DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER		AMOUNT	GLACCOUNT	LOCATION	FUND
05/00/04	140 COOK & BOARDMAN	OPERATION AND MAINTENANCE, WO# 202077, 10, METAL DOORS	TN04400 70704	\$	0.544.05	10005410 541001	DISTRICT OFFICE	CENEDAL FLIND
05/09/24	140 COOK & BOARDMAN	OPERATION AND MAINTENANCE - WO# 383977 - 10 - METAL DOORS	TN21169 - 76794	Ъ	2,541.25	10025410 - 541001	DISTRICT OFFICE	GENERAL FUND
05/09/24	2 LADIES AND A STEM FLORIST	STUDENT ACTIVITY - TEACHER OF THE YEAR - FLOWERS	TN21140 - 76690	\$	100.60	70853432 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	2 LADIES AND A STEM FLORIST	STUDENT ACTIVITY - FLOWERS FOR ADMINISTRATION FOR ADMINISTRATION DAY	TN21013 - 76123	\$	154.10	70445200 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	4WALL ENTERTAINMENT	STUDENT ACTIVITY - SCC - SPOT LIGHT BULBS	TN21057 - 76420	\$	329.00	70965080 - 566000	нні нісн	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	A STIR FROM HEAVEN	STUDENT ACTIVITY - ROTC - SENIOR BANQUET	TN21615 - 78500	\$	1,000.00	70901570 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/00/21	Normal New York	orosetti notti italia settion siintoe.	11121010 70000	Ť	1,000.00	70001070 000000	SERIOR ON THICK	GONG GE GENERALIES I GNS
05/07/24	A&A BBQ & CATERING	STUDENT ACTIVITY - TEACHER APPRECIATION LUNCH	TN21071 - 76470	\$	3,019.40	70985200 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	AATSP	STUDENT ACTIVITY - SPANISH HONOR SOCIETY - HONOR CORDS	TN21644 - 78586	\$	105.00	70903840 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	ABC TROPHIES INC	STUDENT ACTIVITY - ATHLETIC BANQUET - TROPHIES	TN21428 - 77867	\$	609.90	70854050 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/20/24	ABC TROPHIES INC	STUDENT ACTIVITY - CHORUS - YEAR-END AWARDS	TN21371 - 77623	\$	455.29	70901100 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
05/06/24	AC HOTEL DALLAS DOWNTOWN	STUDENT ACTIVITY - CREDIT - LODGING - VEX IQ WORLD CHAMPIONSHIP - DALLAS, TX 04/24/24 - 05/04/24	TN21050 - 76376	\$	(0.04)	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	ACCO GBC	PRIMARY PROGRAMS - LAMINATIING FILM FOR PRINTER	TN20979 - 75975	\$	188.79	10011279 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/23/24	ACE HARDWARE	PRIMARY PROGRAMS - GARDEN MATERIALS - FERTILIZER - WELLNESS GRANT	TN21482 - 78041	\$	44.91	83211278 - 541000 - 90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/16/24	ACE HEUSER HARDWARE	STUDENT ACTIVITY - SENIOR CLUB - PAINT FOR SENIOR PROJECT MURAL	TN21312 - 77372	\$	85.58	70973805 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	ACE OF HILTON HEAD	OPERATION AND MAINTENANCE - WO# 385159 - 96 - FASTENERS AND LOCK	258235	\$	37.27	10025496 - 541001	HHI HIGH	GENERAL FUND
05/10/24	ACE OF HILTON HEAD	OPERATION AND MAINTENANCE - WO# 385276 - CORNER BRACE TO REPAIR BATHROOM DOOR	258235	\$	10.68	10025496 - 541001	HHI HIGH	GENERAL FUND
05/10/24	ACE OF HILTON HEAD	OPERATION AND MAINTENANCE - WO# 389857 - CLAMPS TO REPAIR LEAK IN SPRINKLER	258235	\$	6.40	10025496 - 541001	нні нібн	GENERAL FUND
05/31/24	ACE OF HILTON HEAD	OPERATION AND MAINTENANCE - WO# 390285 - FASTENERS	258657	\$	7.47	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/31/24	ACE OF HILTON HEAD ACE OF HILTON HEAD	OPERATION AND MAINTENANCE - WO# 390285 - THREADLOCKER OPERATION AND MAINTENANCE - WO# 390955 - SUPPLIES AND FIXTURES	258657 258657	\$	10.69 27.80	10025463 - 541001 10025462 - 541001	HHI SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY	GENERAL FUND GENERAL FUND
05/10/24	ADAMS OUTDOOR ADVERTISING	PARENTING/FAMILY LITERACY - MEDTECH 7 BILLBOARD ADVERTISING	258237	\$	12,600.00	29318801 - 535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	ADAMS OUTDOOR ADVERTISING	PARENTING/FAMILY LITERACY - MEDTECH 7 BILLBOARD ADVERTISING	258658	\$	12,600.00	29318801 - 535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/14/24	ADORABLE BALLOONS DESIGN AND DÉCOR	STUDENT ACTIVITY - BALLOON DISPLAY FOR TALENT SHOW	TN21253 - 77171	\$	374.50	70795300 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	ADORABLE BALLOONS DESIGN AND DÉCOR	STUDENT ACTIVITY - ATHLETICS - PHOTO GARLAND, SPORTS COLUMNS	TN21538 - 78252	\$	383.60	70884050 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	AIKMAN ENTERPRISES INC	INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - STUDENT FIELD TRIP FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	258567	\$	2,160.00	10019083 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/03/24	AJAX BUILDING COMPANY, LLC	CONSTRUCTION SERVICES	800843	\$	123,492.23	51925335 - 554500 - 52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND

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		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -		١.				
05/31/24	AJAX BUILDING COMPANY, LLC	CONSTRUCTION SERVICES	800862	\$	4,601.65	54225335 - 552005 - 52012	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
05/04/04	A LAV DUNG DING COMPANY LLC	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	000000	\$	05 440 40	54005007 550004 50000	MAY BUEBLUOI	CARITAL FLIND
05/31/24	AJAX BUILDING COMPANY, LLC	CONSTRUCTION SERVICES FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	800862	3	95,413.48	51925397 - 553001 - 52008	MAY RIVER HIGH	CAPITAL FUND
05/31/24	AJAX BUILDING COMPANY, LLC	CONSTRUCTION SERVICES	800862	\$	109,134.45	51925339 - 554500 - 52005	ST. HELENA ELEMENTARY	CAPITAL FUND
03/31/24	AJAN BOILDING COMPANT, ELC	CONSTRUCTION SERVICES	800802	φ	109,134.43	31923339 - 334300 - 32003	31. HELENA ELEMENTART	CAFITAL FOND
								PUPIL ACTIVITY/STUDENT &
05/17/24	ALAN W JACKSON	STUDENT ACTIVITY - FISH DOCTOR - CLEANING OF BOTH TANKS	258488	\$	175.00	70705300 - 566000	BLUFFTON ELEMENTARY	SCHOOL GENERATED FUND
03/1//24	ALAN W JACKSON	STODENT ACTIVITI - TISH DOCTOR - CLEANING OF BOTT TANKS	230400	Ψ	173.00	70703300 - 300000	BEOTT TON ELLI-TENTANT	SCHOOL CENERALED FOND
05/14/24	ALLEN RIVERS ALL IN ONE	OPERATION AND MAINTENANCE - WO# 390356 - 80 - PRESSURE WASHING	TN21260 - 77192	\$	1,625.00	10025480 - 532301	BEAUFORT MIDDLE	GENERAL FUND
05/23/24	ALPHAGRAPHICS	SCHOOL ADMINISTRATION - A9 FOLDERS	TN21475 - 78005	\$	702.94	10023370 - 536000	BLUFFTON ELEMENTARY	GENERAL FUND
05/23/24	ALPHAGRAPHICS	SCHOOL ADMINISTRATION - A9 FOLDERS	TN21482 - 78045	\$	900.94	10023378 - 536000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/24/24	ALPHAGRAPHICS	ELEMENTARY PROGRAMS - A9 FOLDERS	TN21508 - 78120	\$	341.07	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
				T .				
05/29/24	ALPHAGRAPHICS	PRIMARY PROGRAMS - A9 FOLDERS	TN21580 - 78424	\$	211.72	20111238 - 541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
				T				
		STUDENT ACTIVITY - ATHLETICS - VARSITY LETTER AWARDS AND						PUPIL ACTIVITY/STUDENT &
05/14/24	ALPHAGRAPHICS	CERTIFICATES	TN21247 - 77159	\$	434.21	70944050 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
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05/03/24	ALPHAGRAPHICS	IMPROVEMENT OF INSTRUCTION - FINE ARTS RIVER OF WORDS POSTERS	TN20997 - 76056	\$	191.57	10022101 - 536000 - 17000	DISTRICT OFFICE	GENERAL FUND
05/07/24	ALPHAGRAPHICS	IMPROVEMENT OF INSTRUCTION - BUSINESS CARDS	TN21066 - 76456	\$	19.25	10022101 - 536000	DISTRICT OFFICE	GENERAL FUND
				T				
05/02/24	ALPHAGRAPHICS	EDUCABLE MENTALLY HANDICAPPED - COMPLETION CERTIFICATES	TN20992 - 76034	\$	86.14	10012101 - 541000	DISTRICT OFFICE	GENERAL FUND
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05/15/24	ALPHAGRAPHICS	IMPROVEMENT OF INSTRUCTION SERVICES - SENIOR SCHOLAR YARD SIGN	TN21261 - 77202	\$	19.26	10022401 - 536000	DISTRICT OFFICE	GENERAL FUND
05/24/24	ALPHAGRAPHICS	INST PROGR BEYOND REG SCH DAY - ISD ART SHOWCASE CANVAS	TN21487 - 78063	\$	1,411.69	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	ALPHAGRAPHICS	INSTRUCTIONAL PUPIL ACTIVITY - GRADUATION PROGRAMS	TN21644 - 78587	\$	2,637.53	10019090 - 566000	BEAUFORT HIGH	GENERAL FUND
					,			
05/09/24	AMAZON	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS AND MATERIALS	TN21151 - 76725	\$	224.40	10022290 - 541000	BEAUFORT HIGH	GENERAL FUND
05/24/24	AMAZON	STAFF SERVICES - WEBCAM	TN21494 - 78077	\$	29.24	10026401 - 544500	DISTRICT OFFICE	GENERAL FUND
		SCHOOL ADMINISTRATION - DOCUMENT HOLDERS AND FRAMES FOR						
05/03/24	AMAZON	GRADUATION	TN20998 - 76060	\$	1,128.37	10023392 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/03/24	AMAZON	HIGH SCHOOL PROGRAMS - COMPUTER SPEAKERS	TN20998 - 76063	\$	19.04	10011492 - 544500	BATTERY CREEK HIGH	GENERAL FUND
05/03/24	AMAZON	PRIMARY PROGRAMS - FINE ART SUPPLIES - BOOMWHACKERS	TN21004 - 76091	\$	105.73	21811262 - 541000 - 91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
		PRIMARY PROGRAMS - FINE ART SUPPLIES - UKULELES FOR MUSIC						
05/03/24	AMAZON	CLASSES	TN21004 - 76092	\$	171.15	21811262 - 541000 - 91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	AMAZON	STUDENT TRANSPORTATION - ADHESIVE HOOKS	TN21005 - 76096	\$	8.01	10025501 - 541000	DISTRICT OFFICE	GENERAL FUND
05/06/24	AMAZON	PRIMARY PROGRAMS - BOTTLES FOR STEM CLASS	TN21040 - 76244	\$	37.64	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	PRIMARY PROGRAMS - CARD STOCK	TN21040 - 76245	\$	6.35	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	PRIMARY PROGRAMS - CARD STOCK	TN21040 - 76247	\$	6.35	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	GUIDANCE SERVICES - STRESS BALLS, FIDGET TOYS, ETC	TN21040 - 76248	\$	340.61	10021262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	PRIMARY PROGRAMS - COLORED PAPER	TN21040 - 76249	\$	18.53	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	GUIDANCE SERVICES - BOOKS	TN21040 - 76252	\$	24.73	10021262 - 543000	HHI ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	STUDENT ACTIVITY - AFTERCARE ENRICHMENT - GAMES	TN21041 - 76254	\$	42.78	70725025 - 566000	OKATIE ELEMENTARY	SCHOOL GENERATED FUND
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								PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	STUDENT ACTIVITY - SUPPLIES FOR SPANISH 1 PROJECT	TN21051 - 76387	\$	99.41	70805300 - 566000	BEAUFORT MIDDLE	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - TEACHER OF THE YEAR, STAFF OF THE YEAR -		1				PUPIL ACTIVITY/STUDENT &
05/02/24	AMAZON	PLANNERS, SIGNS, ETC	TN20961 - 75920	\$	123.08	70925200 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
				1				PUPIL ACTIVITY/STUDENT &
05/02/24	AMAZON	STUDENT ACTIVITY - PROM - BATTERIES AND LIGHTS	TN20961 - 75922	\$	119.24	70922725 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
				1				PUPIL ACTIVITY/STUDENT &
05/09/24	AMAZON	STUDENT ACTIVITY - SURVIVAL KIT SUPPLIES - CHOCOLATE KISS	TN21145 - 76703	\$	19.49	70625300 - 566000	HHI ELEMENTARY	SCHOOL GENERATED FUND
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DOI-12/24 AMAZON STUDENT ACTIVITY - MARKET DAY SUPPLIES TH/21216 - 77938 \$ 27,08 7002380 - 580000 HIRED-MENTARY SCHOOL OF THE PROPERTY SCHOOL OF THE PROP	STUDENT ACTIVITY - MINTS FOR TESTING TN21216 - 77019	HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
OS-13/24 AMAZON	STUDENT ACTIVITY - MINTS FOR TESTING TN21216 - 77019	HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
STUDENT ACTIVITY - SHORD SERVICES TOTAL STATEMENT TOTAL STATEMENT STUDENT ACTIVITY - SHORD STORE - SMALEY FACE BENDABLE FIGURES TOTAL STATEMENT STUDENT ACTIVITY - SHORD STORE - SMALEY FACE BENDABLE FIGURES TOTAL STATEMENT STUDENT ACTIVITY - SHORD STORE - SMALEY FACE BENDABLE FIGURES TOTAL STATEMENT TOTAL STATEMENT STUDENT ACTIVITY - SHORD STORE - SMALEY FACE BENDABLE FIGURES TOTAL STATEMENT STUDENT ACTIVITY - SHORD STORE - SMALEY FACE BENDABLE FIGURES TOTAL STATEMENT STUDENT ACTIVITY - SHORD STORE - SMALEY FACE BENDABLE FIGURES TOTAL STATEMENT TOTAL STATEMENT SMALEY FACE BENDABLE FIGURES TOTAL STATEMENT TOTAL STATEMENT SMALEY FACE BENDABLE FIGURES TOTAL STATEMENT SMALE	STUDENT ACTIVITY - SCHOOL STORE - SMILEY FACE BENDABLE FIGURES FOR FUN RUN TN21216 - 77022 \$ 120.05 70622800 - 566000	HHI ELEMENTARY HHI ELEMENTARY	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
DOTS APPLICATION	STUDENT ACTIVITY - SCHOOL STORE - SMILEY FACE BENDABLE FIGURES FOR FUN RUN TN21216 - 77022 \$ 120.05 70622800 - 566000	HHI ELEMENTARY HHI ELEMENTARY	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
STUDENT ACTIVITY - SCHOOL STORE - SMILEYFACE BENCABLE PIQURES TN2129-77022 \$ 120.05 70822805-565000 HHIELEMENTARY SCHOOL	STUDENT ACTIVITY - SCHOOL STORE - SMILEY FACE BENDABLE FIGURES FOR FUN RUN TN21216 - 77022 \$ 120.05 70622800 - 566000	HHI ELEMENTARY HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	FOR FUN RUN TN21216 - 77022 \$ 120.05 70622800 - 566000	HHI ELEMENTARY	SCHOOL GENERATED FUND
	FOR FUN RUN TN21216 - 77022 \$ 120.05 70622800 - 566000	HHI ELEMENTARY	SCHOOL GENERATED FUND
STUDENT ACTIVITY - MINTS FOR TESTING		HHI ELEMENTARY	
	CTUDENT ACTIVITY MINTS FOR TESTING TN/21040, 76/46 & 74/20 706/5/200 56/5/200		PUPIL ACTIVITY/STUDENT &
BMPOVEMENT OF INSTRUCTION - CREEDT - DATA SERVICES TRIZODOT - 78053 \$ 342.22 10022101 - \$41000 - 28200 DISTRICT OFFICE ORNER DATA - 74056	STUDENT ACTIVITY MINTS FOR TESTING TN21040 76246 \$ 74.22 70005200 500000		
		DISTRICT OFFICE	SCHOOL GENERATED FUND
LEARNING DEBAILTIES - CREDIT - SCOOTER BOARDS, PADLOCKS, ETC TR21001 - 78074 \$ (48.77) 10012788 - 541000 BLUFTON HIGH GENERAL GENERAL PROPERTY OF THE PARTY OF T		DISTRICT OFFICE	
D05/03/24 AMAZON ORIG TXM# 20840.74787 TX21001.78074 \$ (49.77) 10012798-541000 BLUFFION HIGH CENERAL D05/03/24 AMAZON VOCATIONAL PROGRAMS - CITE ENGINEERING - SHEET METAL PLATES TX21001.78078 \$ 73.72 33911598-541000 BLUFFION HIGH GENERAL D05/03/24 AMAZON ORIG TXM# 20840.74787 TX21001.78080 \$ (28.87) TX21001.78080 TX21001.78080 TX21001.78080 TX21001.78080 \$ (28.87) TX21001.78080 TX210			GENERAL FUND
BARDER WOLDSTAND WOLDSTA		BLUETON HICH	CENERAL FUND
LEANING DISABILITIES - CREDIT - SCOUTER BOARDS, PADLOCKS, ETC TR21001 - 76980 \$ (28.87) 10012798 - 541000 BILUFTON HIGH GENERAL	UNIG IAN# 20040.74767 INZIDUI - 70074 \$ (43.77) 10012796 - 341000	BLUFFION HIGH	GENERAL FUND
ELERATINO DISABILITIES - CREDIT - SCOUTER BOARDS, PADLOCKS, ETC TN21001 - 76080 \$ (28.87) 10012798 - 541000 BILLYFTON HIGH GENERAL ORDINATE - CREDIT - SCOUTER BOARDS, PADLOCKS, ETC TN21002 - 76084 \$ 57.96 10023340 - 541000 BROAD RIVER LEMENTARY GENERAL ORDINATE - CREDIT -	VOCATIONAL PROGRAMS - CTE ENGINEERING - SHEET METAL PLATES TN21001 - 76075 \$ 73.72 32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/03/24 AMAZON			
SIGHT WORD CARDS, ETC	ORIG TXN# 20840.74787 TN21001 - 76080 \$ (28.87) 10012798 - 541000	BLUFFTON HIGH	GENERAL FUND
DS-093/24 AMAZON SIGHT WORD CARDS, ETC TN21003-76086 \$ 1,184.16 10011254-541000 WHALE BRANCH ELEMENTARY GENERAL		BROAD RIVER ELEMENTARY	GENERAL FUND
DS/03/24 AMAZON STUDENT ACTIVITY - TEACHER APPRECIATION WEEK - CANDY TN21003 - 76087 \$ 17.65 70545200 - 566000 WHALE BRANCH ELEMENTARY SCHOOL			
05/03/24 MAZON	SIGHT WORD CARDS, ETC TN21003 - 76086 \$ 1,184.16 10011254 - 541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/03/24 MAZON			PUPIL ACTIVITY/STUDENT &
Description	STILIDENT ACTIVITY - TEACHER APPRECIATION WEEK - CANDY TN/21003 - 76087 \$ 17.65 70545200 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
OS/03/24 AMAZON	TOTAL	WITH ELECTION OF ELECTION OF THE STATE OF TH	CONTROL CENTERVILED I CIND
Description			PUPIL ACTIVITY/STUDENT &
05/03/24 AMAZON	STUDENT ACTIVITY - TEACHER APPRECIATION WEEK - CANDY TN21003 - 76088 \$ 103.87 70545200 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
D5/03/24 AMAZON SCHOOL ADMINISTRATION - LAPTOP BATTERY SUPPLIES TN21009 - 76111 \$ 42.39 10022390 - 541000 BEAUFORT HIGH GENERAL PUPIL AL ADMINISTRATION - LAPTOP BATTERY SUPPLIES TN21009 - 76113 \$ 115.00 70905200 - 566000 BEAUFORT HIGH SCHOOL POSSION - SCHOOL PROGRAMS - CALMING ROOM CHAIR TN21009 - 76114 \$ 139.09 83211490 - 541000 - 90002 BEAUFORT HIGH CONTRIL			
D5/03/24 AMAZON STUDENT ACTIVITY - TEACHER APPECIATION WEEK TN21009 - 76113 \$ 115.00 70905200 - 566000 BEAUFORT HIGH SCHOOL			GENERAL FUND
05/03/24	SCHOOL ADMINISTRATION - LAPTOP BATTERY SUPPLIES TN21009 - 76111 \$ 42.39 10023390 - 541000	BEAUFORT HIGH	GENERAL FUND
05/03/24			PUPIL ACTIVITY/STUDENT &
D5/03/24 AMAZON	STUDENT ACTIVITY - TFACHER APPECIATION WEEK TN21009 - 76113 \$ 115.00 70905200 - 566000	BEALIFORT HIGH	SCHOOL GENERATED FUND
05/03/24 AMAZON		DESTON ON THOSE	LOCAL GRANT &
D5/03/24 AMAZON	HIGH SCHOOL PROGRAMS - CALMING ROOM CHAIR TN21009 - 76114 \$ 139.09 83211490 - 541000 - 90002	BEAUFORT HIGH	CONTRIBUTION
STUDENT ACTIVITY - BALLOONS, CURTAIN, BATTERIES ETC FOR TALENT TN21014 - 76129 \$ 607.58 70795300 - 566000 RIVER RIDGE ACADEMY SCHOOL	PRIMARY PROGRAMS - SIGN - OUTDOOR CLASSROOM GARDEN TN21011 - 76117 \$ 20.85 10011234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/03/24 AMAZON SHOW TN21014-76129 \$ 607.58 70795300-566000 RIVER RIDGE ACADEMY SCHOO	PRIMARY PROGRAMS - SHELVES FOR STEM LAB TN21011 - 76120 \$ 427.92 10011234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/03/24 AMAZON SHOW TN21014-76129 \$ 607.58 70795300 - 566000 RIVER RIDGE ACADEMY SCHOO			
D5/03/24 AMAZON STUDENT ACTIVITY - MEDIA CENTER - BADGE HOLDERS TN21014 - 76133 \$ 27.80 70791500 - 566000 RIVER RIDGE ACADEMY SCHOO		DIVED DIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
05/03/24 AMAZON STUDENT ACTIVITY - MEDIA CENTER - BADGE HOLDERS TN21014 - 76133 \$ 27.80 70791500 - 566000 RIVER RIDGE ACADEMY SCHOO 05/03/24 AMAZON ELEMENTARY PROGRAMS - MEDIA CENTER - BOOK TN21014 - 76134 \$ 39.95 10011379 - 543000 RIVER RIDGE ACADEMY GENERA 05/03/24 AMAZON EARLY CHILDHOOD PROGRAMS - SWING TN21014 - 76137 \$ 191.53 10013979 - 541000 RIVER RIDGE ACADEMY GENERA 05/03/24 AMAZON PRIMARY PROGRAMS - PUZZLES FOR LEGO LAB TN21014 - 76138 \$ 43.38 10011279 - 541000 RIVER RIDGE ACADEMY GENERA TECHNOLOGY AND DATA PROCESSING - YEAR-END SUPPLIES - ALCOHOL, TAPE, SHOP TOWELS TN21018 - 76144 \$ 2,321.95 10026601 - 544500 DISTRICT OFFICE GENERA DISTRICT OFFICE GENERA DISTRICT OFFICE PUPIL AI DISTRICT OFFICE DISTRICT OFFICE PUPIL AI DISTRICT O	SHOW 1N21014-76129 \$ 607.58 70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/03/24 AMAZON STUDENT ACTIVITY - MEDIA CENTER - BADGE HOLDERS TN21014 - 76133 \$ 27.80 70791500 - 566000 RIVER RIDGE ACADEMY SCHOO 05/03/24 AMAZON ELEMENTARY PROGRAMS - MEDIA CENTER - BOOK TN21014 - 76134 \$ 39.95 10011379 - 543000 RIVER RIDGE ACADEMY GENERA 05/03/24 AMAZON EARLY CHILDHOOD PROGRAMS - SWING TN21014 - 76137 \$ 191.53 10013979 - 541000 RIVER RIDGE ACADEMY GENERA 05/03/24 AMAZON PRIMARY PROGRAMS - PUZZLES FOR LEGO LAB TN21014 - 76138 \$ 43.38 10011279 - 541000 RIVER RIDGE ACADEMY GENERA 05/03/24 AMAZON PRIMARY PROGRAMS - PUZZLES FOR LEGO LAB TN21014 - 76138 \$ 43.38 10011279 - 541000 RIVER RIDGE ACADEMY GENERA 05/03/24 AMAZON TAPE, SHOP TOWELS TN21014 - 76138 \$ 2,321.95 10026601 - 544500 DISTRICT OFFICE GENERA 05/03/24 AMAZON STUDENT ACTIVITY - THEATRE PRODUCTION - GRADUATION CORDS TN21020 - 76152 \$ 98.45 70962880 - 566000 HHI HIGH SCHOO			PUPIL ACTIVITY/STUDENT &
05/03/24 AMAZON EARLY CHILDHOOD PROGRAMS - SWING TN21014 - 76137 \$ 191.53 10013979 - 541000 RIVER RIDGE ACADEMY GENERAL	STUDENT ACTIVITY - MEDIA CENTER - BADGE HOLDERS TN21014 - 76133 \$ 27.80 70791500 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/03/24 AMAZON PRIMARY PROGRAMS - PUZZLES FOR LEGO LAB TN21014 - 76138 \$ 43.38 10011279 - 541000 RIVER RIDGE ACADEMY GENERAL 05/03/24 AMAZON TAPE, SHOP TOWELS TN21018 - 76144 \$ 2,321.95 10026601 - 544500 DISTRICT OFFICE GENERAL 05/03/24 AMAZON STUDENT ACTIVITY - THEATRE PRODUCTION - GRADUATION CORDS TN21020 - 76152 \$ 98.45 70962880 - 566000 HHI HIGH SCHOO			GENERAL FUND
TECHNOLOGY AND DATA PROCESSING - YEAR-END SUPPLIES - ALCOHOL, TAPE, SHOP TOWELS TN21018 - 76144 \$ 2,321.95 10026601 - 544500 DISTRICT OFFICE GENERAL COHOL, TAPE, SHOP TOWELS TN21018 - 76144 \$ 2,321.95 10026601 - 544500 DISTRICT OFFICE GENERAL COHOL, TAPE, SHOP TOWELS TN21020 - 76152 \$ 98.45 70962880 - 566000 HHI HIGH SCHOOL COHOL CO	EARLY CHILDHOOD PROGRAMS - SWING TN21014 - 76137 \$ 191.53 10013979 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24 AMAZON TAPE, SHOP TOWELS TN21018 - 76144 \$ 2,321.95 10026601 - 544500 DISTRICT OFFICE GENERAL 05/03/24 AMAZON STUDENT ACTIVITY - THEATRE PRODUCTION - GRADUATION CORDS TN21020 - 76152 \$ 98.45 70962880 - 566000 HHI HIGH SCHOO PUPIL AI		RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24 AMAZON STUDENT ACTIVITY - THEATRE PRODUCTION - GRADUATION CORDS TN21020 - 76152 \$ 98.45 70962880 - 566000 HHI HIGH SCHOOL			
05/03/24 AMAZON STUDENT ACTIVITY - THEATRE PRODUCTION - GRADUATION CORDS TN21020 - 76152 \$ 98.45 70962880 - 566000 HHI HIGH SCHOO	IAPE, SHOP TOWELS	DISTRICT OFFICE	GENERAL FUND
05/03/24 AMAZON STUDENT ACTIVITY - THEATRE PRODUCTION - GRADUATION CORDS TN21020 - 76152 \$ 98.45 70962880 - 566000 HHI HIGH SCHOO			PUPIL ACTIVITY/STUDENT &
PUPIL AI	STUDENT ACTIVITY - THEATRE PRODUCTION - GRADUATION CORDS TN21020 - 76152 \$ 98.45 70962880 - 566000	HHI HIGH	SCHOOL GENERATED FUND
	1,1222 7 2217 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
05/03/24 AMAZON STUDENT ACTIVITY TEACHER APPRECIATION RANNER TNO1002 TRISE & 51 36 70375300 GREENO MOSSY OAVS SUBMITARY SCHOOL			PUPIL ACTIVITY/STUDENT &
00/00/24	STUDENT ACTIVITY - TEACHER APPRECIATION BANNER TN21022 - 76158 \$ 51.36 70375300 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
			DUDU A OTILITA CONTINUE : -
	STUDENT ACTIVITY COCIAL COMMITTEE FOIL PALLOONS TAGGET A GOOD TO STORE THE STUDENT ACTIVITY COCIAL COMMITTEE FOIL PALLOONS	HUI COHOOL FOR OREATIVE ARTS	PUPIL ACTIVITY/STUDENT &
05/03/24 AMAZON STUDENT ACTIVITY - SOCIAL COMMITTEE - FOIL BALLOONS TN21023 - 76159 \$ 20.32 70635630 - 566000 HHI SCHOOL FOR CREATIVE ARTS SCHOOL	STODENT ACTIVITY - SOCIAL COMMITTEE - POIL BALLOUNS INZIUZ3 - 76159 \$ 20.32 7063630 - 566000	INTERCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
Pupil A			PUPIL ACTIVITY/STUDENT &
	STUDENT ACTIVITY - STEPPING UP SOCCER T - SHIRTS TN21023 - 76162 \$ 117.65 70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	

05/03/24	AMAZON	LITERACY AND MEDIA SERVICES - BULLETIN BOARD SUPPLIES	TN21023 - 76165	\$	26.29	10022263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
								DUDU ACTIVITY/CTUDENT 0
05/03/24	AMAZON	STUDENT ACTIVITY - BRAVO BUTTON SUPPLIES	TN21023 - 76167	\$	53.81	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/03/24	AMAZON	STODENT ACTIVITY - BRAVO BOTTON SOFFLIES	TN21023 - 70107	φ	33.01	70033300=300000	TITI 3CHOOL FOR CREATIVE ARTS	3CHOOL GENERATED FOIND
l l								PUPIL ACTIVITY/STUDENT &
05/03/24	AMAZON	STUDENT ACTIVITY - NURSE APPRECIATION - THROW PILLOW COVERS	TN21025 - 76175	\$	13.20	70895200 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
05/03/24	AMAZON	HEALTH SERVICES - NURSE SUPPLIES - SPLINTS	TN21025 - 76176	\$	11.66	10021389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
		OTHER COMMUNITY SERVICES - DRAMA SUPPLIES - GIFT BAGS, PHOTO						LOCAL GRANT &
05/03/24	AMAZON	ENVELOPES, ETC	TN21026 - 76177	\$	442.16	82239001 - 541000	DISTRICT OFFICE	CONTRIBUTION
05/06/24	AMAZON	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - BRUSH SET	TN21030 - 76199	\$	81.20	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	AMAZON	HEALTH SERVICES - TABLE, EYE PATCHES BANDAGES	TN21031 - 76204	\$	257.46	10021392 - 541000	BATTERY CREEK HIGH	GENERAL FUND
l l								PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	STUDENT ACTIVITY - TEACHER APPRECIATION - SNACKS AND DRINKS	TN21031 - 76210	\$	108.54	70925200 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
05/06/24	AMAZON	HEALTH SERVICES - FEMININE PRODUCTS FOR NURSING CLINIC	TN21031 - 76212	\$	101.65	10021392 - 541000	BATTERY CREEK HIGH	GENERAL FUND
l l		STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - BLOOD DRIVE GRAD						PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	CORDS	TN21035 - 76224	\$	52.30	70983660 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
05/06/24	AMAZON	LEARNING DISABILITIES - COMBINATION LOCKS	TN21035 - 76225	\$	62.17	10012798 - 541000	BLUFFTON HIGH	GENERAL FUND
l l								
		STUDENT ACTIVITY - TEACHER AND STAFF APPRECIATION SUPPLIES -						PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	PLASTIC TABLE COVERS	TN21035 - 76226	\$	131.45	70985200 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
05/06/24	AMAZON	VOCATIONAL PROGRAMS - CTE ENGINEERING - CLAPBOARD SIDING SHEET	TN21035 - 76227	\$	12.94	32911598 - 541000	BLUFFTON HIGH	EIA FUND
00/00/24	71 D ESIV	VOOTHIONNET HOOFWITO OF ENGINEERING OF BOTH BOTH BOTH BOTH BOTH BOTH BOTH BOTH	11421000 70227	T	12.04	02011000 041000	BEGITTONTHON	ENTIONE
l l								PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	STUDENT ACTIVITY - SNACKS FOR TESTING	TN21036 - 76229	\$	335.98	70405300 - 566000	BROAD RIVER ELEMENTARY	SCHOOL GENERATED FUND
l l								DUDU ACTIVITY/OTUDENT A
05/06/24	AMAZON	STUDENT ACTIVITY - HELIUM FOR BALLOONS	TN21036 - 76231		87.16	70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT ACTIVITY - RELIGIM FOR BALLOONS	IN21030 - 70231	Ф	67.10	70405300 - 500000	BROAD RIVER ELEMENTARY	SCHOOL GENERATED FUND
l l								PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	STUDENT ACTIVITY - CANDY FOR STUDENT CELEBRATION	TN21036 - 76232	\$	39.94	70405300 - 566000	BROAD RIVER ELEMENTARY	SCHOOL GENERATED FUND
l l								
05/00/04	AMAZON	STUDENT ACTIVITY - GIFT BAGS, NECKLACES, BALLOONS, ETC FOR	TN04000 70000		96.09	70405300 - 566000	DDOAD DIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT CELEBRATION	TN21036 - 76233	\$	96.09	70405300 - 566000	BROAD RIVER ELEMENTARY	SCHOOL GENERATED FUND
05/06/24	AMAZON	PRIMARY PROGRAMS - STUDENT SUMMER BASKET SUPPLIES - BOOKS	TN21039 - 76240	\$	77.87	10011254 - 543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
		PRIMARY PROGRAMS - ART SUPPLIES - GLUE SUPPLIES, MICROPHONES,						
05/06/24	AMAZON	WHITEBOARD	TN21040 - 76251	\$	225.57	21811262 - 541000 - 91113	HHIELEMENTARY	SPECIAL REVENUE - FEDERAL
	AMAZON	LEARNING DISABILITIES - SENTENCE STRIPS, INSERT PAGES	TN21043 - 76261	\$	56.72	10012788 - 541000	HE MCCRACKEN	GENERAL FUND
05/06/24 05/06/24	AMAZON AMAZON	LEARNING DISABILITIES - SMILE4AUTISM TOOL ELEMENTARY PROGRAMS - SCIENCE - POOL SALT FOR CLASSWORK	TN21043 - 76265 TN21043 - 76267	\$	23.96 31.18	10012788 - 541000 10011388 - 541000 - 12600	HE MCCRACKEN HE MCCRACKEN	GENERAL FUND GENERAL FUND
05/06/24	AMAZON	ELEMENTARY PROGRAMS - DELTA IRON FILLING	TN21043 - 76268	\$	13.09	10011388 - 541000 - 12600	HE MCCRACKEN	GENERAL FUND
				T.			ROBERT SMALLS LEADERSHIP	
05/06/24	AMAZON	HEALTH SERVICES - HAND SANITIZER POUCHES, NASAL PLUGS	TN21044 - 76325	\$	30.63	10021383 - 541000	ACADEMY	GENERAL FUND
				1.				LOCAL GRANT &
05/06/24	AMAZON	HIGH SCHOOL PROGRAMS - CALMING ROOM	TN21045 - 76357	\$	122.09	83211490 - 541000 - 90002	BEAUFORT HIGH	CONTRIBUTION
								PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	STUDENT ACTIVITY - FACULTY - PENS. STICKY NOTES, ETC	TN21045 - 76358	\$	186.57	70905200 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
05/06/24	AMAZON	EARLY CHILDHOOD PROGRAMS - CHILD SAFETY LOCK	TN21046 - 76362	\$	12.12	10013935 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	KINDERGARTEN PROGRAMS - FRAMES, PHOTO PAPER	TN21048 - 76368	\$	135.03	10011133 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	GUIDANCE SERVICES - SHREDDER	TN21048 - 76369	\$	39.99	10021233 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
							•	i i
								DUDII ACTIVITY/STUDENT 0
05/06/24	AMAZON	STUDENT ACTIVITY - CLOTHS FOR STUDENT IN NEED	TN21050 - 76377	\$	240.78	70795400 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

		STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES -					PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	BALLS	TN21053 - 76393	\$ 25.	43 70742650 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
03/00/24	AMAZON	BALLS	11121033-70333	ψ 25.	70742030 - 300000	PICTULET ELEMENTARY	SOLIOOF OF WEIGHTED LOND
		STUDENT ACTIVITY - MIGHTY METEORITES - STUDENT YEAR-END					PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	CELEBRATION - NOTEBOOKS, PENS, ETC	TN21053 - 76394	\$ 26.	72 70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES -					PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	PARTY FAVORS, ETC	TN21053 - 76395	\$ 99.	39 70742650 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
05/06/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - WRIST PAD, POWER ADAPTER	TN21055 - 76400	\$ 31.	28 10026601 - 541000	DISTRICT OFFICE	GENERAL FUND
05/00/04	AMAZON	TECHNOLOGY AND DATA PROCESSING - NETWORK WIRELESS BRIDGE, MOUNTING POLE, ETC	TNI04055 70400	\$ 534.	44 10026601 - 532303	DISTRICT OFFICE	CENEDAL FUND
05/06/24	AMAZON	PIOUNTING POLE, ETC	TN21055 - 76402	\$ 554.	10026601 - 532303	DISTRICT OFFICE	GENERAL FUND
							PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	STUDENT ACTIVITY - PHOTOGRAPHY - MOUSE PADS	TN21057 - 76421	\$ 17.	96 70961530 - 566000	нні нідн	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	STUDENT ACTIVITY - TEACHER APPRECIATION CARDS, BAGS, BRACELETS	TN21059 - 76424	\$ 261.	30 70375300 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	STUDENT ACTIVITY - PRINT POSTER	TN21060 - 76430	\$ 17.	12 70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
							DUDU ACTIVITY/CTUDENT 9
05/06/24	AMAZON	STUDENT ACTIVITY - PRINT POSTER	TN21060 - 76433	\$ 57.	01 70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	AMAZON	STUDENT ACTIVITY - PRINT POSTER	IN21060 - 76433	\$ 57.	01 70635300 - 566000	HHISCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - FACULTY - NURSE APPRCIATION GIFTS - BLANKET AND					PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	THROW PILLOWS	TN21062 - 76441	\$ 51.	13 70895200 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
							LOCAL GRANT &
05/06/24	AMAZON	ELEMENTARY PROGRAMS - SCIENCE CLASS TOOL KIT GRANT	TN21064 - 76451	\$ 101.	60 82711381 - 541000 - 90001	LADY'S ISLAND MIDDLE	CONTRIBUTION
							PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	STUDENT ACTIVITY - MINTS SUPPLIES USED IN TESTING	TN21064 - 76452	\$ 35.	76 70815300 - 566000	LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND
		PRIMARY PROGRAMS - CANVAS BAGS, COLOR PENCILS, GRADUATION					
05/02/24	AMAZON	CERTIFICATE COVERS	TN20993 - 76038	\$ 151.	06 10011276 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/02/24	AMAZON	SCHOOL ADMINISTRATION - CANVAS BAGS, COLOR PENCILS, GRADUATION CERTIFICATE COVERS	TN20993 - 76038	\$ 82.	46 10023376 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/02/24	AMAZON	GUIDANCE SERVICES - MEDIA CENTER - BOOK	TN21074 - 76477	\$ 35.		HHI ELEMENTARY	GENERAL FUND
05/07/24	AMAZON	GUIDANCE SERVICES - BLOCKS, SENSORY TOYS, ETC	TN21074 - 76478	\$ 200.		HHI ELEMENTARY	GENERAL FUND
05/07/24	AMAZON	STUDENT TRANSPORTATION - BUS PARKOUT - FILE SORTER	TN21075 - 76479	\$ 96.		DISTRICT OFFICE	GENERAL FUND
				, , , ,			
		STUDENT ACTIVITY - GENTLEMEN & LADIES CLUB - GRADUATION HONOR					PUPIL ACTIVITY/STUDENT &
05/07/24	AMAZON	CORDS	TN21076 - 76480	\$ 167.	99 70943436 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
							LOCAL GRANT &
05/07/24	AMAZON	HIGH SCHOOL PROGRAMS - CALMING ROOM ITEMS	TN21079 - 76488	\$ 19.	25 83211490 - 541000 - 90002	BEAUFORT HIGH	CONTRIBUTION
	l			1			LOCAL GRANT &
05/07/24	AMAZON	HIGH SCHOOL PROGRAMS - CALMING ROOM ITEMS	TN21079 - 76490	\$ 483. \$ 555.		BEAUFORT HIGH	CONTRIBUTION
05/07/24	AMAZON	ATTENDANCE AND SOCIAL WORK - MONITOR TECHNOLOGY AND DATA PROCESSING - CAMERA & WIRELESS TESTING	TN21088 - 76511	\$ 555.	40 10021187 - 544500	HHI MIDDLE	GENERAL FUND
05/07/24	AMAZON	EOUIPMENT	TN21089 - 76512	\$ 229.	00 10026601 - 532303	DISTRICT OFFICE	GENERAL FUND
03/0//24	NI-INEOIN	TECHNOLOGY AND DATA PROCESSING - CAMERA & WIRELESS TESTING	11421009 - 70017	φ 229.	10020001 - 332303	DISTRICT OFFICE	OLINERAL FUND
05/07/24	AMAZON	EQUIPMENT	TN21089 - 76513	\$ 628.	00 10026601 - 532303	DISTRICT OFFICE	GENERAL FUND
05/07/24	AMAZON	GUIDANCE SERVICES - NATIONAL JUNIOR HONOR SOCIETY CORDS	TN21096 - 76528	\$ 72.		LADY'S ISLAND MIDDLE	GENERAL FUND
05/02/24	AMAZON	VOCATIONAL PROGRAMS - CTE ENGINEERING - SCENERY SHEETS	TN20965 - 75931	\$ 80.		BLUFFTON HIGH	EIA FUND
		VOCATIONAL PROGRAMS - CTE ENGINEERING - BRUSHES, FOAM BOARD,					
05/02/24	AMAZON	ETC	TN20965 - 75933	\$ 464.	76 32911598 - 541000	BLUFFTON HIGH	EIA FUND
				1.			PUPIL ACTIVITY/STUDENT &
05/02/24	AMAZON	STUDENT ACTIVITY - MINTS FOR TESTING	TN20966 - 75935	\$ 35.		BROAD RIVER ELEMENTARY	SCHOOL GENERATED FUND
05/02/24	AMAZON	STAFF SERVICES - BOOKS FOR LEAP PROGRAM	TN20967 - 75937	\$ 45.	98 10026401 - 542000	DISTRICT OFFICE	GENERAL FUND

				1			1	1
								PUPIL ACTIVITY/STUDENT &
05/02/24	AMAZON	STUDENT ACTIVITY - FIELD DAY RIBBONS	TN20968 - 75938	\$	188.85	70395300 - 566000	ST. HELENA ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/02/24	AMAZON	STUDENT ACTIVITY - TEACHER APPRECIATION WEEK - CANDY	TN20969 - 75939	\$	34.99	70545200 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
05/02/24	AMAZON	PRIMARY PROGRAMS - END OF THE YEAR AWARDS	TN20971 - 75944	\$	256.41	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/02/24	AMAZON	ELEMENTARY PROGRAMS - ART - PENCILS, CUPS, NAPKINS	TN20976 - 75960	\$	90.21	10011335 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/02/24	AMAZON	KINDERGARTEN PROGRAMS - POWER STRIP	TN20976 - 75962	\$	32.09	10011135 - 544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/02/24	AMAZON	INST PROGR BEYOND REG SCH DAY - AFTERSCHOOL - DANCE PERFORMANCE - TUTUS, LEOTARDS	TN20977 - 75965	\$	84.42	21817533 - 541000 - 91118	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/02/24	AMAZON	PERFORMANCE - TOTOS, LECTARDS	11120977 - 73903	φ	04.42	21617333 - 341000 - 91116	BEAUFORT ELEMENTARY	SPECIAL REVENUE - PEDERAL
								PUPIL ACTIVITY/STUDENT &
05/02/24	AMAZON	STUDENT ACTIVITY - POPSICLES FOR FIELD DAY	TN20979 - 75974	\$	93.24	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/02/24	AMAZON	STUDENT ACTIVITY - FOAM BLOCKS FOR DANCE	TN20979 - 75976	\$	74.89	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/02/24	AMAZON	STUDENT ACTIVITY - ID COVERS	TN20985 - 76010	\$	81.20	70972550 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
05/02/24	AMAZON	SCHOOL ADMINISTRATION - RECORD PLAYER NEEDLES	TN20986 - 76011	\$	8.99	10023396 - 541000	HHI HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/02/24	AMAZON	STUDENT ACTIVITY - TEACHER CADET - LIBRARY BOOKS	TN20986 - 76013	\$	58.66	70961060 - 566000	HHI HIGH	SCHOOL GENERATED FUND
03/02/24	AMAZON	STODERT ACTIVITI - TEACHER CADET - EIBRART BOOKS	11120300-70013	Ψ	30.00	70301000-300000		SCHOOL GENERALED I GND
		STUDENT ACTIVITY - TEACHER APPRECIATION - PENS, NOTEPADS,						PUPIL ACTIVITY/STUDENT &
05/02/24	AMAZON	KEYCHAINS, SQUISHIES	TN20988 - 76021	\$	284.34	70375300 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
		7. (LOCAL GRANT &
05/02/24	AMAZON	PRIMARY PROGRAMS - ART - FACE PAINT SUPPLIES	TN20988 - 76024	\$	82.36	85011237 - 541000	MOSSY OAKS ELEMENTARY	CONTRIBUTION
05/02/24	AMAZON	LITERACY AND MEDIA SERVICES - SIGHT WORD GAMES	TN20989 - 76028	\$	52.84	10022263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/02/24	AMAZON	STUDENT ACTIVITY - UNIFORMS, WATER BOTTLES, SHOES	TN20993 - 76037	\$	520.07	70765300 - 566000	RED CEDAR ELEMENTARY	SCHOOL GENERATED FUND
05/00/04	*****	IMPROVEMENT OF INSTRUCTION - ELA - PROFESSIONAL DEVELOPMENT	THOROGO 70050		40.00	10000101 510000 10700	DIOTRICT OFFICE	OFNEDAL FUND
05/03/24	AMAZON	BOOKS ELEMENTARY PROGRAMS - LEADER IN ME AND SHARPEN THE SAW CLUB	TN20997 - 76050	\$	46.20	10022101 - 543000 - 12700	DISTRICT OFFICE	GENERAL FUND
05/08/24	AMAZON	CRAFT SUPPLIES	TN21124 - 76612	\$	31.01	10011374 - 541000 - 13500	MC RILEY ELEMENTARY	GENERAL FUND
03/00/24	APIAZON	OTAL 1 SOL 1 LIES	1N21124-70012	Ψ	31.01	10011374 - 341000 - 13300	PIO NIEET EEEMENTANT	OLIVEIVAE I OND
		TECHNOLOGY AND DATA PROCESSING - CREDIT - END OF THE YEAR						
05/08/24	AMAZON	SUPPLIES - ALCOHOL, TAPE, SHOP TOWELS - ORIG TXN# 21018 - 76144	TN21125 - 76613	\$	(119.47)	10026601 - 544500	DISTRICT OFFICE	GENERAL FUND
05/08/24	AMAZON	SCHOOL ADMINISTRATION - UTILITY CART	TN21127 - 76629	\$	74.97	10023396 - 541000	HHI HIGH	GENERAL FUND
05/08/24	AMAZON	LITERACY AND MEDIA SERVICES - WORD GAMES	TN21129 - 76633	\$	93.42	10022263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/08/24	AMAZON	PRIMARY PROGRAMS - MATH MANIPULATIVE STORAGE	TN21129 - 76634	\$	219.34	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
								LOCAL GRANT &
05/08/24	AMAZON	PRIMARY PROGRAMS - TIE-DYE KIT	TN21129 - 76635	\$	0.97	86711263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	CONTRIBUTION
05/08/24	AMAZON	ELEMENTARY PROGRAMS - PAPER, TISSUE PAPER, COLORED COPY PAPER	TN21129 - 76636	\$	41.70	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/08/24	AMAZON	STUDENT ACTIVITY - BRAVO - BUTTON SUPPLIES	TN21129 - 76637	4	128.39	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/08/24	AMAZON	PRIMARY PROGRAMS - BRAVO - CABINET LIGHTS, KITES	TN21129 - 76638	\$	284.54	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
00/00/21	711 712011	This will the driving driving driving kines	1112120 70000	<u> </u>	20 110 1	10011230 011000	THE COLLEGE OF CHECKING	OEI VEI VIE I OI VE
05/09/24	AMAZON	LIMITED ENGLISH PROFICIENCY - MEDIA CENTER - BOOKS, WORKBOOKS	TN21149 - 76714	\$	231.90	10016288 - 543000	HE MCCRACKEN	GENERAL FUND
05/09/24	AMAZON	LITERACY AND MEDIA SERVICES - GRIPS, PUZZLE GAME, BATTERIES, ETC	TN21151 - 76727	\$	721.55	10022290 - 541000	BEAUFORT HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/09/24	AMAZON	STUDENT ACTIVITY - WELLNESS NIGHT BALLOONS	TN21153 - 76729	\$	9.00	70345300 - 566000	COOSA ELEMENTARY	SCHOOL GENERATED FUND
05/09/24	AMAZON	LITERACY AND MEDIA SERVICES - TAPE, HOOKS, FRAMES	TN21153 - 76731	\$	74.04	10022234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/05/5		DOUALDY DROODANG ART DATE	THOMAS		04	05044005 5	DEALIEO DE EL EMENTO DE	LOCAL GRANT &
05/09/24	AMAZON	PRIMARY PROGRAMS - ART - PAINTS	TN21154 - 76734	\$	31.98	85311233 - 541000	BEAUFORT ELEMENTARY	CONTRIBUTION

	T	GUIDANCE SERVICES - CREDIT - CRICUT MACHINE - ORIG TXN# 20421 -		1			ı	
05/09/24	AMAZON	73320	TN21160 - 76751	4	(322.66)	10021297 - 541000	MAY RIVER HIGH	GENERAL FUND
05/09/24	AMAZON	HEALTH SERVICES - BANDAGE ROLLS	TN21161 - 76759	\$	25.79	10021396 - 541000	HHI HIGH	GENERAL FUND
03/09/24	AMAZON	TIEALITI SERVICES - BANDAGE ROLES	1N21101-70739	φ	25.75	10021390 - 341000	IIIIIIIIIIII	GENERAL FOND
								PUPIL ACTIVITY/STUDENT &
05/09/24	AMAZON	STUDENT ACTIVITY - DIGITAL ART - PICTURE HANGING STRIPS	TN21161 - 76764	4	79.00	70961150 - 566000	HHI HIGH	SCHOOL GENERATED FUND
	AMAZON	SCHOOL ADMINISTRATION - STANDING DESK	TN21161 - 76764	\$	109.60		HHI HIGH	GENERAL FUND
05/09/24	AMAZON	SCHOOL ADMINISTRATION - STANDING DESK	INZ1101 - 70700	Ф	109.60	10023396 - 541000	nninion	GENERAL FUND
								DUDII ACTIVITY/CTUDENT 8
				_				PUPIL ACTIVITY/STUDENT &
05/09/24	AMAZON	STUDENT ACTIVITY - THEATRE - CLOTHING RACK DIVIDERS	TN21161 - 76766	\$	59.00	70962880 - 566000	HHI HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/09/24	AMAZON	STUDENT ACTIVITY - THEATRE - CLOSET DIVIDERS	TN21161 - 76770	\$	70.64	70962880 - 566000	HHI HIGH	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - SENIOR CLUB - CARDBOARD INSERTS FOR CORD						PUPIL ACTIVITY/STUDENT &
05/09/24	AMAZON	BAGS	TN21161 - 76771	\$	146.64	70963805 - 566000	HHI HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/09/24	AMAZON	STUDENT ACTIVITY - DIGITAL ART - CLASSROOM SUPPLIES	TN21161 - 76772	\$	307.87	70961150 - 566000	HHI HIGH	SCHOOL GENERATED FUND
	1							
								PUPIL ACTIVITY/STUDENT &
05/09/24	AMAZON	STUDENT ACTIVITY - TEACHER OWLS	TN21162 - 76775	\$	115.84	70375300 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
00,00,21	7.1.0.2.0.1	OTOSETT TENENETTOTES	11121102 70770	Ť	110.01	70070000 000000	THOSE STATE ELECTRICATION	CONTROL CENTER FORE
								PUPIL ACTIVITY/STUDENT &
05/00/04	AMAZON	STUDENT ACTIVITY - SOCIAL COMMITTEE - CARDS	TN21163 - 76777	4	40.96	70635630 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/09/24	AMAZON	STUDENT ACTIVITY - SOCIAL COMMITTEE - CARDS	INZ1103 - 70777	Ф	40.96	70635630 - 566000	HHISCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FOND
05/00/04		DRIMARY DROODANG ART DRAYO DROUTOT	Thio4400 70770	_	400.00	00444000 544000	LULI GOLIGOL FOR ORFATIVE ARTO	ODEOLAL DEVENUE SEDERAL
05/09/24	AMAZON	PRIMARY PROGRAMS - ART BRAVO PROJECT	TN21163 - 76778	\$	100.03	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/09/24	AMAZON	STUDENT ACTIVITY - BRAVO DISPLAYS	TN21163 - 76779	\$	130.56	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/09/24	AMAZON	LEARNING DISABILITIES - FLEXIBLE SEATING	TN21165 - 76783	\$	73.73	10012789 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/09/24	AMAZON	ELEMENTARY PROGRAMS - PUZZLES, BRAIN GAMES, ETC	TN21142 - 76695	\$	697.74	10011339 - 541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/10/24	AMAZON	IMPROVEMENT OF INSTRUCTION - PICTURE FRAMES	TN21171 - 76805	\$	440.72	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/10/24	AMAZON	IMPROVEMENT OF INSTRUCTION - PICTURE FRAMES	TN21171 - 76807	\$	72.72	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/10/24	AMAZON	IMPROVEMENT OF INSTRUCTION - MATH BATTERIES FOR CALCULATORS	TN21171 - 76810	\$	363.80	10022101 - 541000 - 12500	DISTRICT OFFICE	GENERAL FUND
		STUDENT ACTIVITY - FACULTY - PENNANTS FOR TEACHER OF THE YEAR						PUPIL ACTIVITY/STUDENT &
05/10/24	AMAZON	CELEBRATION	TN21172 - 76814	\$	10.68	70925200 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	AMAZON	STUDENT ACTIVITY - HELIUM TANK FOR STUDENT CELEBRATION	TN21178 - 76836	\$	55.63	70405300 - 566000	BROAD RIVER ELEMENTARY	SCHOOL GENERATED FUND
				i i				
								PUPIL ACTIVITY/STUDENT &
05/10/24	AMAZON	STUDENT ACTIVITY - COWBOY HATS FOR PERFORMANCE	TN21178 - 76838	\$	46.00	70405300 - 566000	BROAD RIVER ELEMENTARY	SCHOOL GENERATED FUND
00/10/24	7111112011	OTOBERT NOTIVITY COMBOTTING OTT EIG ON WAVE					DITOND HIVEH ELEHIENTINH	CONTOCE CENTERVIED I CIND
				Ψ	40.00			
		STUDENT ACTIVITY - RALLOONS RALLS STICKS ETC FOR STUDENT			40.00			DUDIL ACTIVITY/STUDENT &
05/10/24	AMAZON	STUDENT ACTIVITY - BALLOONS, BALLS, STICKS, ETC FOR STUDENT	TN04470 76020	φ			PROAD DIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT &
05/10/24	AMAZON	STUDENT ACTIVITY - BALLOONS, BALLS, STICKS, ETC FOR STUDENT CELEBRATION	TN21178 - 76839	\$	54.95	70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	AMAZON	CELEBRATION	TN21178 - 76839	\$			BROAD RIVER ELEMENTARY	SCHOOL GENERATED FUND
		CELEBRATION STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS,		\$	54.95	70405300 - 566000		SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/10/24	AMAZON	CELEBRATION STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, BAGS, GIFT BAGS	TN21179 - 76842	\$	54.95 139.95	70405300 - 566000 70395200 - 566000	ST. HELENA ELEMENTARY	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		CELEBRATION STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS,		\$	54.95	70405300 - 566000		SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/10/24	AMAZON	CELEBRATION STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, BAGS, GIFT BAGS	TN21179 - 76842	\$	54.95 139.95	70405300 - 566000 70395200 - 566000	ST. HELENA ELEMENTARY	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
05/10/24 05/10/24	AMAZON AMAZON	CELEBRATION STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, BAGS, GIFT BAGS PUPIL SERVICE ACTIVITIES - POTTING SOIL	TN21179 - 76842 TN21184 - 76897	\$	54.95 139.95 49.56	70405300 - 566000 70395200 - 566000 10027190 - 541000	ST. HELENA ELEMENTARY BEAUFORT HIGH	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT &
05/10/24 05/10/24 05/10/24	AMAZON AMAZON AMAZON	CELEBRATION STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, BAGS, GIFT BAGS PUPIL SERVICE ACTIVITIES - POTTING SOIL STUDENT ACTIVITY - COLLEGE CARRER DAY, SENIOR NIGHT	TN21179 - 76842 TN21184 - 76897 TN21184 - 76900	\$	54.95 139.95	70405300 - 566000 70395200 - 566000	ST. HELENA ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24 05/10/24	AMAZON AMAZON	CELEBRATION STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, BAGS, GIFT BAGS PUPIL SERVICE ACTIVITIES - POTTING SOIL	TN21179 - 76842 TN21184 - 76897	\$	54.95 139.95 49.56	70405300 - 566000 70395200 - 566000 10027190 - 541000	ST. HELENA ELEMENTARY BEAUFORT HIGH	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
05/10/24 05/10/24 05/10/24	AMAZON AMAZON AMAZON	CELEBRATION STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, BAGS, GIFT BAGS PUPIL SERVICE ACTIVITIES - POTTING SOIL STUDENT ACTIVITY - COLLEGE CARRER DAY, SENIOR NIGHT	TN21179 - 76842 TN21184 - 76897 TN21184 - 76900	\$	54.95 139.95 49.56	70405300 - 566000 70395200 - 566000 10027190 - 541000 70901307 - 566000	ST. HELENA ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24 05/10/24 05/10/24	AMAZON AMAZON AMAZON	CELEBRATION STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, BAGS, GIFT BAGS PUPIL SERVICE ACTIVITIES - POTTING SOIL STUDENT ACTIVITY - COLLEGE CARRER DAY, SENIOR NIGHT	TN21179 - 76842 TN21184 - 76897 TN21184 - 76900	\$	54.95 139.95 49.56	70405300 - 566000 70395200 - 566000 10027190 - 541000 70901307 - 566000	ST. HELENA ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
05/10/24 05/10/24 05/10/24 05/10/24	AMAZON AMAZON AMAZON AMAZON	CELEBRATION STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, BAGS, GIFT BAGS PUPIL SERVICE ACTIVITIES - POTTING SOIL STUDENT ACTIVITY - COLLEGE CARRER DAY, SENIOR NIGHT GUIDANCE SERVICES - COPING SKILLS GAME	TN21179 - 76842 TN21184 - 76897 TN21184 - 76900 TN21185 - 76905	\$ \$	54.95 139.95 49.56 159.20 63.50	70405300 - 566000 70395200 - 566000 10027190 - 541000 70901307 - 566000 10021235 - 541000	ST. HELENA ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERALE FUND GENERAL FUND LOCAL GRANT &
05/10/24 05/10/24 05/10/24 05/10/24	AMAZON AMAZON AMAZON AMAZON	CELEBRATION STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, BAGS, GIFT BAGS PUPIL SERVICE ACTIVITIES - POTTING SOIL STUDENT ACTIVITY - COLLEGE CARRER DAY, SENIOR NIGHT GUIDANCE SERVICES - COPING SKILLS GAME	TN21179 - 76842 TN21184 - 76897 TN21184 - 76900 TN21185 - 76905	\$ \$	54.95 139.95 49.56 159.20 63.50	70405300 - 566000 70395200 - 566000 10027190 - 541000 70901307 - 566000 10021235 - 541000	ST. HELENA ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION

05/10/24	AMAZON	ELEMENTARY PROGRAMS - BATTERIES FOR PROJECT LEAD THE WAY	TN21188 - 76917	4	14.37	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	AMAZON	LEARNING DISABILITIES - ATHLETICS - FRENCH DICTIONARY	TN21188 - 76918	\$	4.49	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/10/24	ALIAZON	ELANIVINO DISADILITIES - ATTILETIOS - TRENOTI DIOTIONANT	1101100-70310	Ψ	4.40	10012773 - 541000	THE ETTIBOL AGADEITI	OLIVEITALTOND
		STUDENT ACTIVITY - GRANTS - CLOTHS FOR STUDENT IN NEED FOR TALENT						PUPIL ACTIVITY/STUDENT &
05/10/24	AMAZON	SHOW	TN21188 - 76923	\$	38.49	70795400 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/10/24	AMAZON	LIMITED ENGLISH PROFICIENCY - BULLETIN BOARD SUPPLIES	TN21199 - 76951	\$	90.07	10016263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/08/24	AMAZON	ELEMENTARY PROGRAMS - ART - TIE-DYE BOTTLE KITS	TN21129 - 76635	\$	44.85	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/24	AMAZON	IMPROVEMENT OF INSTRUCTION - PICTURE FRAMES	TN21207 - 76983	\$	139.99	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/13/24	AMAZON	VOCATIONAL PROGRAMS - NOTEBOOKS FOR ENGINEERING COMPLETERS	TN21208 - 76995	\$	213.90	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
							DODEDT OMALLO LEADEDOLUD	DUDU A OTIVITA (OTIVIDENT A
05/40/04	*****	CTUDENT ACTIVITY OFFICIATE HOLDERS FOR OPORTO BANGUET	Thiodood 77000		00.04	70004050 500000	ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/13/24	AMAZON	STUDENT ACTIVITY - CERTIFICATE HOLDERS FOR SPORTS BANQUET	TN21221 - 77032	\$	63.84	70834050 - 566000	ACADEMY	SCHOOL GENERATED FUND
05/12/24	AMAZON	ELEMENTARY PROGRAMS - BINDING MACHINE, COIL CRIMPERS	TN21221 - 77037	\$	206.89	01011000 E41000 01110	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/13/24	AMAZON	ELEMENTARY PROGRAMS - BINDING MACHINE, COIL CRIMPERS	IN21221 - 77037	Ф	200.09	21811383 - 541000 - 91113	ACADEMI	SPECIAL REVENUE - PEDERAL
								PUPIL ACTIVITY/STUDENT &
05/13/24	AMAZON	STUDENT ACTIVITY - COLLEGE CAREER DAY, SENIOR NIGHT	TN21222 - 77044	\$	54.86	70901307 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
05/13/24	AMAZON	ELEMENTARY PROGRAMS - LIBRARY BOOK	TN21223 - 77046	\$	13.90	10011335 - 543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
00/10/24	71 0 02014	ELECTION AND THOUSAND EIGHWAY BOOK	11421220 77040	Ψ	10.00	10011000 040000	END TO TOE WAS ELECT LEWY WIT	CENTERVETONS
								PUPIL ACTIVITY/STUDENT &
05/13/24	AMAZON	STUDENT ACTIVITY - GRANTS - TRAMA BAG, POSTER	TN21225 - 77050	\$	71.98	70335400 - 566000	BEAUFORT ELEMENTARY	SCHOOL GENERATED FUND
		·						
05/13/24	AMAZON	PRIMARY PROGRAMS - PLAYDOUGH, MARKERS, ETC	TN21225 - 77051	\$	27.99	23711233 - 544500	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/13/24	AMAZON	LEARNING DISABILITIES - MARKERS	TN21225 - 77052	\$	37.33	10012733 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
								LOCAL GRANT &
05/13/24	AMAZON	PRIMARY PROGRAMS - ART - SHELVES, BROOMS, GLUE, BATTERIES	TN21225 - 77055	\$	708.47	85311233 - 541000	BEAUFORT ELEMENTARY	CONTRIBUTION
								PUPIL ACTIVITY/STUDENT &
05/13/24	AMAZON	STUDENT ACTIVITY - GRANTS - DESK CHAIR FOR NURSING OFFICE	TN21225 - 77056	\$	94.99	70335400 - 566000	BEAUFORT ELEMENTARY	SCHOOL GENERATED FUND
05/13/24	AMAZON	SCHOOL ADMINISTRATION - NOTEBOOK PAPER	TN21225 - 77057	\$	12.75	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
		ELEMENTARY PROGRAMS - FIRST AID KITS, AIR FRESHENER AND HAND						
05/13/24	AMAZON	SANITIZERS	TN21226 - 77059	\$	448.89	10011344 - 549000	SHANKLIN ELEMENTARY	GENERAL FUND
								DUDU ACTIVITY/CTUDENT 9
05/10/04	AMAZONI	CTUDENT ACTIVITY MICROWAYE FOR CAFETERIA	TN04007 77000	\$	140.10	70705200 500000	DIVED DIDOE AGADEMY	PUPIL ACTIVITY/STUDENT &
05/13/24	AMAZON	STUDENT ACTIVITY - MICROWAVE FOR CAFETERIA	TN21227 - 77068	Ф	149.18	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/01/24	AMAZON	VOCATIONAL PROGRAMS - CTE ENGINEERING - ROOFING SHINGLES	TN20933 - 75839	\$	85.60	32911598 - 541000	BLUFFTON HIGH	EIA FUND
03/01/24	AMAZON	VOCATIONAL PROGRAMS - CTE ENGINEERING - ROOFING STINGLES	11120933 - 73039	φ	65.00	32311336 - 341000	BEOFFICIATION	EIA FOND
05/01/24	AMAZON	HIGH SCHOOL PROGRAMS - DANCE - HIPPIE HAREM PANTS	TN20933 - 75841	\$	171.10	21811498 - 541000 - 91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
00/01/21	711 11 12 011	VOCATIONAL PROGRAMS - CTE ENGINEERING - BOAT DRIVE SET MOTOR,	11120000 70012	Ť	171110	21011100 011000 01110	DEGIT TOTTINGT	OF EGWIETIEVE TEBELIIVE
05/01/24	AMAZON	ROOF TILES, ETC	TN20933 - 75844	\$	1,199.03	32911598 - 541000	BLUFFTON HIGH	EIA FUND
					,			
		STUDENT ACTIVITY - GRADUATION - BALLOONS, BACKDROP, TABLECLOTH,					ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/01/24	AMAZON	ETC	TN20938 - 75853	\$	113.58	70832350 - 566000	ACADEMY	SCHOOL GENERATED FUND
05/01/24	AMAZON	PRIMARY PROGRAMS - FOSSIL BRICKS	TN20941 - 75858	\$	42.78	10011234 - 541000	COOSA ELEMENTARY	GENERAL FUND
		INST PROGR BEYOND REG SCH DAY - AFTERSCHOOL EVENT/DANCE						
05/01/24	AMAZON	PERFORMANCE - TUTUS, LEOTARDS	TN20942 - 75863	\$	129.77	21817533 - 541000 - 91118	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/01/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - BALLS, TOYS, BUBBLES	TN20943 - 75867	\$	197.22	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
								DUDU ACTIVITY (CT. 12 T. 17
05/04/03		OTHER TAXABLE AND ALLO BURBLES TOVO FOR FIFE B B	Thioso 40, 75000	_		70705000 50005	DIVED DIDGE AGADEAN	PUPIL ACTIVITY/STUDENT &
05/01/24	AMAZON	STUDENT ACTIVITY - BALLS, BUBBLES, TOYS FOR FIELD DAY	TN20943 - 75869	\$	55.62	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
1								DUDII ACTIVITY/STUDENT O
05/08/24	AMAZON	STUDENT ACTIVITY - MINTS FOR TESTING	TN21106 - 76552	4	28.04	70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	AMAZON	STUDENT TRANSPORTATION - VOICE RECORDER AND CASE TO	11NZ11U0 - /005Z	Φ	20.04	70403300 - 300000	DOOD RIVER ELEMENTARY	SOLIOOL GENERALED FUND
05/08/24	AMAZON	TRANSCRIBE MEETINGS	TN21111 - 76558	\$	188.32	10025501 - 544500	DISTRICT OFFICE	GENERAL FUND
33,30,24	r			. *	100.02	10020001 044000		

							PUPIL ACTIVITY/STUDENT &
05/08/24	AMAZON	STUDENT ACTIVITY - CAREER DAY - CARDBOARD LETTERS	TN21116 - 76568	\$ 6	.44 70901307 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
		SCHOOL ADMINISTRATION - CREDIT - LEOTARDS - ORIG TXN# 20852 -					
05/08/24	AMAZON	75001	TN21118 - 76572	\$ (4	.85) 10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/00/04	AMA70N	SCHOOL ADMINISTRATION - CREDIT - DANCE SKIRTS - ORIG TXN# 20852 -	TN04440 70570		10000000 541000	DEALIFORT ELEMENTARY	CENEDAL FUND
05/08/24	AMAZON	74997	TN21118 - 76573	\$ (!	.38) 10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/08/24	AMAZON	PRIMARY PROGRAMS - FLASH CARDS - SAND TIMER	TN21118 - 76574	\$ 5	.70 23711233 - 541000 - 90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/08/24	AMAZON	LEARNING DISABILITIES - DRY ERASE MARKERS, PENS, PENCILS, ERASERS	TN21118 - 76575	\$ 18	.88 10012733 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
		SCHOOL ADMINISTRATION - CREDIT - DANCE SKIRTS - ORIG TXN# 20852 -					
05/08/24	AMAZON	74997	TN21118 - 76577	\$ (2)	.14) 10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/00/04	AMAZON	SCHOOL ADMINISTRATION - CREDIT - LEOTARDS - ORIG TXN# 20852 - 75001	TN01110 76500	\$ (2)	00) 10022222 541000	REALIFORT ELEMENTARY	CENEDAL FUND
05/08/24	AMAZON	SCHOOL ADMINISTRATION - CREDIT - DANCE SKIRTS - ORIG TXN# 20852 -	TN21118 - 76580	\$ (2	.90) 10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/08/24	AMAZON	74997	TN21118 - 76581	\$ (3:	.52) 10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
		SCHOOL ADMINISTRATION - CREDIT - LEOTARDS - ORIG TXN# 20852 -		, ,-			
05/08/24	AMAZON	75001	TN21118 - 76583	\$ (59	.80) 10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
							PUPIL ACTIVITY/STUDENT &
05/08/24	AMAZON	STUDENT ACTIVITY - TABLECLOTHS FOR STUDENT OF THE MONTH	TN21120 - 76586	\$ 2	.98 70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/08/24	AMAZON	STUDENT ACTIVITY - TABLECLOTHS FOR STUDENT OF THE MONTH	TN21120 - 76591	¢ 1	.99 70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/01/24	AMAZON	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS	TN20951 - 75901	\$ 20		HHI HIGH	GENERAL FUND
00/01/24	71 II IZ CIT	ENTITED ENGLIGHT NOTICIENGT TEXTSOCK	11420001 70001	Ψ 201	10010200 044000	Timinon	OLIVET OND
							PUPIL ACTIVITY/STUDENT &
05/01/24	AMAZON	STUDENT ACTIVITY - TEACHER APPRECIATION WEEK - CANDY	TN20953 - 75903	\$ 11	.24 70375300 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
05/13/24	AMAZON	GUIDANCE SERVICES - CIRCUIT MACHINE	TN21232 - 77093	\$ 40	.45 10021297 - 541000	MAY RIVER HIGH	GENERAL FUND
05/13/24	AMAZON	HEALTH SERVICES - NURSING SUPPLIES	TN21233 - 77095		.31 10021396 - 541000	HHI HIGH	GENERAL FUND
05/13/24	AMAZON	VOCATIONAL PROGRAMS - CTE - EVENT MANAGEMENT SUPPLIES	TN21233 - 77096	\$ 6	.16 32911596 - 541000	HHI HIGH	EIA FUND
							DUDU ACTIVITY/CTUDENT 9
05/13/24	AMAZON	STUDENT ACTIVITY - DIGITAL ART - T - SHIRTS & VINYL	TN21233 - 77098	\$ 12	.45 70961150 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	AMAZON	ELEMENTARY PROGRAMS - PE - BOWLING MEDALS	TN21234 - 77101		.85 10011337 - 541000 - 13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
00/10/21	711112011	ELECTRICATION TO TE SOTTEMOTIES	11122201 77202	,	10011007 011000 10000	110001 GAING EEEI TEITHAN	OEI LEIGHET ON D
05/13/24	AMAZON	PRIMARY PROGRAMS - ART CANVAS BOARDS	TN21235 - 77108		.49 20111263 - 541000	HULCOHOOL FOR OREATIVE ARTS	
05/13/24	AMAZON		111/21/200 - //100	\$ 5	.40	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/13/24		ELEMENTARY PROGRAMS - WATERCOLOR	TN21235 - 77110		.83 10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	AMAZON				.83 10011363 - 541000		
	AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR	TN21235 - 77110	\$.83 10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND
05/40/04		ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD	TN21235 - 77110 TN21237 - 77118	\$ 28	.83 10011363 - 541000 .83 10023389 - 541000	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT &
05/13/24	AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLACES	TN21235 - 77110 TN21237 - 77118 TN21213 - 77005	\$ 28 \$ 1	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24 05/13/24		ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD	TN21235 - 77110 TN21237 - 77118	\$ 28 \$ 1	.83 10011363 - 541000 .83 10023389 - 541000	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT &
	AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLACES	TN21235 - 77110 TN21237 - 77118 TN21213 - 77005	\$ 28 \$ 1	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLACES	TN21235 - 77110 TN21237 - 77118 TN21213 - 77005	\$ 28 \$ 1	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000 .49 10011140 - 541000	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
05/13/24	AMAZON AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLACES KINDERGARTEN PROGRAMS - TEACHERS TAPE	TN21235 - 77110 TN21237 - 77118 TN21233 - 77005 TN21213 - 77007	\$ 28 \$ 1 \$ 896	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000 .49 10011140 - 541000	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT &
05/13/24 05/10/24 05/13/24	AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLACES KINDERGARTEN PROGRAMS - TEACHERS TAPE STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, ETC PRIMARY PROGRAMS - PLAYDOUGH, MARKERS, ETC	TN21235 - 77110 TN21237 - 77118 TN21213 - 77005 TN21213 - 77007 TN21179 - 76841 TN21225 - 77051	\$ 28 \$ 1 \$ 89 \$ 71 \$ 1,38	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000 .49 10011140 - 541000 .27 70395200 - 566000 .18 23711233 - 541000 - 90023	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL
05/13/24 05/10/24	AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLACES KINDERGARTEN PROGRAMS - TEACHERS TAPE STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, ETC PRIMARY PROGRAMS - PLAYDOUGH, MARKERS, ETC PUPIL SERVICE ACTIVITIES - POTTING SOIL	TN21235 - 77110 TN21237 - 77118 TN21237 - 77118 TN21213 - 77005 TN21213 - 77007 TN21179 - 76841	\$ 28 \$ 1 \$ 89 \$ 71 \$ 1,38	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000 .49 10011140 - 541000 .27 70395200 - 566000	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY ST. HELENA ELEMENTARY	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24 05/10/24 05/13/24 05/09/24	AMAZON AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLACES KINDERGARTEN PROGRAMS - TEACHERS TAPE STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, ETC PRIMARY PROGRAMS - PLAYDOUGH, MARKERS, ETC PUPIL SERVICE ACTIVITIES - POTTING SOIL VOCATIONAL PROGRAMS - CTE ENGINEERING - MESH LIQUID STRAINER	TN21235 - 77110 TN21237 - 77118 TN21213 - 77005 TN21213 - 77007 TN21179 - 76841 TN21225 - 77051 TN21151 - 76726	\$ 28 \$ 28 \$ 1 \$ 89 \$ 71 \$ 1,38 \$ 5.	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000 .49 10011140 - 541000 .27 70395200 - 566000 .18 23711233 - 541000 - 90023 .48 10027190 - 541000	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT ELEMENTARY BEAUFORT HIGH	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
05/13/24 05/10/24 05/13/24	AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLACES KINDERGARTEN PROGRAMS - TEACHERS TAPE STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, ETC PRIMARY PROGRAMS - PLAYDOUGH, MARKERS, ETC PUPIL SERVICE ACTIVITIES - POTTING SOIL	TN21235 - 77110 TN21237 - 77118 TN21213 - 77005 TN21213 - 77007 TN21179 - 76841 TN21225 - 77051	\$ 28 \$ 28 \$ 1 \$ 89 \$ 71 \$ 1,38 \$ 5.	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000 .49 10011140 - 541000 .27 70395200 - 566000 .18 23711233 - 541000 - 90023	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL
05/13/24 05/10/24 05/13/24 05/09/24 05/14/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLAGES KINDERGARTEN PROGRAMS - TEACHERS TAPE STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, ETC PRIMARY PROGRAMS - PLAYDOUGH, MARKERS, ETC PUPIL SERVICE ACTIVITIES - POTTING SOIL VOCATIONAL PROGRAMS - CTE ENGINEERING - MESH LIQUID STRAINER BAGS	TN21235 - 77110 TN21237 - 77118 TN21213 - 77005 TN21213 - 77007 TN21179 - 76841 TN21225 - 77051 TN21151 - 76726 TN21244 - 77151	\$ 28 \$ 1 \$ 899 \$ 71 \$ 1,38 \$ 5;	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000 .49 10011140 - 541000 .27 70395200 - 566000 .18 23711233 - 541000 - 90023 .48 10027190 - 541000 .76 32911598 - 541000	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND
05/13/24 05/10/24 05/13/24 05/09/24	AMAZON AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLACES KINDERGARTEN PROGRAMS - TEACHERS TAPE STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, ETC PRIMARY PROGRAMS - PLAYDOUGH, MARKERS, ETC PUPIL SERVICE ACTIVITIES - POTTING SOIL VOCATIONAL PROGRAMS - CTE ENGINEERING - MESH LIQUID STRAINER	TN21235 - 77110 TN21237 - 77118 TN21213 - 77005 TN21213 - 77007 TN21179 - 76841 TN21225 - 77051 TN21151 - 76726	\$ 28 \$ 1 \$ 899 \$ 71 \$ 1,38 \$ 5;	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000 .49 10011140 - 541000 .27 70395200 - 566000 .18 23711233 - 541000 - 90023 .48 10027190 - 541000	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT ELEMENTARY BEAUFORT HIGH	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
05/13/24 05/10/24 05/13/24 05/09/24 05/14/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLAGES KINDERGARTEN PROGRAMS - TEACHERS TAPE STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, ETC PRIMARY PROGRAMS - PLAYDOUGH, MARKERS, ETC PUPIL SERVICE ACTIVITIES - POTTING SOIL VOCATIONAL PROGRAMS - CTE ENGINEERING - MESH LIQUID STRAINER BAGS	TN21235 - 77110 TN21237 - 77118 TN21213 - 77005 TN21213 - 77007 TN21179 - 76841 TN21225 - 77051 TN21151 - 76726 TN21244 - 77151	\$ 28 \$ 1 \$ 899 \$ 71 \$ 1,38 \$ 5;	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000 .49 10011140 - 541000 .27 70395200 - 566000 .18 23711233 - 541000 - 90023 .48 10027190 - 541000 .76 32911598 - 541000	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND
05/13/24 05/10/24 05/13/24 05/09/24 05/14/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLAGES KINDERGARTEN PROGRAMS - TEACHERS TAPE STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, ETC PRIMARY PROGRAMS - PLAYDOUGH, MARKERS, ETC PUPIL SERVICE ACTIVITIES - POTTING SOIL VOCATIONAL PROGRAMS - CTE ENGINEERING - MESH LIQUID STRAINER BAGS	TN21235 - 77110 TN21237 - 77118 TN21213 - 77005 TN21213 - 77007 TN21179 - 76841 TN21225 - 77051 TN21151 - 76726 TN21244 - 77151	\$ 28 \$ 1 \$ 899 \$ 71 \$ 1,38 \$ 5;	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000 .49 10011140 - 541000 .27 70395200 - 566000 .18 23711233 - 541000 - 90023 .48 10027190 - 541000 .76 32911598 - 541000 .04 21811498 - 541000 - 91113	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL
05/13/24 05/10/24 05/13/24 05/09/24 05/14/24 05/14/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLAGES KINDERGARTEN PROGRAMS - TEACHERS TAPE STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, ETC PRIMARY PROGRAMS - PLAYDOUGH, MARKERS, ETC PUPIL SERVICE ACTIVITIES - POTTING SOIL VOCATIONAL PROGRAMS - CTE ENGINEERING - MESH LIQUID STRAINER BAGS HIGH SCHOOL PROGRAMS - DANCE COSTUME PANTS	TN21235 - 77110 TN21237 - 77118 TN21213 - 77005 TN21213 - 77007 TN21179 - 76841 TN21225 - 77051 TN21151 - 76726 TN21244 - 77151 TN21244 - 77152	\$ 28 \$ 1 \$ 89 \$ 71 \$ 1,38 \$ 5; \$ 1	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000 .49 10011140 - 541000 .27 70395200 - 566000 .18 23711233 - 541000 - 90023 .48 10027190 - 541000 .76 32911598 - 541000 .04 21811498 - 541000 - 91113	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24 05/10/24 05/13/24 05/09/24 05/14/24 05/14/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLACES KINDERGARTEN PROGRAMS - TEACHERS TAPE STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, ETC PRIMARY PROGRAMS - PLAYDOUGH, MARKERS, ETC PUPIL SERVICE ACTIVITIES - POTTING SOIL VOCATIONAL PROGRAMS - CTE ENGINEERING - MESH LIQUID STRAINER BAGS HIGH SCHOOL PROGRAMS - DANCE COSTUME PANTS STUDENT ACTIVITY - FACULTY - EOY STAFF GOING AWAY GIFTS	TN21235 - 77110 TN21237 - 77118 TN21213 - 77005 TN21213 - 77007 TN21179 - 76841 TN21225 - 77051 TN21151 - 76726 TN21244 - 77151 TN21244 - 77152 TN21246 - 77156	\$ 28 \$ 1 \$ 89 \$ 71 \$ 1,38 \$ 5 \$ 1	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000 .49 10011140 - 541000 .27 70395200 - 566000 .18 23711233 - 541000 - 90023 .48 10027190 - 541000 .76 32911598 - 541000 .04 21811498 - 541000 - 91113	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH HHI ELEMENTARY	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/13/24 05/10/24 05/13/24 05/09/24 05/14/24 05/14/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLAGES KINDERGARTEN PROGRAMS - TEACHERS TAPE STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, ETC PRIMARY PROGRAMS - PLAYDOUGH, MARKERS, ETC PUPIL SERVICE ACTIVITIES - POTTING SOIL VOCATIONAL PROGRAMS - CTE ENGINEERING - MESH LIQUID STRAINER BAGS HIGH SCHOOL PROGRAMS - DANCE COSTUME PANTS	TN21235 - 77110 TN21237 - 77118 TN21213 - 77005 TN21213 - 77007 TN21179 - 76841 TN21225 - 77051 TN21151 - 76726 TN21244 - 77151 TN21244 - 77152	\$ 28 \$ 1 \$ 89 \$ 71 \$ 1,38 \$ 5; \$ 1	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000 .49 10011140 - 541000 .27 70395200 - 566000 .18 23711233 - 541000 - 90023 .48 10027190 - 541000 .76 32911598 - 541000 .04 21811498 - 541000 - 91113	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH HHI ELEMENTARY	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24 05/10/24 05/13/24 05/09/24 05/14/24 05/14/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - WATERCOLOR SCHOOL ADMINISTRATION - FUME EXTRACTOR STUDENT ACTIVITY - FACULTY - LEADERSHIP DAY - HEARTS SHAPE BEAD NECKLACES KINDERGARTEN PROGRAMS - TEACHERS TAPE STUDENT ACTIVITY - FACULTY - STAFF RETIREMENT - PLAQUES, CUPS, ETC PRIMARY PROGRAMS - PLAYDOUGH, MARKERS, ETC PUPIL SERVICE ACTIVITIES - POTTING SOIL VOCATIONAL PROGRAMS - CTE ENGINEERING - MESH LIQUID STRAINER BAGS HIGH SCHOOL PROGRAMS - DANCE COSTUME PANTS STUDENT ACTIVITY - FACULTY - EOY STAFF GOING AWAY GIFTS	TN21235 - 77110 TN21237 - 77118 TN21213 - 77005 TN21213 - 77007 TN21179 - 76841 TN21225 - 77051 TN21151 - 76726 TN21244 - 77151 TN21244 - 77152 TN21246 - 77156	\$ 28 \$ 1 \$ 89 \$ 71 \$ 1,38 \$ 5: \$ 1	.83 10011363 - 541000 .83 10023389 - 541000 .28 70405200 - 566000 .49 10011140 - 541000 .27 70395200 - 566000 .18 23711233 - 541000 - 90023 .48 10027190 - 541000 .76 32911598 - 541000 .04 21811498 - 541000 - 91113	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH HHI ELEMENTARY	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &

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05/14/24	AMAZON	PUPIL SERVICE ACTIVITIES - SANDWICH BAGS, COOKING UTENSILS, CRAFT STARTER KIT, ETC	TN21250 - 77166	\$	359.58	10027190 - 541000	BEAUFORT HIGH	GENERAL FUND
03/14/24	AMAZON	JAMERINI, ETO	11121230 - 77100	Ψ	333.30	1002/130-341000	BEAGLORITHOLI	OLIVERALTOND
								PUPIL ACTIVITY/STUDENT &
05/14/24	AMAZON	STUDENT ACTIVITY - ROTC - SHADOW BOX FRAMES	TN21250 - 77167	\$	180.28	70901570 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
05/14/24	AMAZON	LEARNING DISABILITIES - PENS, MARKERS, GLUE, PAPER	TN21252 - 77169	\$	12.00	10012733 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
								DUDU ACTIVITY/OTUDENTA
05/14/04	AMAZON	STUDENT ACTIVITY - GRANTS - CLOTHS FOR STUDENTS IN NEED	TN21253 - 77170		42.79	70795400 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24 05/14/24	AMAZON	ELEMENTARY PROGRAMS - TRIPOD REPLACEMENT PIECES	TN21253 - 77170	\$	39.54	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/14/24	AMAZON	ELEMENTANT PROGRAMS - TRIPOD REPLACEMENT FIECES	INZ1255-77172	φ	35.34	10011379-341000	RIVER RIDGE ACADEMI	GENERAL FOND
		STUDENT ACTIVITY - LIGHTS, CLIPBOARD, BALLOONS ETC FOR TALENT						PUPIL ACTIVITY/STUDENT &
05/14/24	AMAZON	SHOW	TN21253 - 77173	\$	402.14	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/14/24	AMAZON	HEALTH SERVICES - NURSING SUPPLIES - MEDICINE CUPS, CONDITIONER	TN21256 - 77182	\$	55.70	10021363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
								DUDU ACTIVITY/OTUDENTA
05/14/24	AMAZON	STUDENT ACTIVITY - SCRAPBOOK CUTTER	TN21256 - 77184	\$	15.25	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	AMAZON	SCHOOL ADMINISTRATION - CREDIT - FUME EXTRACTOR - ORIG TXN#	11121250 - 77104	Ф	15.25	70033300 - 300000	HHISCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/14/24	AMAZON	21237 - 77118	TN21257 - 77185	\$	(287.83)	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
					, ,			
								PUPIL ACTIVITY/STUDENT &
05/03/24	AMAZON	STUDENT ACTIVITY - TABLECLOTHS FOR TEACHER APPRECIATION	TN21014 - 76132	\$	13.63	70795200 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/14/24	AMAZON	GUIDANCE SERVICES - UTILITY WAGON	TN21254 - 77175	\$	149.79	10021274 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/15/04	AMAZON	INICT DROOP REVOND REC COLL DAY, CICA CAMP CLIDDLIFE, CLIITAD DIOVE	TN01061 77001		10.58	01017501 541000 01105	DISTRICT OFFICE	CDECIAL DEVENUE FEDERAL
05/15/24 05/15/24	AMAZON AMAZON	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - GUITAR PICKS HIGH SCHOOL PROGRAMS - ORCHESTRA - SHEET MUSIC	TN21261 - 77201 TN21264 - 77212	\$	8.55	21817501 - 541000 - 91125 10011498 - 541000 - 98000	DISTRICT OFFICE BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL GENERAL FUND
03/13/24	AMAZON	THOM SOME THOUGHT SHOULD THE THOUGHT	11021204-77212	Ψ	0.55	10011430 - 341000 - 30000	BEST TONTHON	OLIVEITALTOND
								PUPIL ACTIVITY/STUDENT &
05/15/24	AMAZON	STUDENT ACTIVITY - HATS AND BANDANAS FOR PERFORMANCE	TN21265 - 77219	\$	49.21	70405300 - 566000	BROAD RIVER ELEMENTARY	SCHOOL GENERATED FUND
		LITERACY AND MEDIA SERVICES - BATTERIES, CERTICATE PAPER,						
05/15/24	AMAZON	CERTICATE COVERS	TN21271 - 77229	\$	61.53	10022288 - 541000	HE MCCRACKEN	GENERAL FUND
		VOCATIONAL PROGRAMS - CTE EQUIPMENT - SUBWOOFER WITH		_				
05/15/24	AMAZON	AMPLIFIERS	TN21273 - 77234	\$	235.39	32911590 - 541000	BEAUFORT HIGH	EIA FUND
05/15/24	AMAZON	GUIDANCE SERVICES - GEOSOLIDS	TN21275 - 77242	\$	243.48	20121233 - 541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
				1				
05/15/24	AMAZON	GUIDANCE SERVICES - GEOSOLIDS	TN21275 - 77244	\$	405.00	20121233 - 541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/15/24	AMAZON	EARLY CHILDHOOD PROGRAMS - GLOSSY PAPER	TN21276 - 77246	\$	134.94	10013944 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
		PRIMARY PROGRAMS - SCIENCE - SILICONE PENCIL GRIPS, SCIENCE KITS,						LOCAL GRANT &
05/15/24	AMAZON	ETC	TN21278 - 77250	\$	78.93	82711270 - 541000 - 90003	BLUFFTON ELEMENTARY	CONTRIBUTION
		STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL CRAFT PROJECT						PUPIL ACTIVITY/STUDENT &
05/15/24	AMAZON	SUPPLIES	TN21279 - 77251	\$	38.14	70742650 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
00/10/21	711 11 12 011	EARLY CHILDHOOD PROGRAMS - TIE-DYE KITS FOR STUDENT T - SHIRT	11121270 77201	Ť	00.11	707 12000 000000	THE THEE PER PER PER PER PER PER PER PER PER P	CONTO CE CENTENTILES I CINS
05/15/24	AMAZON	ACTIVITY	TN21279 - 77252	\$	82.76	10013974 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/15/24	AMAZON	EDUCABLE MENTALLY HANDICAPPED - BALLS	TN21279 - 77253	\$	21.17	10012174 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/15/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - LABELS FOR IPADS	TN21280 - 77258	\$	95.85	10026601 - 541000	DISTRICT OFFICE	GENERAL FUND
05/45/04		DDIMARY DDOODAMO ART DDWING DAGY	TN04004 77007		400.00	00444000 544000	LULUGOLIGOL FOR ORFATIVE ARTS	ODEOLAL DELEGALLE SEDERAL
05/15/24	AMAZON	PRIMARY PROGRAMS - ART - DRYING RACK	TN21284 - 77267	\$	102.60	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/15/24	AMAZON	STUDENT ACTIVITY - BRAVO DISPLAYS	TN21284 - 77268	\$	27.33	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/15/24	AMAZON	STUDENT ACTIVITY - 40 BOOK CHALLENGE CELEBRATION SUPPLIES	TN21285 - 77271	\$	130.31	70895300 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
05/15/24	AMAZON	GUIDANCE SERVICES - UTILITY ROLLING CART	TN21279 - 77254	\$	111.29	10021274 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
		STUDENT ACTIVITY - FACULTY - PLANNERS, NOTE PADS FOR TEACHER OF						DUDII ACTIVITY/STUDENT O
05/10/24	AMAZON	THE YEAR	TN21172 - 76817	\$	124.80	70925200 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
33/10/24	711 1712 014	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD TRAVELING SCHOOL	114211/2-7001/	Ψ	124.00	70323200 - 300000	DATIENT ONLEKTIIOTT	CONSOL OLIVLIANTED FOIND
	AMAZON	BUS SUPPLIES - COFFEE FILTERS	TN21290 - 77290	1.	13.90	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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05/40/04		PARENTING/FAMILY LITERACY - SUPPLIES FOR HOME VISITS - MESSY MAT,	TN04000 77004	_	440.04	00040004 544000 00000	DIOTRICT OFFICE	EIA EI INID
05/16/24	AMAZON	BUSY BOOK	TN21290 - 77291	\$	146.94	30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
		IMPROVEMENT OF INSTRUCTION - MEDTECH 7 CAMP SUPPLIES - TISSUE,						
05/16/24	AMAZON	COFFEE FILTERS, GUAZE, ETC	TN21290 - 77293	\$	396.53	10022101 - 541000 - 19976	DISTRICT OFFICE	GENERAL FUND
05/16/24	AMAZON	SCHOOL ADMINISTRATION - FIRST AID FOR FRONT OFFICE	TN21292 - 77314	\$	228.92	10023317 - 541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
		STUDENT ACTIVITY - SNEAKER BALL SUPPLIES - PLATES, TABLECLOTHS,						PUPIL ACTIVITY/STUDENT &
05/16/24	AMAZON	ETC	TN21296 - 77324	\$	143.42	70545300 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/16/24	AMAZON	STUDENT ACTIVITY - HEAT TRANSFER VINYL FOR FIELD TRIP SHIRTS	TN21296 - 77326	\$	34.23	70542400 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
								LOCAL GRANT &
05/16/24	AMAZON	ELEMENTARY PROGRAMS - ADHESIVE TRANSFER TAPE	TN21304 - 77342	\$	287.73	85211335 - 541000	LADY'S ISLAND ELEMENTARY	CONTRIBUTION
05/16/24	AMAZON	KINDERGARTEN PROGRAMS - HEADPHONES FOR STUDENTS	TN21304 - 77343	\$	183.56	10011135 - 544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/16/24	AMAZON	STUDENT ACTIVITY - YEAR-END CELEBRATION SUPPLIES	TN21309 - 77357	\$	90.78	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/16/24	AMAZON	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL CRAFT SUPPLIES	TN21309 - 77358	\$	30.22	70742650 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
00/10/2	711 11 12 311		11122000 77000	T	OUILL	707 12000 000000	110111111111111111111111111111111111111	00110020211211112510115
								PUPIL ACTIVITY/STUDENT &
05/16/24	AMAZON	STUDENT ACTIVITY - YEAR-END CELEBRATION SUPPLIES	TN21309 - 77359	\$	42.26	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
03/10/24	AMAZON	STODENT ACTIVITI - TEAR-END CELEBRATION SOFFLIES	111/21309 - 77339	φ	42.20	70745300 - 300000	PIC RILET ELEMENTART	3CHOOL GENERATED FOND
								DUDU ACTIVITY/STUDENT 8
05/40/04		OTHER FAIT ACTUATY COLORING ROOM	TN04000 77000		0.40	70745000 500000	MO DILEVELEMENTA DV	PUPIL ACTIVITY/STUDENT &
05/16/24	AMAZON	STUDENT ACTIVITY - COLORING BOOK	TN21309 - 77360	\$	8.46	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/16/24	AMAZON	STUDENT ACTIVITY - CAR RIDER HANG TAGS, GAMES, BOOKS, ETC	TN21309 - 77361	\$	111.01	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
05/16/24	AMAZON	LITERACY AND MEDIA SERVICES - LAMINATING ROLLS	TN21310 - 77362	\$	250.38	10022287 - 541000	HHI MIDDLE	GENERAL FUND
05/16/24	AMAZON	PUPIL SERVICE ACTIVITIES - ATHLETICS - CAMERA, CABINET LOCKS	TN21310 - 77364	\$	172.80	10027187 - 541000	HHI MIDDLE	GENERAL FUND
05/16/24	AMAZON	ELEMENTARY PROGRAMS - TARDY LABELS	TN21310 - 77366	\$	138.60	10011387 - 541000	HHI MIDDLE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/16/24	AMAZON	STUDENT ACTIVITY - NOTECARD ENVELOPES AND WRAPPERS	TN21312 - 77373	\$	34.23	70971680 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
		VOCATIONAL PROGRAMS - CTE - EVENT MANAGEMENT SUPPLIES - TONER						
05/16/24	AMAZON	CARTRIDGE	TN21313 - 77379	\$	80.99	32911596 - 544500	HHI HIGH	EIA FUND
		VOCATIONAL PROGRAMS - CTE - EVENT MANAGEMENT SUPPLIES - TABLE						
05/16/24	AMAZON	MATS	TN21313 - 77380	\$	43.71	32911596 - 541000	HHI HIGH	EIA FUND
		VOCATIONAL PROGRAMS - CTE - EVENT MANAGEMENT SUPPLIES -						
05/16/24	AMAZON	TABLECLOTH	TN21313 - 77383	\$	16.97	32911596 - 541000	HHI HIGH	EIA FUND
		VOCATIONAL PROGRAMS - CTE - EVENT MANAGEMENT SUPPLIES - FOAM						
05/16/24	AMAZON	FRUIT	TN21313 - 77385	\$	9.45	32911596 - 541000	HHI HIGH	EIA FUND
05/16/24	AMAZON	PRIMARY PROGRAMS - PAINT	TN21315 - 77390	\$	14.92	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/16/24	AMAZON	PRIMARY PROGRAMS - CERTIFICATE PAPER	TN21315 - 77391	\$	200.00	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
				T				
				1				PUPIL ACTIVITY/STUDENT &
05/16/24	AMAZON	STUDENT ACTIVITY - SCAVENGER HUNT SUPPLIES	TN21315 - 77393	\$	23.31	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/16/24	AMAZON	ELEMENTARY PROGRAMS - CERTIFICATE PAPER	TN21315 - 77391	\$	153.04	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
00/10/24	711112014	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD TRAVELING SCHOOL	11421010-77031	Ψ	100.04	10011303 - 341000	THE CONOCT ON ONLAHVE AND	OLIVLINE I DIVD
05/17/24	AMAZON		TN21321 - 77417		47.00	20110001 541000 01000	DISTRICT OFFICE	SDECIAL DEVENILE EFDERAL
05/17/24	AMAZON	BUS SUPPLIES - GLUE STICKS PARENTING/FAMILY LITERACY - EARLY CHILDHOOD TRAVELING BUS	111/213/21 - //41/	φ	47.83	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/04	AMAZON		TN01001 77410		00.05	20110001 E41000 04000	DISTRICT OFFICE	CDECIAL DEVENUE FEDERAL
05/17/24	AMAZON	SUPPLES - GIANT GAME SET	TN21321 - 77418	\$	90.95	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/4=/5		IMPROVEMENT OF INSTRUCTION - ELA - PROFESSIONAL DEVELOPMENT	Thiodoo:		455.55	40000404 5:	DIOTRICT OFFICE	OFNERAL FUNC
05/17/24	AMAZON	BOOKS	TN21321 - 77419	\$	453.75	10022101 - 543000 - 12700	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - MATH - PROFESSIONAL DEVELOPMENT		1.				
05/17/24	AMAZON	BOOKS	TN21321 - 77421	\$	33.95	10022101 - 543000 - 12500	DISTRICT OFFICE	GENERAL FUND
		PARENTING/FAMILY LITERACY - EARLY CHILDHOOD PARENT AS TEACHER		1				
	AMAZON	SUPPLIES - PLAY SINK	TN21321 - 77426	\$	25.99	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	AMAZUN			Ψ				
	AMAZON	IMPROVEMENT OF INSTRUCTION - ELA - PLANNERS, FOLDERS, CORK BOARD	TN21321 - 77430	<u> </u>	62.97	10022101 - 541000 - 12700	DISTRICT OFFICE	GENERAL FUND

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		STUDENT ACTIVITY - CREDIT - COWBOY HATS FOR PERFORMANCE - ORIG						PUPIL ACTIVITY/STUDENT &
05/17/24	AMAZON	TXN# 21178 - 76838	TN21328 - 77443	\$	(46.00)	70405300 - 566000	BROAD RIVER ELEMENTARY	SCHOOL GENERATED FUND
05/17/24	AMAZON	PRIMARY PROGRAMS - WIPES FOR LAPTOPS AND IPADS	TN21330 - 77445	\$	169.00	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
								LOCAL GRANT &
05/17/24	AMAZON	PRIMARY PROGRAMS - WATER STATION SUPPLIES - POWDER MIX	TN21330 - 77447	\$	57.42	83211262 - 541000 - 90002	HHI ELEMENTARY	CONTRIBUTION
		VOCATIONAL PROGRAMS - CTE SUPPLIES - NON - SLIP RUG PAD GRIPPER,						
05/17/24	AMAZON	MICROPHONE CABLES	TN21335 - 77454	\$	106.17	32911590 - 541000	BEAUFORT HIGH	EIA FUND
								LOCAL GRANT &
05/17/24	AMAZON	PRIMARY PROGRAMS - PAINTS, TISSUE PAPER	TN21338 - 77459	\$	488.72	85311233 - 541000	BEAUFORT ELEMENTARY	CONTRIBUTION
								PUPIL ACTIVITY/STUDENT &
05/17/24	AMAZON	STUDENT ACTIVITY - FACULTY - TOTE BAGS FOR NEW TEACHERS	TN21339 - 77460	\$	124.10	70795200 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/17/24	AMAZON	HEALTH SERVICES - BED PILLOWS FOR NURSES OFFICE	TN21339 - 77461	\$	22.00	10021379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/17/24	AMAZON	HEALTH SERVICES - UNDERWEAR FOR NURSES OFFICE	TN21339 - 77462	\$	123.48	10021379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
		PRIMARY PROGRAMS - TEACHER MINI GRANT SCIENCE ITEMS - FLEX						LOCAL GRANT &
05/17/24	AMAZON	SEATING	TN21342 - 77500	\$	100.01	82711270 - 541000 - 90003	BLUFFTON ELEMENTARY	CONTRIBUTION
05/17/24	AMAZON	EDUCABLE MENTALLY HANDICAPPED - YEAR-END PROJECT - SAND ART	TN21343 - 77504	\$	133.26	10012174 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
		STUDENT ACTIVITY - YEAR-END COLLECTION OF CAR TAG GIVEAWAY						PUPIL ACTIVITY/STUDENT &
05/17/24	AMAZON	BASKET ITEMS - UNO CARD GAMES	TN21343 - 77505	\$	10.69	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/17/24	AMAZON	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES	TN21343 - 77506	\$	64.75	70742650 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
05/17/24	AMAZON	VOCATIONAL PROGRAMS - CTE - BUTANE FUEL REFILLS	TN21345 - 77509	\$	59.85	32911596 - 541000	HHI HIGH	EIA FUND
05/17/24	AMAZON	VOCATIONAL PROGRAMS - CTE - TABLECLOTH, TONER, ETC	TN21345 - 77511	\$	148.98	32911596 - 541000	HHI HIGH	EIA FUND
05/17/24	AMAZON	VOCATIONAL PROGRAMS - CTE - COMMERCIAL GARBAGE CANS	TN21345 - 77512	\$	74.20	32911596 - 541000	HHI HIGH	EIA FUND
05/17/24	AMAZON	HEALTH SERVICES - TRAVEL ACCESSORIES BAG	TN21345 - 77513	\$	19.59	10021396 - 541000	HHI HIGH	GENERAL FUND
05/17/24	AMAZON	GUIDANCE SERVICES - MADIA CENTER - BOOK	TN21346 - 77515	\$	10.96	10021396 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/17/24	AMAZON	PRIMARY PROGRAMS - DRAWSTRING BACKPACKS	TN21346 - 77515	\$	57.76	10021237 - 543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
				\$				
05/17/24 05/17/24	AMAZON AMAZON	PRIMARY PROGRAMS - NUMBER LINE DOTS	TN21347 - 77518	\$	9.62 45.40	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		LIMITED ENGLISH PROFICIENCY - MLP - LITERACY & MATH AIDES	TN21347 - 77519	•		10016263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	AMAZON	PRIMARY PROGRAMS - STEAM SUPPLIES - PIPE CLEANERS	TN21347 - 77520	\$	35.74	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	AMAZON	ELEMENTARY PROGRAMS - FOLDERS, ENVELOPES	TN21347 - 77521	\$	41.40	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	AMAZON	HEALTH SERVICES - WIPES, PAIN RELIEVER, ETC	TN21347 - 77524	\$	74.72	10021363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	AMAZON	HEALTH SERVICES - FLOOR STICKER DECALS	TN21347 - 77528	\$	9.62	10021363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	AMAZON	HEALTH SERVICES - BANDAGES FOR NURSES OFFICE	TN21339 - 77463	\$	74.88	10021379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	AMAZON	STUDENT ACTIVITY - GARDEN CLUB SUPPLIES	TN21181 - 76849	\$	37.36	70725300 - 566000	OKATIE ELEMENTARY	SCHOOL GENERATED FUND
05/16/24	AMAZON	ELEMENTARY PROGRAMS - CAMERA, CABINET LOCKS	TN21310 - 77364	\$	23.03	10011387 - 541000	HHI MIDDLE	GENERAL FUND
		STUDENT ACTIVITY - STUDENT COUNCIL CLUB - SENIOR END OF THE YEAR						PUPIL ACTIVITY/STUDENT &
05/13/24	AMAZON	EVENT SUPPLIES	TN21232 - 77090	\$	58.65	70973860 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
05/20/24	AMAZON	IMPROVEMENT OF INSTRUCTION - ELA - WHITE BOARD	TN21355 - 77562	\$	123.90	10022101 - 541000 - 12700	DISTRICT OFFICE	GENERAL FUND
		PARENTING/FAMILY LITERACY - EARLY CHILDHOOD TRAVEL BUS SUPPLIES -						
05/20/24	AMAZON	GOOGLE EYES, BUBBLE SOLUTION, ETC	TN21355 - 77577	\$	173.74	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERA
								PUPIL ACTIVITY/STUDENT &
05/20/24	AMAZON	STUDENT ACTIVITY - SNEAKER BALL SUPPLIES - BALLOONS	TN21365 - 77604	\$	16.04	70545300 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
								LOCAL GRANT &
05/20/24	AMAZON	PRIMARY PROGRAMS - WATER STATION SUPPLIES - POWERED MIX/PUMPS	TN21366 - 77605	\$	101.90	83211262 - 541000 - 90002	HHI ELEMENTARY	CONTRIBUTION
05/20/24	AMAZON	PRIMARY PROGRAMS - STORAGE BAGS	TN21366 - 77606	\$	53.15	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
	1					<u> </u>		1
	1							PUPIL ACTIVITY/STUDENT &
05/20/24	AMAZON	STUDENT ACTIVITY - DRAMA - AWARDS FOR DRAMA BANQUET	TN21371 - 77621	\$	272.81	70901160 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
03/20/24								
03/20/24		·		1			1	OFNEDAL FUND
05/20/24	AMAZON	HEALTH SERVICES - CASE FOR OTOACOUSTIC EMISSIONS TEST MACHINE	TN21372 - 77627	\$	20.96	10021335 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	AMAZON	HEALTH SERVICES - CASE FOR OTOACOUSTIC EMISSIONS TEST MACHINE	TN21372 - 77627	\$	20.96	10021335 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	AMAZON	HEALTH SERVICES - CASE FOR OTOACOUSTIC EMISSIONS TEST MACHINE	TN21372 - 77627	\$	20.96	10021335 - 541000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &

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								PUPIL ACTIVITY/STUDENT &
05/20/24	AMAZON	STUDENT ACTIVITY - ATHLETICS - HOT DOG MACHINE FOR CONCESSION	TN21375 - 77633	\$	315.63	70794050 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
				1				
								PUPIL ACTIVITY/STUDENT &
05/20/24	AMAZON	STUDENT ACTIVITY - ATHLETIC - POPCORN MACHINE FOR CONCESSION	TN21375 - 77636	\$	320.95	70794050 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/20/24	AMAZON	PUPIL SERVICE ACTIVITIES - ATHLETICS - MITTS, BALL PUMP	TN21375 - 77638	\$	190.98	10027179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/24	AMAZON	KINDERGARTEN PROGRAMS - BOOKS AND ROBOTIC MATERIALS	TN21378 - 77669	\$	19.46	10011170 - 543000	BLUFFTON ELEMENTARY	GENERAL FUND
								LOCAL GRANT &
05/20/24	AMAZON	PRIMARY PROGRAMS - BUTTERFLY KITS	TN21378 - 77670	\$	53.48	82711270 - 541000 - 90003	BLUFFTON ELEMENTARY	CONTRIBUTION
05/20/24	AMAZON	KINDERGARTEN PROGRAMS - ROBOTIC MATERIALS AND BOOKS	TN21378 - 77671	\$	37.56	10011170 - 543000	BLUFFTON ELEMENTARY	GENERAL FUND
		PRIMARY PROGRAMS - STUDENT ARTS & CRAFT KIT SUPPLIES -						
05/20/24	AMAZON	CELLOPHANE BAGS	TN21379 - 77673	\$	15.88	10011274 - 541000 - 91100	MC RILEY ELEMENTARY	GENERAL FUND
05/20/24	AMAZON	LEARNING DISABILITIES - NITRILE GLOVES	TN21379 - 77674	\$	58.11	10012774 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
		STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES -						PUPIL ACTIVITY/STUDENT &
05/20/24	AMAZON	STUDENT PRIZES	TN21379 - 77676	\$	85.81	70742650 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/20/24	AMAZON	STUDENT ACTIVITY - SPED - YEAR-END CELEBRATION SUPPLIES	TN21379 - 77678	\$	21.19	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
05/20/24	AMAZON	LEARNING DISABILITIES - NITRILE GLOVES	TN21379 - 77681	\$	41.90	10012774 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/20/24	AMAZON	SCHOOL ADMINISTRATION - MONITOR PRIVACY SCREENS	TN21380 - 77694	\$	162.62	10023387 - 541000	HHI MIDDLE	GENERAL FUND
05/20/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - SANITIZING WIPES	TN21381 - 77696		618.40	10026601 - 544500	DISTRICT OFFICE	GENERAL FUND
05/20/24	AMAZON	VOCATIONAL PROGRAMS - CTE - CULINARY SMALLWARES	TN21383 - 77704	\$ 1	,790.77	32911596 - 541000	HHI HIGH	EIA FUND
05/00/04		VOCATIONAL PROCEDURE OFF BLACE CARROL CUITING BOARDS FTO	TN04000 77705	_	00.74	00044500 544000		EIA EI INIO
05/20/24	AMAZON	VOCATIONAL PROGRAMS - CTE - PLACE CARDS, CUTTING BOARDS, ETC	TN21383 - 77705	\$	60.71	32911596 - 541000	HHI HIGH	EIA FUND
05/20/24	AMAZON	VOCATIONAL PROGRAMS - CTE - CULINARY SMALLWARES	TN21383 - 77709	\$	60.30	32911596 - 541000	HHI HIGH	EIA FUND
05/20/24	AMAZON	HEALTH SERVICES - ALCOHOL WIPES, BATTERIES, SUTURES, ETC	TN21383 - 77711	\$	342.04	10021396 - 541000	HHI HIGH	GENERAL FUND
05/20/24	AMAZON	HEALTH SERVICES - ADHESIVE BANDAGES	TN21383 - 77712	\$	36.09	10021396 - 541000	HHI HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/20/24	AMAZON	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21385 - 77714	\$	8.99	70371500 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
05/20/24	AMAZON	STODENT ACTIVITY - MEDIA CENTER - BOOKS	IN21305 - ///14	D.	6.99	70371300 - 366000	MOSSI OAKS ELEMENTARI	SCHOOL GENERATED FOND
								PUPIL ACTIVITY/STUDENT &
05/20/24	AMAZON	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21385 - 77715	¢	50.28	70371500 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
05/20/24	AMAZON	LEARNING DISABILITIES - MEDIA CENTER - BOOKS	TN21385 - 77719	\$	10.45	10012737 - 543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/20/24	AMAZON	LEARINING DISABILITIES - MEDIA CENTER - BOOKS	11121303-77719	Φ	10.45	10012/3/ - 343000	MOSSI CARS ELEMENTARI	GENERAL FOND
								PUPIL ACTIVITY/STUDENT &
05/20/24	AMAZON	STUDENT ACTIVITY - MEDIA CENTER - BOOKS						
05/20/24			TN121285 - 77722	¢	11 00	70371500 - 566000	MOSSY OAKS ELEMENTARY	
			TN21385 - 77722	\$	11.99	70371500 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
	AMAZON AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM	TN21386 - 77731		485.10	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND GENERAL FUND
05/20/24	AMAZON			\$ \$ \$				SCHOOL GENERATED FUND
		ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER	TN21386 - 77731	+	485.10	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
05/20/24	AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND	TN21386 - 77731 TN21386 - 77732	\$	485.10 200.00	10011363 - 541000 10011263 - 544500	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT &
05/20/24	AMAZON AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND DECORATIONS	TN21386 - 77731 TN21386 - 77732 TN21386 - 77733	\$	485.10 200.00 121.03	10011363 - 541000 10011263 - 544500 70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND	TN21386 - 77731 TN21386 - 77732	\$	485.10 200.00	10011363 - 541000 10011263 - 544500	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT &
05/20/24	AMAZON AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND DECORATIONS	TN21386 - 77731 TN21386 - 77732 TN21386 - 77733	\$	485.10 200.00 121.03	10011363 - 541000 10011263 - 544500 70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
05/20/24 05/20/24 05/20/24	AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND DECORATIONS SCHOOL ADMINISTRATION - FUMECLEAR FUME EXTRACTOR	TN21386 - 77731 TN21386 - 77732 TN21386 - 77733 TN21388 - 77741	\$	485.10 200.00 121.03 287.83	10011363 - 541000 10011263 - 544500 70635300 - 566000 10023389 - 541000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT &
05/20/24	AMAZON AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND DECORATIONS	TN21386 - 77731 TN21386 - 77732 TN21386 - 77733	\$	485.10 200.00 121.03	10011363 - 541000 10011263 - 544500 70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
05/20/24 05/20/24 05/20/24	AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND DECORATIONS SCHOOL ADMINISTRATION - FUMECLEAR FUME EXTRACTOR	TN21386 - 77731 TN21386 - 77732 TN21386 - 77733 TN21388 - 77741	\$	485.10 200.00 121.03 287.83	10011363 - 541000 10011263 - 544500 70635300 - 566000 10023389 - 541000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24 05/20/24 05/20/24 05/20/24	AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND DECORATIONS SCHOOL ADMINISTRATION - FUMECLEAR FUME EXTRACTOR STUDENT ACTIVITY - PBIS DAY SUPPLIES	TN21386 - 77731 TN21386 - 77732 TN21386 - 77733 TN21388 - 77741 TN21388 - 77743	\$ \$ \$	485.10 200.00 121.03 287.83 91.93	10011363 - 541000 10011263 - 544500 70635300 - 566000 10023389 - 541000 70892685 - 566000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BLUFFTON MIDDLE	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/20/24 05/20/24 05/20/24	AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND DECORATIONS SCHOOL ADMINISTRATION - FUMECLEAR FUME EXTRACTOR STUDENT ACTIVITY - PBIS DAY SUPPLIES STUDENT ACTIVITY - PBIS DAY SUPPLIES	TN21386 - 77731 TN21386 - 77732 TN21386 - 77733 TN21388 - 77741	\$	485.10 200.00 121.03 287.83	10011363 - 541000 10011263 - 544500 70635300 - 566000 10023389 - 541000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24 05/20/24 05/20/24 05/20/24 05/20/24	AMAZON AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND DECORATIONS SCHOOL ADMINISTRATION - FUMECLEAR FUME EXTRACTOR STUDENT ACTIVITY - PBIS DAY SUPPLIES STUDENT ACTIVITY - PBIS DAY SUPPLIES ELEMENTARY PROGRAMS - WATER PROMOTION FOR ALL GRADE LEVEL	TN21386 - 77731 TN21386 - 77732 TN21386 - 77733 TN21388 - 77741 TN21388 - 77743 TN21388 - 77748	\$ \$ \$	485.10 200.00 121.03 287.83 91.93	10011363 - 541000 10011263 - 544500 70635300 - 566000 10023389 - 541000 70892685 - 566000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT &
05/20/24 05/20/24 05/20/24 05/20/24 05/20/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND DECORATIONS SCHOOL ADMINISTRATION - FUMECLEAR FUME EXTRACTOR STUDENT ACTIVITY - PBIS DAY SUPPLIES STUDENT ACTIVITY - PBIS DAY SUPPLIES ELEMENTARY PROGRAMS - WATER PROMOTION FOR ALL GRADE LEVEL REUSABLE WATER BOTTLES	TN21386 - 77731 TN21386 - 77732 TN21386 - 77733 TN21388 - 77741 TN21388 - 77743 TN21388 - 77748 TN21390 - 77758	\$ \$ \$ \$	485.10 200.00 121.03 287.83 91.93 9.62 667.64	10011363 - 541000 10011263 - 544500 70635300 - 566000 10023389 - 541000 70892685 - 566000 70892685 - 566000 83211381 - 541000 - 90002	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION
05/20/24 05/20/24 05/20/24 05/20/24 05/20/24 05/20/24 05/20/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND DECORATIONS SCHOOL ADMINISTRATION - FUMECLEAR FUME EXTRACTOR STUDENT ACTIVITY - PBIS DAY SUPPLIES STUDENT ACTIVITY - PBIS DAY SUPPLIES ELEMENTARY PROGRAMS - WATER PROMOTION FOR ALL GRADE LEVEL REUSABLE WATER BOTTLES ELEMENTARY PROGRAMS - TONER	TN21386 - 77731 TN21386 - 77732 TN21386 - 77733 TN21388 - 77741 TN21388 - 77743 TN21388 - 77748 TN21386 - 77758 TN21386 - 77758 TN21386 - 77732	\$ \$ \$ \$ \$ \$ \$ \$ \$	91.93 9.62 667.64 1320.00	10011363 - 541000 10011263 - 544500 70635300 - 566000 10023389 - 541000 70892685 - 566000 70892685 - 566000 83211381 - 541000 - 90002 10011363 - 544500	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE LADY'S ISLAND MIDDLE HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
05/20/24 05/20/24 05/20/24 05/20/24 05/20/24 05/20/24 05/20/24 05/20/24	AMAZON AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND DECORATIONS SCHOOL ADMINISTRATION - FUMECLEAR FUME EXTRACTOR STUDENT ACTIVITY - PBIS DAY SUPPLIES STUDENT ACTIVITY - PBIS DAY SUPPLIES ELEMENTARY PROGRAMS - WATER PROMOTION FOR ALL GRADE LEVEL REUSABLE WATER BOTTLES ELEMENTARY PROGRAMS - TONER SCHOOL ADMINISTRATION - CARDSTOCK	TN21386 - 77731 TN21386 - 77732 TN21386 - 77733 TN21388 - 77741 TN21388 - 77743 TN21388 - 77748 TN21386 - 77758 TN21386 - 77752 TN21374 - 77629	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	485.10 200.00 121.03 287.83 91.93 9.62 667.64 136.07 29.43	10011363 - 541000 10011263 - 544500 70635300 - 566000 10023389 - 541000 70892685 - 566000 70892685 - 566000 83211381 - 541000 - 90002 10011363 - 544500 10023333 - 541000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE LADY'S ISLAND MIDDLE HHI SCHOOL FOR CREATIVE ARTS BEAUFORT ELEMENTARY	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND
05/20/24 05/20/24 05/20/24 05/20/24 05/20/24 05/20/24 05/20/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND DECORATIONS SCHOOL ADMINISTRATION - FUMECLEAR FUME EXTRACTOR STUDENT ACTIVITY - PBIS DAY SUPPLIES STUDENT ACTIVITY - PBIS DAY SUPPLIES ELEMENTARY PROGRAMS - WATER PROMOTION FOR ALL GRADE LEVEL REUSABLE WATER BOTTLES ELEMENTARY PROGRAMS - TONER	TN21386 - 77731 TN21386 - 77732 TN21386 - 77733 TN21388 - 77741 TN21388 - 77743 TN21388 - 77748 TN21386 - 77758 TN21386 - 77758 TN21386 - 77732	\$ \$ \$ \$ \$ \$ \$ \$ \$	91.93 9.62 667.64 1320.00	10011363 - 541000 10011263 - 544500 70635300 - 566000 10023389 - 541000 70892685 - 566000 70892685 - 566000 83211381 - 541000 - 90002 10011363 - 544500	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE LADY'S ISLAND MIDDLE HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
05/20/24 05/20/24 05/20/24 05/20/24 05/20/24 05/20/24 05/20/24 05/20/24	AMAZON AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND DECORATIONS SCHOOL ADMINISTRATION - FUMECLEAR FUME EXTRACTOR STUDENT ACTIVITY - PBIS DAY SUPPLIES STUDENT ACTIVITY - PBIS DAY SUPPLIES ELEMENTARY PROGRAMS - WATER PROMOTION FOR ALL GRADE LEVEL REUSABLE WATER BOTTLES ELEMENTARY PROGRAMS - TONER SCHOOL ADMINISTRATION - CARDSTOCK	TN21386 - 77731 TN21386 - 77732 TN21386 - 77733 TN21388 - 77741 TN21388 - 77743 TN21388 - 77748 TN21386 - 77758 TN21386 - 77752 TN21374 - 77629	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	485.10 200.00 121.03 287.83 91.93 9.62 667.64 136.07 29.43	10011363 - 541000 10011263 - 544500 70635300 - 566000 10023389 - 541000 70892685 - 566000 70892685 - 566000 83211381 - 541000 - 90002 10011363 - 544500 10023333 - 541000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE LADY'S ISLAND MIDDLE HHI SCHOOL FOR CREATIVE ARTS BEAUFORT ELEMENTARY	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GENERATED FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND
05/20/24 05/20/24 05/20/24 05/20/24 05/20/24 05/20/24 05/20/24 05/20/24	AMAZON AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM PRIMARY PROGRAMS - TONER STUDENT ACTIVITY - SCHOOL OF ROCK SUPPLIES - DÉCOR AND DECORATIONS SCHOOL ADMINISTRATION - FUMECLEAR FUME EXTRACTOR STUDENT ACTIVITY - PBIS DAY SUPPLIES STUDENT ACTIVITY - PBIS DAY SUPPLIES ELEMENTARY PROGRAMS - WATER PROMOTION FOR ALL GRADE LEVEL REUSABLE WATER BOTTLES ELEMENTARY PROGRAMS - TONER SCHOOL ADMINISTRATION - CARDSTOCK	TN21386 - 77731 TN21386 - 77732 TN21386 - 77733 TN21388 - 77741 TN21388 - 77743 TN21388 - 77748 TN21386 - 77758 TN21386 - 77752 TN21374 - 77629	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	485.10 200.00 121.03 287.83 91.93 9.62 667.64 136.07 29.43	10011363 - 541000 10011263 - 544500 70635300 - 566000 10023389 - 541000 70892685 - 566000 70892685 - 566000 83211381 - 541000 - 90002 10011363 - 544500 10023333 - 541000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE LADY'S ISLAND MIDDLE HHI SCHOOL FOR CREATIVE ARTS BEAUFORT ELEMENTARY	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND

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								PUPIL ACTIVITY/STUDENT &
05/21/24	AMAZON	STUDENT ACTIVITY - MARKET DAYS SUPPLIES - FOSSIL ACTIVITY SETS	TN21399 - 77786	\$	90.47	70625300 - 566000	HHI ELEMENTARY	SCHOOL GENERATED FUND
05/21/24	AMAZON	PUPIL SERVICE ACTIVITIES - ATHLETICS - CAMERA	TN21406 - 77799	\$	1,763.73	10027179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/21/24	AMAZON	HEALTH SERVICES - SALINE SPRAY, BANDAGES FOR NURSE	TN21406 - 77801	\$	42.62	10021379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/21/24	AMAZON	PUPIL SERVICE ACTIVITIES - ATHLETICS - CAMERA BAG	TN21406 - 77802	\$	38.40	10027179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/21/24	AMAZON	HEALTH SERVICES - WRIST BRACES	TN21406 - 77803	\$	5.44	1002/179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/21/24	AMAZON	HEALTH SERVICES - WRIST BRACES	IN21400 - 77603	ð	5.44	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
		CTUDENT ACTIVITY CTICKEDS TOCTUNEOUS ACES FOR LOST TOCTU						DUDU ACTIVITY/CTUDENT 8
05/04/04	*****	STUDENT ACTIVITY - STICKERS, TOOTH NECKLACES FOR LOST TOOTH	Thio4 400 77004		05.00	70705000 500000	DIVED DIDOE A CAREAU	PUPIL ACTIVITY/STUDENT &
05/21/24	AMAZON	HOLDER	TN21406 - 77804	\$	35.82	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/21/24	AMAZON	FISCAL SERVICES - VACUUM CLEANER	TN21408 - 77809	\$	133.74	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - MEDTECH 7 CAMP SUPPLIES - SPOONS,						
05/20/24	AMAZON	BANDAGES, ETC	TN21355 - 77559	\$	283.36	10022101 - 541000 - 19976	DISTRICT OFFICE	GENERAL FUND
		ELEMENTARY SUMMER SCHOOL - MEDTECH 7 CAMP SUPPLIES - SPOONS,						LOCAL GRANT &
05/20/24	AMAZON	BANDAGES, ETC	TN21355 - 77559	\$	403.24	87217201 - 541000	DISTRICT OFFICE	CONTRIBUTION
		STUDENT ACTIVITY - LEADERSHIP DAY - MARKERS, STREAMERS,						PUPIL ACTIVITY/STUDENT &
05/13/24	AMAZON	TABLECLOTHS, ETC	TN21213 - 77012	\$	117.59	70405200 - 566000	BROAD RIVER ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/22/24	AMAZON	STUDENT ACTIVITY - RIBBON FOR GRADUATION	TN21423 - 77855	\$	34.66	70925300 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
OU, EE, E	7.1.7.2.511	OTOSENT NOTIFIC TRANSPORTER	11122120 77000	Ť	0 1.00	70020000 000000	DATTERN ONLERVINOTI	CONTROL CENTERVIEW CANS
05/22/24	AMAZON	HEALTH SERVICES - ICE PACKS	TN21431 - 77872	¢	128.30	20121354 - 541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAI
05/22/24	AMAZON		TN21431 - 77875	\$	95.23	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/22/24	AMAZON	IMPROVEMENT OF INSTRUCTION - ROLLING STORAGE CART	IN21432 - 77073	ð	95.23	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/22/24	AMAZON	STUDENT ACTIVITY - ART - FRAMES FOR STUDENT ARTWORK	TN21433 - 77879	\$	44.29	70621035 - 566000	HHI ELEMENTARY	SCHOOL GENERATED FUND
05/22/24	AMAZON	PRIMARY PROGRAMS - PENS FOR MEDIA CENTER	TN21435 - 77890	\$	59.22	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
05/22/24	AMAZON	LEARNING DISABILITIES - VOICE RECORDER FOR TESTING	TN21438 - 77895	\$	28.77	10012783 - 544500	ACADEMY	GENERAL FUND
		TRAINABLE MENTALLY HANDICAPPED - LAUNDRY AND DISHWASHER					ROBERT SMALLS LEADERSHIP	
05/22/24	AMAZON	DETERGENT	TN21438 - 77897	\$	34.28	10012283 - 541000	ACADEMY	GENERAL FUND
05/22/24	AMAZON	PARENTING/FAMILY LITERACY - LEADERSHIP BOOKS	TN21440 - 77901	\$	26.36	20118835 - 543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/22/24	AMAZON	LEARNING DISABILITIES - MARKERS, PENS, GLUE, PAPER	TN21441 - 77903	\$	8.50	10012733 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/22/24	AMAZON	STUDENT ACTIVITY - FAMILY FUN FIELD DAY SUPPLIES	TN21442 - 77905	¢	46.47	70445300 - 566000	SHANKLIN ELEMENTARY	SCHOOL GENERATED FUND
00/22/24	7111/2014	OTOBERT NOTIVITY THE PROPERTY OF TELES	11121442 77000	Ψ	40.47	70440000 000000	OF DAVICE IN ELECTRICATION	CONTROL CENTERVILED I CIND
05/22/24	AMAZON	PARENTING/FAMILY LITERACY - BAGS FOR COOKIES FOR PARENTAL EVENT	TN21442 - 77906	\$	33.68	20118844 - 569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/22/24	AMAZON	EARLY CHILDHOOD PROGRAMS - BUBBLES, PARACHUTE FOR GYM AND	1N21442 - 77900	φ	33.00	20118844 - 309911	SHANKLIN ELEPIENTAKT	SPECIAL REVENUE - FEDERAL
05/00/04	*****		Thio4.440 77007		22.25	10010011 511000	OLIANUS IN ELEMENTA DV	OFNEDAL FLIND
05/22/24	AMAZON	CHALK	TN21442 - 77907	\$	26.95	10013944 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/22/24	AMAZON	STUDENT ACTIVITY - GAME FOR FIELD DAY	TN21443 - 77908	\$	14.95	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/22/24	AMAZON	HEALTH SERVICES - WRIST BRACES	TN21443 - 77909	\$	5.44	10021379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/22/24	AMAZON	HEALTH SERVICES - COTTON BALLS, STORAGE BAGS, CUPS, ETC	TN21443 - 77911	\$	718.00	10021379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
		PRIMARY PROGRAMS - SCIENCE - STEM TOYS, MAGNETIC BLOCKS, FIDGET						LOCAL GRANT &
05/22/24	AMAZON	TOYS, ETC	TN21445 - 77913	\$	259.28	82711270 - 541000 - 90003	BLUFFTON ELEMENTARY	CONTRIBUTION
								PUPIL ACTIVITY/STUDENT &
05/22/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - OUTDOOR GAME	TN21446 - 77917	\$	160.33	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
				Ť				
05/22/24	AMAZON	SCHOOL ADMINISTRATION - PARENT LIASION SUPPLIES - WAGON, CART	TN21446 - 77918	\$	53.49	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
03122124	AI:IAEUN	JOHOOL ADMINISTRATION - FAREIVI LIAGION JOFFLIES - WAGON, CART	111/21440-//310	φ	55.49	10023374-341000	PIO NILET ELEMENTART	OLIVERAL FOIND
05/22/24	AMAZON	VOCATIONAL PROCRAMS OF TARLECTOTH CURCAVELINESS FTO	TN21450 7702F	\$	937.23	22011506 541000		EIA ELINID
05/22/24	AMAZON	VOCATIONAL PROGRAMS - CTE - TABLECLOTH, CUPCAKE LINERS, ETC	TN21450 - 77925			32911596 - 541000	HHI HIGH	EIA FUND
05/22/24	AMAZON	HIGH SCHOOL PROGRAMS - MLP - DICTIONARY	TN21450 - 77926	\$	41.04	10011496 - 543000	HHI HIGH	GENERAL FUND
05/22/24	AMAZON	PRIMARY PROGRAMS - MANNEQUINS, LEGOS	TN21451 - 77928	\$	42.79	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/22/24	AMAZON	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21451 - 77929	\$	18.78	70371500 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
05/22/24	AMAZON	LEARNING DISABILITIES - TAX EXEMPT BOOKS	TN21451 - 77930	\$	137.47	10012737 - 543000	MOSSY OAKS ELEMENTARY	GENERAL FUND

								LOCAL GRANT &
05/22/24	AMAZON	PRIMARY PROGRAMS - MINI TEACHER GRANT - LEGO WALL	TN21451 - 77931	\$	20.12	82711237 - 541000 - 90002	MOSSY OAKS ELEMENTARY	CONTRIBUTION
05/22/24	AMAZON	SCHOOL ADMINISTRATION - MEDIA CENTER - BOOKS	TN21451 - 77932	\$ 1	100.09	10023337 - 543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/22/24	AMAZON	SCHOOL ADMINISTRATION - RISERS	TN21451 - 77934	\$	53.85	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
								DUDU ACTIVITY/CTUDENT
05/00/04	AMAZON	CTUDENT ACTIVITY, MEDIA CENTED, DOCKE	TN04454 77005	\$ 1	177.05	70074500 500000	MOCCY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT &
05/22/24	AMAZON	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21451 - 77935	\$ 1	177.25	70371500 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND LOCAL GRANT &
05/22/24	AMAZON	ELEMENTARY PROGRAMS - VIDEO CAMERA MIC ABC GRANT	TN21456 - 77946	\$ 1	148.73	84811381 - 541000	LADY'S ISLAND MIDDLE	CONTRIBUTION
03/22/24	AMAZON	ELEMENTARY I ROCHAMO - VIDEO CAMERA MICADO CHANT	11121430-77340	Ψ 1	140.75	04011301-341000	EADT STSEARD PRIDEE	LOCAL GRANT &
05/22/24	AMAZON	ELEMENTARY PROGRAMS - FINE ARTS - CLASS PROJECT ABC GRANT	TN21456 - 77948	\$ 1	105.86	84811381 - 541000	LADY'S ISLAND MIDDLE	CONTRIBUTION
								LOCAL GRANT &
05/22/24	AMAZON	ELEMENTARY PROGRAMS - FINE ARTS - CAMERA	TN21456 - 77951	\$	74.73	84811381 - 541000	LADY'S ISLAND MIDDLE	CONTRIBUTION
05/22/24	AMAZON	SCHOOL ADMINISTRATION - STAPLERS	TN21456 - 77952	\$	25.60	10023381 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
								LOCAL GRANT &
05/22/24	AMAZON	ELEMENTARY PROGRAMS - ART CLASS PROJECT PLIERS	TN21456 - 77953	\$ 1	122.32	84811381 - 541000	LADY'S ISLAND MIDDLE	CONTRIBUTION
05/23/24	AMAZON	HIGH SCHOOL PROGRAMS - POSTER BOARD FOR ART DEPARTMENT	TN21459 - 77964		45.83	10011492 - 541000 - 97000	BATTERY CREEK HIGH	GENERAL FUND
05/23/24	AMAZON	HIGH SCHOOL PROGRAMS - HDMI CABLES	TN21463 - 77973	\$	40.26	10011498 - 544500	BLUFFTON HIGH	GENERAL FUND
05/00/04	AMAZON	DRIMARY PROCEDUM. CLIMMER COLLOCI. DRY FRACE ROADS FRACERS	TN04.405 77070	\$	00.44	10011054 541000	MULAL E REALION EL EMENTARY	OFNEDAL FUND
05/23/24	AMAZON	PRIMARY PROGRAMS - SUMMER SCHOOL - DRY ERASE BOARD ERASERS ELEMENTARY PROGRAMS - BANDAIDS, EARBUDS, SCREEN PROTECTOR,	TN21465 - 77976	Ф	38.44	10011254 - 541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/23/24	AMAZON	ELEMENTARY PROGRAMS - BANDAIDS, EARDODS, SCREEN PROTECTOR,	TN21474 - 78003	\$ 2	298.83	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/23/24	AMAZON	SCHOOL ADMINISTRATION - BATTERIES	TN21476 - 78010		57.18	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	AMAZON	LITERACY AND MEDIA SERVICES - LEADER IN ME - BOOKS	TN21476 - 78011		358.71	10022274 - 543000	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	AMAZON	SCHOOL ADMINISTRATION - SAFE LOCK BOX	TN21476 - 78012		42.62	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	AMAZON	PRIMARY PROGRAMS - STUDENT ARTS & CRAFT KITS - CELLOPHANE BAGS	TN21476 - 78013	\$	9.52	10011274 - 541000 - 91100	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - MOUNT FOR TV	TN21478 - 78021	\$	49.61	10026601 - 544500	DISTRICT OFFICE	GENERAL FUND
05/23/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - PC FOR HIGH SCHOOL CLUB	TN21478 - 78022	\$ 2,7	781.98	10026601 - 544500	DISTRICT OFFICE	GENERAL FUND
				_				PUPIL ACTIVITY/STUDENT &
05/23/24	AMAZON	STUDENT ACTIVITY - DIGITAL ART - HTV VINYL & TRANSFER SHEETS	TN21479 - 78026		49.63	70961150 - 566000	HHI HIGH	SCHOOL GENERATED FUND
05/23/24	AMAZON AMAZON	ELEMENTARY PROGRAMS - PE - FIELD DAY STENCILS HEALTH SERVICES - SOCKS, ETC	TN21480 - 78029 TN21480 - 78031		44.42 50.25	10011337 - 541000 - 13800	MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
05/23/24 05/23/24	AMAZON	ELEMENTARY PROGRAMS - MARKERS	TN21480 - 78031	т.	36.37	10021337 - 541000 10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/23/24	AMAZON	ELEPENANT PROGRAPIO - PIANCERO	11121401-70033	Ψ	30.37	10011303 - 341000	THI SCHOOL ON CHEATIVE AND	OLIVEITAL I OND
		STUDENT ACTIVITY - FACULTY - BOOKS FOR STAFF MEMBERS						PUPIL ACTIVITY/STUDENT &
05/23/24	AMAZON	RETIRING/RELOCATING	TN21484 - 78047	\$ 1	149.32	70815200 - 566000	LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND
05/22/24	AMAZON	PRIMARY PROGRAMS - MINI TEACHER GRANT - LEGO WALL	TN21451 - 77931	\$	15.32	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/20/24	AMAZON	PRIMARY PROGRAMS - BOOKS AND ROBOTIC MATERIALS	TN21378 - 77669	\$	16.36	10011270 - 541000 - 90020	BLUFFTON ELEMENTARY	GENERAL FUND
05/24/24	AMAZON	HIGH SCHOOL PROGRAMS - LABELS FOR DYMO PRINTER	TN21488 - 78067	\$	69.70	10011492 - 541000	BATTERY CREEK HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	AMAZON	STUDENT ACTIVITY - AFTERCARE - YEAR-END CELEBRATION SUPPLIES	TN21499 - 78086	\$	44.88	70725025 - 566000	OKATIE ELEMENTARY	SCHOOL GENERATED FUND
								DUDU ACTIVITY/CTUDENT 9
05/04/04	AMAZON	CTUDENT ACTIVITY AFTEROADE VEAR FAIR OF ERRATION CURRINGS	TN04400 70007		05.40	70705005 500000	OKATIE EL EMENTA DV	PUPIL ACTIVITY/STUDENT &
05/24/24	AMAZON	STUDENT ACTIVITY - AFTERCARE - YEAR-END CELEBRATION SUPPLIES	TN21499 - 78087	\$	25.46	70725025 - 566000	OKATIE ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	AMAZON	STUDENT ACTIVITY - AFTERCARE - YEAR-END CELEBRATION SUPPLIES	TN21499 - 78088	\$ 3	306.82	70725025 - 566000	OKATIE ELEMENTARY	SCHOOL GENERATED FUND
05/24/24	AMAZON	PRIMARY PROGRAMS - IPAD COVER AND SCREEN SAVER	TN21499 - 78089		39.57	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
				, , , , , , , , , , , , , , , , , , ,				
1								PUPIL ACTIVITY/STUDENT &
05/24/24	AMAZON	STUDENT ACTIVITY - MASQUERADE MASK	TN21501 - 78096	\$	20.32	70885300 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
		ELEMENTARY PROGRAMS - GARMENT RACK, SHELVING, SPOT MARKERS,					ROBERT SMALLS LEADERSHIP	
05/24/24	AMAZON	ETC	TN21502 - 78098		138.00	10011383 - 541000	ACADEMY	GENERAL FUND
05/24/24	AMAZON	GUIDANCE SERVICES - MASTER'S DEGREE HOODS	TN21503 - 78104	\$	63.76	10021290 - 541000	BEAUFORT HIGH	GENERAL FUND
05/24/24	AMAZON	ELEMENTARY PROGRAMS - BOOK POUCHES	TN21504 - 78106		45.98	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	AMAZON	HEALTH SERVICES - BANDAGES, EYE WASH, ANTACID, ETC	TN21505 - 78114	1.\$ 1	179.59	10021334 - 541000	COOSA ELEMENTARY	GENERAL FUND

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		STUDENT ACTIVITY FUNDAY DURDUES DURDUE MACHINE DAULOONS						PUPIL ACTIVITY/STUDENT &
05/24/24	AMAZON	STUDENT ACTIVITY - FUN DAY - BUBBLES, BUBBLE MACHINE, BALLOONS ETC	TN21508 - 78122	\$	301.43	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
03/24/24	AMAZON	ELEMENTARY PROGRAMS - CREDIT - BANDAIDS, EARBUDS, ETC - ORIG	1N21306 - 76122	φ	301.43	70793300 - 300000	RIVER RIDGE ACADEMI	3CHOOL GENERATED FOND
05/24/24	AMAZON	TXN# 21474 - 78003	TN21509 - 78125	\$	(25.67)	10011380 - 544500	BEAUFORT MIDDLE	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - POSTER PAPER	TN21546 - 78285	\$	409.60	10011380 - 541000 - 99000	BEAUFORT MIDDLE	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - MEDIA CENTER - BOOKS	TN21546 - 78286	\$	12.81	10011380 - 543000	BEAUFORT MIDDLE	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - MEDIA CENTER - BOOKS	TN21546 - 78288	\$	10.13	10011380 - 543000	BEAUFORT MIDDLE	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - MEDIA CENTER - BOOKS	TN21546 - 78290	\$	23.44	10011380 - 543000	BEAUFORT MIDDLE	GENERAL FUND
00/2//21	74 8 2011	EEE IEI WATT TOO WATO THE STOCKET BOOKS	11121010 70200	Ť	20111	10011000 0 10000	SENOTOTI TIBBLE	LOCAL GRANT &
05/27/24	AMAZON	PRIMARY PROGRAMS - ACTIVITY WALL PANELS	TN21548 - 78292	\$	127.14	83211270 - 541000 - 90001	BLUFFTON ELEMENTARY	CONTRIBUTION
				,				LOCAL GRANT &
05/27/24	AMAZON	PRIMARY PROGRAMS - ACTIVITY WALL PANELS	TN21548 - 78293	\$	210.26	83211270 - 541000 - 90001	BLUFFTON ELEMENTARY	CONTRIBUTION
								LOCAL GRANT &
05/27/24	AMAZON	PRIMARY PROGRAMS - ACTIVITY WALL PANELS	TN21548 - 78294	\$	190.71	83211270 - 541000 - 90001	BLUFFTON ELEMENTARY	CONTRIBUTION
								LOCAL GRANT &
05/27/24	AMAZON	PRIMARY PROGRAMS - ACTIVITY WALL PANELS	TN21548 - 78295	\$	408.94	83211270 - 541000 - 90001	BLUFFTON ELEMENTARY	CONTRIBUTION
								LOCAL GRANT &
05/27/24	AMAZON	PRIMARY PROGRAMS - FIELD DAY - SPONGES	TN21549 - 78296	\$	9.62	83211274 - 541000 - 90002	MC RILEY ELEMENTARY	CONTRIBUTION
								PUPIL ACTIVITY/STUDENT &
05/27/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - BUBBLE MACHINE & WANDS, ETC	TN21549 - 78297	\$	224.83	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - FIELD DAY - BABY INFLATABLE POOLS TO USE IN A						PUPIL ACTIVITY/STUDENT &
05/27/24	AMAZON	GAME	TN21549 - 78300	\$	38.12	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/27/24	AMAZON	STUDENT ACTIVITY - ADMINISTRATION - RIBBON	TN21553 - 78318	\$	16.65	70965200 - 566000	HHI HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/27/24	AMAZON	STUDENT ACTIVITY - ADMINISTRATION - PEDESTAL SIGN HOLDERS	TN21553 - 78321	\$	239.96	70962700 - 566000	HHI HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/27/24	AMAZON	STUDENT ACTIVITY - DIGITAL ART - MAT BOARD	TN21553 - 78322	\$	66.99	70961150 - 566000	HHI HIGH	SCHOOL GENERATED FUND
05/27/24	AMAZON	SCHOOL ADMINISTRATION - BINS	TN21555 - 78333	\$	240.72	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/24	AMAZON	SCHOOL ADMINISTRATION - MINTS, STICKY NOTES, GIFT BAGS, ETC	TN21555 - 78336	\$	139.02	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/24	AMAZON	PRIMARY PROGRAMS - LAP DESK, WHITEBOARD PAPER	TN21555 - 78337	\$	70.00	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/24	AMAZON	PRIMARY PROGRAMS - MANNEQUIN FIGURES, CLOTHESPINS, ETC	TN21555 - 78339	\$	213.01	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - TAPE, SORTING CIRCLES, ETC	TN21556 - 78341	\$	76.26	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - ART	TN21556 - 78344	\$	14.96	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - CREDIT - GLITTER - ORIG TXN# 21556 - 78356	TN21556 - 78346	\$	(16.07)	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	AMAZON	ATTENDANCE AND SOCIAL WORK - MONITOR AND STAND	TN21556 - 78347	\$	159.41	10021163 - 544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - BORDER PAPER, PENS, ETC	TN21556 - 78351	\$	164.77	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	AMAZON	ELEMENTARY PROGRAMS - WHITE BOARD, TISSUE PAPER, ETC	TN21556 - 78356	\$	93.50	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/27/24	AMAZON	STUDENT ACTIVITY - FUNDRAISERS - DECORATIONS FOR DANCE	TN21558 - 78364	\$	257.40	70892400 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
05/27/24	AMAZON	SCHOOL ADMINISTRATION - RADIO BATTERIES	TN21558 - 78365	\$	508.22	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/27/24	AMAZON	OPERATION AND MAINTENANCE - WO# 390725 - 02 - AAA BATTERIES	TN21560 - 78385	\$	71.55	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/27/24	AMAZON	PRIMARY PROGRAMS - AFTERSCHOOL - ART - TAPS, PAINT	TN21543 - 78273	\$	7.44	21811233 - 541000 - 91113	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
		EARLY CHILDHOOD PROGRAMS - TRAFFIC SAFETY CONES FOR CAR						
05/28/24	AMAZON	RIDERS	TN21563 - 78402	\$	206.51	10013940 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
05/28/24	AMAZON	ELEMENTARY PROGRAMS - ONE ACT PLAYS AND MONOLOGUES	TN21565 - 78404	\$	6.00	10011383 - 543000	ACADEMY	GENERAL FUND
05/28/24	AMAZON	HIGH SCHOOL PROGRAMS - SCIENCE - MODEL KITS	TN21566 - 78405	\$	1,965.12	10011490 - 541000 - 93000	BEAUFORT HIGH	GENERAL FUND
05/28/24	AMAZON	PRIMARY PROGRAMS - ADAPTERS FOR DOCUMENT CAMERAS	TN21568 - 78407	\$	119.70	20111244 - 544500	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
	1						l	

05/28/24	AMAZON	ELEMENTARY PROGRAMS - MEDIA CENTER - BOOKS	TN21569 - 78409	\$	542.91	10011380 - 543000	BEAUFORT MIDDLE	GENERAL FUND
								LOCAL GRANT &
05/28/24	AMAZON	PRIMARY PROGRAMS - ACTIVITY WALL PANELS	TN21570 - 78410	\$	112.31	83211270 - 541000 - 90002	BLUFFTON ELEMENTARY	CONTRIBUTION
								PUPIL ACTIVITY/STUDENT &
05/28/24	AMAZON	STUDENT ACTIVITY - ROTC - CLEANING SUPPLIES	TN21571 - 78411	\$	178.26	70961570 - 566000	HHI HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/28/24	AMAZON	STUDENT ACTIVITY - SSC MUSICAL DECOR	TN21572 - 78412	\$	112.02	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/28/24	AMAZON	LIMITED ENGLISH PROFICIENCY - FLAGS, CLOTH BAGS, ETC	TN21574 - 78414	\$	95.95	10016276 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/28/24	AMAZON	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21575 - 78416	\$	30.48	10022281 - 543000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/20/24	AMAZON	PRIMARY PROGRAMS - ROBOTIC MATERIALS AND BOOKS	TN21378 - 77671	\$	276.52	10011270 - 541000 - 90020	BLUFFTON ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/04/04		OTHER HASTINGS AS A SHARW WORK TARK IS A SHOOT O	TN04500 70404		007.00	70005000 500000	DEALIFORTING	
05/24/24	AMAZON	STUDENT ACTIVITY - FACULTY - WORKTABLE AF JROTC	TN21503 - 78101	\$	287.83	70905200 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
05/28/24	AMAZON	PRIMARY PROGRAMS - FRAMES, BOOKS, ETC	TN21567 - 78406	\$	82.85	10011235 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/27/24	AMAZON	SCHOOL ADMINISTRATION - OFFICE SUPPLIES AND RIBBON	TN21553 - 78318	\$	58.06	10023396 - 541000	HHI HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/07/04	AMAZONI	CTUDENT ACTIVITY MINTS STICKY NOTES CIET DAGS STO	TN04555 70000	\$	40.00	70075000 500000	MOCCY OAKS ELEMENTARY	
05/27/24	AMAZON	STUDENT ACTIVITY - MINTS, STICKY NOTES, GIFT BAGS, ETC ELEMENTARY PROGRAMS - BANDAIDS, EARBUDS, SCREEN PROTECTOR,	TN21555 - 78336	2	48.82	70375300 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
05/22/24	AMAZON	ETC	TN01474 70000	\$	140.00	10011200 544500	REALIFORT MIDDLE	GENERAL FUND
05/23/24	AMAZON	EIC	TN21474 - 78003	Ф	140.02	10011380 - 544500	BEAUFORT MIDDLE	GENERAL FUND
05/23/24	AMAZON	HEALTH SERVICES - BANDAIDS, EARBUDS, SCREEN PROTECTOR, ETC	TN21474 - 78003	¢	58.25	10021380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/29/24	AMAZON	KINDERGARTEN PROGRAMS - PLAYDOUGH, PENCIL BOXES	TN21580 - 78423	\$	63.09	10021380 - 541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/29/24	AMAZON	HIGH SCHOOL PROGRAMS - STRINGS - SHEET MUSIC	TN21581 - 78426	\$	8.55	10011138 - 541000	BLUFFTON HIGH	GENERAL FUND
03/23/24	AMAZON	THIST SCHOOL PROGRAMS - STRINGS - SHEET MOSIC	111/21301 - 70420	φ	6.55	10011498 - 341000 - 98000	BEOFFIGNINGII	LOCAL GRANT &
05/24/24	AMAZON	PRIMARY PROGRAMS - FIELD DAY - OUTDOOR GAMES (WELLNESS GRANT)	TN21511 - 78132	\$	284.86	83211274 - 541000 - 90002	MC RILEY ELEMENTARY	CONTRIBUTION
03/24/24	AMAZON	THIMART TROOTANG TILLED DAT TOOTDOOM OANLES (WELLINESS CHANT)	11421311-70132	Ψ	204.00	03211274-341000-30002	PIO NILLI LLEMENTANI	CONTRIBUTION
								PUPIL ACTIVITY/STUDENT &
05/24/24	AMAZON	STUDENT ACTIVITY - WIG CELEBRATION SUPPLIES - ANIMAL CRACKERS	TN21511 - 78134	\$	68.59	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
00/24/24	711712014	GIODENTACIONI WIG GELEBRATION CONTENED ANNI ME GIAGNETO	11421011 70104	Ψ	00.00	70740000 000000	THO THEET ELECTION THE	CONTROL CENTERVILLE FORD
								PUPIL ACTIVITY/STUDENT &
05/24/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - BUCKETS	TN21511 - 78136	\$	21.35	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
00/2 //2 /	74 74 2011	CIGSENT/IONNIT TIEES SIN SOCIETO	11121011 70100	Ť	21.00	707.10000 000000	THO THEET ELECTRICATION IN	OCTION OF STATE OF STATE
		STUDENT ACTIVITY - FIELD DAY - GAMES & CARNIVAL THEME						PUPIL ACTIVITY/STUDENT &
05/24/24	AMAZON	DECORATIONS	TN21511 - 78137	\$	250.34	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
05/24/24	AMAZON	SCHOOL ADMINISTRATION - SAFE LOCK BOX	TN21511 - 78138	\$	33.16	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - 55 INCH DISPLAY TV	TN21513 - 78145	\$	564.95	10026601 - 544500	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	AMAZON	STUDENT ACTIVITY - NOTE CARDS AND BAGS FOR PROJECT	TN21514 - 78146	\$	25.45	70971680 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
05/24/24	AMAZON	SCHOOL ADMINISTRATION - GREEN CORRECTION TAPE	TN21517 - 78156	\$	29.42	10023363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	AMAZON	STUDENT ACTIVITY - SOCIAL COMMITTEE - SYMPATHY CARDS	TN21517 - 78157	\$	26.74	70635630 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/24/24	AMAZON	LITERACY AND MEDIA SERVICES - STORAGE BINS FOR ELA	TN21517 - 78159	\$	191.05	10022263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/24/24	AMAZON	OPERATION AND MAINTENANCE - WO# 392222 - 96 - ELBOW LATCHES	TN21522 - 78175	\$	199.92	10025496 - 541001	HHI HIGH	GENERAL FUND
		INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - PAINT BRUSH						
05/27/24	AMAZON	SETS, PAINTS	TN21523 - 78184	\$	219.31	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		IMPROVEMENT OF INSTRUCTION - MEDTECH 7 SUMMER CAMP SUPPLIES -						
05/27/24	AMAZON	WATERCOLORS PAINT SET	TN21523 - 78187	\$	34.22	10022101 - 541000 - 19976	DISTRICT OFFICE	GENERAL FUND
		VOCATIONAL PROGRAMS - AEROSPACE PROJECTS - SANDPAPER, FIBER						
05/27/24	AMAZON	SHEETS, ETC	TN21524 - 78192	\$	224.04	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/27/24	AMAZON	VOCATIONAL PROGRAMS - BALSA WOOD FOR AEROSPACE PROJECTS	TN21524 - 78194	\$	145.17	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/27/24	AMAZON	STAFF SERVICES - OFFICE CHAIR	TN21530 - 78234	\$	160.48	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/27/24	AMAZON	STAFF SERVICES - OFFICE CHAIR	TN21530 - 78236	\$	208.64	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - BUBBLES, YOGA BALL, SWIRLING						
	AMAZON	TOWER, POINTER, ETC.	TN21533 - 78240				DISTRICT OFFICE	GENERAL FUND

				I				
								PUPIL ACTIVITY/STUDENT &
05/27/24	AMAZON	STUDENT ACTIVITY - AFTERCARE SUPPLIES	TN21536 - 78245	\$	244.80	70725025 - 566000	OKATIE ELEMENTARY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - MASQUERADE MASK, BALLOON GARLAND, PHOTO						PUPIL ACTIVITY/STUDENT &
05/27/24	AMAZON	PROPS, CURTAINS	TN21538 - 78250	\$	207.44	70885300 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
								DUDU ACTIVITY/CTUDENT 0
05/07/04	AMAZON	CTUDENT ACTIVITY MACCULEDADE MACY	TN04500 70054		13.90	70005000 500000	LIE MOODA OVEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24 05/27/24	AMAZON AMAZON	STUDENT ACTIVITY - MASQUERADE MASK HIGH SCHOOL PROGRAMS - SCIENCE CURRICULUM SUPPORT	TN21538 - 78251 TN21540 - 78262	\$	101.60	70885300 - 566000 10011490 - 541000 - 93000	HE MCCRACKEN BEAUFORT HIGH	GENERAL FUND
05/27/24	AMAZON	HIGH SCHOOL PROGRAMS - SOLENCE CORRIGOLOM SOFFORT	TN21540 - 78263	\$	185.96	10011490 - 541000 - 93000	BEAUFORT HIGH	GENERAL FUND
03/2/124	AMAZON	THOM SOMOGET HOOMANS - ENVELOYES	11121340 - 70203	Ψ	100.00	10011430 - 541000	BEAGI GIVITIIGIT	OLIVEITAL I OND
								PUPIL ACTIVITY/STUDENT &
05/27/24	AMAZON	STUDENT ACTIVITY - FACULTY - PAPER PRODUCTS - STAFF APPRECIATION	TN21542 - 78271	\$	132.23	70345200 - 566000	COOSA ELEMENTARY	SCHOOL GENERATED FUND
05/27/24	AMAZON	PRIMARY PROGRAMS - BATTERIES, LANYARDS, ID HOLDERS CHARGERS	TN21542 - 78272	\$	392.97	10011234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/27/24	AMAZON	INST PROGR BEYOND REG SCH DAY - AFTERSCHOOL - ART - TAPS, PAINT	TN21543 - 78273	\$	660.00	21817533 - 541000 - 91118	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/07/04		EARLY CHILL DUGGE PROCEDURG. BLAV PARACHILITE FOR FAMILY FILLI DAY.	Thio4544 70077		4.40.00	40040044 544000	OLIANIZI IN EL EMENTA DV	OFNEDAL FUND
05/27/24	AMAZON	EARLY CHILDHOOD PROGRAMS - PLAY PARACHUTE FOR FAMILY FUN DAY	TN21544 - 78277	\$	149.99	10013944 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/27/24	AMAZON	HEALTH SERVICES - WIPES	TN21545 - 78279	\$	42.79	10021379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/29/24	AMAZON	IMPROVEMENT OF INSTRUCTION - CLIPBOARDS	TN21586 - 78435	ъ	29.86	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/29/24	AMAZON	ELEMENTARY PROGRAMS - FOAM SHAPES	TN21591 - 78444	\$	60.96	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
00/20/21	711 11 12 511	EEE/NAMITHOOMING TO/MIGHWA ES	11121001 70111	1	00.00	20111000 011000	E 10 1 0 10E W D EEE 1E W W	OF EGINETIEVE TOE TESETINE
05/29/24	AMAZON	IMPROVEMENT OF INSTRUCTION SERVICES - MEDIA CENTER - BOOKS	TN21592 - 78446	\$	672.61	20122444 - 543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
		IMPROVEMENT OF INSTRUCTION SERVICES - BOOKS, BUCKETS AND RING						
05/29/24	AMAZON	BINDERS	TN21592 - 78447	\$	499.50	20122444 - 543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/29/24	AMAZON	STUDENT ACTIVITY - STICKERS FOR FUN DAY	TN21593 - 78448	\$	38.51	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
		ELEMENTARY PROGRAMS - CREDIT - LAMINATING FILM - ORIG TXN# 21594 -		1.				
05/29/24	AMAZON	78454	TN21594 - 78453	\$	(65.71)	10011380 - 541000 - 99000	BEAUFORT MIDDLE	GENERAL FUND
05/29/24	AMAZON	ELEMENTARY PROGRAMS - LAMINATING FILM	TN21594 - 78454	\$	197.13	10011380 - 541000 - 99000	BEAUFORT MIDDLE	GENERAL FUND
05/29/24	AMAZON	ELEMENTARY PROGRAMS - MEDIA CENTER - BOOKS	TN21594 - 78455	\$	21.06	10011380 - 543000	BEAUFORT MIDDLE	GENERAL FUND
05/29/24	AMAZON	ELEMENTARY PROGRAMS - MEDIA CENTER - BOOK	TN21594 - 78456	\$	11.55	10011380 - 543000	BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND
05/29/24	AMAZON	PRIMARY PROGRAMS - DANCE - FLOOR TILES, MATS	TN21596 - 78459	\$	488.72	10011274 - 541000 - 91700	MC RILEY ELEMENTARY	GENERAL FUND
05/29/24 05/29/24	AMAZON AMAZON	PRIMARY PROGRAMS - STYLUS FOR HANDWRITING PRIMARY PROGRAMS - POWER STRIP	TN21598 - 78464 TN21598 - 78465	\$	27.81 28.88	10011263 - 544500 10011263 - 544500	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/29/24	AMAZON	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21585 - 78433	\$	145.34	10022254 - 543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/29/24	AMAZON	PRIMARY PROGRAMS - MEDIA CENTER - BOOKS	TN21585 - 78433	\$	172.13	10011254 - 543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
00/20/21	711 11 12 511	THE WATER TOO NOT THE STOCKE SOONS	11121000 70100	1	1/2/10	10011201 010000	THE BIRWING CELL LETTER	LOCAL GRANT &
05/30/24	AMAZON	PRIMARY PROGRAMS - CREDIT - ICE MAKER - ORIG TXN# 17914 - 64233	TN21605 - 78480	\$	(191.39)	83211238 - 541000 - 90001	PORT ROYAL ELEMENTARY	CONTRIBUTION
							ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/30/24	AMAZON	STUDENT ACTIVITY - PBIS - POPCORN PACKETS FUNDRAISER	TN21614 - 78497	\$	109.34	70835300 - 566000	ACADEMY	SCHOOL GENERATED FUND
		ELEMENTARY PROGRAMS - VEGETABLE SEEDS, LIQUID NUTRIENTS,					ROBERT SMALLS LEADERSHIP	LOCAL GRANT &
05/30/24	AMAZON	HYDROPONICS GROWING SYSTEM	TN21614 - 78498	\$	326.10	82711383 - 541000 - 90006	ACADEMY	CONTRIBUTION
05/30/24	AMAZON	ELEMENTARY PROGRAMS - 5TH GRADE BOXES	TN21619 - 78512	\$	82.65	10011374 - 541000 - 90005	MC RILEY ELEMENTARY	GENERAL FUND
05/00/0:		OTHERNITACTIVITY DEGA. OF OTHER DAGY	Thiodood 705:-	_	00.55	7000000 500000		PUPIL ACTIVITY/STUDENT &
05/30/24	AMAZON	STUDENT ACTIVITY - DECA - CLOTHES RACK	TN21621 - 78515	\$	29.99	70963260 - 566000	HHI HIGH	SCHOOL GENERATED FUND
05/30/24	AMAZON	SCHOOL ADMINISTRATION - CERTIFICATE HOLDERS	TN21622 - 78517	\$	43.86	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/30/24	AMAZON	PRIMARY PROGRAMS - ART - GLITTER	TN21623 - 78518	\$	31.74	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/30/24	ALL DIN	THE PART I HOURAND - ART - OLITICA	11421020 - 70010	Ψ	31.74	20111200-041000	THE CONCENT ON CHEATIVE ARTS	OI LOIAL NEVENOL - I EDERAL
								PUPIL ACTIVITY/STUDENT &
05/30/24	AMAZON	STUDENT ACTIVITY - YARD SIGN STAKES	TN21623 - 78519	\$	64.16	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
								7.12
								PUPIL ACTIVITY/STUDENT &
05/30/24	AMAZON	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - DECORATIONS	TN21626 - 78525	\$	37.44	70813860 - 566000	LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND

19 OF 166

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05/30/24	AMAZON	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - DECORATIONS	TN21626 - 78526	\$	140.05	70813860 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/30/24	AMAZON	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - DECORATIONS	TN21626 - 78527	\$	64.17	70813860 - 566000	LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND
05/24/24	AMAZON	PRIMARY PROGRAMS - GROWTH MINDSET CLASS SET	TN21504 - 78109	\$	57.14	20111235 - 543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/22/24	AMAZON	STUDENT ACTIVITY - BUBBLES, PARACHUTE FOR GYM AND CHALK	TN21442 - 77907	\$	145.57	70445300 - 566000	SHANKLIN ELEMENTARY	SCHOOL GENERATED FUND
		IMPROVEMENT OF INSTRUCTION - CTE AUTOMOTIVE SUPPLIES - BRAKE						
05/31/24	AMAZON	CLEANER	TN21629 - 78548	\$	127.32	10022101 - 541000 - 12900	DISTRICT OFFICE	GENERAL FUND
05/04/04		OTHER HAT ACTIVITY FACILITY ROOM	Thiosopa 70550		40.00	70005000 500000	DODE DOVAL SUSMENTA DV	PUPIL ACTIVITY/STUDENT &
05/31/24	AMAZON	STUDENT ACTIVITY - FACULTY - BOOK STAFF SERVICES - WALL MOUNT, CURVED MONITORS - LEAP PROGRAM	TN21631 - 78553	\$	13.90	70385200 - 566000	PORT ROYAL ELEMENTARY	SCHOOL GENERATED FUND
05/31/24	AMAZON	STAFF	TN21635 - 78561	\$	1,388.22	10026401 - 544500	DISTRICT OFFICE	GENERAL FUND
05/31/24	AMAZON	STAFF SERVICES - TV FOR LEAP PROGRAM	TN21635 - 78562	\$	427.99	10026401 - 544500	DISTRICT OFFICE	GENERAL FUND
05/31/24	AMAZON	PRIMARY PROGRAMS - MOVING UP CEREMONY SUPPLIES	TN21637 - 78564	\$	162.22	20111254 - 541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
		STUDENT ACTIVITY - FACULTY - BOOKS AND SUBLIMATION MATERIALS FOR						PUPIL ACTIVITY/STUDENT &
05/31/24	AMAZON	STAFF LEAVING	TN21637 - 78565	\$	233.22	70545200 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
05/31/24	AMAZON	SPEECH HANDICAPPED - DRY ERASE BOARD	TN21647 - 78599	\$	196.99	10012633 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/31/24	AMAZON	ELEMENTARY PROGRAMS - BULLETIN BOARD PAPER & LAPTOP COVER	TN21650 - 78613	\$	25.67	10011380 - 544500	BEAUFORT MIDDLE	GENERAL FUND
00/01/24	71 BIZOIT	EARLY CHILDHOOD PROGRAMS - CREDIT - TIE-DYE KITS - ORIG TXN# 21279 -	11121000 70010	Ψ	20.07	10011000 044000	DENOI ON THE DEE	OEIVEI OIVE
05/31/24	AMAZON	77252	TN21652 - 78632	\$	(82.76)	10013974 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
		STUDENT ACTIVITY - CREDIT - CAR RIDER HANG TAGS, GAMES, BOOKS, ETC						PUPIL ACTIVITY/STUDENT &
05/31/24	AMAZON	- ORIG TXN# 21309 - 77361 SCHOOL ADMINISTRATION - CREDIT - SAFE LOCK BOX - ORIG TXN# 21476 -	TN21652 - 78633	\$	(18.00)	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
05/31/24	AMAZON	78012	TN21652 - 78634	\$	(42.62)	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
03/31/24	AMAZON	SCHOOL ADMINISTRATION - CREDIT - SMALL SAFE LOCK BOX - ORIG TXN#	1N21032 - 76034	φ	(42.02)	10023374=341000	MC RILET ELEMENTART	GENERAL FOND
05/31/24	AMAZON	21511 - 78138	TN21652 - 78635	\$	(33.16)	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
		STUDENT ACTIVITY - FIELD DAY - FACE PAINTING KIT, EMBROIDERY FLOSS,						PUPIL ACTIVITY/STUDENT &
05/31/24	AMAZON	ETC	TN21653 - 78638	\$	54.70	70875300 - 566000	HHI MIDDLE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	AMAZON	STUDENT ACTIVITY - PAC RENTALS - SCC - LED LIGHTING	TN21656 - 78648	\$	351.98	70965080 - 566000	HHI HIGH	SCHOOL GENERATED FUND
		ADULT BASIC EDUCATION PROGRAMS - WORLD GLOBE WITH STAND		Ť				
05/31/24	AMAZON	GEOGRAPHY EDUCATIONAL GLOBE	TN21660 - 78660	\$	58.84	24318101 - 541000 - 90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	AMAZON	LIMITED ENGLISH PROFICIENCY - TRANSFORMATION FLAGS	TN21661 - 78661	\$	8.55	10016276 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/28/24	AMAZON	PRIMARY PROGRAMS - FRAMES, BOOKS, ETC	TN21567 - 78406	\$	55.00	10011235 - 543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/31/24	AMAZON	ELEMENTARY PROGRAMS - BULLETIN BOARD PAPER & LAPTOP COVER	TN21650 - 78613	\$	471.40	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/30/24	AMAZON	GUIDANCE SERVICES - BOOKS, BOARD DECORATIONS, ETC	TN21616 - 78501	\$	93.64	10021235 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/30/24	AMAZON	GUIDANCE SERVICES - BOOKS, BOARD DECORATIONS, ETC	TN21616 - 78501	\$	215.60	10021235 - 543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/29/24	AMAZON	ELEMENTARY PROGRAMS - BOOKS, BUCKETS AND RING BINDERS	TN21592 - 78447	\$	445.46	10011344 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
				1				PUPIL ACTIVITY/STUDENT &
05/03/24	AMAZON	STUDENT ACTIVITY - POPCORN FOR ABC COUNTDOWN	TN21013 - 76124	\$	112.50	70445300 - 566000	SHANKLIN ELEMENTARY	SCHOOL GENERATED FUND
				1				PUPIL ACTIVITY/STUDENT &
05/20/24	AMAZON	STUDENT ACTIVITY - SNEAKER BALL SUPPLIES	TN21365 - 77603	\$	24.48	70545300 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
05/13/24	AMAZON	SPEECH HANDICAPPED - NOTEBOOKS	TN21213 - 77013	\$	244.72	10012640 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/15/24	AMAZON	ELEMENTARY PROGRAMS - PE - MEGAPHONE	TN21274 - 77238	\$	44.14	10011335 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/06/04	AMAZON	HICH SCHOOL BROCKAMS, BINDERS MARVERS CALENDAR FOR STAFF	TNO1004 76044	\$	245.04	10011400 541000	PATTERY ORECVINOU	GENERAL ELIND
05/06/24	AMAZON	HIGH SCHOOL PROGRAMS - BINDERS, MARKERS, CALENDAR FOR STAFF	TN21031 - 76211	Þ	345.21	10011492 - 541000	BATTERY CREEK HIGH	GENERAL FUND

		SCHOOL ADMINISTRATION - CREDIT - DANCE SKIRTS - ORIG TXN# 20852 -		\top				
05/08/24	AMAZON	74997	TN21118 - 76579	\$	(9.38)	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/06/24	AMAZON	SCHOOL ADMINISTRATION - TELEVISION	TN21051 - 76386	\$	638.78	10023380 - 544500	BEAUFORT MIDDLE	GENERAL FUND
05/09/24	AMAZON	SCHOOL ADMINISTRATION - INSTRUCTIONAL BOOK	TN21164 - 76782	\$	80.97	10023378 - 543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/01/24	AMAZON	SCHOOL ADMINISTRATION - TELEVISION	TN20944 - 75870	\$	460.09	10023380 - 544500	BEAUFORT MIDDLE	GENERAL FUND
				1				
		STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION - CUPS,			ŀ	1		PUPIL ACTIVITY/STUDENT &
05/01/24	AMAZON	REUSABLE ICE	TN20955 - 75908	\$	290.49	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
				1				
		STUDENT ACTIVITY - AFTERCARE ENRICHMENT - FIELD DAY - COTTON				1		PUPIL ACTIVITY/STUDENT &
05/16/24	AMAZON	BALLS	TN21316 - 77394	\$	78.12	70785025 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - 4TH QUARTER REACH SUPPLIES - BABY OIL, LAUNDRY			ŀ	1		PUPIL ACTIVITY/STUDENT &
05/17/24	AMAZON	DETERGENT, ETC	TN21348 - 77530	\$	77.98	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
					ŀ	1		
					ŀ	1		PUPIL ACTIVITY/STUDENT &
05/17/24	AMAZON	STUDENT ACTIVITY - TISSUE POM POMS FOR MOVING UP CEREMONY	TN21348 - 77531	\$	76.64	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
					ŀ	1		
					ŀ	1		PUPIL ACTIVITY/STUDENT &
05/20/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - WATER BALLOONS	TN21387 - 77739	\$	19.02	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
								DUDU ACTIVITY OT UDENT A
								PUPIL ACTIVITY/STUDENT &
05/21/24	AMAZON	STUDENT ACTIVITY - 4TH QUARTER REACH SUPPLIES - TOILET PAPER	TN21416 - 77837	\$	13.50	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
05/15/24	AMAZON	IMPROVEMENT OF INSTRUCTION SERVICES - MEDIA CENTER - BOOKS	TN21262 - 77206	\$	102.00	23722401 - 543000 - 90023	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	AMAZON	SCHOOL ADMINISTRATION - LAMINATING FILM	TN21262 - 77206 TN21453 - 77941	\$	467.00	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/22/24	AMAZON	SCHOOL ADMINISTRATION - LAMINATING FILM	IN21455 - 77941	- 	467.00	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
					ŀ	1		PUPIL ACTIVITY/STUDENT &
05/22/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - WATER BALLOONS	TN21453 - 77942	\$	45.88	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
05/23/24	AMAZON	HEALTH SERVICES - LOCK BOX	TN21482 - 78042	\$	416.75	10021378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/23/24	AMAZON	HEALTH SERVICES - FIRST AID KIT	TN21482 - 78043	\$	90.95	10021378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
		PRIMARY PROGRAMS - GARDEN MATERIALS - SEEDS, CRIMPING LOOP		1				LOCAL GRANT &
05/23/24	AMAZON	SLEEVE, ETC	TN21482 - 78044	\$	72.52	83211278 - 541000 - 90001	PRITCHARDVILLE ELEMENTARY	CONTRIBUTION
		HEALTH SERVICES - WHEELCHAIR, IBUPROFEN, PORTABLE STORAGE BAG,						
05/28/24	AMAZON	ETC	TN21573 - 78413	\$	814.39	10021378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/17/24	AMAZON	STUDENT ACTIVITY - FIELD DAY - BOWLS, SPONGES, CHOPSTICKS	TN21348 - 77529	\$	85.62	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
					ŀ	1		PUPIL ACTIVITY/STUDENT &
05/22/24	AMAZON	STUDENT ACTIVITY - FACULTY - BOOKS FOR STAFF	TN21425 - 77860	\$	66.82	70385200 - 566000	PORT ROYAL ELEMENTARY	SCHOOL GENERATED FUND
05/30/24	AMAZON	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21617 - 78505	\$	91.47	10022244 - 543000	SHANKLIN ELEMENTARY	GENERAL FUND
05/00/04		ELEMENTARY PROGRAMS - SUMMER PROGRAM - BOOKS FOR COUGAR	TN04.450, 770.40		045.05	10011001 51000	LABAGO GOLAND MIDDLE	OFNEDAL FUND
05/22/24	AMAZON	BOOST	TN21456 - 77949	- \$	215.95	10011381 - 543000	LADY'S ISLAND MIDDLE	GENERAL FUND
		STUDENT ACTIVITY - POPCORN - SNACKS FOR STUDENTS WHO ARE						PUPIL ACTIVITY/STUDENT &
05/09/24	AMAZON	TESTING	TN21119 - 76585	\$	119.00	70445300 - 566000	SHANKLIN ELEMENTARY	SCHOOL GENERATED FUND
05/08/24	AMAZON	TESTING	IN21119 - 70000	- 	119.00	70445300 - 500000	SHAINKLIN ELEMENTARY	SCHOOL GENERATED FOIND
		STUDENT ACTIVITY - CREDIT - SNEAKER BALL SUPPLIES - ORIG TXN# 21296 -			ŀ	1		PUPIL ACTIVITY/STUDENT &
05/21/24	AMAZON	77324	TN21398 - 77782	\$	(11.41)	70542400 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
00.21/24				+	(-1.71)	, 55 .2 .55 555555		20.1002 SZ.NEIWIED I OND
					ļ	1		PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	STUDENT ACTIVITY - FACULTY - BEAD NECKLACE/DIPLOMA PAPER	TN21033 - 76214	\$	45.37	70385200 - 566000	PORT ROYAL ELEMENTARY	SCHOOL GENERATED FUND
					ŀ			PUPIL ACTIVITY/STUDENT &
05/08/24	AMAZON	STUDENT ACTIVITY - SCREADY - SNOW CONE SYRUP	TN21103 - 76545	\$	18.99	70385300 - 566000	PORT ROYAL ELEMENTARY	SCHOOL GENERATED FUND
05/17/24	AMAZON	OPERATION AND MAINTENANCE - WO# 390725 - 02 - COAT HOOKS	TN21353 - 77549	\$	59.95	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
					ļ			
1					59.87		PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT &
05/08/24	AMAZON	STUDENT ACTIVITY - SCREADY - SNOW CONE SYRUP	TN21103 - 76546			70385300 - 566000		SCHOOL GENERATED FUND

								PUPIL ACTIVITY/STUDENT &
05/09/24	AMAZON	STUDENT ACTIVITY - SCREADY - SNOW CONE SYRUP	TN21137 - 76673	\$	20.77	70385300 - 566000	PORT ROYAL ELEMENTARY	SCHOOL GENERATED FUND
				_			MAINTENANCE ANNEX - BURNT CH	
05/10/24	AMAZON	OPERATION AND MAINTENANCE - WO# 390647 - PLUNGERS	TN21205 - 76963	\$	65.78	10025404 - 541001	RD	GENERAL FUND
05/21/24	AMAZON	OPERATION AND MAINTENANCE - WO# 392035 - 90 - AED CASE FOR AED	TN21419 - 77842		146.50	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/21/24	AMAZON	ELEMENTARY PROGRAMS - SOUND BUTTONS, POUCHES	TN21419 - 77642	\$	59.54	10025490 - 541001	PORT ROYAL ELEMENTARY	GENERAL FUND
03/06/24	AMAZON	OPERATION AND MAINTENANCE - WO# 390725 - WALL MOUNT FOR	111/21/033 - 70/210	Ф	59.54	10011336 - 541000	PORT ROTAL ELEMENTARY	GENERAL FUND
05/10/24	AMAZON	COOLANT AND CLEANER	TN21205 - 76961	4	210.00	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	AMAZON	BOARD OF EDUCATION - GAFFERS TAPE	TN21143 - 76696	\$	33.88	10023402 - 541001	DISTRICT - MAINTENANCE DISTRICT OFFICE	GENERAL FUND
03/03/24	AMAZON	BOARD OF EDUCATION - GAFFERS TAFE	1N21143 - 70090	φ	33.00	10023101-341000	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	STUDENT ACTIVITY - FACULTY - SUPERHERO SWIRLS DECOR	TN21042 - 76255	\$	4.99	70945200 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
00/00/24	71 I I LON	OTOBERT NOTITITE TROOPER SOLETIMENO OWINES DECON	11421042 70200	Ψ	4.55	700-0200 000000	WINEEDIWITOTIESTICIT	CONCOL CENTENTIED I CINE
								PUPIL ACTIVITY/STUDENT &
05/17/24	AMAZON	STUDENT ACTIVITY - MINTS FOR TESTING	TN21324 - 77434	\$	73.29	70385300 - 566000	PORT ROYAL ELEMENTARY	SCHOOL GENERATED FUND
00/1//21	711 11 12 11	or object the first of the firs	11121021 77101	1	70.20	7000000 000000	TOTAL TOTAL ELECTRICATION OF	CONTO CE CENTENTIES I CINE
								PUPIL ACTIVITY/STUDENT &
05/13/24	AMAZON	STUDENT ACTIVITY - ACADEMIC COMMITTEE - STARCH, GLUE	TN21210 - 77000	\$	93.49	70385300 - 566000	PORT ROYAL ELEMENTARY	SCHOOL GENERATED FUND
***				1				
								PUPIL ACTIVITY/STUDENT &
05/06/24	AMAZON	STUDENT ACTIVITY - FACULTY - TEACHER APPRECATION DECOR	TN21042 - 76256	\$	570.49	70945200 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUNI
		STUDENT ACTIVITY - MEIDA CENTER - CARDSTOCK, TAPE, LABEL						PUPIL ACTIVITY/STUDENT &
05/03/24	AMAZON	PROTECTORS	TN21000 - 76072	\$	27.62	70381500 - 566000	PORT ROYAL ELEMENTARY	SCHOOL GENERATED FUND
05/20/24	AMAZON	GUIDANCE SERVICES - ACADEMIC HONOR CORDS FOR GRADUATION	TN21368 - 77611	\$	119.00	10021294 - 541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/02/24	AMAZON	LITERACY AND MEDIA SERVICES - LAMINATING FILM	TN20963 - 75924	\$	160.02	10022238 - 541000	PORT ROYAL ELEMENTARY	GENERAL FUND
		STAFF SERVICES - AIRFARE - ICS K - 12 TITLE IX TRAINING - ROCKVILLE, MD -						
05/14/24	AMERICAN AIRLINES	06/09/24 - 06/12/24	TN21245 - 77154	\$	455.95	10026401 - 533203	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/03/24	AMERICAN HEART ASSOCIATION, INC	STUDENT ACTIVITY - KIDS HEART CHALLENGE	258099	\$	100.00	70445300 - 566000	SHANKLIN ELEMENTARY	SCHOOL GENERATED FUND
05/10/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 01/10/24	258240	\$	107.39	10025438 - 547001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/10/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 04/10/24	258240	\$	179.80	10025438 - 547001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/10/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 03/08/24	258240	\$	1,418.06	10025454 - 547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/24/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 05/24/24	258568	\$	176.56	10025470 - 547001	BLUFFTON ELEMENTARY	GENERAL FUND
05/24/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 02/24/24	258568	\$	2,748.82	10025490 - 547001	BEAUFORT HIGH	GENERAL FUND
05/24/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 03/30/24	258568	\$	125.48	10025463 - 547001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
							MAINTENANCE ANNEX - BURNT CH	
05/24/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 03/30/24	258568	\$	125.48	10025404 - 547001	RD	GENERAL FUND
05/24/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 04/29/24	258568	\$	125.48	10025490 - 547001	BEAUFORT HIGH	GENERAL FUND
05/24/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 03/30/24	258568	\$	120.41	10025470 - 547001	BLUFFTON ELEMENTARY	GENERAL FUND
05/24/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 03/30/24	258568	\$	125.48	10025470 - 547001	BLUFFTON ELEMENTARY	GENERAL FUND
05/31/24	AMERIGAS	OPERATION AND MAINTENANCE - UTILITIES - 05/26/24	258659	\$	352.43	10025488 - 547001	HE MCCRACKEN	GENERAL FUND
		STUDENT ACTIVITY - FACULTY - LUNCH FOR ADMINISTRATIVE ASSISTANT						PUPIL ACTIVITY/STUDENT &
05/07/24	AMIGOS	DAY	TN21084 - 76500	\$	81.49	70795200 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	AMIGOS	STUDENT ACTIVITY - FACULTY - LUNCH FOR NURSES APPRECIATION	TN21188 - 76919	\$	26.08	70795200 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL						
05/10/24	ANA SOLER	DEVELOPMENT 10/01/23 & 01/01/24	258389	\$	4,680.00	26422401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERA
		OPERATION AND MAINTENANCE - WO# 388508 - 04 - MONTHLY SOB STOCK					MAINTENANCE ANNEX - BURNT CH	
05/03/24	ANCHOR HARDWARE INC	FOR APRIL 2024	258100	\$	18.62	10025404 - 541001	RD	GENERAL FUND
	ANDERSON COUNTY SCHOOL DISTRICT							PUPIL ACTIVITY/STUDENT 8
05/24/24	ONE	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258569	\$	80.00	70924050 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/03/24	ANGELA MAY	STUDENT ACTIVITY - AUTHOR VISIT	258174		1,500.00	70721500 - 566000	OKATIE ELEMENTARY	SCHOOL GENERATED FUND

BCSD TRANSPARENCY REPORT

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								PUPIL ACTIVITY/STUDENT &
05/27/24	ANNIE O'S KITCHEN	STUDENT ACTIVITY - SENIOR CLUB - SENIOR BREAKFAST	TN21553 - 78325	\$	4,052.00	70963805 - 566000	HHI HIGH	SCHOOL GENERATED FUND
00/2//21	THE STATES	OPERATION AND MAINTENANCE - MOA - MONTHLY ANSWERING SERVICES	11121000 70020	1	1,002.00	7000000 00000		CONTO GE GENERALIENTES TONIS
05/02/24	ANSWER PLUS COMMUNICATION	FOR MAY 2024	TN20995 - 76044	\$	1,839.20	10025401 - 532300	DISTRICT OFFICE	GENERAL FUND
05/29/24	APPLE COMPUTER INC	BOARD OF EDUCATION - MAGIC KEYBOARD CASES FOR IPADS	TN21584 - 78431	\$	704.06	10023101 - 544500	DISTRICT OFFICE	GENERAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	629.16	55525301 - 544500 - 52005	DISTRICT OFFICE	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	943.74	55525301 - 544500 - 52005	DISTRICT OFFICE	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	125,858.75	55525301 - 544500 - 52005	DISTRICT OFFICE	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	66,061.80	55525317 - 544500 - 52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	36,176.70	55525333 - 544500 - 52005	BEAUFORT ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	48,759.90	55525334 - 544500 - 52005	COOSA ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	28,312.20	55525335 - 544500 - 52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	34,603.80	55525337 - 544500 - 52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	26,739.30	55525338 - 544500 - 52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	37,749.60	55525339 - 544500 - 52005	ST. HELENA ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	48,759.90	55525340 - 544500 - 52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	45,614.10	55525344 - 544500 - 52005	SHANKLIN ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	42,468.30	55525354 - 544500 - 52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	6,264.85	55525362 - 544500 - 52005	HHI ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	36,201.58	55525362 - 544500 - 52005	HHI ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	29,883.56	55525363 - 544500 - 52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	73,922.49	55525370 - 544500 - 52005	BLUFFTON ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	59,767.12	55525372 - 544500 - 52005	OKATIE ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	70,776.85	55525374 - 544500 - 52005	MC RILEY ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	67,631.21	55525376 - 544500 - 52005	RED CEDAR ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	81,786.59	55525378 - 544500 - 52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	67,631.21	55525379 - 544500 - 52005	RIVER RIDGE ACADEMY	CAPITAL FUND
							ROBERT SMALLS LEADERSHIP	
05/31/24	APPLE COMPUTER INC	FACILITIES ACQUISITION AND CONSTRUCTION - TABLET REFRESH	258660	\$	31,456.39	55525383 - 544500 - 52005	ACADEMY	CAPITAL FUND
								PUPIL ACTIVITY/STUDENT &
05/27/24	APPLE COMPUTER INC	STUDENT ACTIVITY - STYLUS PEN FOR NEW IPAD	TN21552 - 78314	\$	73.83	70972880 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/01/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	TN20949 - 75899	\$	4,108.80	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/14/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	TN21255 - 77179	\$	1,692.74	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/15/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	TN21280 - 77259	\$	9,573.29	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/21/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - NEW LAPTOP	TN21394 - 77777	\$	2,611.59	51325301 - 544500 - 51000	DISTRICT OFFICE	CAPITAL FUND
05/21/24	APPLIED DATA TECHNOLOGIES INC	TECHNOLOGY AND DATA PROCESSING - NEW LAPTOP	TN21411 - 77813	\$	11,764.65	10026601 - 544500	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/21/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	TN21411 - 77814	\$	1,691.67	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/22/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	TN21448 - 77921	\$	4,606.35	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/23/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	TN21478 - 78020	\$	587.43	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/23/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	TN21478 - 78023	\$	101.65	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/29/24	APPLIED DATA TECHNOLOGIES INC	IMPROVEMENT OF INSTRUCTION - NEW LAPTOP	TN21577 - 78419	\$	2,484.39	10022101 - 544500 - 12700	DISTRICT OFFICE	GENERAL FUND
05/29/24	APPLIED DATA TECHNOLOGIES INC	IMPROVEMENT OF INSTRUCTION - NEW LAPTOP	TN21577 - 78420	\$	2,750.82	10022101 - 544500 - 17000	DISTRICT OFFICE	GENERAL FUND
05/29/24	APPLIED DATA TECHNOLOGIES INC	IMPROVEMENT OF INSTRUCTION SERVICES - NEW LAPTOP	TN21577 - 78419	\$	2,484.39	10022401 - 544500	DISTRICT OFFICE	GENERAL FUND
00/20/24								
05/30/24 05/10/24	APPLIED DATA TECHNOLOGIES INC APPLIED DATA TECHNOLOGIES INC	STAFF SERVICES - NEW LAPTOP TECHNOLOGY AND DATA PROCESSING - NEW LAPTOP	TN21609 - 78488 258244	\$	2,329.24 31,372.40	10026401 - 544500 10026601 - 544500	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND

		TECHNOLOGY AND DATA PROCESSING - STORAGE SERVER		1			
05/10/24	APPLIED DATA TECHNOLOGIES INC	INSTALLATION/CONSULTANT	258244	\$ 26,750.0	21826601 - 539500 - 98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2	3 70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2	3 70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2	3 70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/10/24	ALTELED DATA TECHNOLOGIES INC	STOPLIN ACTIVITY - EAL FOR ILLIAMS	230244	Ψ 410.2	70011133-300000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2	3 70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2	3 70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2	3 70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2	3 70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 517.8	3 70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2		DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 517.8	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 171.2	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2	3 70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2	3 70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2	3 70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2		DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.2	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND

05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 485.78	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 101.65	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	258244	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 416.23 70011155 - 566000 DISTRICT OFFICE 05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 485.78 70011155 - 566000 DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 485.78 70011155 - 566000 DISTRICT OFFICE	
	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 416.23 70011155 - 566000 DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 416.23 70011155 - 566000 DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	PUPIL ACTIVITY/STUDENT &
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 69.55 70011155 - 566000 DISTRICT OFFICE	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 416.23 70011155 - 566000 DISTRICT OFFICE	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 416.23 70011155 - 566000 DISTRICT OFFICE	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 485.78 70011155 - 566000 DISTRICT OFFICE	SCHOOL GENERATED FUND
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 416.23 70011155 - 566000 DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 416.23 70011155 - 566000 DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 587.43 70011155 - 566000 DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 587.43 70011155 - 566000 DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 416.23 70011155 - 566000 DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 517.88 70011155 - 566000 DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 416.23 70011155 - 566000 DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 416.23 70011155 - 566000 DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 416.23 70011155 - 566000 DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24 APPLIED DATA TECHNOLOGIES INC STUDENT ACTIVITY - LAPTOP REPAIRS 258244 \$ 416.23 70011155 - 566000 DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24 APPLIED DATA TECHNOLOGIES INC TECHNOLOGY AND DATA PROCESSING - BACKUP DATA STORAGE SERVER 258244 \$ 73,764.59 21826601 - 554500 - 98000 DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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05/21/24	APPLIED DATA TECHNOLOGIES INC	TEST EFT PROCESSING	800857	\$	10.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	485.78	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	101.65	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND ACCESSORIES	800858	\$	587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	485.78	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	485.78	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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								PUPIL ACTIVITY/STUDENT &
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800858	4	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/24/24	APPLIED DATA TECHNOLOGIES INC	TEST NEW EFT PROCESS FOR VENDOR	800858	\$	(10.00)	100 - 1192	DISTRICT OFFICE	GENERAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR		T'	(/			
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	2,417.68	54025301 - 544500 - 52006	DISTRICT OFFICE	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR						
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025317 - 544500 - 52006	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
05/04/04	APPLIED DATA TEQUINOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	000000		1 000 00	E400E000 E44E00 E0000	DEALIFORT ELEMENTARY	CARITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	800863	a	1,208.83	54025333 - 544500 - 52006	BEAUFORT ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025334 - 544500 - 52006	COOSA ELEMENTARY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR		T'	,			
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025335 - 544500 - 52006	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR						
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025337 - 544500 - 52006	MOSSY OAKS ELEMENTARY	CAPITAL FUND
05/21/24	ADDI IED DATA TECHNICI OCIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	000000	\$	1 200 02	E400E000 E44E00 E0000	DODT DOVAL ELEMENTARY	CADITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	800863	Ф	1,208.83	54025338 - 544500 - 52006	PORT ROYAL ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025339 - 544500 - 52006	ST. HELENA ELEMENTARY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR		Ť				
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025340 - 544500 - 52006	BROAD RIVER ELEMENTARY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR						
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025344 - 544500 - 52006	SHANKLIN ELEMENTARY	CAPITAL FUND
05/21/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	000000	\$	1 200 02	E400E0E0 E44E00 E0006	DAVIS FARI V CHII DUOOD CENTER	CADITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	800863	a a	1,208.83	54025352 - 544500 - 52006	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025354 - 544500 - 52006	WHALE BRANCH ELEMENTARY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR		'				
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025360 - 544500 - 52006	DAUFUSKIE ELEMENTARY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR						
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	800863	\$	1,208.83	54025362 - 544500 - 52006	HHI ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	¢	1,208.83	54025363 - 544500 - 52006	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
03/31/24	AFFEIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	800803	Φ	1,200.03	34023303 - 344300 - 32000	THII SCHOOL FOR CREATIVE ARTS	CAFITAL FOND
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025370 - 544500 - 52006	BLUFFTON ELEMENTARY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR						
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025372 - 544500 - 52006	OKATIE ELEMENTARY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR						
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	800863	\$	1,208.83	54025374 - 544500 - 52006	MC RILEY ELEMENTARY	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025376 - 544500 - 52006	RED CEDAR ELEMENTARY	CAPITAL FUND
03/31/24	AT LIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	000003	Ψ	1,200.00	34020370 - 344300 - 32000	NED GEDAN ELEPIENTANT	CALITALTOND
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025378 - 544500 - 52006	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR						
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025379 - 544500 - 52006	RIVER RIDGE ACADEMY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR						
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM EACH ITIES ACQUISITION AND CONSTRUCTION MINICOMPLITERS FOR	800863	\$	1,208.83	54025380 - 544500 - 52006	BEAUFORT MIDDLE	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025381 - 544500 - 52006	LADY'S ISLAND MIDDLE	CAPITAL FUND
03/31/24	711 LIED DATA TEOTINOLOGIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	000003	Ψ	1,200.03	0-020001 - 0-44000 - 02000	ROBERT SMALLS LEADERSHIP	ON HALFORD
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025383 - 544500 - 52006	ACADEMY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR						
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025385 - 544500 - 52006	WHALE BRANCH MIDDLE	CAPITAL FUND
05/5:/5/	ADDUSED DATA TECHNICIONAL CONTROL	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	000000		4.000.00	E400F007 E44F00 F04		CARITAL FLINE
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025387 - 544500 - 52006	HHI MIDDLE	CAPITAL FUND

	T	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	ı	1				1
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025388 - 544500 - 52006	HE MCCRACKEN	CAPITAL FUND
00/01/24	THE ELED BATA TECHNOLOGICO INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	000000	Ψ	1,200.00	04020000 044000 02000	TIETIOOIVIOREIV	ON TIME FORD
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025389 - 544500 - 52006	BLUFFTON MIDDLE	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR						
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025390 - 544500 - 52006	BEAUFORT HIGH	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR						
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025392 - 544500 - 52006	BATTERY CREEK HIGH	CAPITAL FUND
05/04/04	ADDITION DATA TECHNICI CONTO INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	000000		4 000 00	54005004 544500 50000	WALLE BRANCH FOLLOW	CARITAL SUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	800863	\$	1,208.83	54025394 - 544500 - 52006	WHALE BRANCH EC HIGH	CAPITAL FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025396 - 544500 - 52006	HHI HIGH	CAPITAL FUND
03/31/24	ALL FIED DATA LECTINOEGOIES INC	FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	000003	Ψ	1,200.00	34023330 - 344300 - 32000	THITHOTT	CALITALI OND
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,208.83	54025397 - 544500 - 52006	MAY RIVER HIGH	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MINICOMPUTERS FOR	3,,,,,	Ť				
05/31/24	APPLIED DATA TECHNOLOGIES INC	VISITOR MANAGEMENT SYSTEM	800863	\$	1,209.05	54025398 - 544500 - 52006	BLUFFTON HIGH	CAPITAL FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								DUDII ACTIVITY/STUDENT 8
05/21/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 500000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	000003	a a	410.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
00/01/21	THE LIED BATTALEST INCOLORING	OTOSENTACIONI EN TOT NELTANIO	000000	Ť	120120	70011100 000000	5.011.01	CONTROL CENTER WED TO NO
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								DUDU ACTIVITY/CTUDENT 8
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/31/24	AFFEIED DATA TECHNOLOGIES INC	STODENT ACTIVITY - LAFTOF REFAIRS	800803	Φ	410.23	70011133-300000	DISTRICT OFFICE	SCHOOL GENERATED FOND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
				· ·				
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								DUDU ACTIVITYOTUDENT
05/04/04	ADDI JED DATA TECUNIOLOGIEGANO	CTUDENT ACTIVITY LADTOR REPAIRS	000000		440.00	70011155 500000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
00/01/24	THE PROPERTY OF THE PROPERTY O	STOREM TO THE THIRD	000000	Ψ	710.20	,0011100 000000	D.C.I.IIOT OT TICE	SSTOCE CENTER TEST ONE
1								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND

05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/04/04	ADDITION DATA TECHNICI COLECTINO	CTUDENT ACTIVITY LABTOR REPAIRS	200000	\$ 416.23	70044455 500000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/31/24	ALL FIED DATA TECHNOLOGIES INC	STORENT ACTIVITY PEAT FOR INC. ALIKS	000003	Ψ 410.23	70011133-300000	DISTRICT STRICE	SOLIOGE GENERALED LOND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/31/24	ATTELED DATA TECHNOLOGIES INC	STORENT ACTIVITY EAR TOT HELAINS	000000	Ψ 410.23	70011133-300000	DISTRICT STRICE	
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/01/21	THE LIE BANKE CONTROL OF THE	orestante and service and serv	00000	Ψ 120120	70011100 000000	SIGNING! GITTOL	
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
				,			
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							DUDU ACTIVITY/CTUDENT 9
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							DUDU ACTIVITY/CTUDENT 9
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND

05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND CASE	800863	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 251.45	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND CASE	800863	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - NEW LAPTOP	800863	\$ 587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND CASE	800863	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND CASE	800863	\$ 517.88	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 485.78	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 69.55	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - NEW LAPTOP	800863	\$ 587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/31/24	AT LIED DATA TECHNOLOGIES INC	STODENT ACTIVITY - NEW EAR TO	000003	ψ 307.43	70011133-300000	DISTRICT STREET	
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/31/24	AFFEIED DATA TECTINOLOGIES INC	STODENT ACTIVITY - LAFTOR REPAIRS	600003	\$ 410.23	70011133 - 300000	DISTRICTOFFICE	
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 496.48	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 485.78	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/04/04	ADDITED DATA TECHNICI COIFC INC	CTUDENT ACTIVITY LADTOR REPAIRS	000000	\$ 261.08	70044455 500000	DICTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 261.08	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 101.65	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 101.65	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/6:/2:	ADDUED DATA TEOURIS CONTOURS	OTHER PARTY AND A			7004445	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND

								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - NEW LAPTOP	800863	\$	587.43	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND CASE	800863	\$	517.88	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND CASE	800863	\$	517.88	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND CASE	800863	\$	517.88	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	101.65	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND CASE	800863	\$	517.88	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND CASE	800863	\$	517.88	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								DUDU ACTIVITY/CTUDENT 9
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
								DUDU A CTIVITY/OTUDENT A
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND ACCESSORIES	800863	\$	587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
				1				
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
				T				
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11.02/21			55555	Ť				
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/31/24	ALL LILD DATA TECHNOLOGIES INC	PROPERTY VOLLAND - FALLOL VELVING	000003	φ	410.23	70011100 - 000000	DISTRICT OFFICE	SCHOOL GENERATED FUND

05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP BAGS	800863	\$ 193,859.92	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 80.25	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND ACCESSORIES	800863	\$ 587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

05/31/24 APPLIED	ED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24 APPLIED	D DATA TECHNOLOGIES INC			\$	416.23	/0011155 - 566000	DISTRICTOFFICE	SCHOOL GENERATED FUND
05/31/24 APPLIED		STUDENT ACTIVITY - LAPTOP REPAIRS	800863					
05/31/24 APPLIED		STUDENT ACTIVITY - LAPTOP REPAIRS	800863	_				PUPIL ACTIVITY/STUDENT &
	D DATA TECHNOLOGIES INC			\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
	D DATA TECHNOLOGIES INC							PUPIL ACTIVITY/STUDENT &
05/31/24 APPLIED		STUDENT ACTIVITY - LAPTOP REPAIRS AND ACCESSORIES	800863	\$	587.43	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/31/24 APPLIEI								PUPIL ACTIVITY/STUDENT &
	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND ACCESSORIES	800863	\$	587.43	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								DUDU ACTIVITY/OTUDENT
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24 APPLIED	D DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

05/04/04	ADDITION DATA TOURNOLOGISCING	CTUDENT ACTIVITY LADTOR REPAIRS	000000		150.40	70044455 500000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	159.43	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND ACCESSORIES	800863	\$	587.43	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	159.43	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								DUDU A OTIVITA (OTUDENTA)
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/01/21	7.1. ELEB BANATEON NO EGGILO INTO	order Marie Marie Mermine	300000	,	120120	70011100 00000	Biotilior of Field	
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/31/24	ALT LIED DATA TECHNOLOGICS INC	STORENT ACTIVITY - EALTOF REFAINS	000003	Ψ	410.23	70011133-300000	DISTRICT OFFICE	SCHOOL OLIVERATED FOND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	ALL FIED DATA LEGUNOLOGIES INC	STODENT ACTIVITY - LAPTOP REPAIRS	000003	a a	410.23	70011133 - 300000	DISTRICT OFFICE	SURUUL GENERATED FUND
05/04/04	ADDITION DATA TEOLINIOLOGISC INC	CTUDENT ACTIVITY LADTOR REPAIRS	000000		440.00	70044455 500000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/6:/5:	ADDUED DATA TEO: W.C. CO.T.	OTHER ACTIVITY LARTER DED.			400.00	7004445	DIOTRIOT OFFICE	PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
				1.				PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND

							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 101.65	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 101.65	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 101.65	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND

05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - NEW LAPTOP	800863	\$ 587.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 159.43	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$ 416.23	70011155 - 566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS	800863	\$	101.65	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	APPLIED DATA TECHNOLOGIES INC	STUDENT ACTIVITY - LAPTOP REPAIRS AND ACCESSORIES	800863	\$	587.43	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
05/03/24	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800844	\$	6,000.00	010 - 111050	DISTRICT OFFICE	GENERAL FUND
05/10/24	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800848	\$	3,000.00	010 - 111050	DISTRICT OFFICE	GENERAL FUND
05/17/04	ADCLARS LLC	VOCATIONAL PROCRAMS, CTF AWS CERTIFICATION STUDENT TESTING	258438	\$	E 00E 00	22011501 521000 00022	DISTRICT OFFICE	EIA FUND
05/17/24	ARC LABS, LLC	VOCATIONAL PROGRAMS - CTE AWS CERTIFICATION STUDENT TESTING SCHOOL ADMINISTRATION - LODGING - AVID TAMPA SUMMER	230430	- P	5,885.00	32811501 - 531000 - 90023	DISTRICT OFFICE	EIA FUND
05/06/24	ARES HOTELS AND TICKETS	CONFERENCE - TAMPA, FL - 06/23/24 - 06/26/24	TN21030 - 76190	\$	804.03	10023301 - 533203	DISTRICT OFFICE	GENERAL FUND
03/00/24	ARESTIOTEES AND HORETS	IMPROVEMENT OF INSTRUCTION - LODGING - AVID TAMPA SUMMER	11421030 - 70130	Ψ	004.03	10023301 - 333203	DISTRICT OFFICE	OLIVEITAL I OND
05/06/24	ARES HOTELS AND TICKETS	CONFERENCE - TAMPA, FL - 06/23/24 - 06/26/24	TN21030 - 76190	\$	1,608.06	10022101 - 533203 - 12700	DISTRICT OFFICE	GENERAL FUND
05/27/24	ARTS NOW	SCHOOL ADMINISTRATION - MEMBERSHIP DUES	TN21556 - 78342	\$	420.00	10023363 - 564000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
				1				
		IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - ASCA 2024						
05/24/24	ASCA	FIRED UP CONFERENCE - KANSAS CITY, MO - 07/12/24 - 07/16/24	TN21495 - 78079	\$	699.00	20122439 - 533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/16/24	ASE ENTRY	VOCATIONAL PROGRAMS - CTE AUTOMOTIVE SERVICES EXAMS	TN21290 - 77311	\$	709.41	32911501 - 534500	DISTRICT OFFICE	EIA FUND
				T				
05/24/24	AUBURN UNIVERSITY	#REF!	258571	\$	700.00	267 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		OPERATION AND MAINTENANCE - WO# 390725 - 02 - MOTOR OIL, WIPER						
05/08/24	AUTO PARTS OF BEAUFORT INC	SOLUTION	TN21133 - 76647	\$	161.72	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/09/24	AUTO PARTS OF BEAUFORT INC	OPERATION AND MAINTENANCE - WO# 391098 - 92 - BATTERY	TN21169 - 76789	\$	181.23	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		STUDENT TRANSPORTATION - BRAKE CLEANER AND GAS CAPS FOR THE						
05/22/24	AUTO PARTS OF BEAUFORT INC	BUSES	TN21434 - 77882	\$	154.06	10025501 - 541003	DISTRICT OFFICE	GENERAL FUND
05/03/24	AUTO PARTS OF BEAUFORT INC	OPERATION AND MAINTENANCE - WO# 377598 - HEADLIGHTS	258101	\$	10.34	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	AUTO PARTS OF BEAUFORT INC	OPERATION AND MAINTENANCE - WO# 388834 - 81 - FAN BELT	258101	\$	28.22	10025481 - 541001	LADY'S ISLAND MIDDLE	GENERAL FUND
05/00/04	ALITO DADTO OF BEALIFORT INC	OPERATION AND MAINTENANCE - WO# 389358 - 02 - REPLACED BROKEN	050404		10.77	10005400 541004	DICTRICT MAINTENANCE	OFNEDAL FUND
05/03/24	AUTO PARTS OF BEAUFORT INC	HEADLIGHT OPERATION AND MAINTENANCE - WO# 389358 - 02 - REPLACED BROKEN	258101	3	18.77	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	AUTO PARTS OF BEAUFORT INC	HEADLIGHT	258101	\$	203.29	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	AUTO PARTS OF BEAUFORT INC	OPERATION AND MAINTENANCE - WO# 389678 - 02 - TAIL LIGHT	258101	\$	7.80	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
03/03/24	ACTOTANTS OF BEACTON INC	OPERATION AND MAINTENANCE - WO# 384647 - 15 - BATTERY FOR	230101	Ψ	7.00	10023402 - 341001	DISTRICT - PIAINTENANCE	OLIVEITAL I OND
05/10/24	AUTO PARTS OF BEAUFORT INC	GENERATOR	258245	\$	181.23	10025415 - 541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 387212 - 88 - EMERGENCY						
05/31/24	AUTO PARTS OF BEAUFORT INC	GENERATOR	258661	\$	164.32	10025488 - 541001	HE MCCRACKEN	GENERAL FUND
		SCHOOL ADMINISTRATION - REGISTRATION - AVID TAMPA SUMMER						
05/02/24	AVID CENTER	INSTITUTE - TAMPA, FL - 06/24/24 - 06/26/24	TN20960 - 75916	\$	999.00	10023301 - 533202	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - REGISTRATION - AVID TAMPA SUMMER		T				
05/03/24	AVID CENTER	INSTITUTE - TAMPA, FL - 06/24/24 - 06/26/24	TN20997 - 76051	\$	999.00	10022101 - 533203 - 12700	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - REGISTRATION - AVID TAMPA SUMMER						
05/03/24	AVID CENTER	INSTITUTE - TAMPA, FL - 06/24/24 - 06/26/24	TN20997 - 76052	\$	999.00	10022101 - 533203 - 12700	DISTRICT OFFICE	GENERAL FUND
		GIFTED AND TALENTED ACADEMIC - PROFESSIONAL DEVELOPMENT						
05/17/24	AWL PEARSON EDUCATION	BOOKS	TN21321 - 77422	\$	1,173.20	10014101 - 543000	DISTRICT OFFICE	GENERAL FUND
05/27/24	AWL PEARSON EDUCATION	VOCATIONAL PROGRAMS - CTE - LICENSES QUICKBOOKS	TN21523 - 78179	\$	3,678.00	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/27/24	AWL PEARSON EDUCATION	VOCATIONAL PROGRAMS - CTE - LICENSES QUICKBOOKS	TN21523 - 78183	\$	3,894.00	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/27/24	AWL PEARSON EDUCATION	VOCATIONAL PROGRAMS - CTE - LICENSES QUICKBOOKS	TN21523 - 78186	\$	3,894.00	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/00/04	R&H DHOTO	VOCATIONAL PROGRAMS - CTE MEDIA TECH - CAMERA TRIPODS, ADAPTERS. ETC	TN20065 75020		0.104.70	22011500 544000	BLUETON HICH	FIA FUND
05/02/24	B&H PHOTO	VOCATIONAL PROGRAMS - MICROPHONE DEVICE CONNECTOR, WIRELESS	TN20965 - 75932	+5	3,104.70	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/02/24	B&H PHOTO	MICS, ETC	TN20972 - 75949	\$	202.19	32911594 - 544500	WHALE BRANCH EC HIGH	EIA FUND
03/02/24	DGITI*IIOIO	VOCATIONAL PROGRAMS - CTE MEDIA TECH - CAMERA TRIPODS,	11120372-73343	φ	202.19	32311334 - 344300	WHALE BRAINGH EC RIGH	LIA FUND
05/02/24	B&H PHOTO	ADAPTERS, ETC	TN20965 - 75932	4	376.64	32911598 - 544500	BLUFFTON HIGH	EIA FUND
05/02/24	B&H PHOTO	ELEMENTARY PROGRAMS - POSTER PAPER	TN21310 - 77365	\$	256.76	10011387 - 541000	HHI MIDDLE	GENERAL FUND
				Ť	_00170			
05/31/24	B&H PHOTO	PRIMARY PROGRAMS - POSTER PAPER AND INK	TN21648 - 78606	\$	479.91	20111244 - 541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
				Ť	., 0.01			
								PUPIL ACTIVITY/STUDENT &
	B&H PHOTO	STUDENT ACTIVITY - PAC RENTALS - SCC - VIDEO EQUIPMENT	TN21656 - 78646	\$	2,192.34	70965080 - 566000	нні ніgh	SCHOOL GENERATED FUND
05/31/24								
05/31/24	Barrinere							

05/15/24	B&H PHOTO	PARENTING/FAMILY LITERACY - LABELS	TN21261 - 77200	\$	449.40	30318801 - 541000 - 90001	DISTRICT OFFICE	EIA FUND
05/22/24	B&H PHOTO	INFORMATION SERVICES - VIDEO EQUIPMENT - COMMUNICATION	TN21424 - 77859	\$	5,246.08	10026301 - 544500	DISTRICT OFFICE	GENERAL FUND
OU, EL, E ,	Dail Holo	IN ON WHOMOLOUNGED VIBEO EQUITIENT CONTINUENTON	11122121 77000	T	0,2 10.00	10020001 011000	DIGITION OF THE	OEITEN ET OITB
05/10/24	B&H PHOTO	OPERATION AND MAINTENANCE - WO# 386007 - 15 - FUNCTION BUTTON	TN21205 - 76970	\$	7.05	10025415 - 541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/15/24	B&H PHOTO	HIGH SCHOOL PROGRAMS - TV PRODUCTION EQUIPMENT	TN21273 - 77231	\$	700.00	10011490 - 541000 - 91900	BEAUFORT HIGH	GENERAL FUND
05/15/24	B&H PHOTO	VOCATIONAL PROGRAMS - TV PRODUCTION EQUIPMENT	TN21273 - 77231	\$	215.76	32911590 - 541000	BEAUFORT HIGH	EIA FUND
00/10/24	Barrinoro	OPERATION AND MAINTENANCE - WO# 388815 - 63 - COMPRESSOR AND	11421270 77201	Ψ	210.70	02311030 041000	BENCI CITITION	ENTIONE
05/15/24	BAKER DISTRIBUTING CO	RX11 STARTER KIT	TN21288 - 77276	\$	987.19	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/13/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 383986 - REPLACED TUBE IN	11121200-77270	φ	567.15	10023403 - 341001	THE SCHOOL FOR CREATIVE ARTS	GENERAL FOND
05/03/24	BAKER DISTRIBUTING CO	COOLER	258102	\$	68.77	10025417 - 541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/03/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 389283 - MATERIALS TO REPAIR	230102	φ	06.77	10025417 - 541001	TITI EARLT CHIEDHOOD CENTER	GENERAL FOND
05/00/04	DAVED DISTRIBUTING GO		050400	\$	60.05	10005407 541001	LILIMIDDLE	OFNEDAL FUND
05/03/24	BAKER DISTRIBUTING CO	WALK-IN FRIDGE	258102	Þ	62.95	10025487 - 541001	HHI MIDDLE	GENERAL FUND
05/40/04	DAVED DISTRIBUTING GO	OPERATION AND MAINTENANCE, WOLLDON 201701, LIQUID LINE DRVER	050040		17.10	10005400 541001	LILLE ENGENTARY	OFNEDAL FUND
05/10/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 381731 - LIQUID LINE DRYER	258246	\$	17.16	10025462 - 541001	HHI ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 385792 - REPAIRED CONTROLLER		_				
05/10/24	BAKER DISTRIBUTING CO	IN HVAC UNIT	258246	\$	58.68	10025488 - 541001	HE MCCRACKEN	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 390060 - WATER INLET VALVE TO		١.				
05/10/24	BAKER DISTRIBUTING CO	REPAIR ICE MACHINE	258246	\$	119.98	10025488 - 541001	HE MCCRACKEN	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 388815 - MATERIAL TO REPAIR						
05/31/24	BAKER DISTRIBUTING CO	HVAC UNIT	258662	\$	65.46	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/31/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 389058 - FILTER DRYER	258662	\$	196.13	10025496 - 541001	HHI HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 389058 - NITROGEN FOR HVAC						
05/31/24	BAKER DISTRIBUTING CO	UNIT	258662	\$	32.61	10025496 - 541001	HHI HIGH	GENERAL FUND
05/31/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 390050 - FAN MOTOR	258662	\$	232.83	10025496 - 541001	HHI HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 390989 - SUPPLIES TO REPAIR						
05/31/24	BAKER DISTRIBUTING CO	HVAC UNIT	258662	\$	59.00	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 384486 - 34 - COMPRESSOR	TN21353 - 77550	\$	2,513.46	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/17/24	BAKER DISTRIBUTING CO	OPERATION AND MAINTENANCE - WO# 390622 - 35 - COMPRESSOR	TN21353 - 77553	\$	1,331.73	10025435 - 541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/17/24	BANK OF AMERICA	APRIL 2024 P-CARD TRANSACTIONS	800856	\$	1,472,211.01	100 - 2411	DISTRICT OFFICE	GENERAL FUND
05/03/24	BARNARD TIRE CO INC	FOOD SERVICES - WO# 390038 - TIRE REPLACEMENT	258103	\$	151.64	60025601 - 532305	DISTRICT OFFICE	FOOD SERVICE FUND
							MAINTENANCE ANNEX - BURNT CH	
05/03/24	BARNARD TIRE CO INC	OPERATION AND MAINTENANCE - WO# 390535 - TIRE REPAIR	TN21029 - 76186	\$	354.15	10025404 - 532304	RD	GENERAL FUND
05/08/24	BARNARD TIRE CO INC	OPERATION AND MAINTENANCE - WO# 390982 - 02 - TIRE REPAIR	TN21133 - 76646	\$	540.59	10025402 - 532304	DISTRICT - MAINTENANCE	GENERAL FUND
00/00/24	BATTA TITLE GO ING	OF EIGHTON AND FRANCE WORLDSOOD OF THE HEI AIN	11421100 70040	Ψ	040.00	10025402 002004	MAINTENANCE ANNEX - BURNT CH	OEIVEIVIET OIVE
05/08/24	BARNARD TIRE CO INC	OPERATION AND MAINTENANCE - WO#391117 - 04 - TIRE REPAIR	TN21133 - 76655	\$	303.28	10025404 - 532304	RD	GENERAL FUND
05/00/24	BARNARD TIRE CO INC	STUDENT TRANSPORTATION - WO#391117 - 04 - TIRE REPAIR	TN21434 - 77881	\$	161.96	10025501 - 541003	DISTRICT OFFICE	GENERAL FUND
	BARNARD TIRE CO INC	OPERATION AND MAINTENANCE - WO# 392837 - 02 - TIRE REPAIR	TN21601 - 78471	\$	303.28	10025402 - 532304	DISTRICT - MAINTENANCE	GENERAL FUND
05/29/24	BARNARD TIRE CO INC	OPERATION AND MAINTENANCE - WO# 392037 - UZ - TIRE REPAIR	IN21001 - 70471	Ф	303.20	10025402 - 532304	ROBERT SMALLS LEADERSHIP	GENERAL FOND
05/00/04	DARNES A MORI E ERIJOATION ING	IMPROVEMENT OF INICIPALITIES AFERIA OF MEDIA OF MEDIA	TN04000 70440	_	0.005.00	10000100 510000		OFNERAL FUND
05/03/24	BARNES & NOBLE EDUCATION, INC.	IMPROVEMENT OF INSTRUCTION SERVICES - MEDIA CENTER - BOOKS	TN21008 - 76110	\$	2,695.00	10022483 - 543000	ACADEMY	GENERAL FUND
05/02/24	BARNES & NOBLE EDUCATION, INC.	ELEMENTARY PROGRAMS - SCIENCE - BOOKS	TN20983 - 76002	\$	25.57	10011387 - 543000	HHI MIDDLE	GENERAL FUND
05/09/24	BARNES & NOBLE EDUCATION, INC.	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21167 - 76787	\$	88.59	10022276 - 543000	RED CEDAR ELEMENTARY	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - BOOKS FOR PROFESSIONAL		١.				
05/29/24	BARNES & NOBLE EDUCATION, INC.	DEVELOPMENT	TN21579 - 78422	\$	311.60	20122417 - 543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
							ROBERT SMALLS LEADERSHIP	
05/27/24	BARNES & NOBLE EDUCATION, INC.	PARENTING/FAMILY LITERACY - TOMORROW'S CHILD BOOKS	TN21539 - 78254	\$	239.85	20118883 - 543000 - 90003	ACADEMY	SPECIAL REVENUE - FEDERAL
							ROBERT SMALLS LEADERSHIP	
05/27/24	BARNES & NOBLE EDUCATION, INC.	ELEMENTARY PROGRAMS - DRAMA BOOKS	TN21539 - 78256	\$	76.64	10011383 - 543000	ACADEMY	GENERAL FUND
05/20/24	BARNES & NOBLE EDUCATION, INC.	PRIMARY SUMMER SCHOOL - SUMMER SCHOOL - BOOKS	TN21355 - 77568	\$	26,024.00	35717101 - 543000	DISTRICT OFFICE	EIA FUND
		IMPROVEMENT OF INSTRUCTION - ELA - PROFESSIONAL DEVELOPMENT						
05/20/24	BARNES & NOBLE EDUCATION, INC.	BOOKS	TN21355 - 77574	\$	1,567.08	10022101 - 543000 - 12700	DISTRICT OFFICE	GENERAL FUND
	BARNES & NOBLE EDUCATION, INC.	PARENTING/FAMILY LITERACY - MLP - PARENT LITERACY MATERIALS	TN21523 - 78178	\$	1,996.23	26418801 - 543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/27/24	DAMNES & NOBEL EDUCATION, INC.			1				
05/27/24	DANNES WHODEL EDUCATION, INC.	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT BOOKS/LAB KITS -		1		l	1	
			258104	\$	8,031 42	10011401 - 541000 - 94000	DISTRICT OFFICE	IGENERAL FUND
05/27/24	BARNES & NOBLE EDUCATION, INC.	SPRING 2024	258104	\$	8,031.42	10011401 - 541000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/03/24	BARNES & NOBLE EDUCATION, INC.	SPRING 2024 HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT BOOKS/LAB KITS -		Ť	·			
		SPRING 2024	258104 258104	\$	8,031.42 185.70	10011401 - 541000 - 94000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
05/03/24 05/03/24	BARNES & NOBLE EDUCATION, INC.	SPRING 2024 HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT BOOKS/LAB KITS -		Ť	·			

								PUPIL ACTIVITY/STUDENT &
05/21/24	BAUDVILLE INC.	STUDENT ACTIVITY - RETIREMENT - TROPHIES	TN21395 - 77779	\$	264.64	70853432 - 566000	WHALE BRANCH MIDDLE	SCHOOL GENERATED FUND
05/27/24	BAUDVILLE INC.	GUIDANCE SERVICES - AWARD PAPER	TN21558 - 78368	\$	503.63	10021289 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/02/24	BAUDVILLE INC.	SCHOOL ADMINISTRATION - CERTIFICATE PAPER	TN20993 - 76036	\$	183.80	10023376 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
		SCHOOL ADMINISTRATION - CREDIT - LODGING - SCASA CONFERENCE -						
05/20/24	BEACH COVE RESORT	MYRTLE BEACH, SC - 06/16/24 - 06/19/24 - ORIG TXN# 20689 - 74303	TN21387 - 77740	\$	(803.04)	10023378 - 533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - SCASA						
05/31/24	BEACH COVE RESORT	CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - SCASA	TN21657 - 78651	\$	406.00	20122463 - 533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/31/24	BEACH COVE RESORT	CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN21657 - 78651	\$	129.36	10022463 - 533202	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
00/01/24	BENOTI COVE NEGOTI	OPERATION AND MAINTENANCE - WO# 391214 - 04 - REPLACED TIE ROD	11421007 70001	Ψ	120.00	10022400 000202	MAINTENANCE ANNEX - BURNT CH	CENTERVETOND
05/13/24	BEACHSIDE TIRE AND AUTO	AND TRUCK ALIGNMENT	TN21240 - 77137	\$	74.07	10025404 - 541001	RD	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 391214 - 04 - REPLACED TIE ROD					MAINTENANCE ANNEX - BURNT CH	
05/13/24	BEACHSIDE TIRE AND AUTO	AND TRUCK ALIGNMENT	TN21240 - 77137	\$	528.06	10025404 - 532304	RD MAINTENANCE ANNEX - BURNT CH	GENERAL FUND
05/21/24	BEACHSIDE TIRE AND AUTO	OPERATION AND MAINTENANCE - WO# 391398 - 04 - BRAKE REPAIRS	TN21419 - 77843	\$	940.83	10025404 - 532304	PD BO	GENERAL FUND
05/24/24	BEAUFORT CARTS	GUIDANCE SERVICES - GRADUATION - GOLF CART RENTAL	TN21500 - 78094	\$	256.95	10021294 - 532500	WHALE BRANCH EC HIGH	GENERAL FUND
****				1				
05/17/24	BEAUFORT CONSERVATION DISTRICT	INSTRUCTIONAL PUPIL ACTIVITY - CES READING CAMP	258442	\$	135.00	10019034 - 566000	COOSA ELEMENTARY	GENERAL FUND
05/40/04	DEALIFORT COLUMNITY OF FREE CERTOR	OFFICIAL ACTION DESCRIPTION OFFICE DE LA VIGAGA	050040		0.040.00	10005000 500000	DIQUIT QUIQUOTO	OFNIEDAL FUND
05/10/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS FOR MAY 2024	258248	\$	9,949.00	10025809 - 539900	RIGHT CHOICES ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/10/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS FOR MAY 2024	258248	\$	9,949.00	10025883 - 539900	ACADEMY	GENERAL FUND
05/10/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS FOR MAY 2024	258248	\$	9,949.00	10025885 - 539900	WHALE BRANCH MIDDLE	GENERAL FUND
05/40/04	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS FOR MAY 2024	050040	\$	0.040.00	10005007 500000	LILII MIDDI E	OFNERAL FUND
05/10/24	BEAUFORT COUNTY SHERIFF 3 OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS FOR MAY 2024	258248	Ф	9,949.00	10025887 - 539900	HHI MIDDLE	GENERAL FUND
05/10/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS FOR MAY 2024	258248	\$	9,949.00	10025892 - 539900	BATTERY CREEK HIGH	GENERAL FUND
05/10/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS FOR MAY 2024	258248	\$	9,949.00	10025894 - 539900	WHALE BRANCH EC HIGH	GENERAL FUND
05/10/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS FOR MAY 2024	258248	\$	9,948.00	10025896 - 539900	HHI HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/17/24	BEAUFORT COUNTY SHERIFF'S OFFICE	STUDENT ACTIVITY - SECURITY FOR BASEBALL AND LACROSSE GAMES	258444	\$	337.18	70964050 - 566000	HHI HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/17/24	BEAUFORT COUNTY SHERIFF'S OFFICE	STUDENT ACTIVITY - SECURITY FOR LACROSSE MATCH	258444	\$	337.18	70964050 - 566000	нні ніgн	SCHOOL GENERATED FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SECURITY FOR BASEBALL AND LACROSSE	258663	\$	169.75	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SECURITY FOR SOCCER GAME	258663	\$	194.00	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SECURITY FOR HHIHS SPORTS	258663	\$	194.00	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SECURITY FOR HHIHS SPORTS	258663	\$	218.25	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
03/31/24	BEAGLOIN COONTI SHERIIT S OFFICE	SECONITY - SECONITY TON THINIS STONIS	230003	Ψ	210.25	10023001 - 359300 - 13123	DISTRICT GITTLE	CENTERAL FORD
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SECURITY FOR BASEBALL	258663	\$	218.25	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	BOARD OF EDUCATION - SECURITY FOR BOARD MEETING	258663	\$	145.50	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	BOARD OF EDUCATION - SECURITY FOR BOARD MEETING	258663	\$	436.50	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND
				i i				
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	BOARD OF EDUCATION - SECURITY FOR BOARD MEETING	258663	\$	121.25	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND
05/01/04	BEAUTODI COUNTY CHEDIEFIS OFFICE	BOARD OF FOUCATION, SECURITY FOR BOARD MEETING	250662		101.05	10022101 520000	DISTRICT OFFICE	CENERAL FUND
05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	BOARD OF EDUCATION - SECURITY FOR BOARD MEETING	258663	\$	121.25	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND
05/31/24	DEALIEODE COLINER/OLIEDIESIO OFFICE	BOARD OF EDUCATION - SECURITY FOR BOARD MEETING	258663	\$	145.50	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND

SALIPORT COLONY SHARIPS OFFICE CANADO FISCACIONAL SCURITY OF SEASON SERVICES SALIPOR COLONY SHARIPS OFFICE CANADO FISCACIONAL SCURITY OF SEASON SERVICES SALIPOR COLONY SHARIPS CANADO FISCACIONAL SCURITY OF SEASON SERVICES SALIPOR COLONY SHARIPS CANADO FISCACIONAL SCURITY OF SEASON SERVICES SALIPOR SERVICES CANADO FISCACIONAL SCURITY OF SEASON SERVICES SALIPOR SERVICES SALIPOR COLONY SHARIPS CANADO FISCACIONAL SERVICES SALIPOR SERVICES SALIBOR SERVICES SALIPOR SERVICES		T			1				1
SAME	05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE	BOARD OF EDUCATION - SECURITY FOR BOARD MEETING	258663	\$	203.62	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND
SALPORT COUNTY TREASURER 2006 00000 C ELECTION - UNE BROWDOOR STOCK DE GENOME METRINS PY 2,000.00 100000 C ELECTION - SALPORT COUNTY OF COUNTY TREASURER 20060 C ELECTION - UNE BROWDOOR STOCK DE GENOME METRINS PY 2,000.00 1000000 C ELECTION - SALPORT COUNTY OF COUNTY TREASURER 20060 C ELECTION - UNE BROWDOOR STOCK DE GENOME METRINS PY 2,000.00 1000000 C ELECTION - SALPORT COUNTY OF	05/31/24	BEAUFORT COUNTY SHERIFF'S OFFICE		258663	\$	145.50	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND
SAMPORE COUNTY TERRORATED SOME SAMPORE COUNTY TERRORATED SAMPORE COUNTY TERRORATED SAMPORE COUNTY TERRORATED SAMPORE COUNTY TERRORATED SAMPORE GOOD SAMPORE COUNTY TERRORATED SAMPORE FOR	05/31/24	BEAUFORT COUNTY TREASURER	2024	258664	\$	30,000.00	10023101 - 534500	DISTRICT OFFICE	GENERAL FUND
SALIPORT COUNTY TRABBIER SOME ADDRESS OF EXCELTION NOT MISSERY 7.022 SCHOOL BOOKED BOOK \$ 8, 20, 200 \$ 0,000	05/31/24	BEAUFORT COUNTY TREASURER		258664	\$	22,500.00	10023101 - 534500	DISTRICT OFFICE	GENERAL FUND
SELECTION SELECTION SELECTION SECURITY SELECTION SELEC	05/31/24	BEAUFORT COUNTY TREASURER		258664	\$	45,000.00	10023101 - 534500	DISTRICT OFFICE	GENERAL FUND
SEALUPORT COUNTY TOWNS AND SCHOOL COUNTS	05/31/24	BEALIFORT COLINTY TREASURER	• • • • • • • • • • • • • • • • • • • •	258665	\$	25 740 36	10023101 - 539500	DISTRICT OFFICE	GENERAL FUND
SEAL-POINT COUNTY (COMING) PACALITIES ACQUISITION AND CONTRICTION TITLE HITGATION 286448 \$ 2,000 \$4423577-589891-52109 OATTE LIMBOTMAY CAPITAL FUND		BEAUFORT COUNTY ZONING AND	FACILITIES ACQUISITION AND CONSTRUCTION - CONCEPTUAL REVIEW		¢				
SAUFORT GLIDDEN OPERATION AND MANTENANCE - WOY 300619 - 76 - TRAFFIC PAINT TR2180 - 76706 \$ 305.00 10026476 - 5413001 RED CEDAR ELEMENTARY OPERAL PAIND		BEAUFORT COUNTY ZONING AND			1				
STATEPORT CLIDERN OPERATION AND MAINTENANCE - WOR 300519-78- TRATTIC PAINT TR21467-77954 \$ 20.419 10005479-541001 RED CEDAR ELEMENTARY ORIFICAL FLAND						·			
SALPORT SLIDERN OPERATION AND MAINTENANCE - WORTHLY DISSURSEMENT FOR APRIL 2024 28106 \$ 1,0025489 - 541001 \$ 1,0025480 - 540000 MAY BYER HIGH SCHOOL GENERAL FUND PUPIL, ACTIVITY/SUDENT A SCHOOL GENERAL FUND PUPIL, ACTIVITY ACTIVITY ACTIVITY ACTIVITY ACTIVITY ACTIVITY ACTIVITY ACTIVITY ACT					\$	365.99			
SEAUFORT HIGH SCHOOL STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION 298249 \$ 150.00 70974090 - 586000 MAY RIVER HIGH SCHOOL SERVICES - SCHOOL SERVICES - SCHOOL SERVICES - SCHOOL SERVICES - MONTHLY DISBURSEMENT FOR APRIL 2024 268106 \$ 178.674.17 10011510 - 587100 DISTRICT OFFICE GENERAL FUND 10075201 - 1549000 DISTRICT OFFICE GENERAL FUND 10075201 - 154900 DISTRICT OFFICE GENERAL FUND 100752	05/22/24	BEAUFORT GLIDDEN	OPERATION AND MAINTENANCE - WO# 390619 - 76 - TRAFFIC PAINT	TN21457 - 77954	\$	204.19	10025476 - 541001	RED CEDAR ELEMENTARY	GENERAL FUND
09/10/24 BEAUFORT HIGH SCHOOL STUDENT ACTIVITY -ATHLETICS -STUDENT ADMISSION 258249 \$ 150.00 70974096-568000 DISTRICT OFFICE GENERAL FUND	05/22/24	BEAUFORT GLIDDEN	OPERATION AND MAINTENANCE - WO# 383678 - 98 - TRAFFIC PAINT	TN21457 - 77958	\$	335.55	10025498 - 541001	BLUFFTON HIGH	GENERAL FUND
SEALPORT LASER ACADEMY	05/10/24	BEAUFORT HIGH SCHOOL	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258249	\$	150.00	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
DESIGNATION DEPARTMENT AND MAINTENANCE - MONTHLY DISBURSEMENT FOR APRIL 255106 \$ (8.446.10) 10025410 - 532200 DISTRICT OFFICE GENERAL FUND	05/03/24	BEAUFORT JASPER ACADEMY	VOCATIONAL PROGRAMS - MONTHLY DISBURSEMENT FOR APRIL 2024	258106			10011510 - 537100	DISTRICT OFFICE	GENERAL FUND
	05/03/24	BEAUFORT JASPER ACADEMY		258106	\$	(22.44)	10025201 - 549000	DISTRICT OFFICE	GENERAL FUND
SAUFORT JASPER ACADEMY 2024 2024 228106 \$ (1,935.00) 10025410 - 538502 DISTRICT OFFICE GENERAL FUND	05/03/24	BEAUFORT JASPER ACADEMY	2024	258106	\$	(8,446.10)	10025410 - 532200	DISTRICT OFFICE	GENERAL FUND
SEAUFORT JASPER ACADEMY 2024 28810F 2881	05/03/24	BEAUFORT JASPER ACADEMY	2024	258106	\$	(1,935.00)	10025410 - 539502	DISTRICT OFFICE	GENERAL FUND
SPURI SPER ACADEMY APRIL 2024 SEAUFORT JASPER ACADEMY APRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 SEAUFORT JASPER ACADEMY APRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR A PRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR	05/03/24	BEAUFORT JASPER ACADEMY	2024	258106	\$	(2,331.38)	10025410 - 541001	DISTRICT OFFICE	GENERAL FUND
SEAUFORT JASPER ACADEMY APRIL 2024 EAUFORT JASPER ACADEMY APRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR DISTRICT OFFICE GENERAL FUND	05/03/24	BEAUFORT JASPER ACADEMY		258106	\$	(3,512.40)	10026601 - 511500	DISTRICT OFFICE	GENERAL FUND
TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR APRIL 2024 258106 \$ (874.94) 10026601 - 522000 DISTRICT OFFICE GENERAL FUND	05/03/24	BEAUFORT JASPER ACADEMY		258106	\$	(497.66)	10026601 - 521000	DISTRICT OFFICE	GENERAL FUND
TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR APRIL 2024 TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR 258106 \$ (259.08) 10026601 - 523000 DISTRICT OFFICE GENERAL FUND	05/03/24			258106	\$	(874.94)			
TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR APRIL 2024 258106 \$ (8.09) 10026601 - 529100 DISTRICT OFFICE GENERAL FUND			TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR						
REFUND OF DUPLICATE PAYMENT FROM SOURCE 4 TEACHERS FROM 11/17/23 258572 \$ 527.60 10000001 - 41999 DISTRICT OFFICE GENERAL FUND			TECHNOLOGY AND DATA PROCESSING - MONTHLY DISBURSEMENT FOR						
BEAUFORT JASPER WATER & SEWER O5/31/24 AUTHORITY OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21651 - 78616 \$ 104.21 10025497 - 532100 MAY RIVER HIGH GENERAL FUND			REFUND OF DUPLICATE PAYMENT FROM SOURCE 4 TEACHERS FROM		Ť	, , ,			
BEAUFORT JASPER WATER & SEWER OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21651 - 78617 \$ 1,193.69 10025497 - 532100 MAY RIVER HIGH GENERAL FUND	05/24/24		11/17/23	258572	\$	527.60	10000001 - 41999	DISTRICT OFFICE	GENERAL FUND
OFFICIAL PRINCE SEAUFORT JASPER WATER & SEWER OFFICIAL PRINCE OFFICIAL PRINC	05/31/24		OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78616	\$	104.21	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
OF STATION OF	05/31/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78617	\$	1,193.69	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/31/24 AUTHORITY OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21651 - 78619 \$ 112.34 10025478 - 532100 PRITCHARDVILLE ELEMENTARY GENERAL FUND	05/31/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78618	\$	39.13	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/31/24 AUTHORITY OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21651 - 78620 \$ 17.06 10025497 - 532100 MAY RIVER HIGH GENERAL FUND	05/31/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78619	\$	112.34	10025478 - 532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
US/31/24 AUTHORITY OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21651 - 78621 \$ 60.05 10025497 - 532100 MAY RIVER HIGH GENERAL FUND BEAUFORT JASPER WATER & SEWER O5/31/24 AUTHORITY OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21651 - 78622 \$ 761.90 10025497 - 532100 MAY RIVER HIGH GENERAL FUND BEAUFORT JASPER WATER & SEWER	05/31/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78620	\$	17.06	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/31/24 AUTHORITY OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21651 - 78622 \$ 761.90 10025497 - 532100 MAY RIVER HIGH GENERAL FUND	05/31/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78621	\$	60.05	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
	05/31/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78622	\$	761.90	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
	05/31/24		OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78623	\$	165.79	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND

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05/31/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78624	\$	17.47	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - OTILITIES FOR APRIL 2024	IN21031 - 70024	Ф	17.47	10025497 - 552100	MATRIVERHIGH	GENERAL FUND
05/31/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78625	\$	18.30	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/31/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78627	\$	155.02	10025472 - 532100	OKATIE ELEMENTARY	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/31/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78628	\$	199.49	10025478 - 532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/21/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	ODEDATION AND MAINTENANCE, LITH THE FOR ADDIT 2024	TN01651 70600		00.10	10005407 522100	MAY DIVED HIGH	CENEDAL FUND
05/31/24	BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78629	Ф	82.13	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/31/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78630	\$	918.24	10025478 - 532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER			Ť				
05/31/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78631	\$	439.25	10025444 - 532100	SHANKLIN ELEMENTARY	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER						ROBERT SMALLS LEADERSHIP	
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77645	\$	52.61	10025483 - 532100	ACADEMY	GENERAL FUND
05/00/04	BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE LITTLETTE FOR ARRIVAGE	TN04077 77040		4 007 44	10005100 500100	DATTEDY ORESY LIIOU	OFNEDAL FUND
05/20/24	AUTHORITY BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77646	\$	1,287.44	10025492 - 532100	BATTERY CREEK HIGH	GENERAL FUND
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77647	\$	775.84	10025437 - 532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
00/20/21	BEAUFORT JASPER WATER & SEWER	of Entition with Figure 2 of Entitle 2 of The National Property of the	11122077 77017	Ť	770.01	10020107 002100	TIOGOT OF MICE ELECTRICATION	OLIVETURE FORES
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77648	\$	15.00	10025492 - 532100	BATTERY CREEK HIGH	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77649	\$	59.50	10025444 - 532100	SHANKLIN ELEMENTARY	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/20/24	AUTHORITY BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77650	\$	185.16	10025452 - 532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77651	\$	29.56	10025485 - 532100	WHALE BRANCH MIDDLE	GENERAL FUND
03/20/24	BEAUFORT JASPER WATER & SEWER	OF ENATION AND PIAINTENANCE - OTHER EST ON AT THE 2024	11121377 - 77031	Ψ	23.50	10025405-552100	WHALE BRANGH HIDDLE	CENTERAL FORD
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77652	\$	31.00	10025433 - 532100	BEAUFORT ELEMENTARY	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77653	\$	846.67	10025494 - 532100	WHALE BRANCH EC HIGH	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/20/24	AUTHORITY BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77654	\$	44.00	10025492 - 532100	BATTERY CREEK HIGH	GENERAL FUND
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77655	\$	41.46	10025492 - 532100	BATTERY CREEK HIGH	GENERAL FUND
00/20/24	BEAUFORT JASPER WATER & SEWER	OF ENVIRONMENT MINITERATION OF CHEMICOT ON MINIE 2024	11421077 77000	Ψ	71.70	10020402 002100	DATTERT GREEKINGT	CENTERVETOND
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77656	\$	31.00	10025485 - 532100	WHALE BRANCH MIDDLE	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER						ROBERT SMALLS LEADERSHIP	
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77657	\$	35.50	10025483 - 532100	ACADEMY	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/20/24	AUTHORITY BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77658	\$	725.40	10025433 - 532100	BEAUFORT ELEMENTARY	GENERAL FUND
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77659	\$	495.80	10025480 - 532100	BEAUFORT MIDDLE	GENERAL FUND
00/20/24	BEAUFORT JASPER WATER & SEWER	OF ENVIRONMENT MINITERATION OF CHEMICOT ON MINIE 2024	11421077 77000	Ψ	400.00	10020400 002100	DENOT ON THIS DEE	CENTERVETOND
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77660	\$	507.42	10025454 - 532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77661	\$	199.16	10025444 - 532100	SHANKLIN ELEMENTARY	GENERAL FUND
05/55/5	BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE LITTURES FOR 1991	TN040== =====			10005105	W// I = DDANIO/ / ::== : =	OFNEDAL FUND
05/20/24	AUTHORITY BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77662	\$	31.00	10025485 - 532100	WHALE BRANCH MIDDLE	GENERAL FUND
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77663	\$	89.62	10025480 - 532100	BEAUFORT MIDDLE	GENERAL FUND
JJ. 20124	BEAUFORT JASPER WATER & SEWER	The state of the s	220// //000	1	30.02	10020.00 002100		
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77664	\$	60.74	10025494 - 532100	WHALE BRANCH EC HIGH	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER					<u> </u>		
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77665	\$	64.59	10025401 - 532100	DISTRICT OFFICE	GENERAL FUND
05/00/04	BEAUFORT JASPER WATER & SEWER	ODEDATION AND MAINTENANOE LITTUTES FOR ARRU 2004	TN04077 77007	1	045.00	10005440 500100	DDOAD DIVED ELEVENTADY	OENEDAL ELIND
05/20/24	AUTHORITY BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77667	\$	915.03	10025440 - 532100	BROAD RIVER ELEMENTARY	GENERAL FUND
05/20/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21377 - 77668	\$	17.08	10025480 - 532100	BEAUFORT MIDDLE	GENERAL FUND
JJ. 20124	BEAUFORT JASPER WATER & SEWER	The state of the s	220// //000	1	17.00	10020.00 002100		
05/02/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75979	\$	15.00	10025474 - 532100	MC RILEY ELEMENTARY	GENERAL FUND

	BEAUFORT JASPER WATER & SEWER			1	1		-	
05/02/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75980	\$	944.33	10025488 - 532100	HE MCCRACKEN	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER						MAINTENANCE ANNEX - BURNT CH	
05/02/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75981	\$	70.51	10025404 - 532100	RD	GENERAL FUND
05/00/04	BEAUFORT JASPER WATER & SEWER	ODEDATION AND MAINTENANCE, LITH ITIES FOR ADDIT 2004	TN00004 75000	\$	705.07	40005400 500400	DI LIFETON MIDDLE	CENEDAL FUND
05/02/24	AUTHORITY BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75982	Ъ	705.97	10025489 - 532100	BLUFFTON MIDDLE	GENERAL FUND
05/02/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75983	\$	33.32	10025489 - 532100	BLUFFTON MIDDLE	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/02/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75985	\$	1,330.23	10025474 - 532100	MC RILEY ELEMENTARY	GENERAL FUND
05/00/04	BEAUFORT JASPER WATER & SEWER AUTHORITY	ODERATION AND MAINTENANCE, LITH ITIES FOR ARRIVAGE	TN100004 75000	\$	111.00	10005400 500400	BUJETONIJICIJ	CENEDAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75986	Ф	114.66	10025498 - 532100	BLUFFTON HIGH	GENERAL FUND
05/13/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21229 - 77075	\$	16.04	10025439 - 532100	ST. HELENA ELEMENTARY	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/13/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21229 - 77076	\$	451.64	10025415 - 532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/13/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21229 - 77077	\$	19.53	10025415 - 532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/13/24	BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	IN21229-77077	Ф	19.55	10025415 - 532100	31. HELENA EARLY CHILDHOOD	GENERAL FUND
05/13/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21229 - 77078	\$	702.64	10025401 - 532100	DISTRICT OFFICE	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/13/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21229 - 77079	\$	133.26	10025438 - 532100	PORT ROYAL ELEMENTARY	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75886	\$	797.45	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
00/01/24	BEAUFORT JASPER WATER & SEWER	OF EIGHTON AND FOUNTE ON THE PERSON OF THE P	11420040 70000	1	707.40	10020407 002100	TWO THE ENTHOLI	OLIVEI OND
05/01/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75887	\$	542.00	10025444 - 532100	SHANKLIN ELEMENTARY	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/01/24	AUTHORITY BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75888	\$	39.13	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/01/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75889	\$	16.65	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
******	BEAUFORT JASPER WATER & SEWER			Ť				
05/01/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75890	\$	92.59	10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/00/04	BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE LITTLETE FOR ADDITIONAL	TN00004 75000	\$	04.00	10005400 500400	DI UEETONI IIIOU	OFNERAL FUND
05/02/24	AUTHORITY BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75988	Ъ	31.00	10025498 - 532100	BLUFFTON HIGH	GENERAL FUND
05/02/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75989	\$	1,120.16	10025498 - 532100	BLUFFTON HIGH	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/02/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75990	\$	339.99	10025470 - 532100	BLUFFTON ELEMENTARY	GENERAL FUND
05/02/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75991	•	577.83	10025476 - 532100	RED CEDAR ELEMENTARY	GENERAL FUND
00/02/24	BEAUFORT JASPER WATER & SEWER	OF EIGHTON THAT I WINTER WINDE OTHER EST ON THE 2024	11420001 70001	1	077.00	10020470 002100	NED GEDANT EEET TENTANT	OLIVEI OND
05/02/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75992	\$	566.58	10025474 - 532100	MC RILEY ELEMENTARY	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/02/24	AUTHORITY BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75993	\$	53.08	10025489 - 532100	BLUFFTON MIDDLE	GENERAL FUND
05/02/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75994	\$	631.38	10025470 - 532100	BLUFFTON ELEMENTARY	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/02/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75995	\$	256.75	10025498 - 532100	BLUFFTON HIGH	GENERAL FUND
05/00/04	BEAUFORT JASPER WATER & SEWER	ODERATION AND MAINTENANCE, LITTLETTE FOR ARRIVAGEA	TN20004 75000		1 447 07	10005470 500400	DIVED DIDGE ACADEMY	CENEDAL FUND
05/02/24	AUTHORITY BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75996	\$	1,417.37	10025479 - 532100	RIVER RIDGE ACADEMY	GENERAL FUND
05/02/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75997	\$	257.22	10025470 - 532100	BLUFFTON ELEMENTARY	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/02/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75998	\$	62.37	10025488 - 532100	HE MCCRACKEN	GENERAL FUND
05/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21122 - 76599	\$	944.18	10025435 - 532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
00/00/24	BEAUFORT JASPER WATER & SEWER	OF EAST-OFF PRINTERS WOLL OF EMILEST OFF AN INC. 2024	11421122-70005	Ψ	J -14 .10	10020-00-002100	S.S.I O IODANO ELEPIENTANI	SEALINE FORD
05/08/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21122 - 76600	\$	3,335.73	10025481 - 532100	LADY'S ISLAND MIDDLE	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER							
05/08/24	AUTHORITY BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21122 - 76601	\$	1,032.47	10025434 - 532100	COOSA ELEMENTARY	GENERAL FUND
05/08/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21122 - 76602	\$	78.64	10025490 - 532100	BEAUFORT HIGH	GENERAL FUND
03/08/24	AUTHORIT	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	INZ1122 - 70002	Ъ	/8.64	10025490 - 532100	DEAUFUKI HIGH	GENERAL FUND

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	BEAUFORT JASPER WATER & SEWER			1.			
05/08/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21122 - 76603	\$ 2,023	.58 10025490 - 532100	BEAUFORT HIGH	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER						
05/08/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21122 - 76604	\$ 125	.12 10025490 - 532100	BEAUFORT HIGH	GENERAL FUND
05/01/04	BEAUFORT JASPER WATER & SEWER	ODEDATION AND MAINTENANCE LITHITIES FOR ADDIT 2004	TN00045 75075		10005407 500400	MAY BIVED LIIOU	OENEDAL FUND
05/01/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75875	\$ 90	.26 10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/04/04	BEAUFORT JASPER WATER & SEWER	ODEDATION AND MAINTENANCE LITHETIES FOR ADDIT COO.	TN00045 75070		17 10005 107 500100	MAY BUEBLUOI	OFNERAL FUND
05/01/24	AUTHORITY BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75876	\$ 1.	.47 10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/01/24	AUTHORITY	ODERATION AND MAINTENANCE LITH THESE OR ARRIV 2024	TN10004E 7E077	\$ 40	.13 10025497 - 532100	MAY BIVED LICH	CENEDAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75877	\$ 40	.13 10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/01/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75878	\$ 96	.07 10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
05/01/24	BEAUFORT JASPER WATER & SEWER	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	111/20945 - 75676	\$ 90	.07 10025497 - 532100	MATRIVERHIGH	GENERAL FUND
05/01/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75879	\$ 97	.23 10025478 - 532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/01/24	BEAUFORT JASPER WATER & SEWER	OFERATION AND MAINTENANCE - OTILITIES FOR AFRIC 2024	11120945 - 73679	φ 9,	.25 10023476-332100	FRITCHARDVILLE ELEMENTARY	GENERAL FOND
05/01/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75880	\$ 1,001	.91 10025478 - 532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
00/01/24	BEAUFORT JASPER WATER & SEWER	OF ENVIRONMENTAL PRINTERS AND ENTERS OF THE PRINTERS AND	11420040 70000	Ψ 1,00	10025470 002100	THE OF THE PROPERTY OF THE PRO	OEIVEIVIET OIVD
05/01/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75881	\$ 783	.98 10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER			, , , , ,			
05/01/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75883	\$ 189	.03 10025497 - 532100	MAY RIVER HIGH	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER						
05/01/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75884	\$ 194	.84 10025478 - 532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER						
05/13/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21229 - 77072	\$ 574	.82 10025438 - 532100	PORT ROYAL ELEMENTARY	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER						
05/13/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21229 - 77073	\$ 34	.36 10025401 - 532100	DISTRICT OFFICE	GENERAL FUND
	BEAUFORT JASPER WATER & SEWER	FACILITIES ACQUISITION AND CONSTRUCTION - METER INSTALLATION				ROBERT SMALLS LEADERSHIP	
05/03/24	AUTHORITY	FEES	258107	\$ 3,447	.59 51925383 - 532100 - 50000	ACADEMY	CAPITAL FUND
	BEAUFORT JASPER WATER & SEWER						
05/01/24	AUTHORITY	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20945 - 75874	\$ 164	.58 10025472 - 532100	OKATIE ELEMENTARY	GENERAL FUND
05/09/24	BEAUFORT LIFESTYLE	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21134 - 76661	\$ 650	.00 10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
		STUDENT TRANSPORTATION - REQUIRED DOT PHYSICAL/DRUG		1.			
05/24/24	BEAUFORT MEMORIAL HOSPITAL	SCREENING FOR EMPLOYEES	258573	\$ 585	.00 10025501 - 539900	DISTRICT OFFICE	GENERAL FUND
		STUDENT TRANSPORTATION - REQUIRED DOT PHYSICAL/DRUG					
05/10/24	BEAUFORT MEMORIAL HOSPITAL	SCREENING FOR EMPLOYEES	258250	\$ 4,260		DISTRICT OFFICE	GENERAL FUND
05/10/24	BEAUFORT SHAG CLUB	PRIMARY PROGRAMS - SHAG DANCE LESSONS FOR STUDENTS	258251	\$ 2,000	.00 30911233 - 531100	BEAUFORT ELEMENTARY	EIA FUND
05/04/04	BEAUFORT SOIL & WATER	INICTOLICTIONAL DUDIL ACTIVITY ON CITE CTUDENTS FIELD TRID	050000	\$ 45	10010000 500000	ROBERT SMALLS LEADERSHIP	OENEDAL FUND
05/31/24	CONSERVATION DISTRICT	INSTRUCTIONAL PUPIL ACTIVITY - ON SITE - STUDENTS FIELD TRIP OPERATION AND MAINTENANCE - WO# 379224 - 20 - INSTALLED NEW	258666	\$ 45	.00 10019083 - 566000	ACADEMY	GENERAL FUND
05/03/24	BEAUFORT WINLECTRIC CO	LIGHT FIXTURES	258108	\$ 89	.32 10025420 - 541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
03/03/24	BEAGFORT WINLECTRIC CO	LIGHT FIXTURES	236106	φ 03	.52 10025420 - 541001	RIVERVIEW CHARTER SCHOOL	GENERAL FOND
05/03/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 386611 - 92 - CABLE CONNECTOR	258108	\$ 36	.33 10025492 - 541001	BATTERY CREEK HIGH	GENERAL FUND
03/03/24	BEAGI GITT WINEEGITIG GG	OF ENATION AND MAINTENANCE - WO# 300011 - 32 - CABLE CONNECTOR	230100	Ψ 50	10023432 - 341001	DATTERT CREEKTIIOTT	OLIVEITALTOND
05/03/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 387753 - 80 - REPLACED OUTLETS	258108	\$ 53	.13 10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
00,007£4		OPERATION AND MAINTENANCE - WO# 388913 01 - INSTALLED BOX FOR	200100	ļ - 3	10020400 041001		
05/03/24	BEAUFORT WINLECTRIC CO	SENSOR	258108	\$.63 10025401 - 541001	DISTRICT OFFICE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 369588 - 90 - METAL BRACES TO		,			
05/10/24	BEAUFORT WINLECTRIC CO	SECURE SHELF	258252	\$ 26	.11 10025489 - 541001	BLUFFTON MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 374931 - 92 - REPLACED SENSOR					
05/10/24	BEAUFORT WINLECTRIC CO	ON WALL	258252	\$ 239	.74 10025492 - 541001	BATTERY CREEK HIGH	GENERAL FUND
05/10/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 386134 - 34 - REPLACED OUTLETS	258252	\$ 65	.13 10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/10/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 386903 - 52 - REPLACED LIGHTS	258252	\$ 106	.57 10025452 - 541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/10/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 388949 - 34 - REPLACED OUTLETS	258252	\$ 17	.30 10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
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05/31/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 371464 - 90 - OUTDOOR LIGHTS	258667	\$ 84	.01 10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 387145 - 33 - SWITCHABLE FLAT		1			
05/31/24	BEAUFORT WINLECTRIC CO	PANEL	258667		.71 10025433 - 541001	BEAUFORT ELEMENTARY	GENERAL FUND
05/31/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 389059 - 05 - BATTERIES	258667	\$ 57	.19 10025405 - 541001	KING STREET	GENERAL FUND

05/31/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 390303 - 94 - DIGITAL TIMER	258667	\$	191.63	10025494 - 541001	WHALE BRANCH EC HIGH	GENERAL FUND
05/31/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 390531 - 01 - SUPPLIES	258667	\$	2.48	10025401 - 541001	DISTRICT OFFICE	GENERAL FUND
05/31/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 390573 - 20 - EMERGENCY LIGHT	258667	\$	24.96	10025420 - 541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/20/24	BEAUFORT WINLECTRIC CO	OPERATION AND MAINTENANCE - WO# 390161 - 90 LENSES	TN21391 - 77759	\$	913.57	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/30/24	BEE CITY LLC	INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - FIELD TRIP	TN21608 - 78487	\$	669.76	10019040 - 566000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/09/24	BEE CITY LLC	STUDENT ACTIVITY - ADMISSION - FIELD TRIP	TN21144 - 76699	\$	696.80	70542300 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	BEE CITY LLC	STUDENT ACTIVITY - ADMISSION - FIELD TRIP	TN21342 - 77502	\$	2,061.28	70705300 - 566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	BENDER BURKOT COAST	PRIMARY PROGRAMS - PENCILS, SHARPIES, HIGHLIGHTERS, CRAYONS	TN21583 - 78429	\$	1,099.53	10011239 - 541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/29/24	BENDER BURKOT COAST	ELEMENTARY PROGRAMS - PENCILS, SHARPIES, HIGHLIGHTERS, CRAYONS	TN21583 - 78429	\$	1,099.53	10011339 - 541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/17/24	BERKELEY COUNTY SCHOOLS	PRIMARY PROGRAMS - VIRTUAL LEARNING JAN 2024 - MAY 2024 ADJUNCT FEE	258445	\$	12,000.00	21811201 - 531100 - 91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/16/24	BERKELEY FLOWERS & GIFTS	STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - FLOWER ARRANGEMENT	TN21301 - 77333	\$	77.04	70883660 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	BERKELEY FLOWERS & GIFTS	STUDENT ACTIVITY - GRADUATION - CARNATIONS	TN21633 - 78557	\$	751.68	70982450 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/31/24	BERKELET FLOWERS & OH 13	LITERACY AND MEDIA SERVICES - TESTING RECORDER FOR RSLA	11121033-70337	Ψ	731.00	70302430 - 300000	BEOTI TONTIIOTI	SOTTOOL OLIVERATED TOND
05/06/24	BEST BUY	CLASSROOM	TN21030 - 76189	\$	106.98	10022201 - 544500	DISTRICT OFFICE	GENERAL FUND
05/23/24	BEST BUY	ATTENDANCE AND SOCIAL WORK - FAN	TN21481 - 78035	\$	75.96	10021163 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/20/24	BIB.COM	STAFF SERVICES - EMPLOYEE BACKGROUND CHECK	TN21364 - 77598	\$	1,884.90	10026401 - 539900 - 90002	DISTRICT OFFICE	GENERAL FUND
05/23/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21462 - 77969	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78199	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78200	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78201	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78202	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78203	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78204	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78205	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78206	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78207	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78208	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	ВІВ.СОМ	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78209	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78210	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78211	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	ВІВ.СОМ	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78212	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	вів.сом	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78213	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND

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05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78214	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78215	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78217	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	вів.сом	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78218	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78219	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78220	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78221	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78222	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78223	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78224	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78225	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78226	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78227	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78228	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21526 - 78229	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/30/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21606 - 78481	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/30/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21606 - 78482	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/30/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21606 - 78483	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78373	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78374	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78375	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78376	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78377	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	вів.сом	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78378	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	вів.сом	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78379	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	вів.сом	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78381	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78382	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78383	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78384	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78386	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78387	\$ 19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND

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05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78388	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78390	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78391	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78392	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/27/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21560 - 78394	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/30/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21627 - 78531	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/30/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21627 - 78533	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/30/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21627 - 78535	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/30/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21627 - 78536	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/30/24	BIB.COM	OPERATION AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	TN21627 - 78539	\$	19.45	10025401 - 539900	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	BIG D'S ROYAL TEES	STUDENT ACTIVITY - AP CALCULUS - T - SHIRTS	TN21195 - 76935	\$	188.35	70975300 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
05/09/24	BILINGUAL DICTIONARIES	LIMITED ENGLISH PROFICIENCY - MLP BILINGUAL DICTIONARIES	TN21134 - 76656	\$	118.25	10016201 - 542000	DISTRICT OFFICE	GENERAL FUND
05/30/24	BLANCHARD EQUIPMENT	OPERATION AND MAINTENANCE - WO# 391200 - 02 - HYDRAULIC CYCLINDER	TN21627 - 78537	\$	1,708.47	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
								LOCAL GRANT &
05/10/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - OUTDOOR PAINT, CONSTRUCTION PAPER	TN21198 - 76946	\$	197.81	85011237 - 541000	MOSSY OAKS ELEMENTARY	CONTRIBUTION
05/06/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - CANVASES, MARKERS	TN21036 - 76230	\$	258.02	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/13/24	BLICK ART MATERIALS	ELEMENTARY PROGRAMS - LIGHT TABLE	TN21237 - 77122	\$	214.00	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
		INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - MARKERS,						
05/20/24	BLICK ART MATERIALS	GLUE, ETC	TN21355 - 77557	\$	270.15	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/30/24	BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - ART - PAINTS, MARKERS, ETC	TN21615 - 78499	\$	1,186.55	10011490 - 541000 - 17000	BEAUFORT HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/30/24	BLICK ART MATERIALS	STUDENT ACTIVITY - STUDENTS - SKETCHBOOKS	TN21621 - 78516	\$	5,361.98	70965300 - 566000	HHI HIGH	SCHOOL GENERATED FUND
		IMPROVEMENT OF INSTRUCTION - DATA SERVICES ACCOUNTABILITY -						
05/31/24	BLICK ART MATERIALS	PORTFOLIOS, POSTER BOARDS	TN21629 - 78549	\$	424.52	10022101 - 541000 - 26200	DISTRICT OFFICE	GENERAL FUND
								LOCAL GRANT &
05/17/24	BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES FOR ART	TN21336 - 77457	\$	98.15	85211335 - 541000	LADY'S ISLAND ELEMENTARY	CONTRIBUTION
05/17/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - FINE AND PERFORMING ARTS - PENCILS, SHARPENER, WIRE BRUSH, ETC	TN21351 - 77544	\$	171.86	21811276 - 541000 - 91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - VISUAL ARTS CERAMICS - CLEAR GLAZE	TN21001 - 76078	\$	10.33	21811498 - 541000 - 91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
05/06/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - MARKERS, SPRAY BOTTLES, PAINT, ETC	TN21050 - 76378	\$	1,613.24	21811279 - 541000 - 91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
05/06/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - CLAY, SLICER	TN21050 - 76379	\$	698.21	21811279 - 541000 - 91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
05/10/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - PAINT, STENCILS, CONSTRUCTION PAPER	TN21187 - 76910	\$	525.32	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/10/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - PAINT, STENCILS, CONSTRUCTION PAPER	TN21187 - 76911	\$	438.03	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/40/04	DUION ADT MATERIALC	DRIMARY PROCEDURE. ART. DAINT STENOUS CONSTRUCTION PAREN	TN04407, 70044		1 070 51	05044000 544000	DEALIFORT ELEMENTARY	LOCAL GRANT &
05/10/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - PAINT, STENCILS, CONSTRUCTION PAPER ELEMENTARY PROGRAMS - GLUE GUN, CLAY TOOLS, SCULPTURE WIRE,	TN21187 - 76914	\$	1,079.51	85311233 - 541000	BEAUFORT ELEMENTARY ROBERT SMALLS LEADERSHIP	CONTRIBUTION
05/08/24	BLICK ART MATERIALS	CRAFT STICKS	TN21115 - 76565	\$	278.10	21811383 - 541000 - 91113	ACADEMY	SPECIAL REVENUE - FEDERAL
00/00/24	SESTANTI WILLIAMED	5.53.7.57.010	11421110-70000	Ψ	2,0.10	21011000 041000-01110	NO. DELTI	LOCAL GRANT &
05/15/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - PAINT, STENCILS, CONSTRUCTION PAPER	TN21275 - 77243	\$	380.79	85311233 - 541000	BEAUFORT ELEMENTARY	CONTRIBUTION
			_			_		LOCAL GRANT &
						i de la companya de	1	La a summini i mi a si
05/15/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - GLUE STICKS, GLUE	TN21275 - 77245	\$	272.85	85311233 - 541000	BEAUFORT ELEMENTARY	CONTRIBUTION
05/15/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - GLUE STICKS, GLUE	TN21275 - 77245	\$	272.85	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT &

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05/16/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - ART - BRAYER, CONTOUR, PLATES, ETC	TN21306 - 77347	\$	1,632.70	21811279 - 541000 - 91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
05/17/24	BLICK ART MATERIALS	ELEMENTARY PROGRAMS - OIL PASTELS	TN21347 - 77516	\$	854.97	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		PRIMARY PROGRAMS - ART - PAINTS, STENCILS, CONSTRUCTION PAPER,						LOCAL GRANT &
05/23/24	BLICK ART MATERIALS	YARN	TN21471 - 77996	\$	38.44	85311233 - 541000	BEAUFORT ELEMENTARY	CONTRIBUTION
05/27/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - STENCILS	TN21545 - 78282	\$	229.22	21811279 - 541000 - 91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
		ELEMENTARY PROGRAMS - PAINT, PAPER, ARTIST TILES, PENCILS, AND						
05/27/24	BLICK ART MATERIALS	MARKERS	TN21550 - 78306	\$	359.61	10011387 - 541000	HHI MIDDLE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/27/24	BLICK ART MATERIALS	STUDENT ACTIVITY - SKETCHBOOKS	TN21553 - 78324	\$	1,571.62	70965300 - 566000	HHI HIGH	SCHOOL GENERATED FUND
05/30/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - WEDGES AND BLADES	TN21618 - 78507	\$	13.59	21811279 - 541000 - 91113	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
05/06/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - PAINT, PAPER, MARKERS, ETC	TN21040 - 76243	\$	371.39	21811262 - 541000 - 91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/16/24	BLICK ART MATERIALS	PRIMARY PROGRAMS - DRAWING PAPER	TN21297 - 77327	\$	36.92	21811262 - 541000 - 91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/03/24	BLICK ART MATERIALS	STUDENT ACTIVITY - ART - CERAMIC SUPPLIES	TN21019 - 76146	\$	438.39	70971035 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
05/20/24	BLINDS.COM	OPERATION AND MAINTENANCE - WO# 391018 - 54 - BLINDS	TN21391 - 77765	\$	1,088.17	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/40/04	BULLETTON COMMUNITY COURT (STOUEN	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	050054		075.00	04047504 504000 04407	DIOTRICT OFFICE	ODEOLAL DEVEAULE SERVEDAL
05/10/24	BLUFFTON COMMUNITY SOUP KITCHEN	04/09/24 - 04/11/24	258254	\$	675.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/04	DI LIEFTON COMMUNITY COLID VITOLIEN	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	050440		505.00	04047504 504000 04407	DISTRICT OFFICE	CDECIAL DEVENUE FEDERAL
05/17/24	BLUFFTON COMMUNITY SOUP KITCHEN	04/22/24 - 04/25/24 INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	258446	\$	525.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	BLUFFTON COMMUNITY SOUP KITCHEN	04/29/24 - 05/02/24	258446	\$	825.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/1//24	BEOFFION COMPONITY SOOF KITCHEN	04/29/24 - 03/02/24	236440	φ	623.00	2181/301-331200-9112/	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/16/24	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY - AP CAPSTONE - STOLE EMBROIDERY	TN21294 - 77321	\$	337.05	70981045 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
00/10/24	BEST TON COCTOTTI MOLE	OTOBERT AND AND OTORE OTOBE ET IBRODERT	11421254 77621	Ψ	007.00	70001040 000000	BESTITOWNION	CONTOGE CENTERWINED TOND
		STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION QUARTER ZIP						PUPIL ACTIVITY/STUDENT &
05/10/24	BLUFFTON CUSTOM IMAGES	SHIRTS	TN21176 - 76832	\$	4,672.22	70985200 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
05/06/24	BLUFFTON CUSTOM IMAGES	HIGH SCHOOL PROGRAMS - AP CAPSTONE - STOLES FOR COMPLETERS	TN21056 - 76405	\$	192.60	10011497 - 541000 - 13700	MAY RIVER HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/07/24	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY - T - SHIRTS FOR GRADUATION	TN21084 - 76501	\$	1,034.47	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/08/24	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY - BAND - SHIRTS FOR FIELD TRIP	TN21120 - 76587	\$	415.43	70792100 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/16/24	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY - T - SHIRTS FOR GRADUATION	TN21306 - 77349	\$	17.10	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/22/24	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY - T - SHIRTS FOR GRADUATION	TN21435 - 77886	\$	743.65	70723400 - 566000	OKATIE ELEMENTARY	SCHOOL GENERATED FUND
								DUDU A OTHUT WOTH DEALT A
05/00/04	DI LIEFTON GUICTON INVOCA	OTUDENT ACTIVITY T. OUIDTO FOR ORADINATION	Thind 405 77000		740.05	70705000 500000	OVATIE EL EMENTA DV	PUPIL ACTIVITY/STUDENT &
05/22/24	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY - T - SHIRTS FOR GRADUATION	TN21435 - 77888	\$	743.65	70725300 - 566000	OKATIE ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/22/24	BLUETON CUSTOM IMAGES	STUDENT ACTIVITY - T - SHIRTS FOR GRADUATION	TN12142E 77000	\$	443.03	70725200 566000	OVATIC CLEMENTA DV	SCHOOL GENERATED FUND
05/22/24	BLUFFTON CUSTOM IMAGES	STODERT ACTIVITY - 1 - STIINTS FOR GRADUATION	TN21435 - 77889	φ	443.03	70725300 - 566000	OKATIE ELEMENTARY	SOLIOOF GENERALED LOND
	BLUFFTON FAMILY ENTERTAINMENT	STUDENT ACTIVITY - BOWLING, PIZZA FOR 2ND SEMESTER RAIDER						PUPIL ACTIVITY/STUDENT &
05/27/24	CENTER	AWARDS	TN21545 - 78281	\$	982.36	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
00/2//24	out.in		111210-0-70201	Ψ	302.30	7070000-000000	EATHEOL NO. DEPT	SS. TOOL SEIVERNIED I SIND
								PUPIL ACTIVITY/STUDENT &
05/17/24	BLUFFTON HIGH SCHOOL	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258447	\$	1,626.60	70974050 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
		The state of the s	233117	T .	_,			The state of the s
05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	21,784.50	55525301 - 544500 - 52005	DISTRICT OFFICE	CAPITAL FUND
20,01,27			2000, 1	, ¥	_1,,000	11120001 011000 02000	1	

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AUTHOR ALBEL PAGE TERRACOURTION AND CONSTRUCTION - CASES FOR REFERENCE 2007] 1	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	11,295.67	55525317 - 544500 - 52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	6,185.72	55525333 - 544500 - 52005	BEAUFORT ELEMENTARY	CAPITAL FUND
BUDITA B	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	8,337.28	55525334 - 544500 - 52005	COOSA ELEMENTARY	CAPITAL FUND
	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	4,841.00	55525335 - 544500 - 52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
STATE STAT	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	5,916.78	55525337 - 544500 - 52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
BILLIAN LISA, INC. FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRIEND 298671 \$ 7,796.20 55523244 - 54450 - 52005 SUMMUN LEMENTARY CAPITAL PUND	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	4,572.06	55525338 - 544500 - 52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
SCI-124 BLUUM USA, INC. FACILITES ACQUISTION AND CONSTRUCTION - CASES FOR REFRESH 259671 \$ 7,761.50 16575391 - MARKEN ELEMENTARY CAPITAL FUND	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	6,454.67	55525339 - 544500 - 52005	ST. HELENA ELEMENTARY	CAPITAL FUND
BULIN USA, INC. PACILITES ACQUISTION AND CONSTRUCTION - CASES FOR REFRESH 298071 \$ 7,281.00 55523934 - 544500 - 20055 WHAT ERRANCH ELEMENTARY CAPITAL PURD	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	8,337.28	55525340 - 544500 - 52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
STITLE SULM USA, INC. FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH 298871 \$ 7,291.50 \$5555382 -584500 -52005 HILESMENTARY CAPITAL FUND	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	7,799.39	55525344 - 544500 - 52005	SHANKLIN ELEMENTARY	CAPITAL FUND
BUUM LISA, INC. FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH 258071 \$ 1,2,64.03 55525303 - 544500 - 52005 BLUFTON LEMENTARY CAPITAL FUND	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	7,261.50	55525354 - 544500 - 52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
BOSTIZIA BILUMIUSA, INC. FACILITIES ACQUISTION AND CONSTRUCTION - CASES FOR REFRESH 258671 \$ 12,640.39 55525372 - 544500 - 52005 SCATIFE ELEMENTARY CAPITAL FUND	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	7,261.50	55525362 - 544500 - 52005	HHI ELEMENTARY	CAPITAL FUND
Sp.	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	5,109.95	55525363 - 544500 - 52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
SP-3124 BILLIM USA, INC. FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH 258671 \$ 12,102.50 55225374 - 544500 - 52005 RED CEDAR ELEMENTARY CAPITAL FUND	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	12,640.39	55525370 - 544500 - 52005	BLUFFTON ELEMENTARY	CAPITAL FUND
Def-31/24 BUUM USA, INC.	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	10,219.89	55525372 - 544500 - 52005	OKATIE ELEMENTARY	CAPITAL FUND
Spid	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	12,102.50	55525374 - 544500 - 52005	MC RILEY ELEMENTARY	CAPITAL FUND
BLUMUSA, INC. FACILITIES ACQUISITION AND CONSTRUCTION -CASES FOR REFRESH 258671 \$ 11.564.61 55525379 -544500 -52005 RIVER RIDGE ACADEMY CAPITAL FUND	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	11,564.61	55525376 - 544500 - 52005	RED CEDAR ELEMENTARY	CAPITAL FUND
BUMM USA, INC. FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH 258671 \$ 5,378.91 55525383 - 544500 - 52005 ACADEMY CAPITAL FUND	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	13,985.11	55525378 - 544500 - 52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
STUDIES ACQUISTION AND CONTROL FOR SOUTHERN SOUTH FOR SOUTHERN SOUTH FOR SOUTHERN SOUTH FOR SOUTH	05/31/24	BLUUM USA, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CASES FOR REFRESH	258671	\$	11,564.61	55525379 - 544500 - 52005		CAPITAL FUND
BOARD OF CONTROL FOR SOUTHERN IMPROVEMENT OF INSTRUCTION SERVICES: PROFESSIONAL DEVELOPMENT FOR INSTRUCTION SERVICES: PROFESSIONAL									
DEPELOPMENT FOR IAW FEDMAR 2.58574 \$ 24,20.00 23722401 - 531200 - 90023 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL	05/31/24	-		258671	\$	5,378.91	55525383 - 544500 - 52005	ACADEMY	CAPITAL FUND
PARENTING/FAMILY LITERACY - EARLY CHILDHOOD PARENT AS TEACHER ILTERACY BOOKS ILTERACY		REGIONAL	DEVELOPMENT FOR JAN/FEB/MAR		Ψ	,			
BOOKS BY THE BUSHEL LITERACY BOOKS TN21290 -77309 \$ 1,035.50 30318801 - 543000 - 90003 DISTRICT OFFICE EIA FUND	05/22/24	BOOKBABY		TN21447 - 77919	\$	378.27	10011387 - 543000	HHI MIDDLE	GENERAL FUND
BOOKS BY THE BUSHEL	05/16/24	BOOKS BY THE BUSHEL		TN21290 - 77309	\$	1,035.50	30318801 - 543000 - 90003	DISTRICT OFFICE	EIA FUND
D5/22/24 BOOKSOURCE PRIMARY PROGRAMS - BOOKS FOR THE READING PROGRAM TN21435 - 77891 \$ 3,498.96 10011272 - 543000 OKATIE ELEMENTARY GENERAL FUND									
STUDENT ACTIVITY - OBSTACLE COURSE FOR ALL GRADE LEVEL STUDENTS FUN DAY STUDENT ACTIVITY - OBSTACLE COURSE FOR ALL GRADE LEVEL STUDENTS FUN DAY TN21390 - 77757 \$ 517.04 70815300 - 566000 LADY'S ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND STUDENT ACTIVITY - STUDENT COUNCIL CLUB - T - SHIRTS TN21297 - 77328 \$ 253.74 7062360 - 566000 HHI ELEMENTARY D5/10/24 BOTTOM LINE PRODUCTS STUDENT ACTIVITY - STUDENT COUNCIL CLUB - T - SHIRTS TN21297 - 77328 \$ 253.74 7062360 - 566000 HHI ELEMENTARY SCHOOL GENERATED FUND BOYS AND GIRLS CLUB OF THE INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SAT CAMP MARCH 2024 MARCH 2024 D5/10/24 BREAKOUT EDUCATION ELEMENTARY PROGRAMS - DIGITAL SUBSCRIPTION FOR MEDIA CENTER TN21287 - 777274 \$ 81.37 10011381 - 534500 LADY'S ISLAND MIDDLE GENERAL FUND SUPERVISION OF SPECIAL REVENUE - FEDERAL D5/31/24 BRENDA WELLS APRIL 2024 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL DISTRICT OFFICE SPECIAL REVENUE - FEDERAL									
05/20/24 BOOMIN BOUNCE LLC FUN DAY TN21390 - 77757 \$ 517.04 70815300 - 566000 LADY'S ISLAND MIDDLE SCHOOL GENERATED FUND 05/01/24 BOTTOM LINE PRODUCTS STUDENT ACTIVITY - DRAMA - T - SHIRTS FOR SINGING OTTERS TN20936 - 75848 \$ 269.47 70621160 - 566000 HHI ELEMENTARY SCHOOL GENERATED FUND 05/16/24 BOTTOM LINE PRODUCTS STUDENT ACTIVITY - STUDENT COUNCIL CLUB - T - SHIRTS TN21297 - 77328 \$ 253.74 70623860 - 566000 HHI ELEMENTARY SCHOOL GENERATED FUND 05/10/24 BOYS AND GIRLS CLUB OF THE LOWCOUNTRY INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SAT CAMP MARCH 2024 258255 \$ 2,796.00 21817501 - 531200 - 91127 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL FUND 05/15/24 BREAKOUT EDUCATION ELEMENTARY PROGRAMS - DIGITAL SUBSCRIPTION FOR MEDIA CENTER SUPPORT - APRIL 2024 TN21287 - 77274 \$ 81.37 10011381 - 534500 LADY'S ISLAND MIDDLE GENERAL FUND 05/31/24 BRENDA WELLS APRIL 2024 258739 \$ 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL FUND	05/22/24	BOOKSOURCE	PRIMARY PROGRAMS - BOOKS FOR THE READING PROGRAM	IN21435 - 77891	\$	3,498.96	10011272 - 543000	OKATIE ELEMENTARY	GENERAL FUND
05/20/24 BOOMIN BOUNCE LLC FUN DAY TN21390 - 77757 \$ 517.04 70815300 - 566000 LADY'S ISLAND MIDDLE SCHOOL GENERATED FUND 05/01/24 BOTTOM LINE PRODUCTS STUDENT ACTIVITY - DRAMA - T - SHIRTS FOR SINGING OTTERS TN20936 - 75848 \$ 269.47 70621160 - 566000 HHI ELEMENTARY SCHOOL GENERATED FUND 05/16/24 BOTTOM LINE PRODUCTS STUDENT ACTIVITY - STUDENT COUNCIL CLUB - T - SHIRTS TN21297 - 77328 \$ 253.74 70623860 - 566000 HHI ELEMENTARY SCHOOL GENERATED FUND 05/10/24 BOYS AND GIRLS CLUB OF THE LOWCOUNTRY INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SAT CAMP MARCH 2024 258255 \$ 2,796.00 21817501 - 531200 - 91127 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL FUND 05/15/24 BREAKOUT EDUCATION ELEMENTARY PROGRAMS - DIGITAL SUBSCRIPTION FOR MEDIA CENTER SUPPORT - APRIL 2024 TN21287 - 77274 \$ 81.37 10011381 - 534500 LADY'S ISLAND MIDDLE GENERAL FUND 05/31/24 BRENDA WELLS APRIL 2024 258739 \$ 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL FUND			STUDENT ACTIVITY - OBSTACLE COURSE FOR ALL GRADE LEVEL STUDENTS						PUPIL ACTIVITY/STUDENT &
05/01/24 BOTTOM LINE PRODUCTS STUDENT ACTIVITY - DRAMA - T - SHIRTS FOR SINGING OTTERS TN20936 - 75848 \$ 269.47 70621160 - 566000 HHI ELEMENTARY SCHOOL GENERATED FUND 05/16/24 BOTTOM LINE PRODUCTS STUDENT ACTIVITY - STUDENT COUNCIL CLUB - T - SHIRTS TN21297 - 77328 \$ 253.74 70623860 - 566000 HHI ELEMENTARY SCHOOL GENERATED FUND BOYS AND GIRLS CLUB OF THE LOWCOUNTRY INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SAT CAMP MARCH 2024 258255 \$ 2,796.00 21817501 - 531200 - 91127 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 05/15/24 BREAKOUT EDUCATION ELEMENTARY PROGRAMS - DIGITAL SUBSCRIPTION FOR MEDIA CENTER SUPPORT - DIGITAL	05/20/24	BOOMIN BOUNCE LLC		TN21390 - 77757	\$	517.04	70815300 - 566000	LADY'S ISLAND MIDDLE	
05/16/24 BOTTOM LINE PRODUCTS STUDENT ACTIVITY - STUDENT COUNCIL CLUB - T - SHIRTS TN21297 - 77328 \$ 253.74 70623860 - 566000 HHI ELEMENTARY SCHOOL GENERATED FUND	05/01/24	POTTOM LINE PRODUCTS	CTUDENT ACTIVITY DRAMA T CHIPTE FOR CINCING OTTERS	TN20026 75040		260.47	70621160 566000	LILII EI EMENTADV	
05/16/24 BOTTOM LINE PRODUCTS STUDENT ACTIVITY - STUDENT COUNCIL CLUB - T - SHIRTS TN21297 - 77328 \$ 253.74 70623860 - 566000 HHI ELEMENTARY SCHOOL GENERATED FUND BOYS AND GIRLS CLUB OF THE INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SAT CAMP MARCH 2024 258255 \$ 2,796.00 21817501 - 531200 - 91127 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 05/15/24 BREAKOUT EDUCATION ELEMENTARY PROGRAMS - DIGITAL SUBSCRIPTION FOR MEDIA CENTER TN21287 - 77274 \$ 81.37 10011381 - 534500 LADY'S ISLAND MIDDLE GENERAL FUND SUPERVISION OF SPECIAL PROGRAM - TITLE I COMPLIANCE SUPPORT - 258739 \$ 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL O5/31/24 BRENDA WELLS APRIL 2024 SPECIAL REVENUE - FEDERAL	03/01/24	BOTTOM LINE PRODUCTS	STODERT ACTIVITY - DRAMA - 1 - SHIRTS FOR SINGING OTTERS	11120330 - 73048	Ф	209.47	70021100 - 300000	IIIII ELEMENIANI	
BOYS AND GIRLS CLUB OF THE LOWCOUNTRY INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SAT CAMP LOWCOUNTRY MARCH 2024 258255 \$ 2,796.00 21817501 - 531200 - 91127 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL SUBSCRIPTION FOR MEDIA CENTER TN21287 - 77274 \$ 81.37 10011381 - 534500 LADY'S ISLAND MIDDLE GENERAL FUND SUPERVISION OF SPECIAL PROGRAM - TITLE I COMPLIANCE SUPPORT - 258739 \$ 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL SUBSCRIPTION FOR MEDIA CENTER TN21287 - 77274 \$ 81.37 10011381 - 534500 LADY'S ISLAND MIDDLE GENERAL FUND SUPERVISION OF SPECIAL PROGRAM - TITLE I COMPLIANCE SUPPORT - 258739 \$ 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL SUBSCRIPTION FOR MEDIA CENTER TN21287 - 77274 \$ 81.37 10011381 - 534500 LADY'S ISLAND MIDDLE GENERAL FUND SUPERVISION OF SPECIAL PROGRAM - TITLE I COMPLIANCE SUPPORT - 258739 \$ 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL SUBSCRIPTION FOR MEDIA CENTER TN21287 - 77274 \$ 81.37 10011381 - 534500 LADY'S ISLAND MIDDLE GENERAL FUND SUPPORT - 258739 S 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL SUBSCRIPTION FOR MEDIA CENTER TN21287 - 77274 \$ 81.37 10011381 - 534500 LADY'S ISLAND MIDDLE GENERAL FUND SUPPORT - 258739 S 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL SUBSCRIPTION FOR MEDIA CENTER TN21287 - 77274 S 81.37 10011381 - 534500 LADY'S ISLAND MIDDLE GENERAL FUND SUPPORT - 258739 S 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL SUBSCRIPTION FOR MEDIA CENTER TN21287 - 77274 S 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL SUBSCRIPTION FOR MEDIA CENTER TN21287 - 77274 S 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL SUBSCRIPTION FOR MEDIA CENTER TN21287 - 77274 S 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL SUBSCRIPTION FOR MEDIA CENTER TN21287 - 77274 S 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL SUBSCRIPTION FOR MEDIA CENTER TN21287 - 77274 S 840.00 DISTRICT OFFICE SP	05/16/24	BOTTOM LINE PRODUCTS	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - T - SHIRTS	TN21297 - 77328	\$	253.74	70623860 - 566000	HHI ELEMENTARY	
D5/15/24 BREAKOUT EDUCATION ELEMENTARY PROGRAMS - DIGITAL SUBSCRIPTION FOR MEDIA CENTER SUPERVISION OF SPECIAL PROGRAM - TITLE I COMPLIANCE SUPPORT - APRIL 2024 258739 \$ 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL									
SUPERVISION OF SPECIAL PROGRAM - TITLE I COMPLIANCE SUPPORT - 4 APRIL 2024 258739 \$ 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL	05/10/24	LOWCOUNTRY	MARCH 2024	258255	\$	2,796.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24 BRENDA WELLS APRIL 2024 258739 \$ 840.00 20122301 - 531200 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL	05/15/24	BREAKOUT EDUCATION		TN21287 - 77274	\$	81.37	10011381 - 534500	LADY'S ISLAND MIDDLE	GENERAL FUND
05/23/24 BRIGHTVIEW LANDSCAPES OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024 TN21462 - 77968 \$ 2,300.00 10025401 - 532311 DISTRICT OFFICE GENERAL FUND	05/31/24	BRENDA WELLS		258739	\$	840.00	20122301 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$	2,300.00	10025401 - 532311	DISTRICT OFFICE	GENERAL FUND

		OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY					
05/23/24	BRIGHTVIEW LANDSCAPES	2024	TN21462 - 77972	\$ 3,528.55	10025479 - 532310	RIVER RIDGE ACADEMY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 900.00	10025417 - 532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 1,575.75	10025440 - 532311	BROAD RIVER ELEMENTARY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 1,800.00	10025444 - 532311	SHANKLIN ELEMENTARY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 1,633.34	10025460 - 532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 1,600.00	10025462 - 532311	HHI ELEMENTARY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 1,100.00	10025463 - 532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 1,400.00	10025472 - 532311	OKATIE ELEMENTARY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 1,300.00	10025478 - 532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 2,100.00	10025479 - 532311	RIVER RIDGE ACADEMY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 3,749.41	10025483 - 532311	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 2,556.66	10025487 - 532311	HHI MIDDLE	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 5,775.00	10025492 - 532311	BATTERY CREEK HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 4,500.00	10025496 - 532311	HHI HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77968	\$ 3,153.75	10025497 - 532311	MAY RIVER HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 4,350.04	10025480 - 532310	BEAUFORT MIDDLE	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 1,798.54	10025481 - 532310	LADY'S ISLAND MIDDLE	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 2,899.10	10025483 - 532310	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 2,116.85	10025485 - 532310	WHALE BRANCH MIDDLE	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 1,433.28	10025487 - 532310	HHI MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY		\$			
05/23/24	BRIGHTVIEW LANDSCAPES	2024 OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY	TN21462 - 77972	781.53	10025488 - 532310	HE MCCRACKEN	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	2024 OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY	TN21462 - 77972	\$ 2,453.51	10025489 - 532310	BLUFFTON MIDDLE	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	2024 OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY	TN21462 - 77972	\$ 4,786.23	10025490 - 532310	BEAUFORT HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	2024	TN21462 - 77972	\$ 5,705.18	10025492 - 532310	BATTERY CREEK HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 6,724.89	10025494 - 532310	WHALE BRANCH EC HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 5,505.01	10025496 - 532310	HHI HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 5,619.23	10025497 - 532310	MAY RIVER HIGH	GENERAL FUND
05/23/24	BRIGHTVIEW LANDSCAPES	OPERATION AND MAINTENANCE - ATHLETIC FIELD MAINTENANCE - MAY 2024	TN21462 - 77972	\$ 6,330.75	10025498 - 532310	BLUFFTON HIGH	GENERAL FUND
							PUPIL ACTIVITY/STUDENT &
05/24/24	BROOKLAND CAYCE HIGH SCHOOL	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258576	\$ 129.55	70924050 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
05/09/24	BROWN'S CONSTRUCTION	OPERATION AND MAINTENANCE - WO# 377381 - 97 - CONCRETE RAMP, SIDEWALK	TN21169 - 76791	\$ 567.00	10025497 - 532301	MAY RIVER HIGH	GENERAL FUND
05/09/24	BROWN'S CONSTRUCTION	OPERATION AND MAINTENANCE - WO# 377381 - 97 - CONCRETE	TN21169 - 76795	\$ 1,433.80	10025497 - 532301	MAY RIVER HIGH	GENERAL FUND

				1				
								PUPIL ACTIVITY/STUDENT &
05/03/24	BSN SPORTS LLC	STUDENT ACTIVITY - SCOOTERS, CARTS FOR PLAYGROUND	TN21014 - 76136	\$	918.73	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/06/24	BSN SPORTS LLC	ELEMENTARY PROGRAMS - PE - TENNIS TRAINER, BALLS	TN21050 - 76385	\$	174.78	10011379 - 541000 - 96000	RIVER RIDGE ACADEMY	GENERAL FUND
00,00,21	201101 01110 220	ELECTRICATION OF THE TENTO INSTITUTE OF THE T	11121000 70000	Ť	17 1170	10011070 011000 00000	THE PROPERTY OF THE PROPERTY O	GENERAL FORD
								PUPIL ACTIVITY/STUDENT &
05/07/24	BSN SPORTS LLC	STUDENT ACTIVITY - BALLS FOR PLAYGROUND	TN21084 - 76499	\$	167.44	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/02/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - COACHES PACKS	TN20979 - 75971	\$	4,096.61	70794050 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - ATHLETICS - SOFTBALLS AND BASEBALLS FOR						PUPIL ACTIVITY/STUDENT &
05/02/24	BSN SPORTS LLC	PLAYOFF GAMES	TN20985 - 76006	\$	224.60	70974050 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - ATHLETICS - SOFTBALLS AND BASEBALLS FOR						PUPIL ACTIVITY/STUDENT &
05/09/24	BSN SPORTS LLC	PLAYOFF GAMES	TN21160 - 76752	\$	224.60	70974050 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
		PUPIL SERVICE ACTIVITIES - ATHLETICS - SCOREBOOKS, GLOVES, MOUTH						
05/16/24	BSN SPORTS LLC	GUARD, ETC	TN21306 - 77348	\$	2,134.14	10027179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
		STUDENT ACTIVITY - CREDIT - SOFTBALL HELMETS AND PANTS - ORIG TXN#						PUPIL ACTIVITY/STUDENT &
05/21/24	BSN SPORTS LLC	19734 - 70728	TN21412 - 77816	\$	(503.97)	70974050 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/09/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - LETTER WORK ORDER & POLOS	TN21139 - 76682	\$	1,083.39	70984050 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
05/10/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - ATHLETICS - BASEBALL PANTS	TN21177 - 76834	\$	369.15	10027185 - 541000	WHALE BRANCH MIDDLE	GENERAL FUND
05/10/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - ATHLETICS - BASEBALL PANTS	TN21177 - 76835	\$	385.05	10027185 - 541000	WHALE BRANCH MIDDLE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/01/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - TENNIS BALLS, MOUTHPIECE	TN20933 - 75840	\$	701.06	70984050 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
								DUDU A CTIVITY/CTUDENT 8
05/04/04	PON OBODTO I I O	OTUDENT ACTIVITY ATTUETION VOLUEVRALIO	TN00000 75040		440.00	70004050 500000	BUJETONIJIOU	PUPIL ACTIVITY/STUDENT &
05/01/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - VOLLEYBALLS	TN20933 - 75842	\$	416.98	70984050 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/01/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - FOOTBALLS	TN20933 - 75843	\$	1,429.74	70984050 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
05/01/24	B3N 3PORT3 LLC	STODENT ACTIVITY - ATALETICS - POOTBALLS	111/20933 - 73043	Ф	1,429.74	70984030 - 366000	BLOFFION HIGH	SCHOOL GENERATED FOIND
		STUDENT ACTIVITY - CREDIT - HELMET AND PROTECTION GUARD - ORIG						PUPIL ACTIVITY/STUDENT &
05/21/24	BSN SPORTS LLC	TXN# 19734 - 70729	TN21412 - 77819	•	(612.04)	70974050 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
03/21/24	DOING! CINICECO	PUPIL SERVICE ACTIVITIES - ATHLETICS - COOLER, VOLLEYBALL NET,	11121412 - 77013	Ψ	(012.04)	70374030 - 300000	PIATRIVERTION	SCHOOL CENERALED I GND
05/23/24	BSN SPORTS LLC	JUDGES STAND AND PAD	TN21477 - 78014	\$	3,032.37	10027187 - 541000	HHI MIDDLE	GENERAL FUND
00,20,21	201101 01110 220	700000000000000000000000000000000000000	11121177 70011	Ť	0,002.07	1002, 10, 0,11000		GENERAL SIND
								PUPIL ACTIVITY/STUDENT &
05/03/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - WINDSCREEN FOR TENNIS COURTS	TN21020 - 76155	\$	4,661.48	70965075 - 566000	нні нідн	SCHOOL GENERATED FUND
05/13/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - ATHLETICS - FOOTBALL UNIFORMS	TN21237 - 77125	\$	2,599.57	10027189 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/20/24	BSN SPORTS LLC	STAFF SERVICES - 2024 TEACHER CAREER FAIR UNIFORMS	TN21364 - 77600	\$	1,191.54	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/20/24	BSN SPORTS LLC	STAFF SERVICES - BCSD CAREER FAIR UNIFORMS	TN21364 - 77601	\$	81.74	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/20/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - ATHLETICS - SOCCER SUPPLIES	TN21388 - 77746	\$	1,598.57	10027189 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/22/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - ATHLETICS EQUIPMENT	TN21454 - 77944	\$	52.43	10027189 - 541000	BLUFFTON MIDDLE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	BSN SPORTS LLC	STUDENT ACTIVITY - TRACK - REGION CHAMPIONSHIP T - SHIRTS	TN21500 - 78091	\$	423.21	70944650 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/30/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - REPLACEMENT UNIFORMS	TN21625 - 78524	\$	241.82	70894050 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
		OPERATION AND MAINTENANCE - WO# 390649 - 02 4410A - 25 -						
05/23/24	BTS JOHNSTONESPPLYSVNNH	REFRIGERANT	TN21485 - 78056	\$	2,632.82	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/08/24	BUDGET PRINT CENTER	STUDENT ACTIVITY - PROM TICKETS	TN21101 - 76542	\$	96.30	70922725 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
05/27/24	BUDGET PRINT CENTER	ATTENDANCE AND SOCIAL WORK - A9 FOLDERS	TN21556 - 78345	\$	240.75	10021163 - 536000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	BUDGET PRINT CENTER	PARENTING/FAMILY LITERACY - EXPANSION PENS	TN21321 - 77424	\$	1,412.40	30318801 - 541000 - 90001	DISTRICT OFFICE	EIA FUND

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05/17/24	BUDGET PRINT CENTER	PRIMARY SUMMER SCHOOL - SUMMER SCHOOL - READING BOARDS	TN21321 - 77427	\$	3,005.45	35717101 - 536000	DISTRICT OFFICE	EIA FUND
05/17/24	BUDGET PRINT CENTER	PARENTING/FAMILY LITERACY - PARENT BROCHURES	TN21321 - 77428	•	776.82	20118801 - 536000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERA
05/27/24	BUDGET PRINT CENTER	FOOD SERVICES - DELIVERY TICKETS FOR SUMMER PROGRAM	TN21554 - 78330	\$	187.25	60025601 - 536000	DISTRICT OFFICE	FOOD SERVICE FUND
00/2//2	DODGETT TIME GETTER	STAFF SERVICES - PLAQUES FOR COMMUNITY BUSINESS PARTNER	11122001 70000	+	107.120	0002001 00000	DIGITIES GITTEL	1 000 02111102 1 0110
05/13/24	BUF'S	LUNCHEON	TN21214 - 77014	\$	240.75	10026401 - 536000	DISTRICT OFFICE	GENERAL FUND
		GUIDANCE SERVICES - VALEDICTORIAN AND SALUTATORIAN PLAQUES		Ť				
05/23/24	BUF'S	FOR GRADUATION	TN21467 - 77981	\$	211.86	10021294 - 541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/27/24	BUF'S	BOARD OF EDUCATION - ENGRAVED BRONZE PLATE	TN21532 - 78238	\$	12.84	10023101 - 536000	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/01/24	BULK APPAREL	STUDENT ACTIVITY - T - SHIRTS FOR TIE-DYE	TN20954 - 75904	\$	326.13	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/09/24	BULK REEF SUPPLY	ELEMENTARY PROGRAMS - UV LIGHT FOR FISH TANK	TN21147 - 76707	\$	76.02	10011372 - 541000	OKATIE ELEMENTARY	GENERAL FUND
	BUREAU OF EDUCATION AND							
05/02/24	RESEARCH	HIGH SCHOOL PROGRAMS - BIOLOGY ONLINE SEMINAR RECORDING	TN20972 - 75945	\$	279.00	10011494 - 534500	WHALE BRANCH EC HIGH	GENERAL FUND
05/03/24	BURR & FORMAN, LLP	STAFF SERVICES - ATTORNEY BILLING MARCH 2024	258113	\$	33,389.80	10026401 - 531900 - 90319	DISTRICT OFFICE	GENERAL FUND
		BOARD OF EDUCATION - INSTALLMENT TOWARD RETAINER AGREEMENT -						
05/03/24	BURR & FORMAN, LLP	APRIL 2024	258114	\$	3,333.33	10023101 - 539500	DISTRICT OFFICE	GENERAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - DEPOSIT - WILLOW RUN						
05/31/24	BURR & FORMAN, LLP	PROPERTY PURCHASE	258672	\$	10,000.00	50225301 - 551000	DISTRICT OFFICE	CAPITAL FUND
		BOARD OF EDUCATION - INSTALLMENT TOWARD RETAINER AGREEMENT -						
05/31/24	BURR & FORMAN, LLP	MAY 2024	258673	\$	3,333.33	10023101 - 539500	DISTRICT OFFICE	GENERAL FUND
05/15/24	C&F CHARTER SERVICES	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT ACTIVITY	TN21270 - 77227	\$	3,800.00	10027194 - 566000 - 92900	WHALE BRANCH EC HIGH	GENERAL FUND
		GUIDANCE SERVICES - SCHEDULING IGP REGISTRATION, APPOINMENTS						
05/17/24	CALENDLY	SOFTWARE	TN21335 - 77455	\$	693.36	10021290 - 544500	BEAUFORT HIGH	GENERAL FUND
		GUIDANCE SERVICES - SCHEDULING IGP REGISTRATION, APPOINMENTS						
05/17/24	CALENDLY	SOFTWARE	TN21335 - 77456	\$	115.53	10021290 - 544500	BEAUFORT HIGH	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - CAMBRIDGE ONLINE TEACHER						
05/09/24	CAMBRIDGE UNIV PA1	TRAINING	TN21134 - 76662	\$	160.00	10022101 - 531200 - 13700	DISTRICT OFFICE	GENERAL FUND
05/16/24	CAMBRIDGE UNIV PA1	HIGH SCHOOL PROGRAMS - STUDENT EXAM AND LATE FEES	TN21290 - 77298	\$	1,079.20	10011497 - 541000 - 13700	MAY RIVER HIGH	GENERAL FUND
05/16/24	CAMBRIDGE UNIV PA1	HIGH SCHOOL PROGRAMS - STUDENT EXAM AND LATE FEES	TN21290 - 77298	\$	2,032.80	31911401 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
05/24/24	CAMBRIDGE UNIV PA1	IMPROVEMENT OF INSTRUCTION - STUDENT EXAM AND LATE FEES	TN21487 - 78062	\$	801.50	10022101 - 564000 - 13700	DISTRICT OFFICE	GENERAL FUND
05/24/24	CAMBRIDGE UNIV PA1	HIGH SCHOOL PROGRAMS - STUDENT EXAM AND LATE FEES	TN21487 - 78062	\$	472.15	10011497 - 541000 - 13700	MAY RIVER HIGH	GENERAL FUND
05/03/24	CANDICE R. GLOVER	DEPOSIT - PROFESSIONAL DEVELOPMENT - 07/31/24	258146	\$	1,750.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/10/24	CANVA	IMPROVEMENT OF INSTRUCTION - FINE ARTS SHOWCASE INVITIATIONS	TN21171 - 76803	\$	160.00	10022101 - 535000 - 17000	DISTRICT OFFICE	GENERAL FUND
05/40/04	CARITAL LIGHTING & CHERLY LLC	OPERATION AND MAINTENANCE, WOLLDOOD, DEDLAGED CAUTOLI	050005	\$	20.72	10005407 544004	LILIMIDDLE	OFNEDAL FUND
05/10/24	CAPITAL LIGHTING & SUPPLY, LLC CAPITAL LIGHTING & SUPPLY, LLC	OPERATION AND MAINTENANCE - WO# 331090 - REPLACED SWITCH	258265	\$	32.73 67.47	10025487 - 541001	HHI MIDDLE	GENERAL FUND GENERAL FUND
05/31/24	CAPITAL LIGHTING & SUPPLY, LLC	OPERATION AND MAINTENANCE - WO# 388943 - 74 - FUSE OPERATION AND MAINTENANCE - WO# 390647 - 04 - MONTHLY SOB STOCK	258674	Э	67.47	10025474 - 541001	MC RILEY ELEMENTARY MAINTENANCE ANNEX - BURNT CH	GENERAL FUND
05/31/24	CAPITAL LIGHTING & SUPPLY, LLC	FOR MAY 2024	258674	\$	57.27	10025404 - 541001	RD	GENERAL FUND
03/31/24	CAFITAL LIGITING & SUFFLI, LLC	OPERATION AND MAINTENANCE - CONTRACTUAL AGREEMENT TRASH	230074	φ	37.27	10025404 - 541001	ND	GENERAL FOND
05/10/24	CAPITAL WASTE SERVICES	REMOVAL - MAY 2024	TN21205 - 76968	4	52.50	10025405 - 532900	KING STREET	GENERAL FUND
05/10/24	CAPITOL COFFEE	FISCAL SERVICES - DISTRICT COFFEE SERVICE	TN21190 - 76925	\$	48.37	10025201 - 569911	DISTRICT OFFICE	GENERAL FUND
05/10/24	CAPITOL COFFEE	IMPROVEMENT OF INSTRUCTION - DISTRICT COFFEE SERVICE	TN21190 - 76925	\$	48.37	10023201 - 569911	DISTRICT OFFICE	GENERAL FUND
05/10/24	CAPITOL COFFEE	OPERATION AND MAINTENANCE - DISTRICT COFFEE SERVICE	TN21190 - 76925	\$	48.37	10025401 - 569911	DISTRICT OFFICE	GENERAL FUND
00/10/24	GATTIOE COTTEE	OF ELECTION AND THAINTENANCE BIOTHOT COTTEE CENTICE	11421100 70020	Ψ-	40.07	10020401 000011	DIGITAL OF THEE	CENTERVIETOND
05/10/24	CAPITOL COFFEE	TECHNOLOGY AND DATA PROCESSING - DISTRICT COFFEE SERVICE	TN21190 - 76925	\$	48.37	10026601 - 569911	DISTRICT OFFICE	GENERAL FUND
05/10/24	CAPITOL COFFEE	STAFF SERVICES - DISTRICT COFFEE SERVICE	TN21190 - 76925	\$	48.38	10026401 - 569911	DISTRICT OFFICE	GENERAL FUND
05/23/24	CAREERLEARNING	STAFF SERVICES - WEBINAR - LEGAL	TN21461 - 77967	\$	218.00	10026401 - 531200 - 90319	DISTRICT OFFICE	GENERAL FUND
55. E5. E4		GIFTED AND TALENTED ACADEMIC - HIGH SCHOOL HONOR CHOIR		Ť	210.00		2.2	
05/03/24	CARLA SHANNON JEFFREYS	CLINICIAN	258162	\$	1,000.00	10014101 - 531100	DISTRICT OFFICE	GENERAL FUND
05/13/24	CAROLINA BIOLOGICAL SUPPLY	ELEMENTARY PROGRAMS - HOT PLATES	TN21237 - 77115	\$	606.64	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/13/24	CAROLINA BIOLOGICAL SUPPLY	ELEMENTARY PROGRAMS - OWL PELLETS	TN21237 - 77126	\$	758.63	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/16/24	CAROLINA BIOLOGICAL SUPPLY	ELEMENTARY PROGRAMS - THERMOMETERS	TN21317 - 77396	\$	90.18	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
00.10.27	Z SZ. W. S. CZ C SIO/IE GOI I ET			Ť	55.10	10011000 071000	ROBERT SMALLS LEADERSHIP	
05/24/24	CAROLINA BIOLOGICAL SUPPLY	ELEMENTARY PROGRAMS - SAFETY GOGGLES, BIOKIT, GLOVES	TN21502 - 78097	\$	483.73	37111383 - 541000 - 90023	ACADEMY	EIA FUND
05/10/24	CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL PUPIL ACTIVITY - SCIENCE PROJECT SUPPLIES	258267	\$	116.00	10019078 - 566000 - 19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
20, 20, 2 7		OPERATION AND MAINTENANCE - WO# 371274 - 35 - INSTALLATION OF	200207	*	110.00			
								1

		OPERATION AND MAINTENANCE - WO# 371274 - 35 - INSTALLATION OF					
05/10/24	CAROLINA GLASS LLC	GLASS AND LABOR OPERATION AND MAINTENANCE - WO# 373280 - 90 - REPLACED GLASS	258268	\$ 422	65 10025435 - 541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/10/24	CAROLINA GLASS LLC	AND LABOR	258268	\$ 195	00 10025490 - 532301	BEAUFORT HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 373280 - 90 - REPLACED GLASS					
05/10/24	CAROLINA GLASS LLC	AND LABOR OPERATION AND MAINTENANCE - WO# 381602 - 20 - REPLACED GLASS	258268	\$ 86	22 10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/10/24	CAROLINA GLASS LLC	AND LABOR	258268	\$ 195	00 10025420 - 532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 381602 - 20 - REPLACED GLASS					
05/10/24	CAROLINA GLASS LLC	AND LABOR	258268	\$ 519	55 10025420 - 541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/03/24	CAROLINA GLASS LLC	STUDENT TRANSPORTATION - WO# 38190 - 23 - REPLACE THE GLASS	TN21005 - 76097	\$ 237	58 10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/45/04	CARCUNA CLASSILIO	OPERATION AND MAINTENANCE - WO# 389407 - 80 - REPLACED MIRROR AND LABOR	TN04000 77077	\$ 508.	40 40005400 544004	BEAUFORT MIDDLE	GENERAL FUND
05/15/24	CAROLINA GLASS LLC	OPERATION AND MAINTENANCE - WO# 389294 - 40 - REPLACED GLASS IN	TN21288 - 77277	\$ 508.	46 10025480 - 541001	BEAUFORI MIDDLE	GENERAL FUND
05/20/24	CAROLINA GLASS LLC	EXIT DOOR AND LABOR	TN21391 - 77760	\$ 76	47 10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
05/00/04	04001114 0140011 0	OPERATION AND MAINTENANCE - WO# 389858 - 20 - REPLACED TINTED	TN04405 70054	\$ 299	40005400 544004	DIVERNIEN OUADTED COLLOCI	OFNEDAL FUND
05/23/24	CAROLINA GLASS LLC	TEMPERED GLASS AND LABOR OPERATION AND MAINTENANCE - WO# 389407 - 80 - REPLACED MIRROR	TN21485 - 78051	\$ 299	84 10025420 - 541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/15/24	CAROLINA GLASS LLC	AND LABOR	TN21288 - 77277	\$ 292	50 10025480 - 532301	BEAUFORT MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 389294 - 40 - REPLACED GLASS IN					
05/20/24	CAROLINA GLASS LLC	EXIT DOOR AND LABOR OPERATION AND MAINTENANCE - WO# 389858 - 20 - REPLACED TINTED	TN21391 - 77760	\$ 195	00 10025440 - 532301	BROAD RIVER ELEMENTARY	GENERAL FUND
05/23/24	CAROLINA GLASS LLC	TEMPERED GLASS AND LABOR	TN21485 - 78051	\$ 195	00 10025420 - 532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/15/24	CAROLINA INTERNATIONAL TRUCKS	STUDENT TRANSPORTATION - FREIGHT FOR HARNESS	TN21268 - 77223	\$ 81	75 10025501 - 541003	DISTRICT OFFICE	GENERAL FUND
05/15/24	CAROLINA INTERNATIONAL TRUCKS	STUDENT TRANSPORTATION - HARNESS FOR THE BUS	TN21268 - 77224	\$ 153.	76 10025501 - 541003	DISTRICT OFFICE	GENERAL FUND
05/07/24	CAROLINA TRANSIT	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	TN21090 - 76518	\$ 2,264	90 10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
00/0/124	GARGERAL TRANSPORT	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM	11421030 70010	Ψ 2,204	10027107 000000 02000	TIMITUVERTINOTI	CENTERVIETORD
05/07/24	CAROLINA TRANSIT	PLAYOFF	TN21090 - 76519	\$ 2,161	95 10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/08/24	CAROLINA TRANSIT	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	TN21126 - 76614	\$ 2,264	90 10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
03/00/24	CAROLINA MANSII	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM	11021120-70014	Ψ 2,204	1002/13/-300000-32300	PIATTIVENTION	OLIVETIAL TOND
05/08/24	CAROLINA TRANSIT	PLAYOFF	TN21126 - 76619	\$ 2,470	80 10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/09/24	CAROLINA TRANSIT	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM PLAYOFF	TN21160 - 76757	\$ 2,264	90 10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
03/03/24	CAROLINA MANSII	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM	11421100-70737	Ψ 2,204	1002/13/-300000-32300	PIATTIVENTIION	OLIVETIAL TOND
05/10/24	CAROLINA TRANSIT	PLAYOFF	TN21195 - 76934	\$ 2,367	85 10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/08/24	CAROLINA TRANSIT	INSTRUCTIONAL PUPIL ACTIVITY - TRANSPORTATION - MUSIC - FESTIVAL	TN21120 - 76592	\$ 2,419	33 10019079 - 566000	RIVER RIDGE ACADEMY	GENERAL FUND
03/06/24	CAROLINA INANSII	INSTRUCTIONAL PUPIL ACTIVITY - TRANSPORTATION - PIUSIC - PESTIVAL	11121120 - 70392	φ 2,419.	33 10019079 - 300000	RIVER RIDGE ACADEMI	GENERAL FOND
05/16/24	CARRIBEAN LANDSCAPING	OPERATION AND MAINTENANCE - WO# 391112 - 34 - TREE REMOVAL	TN21320 - 77409	\$ 2,281	40 10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/07/04	CARRIEFANI ANDCCARING	OPERATION AND MAINTENANCE - CREDIT - WO# 391112 - 34 - TREE	TN21560 70200	¢ (207	40) 10005424 522201	COOCA ELEMENTARY	CENEDAL FUND
05/27/24	CARRIBEAN LANDSCAPING	REMOVAL - ORIG TXN# 21320 - 77409 SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST -	TN21560 - 78380	\$ (207	40) 10025434 - 532301	COOSA ELEMENTARY	GENERAL FUND
05/10/24	CASEY TUMLIN SLP LLC	03/18/24 - 03/27/24	258269	\$ 3,885	00 10012601 - 531122	DISTRICT OFFICE	GENERAL FUND
05/47/04	CASEVE IN IN CLEAN	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST -	050440	4 005	10010001 501100	DIOTRIOT OFFICE	OFNEDAL FUND
05/17/24	CASEY TUMLIN SLP LLC	04/01/24 - 04/12/24 PRIMARY PROGRAMS - REGISTRATION - CASIE CONFERENCE - ATLANTA,	258449	\$ 4,395	00 10012601 - 531122	DISTRICT OFFICE	GENERAL FUND
05/22/24	CASIE CONFERENCE	GA - 06/10/24 - 06/13/24	TN21433 - 77877	\$ 3,885	00 10011262 - 533203	HHI ELEMENTARY	GENERAL FUND
05/07/07	00104041510	TECHNOLOGY AND DATA DOCCEOUNG CONTRACTOR OF THE PROPERTY OF TH	Thin4554 70000		10000001 504500	DIOTRIOT OFFICE	OFNEDAL FUND
05/27/24	CBI PARALLELS	TECHNOLOGY AND DATA PROCESSING - SOFTWARE SUBSCRIPTION TECHNOLOGY AND DATA PROCESSING - LICENSE SUBSCRIPTION FOR PD	TN21551 - 78309	\$ 99	99 10026601 - 534500 - 90001	DISTRICT OFFICE	GENERAL FUND
05/06/24	CBT NUGGETS LLC	TRAINING	TN21055 - 76403	\$ 40,356	12 10026601 - 531200	DISTRICT OFFICE	GENERAL FUND
	<u> </u>						DUDU ACTIVITY (CT. IT.
05/23/24	CEDAR FAIR SOUTHWEST INC	STUDENT ACTIVITY - TRANSPORTATON - STUDENTS FIELD TRIP	TN21465 - 77977	\$ 2,479	99 70542300 - 566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/20/24	SES. III MIN OGGIT MVEGITING	SUPERVISION OF SPECIAL PROGRAM - FACULTY - TEACHER APPRECIATION	11421-100-77077	2,4/9	700-2000-000000		LOCAL GRANT &
05/13/24	CELEBRATION YARD CARD	YARD CARDS	TN21238 - 77130	\$ 97.		DISTRICT OFFICE	CONTRIBUTION
05/09/24	CELEBRATION YARD CARD	GUIDANCE SERVICES - DECISION DAY AWARDS	TN21151 - 76724	\$ 133.	90 10021290 - 541000	BEAUFORT HIGH	GENERAL FUND
							PUPIL ACTIVITY/STUDENT &
05/09/24	CELEBRATION YARD CARD	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION YARD CARDS	TN21148 - 76710	\$ 87.	55 70945200 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND

05/16/24 CLASS 05/10/24 CLASS 05/10/24 CLASS 05/10/24 CLASS 05/10/24 CLASS 05/16/24 CLASS 05/03/24 CLASS 05/07/24 CERTI 05/10/24 CESAF	LEBRATION YARD CARDS INTER FOR THE COLLABORATIVE INSSROOM INTER FOR THE COLLABORATIVE INSTRUMENT INTERIOR INT	STUDENT ACTIVITY - YEAR-END SIGNS FOR STUDENTS IMPROVEMENT OF INSTRUCTION - ELA - SIPPS - EXTENSION STORY BOOKS IMPROVEMENT OF INSTRUCTION SERVICES - SIPPS - PROFESSIONAL LEARNING - 03/21/24 IMPROVEMENT OF INSTRUCTION SERVICES - SIPPS - PROFESSIONAL LEARNING SPRING COHORT KINDERGARTEN PROGRAMS - SIPPS - BEGINNING LEVEL TECHOLOGY KINDERGARTEN PROGRAMS - SIPPS - TECHNOLOGY BEGINNING LEVEL EDITION OPERATION AND MAINTENANCE - WO# 389058 - CRANE AND OPERATOR RENTAL	TN21398 - 77785 TN21290 - 77310 258271 258271 TN21306 - 77351 TN21014 - 76128	\$ \$	175.10 388.80 600.00 5,850.00	70545300 - 566000 10022101 - 541000 - 12700 21822401 - 531200 - 91140 21822401 - 531200 - 91140	WHALE BRANCH ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
05/16/24 CLASS 05/10/24 CLASS 05/10/24 CLASS 05/10/24 CLASS 05/10/24 CLASS 05/16/24 CLASS 05/03/24 CLASS 05/07/24 CERTI 05/10/24 CESAF	NTER FOR THE COLLABORATIVE SSSROOM VITER FOR THE COLLABORATIVE SSSROOM RTIFIED CRANE SERVICE	IMPROVEMENT OF INSTRUCTION - ELA - SIPPS - EXTENSION STORY BOOKS IMPROVEMENT OF INSTRUCTION SERVICES - SIPPS - PROFESSIONAL LEARNING - 03/21/24 IMPROVEMENT OF INSTRUCTION SERVICES - SIPPS - PROFESSIONAL LEARNING SPRING COHORT KINDERGARTEN PROGRAMS - SIPPS - BEGINNING LEVEL TECHOLOGY KINDERGARTEN PROGRAMS - SIPPS - TECHNOLOGY BEGINNING LEVEL EDITION OPERATION AND MAINTENANCE - WO# 389058 - CRANE AND OPERATOR	TN21290 - 77310 258271 258271 TN21306 - 77351	\$	388.80 600.00	10022101 - 541000 - 12700 21822401 - 531200 - 91140	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL
05/16/24 CLASS CENTI 05/10/24 CLASS CENTI 05/10/24 CLASS CENTI 05/16/24 CLASS CENTI 05/03/24 CLASS 05/07/24 CERTI 05/10/24 CESAI	ASSROOM INTER FOR THE COLLABORATIVE INSSROOM INTER FOR THE COLLABORATIVE	IMPROVEMENT OF INSTRUCTION SERVICES - SIPPS - PROFESSIONAL LEARNING - 03/21/24 IMPROVEMENT OF INSTRUCTION SERVICES - SIPPS - PROFESSIONAL LEARNING SPRING COHORT KINDERGARTEN PROGRAMS - SIPPS - BEGINNING LEVEL TECHOLOGY KINDERGARTEN PROGRAMS - SIPPS - TECHNOLOGY BEGINNING LEVEL EDITION OPERATION AND MAINTENANCE - WO# 389058 - CRANE AND OPERATOR	258271 258271 TN21306 - 77351	\$	600.00	21822401 - 531200 - 91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24 CLASS	NTER FOR THE COLLABORATIVE NSSROOM WITER FOR THE COLLABORATIVE WITER FOR THE	IMPROVEMENT OF INSTRUCTION SERVICES - SIPPS - PROFESSIONAL LEARNING - 03/21/24 IMPROVEMENT OF INSTRUCTION SERVICES - SIPPS - PROFESSIONAL LEARNING SPRING COHORT KINDERGARTEN PROGRAMS - SIPPS - BEGINNING LEVEL TECHOLOGY KINDERGARTEN PROGRAMS - SIPPS - TECHNOLOGY BEGINNING LEVEL EDITION OPERATION AND MAINTENANCE - WO# 389058 - CRANE AND OPERATOR	258271 258271 TN21306 - 77351	\$	600.00	21822401 - 531200 - 91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24 CLASS CENTI 05/10/24 CLASS CENTI 05/16/24 CLASS CENTI 05/03/24 CLASS 05/07/24 CERTI 05/10/24 CESAF 05/10/24 CHAR	ASSROOM ATTER FOR THE COLLABORATIVE ASSROOM ATTIFIED CRANE SERVICE	LEARNING - 03/21/24 IMPROVEMENT OF INSTRUCTION SERVICES - SIPPS - PROFESSIONAL LEARNING SPRING COHORT KINDERGARTEN PROGRAMS - SIPPS - BEGINNING LEVEL TECHOLOGY KINDERGARTEN PROGRAMS - SIPPS - TECHNOLOGY BEGINNING LEVEL EDITION OPERATION AND MAINTENANCE - WO# 389058 - CRANE AND OPERATOR	258271 TN21306 - 77351	\$				
05/10/24 CLASS 05/16/24 CLASS 05/16/24 CLASS 05/03/24 CLASS 05/07/24 CERTI 05/10/24 CESAF	NTER FOR THE COLLABORATIVE SSSROOM VITER FOR THE COLLABORATIVE SSSROOM VITER FOR THE COLLABORATIVE SSSROOM RTIFIED CRANE SERVICE	IMPROVEMENT OF INSTRUCTION SERVICES - SIPPS - PROFESSIONAL LEARNING SPRING COHORT KINDERGARTEN PROGRAMS - SIPPS - BEGINNING LEVEL TECHOLOGY KINDERGARTEN PROGRAMS - SIPPS - TECHNOLOGY BEGINNING LEVEL EDITION OPERATION AND MAINTENANCE - WO# 389058 - CRANE AND OPERATOR	258271 TN21306 - 77351	\$				
05/10/24 CLASS 05/16/24 CLASS 05/03/24 CLASS 05/07/24 CERTI 05/10/24 CESAF	ASSROOM INTER FOR THE COLLABORATIVE ISSROOM INTER FOR THE COLLABORATIVE ISSROOM INTER FOR THE COLLABORATIVE ISSROOM INTERFER CRANE SERVICE	LEARNING SPRING COHORT KINDERGARTEN PROGRAMS - SIPPS - BEGINNING LEVEL TECHOLOGY KINDERGARTEN PROGRAMS - SIPPS - TECHNOLOGY BEGINNING LEVEL EDITION OPERATION AND MAINTENANCE - WO# 389058 - CRANE AND OPERATOR	TN21306 - 77351		5,850.00	21822401 - 531200 - 91140	DISTRICT OFFICE	
05/16/24 CLASS	NTER FOR THE COLLABORATIVE ISSROOM ITER FOR THE COLLABORATIVE ISSROOM RTIFIED CRANE SERVICE	KINDERGARTEN PROGRAMS - SIPPS - BEGINNING LEVEL TECHOLOGY KINDERGARTEN PROGRAMS - SIPPS - TECHNOLOGY BEGINNING LEVEL EDITION OPERATION AND MAINTENANCE - WO# 389058 - CRANE AND OPERATOR	TN21306 - 77351		0,000.00	21022:01 001200 011:0	BIOTHIOTOTTIOE	SPECIAL REVENUE - FEDERAL
05/16/24 CLASS 05/03/24 CENTI 05/03/24 CERTI 05/07/24 CERTI 05/10/24 CESAI 05/10/24 CHAR	ASSROOM WITER FOR THE COLLABORATIVE ASSROOM RTIFIED CRANE SERVICE	KINDERGARTEN PROGRAMS - SIPPS - TECHNOLOGY BEGINNING LEVEL EDITION OPERATION AND MAINTENANCE - WO# 389058 - CRANE AND OPERATOR		\$				OF EGINETIEVE TEBERNIE
05/03/24 CERTI 05/07/24 CERTI 05/10/24 CESAF 05/10/24 CHAR	NTER FOR THE COLLABORATIVE SSROOM RTIFIED CRANE SERVICE	KINDERGARTEN PROGRAMS - SIPPS - TECHNOLOGY BEGINNING LEVEL EDITION OPERATION AND MAINTENANCE - WO# 389058 - CRANE AND OPERATOR			5,076.00	10011179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/07/24 CERTI 05/10/24 CESAI 05/10/24 CHAR	RTIFIED CRANE SERVICE	OPERATION AND MAINTENANCE - WO# 389058 - CRANE AND OPERATOR	TN21014 - 76128					
05/10/24 CESAF 05/10/24 CHAR				\$	1,269.00	10011179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24 CESAF 05/10/24 CHAR		RENTAL						
05/10/24 CHAR	SAR A CORTES APONTE		TN21097 - 76529	\$	888.00	10025496 - 532500	HHI HIGH	GENERAL FUND
05/10/24 CHAR	SAR A CORTES APONTE							
05/10/24 CHAR	SAR A CORTES APONTE							PUPIL ACTIVITY/STUDENT &
		STUDENT ACTIVITY - CONTRACT - MUSICIAN FOR DRAMA PRODUCTION	258243	\$	700.00	70972880 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -						
05/40/04	ARLES PERRY PARTNERS, INC.	CONSTRUCTION SERVICES	258272	\$	7,388.00	21825301 - 539513 - 91300	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -						
05/10/24 CHAR	ARLES PERRY PARTNERS, INC.	CONSTRUCTION SERVICES	258272	\$	4,567.00	51925376 - 539513 - 53000	RED CEDAR ELEMENTARY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -		١.				
05/10/24 CHAR	ARLES PERRY PARTNERS, INC.	CONSTRUCTION SERVICES	258272	\$	4,941.00	51925379 - 539513 - 53000	RIVER RIDGE ACADEMY	CAPITAL FUND
05/40/04	ADJ EO DEDDY DADTNEDO INO	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	050070	_	00 000 00	54005004 500540 50000	LAWLER BRANCH FOLLOW	CARITAL FUND
05/10/24 CHAR	ARLES PERRY PARTNERS, INC.	CONSTRUCTION SERVICES	258272	\$	23,382.00	51925394 - 539513 - 53000	WHALE BRANCH EC HIGH	CAPITAL FUND
05/10/04 01/40	ADJ EC DEDDY DADTNEDO INO	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	050070	\$	1 400 00	F400F004 F00F40 F4000	WILLIAM E BRANIOU EO LUIOU	CARITAL FLIND
05/10/24 CHAR	ARLES PERRY PARTNERS, INC.	CONSTRUCTION SERVICES FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	258272	Э	1,400.00	54325394 - 539513 - 51000	WHALE BRANCH EC HIGH	CAPITAL FUND
05/10/24 CHAR	ARLES PERRY PARTNERS, INC.	CONSTRUCTION SERVICES	258272	\$	7,731.14	54325394 - 552005 - 51002	WHALE BRANCH EC HIGH	CAPITAL FUND
03/10/24 CHAN	ANLES FERRI FARTINERS, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	236272	φ	7,731.14	34323334 - 332003 - 31002	WHALE BRANCHECHIGH	CAFITAL FOND
05/10/24 CHAR	ARLES PERRY PARTNERS, INC.	CONSTRUCTION SERVICES	258272	\$	47,361.30	54425394 - 532300 - 52020	WHALE BRANCH EC HIGH	CAPITAL FUND
00/10/24 010/11	THEE OF ENTITY FAMILY END, 1140.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	200272	Ψ	47,001.00	04420004 002000 02020	WITH LE BIVINGITE OTHER	GATINETONE
05/31/24 CHAR	ARLES PERRY PARTNERS, INC.	CONSTRUCTION SERVICES	258675	\$	25,144.80	54425394 - 552005 - 52003	WHALE BRANCH EC HIGH	CAPITAL FUND
00/01/21	THE CONTRACTOR OF THE CONTRACT	SOMETHING SERVICES	200070	Ť	20,211100	0.112000.1 002000 02000	White Branch Learners	G. W. H. M. E. P. G. V. B.
05/10/24 CHAR	ARLES THOMAS ALLEN	PRIMARY PROGRAMS - ARTIST IN RESIDENCE - SCULPTURE - 05/01/24	258238	\$	3,000.00	30911233 - 531100	BEAUFORT ELEMENTARY	EIA FUND
					·			
CHAR	ARLESTON COUNTY SCHOOL							PUPIL ACTIVITY/STUDENT &
05/17/24 DISTR	TRICT	STUDENT ACTIVITY - GATE SHARE FOR GAMES - 05/07/24	258451	\$	254.60	70974050 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
1								PUPIL ACTIVITY/STUDENT &
05/27/24 CHEA	EAP SEATS	STUDENT ACTIVITY - INTERNATIONAL FESTIVAL - PIZZA	TN21549 - 78301	\$	407.11	70742650 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
		PARENTING/FAMILY LITERACY - COMMUNITY & SCHOOL MEETING - PIZZA -						
05/29/24 CHEA	EAP SEATS	05/28/24	TN21596 - 78461	\$	200.90	20118874 - 539911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1								
1							ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/07/24 CHEF	EF4U	STUDENT ACTIVITY - LUNCH FOR TEACHER APPRECIATION WEEK	TN21078 - 76486	\$	588.50	70835200 - 566000	ACADEMY	SCHOOL GENERATED FUND
1								
				_			ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/17/24 CHEF		STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21334 - 77452	\$	60.00	70835200 - 566000	ACADEMY	SCHOOL GENERATED FUND
	ESTNUT HILL MENTAL HEALTH	ALITICM DTF DOOM AND DOADD OLLADOFC DAIGNIGA DAIGNIGA	050450		04 540 00	20210101 521000	DISTRICT OFFICE	EIA ELINID
05/17/24 CENTE	NTER, INC.	AUTISM - RTF ROOM AND BOARD CHARGES - 04/01/24 - 04/30/24	258452	\$	24,540.00	30316101 - 531000	DISTRICT OFFICE	EIA FUND
i l				1			1	PUPIL ACTIVITY/STUDENT &
05/06/24 CHICK	CK FIL A	STUDENT ACTIVITY - ATHLETICS - PREGAME SOFTBALL PLAYOFF MEAL	TN21031 - 76205	\$	237.89	70924050 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
00/00/24 CHIC	OKTILA	STODENT ACTIVITI - ATTLETICS - FREGAME SUFTDALL PLATOFF MEAL	111/21091 - 10/03	φ	237.09	70924000 - 000000	DATIENT GREEKINGE	JOHOOL GENERALED FUND
05/02/24 CHICK	CK FIL A	PARENTING/FAMILY LITERACY - BREAKFAST ITEMS FOR PARENT EVENT	TN20982 - 76000	\$	374.96	20118874 - 539911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
55/02/24 OTHOR	OKTIEN	TABLETING/TABLE EITENAOT - BILLING AGT ITENOT ON TANEINT EVENT	11420302 - 70000	Ψ	374.90	20110074-333311	TO MEET EEETIENTAM	OF LOIAL NEVENOL - FEDERAL
i l				1			1	PUPIL ACTIVITY/STUDENT &
	CK FIL A	STUDENT ACTIVITY - STUDENT OF THE MONTH MAY	TN21277 - 77248	١.	674.43	70795300 - 566000		SCHOOL GENERATED FUND

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								PUPIL ACTIVITY/STUDENT &
05/15/24	CHICK FIL A	STUDENT ACTIVITY - STUDENT OF THE MONTH APRIL	TN21277 - 77249	\$	675.60	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
				T				
05/20/24	CHICK FIL A	HIGH SCHOOL PROGRAMS - ATHLETICS - BOXED LUNCH FOR ATHLETICS	TN21368 - 77613	\$	459.50	10011494 - 566000	WHALE BRANCH EC HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/06/24	CHICK FIL A	STUDENT ACTIVITY - DANCE CLUB - MEAL FOR DANCE STUDENTS	TN21064 - 76448	\$	409.18	70813330 - 566000	LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND
				_				
05/08/24	CHICK FIL A	HIGH SCHOOL PROGRAMS - FACULTY - TEACHER APPRECIATION LUNCH	TN21131 - 76644	\$	172.51	10011409 - 539911	RIGHT CHOICES	GENERAL FUND
		STUDENT ACTIVITY - FACULTY - LUNCH FOR TEACHER & STAFF						PUPIL ACTIVITY/STUDENT &
05/08/24	CHICK FIL A	APPRECIATION	TN21121 - 76597	\$	773.64	70805200 - 566000	BEAUFORT MIDDLE	SCHOOL GENERATED FUND
33.33.				T				
								PUPIL ACTIVITY/STUDENT &
05/02/24	CHICK FIL A	STUDENT ACTIVITY - ATHLETICS - BOXED LUNCH FOR ATHLETICS	TN20975 - 75955	\$	285.47	70904050 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/13/24	CHICKEN SALAD CHIC	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21232 - 77094	\$	1,474.20	70975200 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
	CHILDREN'S MUSEUM OF			_				
05/30/24	LOWCOUNTRY	PARENTING/FAMILY LITERACY - STEM KITS	TN21617 - 78503	\$	1,792.00	20118844 - 531100	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/10/24	CHRISTOPHER ALAN DAVIS	STUDENT ACTIVITY - DJ FOR INTERNATIONAL NIGHT	258290	\$	200.00	70963218 - 566000	HHI HIGH	SCHOOL GENERATED FUND
03/10/24	CHRISTOFFIER ALAIN DAVIS	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	236290	φ	200.00	70303218 - 300000	THITHGH	SCHOOL GENERATED FOIND
05/10/24	CHURCH OF THE HARVEST APOSTOLIC	04/22/24 - 04/25/24	258274	\$	900.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -		T				
05/10/24	CHURCH OF THE HARVEST APOSTOLIC	04/08/24 - 04/11/24	258274	\$	675.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING RENTAL						
05/17/24	CHURCH OF THE HARVEST APOSTOLIC	EXPENSE	258453	\$	6,580.00	21817501 - 532500 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -						
05/17/24	CHURCH OF THE HARVEST APOSTOLIC	04/29/24 - 05/02/24	258453	\$	900.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/47/04	OUR DOLL OF THE LARVEST ADOPTOLIS	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	050450		075.00	04047504 504000 04440	DIOTRICT OFFICE	ODEOLAL DEL/ENUE EEDEDAL
05/17/24	CHURCH OF THE HARVEST APOSTOLIC	05/06/24 - 05/09/24 INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - SUMMER SCHOOL -	258453	\$	675.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/27/24	CINEMARK	STUDENT FIELD TRIP	TN21557 - 78361	\$	482.04	10019078 - 566000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
00/2//24	OHE WILL	OTOBERT FILES THIS	11421007 70001	Ψ	402.04	10013070 000000	THE OF THE PERSON OF THE PERSO	CENTERVEROND
		STUDENT ACTIVITY - FUNSHINE CREW CLUB - TEACHER APPRECIATION						PUPIL ACTIVITY/STUDENT &
05/08/24	CINNABON	SNACK	TN21126 - 76615	\$	881.43	70973432 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
		OPERATION AND MAINTENANCE - WO# 379224 - 20 - WASP SPRAY AND						
05/03/24	CITY ELECTRIC SUPPLY CO LTD	LIGHTS	258120	\$	149.86	10025420 - 541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 383879 - 02 - FEBRUARY MONTHLY						
05/03/24	CITY ELECTRIC SUPPLY CO LTD	STOCK	258120	\$	4.66	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/00/04	OLTA EL FOTDIO OLIDDI VIOCITO	OPERATION AND MAINTENANCE - CREDIT - WO# 383879 - 02 - FEBRUARY	050400		(4.00)	10005100 511001	DIOTRIOT MAINTENANIOE	OFNIEDAL FLINID
05/03/24 05/10/24	CITY ELECTRIC SUPPLY CO LTD CITY ELECTRIC SUPPLY CO LTD	MONTHLY STOCK OPERATION AND MAINTENANCE - WO# 378030 - 40 - CONDUIT	258120 258275	\$	(4.66) 123.05	10025402 - 541001 10025440 - 541001	DISTRICT - MAINTENANCE BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND
05/10/24	CITY ELECTRIC SUPPLY COLID	OPERATION AND MAINTENANCE - WO# 378030 - 40 - CONNECTOR TO ADD	2362/3	Ф	123.05	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FOND
05/10/24	CITY ELECTRIC SUPPLY CO LTD	MORE OUTLETS	258275	\$	22.89	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
00/10/21	5111 EEE611110 GG11 E1 GG E1B	OPERATION AND MAINTENANCE - WO# 378030 - 40 - OUTLETS FOR HEALTH	200270	Ť	22.00	10020110 011001		SERVER STREET
05/10/24	CITY ELECTRIC SUPPLY CO LTD	CLINIC	258275	\$	104.33	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
05/10/24	CITY ELECTRIC SUPPLY CO LTD	OPERATION AND MAINTENANCE - WO# 382461 - 02 - HYBRID PLIERS	258275	\$	42.77	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 387150 - 44 - MATERIALS TO REPAIR						
05/10/24	CITY ELECTRIC SUPPLY CO LTD	HVAC UNIT	258275	\$	153.74	10025444 - 541001	SHANKLIN ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 388234 - 40 - ITEMS REQUESTED BY					1	
05/10/24	CITY ELECTRIC SUPPLY CO LTD	FIRE MARSHALL	258275	\$	235.94	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
05/10/24	CITY ELECTRIC SUPPLY CO LTD	OPERATION AND MAINTENANCE - WO#386024 - 33 - CONTACTOR	258275	\$	873.83	10025433 - 541001	BEAUFORT ELEMENTARY	GENERAL FUND
05/40/0:	OUT / FILE OT DIO OLIDDI / OO LTF	OPERATION AND MAINTENANCE OPERIT MOJORGOOD CO. CO. CO.	050075	_	(447.65)	10005100 51105	DEALIFORT EL EMENTARY	OFNEDAL FUND
05/10/24	CITY ELECTRIC SUPPLY CO LTD	OPERATION AND MAINTENANCE - CREDIT - WO#386024 - 33 - CONTACTOR SECURITY - SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS -	258275	\$	(417.30)	10025433 - 541001	BEAUFORT ELEMENTARY	GENERAL FUND
05/10/24	CITY OF BEAUFORT	04/19/24	258276	\$	8,017.91	10025833 - 539900	BEAUFORT ELEMENTARY	GENERAL FUND
03/10/24	OIT OF BEAUFORT	UH/ 10/24	230270	Ψ	0,017.91	10020000 - 000000	DEAGLORI ELEPENIANI	OLIVERAL FUND

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		SECURITY - SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS -						
05/10/24	CITY OF BEAUFORT	04/19/24	258276	\$	52,387.32	10025833 - 539900	BEAUFORT ELEMENTARY	GENERAL FUND
		SECURITY - SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS -						
05/10/24	CITY OF BEAUFORT	04/19/24	258276	\$	8,017.91	10025837 - 539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
		SECURITY - SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS -		١.				
05/10/24	CITY OF BEAUFORT	04/19/24	258276	\$	52,387.32	10025880 - 539900	BEAUFORT MIDDLE	GENERAL FUND
		SECURITY - SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS -						
05/10/24	CITY OF BEAUFORT	04/19/24	258276	\$	52,387.32	10025881 - 539900	LADY'S ISLAND MIDDLE	GENERAL FUND
		SECURITY - SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS -						
05/10/24	CITY OF BEAUFORT	04/19/24	258276	\$	52,387.30	10025890 - 539900	BEAUFORT HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	CO OF GEORGETOWN - OFFICE COUNTY	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258278	\$	350.10	70964050 - 566000	HHI HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	CO OF GEORGETOWN - OFFICE COUNTY	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258580	\$	120.20	70904050 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	CO OF GEORGETOWN - OFFICE COUNTY	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258580	\$	554.85	70904050 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
		PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM						
05/03/24	COACHLIGHT TOURS LLC	PLAYOFF	TN21001 - 76082	\$	2,500.00	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/08/24	COASTAL DISCOVERY MUSEUM	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21132 - 76645	\$	485.00	70762304 - 566000	RED CEDAR ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/20/24	COASTAL DISCOVERY MUSEUM	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21387 - 77736	\$	180.00	70782300 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	COASTAL DISCOVERY MUSEUM	STUDENT ACTIVITY - ADOPT A NEST SEA TURTLE PROTECTION PROJECT	TN21639 - 78574	\$	550.00	70625300 - 566000	HHI ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/03/24	COASTAL DISCOVERY MUSUEM	STUDENT ACTIVITY - ADMISSION - STUDENTS FIELD TRIP	258121	\$	380.00	70392400 - 566000	ST. HELENA ELEMENTARY	SCHOOL GENERATED FUND
	COASTAL EMPIRE COMMUNITY MENTAL							
05/17/24	HEALTH	HEALTH SERVICES - CONTRACT - MENTAL HEALTH SERVICES	258454	\$	75,000.00	30321301 - 531300 - 13300	DISTRICT OFFICE	EIA FUND
		PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM						
05/02/24	COASTAL LIMOUSINE	PLAYOFF	TN20986 - 76017	\$	1,774.50	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
		PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM						
05/08/24	COASTAL LIMOUSINE	PLAYOFF	TN21127 - 76622	\$	1,911.00	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
	COASTAL LIMOUSINE OF CHARLESTON,	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM						
05/03/24	LLC	PLAYOFF	258122	\$	1,650.00	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
	COASTAL LIMOUSINE OF CHARLESTON,	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM						
05/10/24	LLC	PLAYOFF	258279	\$	2,450.00	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
	COASTAL LIMOUSINE OF CHARLESTON,	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM						
05/31/24	LLC	PLAYOFF	258676	\$	2,150.00	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND
	COASTAL LIMOUSINE OF CHARLESTON,	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM						
05/31/24	LLC	PLAYOFF	258676	\$	2,257.50	10027190 - 566000	BEAUFORT HIGH	GENERAL FUND
	COASTAL LIMOUSINE OF CHARLESTON,	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM						
05/31/24	LLC	PLAYOFF	258676	\$	2,709.53	10027190 - 566000	BEAUFORT HIGH	GENERAL FUND
	COASTAL LIMOUSINE OF CHARLESTON,	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - TEAM						
05/31/24	LLC	PLAYOFF	258676	\$	3,612.00	10027190 - 566000	BEAUFORT HIGH	GENERAL FUND
05/10/24	COASTAL SECURITY SERVICES INC	TEST NEW EFT PROCESS FOR VENDOR	800850	\$	10.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	528.51	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	366.17	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/01/54	800851	\$	5,712.00	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	833.00	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/17/24	OOMOTAL DECOMETT DETIVIOLOTING		i — —	\$	595.00	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/17/24 05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	Þ	393.00	10020001 000000 10120		
	1	SECURITY OFFICERS - 04/29/24 - 05/05/24 SECURITY OFFICERS - 04/22/24 - 04/28/24	800851 800851	\$	195.53	10025801 - 539900	DISTRICT OFFICE	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC						DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
05/17/24 05/17/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	195.53	10025801 - 539900		
05/17/24 05/17/24 05/17/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24 SECURITY OFFICERS - 04/29/24 - 05/05/24	800851 800851	\$	195.53 251.46	10025801 - 539900 10025801 - 539900	DISTRICT OFFICE	GENERAL FUND
05/17/24 05/17/24 05/17/24 05/17/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24 SECURITY OFFICERS - 04/29/24 - 05/05/24 SECURITY OFFICERS - 04/22/24 - 04/28/24	800851 800851 800851	\$	195.53 251.46 1,478.09	10025801 - 539900 10025801 - 539900 10025801 - 539900	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND

MAY 1 - 31, 2024

05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	128.21	10025815 - 539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	133.16	10025815 - 539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	1,580.00	10025815 - 539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	123.75	10025817 - 539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	142.56	10025817 - 539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	1,580.00	10025817 - 539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	70.79	10025834 - 539900	COOSA ELEMENTARY	GENERAL FUND
	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	99.99	10025834 - 539900	COOSA ELEMENTARY	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	1,580.00	10025834 - 539900	COOSA ELEMENTARY	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	126.23	10025835 - 539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	128.70	10025835 - 539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	1,580.00	10025835 - 539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24 SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	81.68	10025844 - 539900	SHANKLIN ELEMENTARY	GENERAL FUND
		<u> </u>		\$	95.04			
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851			10025844 - 539900	SHANKLIN ELEMENTARY	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	1,550.38	10025844 - 539900	SHANKLIN ELEMENTARY	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	1,577.63	10025844 - 539900	SHANKLIN ELEMENTARY	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	128.21	10025852 - 539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	139.59	10025852 - 539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	1,580.00	10025852 - 539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	83.66	10025854 - 539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	110.39	10025854 - 539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	1,580.00	10025854 - 539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	14.36	10025870 - 539900	BLUFFTON ELEMENTARY	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	17.33	10025870 - 539900	BLUFFTON ELEMENTARY	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24 SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	1,264.00	10025870 - 539900	BLUFFTON ELEMENTARY	GENERAL FUND
05/17/24				\$				
	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851		1,580.00	10025870 - 539900	BLUFFTON ELEMENTARY	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	42.08	10025874 - 539900	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	76.23	10025874 - 539900	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/29/24 - 05/05/24	800851	\$	1,580.00	10025874 - 539900	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	127.22	10025897 - 539900	MAY RIVER HIGH	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	132.66	10025897 - 539900	MAY RIVER HIGH	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	1,264.00	10025897 - 539900	MAY RIVER HIGH	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 04/22/24 - 04/28/24	800851	\$	1,580.00	10025897 - 539900	MAY RIVER HIGH	GENERAL FUND
05/17/24	COASTAL SECURITY SERVICES INC	TEST NEW EFT PROCESS FOR VENDOR	800851	\$	(10.00)	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	212.85	10025801 - 539900	DISTRICT OFFICE	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	1,580.00	10025801 - 539900	DISTRICT OFFICE	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	3,160.00	10025801 - 539900	DISTRICT OFFICE	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	101.97	10025815 - 539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24 SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	1,264.00	10025815 - 539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
		<u> </u>		- 7				
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	123.75	10025817 - 539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	1,580.00	10025817 - 539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	65.84	10025834 - 539900	COOSA ELEMENTARY	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	1,580.00	10025834 - 539900	COOSA ELEMENTARY	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	129.20	10025835 - 539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	1,580.00	10025835 - 539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	42.08	10025839 - 539900	ST. HELENA ELEMENTARY	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	849.25	10025839 - 539900	ST. HELENA ELEMENTARY	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	49.50	10025840 - 539900	BROAD RIVER ELEMENTARY	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	632.00	10025840 - 539900	BROAD RIVER ELEMENTARY	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	49.50	10025844 - 539900	SHANKLIN ELEMENTARY	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	740.23	10025844 - 539900	SHANKLIN ELEMENTARY	GENERAL FUND
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05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	137.61	10025852 - 539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
JUI 2-1 24	SS. ISTAL GEOGRAFI DERIVIOLO INC	0000000 0000024 00/12/24	500000	Ψ	157.01	10020002 - 000000	S. W.O E WILL OF MEDITOOD CLIVER	OLITEI VIET OND
05/24/24	COASTAL SECURITY SERVICES INC	SECULDITY DESICEDS DE (DE (DA) DE (12/24	800859		1.580.00	10025052 520000	DAVIS EARLY CHILDHOOD CENTER	CENEDAL ELIND
	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24		\$, , , , , , , , , , , , , , , , , , , ,	10025852 - 539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	Ψ	99.00	10025854 - 539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	1,580.00	10025854 - 539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/24/24								
05/24/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24 SECURITY OFFICERS - 05/06/24 - 05/12/24	800859 800859	\$	12.87 948.00	10025870 - 539900 10025870 - 539900	BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND

05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	29.70	10025874 - 539900	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	1,574.47	10025874 - 539900	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	78.21	10025897 - 539900	MAY RIVER HIGH	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	1,530.63	10025897 - 539900	MAY RIVER HIGH	GENERAL FUND
05/24/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/06/24 - 05/12/24	800859	\$	595.00	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	59.25	10025801 - 539900 - 19125	DISTRICT OFFICE	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	349.47	10025801 - 539900	DISTRICT OFFICE	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	1,580.00	10025801 - 539900	DISTRICT OFFICE	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	3,160.00	10025801 - 539900	DISTRICT OFFICE	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	125.24	10025815 - 539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	1,580.00	10025815 - 539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	123.75	10025817 - 539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	1,580.00	10025817 - 539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	82.17	10025834 - 539900	COOSA ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	1,580.00	10025834 - 539900	COOSA ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	126.72	10025835 - 539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	1,580.00	10025835 - 539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	127.22	10025840 - 539900	BROAD RIVER ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	1,580.00	10025840 - 539900	BROAD RIVER ELEMENTARY	GENERAL FUND
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05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	128.21	10025852 - 539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
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05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	1,580.00	10025852 - 539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	100.98	10025854 - 539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	1,580.00	10025854 - 539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	24.26	10025874 - 539900	MC RILEY ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	1,580.00	10025874 - 539900	MC RILEY ELEMENTARY	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	55.94	10025897 - 539900	MAY RIVER HIGH	GENERAL FUND
05/31/24	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS - 05/13/24 - 05/19/24	800864	\$	1,591.85	10025897 - 539900	MAY RIVER HIGH	GENERAL FUND
05/24/24	COCA COLA	STUDENT ACTIVITY - FACULTY - SODAS FOR MACHINES	TN21502 - 78100	\$	506.69	70835200 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77287	\$	6.50	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77288	\$	71.50	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77289	\$	45.50	32811501 - 534500	DISTRICT OFFICE	EIA FUND
00/10/24	CODE I III MINING COLOTION	VOOTHOUVET HOOM TO GIE ONEINE GIODENT OF HIGHINIONG	11421230 77200	Ψ	40.00	02011001 004000	DIGITAL CATALOG	ENTIONE
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77292	\$	19.50	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77294	\$	52.00	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77297	\$	39.00	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/40/04	CORE 4 TRAINING COLUTION	VOCATIONAL PROCEDURE OF ONLINE STUDENT ORD SERVICIONS	TN04000 77000	\$	04.00	00044504 504500	DIOTRIOT OFFICE	FIA FINIS
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77299	Þ	91.00	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77304	\$	6.50	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77306	\$	32.50	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	CODE 1 TRAINING SOLUTION	VOCATIONAL PROGRAMS - CTE ONLINE STUDENT CPR CERTIFICATIONS	TN21290 - 77307	\$	52.00	32811501 - 534500	DISTRICT OFFICE	EIA FUND
05/16/24	COLLINS SPORTS MEDICINE	HIGH SCHOOL PROGRAMS - SPORTS MEDICINE CLASSROOM MATERIALS	TN21312 - 77371	\$	451.69	10011497 - 541000 - 12900	MAY RIVER HIGH	GENERAL FUND
05/16/24	COLLINS SPORTS MEDICINE	HIGH SCHOOL PROGRAMS - SPORTS MEDICINE CLASSROOM MATERIALS	TN21312 - 77374	\$	593.77	10011497 - 541000 - 12900	MAY RIVER HIGH	GENERAL FUND
05/16/24	COLLINS SPORTS MEDICINE	HIGH SCHOOL PROGRAMS - SPORTS MEDICINE CLASSROOM MATERIALS	TN21312 - 77377	\$	200.18	10011497 - 541000 - 12900	MAY RIVER HIGH	GENERAL FUND
05/27/24	COLOR BLAZE	STUDENT ACTIVITY - COLOR POWDER FOR SENIOR YEAR-END CELEBRATION PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21524 - 78196 TN21368 - 77616	\$	195.99	70925300 - 566000 10027194 - 566000 - 92900	BATTERY CREEK HIGH WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	COMFORT INN BLYTHEWOOD							

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05/13/24	COMFORT INNS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21222 - 77045	\$	3,507.84	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND
05/07/24	COMFORT SUITES	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21079 - 76489	\$	109.87	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND
05/08/24	COMFORT SUITES	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21116 - 76567	\$	109.87	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND
05/08/24	COMFORT SUITES	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21116 - 76569	\$	109.87	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND
05/20/24	COMFORT SUITES	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21361 - 77590	\$	67.20	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/20/24	COMFORT SUITES	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21361 - 77591	\$	705.60	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/20/24	COMFORT SUITES	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21361 - 77592	\$	305.60	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/20/24	COMFORT SUITES	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21361 - 77593	\$	400.00	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
		SUPERVISION OF SPECIAL PROGRAM - WOMEN IN PHILANTHROPY		1	1			
05/14/24	COMMUNITY FOUNDATION	LUNCHEON TICKETS - 05/14/24	TN21258 - 77186	\$	90.00	10022301 - 539900	DISTRICT OFFICE	GENERAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - APPRAISAL REPORTS FOR		1	1			
05/27/24	COMPASS SOUTH APPRAISALS	BCSD PROPERTIES	TN21526 - 78216	\$	6,625.00	50225301 - 539900	DISTRICT OFFICE	CAPITAL FUND
				1				
					ŀ			PUPIL ACTIVITY/STUDENT &
05/24/24	CONCORD THEATRICALS	STUDENT ACTIVITY - THEATRE - PERFORMANCE FEE	TN21515 - 78150	\$	6,957.56	70962880 - 566000	HHI HIGH	SCHOOL GENERATED FUND
					ŀ			PUPIL ACTIVITY/STUDENT &
05/24/24	CONCORD THEATRICALS	STUDENT ACTIVITY - THEATRE - PERFORMANCE FEE	TN21515 - 78151	\$	930.75	70962880 - 566000	нні ніgh	SCHOOL GENERATED FUND
05/06/24	CONJUGUEMOS.COM	HIGH SCHOOL PROGRAMS - WORLD LANGUAGE SOFTWARE	TN21057 - 76418	\$	45.00	10011496 - 534500 - 12800	HHI HIGH	GENERAL FUND
00/00/24	CONSCIENT CO.CCTT	OPERATION AND MAINTENANCE - INTERNET SERVICES - MARCH - APRIL	11421007 70410	+*	40.00	10011400 004000 12000	THITTION	CENTER OF ONE
05/03/24	CONNECT PARENT CORPORATION	2024	258123	\$	64.91	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
03/03/24	CONNECT FARENT CONFORMATION	2024	230123	+	04.51	10023401 - 334000 - 30019	DISTRICT OFFICE	OLIVERAL FORD
05/03/24	CONNECT PARENT CORPORATION	OPERATION AND MAINTENANCE - INTERNET SERVICES - APRIL - MAY 2024	258123	\$	64.75	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
05/03/24	CONNECT PARENT CORPORATION	OPERATION AND MAINTENANCE - INTERNET SERVICES - APRIL - MAY 2024	256125	Φ	04.75	10025401 - 554000 - 50019	DISTRICT OFFICE	GENERAL FUND
					ŀ			DUDII ACTIVITY/CTUDENT 8
05/00/04	CONNIE IEANIETTE MARALI	OTHER FAIT A OTHER PLANS OF THE OFFICE OFFICE OF THE OFFICE OFFIC	050405		04.00	70005000 500000		PUPIL ACTIVITY/STUDENT &
05/03/24	CONNIE JEANETTE KIMBALL	STUDENT ACTIVITY - PIANO STRING REPAIR	258165	\$	34.00	70965080 - 566000	HHI HIGH	SCHOOL GENERATED FUND
					ŀ			DUDU ACTIVITY/OTUDEAIT
								PUPIL ACTIVITY/STUDENT &
05/03/24	CONNIE JEANETTE KIMBALL	STUDENT ACTIVITY - PIANO TUNING	258165	\$	900.00	70965080 - 566000	HHI HIGH	SCHOOL GENERATED FUND
		PARENTING/FAMILY LITERACY - CATERING SERVICES FOR SCHOOL			ŀ			
05/27/24	CONNIE PINCKNEY	ENGAGEMENT BRUNCH	TN21544 - 78274	\$	80.00	20118844 - 539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
		PARENTING/FAMILY LITERACY - CATERING SCHOOL ENGAGEMENT			ŀ			
05/27/24	CONNIE PINCKNEY	BRUNCH	TN21544 - 78276	\$	875.00	20118844 - 539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
					ŀ			
					ŀ			PUPIL ACTIVITY/STUDENT &
05/01/24	COOKIES BY CHARLOTTE	STUDENT ACTIVITY - COOKIES FOR CHORUS	TN20941 - 75859	\$	206.25	70345300 - 566000	COOSA ELEMENTARY	SCHOOL GENERATED FUND
		OPERATION AND MAINTENANCE - WO# 380926 - 89 - MAGNETIC DOOR			ŀ			
05/15/24	COOLER DOOR GASKET	GASKET	TN21288 - 77282	\$	171.80	10025489 - 541001	BLUFFTON MIDDLE	GENERAL FUND
		STAFF SERVICES - 2024 TITLE IX REGULATIONS BOOTCAMP - WEBINAR -			ŀ			
05/22/24	COURTNEY BULLARD	LEGAL	TN21424 - 77858	\$	499.00	10026401 - 531200 - 90319	DISTRICT OFFICE	GENERAL FUND
05/16/24	CPRTRAININGSCHOOL.COM	HEALTH SERVICES - NURSE CPR RECERTIFICATION TRAINING	TN21312 - 77369	\$	390.00	10021397 - 534500	MAY RIVER HIGH	GENERAL FUND
					ŀ			
					ŀ			PUPIL ACTIVITY/STUDENT &
05/01/24	CRACKER BARREL	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION - BREAKFAST	TN20943 - 75866	\$	1,450.64	70795200 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
				1	ŀ			PUPIL ACTIVITY/STUDENT &
05/03/24	CRACKER BARRELL	STUDENT ACTIVITY - ATHLETICS - PLAYOFF APPRECIATION PREGAME MEAL	TN20998 - 76067	\$	295.93	70924050 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
05/03/24	CRD OF HILTON HEAD INC	FOOD SERVICES - SHADE SYSTEM	258124	\$	28,141.00	60025663 - 554000 - 51001	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
05/03/24	CRD OF HILTON HEAD INC	FOOD SERVICES - SHADE SYSTEM	258125	\$	21,828.00	60025687 - 554000 - 51001	HHI MIDDLE	FOOD SERVICE FUND
				1		• •		
05/24/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 390725 - 02 - LAMP BALLAST	TN21522 - 78172	\$	3,144.31	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/02/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 388646 - 02 - TOILET SEATS	TN20995 - 76043	\$	493.17	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 390725 - 02 - TOILET BOWL AND		†				
05/22/24	CREGGER COMPANY INC	TANK	TN21457 - 77957	\$	205.60	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/23/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 390725 - 02 - PLUNGERS	TN21485 - 78055	\$	180.85	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
00,20,24		2. 2.2		+*	100.00	_0020.02 0.1001		
05/02/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO#390296 - 98 - OUTLET WALL PLATE	TN20995 - 76042	\$	43.65	10025498 - 541001	BLUFFTON HIGH	GENERAL FUND
03/02/24	CHEOGEN GOPH ANT INC	OPERATION AND MAINTENANCE - WO#390296 - 98 - OUTLET WALL PLATE OPERATION AND MAINTENANCE - WO# 390367 - 74 - WIRE AND WALL	11420000 = 70042	Ψ	40.00	10020400 - 041001	DEGIT TOTAL THOR	OLIVETIAL I OND
05/00/04	CRECCER COMPANY INC		TN1200005 70040		400.04	10005474 544004	MC DILEVELEMENTA DV	CENEDAL FUND
05/02/24	CREGGER COMPANY INC	PLATE	TN20995 - 76046	+-	100.84	10025474 - 541001	MC RILEY ELEMENTARY	GENERAL FUND
05/00/04	ODEOGED COMPANYING	ODEDATION AND MAINTENANCE MOTOGOGO OF THOUSAND TO	TN00005 70047		0.000.00	40005400 544004		OENEDAL EURIS
05/02/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 385328 - 96 - HIGH BAY LIGHTS	TN20995 - 76047	- 35	2,333.23	10025496 - 541001	HHI HIGH	GENERAL FUND
05/10/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 390725 - 02 - LIGHTS	TN21205 - 76962	+:-	246.42	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND

05/10/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 390725 - 02 - BAY LIGHTS	TN21205 - 76965	¢	116.59	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 389932 - 34 - ELECTRIC FAN	TN21205 - 76965	\$	568.25	10025402 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/10/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 389932 - 34 - ELECTRIC FAIN OPERATION AND MAINTENANCE - WO# 391130 - 97 - LOCKING	1N21205 - 70907	Ф	306.23	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/13/24	CREGGER COMPANY INC	RECEPTACLE, COPPER CONDUCTOR, OUTLET BOX, LOCKNUT	TN21240 - 77140	\$	310.08	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
				,				
05/23/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 391515 - 96 - TIME DELAY FUSES	TN21485 - 78053	\$	1,883.20	10025496 - 541001	HHI HIGH	GENERAL FUND
05/31/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 378936 - 94 - LED FIXTURES	TN21663 - 78664	\$	3,821.79	10025494 - 541001	WHALE BRANCH EC HIGH	GENERAL FUND
05/03/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 371562 - 70 - LED LIGHTS	258126	\$	112.35	10025470 - 541001	BLUFFTON ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 382715 - 98 - REPLACED LIGHTS AT						
05/03/24	CREGGER COMPANY INC	LACROSSE STADIUM	258126	\$	134.24	10025498 - 541001	BLUFFTON HIGH	GENERAL FUND
05/03/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 389317 - 96 - SMOKE ALARM	258126	\$	46.47	10025496 - 541001	HHI HIGH	GENERAL FUND
05/03/24	CREGGER COMPANY INC	OPERATION AND MAINTENANCE - WO# 389317 - 96 - SMOKE ALARM	230120	Ф	40.47	10025496 - 541001	HILLIGH	LOCAL GRANT &
05/15/24	CRICUT	HIGH SCHOOL PROGRAMS - CTE - CRICUT, VINYL, PENS	TN21264 - 77213	\$	931.95	82711498 - 541000 - 90001	BLUFFTON HIGH	CONTRIBUTION
								PUPIL ACTIVITY/STUDENT &
05/09/24	CROWN AWARDS INC	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - SENIOR AWARDS	TN21139 - 76684	\$	366.28	70983860 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
				1				
								PUPIL ACTIVITY/STUDENT &
05/16/24	CROWN AWARDS INC	STUDENT ACTIVITY - DRAMA - YEAR-END AWARDS DRAMA	TN21303 - 77341	\$	1,017.13	70901160 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
05/17/24	CROWN AWARDS INC	PRIMARY PROGRAMS - MATBALL AWARD	TN21331 - 77449	\$	119.82	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/28/24	CROWN AWARDS INC	STUDENT ACTIVITY - ATHLETICS - AWARDS	TN21575 - 78415	\$	856.35	70814050 - 566000	LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - CREDIT - ATHLETICS - AWARDS - ORIG TXN# 21575 -						PUPIL ACTIVITY/STUDENT &
05/28/24	CROWN AWARDS INC	78415	TN21575 - 78417	\$	(128.39)	70814050 - 566000	LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND
					, , , , , ,			
								PUPIL ACTIVITY/STUDENT &
05/10/24	CRYSTAL PLUS AWARDS	STUDENT ACTIVITY - NAMEPLATES	TN21198 - 76950	\$	209.54	70375300 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
05/03/24	CULINARY DEPOT	FOOD SERVICES - SUPPLIES FOR CATERING	TN21021 - 76156	\$	2,106.59	60025601 - 541004	DISTRICT OFFICE	FOOD SERVICE FUND
05/03/24	CULINARY DEPOT	FOOD SERVICES - SUPPLIES FOR CATERING	TN21021 - 76157	\$	220.32	60025601 - 541004	DISTRICT OFFICE	FOOD SERVICE FUND
00,00,21	GOENWIN BEI GI	TECHNOLOGY AND DATA PROCESSING - MONTHLY EQUIPMENT RENTAL &	11121021 70107	*	220102	00020001 011001	BIGINIOT GITTOE	1 GGB GERNIGET GNB
05/07/24	CULLIGAN OF LOW COUNTRY	BOTTLES	TN21089 - 76514	\$	41.93	10026601 - 541000	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - MONTHLY EQUIPMENT RENTAL &		1				
05/09/24	CULLIGAN OF LOW COUNTRY	BOTTLES	TN21134 - 76659	\$	40.13	10022101 - 539900 - 26200	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - MONTHLY EQUIPMENT RENTAL &		1				
05/10/24	CULLIGAN OF LOW COUNTRY	BOTTLES	TN21171 - 76801	\$	19.80	10022101 - 532500 - 19000	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - MONTHLY EQUIPMENT RENTAL &						
05/09/24	CULLIGAN OF LOW COUNTRY	BOTTLES	TN21134 - 76659	\$	19.80	10022101 - 532500	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - MONTHLY EQUIPMENT RENTAL &		1				
05/10/24	CULLIGAN OF LOW COUNTRY	BOTTLES	TN21171 - 76801	\$	56.18	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/20/24	CULLIGAN OF LOW COUNTRY	STAFF SERVICES - MONTHLY EQUIPMENT RENTAL & BOTTLES	TN21364 - 77602	\$	10.65	10026401 - 549000	DISTRICT OFFICE	GENERAL FUND
05/17/24	CULLIGAN WATER CONDITIONS	FISCAL SERVICES - MONTHLY EQUIPMENT RENTAL & BOTTLES	258457	\$	31.46	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/17/24	CULLIGAN WATER CONDITIONS	FISCAL SERVICES - MONTHLY EQUIPMENT RENTAL & BOTTLES	258458	\$	39.97	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/14/24	CURRICULUM ASSOCIATES, LLC	PRIMARY PROGRAMS - MATHEMATICS DISCOURSE CARDS	TN21246 - 77155	\$	87.63	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - PROFESSIONAL DEVELOPMENT APRIL		†	220			
05/03/24	CURRICULUM ASSOCIATES, LLC	SUPPORT	258129	\$	17,600.00	10022101 - 531200 - 12500	DISTRICT OFFICE	GENERAL FUND
	, , , , , , , , , , , , , , , , , , , ,	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL DEVELOPMENT APRIL		1	,	12000		
05/03/24	CURRICULUM ASSOCIATES, LLC	SUPPORT	258129	\$	17,600.00	10022101 - 531200 - 12700	DISTRICT OFFICE	GENERAL FUND
05/06/24	CURRY PRINTING HHI INC	SCHOOL ADMINISTRATION - BUSINESS CARDS	TN21057 - 76419	\$	144.45	10023396 - 536000	HHI HIGH	GENERAL FUND
05/27/24	CURRY PRINTING HHI INC	GUIDANCE SERVICES - GRADUATION PROGRAMS	TN21552 - 78312	\$	2,044.00	10021297 - 536000	MAY RIVER HIGH	GENERAL FUND
				†	,,			
05/03/24	CUSTOM CLEAN CAR WASH	OPERATION AND MAINTENANCE - WO# 8100 - 132 - VEHICLE CLEANED	258130	\$	33.95	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/31/24	CUSTOM CLEAN CAR WASH	FOOD SERVICES - WO# 8170 - 26 - VEHICLE CLEANED	258678	\$	20.95	60025601 - 532305	DISTRICT OFFICE	FOOD SERVICE FUND
		The second secon		+-	20.00			
								PUPIL ACTIVITY/STUDENT &
05/07/24	CUSTOMINK LLC	STUDENT ACTIVITY - STUDENT DANCE T - SHIRTS	TN21077 - 76482	\$	390.02	70885300 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
00/0//24	SSS.OF MIKELO	STOREST MOTIVITY OF OPERAL DAMAGE 1" OFFICE	11421077 - 70402	Ψ	330.02	7000000-00000	IOOINIONEIN	SOLIOGE SEIVERATED POIND
								PUPIL ACTIVITY/STUDENT &
05/27/24	CUSTOMINK LLC	STUDENT ACTIVITY - MUSTANG OF THE YEAR MEDALS	TN21558 - 78369	•	845.70	70895300 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
	LOUS FORMINK LLG	STODENT ACTIVITY - MUSTAING OF THE YEAR MEDALS	111/21338 - \QQQ1	Ф	645.70	/0095300 - 506000	DEOLL I ON MIDDEE	SURUUL GENERATED FUN

		REGISTRATION - DILIGENT CONFERENCE - HOUSTON, TX - 09/08/24 -						
05/29/24	CVENT DILIGENT CORPORATION	09/11/24	TN21584 - 78430	\$	595.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
		BOARD OF EDUCATION - REGISTRATION - DILIGENT CONFERENCE -				• • • • • • • • • • • • • • • • • • • •		
05/29/24	CVENT DILIGENT CORPORATION	HOUSTON, TX - 09/08/24 - 09/11/24	TN21584 - 78432	\$	595.00	10023101 - 533203 - 00013	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	DANETTE SMITH	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	258728	\$	1,575.00	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
	DARLINGTON COUNTY SCHOOL							PUPIL ACTIVITY/STUDENT &
05/10/24	DISTRICT	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258289	\$	225.00	70904050 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
	DARLINGTON COUNTY SCHOOL							PUPIL ACTIVITY/STUDENT &
05/24/24	DISTRICT	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258583	\$	45.00	70924050 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
05/03/24	DATA PUBLISHING	OPERATION AND MAINTENANCE - DIRECTORY - MAY 2024	TN21018 - 76143	\$	92.00	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
05/40/04	DAVED CARROLIE	ELEMENTARY PROGRAMO. ENGEMBLE QUINTO ALMOVA	050000		100.45	0.4044000 504400	DEALIFORT MIDDLE	LOCAL GRANT &
05/10/24	DAVID CARBONE	ELEMENTARY PROGRAMS - ENSEMBLE CLINIC - 04/10/24 ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY	258266	\$	169.45	84911380 - 531100	BEAUFORT MIDDLE	CONTRIBUTION
05/10/24	DEBORAH L. LARSON	04/09/24 - 04/11/24	258328	\$	885.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
03/10/24	DEBORATTE. EARSON	ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY -	230320	φ	865.00	10012301-331122	DISTRICT OFFICE	GENERAL FOND
05/17/24	DEBORAH L. LARSON	04/23/24 - 05/03/24	258497	\$	2,265.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
00/1//24	DEBOTOTTE. ETTICOTO	ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY -	200407	Ψ	2,200.00	10012001 001122	DIGITAL OF THE	GENERAL FORD
05/31/24	DEBORAH L. LARSON	05/06/24 - 05/16/24	258698	\$	2,400.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
					,			
05/16/24	DECKER EQUIP SCHOOL FIX	OPERATION AND MAINTENANCE - WO# 390716 - 97 - PIANO HINGES	TN21320 - 77415	\$	477.07	10025497 - 532309	MAY RIVER HIGH	GENERAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - JOHN DEERE GATOR TX						
05/17/24	DEERE & COMPANY	MODEL YEAR 2024	258460	\$	6,075.27	55525392 - 554000 - 50002	BATTERY CREEK HIGH	CAPITAL FUND
								PUPIL ACTIVITY/STUDENT &
05/17/24	DEERE & COMPANY	STUDENT ACTIVITY - JOHN DEERE GATOR TX MODEL YEAR 2024	258460	\$	4,000.00	70924050 - 554000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	DEFY SAVANNAH	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21642 - 78579	\$	642.07	70883030 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
05/47/04	DEGLED WASTE OF DIVISE INC	OTUDENT ACTIVITY DODE A JON DENTAL	050404		404.00	70004050 500000	DEALIFORTING	PUPIL ACTIVITY/STUDENT &
05/17/24	DEGLER WASTE SERVICE INC	STUDENT ACTIVITY - PORT - A - JON RENTAL	258461	\$	181.90	70904050 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	DEGLER WASTE SERVICE INC	STUDENT ACTIVITY - PORT - A - JON RENTAL	258584	¢	181.90	70904050 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
05/24/24	DEGLER WASTE SERVICE INC	OPERATION AND MAINTENANCE - PORT - A - JON RENTAL	258584	\$	374.50	10025479 - 532500	RIVER RIDGE ACADEMY	GENERAL FUND
00/24/24	DEGLER WHOTE GERWICE IIVO	IMPROVEMENT OF INSTRUCTION SERVICES - AIRFARE - ASCA	200004	Ψ	074.00	10025470 002000	THVERTIBUE NONDELTI	GENERAL FORD
05/23/24	DELTA AIRLINES	CONFERENCE - KANSAS CITY, MO - 07/12/24 - 07/16/24	TN21464 - 77975	\$	586.95	20122439 - 533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
00/20/2	DEE/// INTERVEO	PUPIL SERVICE ACTIVITIES - AIRFARE - NATIONAL FEDERATION OF STATE	11122101 77070	1	000.00	EGILE 100 GGGEGG	OTT I ELET WEEL I ETT WITH	O' LOW LINE VEHICL I LOUINE
05/01/24	DELTA AIRLINES	HIGH SCHOOL - BOSTON, MA - 06/28 - 07/01	TN20935 - 75846	\$	585.20	10027101 - 533203	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - AIRFARE - SREB						
05/16/24	DELTA AIRLINES	CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN21319 - 77401	\$	454.20	218 - 1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
		IMPROVEMENT OF INSTRUCTION SERVICES - AIRFARE - SREB						
05/16/24	DELTA AIRLINES	CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN21319 - 77402	\$	454.20	218 - 1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
		IMPROVEMENT OF INSTRUCTION SERVICES - AIRFARE - SREB						
05/16/24	DELTA AIRLINES	CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN21319 - 77403	\$	454.20	218 - 1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
		IMPROVEMENT OF INSTRUCTION SERVICES - AIRFARE - SREB						
05/16/24	DELTA AIRLINES	CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN21319 - 77404	\$	454.20	218 - 1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/06/24	DEMCO INC	LITERACY AND MEDIA SERVICES - LABEL PROTECTORS	TN21050 - 76384	\$	107.98	10022279 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/13/24	DEMCO INC	LITERACY AND MEDIA SERVICES - BOOK TAPE	TN21227 - 77062	\$	92.58	10022279 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/24	DEMCO INC	ELEMENTARY PROGRAMS - BOOK TAPE	TN21375 - 77637	\$	104.28	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/27/24	DEMCO INC	LITERACY AND MEDIA SERVICES - BOOK TAPE	TN21556 - 78353	\$	177.35	10022263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/08/24	DEMCO INC	LITERACY AND MEDIA SERVICES - BOOK COVERS	TN21103 - 76544	\$	63.28	10022238 - 541000	PORT ROYAL ELEMENTARY	GENERAL FUND
	DEMCO INC	LITERACY AND MEDIA SERVICES - POSTERS	TN21222 - 77042	\$	156.17	10022290 - 541000	BEAUFORT HIGH	GENERAL FUND
05/13/24				1		l	I	
05/13/24								PLIPIL ACTIVITY/STLIDENT 9
	DEMOSES EVENS II - DICK	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRID	252133		330 00	70722300 - 566000	OKATIE EI EMENTARY	PUPIL ACTIVITY/STUDENT &
05/13/24	DEMPSEY FARMS U - PICK	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP OPERATION AND MAINTENANCE - CENTURY LINK PHONE BOOK LISTINGS -	258133	\$	329.00	70722300 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	1		1				1	
05/01/24	DIDAX	ELEMENTARY PROGRAMS - BEAD COUNTING FRAME	TN20940 - 75857	\$	808.92	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	DILLON SCHOOL DISTRICT FOUR	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258585	\$	179.20	70904050 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	DISCOUNT DANCE	ELEMENTARY PROGRAMS - TAP SHOES	TN21274 - 77241	\$	737.28	85211335 - 541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/27/24	DISCOUNT SCHOOL SUPPLIES	PRIMARY PROGRAMS - COLORED PENCILS, GLUE STICKS, MARKERS, PAINT, ETC	TN21529 - 78232	\$	920.31	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/30/24	DISCOUNT SCHOOL SUPPLIES	PRIMARY PROGRAMS - DRY ERASE SLEEVES	TN21608 - 78486	\$	95.27	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
00/00/24	DICCOCITI CONCOCCON ELEC	KINDERGARTEN PROGRAMS - PURPOSEFUL PLAY SCIENCE CENTER	11421000 70400	Ψ	30.Z7	10011240 041000	BROAD HIVER EEE IEWAN	CENTERNETOND
05/23/24	DISCOUNT SCHOOL SUPPLIES	MATERIALS	TN21460 - 77966	\$	2,064.62	20111117 - 541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/30/24	DISCOUNT SCHOOL SUPPLIES	PRIMARY PROGRAMS - GLUE STICKS, MARKERS, CARD STOCK, ETC	TN21608 - 78485	\$	1,354.02	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/31/24	DISCOUNT SCHOOL SUPPLIES	PRIMARY PROGRAMS - PENCILS	TN21634 - 78558	\$	160.46	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/31/24	DISCOUNT SCHOOL SUFFLIES	FRIMANT FROOMAMS - FENCILS	11121034 - 76336	φ	100.40	10011240 - 341000	BROAD RIVER ELEPIENTART	GENERAL FOND
05/17/24	DISCOUNT SCHOOL SUPPLIES	PARENTING/FAMILY LITERACY - BLOCKS, LETTERS, ETC	TN21321 - 77420	\$	607.43	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/1//24	DISCOUNT SCHOOL SUPPLIES	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL	111/21321 - 7/420	Ф	607.43	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/04/04	DICCOVERY EDUCATION INC		050000		15 000 00	04000404 504000 04440	DISTRICT OFFICE	CDECIAL DEVENUE FEDERAL
05/31/24	DISCOVERY EDUCATION, INC.	DEVELOPMENT TRAINING	258680	\$	15,000.00	21822401 - 531200 - 91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL						
05/31/24	DISCOVERY EDUCATION, INC.	DEVELOPMENT TRAINING	258680	\$	14,000.00	21822401 - 531200 - 91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		KINDERGARTEN PROGRAMS - END OF THE YEAR - STUDENT SUMMER						
05/02/24	DOLLAR TREE	BASKETS (POPCORN TUBS)	TN20969 - 75940	\$	213.99	10011152 - 541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/13/24	DOLLAR TREE	STUDENT ACTIVITY - TABLECLOTHS FOR STUDENT OF MONTH	TN21227 - 77063	\$	10.70	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/20/24	DOLLAR TREE	PRIMARY PROGRAMS - CRAFT KITS, COLORING BOOKS, ETC	TN21379 - 77679	\$	35.85	10011274 - 541000 - 91100	MC RILEY ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/21/24	DOLLAR TREE	STUDENT ACTIVITY - NJHS CELEBRATION - PLATES, NAPKINS	TN21407 - 77807	\$	13.38	70805300 - 566000	BEAUFORT MIDDLE	SCHOOL GENERATED FUND
00/21/24	DOMINION ENERGY SOUTH CAROLINA,	OTOBERT NOTITITE TOTAL OCCUPANTION TENTES, WITKING	11421407 77007	Ψ	10.00	70000000 000000	MAINTENANCE ANNEX - BURNT CH	CONTROL CENTERVILLE I CIND
05/10/24	INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$	395.74	10025404 - 547000	RD	GENERAL FUND
03/10/24	DOMINION ENERGY SOUTH CAROLINA,	OFERATION AND MAINTENANCE - OTILITIES FOR AFRIC 2024	000049	φ	353.74	10023404 - 347000	ND	GENERAL FOIND
05/40/04		OBERATION AND MAINTENANCE LITURIES FOR ARRIVAGE	200040	_	5 000 40	10005100 517000	DODT DOVAL ELEMENTA DV	OFFICE ALL FLIND
05/10/24	INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$	5,906.13	10025438 - 547000	PORT ROYAL ELEMENTARY	GENERAL FUND
	DOMINION ENERGY SOUTH CAROLINA,							
05/10/24	INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$	7,884.83	10025440 - 547000	BROAD RIVER ELEMENTARY	GENERAL FUND
	DOMINION ENERGY SOUTH CAROLINA,							
05/10/24	INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$	9,961.07	10025444 - 547000	SHANKLIN ELEMENTARY	GENERAL FUND
	DOMINION ENERGY SOUTH CAROLINA,							
05/10/24	INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$	9,082.92	10025452 - 547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
	DOMINION ENERGY SOUTH CAROLINA,							
05/10/24	INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$	7,522.73	10025454 - 547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
	DOMINION ENERGY SOUTH CAROLINA,							
05/10/24	INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$	970.68	10025460 - 547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
	DOMINION ENERGY SOUTH CAROLINA,							
05/10/24	INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$	16,087.26	10025474 - 547000	MC RILEY ELEMENTARY	GENERAL FUND
	DOMINION ENERGY SOUTH CAROLINA,							
05/10/24	INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$	14,190.47	10025476 - 547000	RED CEDAR ELEMENTARY	GENERAL FUND
00/10/21	DOMINION ENERGY SOUTH CAROLINA,	OF EAST OF THE PARTY OF THE PAR	0000.0	Ť	11,100117	10020170 017000	THE SEPTIMEET IETH AND	OLITE I STEP
05/10/24	INC	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	\$	12,457.05	10025478 - 547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/10/24	DOMINION ENERGY SOUTH CAROLINA,	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	000049	Ф	12,457.05	10025478 - 547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/40/04		ODEDATION AND MAINTENANCE LITHETIC FOR ADDIT 2004	000040	\$	255.04	10005470 547000	DIVED DIDGE A CADEMY	OFNEDAL FUND
	INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849	Þ	355.34	10025479 - 547000	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	DOMINION ENERGY CONTURA CARGUINA							
	DOMINION ENERGY SOUTH CAROLINA,			\$	11,901.50	10025485 - 547000	WHALE BRANCH MIDDLE	GENERAL FUND
05/10/24	INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849					
05/10/24	INC. DOMINION ENERGY SOUTH CAROLINA,							
	INC. DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849 800849	\$	16,555.63	10025489 - 547000	BLUFFTON MIDDLE	GENERAL FUND
05/10/24	INC. DOMINION ENERGY SOUTH CAROLINA,			\$	16,555.63	10025489 - 547000	BLUFFTON MIDDLE	GENERAL FUND
05/10/24	INC. DOMINION ENERGY SOUTH CAROLINA, INC.			\$	16,555.63 32,355.73	10025489 - 547000 10025492 - 547000	BLUFFTON MIDDLE BATTERY CREEK HIGH	GENERAL FUND
05/10/24 05/10/24	INC. DOMINION ENERGY SOUTH CAROLINA, INC. DOMINION ENERGY SOUTH CAROLINA,	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849					
05/10/24 05/10/24	INC. DOMINION ENERGY SOUTH CAROLINA, INC. DOMINION ENERGY SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849					
05/10/24 05/10/24 05/10/24	INC. DOMINION ENERGY SOUTH CAROLINA, INC. DOMINION ENERGY SOUTH CAROLINA, INC. DOMINION ENERGY SOUTH CAROLINA,	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800849 800849	\$	32,355.73	10025492 - 547000	BATTERY CREEK HIGH	GENERAL FUND

400	MINION ENERGY SOUTH CAROLINA,				I		1	
05/24/24 INC.		OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	(2,792.51)	10025401 - 547000	DISTRICT OFFICE	GENERAL FUND
	MINION ENERGY SOUTH CAROLINA,				. , , , , ,			
05/24/24 INC.	D.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	26.24	10025401 - 547000	DISTRICT OFFICE	GENERAL FUND
	MINION ENERGY SOUTH CAROLINA,			_				
05/24/24 INC.	S. OMINION ENERGY SOUTH CAROLINA,	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	1,123.46	10025405 - 547000	KING STREET	GENERAL FUND
05/24/24 INC.		OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	5,079.09	10025415 - 547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
	MINION ENERGY SOUTH CAROLINA,	OF ENTITION AND PRINTED AND AND AND AND AND AND AND AND AND AN	00000	Ť	0,070.00	10020120 017000	OTT LEED WEEK TO THE STOOD	OLIVER WILL ON D
05/24/24 INC.	C.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	9,716.13	10025433 - 547000	BEAUFORT ELEMENTARY	GENERAL FUND
	MINION ENERGY SOUTH CAROLINA,							
05/24/24 INC.		OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	8,884.15	10025434 - 547000	COOSA ELEMENTARY	GENERAL FUND
05/24/24 INC.	MINION ENERGY SOUTH CAROLINA,	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	5,817.61	10025435 - 547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	DMINION ENERGY SOUTH CAROLINA,	OPERATION AND MAINTENANCE - OTILITIES FOR AFRIL 2024	800800	φ	3,817.01	10023433 - 347000	LADT SISLAND ELEMENTARY	GENERAL FOND
05/24/24 INC.		OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	6,280.24	10025437 - 547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
DOM	MINION ENERGY SOUTH CAROLINA,							
05/24/24 INC.		OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	11,352.88	10025439 - 547000	ST. HELENA ELEMENTARY	GENERAL FUND
	MINION ENERGY SOUTH CAROLINA,			_				
05/24/24 INC.	S. OMINION ENERGY SOUTH CAROLINA,	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	14,081.01	10025470 - 547000	BLUFFTON ELEMENTARY	GENERAL FUND
05/24/24 INC.		OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	3.69	10025472 - 547000	OKATIE ELEMENTARY	GENERAL FUND
	MINION ENERGY SOUTH CAROLINA,	OF ENVIRONMENT MINISTERNATION OF CHEMICOT CHAM THE 2024	000000	Ψ	0.00	10020472 047000	ORATIC ELECTICIATION	OLIVEI VIET OND
05/24/24 INC.		OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	14,382.35	10025480 - 547000	BEAUFORT MIDDLE	GENERAL FUND
DOM	MINION ENERGY SOUTH CAROLINA,							
05/24/24 INC.	C.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	17,202.66	10025481 - 547000	LADY'S ISLAND MIDDLE	GENERAL FUND
	MINION ENERGY SOUTH CAROLINA,	OPERATION AND MAINTENANCE LITTLETICS FOR ARRIVAGE	00000		4404007	10005100 517000	ROBERT SMALLS LEADERSHIP	OENEDAL EUND
05/24/24 INC.	DMINION ENERGY SOUTH CAROLINA,	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	14,642.07	10025483 - 547000	ACADEMY	GENERAL FUND
05/24/24 INC.		OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	16,444.44	10025488 - 547000	HE MCCRACKEN	GENERAL FUND
	MINION ENERGY SOUTH CAROLINA,			_				
05/24/24 INC.		OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	30,087.04	10025490 - 547000	BEAUFORT HIGH	GENERAL FUND
	MINION ENERGY SOUTH CAROLINA,							
05/24/24 INC.	C.	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	800860	\$	33,229.96	10025498 - 547000	BLUFFTON HIGH	GENERAL FUND
1								PUPIL ACTIVITY/STUDENT &
05/30/24 DOM	MINO'S	STUDENT ACTIVITY - BAND - PIZZA FOR BAND	TN21618 - 78510	\$	163.75	70792100 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
1		STUDENT ACTIVITY - ROTC - END OF THE YEAR - STUDENT APPRECIATION						PUPIL ACTIVITY/STUDENT &
05/29/24 DOM	MINO'S	LUNCH	TN21578 - 78421	\$	53.33	70921570 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/27/24 DOM	MINO'S	STUDENT ACTIVITY - PIZZA FOR STUDENT HELPERS	TN21545 - 78278	\$	269.08	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
03/2/124 DOI	MINO 3	STODENT ACTIVITI - FIZZA FOR STODENT HELFERS	11V21J4J - 76276	φ	209.08	70793300=300000	RIVER RIDGE ACADEMI	301100L GENERATED FOND
								PUPIL ACTIVITY/STUDENT &
05/29/24 DOM	MINO'S	STUDENT ACTIVITY - PIZZA FOR EOC PREP NIGHT	TN21593 - 78450	\$	289.76	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - ROTC - END OF THE YEAR - STUDENT APPRECIATION		_				PUPIL ACTIVITY/STUDENT &
05/30/24 DOM	MINO'S	LUNCH	TN21604 - 78478	\$	30.48	70921570 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
1								PUPIL ACTIVITY/STUDENT &
05/30/24 DOM	MINO'S	STUDENT ACTIVITY - AFTERCARE - PIZZA CELEBRATION	TN21612 - 78493	\$	83.48	70725025 - 566000	OKATIE ELEMENTARY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - PIZZA FOR END OF THE YEAR SPIRT SQUAD						PUPIL ACTIVITY/STUDENT &
, 1	MINO'S	CELEBRATION	TN21612 - 78495	\$	52.73	70725300 - 566000	OKATIE ELEMENTARY	SCHOOL GENERATED FUND
05/30/24 DOM				1			1	1
05/30/24 DOM								DUDIL ACTIVITY/CTUDENT®
		STUDENT ACTIVITY - SENIOR CLUB - TARLE RUNNER DRY CLEANING	TN21313 - 77381	\$	21 60	70963805 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	OOR 2 DOOR DRYCLEANING	STUDENT ACTIVITY - SENIOR CLUB - TABLE RUNNER DRY CLEANING SUPERVISION OF SPECIAL PROGRAM - TEACHER MEETINGS & LESSON	TN21313 - 77381	\$	21.60	70963805 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24 DOC	OOR 2 DOOR DRYCLEANING	STUDENT ACTIVITY - SENIOR CLUB - TABLE RUNNER DRY CLEANING SUPERVISION OF SPECIAL PROGRAM - TEACHER MEETINGS & LESSON PLANS JANUARY 2024	TN21313 - 77381 258360	\$	21.60 750.00	70963805 - 566000 29322301 - 539900	HHI HIGH DISTRICT OFFICE	
05/16/24 DOC	IOR 2 DOOR DRYCLEANING IRIAN PHILLIPS	SUPERVISION OF SPECIAL PROGRAM - TEACHER MEETINGS & LESSON		Ť				SCHOOL GENERATED FUND

05/24/24	DORSEY TIRE COMPANY, INC.	STUDENT TRANSPORTATION - SCRAP OLD TIRES	258586	\$	112.00	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/04/04	DODCEV TIDE COMPANY INC	OTHER AND DESCRIPTION THE CONTROL OF THE PROPERTY OF THE PROPE	050004		0.750.44	10005501 541000	DISTRICT OFFICE	CENEDAL FUND
05/31/24 05/14/24	DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES	STUDENT TRANSPORTATION - TIRES & ACCESSORIES FOR THE BUSES OPERATION AND MAINTENANCE - WO# 390725 - 02 - PADLOCKS	258681 TN21260 - 77188	\$	2,759.44 856.54	10025501 - 541003 10025402 - 541001	DISTRICT OFFICE DISTRICT - MAINTENANCE	GENERAL FUND GENERAL FUND
03/14/24	DOODLE O'ENTERI RISES	OI ENATION AND PARINTENANCE - WO# 330723 - 02 - 1 ADECORG	1N21200 - 77100	Ψ	030.34	10023402 - 341001	DISTRICT - PIAINTENANCE	OLIVEITAL I GIVD
05/21/24	DOUBLE O ENTERPRISES	OPERATION AND MAINTENANCE - WO# 382772 - 02 - RESTOCK KEY BLANKS SUPERVISION OF SPECIAL PROGRAM - LODGING - PSUG CONFERENCE -	TN21419 - 77840	\$	1,660.38	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	DOUBLETREE MYRTLE BEACH	MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN20998 - 76064	\$	908.96	10022392 - 533202	BATTERY CREEK HIGH	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSUG		<u> </u>				
05/10/24	DOUBLETREE MYRTLE BEACH	CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN21198 - 76947	\$	681.72	10022437 - 533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/14/24	DOUBLETREE MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SERVICES - CREDIT - PSUG CONFERENCE - MYRILE BEACH, SC - 05/05/24 - 05/09/24 - ORIG TXN# 20975 - 75957	TN21250 - 77165	\$	(227.24)	10022490 - 533202	BEAUFORT HIGH	GENERAL FUND
05/03/24	DOUBLETREE MYRTLE BEACH	LODGING - SCAPT CONFERENCE - MYRTLE BEACH, SC - 07/14/24 - 07/18/24	TN21005 - 76093	\$	256.36	100 - 1192	DISTRICT OFFICE	GENERAL FUND
00/00/24	DOODEEMEETHMILE DENOM	LODGING - SCAPT CONFERENCE - MYRTLE BEACH, SC - 07/14/24 -	11121000 70000	Ψ	200.00	100 1102	DIGITIES CITIES	OLIVEI VIET GIVE
05/03/24	DOUBLETREE MYRTLE BEACH	07/18/24	TN21005 - 76094	\$	256.36	100 - 1192	DISTRICT OFFICE	GENERAL FUND
		LODGING - SCAPT CONFERENCE - MYRTLE BEACH, SC - 07/14/24 -						
05/03/24	DOUBLETREE MYRTLE BEACH	07/18/24	TN21005 - 76095	\$	256.36	100 - 1192	DISTRICT OFFICE	GENERAL FUND
		LODGING - SCAPT CONFERENCE - MYRTLE BEACH, SC - 07/14/24 -						
05/03/24	DOUBLETREE MYRTLE BEACH	07/18/24	TN21005 - 76098	\$	256.36	100 - 1192	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSUG						
05/10/24	DOUBLETREE MYRTLE BEACH	CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN21175 - 76826	\$	520.00	20122438 - 533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
		SCHOOL ADMINISTRATION - LODGING - PSUG CONFERENCE - MYRTLE						
05/10/24	DOUBLETREE MYRTLE BEACH	BEACH, SC - 05/05/24 - 05/09/24	TN21175 - 76826	\$	161.72	10023338 - 533201	PORT ROYAL ELEMENTARY	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSUG						
05/03/24	DOUBLETREE MYRTLE BEACH	CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN21026 - 76178	\$	681.72	28622401 - 533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - POWERSCHOOL						
05/07/24	DOUBLETREE MYRTLE BEACH	UNIVERSITY CONFERENCE - MYRTLE BEACH, SC - 05/06/24 - 05/09/24	TN21071 - 76474	\$	1,028.80	10022498 - 533202	BLUFFTON HIGH	GENERAL FUND
00/0//21	DOODEE MEET MINEE BENOT	SCHOOL ADMINISTRATION - LODGING - PSUG CONFERENCE - MYRTLE	11122072 70171	1	1,020.00	10022100 000202	DEST TOTTING!	OLIVET SILE
05/07/24	DOUBLETREE MYRTLE BEACH	BEACH, SC - 05/06/24 - 05/08/24	TN21095 - 76525	\$	681.72	10023389 - 533202	BLUFFTON MIDDLE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSUG						
05/02/24	DOUBLETREE MYRTLE BEACH	CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN20975 - 75957	\$	881.72	10022490 - 533202	BEAUFORT HIGH	GENERAL FUND
		ATTENDANCE AND SOCIAL WORK - LODGING - PSUG CONFERENCE -						
05/02/24	DOUBLETREE MYRTLE BEACH	MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN20992 - 76035	\$	681.72	10021101 - 533202	DISTRICT OFFICE	GENERAL FUND
		SCHOOL ADMINISTRATION - LODGING - POWERSCHOOL UNIVERSITY						
05/08/24	DOUBLETREE MYRTLE BEACH	CONFERENCE - MYRTLE BEACH, SC - 05/06/24 - 05/09/24	TN21124 - 76611	\$	681.72	10023374 - 533202	MC RILEY ELEMENTARY	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - CREDIT - LODGING -						
05/00/04	DOUBLETBEE MANDELE BEAGLE	POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE BEACH, SC -	Thio4 407 . 77000		(007.00)	10000100 500000	BUUEFTONIUM	OFNERAL FUND
05/22/24	DOUBLETREE MYRTLE BEACH	05/06/24 - 05/09/24 - ORIG TXN# 21071 - 76474	TN21427 - 77866	\$	(297.08)	10022498 - 533202	BLUFFTON HIGH	GENERAL FUND
05/02/24	DOUBLETREE MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN20070 75072	\$	681.72	10000470 500000	DIVED DIDGE ACADEMY	CENEDAL FUND
05/02/24	DOUBLETREE MITRILE BEACH	IMPROVEMENT OF INSTRUCTION - LODGING - PSUG CONFERENCE -	TN20979 - 75973	Ф	001.72	10022479 - 533202	RIVER RIDGE ACADEMY	GENERAL FUND
05/06/24	DOUBLETREE MYRTLE BEACH	MYRTLE BEACH, SC - 05/05/24	TN21030 - 76191	•	681.72	10022101 - 533202 - 26200	DISTRICT OFFICE	GENERAL FUND
03/00/24	DOOBLE INCLUMENTAL BLACK	IMPROVEMENT OF INSTRUCTION - LODGING - PSUG CONFERENCE -	1N21030 - 70131	Ψ	001.72	10022101 - 353202 - 20200	DISTRICT OFFICE	OLIVEITAL I GIVD
05/06/24	DOUBLETREE MYRTLE BEACH	MYRTLE BEACH, SC - 05/05/24	TN21030 - 76192	\$	681.72	10022101 - 533202 - 26200	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSUG						
05/06/24	DOUBLETREE MYRTLE BEACH	CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN21039 - 76239	\$	462.72	20122454 - 533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
		SCHOOL ADMINISTRATION - LODGING - PSUG CONFERENCE - MYRTLE						
05/06/24	DOUBLETREE MYRTLE BEACH	BEACH, SC - 05/05/24 - 05/09/24	TN21039 - 76239	\$	219.00	10023354 - 533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - LODGING - PSUG CONFERENCE -						
05/06/24	DOUBLETREE MYRTLE BEACH	MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN21030 - 76195	\$	681.72	10022101 - 533202 - 26200	DISTRICT OFFICE	GENERAL FUND
		SCHOOL ADMINISTRATION - LODGING - PSUG CONFERENCE - MYRTLE						
05/07/24	DOUBLETREE MYRTLE BEACH	BEACH, SC - 05/05/24 - 05/08/24	TN21085 - 76503	\$	681.81	10023380 - 533202	BEAUFORT MIDDLE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSUG						
05/09/24	DOUBLETREE MYRTLE BEACH	CONFERENCE - MYRTLE BEACH, SC - 05/06/24 - 05/09/24	TN21148 - 76711	\$	681.72	10022494 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/04/0:	DDADIUTEA OUED DIDEOT	IMPROVEMENT OF INISTRUCTION MATURINGS IN THE STATE OF THE	TN04000 705 (T	_	400 - 1	10000101 511000 ::	DIOTRIOT OFFICE	OENEDAL ELIND
05/31/24	DRAPHI TEACHER DIRECT	IMPROVEMENT OF INSTRUCTION - MATH NUMBER LINES, DICE GAMES	TN21629 - 78547	\$	420.54	10022101 - 541000 - 12501	DISTRICT OFFICE	GENERAL FUND
05/07/04	DBABUIY/TEACHER DIRECT	IMPROVEMENT OF INSTRUCTION - ELEMENTARY MATH GAMES,	TN21522 70102	¢	400.00	10000101 541000 10504	DISTRICT OFFICE	CENEDAL ELIND
05/27/24	DRAPHIX/TEACHER DIRECT	GEOSTICKS, ETC	TN21523 - 78182	ĮΦ	409.89	10022101 - 541000 - 12501	DISTRICT UFFICE	GENERAL FUND

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05/17/24	DSMS	OPERATION AND MAINTENANCE - GARBAGE DISPOSAL FOR DIES - MAY 2024	TN21325 - 77436	\$	325.00	10025460 - 532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
						1		PUPIL ACTIVITY/STUDENT &
05/06/24	DUNKIN DONUTS	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21049 - 76371	\$	125.91	70445200 - 566000	SHANKLIN ELEMENTARY	SCHOOL GENERATED FUND
						1		
		STUDENT ACTIVITY - FACULTY - TEACHER'S APPRECIATION WEEK COFFEE		_				PUPIL ACTIVITY/STUDENT &
05/07/24	DUNKIN DONUTS	BAR	TN21096 - 76527	\$	143.81	70815200 - 566000	LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND
						1		DUDU A OTIVITA (OTUDENTA
				_				PUPIL ACTIVITY/STUDENT &
05/01/24	DUNKIN DONUTS	STUDENT ACTIVITY - MLP PARENT STUDENT MEETING - COFFEE	TN20948 - 75896	\$	47.94	70875300 - 566000	HHI MIDDLE	SCHOOL GENERATED FUND
						1		DUDIL ACTIVITY/CTUDENT 9
05/16/24	DUNKIN DONUTS	STUDENT ACTIVITY - MLP PARENT STUDENT MEETING - SNACKS	TN21313 - 77387	\$	227.75	70965300 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	DUNKIN DONOTS	STUDENT ACTIVITY - MLP PARENT STUDENT MEETING - SNACKS	INZ1313 - //30/	Ф	227.75	70963300 - 366000	nni nion	SCHOOL GENERATED FUND
						1		PUPIL ACTIVITY/STUDENT &
05/31/24	DUNKIN DONUTS	STUDENT ACTIVITY - STUDENT OF THE MONTHS - MARCH 2024 - MAY 2024	TN21646 - 78596	\$	251.82	70345300 - 566000	COOSA ELEMENTARY	SCHOOL GENERATED FUND
03/31/24	DONKIN DONOTS	STODENT ACTIVITY - STODENT OF THE PRONTING - PIANOT 2024 - PIAN 2024	11421040 - 70330	Ψ	201.02	70343300 - 300000	COOSA ELEMENTARY	SOTIOOL OLIVLINATED TOND
05/03/24	DX PRINT LLC	PRIMARY PROGRAMS - PRINTING OF SPRING ADDITION MAGAZINE	TN21027 - 76179	\$	548.58	20111276 - 536000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERA
05/03/24	DX PRINT LLC	SCHOOL ADMINISTRATION - EXCELLENCE BANNER	TN21027 - 76180	\$	210.01	10023376 - 536000	RED CEDAR ELEMENTARY	GENERAL FUND
00/00/21	DAT THIN EED	CONTROL IN INCIDENT ENGLEE BANKEN	11121027 70100	Ť	210.01	10020070 000000	TIED GEBATTEEET IETTATT	OEMEN CHO
						1		PUPIL ACTIVITY/STUDENT &
05/09/24	E GROUP INC	STUDENT ACTIVITY - THEATRE - GRADUATION REGALIA	TN21161 - 76760	\$	320.97	70962880 - 566000	нні ні с н	SCHOOL GENERATED FUND
05/01/24	EASYKEYS.COM	FISCAL SERVICES - REPLACEMENT DESK KEYS	TN20945 - 75885	\$	19.89	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/03/24	EBAY	OPERATION AND MAINTENANCE - WO# 390725 - 02 - WIDE WIRED REMOTE	TN21029 - 76185	\$	93.90	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - SPECIAL INSPECTIONS						
05/17/24	ECS SOUTHEAST, LLC	FEE 2024	258463	\$	686.25	54325390 - 539902 - 51001	BEAUFORT HIGH	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - SPECIAL INSPECTIONS						
05/17/24	ECS SOUTHEAST, LLC	FEE 2024	258463	\$	7,838.75	51925396 - 539902 - 52008	HHI HIGH	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - SPECIAL INSPECTIONS						
05/17/24	ECS SOUTHEAST, LLC	FEE 2024	258463	\$	4,808.75	51925387 - 539902 - 50000	HHI MIDDLE	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - SPECIAL INSPECTIONS				1	ROBERT SMALLS LEADERSHIP	
05/17/24	ECS SOUTHEAST, LLC	FEE 2024	258463	\$	1,932.50	51925383 - 539902 - 50000	ACADEMY	CAPITAL FUND
05/24/24	ECS SOUTHEAST, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - RH TESTING	258587	\$	831.00	55525340 - 539902 - 52003	BROAD RIVER ELEMENTARY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - FIELDHOUSE & ATHLETIC				1		
05/24/24	ECS SOUTHEAST, LLC	IMPROVEMENTS	258587	\$	1,716.25	51925396 - 539902 - 52008	HHI HIGH	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - SPECIAL INSPECTIONS				1		
05/24/24	ECS SOUTHEAST, LLC	FEE 2024	258587	\$	7,331.25	51925387 - 539902 - 50000	HHI MIDDLE	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - SPECIAL INSPECTIONS						
05/24/24	ECS SOUTHEAST, LLC	FEE 2024	258587	\$	845.00	51925397 - 539902 - 52008	MAY RIVER HIGH	CAPITAL FUND
05/04/04	FOC COLITUEACT LLO	FACILITIES ACQUISITION AND CONSTRUCTION - PROJECT MANAGER	050507		075.00	F400F074 F00000 F0004	MO DILEVELEMENTA DV	CARITAL FUND
05/24/24	ECS SOUTHEAST, LLC	REPORTS	258587	\$	875.00	51925374 - 539902 - 52001	MC RILEY ELEMENTARY	CAPITAL FUND
05/24/24	ECS SOUTHEAST, LLC	FACILITIES ACQUISITION AND CONSTRUCTION - HVAC RENOVATIONS	258587	\$	2,177.25	54425315 - 539902 - 52010	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
05/08/24	EDU.IROBOT.COM	PRIMARY PROGRAMS - ROBOTICS MATERIALS - ROOT LITE	TN21123 - 76605	\$	2,177.25	10011270 - 541000 - 90020	BLUFFTON ELEMENTARY	GENERAL FUND
03/00/24	EDS.MODOT.COM	THE WATER TOO THAT ENIMED - NOOT LITE	11421123 - 70003	Ψ	2/0.00	10011270 - 041000 - 30020	DESTITION ELEPIENTANT	OEMENAL I OND
1						1		PUPIL ACTIVITY/STUDENT &
05/08/24	EDUCATIONAL THEATRE ASSOCIATION	STUDENT ACTIVITY - THEATER - THESPIAN SOCIETY MEMBERSHIPS	TN21127 - 76628	\$	485.00	70962880 - 566000	HHI HIGH	SCHOOL GENERATED FUND
05/22/24	EDWEEK PRINT	SCHOOL ADMINISTRATION - SUBSCRIPTION	TN21429 - 77868	\$	97.00	10023340 - 564000	BROAD RIVER ELEMENTARY	GENERAL FUND
55,22,24		IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - SCASA		† *	37.00	100200.0 004000		122.12.0.12.0.10
05/31/24	EMBASSY SUITES MYRTLE BEACH	CONFERENCE, MYRTLE BEACH, SC - 06/15/24 - 06/19/24	TN21636 - 78563	\$	882.18	20122439 - 533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERA
05/01/24	EMLAB P&K LLC	OPERATION AND MAINTENANCE - INDOOR AIR QUALITY TESTING	TN20932 - 75838	\$	197.28	10025435 - 539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/17/24	EMLAB P&K LLC	OPERATION AND MAINTENANCE - ENVIRONMENTAL TESTING	TN21325 - 77437	\$	197.28	10025487 - 539900	HHI MIDDLE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258163	\$	183.58	10023363 - 533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258205	\$	75.04	10023352 - 533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258158	\$	52.40	10023394 - 533201	WHALE BRANCH EC HIGH	GENERAL FUND
			050470	φ.	363.81	10023101 - 533201 - 00013	DICTRICT OFFICE	OFNEDAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258178	\$	303.01	10023101 - 533201 - 00013	DISTRICT OFFICE	GENERAL FUND

05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258203	\$ 125.29	10026401 - 533201	DISTRICT OFFICE	GENERAL FUND
00,00,21	ET II EG TEE TEIT IBOTTOET TEITT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE	200200	¥ 120,20	10020101 000201	Signification of the	OLIVET GIVE
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258213	\$ 116.58	10022101 - 533201 - 12400	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	FOOD SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258210	\$ 75.04	60025680 - 533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258109	\$ 138.02	10026401 - 533201	DISTRICT OFFICE	GENERAL FUND
				T			
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258233	\$ 10.05	10023388 - 533201	HE MCCRACKEN	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE					
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258111	\$ 87.77	10022101 - 533201 - 12500	DISTRICT OFFICE	GENERAL FUND
00,00,21	ETT EGTE HEIT IDONOETTENT	LIMITED ENGLISH PROFICIENCY - FINAL PAYMENT FOR EMPLOYEE	200111	ψ σ,,,,	10022101 000201 12000	Signal of the	OEITENNET ONS
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258196	\$ 79.27	10016201 - 533201	DISTRICT OFFICE	GENERAL FUND
		LIMITED ENGLISH PROFICIENCY - FINAL PAYMENT FOR EMPLOYEE					
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258196	\$ 81.74	10016201 - 533201	DISTRICT OFFICE	GENERAL FUND
00,00,21	ET II EG TEE TEIT IBOTTOET TEITT	EN ENGE	200100	ψ 02.7 T	10010201 000201	Sierrie Civie	OLIVEI VIET GIVE
05/03/24	EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258119	\$ 95.00	10027101 - 533203	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258131	\$ 224.04	10023101 - 533202 - 00008	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258152	\$ 210.64	10023101 - 533203 - 00009	DISTRICT OFFICE	GENERAL FUND
00/00/24	ET II EGTEE NEII IBONGEI IEIVI	BOAND OF EDOOMHON THANETATTENT ON ETH EOTEE EAR ENGE	200102	ψ 210.04	10020101 000200 00000	DIGITION OF THE	OLIVEIVIET GIVE
05/03/24	EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258216	\$ 75.00	10011496 - 533202	HHI HIGH	GENERAL FUND
03/03/24	EI-II EOTEE REII-IBORGEFIERT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE	230210	ψ /3.00	10011430 - 333202	THITHOTT	OLIVEIVAET OND
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258231	\$ 38.20	35622301 - 533201	DISTRICT OFFICE	EIA FUND
03/03/24	ENFLOTEE REINBORSENENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE	230231	φ 36.20	33022301 - 333201	DISTRICT OFFICE	EIA FOND
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258231	\$ 15.28	35622301 - 533201	DISTRICT OFFICE	EIA FUND
05/03/24	EMPLOTEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE	250231	ф 15.26	35622301 - 533201	DISTRICT OFFICE	EIA FOND
05/02/24	EMDLOVEE DEIMBLIDGEMENT		050001	\$ 22.92	25622201 522201	DISTRICT OFFICE	FIA FUND
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE	258231	\$ 22.92	35622301 - 533201	DISTRICT OFFICE	EIA FUND
05/00/04	EMPLOYEE DEIMBLIDGEMENT		050004	d 00.40	05000004 500004	DISTRICT OFFICE	FIA FUND
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258231	\$ 30.42	35622301 - 533201	DISTRICT OFFICE	EIA FUND
		SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE					
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258231	\$ 37.35	35622301 - 533201	DISTRICT OFFICE	EIA FUND
						I	
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258127	\$ 59.63	10023362 - 533201	HHI ELEMENTARY	GENERAL FUND
		EDUCABLE MENTALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE					
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258159	\$ 195.28	10012101 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258115	\$ 201.32	10023101 - 533203 - 00001	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258115	\$ 174.20	10023101 - 533202 - 00001	DISTRICT OFFICE	GENERAL FUND
		OFFICE OF THE SUPERINTENDENT - FINAL PAYMENT FOR EMPLOYEE					
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258204	\$ 183.58	10023201 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258155	\$ 158.49	10026401 - 533202 - 19303	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR					
05/03/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258149	\$ 464.63	20122454 - 533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
		IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE					
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258218	\$ 36.18	10022101 - 533201 - 12700	DISTRICT OFFICE	GENERAL FUND
		INTERNATIONAL BACCALAUREATE - FINAL PAYMENT FOR EMPLOYEE					
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258183	\$ 339.08	10014401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258212	\$ 48.24	10012688 - 533201	HE MCCRACKEN	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258173	\$ 190.28	10026401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258138	\$ 209.71	10026401 - 533201	DISTRICT OFFICE	GENERAL FUND
		TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE					
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258229	\$ 36.18	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE					
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258230	\$ 119.26	10022101 - 533201 - 17000	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258199	\$ 144.72	10023362 - 533202	HHI ELEMENTARY	GENERAL FUND
03/03/24		LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE			1	1	
03/03/24			258135	\$ 259.92	10022272 - 533202	OKATIE ELEMENTARY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	238133	T			
05/03/24		ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE					
	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT		258185	\$ 32.83	10021198 - 533201	BLUFFTON HIGH	GENERAL FUND
05/03/24		ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE			10021198 - 533201	BLUFFTON HIGH	GENERAL FUND
05/03/24 05/03/24 05/03/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE ELEMENTARY PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258185 258227	\$ 32.83 \$ 64.32	10011354 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/03/24 05/03/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258185	\$ 32.83			
05/03/24 05/03/24 05/03/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE ELEMENTARY PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258185 258227	\$ 32.83 \$ 64.32	10011354 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND

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05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258118	\$	9.38	10023379 - 533201	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258118	\$	9.38	10023379 - 533201	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258171	\$	187.33	35622301 - 533201	DISTRICT OFFICE	EIA FUND
05/03/24	EMPLOYEE REIMBURSEMENT	ADULT ENGLISH LITERACY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258171	\$	91.12	24318301 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE	258197	\$	5.00	10026401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258181	\$	117.92	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
00/00/24	ETH EGTEENEN IDONOETIEN	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE	200101	Ψ	117.02	10020001 000201	DIGITAL CITIES	CENTERVIETOND
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258182	\$	88.44	10022101 - 533201 - 12700	DISTRICT OFFICE	GENERAL FUND
		LIMITED ENGLISH PROFICIENCY - FINAL PAYMENT FOR EMPLOYEE						
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258145	\$	77.72	10016201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258170	\$	230.69	10023301 - 533203	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258170	\$	409.54	10023301 - 533203	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258110	\$	280.06	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
03/03/24	ENFLOTEE REINBORSENENT	ADULT BASIC EDUCATION PROGRAMS - FINAL PAYMENT FOR EMPLOYEE	236110	Ψ	200.00	10020001 - 333201	DISTRICT OFFICE	GENERAL FOND
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258219	\$	53.34	35618101 - 533201	DISTRICT OFFICE	EIA FUND
		ADULT BASIC EDUCATION PROGRAMS - FINAL PAYMENT FOR EMPLOYEE						
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258219	\$	45.70	35618101 - 533201	DISTRICT OFFICE	EIA FUND
05/02/04	EMDLOVEE DEIMBURGEMENT	COLLOGI, ADMINISTRATION, FINAL DAVMENT FOR EMPLOYEE EVENING	050404	\$	110.00	10000001 500000	DISTRICT OFFICE	OFNEDAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR	258134	\$	112.62	10023301 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258177	\$	27.47	10022479 - 533201	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	FOOD SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258136	\$	50.00	60025601 - 533202	DISTRICT OFFICE	FOOD SERVICE FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258143	\$	37.52	10023374 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258143	\$	34.17	10023374 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
00/00/24	ETH EGTEE KEN IDONOENEKT	OCHOCEND INNOTITION THAT I THE TOTAL ENGLISH ENGLISH	200140	Ψ	04.17	10020074 000201	THO THEET EEET IENT/III	OLIVEITALT OND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258143	\$	52.26	10023374 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258143	\$	44.22	10023374 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258147	\$	239.86	10023354 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
00/00/21	ETH EGTEETEN IDGTGENENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE	200117	Ť	200.00	10025051 050201	With the State of the Control of the	SERVER STEP STEP
05/03/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258176	\$	95.00	10022272 - 533202	OKATIE ELEMENTARY	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258180	\$	113.90	10026401 - 533201 - 11100	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258169	\$	121.58	10026401 - 533202	DISTRICT OFFICE	GENERAL FUND
		TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE						
05/03/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EXPENSE	258112	\$	57.62 190.28	10026601 - 533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
05/03/24	EMPLOTEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR	258128	3	190.28	10025201 - 538002	DISTRICTOFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258151	\$	85.00	10022497 - 533202	MAY RIVER HIGH	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258117	\$	181.57	10026401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/03/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258195	\$	246.36	10026401 - 533202	DISTRICT OFFICE	GENERAL FUND
		LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE						
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258282	\$	100.50	10022201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION FINAL DAVMENT FOR EMPLOYER EVERYISE	258377	\$	38.86	10023352 - 533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/10/24	ENFLOTEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE	2303//	Ф	30.00	10023332 - 333201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258375	\$	42.88	10021187 - 533201	HHI MIDDLE	GENERAL FUND
*		LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE						
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258417	\$	43.55	10022201 - 533201	DISTRICT OFFICE	GENERAL FUND
		LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE						
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258417	\$	35.00	10022201 - 534500	DISTRICT OFFICE	GENERAL FUND

05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258348	\$	73.70	10023389 - 533201	BLUFFTON MIDDLE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258372	\$	119.93	10012601 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258329	\$	164.82	10023392 - 533201	BATTERY CREEK HIGH	GENERAL FUND
05/40/04	EMPLOYEE DEIMBURGEMENT	ELEMENTARY PROCEDUME. FINAL PAYMENT FOR EMPLOYEE EVERYEE	050050	\$	11105	10011000 500001	LIE MOODACKEN	OENEDAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258259	\$	114.95	10011388 - 533201	HE MCCRACKEN	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258259	\$	117.92	10011388 - 533201	HE MCCRACKEN	GENERAL FUND
00/10/2	E. II EO IEE IIEII ISOIIGEI IEIVI	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE	200200	· ·	117.102	10011000 000201	THE THOUSENESS	OLIVET OND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258262	\$	191.62	10022101 - 533202 - 12501	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE						
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258298	\$	75.04	10022101 - 533201 - 26200	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	PLANNING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258313	\$	190.95	10026201 - 533201	DISTRICT OFFICE	GENERAL FUND
		LIMITED ENGLISH PROFICIENCY - FINAL PAYMENT FOR EMPLOYEE						
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258355	\$	52.26	10016201 - 533201	DISTRICT OFFICE	GENERAL FUND
		LIMITED ENGLISH PROFICIENCY - FINAL PAYMENT FOR EMPLOYEE						
05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE POAD OF FOLIOATION FINAL PAYMENT FOR EMPLOYEE EXPENSE	258355 258288	\$	64.99	10016201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE PLANNING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258288	\$	632.48 445.30	10023101 - 533201 - 00008	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
05/10/24	EMPLOTEE REIMBORSEMENT	PLANNING - FINAL PATMENT FOR EMPLOTEE EXPENSE	230207	, a	445.30	10026201 - 533203	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258285	\$	134.00	10023301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258306	\$	107.87	10023101 - 533201 - 00009	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE		Ť				
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258382	\$	30.00	10022101 - 533202 - 12700	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE						
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258322	\$	203.68	29322101 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERA
		IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE						
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258322	\$	28.14	29322101 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERA
05/10/24	EMPLOYEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258359	\$	44.22	10025201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258335	\$	95.14	10012640 - 533201	BROAD RIVER ELEMENTARY	GENERAL FUND
05/40/04	EMPLOYEE BEIMBURGEMENT	MOUNT AND OF BEING BANKET FOR EMPLOYEE EVERIOR	050000		070.00	00040404 500004	DIOTRICT OFFICE	ODEOLAL DELICALLE SEDEDA
05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	VISUALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE HEALTH SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258396 258414	\$	272.02 85.76	28612401 - 533201 10021309 - 533201	DISTRICT OFFICE RIGHT CHOICES	SPECIAL REVENUE - FEDERA GENERAL FUND
05/10/24	EMPLOTEE REIMBORSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE	230414	ð	65.76	10021309 - 533201	RIGHT CHOICES	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258386	\$	268.78	10021101 - 533202	DISTRICT OFFICE	GENERAL FUND
00/10/24	ET II EGTEE NEIT IBGNGET IENT	TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE	200000	Ψ	200.70	10021101 000202	DIGITION OF THE	CENTERVETOND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258420	\$	67.00	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258264	\$	158.79	10023101 - 533201 - 00001	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258403	\$	75.04	10021401 - 533201	DISTRICT OFFICE	GENERAL FUND
		ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE						
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258239	\$	231.10	10021101 - 533202	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR					ROBERT SMALLS LEADERSHIP	
05/10/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258239	\$	45.00	10022483 - 533202	ACADEMY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258242	\$	213.68	10022101 - 533202 - 12600	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOTEE REIMBORSEMENT	TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE	230242	ð	213.00	10022101 - 555202 - 12600	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258365	\$	113.23	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	PRIMARY PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258303	\$	67.00	10011254 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/10/24		IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR		Ť				LOCAL GRANT &
05/10/24							LABOUR IN AND MEDICE	CONTRIBUTION
05/10/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258281	\$	803.88	84822481 - 533203	LADY'S ISLAND MIDDLE	
	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT		258281 258388	\$	803.88 21.44	84822481 - 533203 10012688 - 533201	HE MCCRACKEN	GENERAL FUND
05/10/24		EMPLOYEE EXPENSE						
05/10/24 05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258388 258412	\$	21.44 159.46	10012688 - 533201 10026401 - 533201 - 11100	HE MCCRACKEN DISTRICT OFFICE	GENERAL FUND GENERAL FUND
05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258388	\$	21.44	10012688 - 533201	HE MCCRACKEN	GENERAL FUND
05/10/24 05/10/24 05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE VISUALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258388 258412 258383	\$	21.44 159.46 169.51	10012688 - 533201 10026401 - 533201 - 11100 10012401 - 533201	HE MCCRACKEN DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
05/10/24 05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE VISUALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258388 258412	\$	21.44 159.46	10012688 - 533201 10026401 - 533201 - 11100	HE MCCRACKEN DISTRICT OFFICE	GENERAL FUND GENERAL FUND
05/10/24 05/10/24 05/10/24 05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE VISUALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE	258388 258412 258383 258297	\$ \$	21.44 159.46 169.51 96.48	10012688 - 533201 10026401 - 533201 - 11100 10012401 - 533201 10023392 - 533202	HE MCCRACKEN DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/10/24 05/10/24 05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE VISUALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258388 258412 258383	\$	21.44 159.46 169.51	10012688 - 533201 10026401 - 533201 - 11100 10012401 - 533201	HE MCCRACKEN DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND

	T	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE					T	1
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258394	\$	107.20	10022201 - 533201	DISTRICT OFFICE	GENERAL FUND
03/10/24	EMPLOTEE REIMBORSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR	236394	Φ	107.20	10022201 - 333201	DISTRICT OFFICE	GENERAL FOND
05/10/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258369	\$	177.61	10022497 - 533202	MAY RIVER HIGH	GENERAL FUND
05/10/24	EMPLOTEE REIMBURSEMENT	EMPLOTEE EXPENSE	236369	Ф	1//.01	10022497 - 553202	MAT RIVER HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258316	\$	20.77	10021401 - 533201	DISTRICT OFFICE	GENERAL FUND
03/10/24	ENI LOTEL NEIMBONSEMENT	TOTOTOLOGICAL SERVICES - TINAL FATTIENT FOR EMILECTEL EXILENSE	230310	Ψ	20.77	10021401 - 333201	DISTRICT OFFICE	OLIVEITAL I OND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258387	\$	112.56	10023379 - 533201	RIVER RIDGE ACADEMY	GENERAL FUND
03/10/24	ENFLOTEE REIMBORSENENT	3CHOOL ADMINISTRATION - FINAL PATMENT FOR EMPLOTEE EXPENSE	230307	φ	112.50	10023379 - 333201	NIVER RIDGE ACADEMI	GENERAL FOND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258387	\$	172.27	10023379 - 533201	RIVER RIDGE ACADEMY	GENERAL FUND
03/10/24	EMPLOTEE REIMBORSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE	230307	Φ	1/2.2/	10023379 - 333201	RIVER RIDGE ACADEMI	GENERAL FOND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258260	\$	254.60	10022301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258370	\$	114.57	10012670 - 533201	BLUFFTON ELEMENTARY	GENERAL FUND
03/10/24	ENI EGTE KEIMBOKSENENT	SI ELOTTIANDICALI ED TINALTATPIENT ON EPIL ESTEL ENSE	230370	Ψ	114.57	10012070 - 333201	BEOTT TON ELLI-TENTANT	OLIVEITAE I OND
05/10/24	EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258366	\$	21.44	10021401 - 533201	DISTRICT OFFICE	GENERAL FUND
03/10/24	EMPLOTEE REIMBORSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE	236300	Φ	21.44	10021401 - 333201	DISTRICT OFFICE	GENERAL FOND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258256	\$	175.54	39222101 - 533201	DISTRICT OFFICE	EIA FUND
03/10/24	ENFLOTEE REIMBORSENENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE	236230	φ	1/3.34	39222101 - 333201	DISTRICT OFFICE	EIA FOND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258256	\$	211.05	39222101 - 533202	DISTRICT OFFICE	EIA FUND
03/10/24	ENFLOTEE REIMBORSENENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE	236230	φ	211.05	39222101 - 333202	DISTRICT OFFICE	EIA FOND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258256	\$	128.64	20222101 522202	DISTRICT OFFICE	EIA FUND
05/10/24	EMPLOTEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE	236230	Ф	120.04	39222101 - 533202	DISTRICT OFFICE	EIA FOIND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258256	\$	238.52	39222101 - 533201	DISTRICT OFFICE	EIA FUND
05/10/24	EMPLOTEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE	236236	Ф	230.32	39222101 - 333201	DISTRICT OFFICE	EIA FOIND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258256	\$	140.70	20222101 522202	DISTRICT OFFICE	EIA FUND
05/10/24	EMPLOTEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE	236230	Ф	140.70	39222101 - 533202	DISTRICT OFFICE	EIA FOIND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258299	\$	136.01	28612301 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24		FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258423	\$	228.68		DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258423	ъ	228.68	10025201 - 533202 - 90006	DISTRICTOFFICE	GENERAL FUND
05/10/04	EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258399	\$	153.24	10007104 500000	MUMERRANOLIFOLIOLI	OFNEDAL FUND
05/10/24	EMPLOTEE REIMBURSEMENT	POPIL SERVICE ACTIVITIES - FINAL PATMENT FOR EMPLOTEE EXPENSE	230399	Ф	155.24	10027194 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/10/04	EMPLOYEE DEIMBURGEMENT	ELEMENTARY PROCRAMO FINIAL RAVMENT FOR EMPLOYEE EVRENCE	050440	\$	100.00	10011007 500000	LILLI MIDDLE	CENEDAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258418	\$	186.63	10011387 - 533202	HHI MIDDLE	GENERAL FUND
05/10/04	EMPLOYEE DEIMBURGEMENT	COLLOGILADMINICTRATION FINAL PAVAIENT FOR EMPLOYEE EVENICE	050000	\$	105 50	10000070 500001	DIVER DIDGE A CADEMAY	OFNERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR	258362	\$	185.59	10023379 - 533201	RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/10/24	EMDLOVEE DEIMBLIDGEMENT	EMPLOYEE EXPENSE	258300	\$	194.25	22022402 522202 00022	ACADEMY	SDECIAL DEVENUE FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR	258300	ъ	194.25	23922483 - 533202 - 90023	ACADEMY	SPECIAL REVENUE - FEDERAL
05/10/04	EMPLOYEE DEIMBURGEMENT		050004		040.54	10000404 500000	MUMERRANOLIFOLIOLI	OFNEDAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258384	\$	240.54	10022494 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	HEALTH SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258293	\$	56.28	10021301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/40/04	EMPLOYEE BEILIBUIDOEMENT	ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE	050057		4474	00040004 500004	DIOTRIOT OFFICE	ODEOLAL DELENILE EEDEDAL
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE	258257	\$	14.74	20312301 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/40/04	EMPLOYEE BEILIBUIDOEMENT		050407		00.00	10010001 500001	DIOTRIOT OFFICE	OFNIEDAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258407	\$	26.80	10012301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258401	\$	160.13	10026401 - 533201	DISTRICT OFFICE	GENERAL FUND
05/40/04	EMPLOYEE DEIMBURGEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE	050005		400.40	10000101 500000	DIOTRIOT OFFICE	OFNEDAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258385	\$	136.12	10022101 - 533202	DISTRICT OFFICE	GENERAL FUND
05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EXPENSE GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258385 258346	\$	136.12 233.83	10022101 - 533202 10021201 - 533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE	258346	\$	233.83	10021201 - 533201	DISTRICT OFFICE	GENERAL FUND
		EXPENSE GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE						
05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EXPENSE GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE	258346 258261	\$	233.83 154.77	10021201 - 533201 10012301 - 533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258346	\$	233.83	10021201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24 05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EXPENSE GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258346 258261 258302	\$ \$	233.83 154.77 28.14	10021201 - 533201 10012301 - 533201 10026601 - 533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EXPENSE GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE	258346 258261	\$	233.83 154.77	10021201 - 533201 10012301 - 533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
05/10/24 05/10/24 05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EXPENSE GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258346 258261 258302 258270	\$ \$	233.83 154.77 28.14 9.38	10021201 - 533201 10012301 - 533201 10026601 - 533201 10023379 - 533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND
05/10/24 05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EXPENSE GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258346 258261 258302	\$ \$	233.83 154.77 28.14	10021201 - 533201 10012301 - 533201 10026601 - 533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
05/10/24 05/10/24 05/10/24 05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EXPENSE GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258346 258261 258302 258270 258270	\$ \$ \$	233.83 154.77 28.14 9.38 13.40	10021201 - 533201 10012301 - 533201 10026601 - 533201 10023379 - 533201 10023379 - 533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/10/24 05/10/24 05/10/24 05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EXPENSE GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258346 258261 258302 258270 258270 258337	\$ \$ \$ \$ \$ \$ \$ \$	233.83 154.77 28.14 9.38 13.40 91.79	10021201 - 533201 10012301 - 533201 10026601 - 533201 10023379 - 533201 10023379 - 533201 10023398 - 533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY BLUFFTON HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/10/24 05/10/24 05/10/24 05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EXPENSE GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258346 258261 258302 258270 258270	\$ \$ \$	233.83 154.77 28.14 9.38 13.40	10021201 - 533201 10012301 - 533201 10026601 - 533201 10023379 - 533201 10023379 - 533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/10/24 05/10/24 05/10/24 05/10/24 05/10/24 05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE	258346 258261 258302 258270 258270 258337 258314	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	233.83 154.77 28.14 9.38 13.40 91.79 40.20	10021201 - 533201 10012301 - 533201 10026601 - 533201 10023379 - 533201 10023379 - 533201 10023398 - 533201 10012685 - 533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY BLUFFTON HIGH WHALE BRANCH MIDDLE	GENERAL FUND
05/10/24 05/10/24 05/10/24 05/10/24 05/10/24 05/10/24 05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EXPENSE GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258346 258261 258302 258270 258270 258337 258314 258376	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	233.83 154.77 28.14 9.38 13.40 91.79 40.20 60.30	10021201 - 533201 10012301 - 533201 10026601 - 533201 10023379 - 533201 10023379 - 533201 10023398 - 533201 10012685 - 533201 10022201 - 533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY BLUFFTON HIGH WHALE BRANCH MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
05/10/24 05/10/24 05/10/24 05/10/24 05/10/24 05/10/24 05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE	258346 258261 258302 258270 258270 258337 258314	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	233.83 154.77 28.14 9.38 13.40 91.79 40.20	10021201 - 533201 10012301 - 533201 10026601 - 533201 10023379 - 533201 10023379 - 533201 10023398 - 533201 10012685 - 533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY BLUFFTON HIGH WHALE BRANCH MIDDLE	GENERAL FUND

05/10/24	EMPLOYEE REIMBURSEMENT	AUTISM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258319	\$ 168.17	10016101 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258342	\$ 118.18	10011492 - 533202	BATTERY CREEK HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR	258342	\$ 118.18	10011492 - 533202	BATTERY CREEK HIGH	LOCAL GRANT &
05/10/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258258	\$ 183.84	86722463 - 533202	HHI SCHOOL FOR CREATIVE ARTS	CONTRIBUTION
05/10/24	EMPLOYEE REIMBURSEMENT	HEALTH SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258339	\$ 65.66	21821301 - 533201 - 94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258307	\$ 203.68	10027197 - 533202	MAY RIVER HIGH	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE					
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258416	\$ 182.91	10022101 - 533201 - 13800	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258397	\$ 46.90	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258296	\$ 239.19	10026401 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258253	\$ 43.55	10021187 - 533201	HHI MIDDLE	GENERAL FUND
		ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE					
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258253	\$ 43.55	10021187 - 533201	HHI MIDDLE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258410	\$ 48.24	10011354 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258284	\$ 64.99	10023396 - 533201	HHI HIGH	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258291	\$ 64.32	21011498 - 533201 - 90002	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	250201	\$ 301.61	10021101 - 533202	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOTEE REIMBURSEMENT	PRESCHOOL HAND SELF - CONT(3/4) - FINAL PAYMENT FOR EMPLOYEE	258291	\$ 301.61	10021101-555202	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258292	\$ 38.86	20313701 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258421	\$ 272.80	10011409 - 533202	RIGHT CHOICES	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	VISUALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258409	\$ 212.39	20312401 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR	258323	\$ 109.21	10023388 - 533201	HE MCCRACKEN	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258340	\$ 28.17	10022479 - 533201	RIVER RIDGE ACADEMY	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR					
05/10/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE	258340	\$ 277.90	20322401 - 533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258273	\$ 42.88	10021117 - 533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
							PUPIL ACTIVITY/STUDENT &
05/10/24	EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258236	\$ 201.00	70984050 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
05/10/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258236	\$ 58.68	10023398 - 533201	BLUFFTON HIGH	GENERAL FUND
05/10/04	EMPLOYEE BEIMBURGEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE	050005	ф 101.00	10000101 500000 00000	DISTRICT OFFICE	CENEDAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR	258295	\$ 191.62	10022101 - 533202 - 26200	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258318	\$ 140.81	10022401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258283	\$ 54.94	10022101 - 533201 - 12700	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE					
05/10/24	EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE	258308	\$ 125.81	10022101 - 533202 - 26200	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258263	\$ 64.32	10012301 - 533201	DISTRICT OFFICE	GENERAL FUND
		ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE					
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE	258422	\$ 21.44	10021154 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258280	\$ 57.62	10022201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258280	\$ 130.81	10022201 - 534500	DISTRICT OFFICE	GENERAL FUND
		ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE					
05/10/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258358	\$ 42.88	10021162 - 533201	HHI ELEMENTARY	GENERAL FUND

05/10/24	EMPLOYEE REIMBURSEMENT	GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258321	\$	16.08	10021254 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	GUIDANCE SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258321	\$	50.92	10021254 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258361	\$	62.31	10021401 - 533201	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR	258357	\$	33.78	10026401 - 533201 - 11100	DISTRICT OFFICE	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258277	\$	140.81	10022401 - 533202	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR						
05/10/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258405	\$	416.71	20122454 - 533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/10/24	EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258311	\$	37.52	10012652 - 533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/10/24	EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258241	\$	264.20	10022294 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
03/10/24	EMI EGTEL KEIMBONSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE	230241	Ψ	204.20	10022234 - 555202	WHALE BRANCH ECHION	OLIVEIVAL I OND
05/17/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258475	\$	77.72	10022301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258485	\$	50.92	10023394 - 533201	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258485	\$	12.73	10023394 - 533201	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258485	\$	25.46	10023394 - 533201	WHALE BRANCH EC HIGH	GENERAL FUND
00/1//21	ETH EGTEE HEIT ID GROEF TERT	GOTTO DE PARTITION OF THE PARTITION DE LA CALLETTE	200 100	<u> </u>	20.10	10020001 000201	William Edition Edition	OLIVEI VIETO I I D
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258485	\$	50.92	10023394 - 533201	WHALE BRANCH EC HIGH	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE						
05/17/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258548	\$	442.20	10022101 - 533201 - 12400	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	KINDERGARTEN PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258473	\$	16.08	01011101 500001 00000	DISTRICT OFFICE	CDECIAL DEVENUE FEDERAL
05/1//24	EMPLOTEE REIMBURSEMEINT	NINDERGANIEN PROGRAMS - FINAL PATMEINT FOR EMPLOTEE EXPENSE	230473	Ф.	10.06	21811101 - 533201 - 93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258555	\$	217.75	10023339 - 533201	ST. HELENA ELEMENTARY	GENERAL FUND
		EARLY CHILDHOOD PROGRAMS - FINAL PAYMENT FOR EMPLOYEE						
05/17/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258508	\$	121.94	21813901 - 533201 - 93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR						
05/17/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258456	\$	150.40	10022494 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258547	\$	30.00	10023333 - 533202	BEAUFORT ELEMENTARY	GENERAL FUND
00/1//21	ETH EGTEL HEIT ID GROEF TENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR	2000 17	Ť	00.00	10020000 000202	DE TOT OTT EEET TETTOWN	OLIVEI VIET OND
05/17/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258546	\$	271.46	20322401 - 533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE						
05/17/24	EMPLOYEE REIMBURSEMENT	EXPENSE SAME OF INSTRUMENTS OF THE PARAMETERS OF THE OWNER.	258435	\$	31.49	10022201 - 533201	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258481	\$	128.64	26722101 - 533201 - 94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/1//24	EMPLOTEE REIMBORSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE	230401	φ	120.04	20722101 - 333201 - 94000	DISTRICT OFFICE	SPECIAL REVENUE - PEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258455	\$	69.68	10021174 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR						LOCAL GRANT &
05/17/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258556	\$	350.62	85122488 - 533202	HE MCCRACKEN	CONTRIBUTION
05/17/24	EMPLOYEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258498	\$	96.48	10025201 - 533201 - 90032	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258440	\$	178.89	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
03/1//24	EMPLOTEE REIMBORSEMENT	EAFENSE	236440	φ	170.09	10020001 - 333201	DISTRICT OFFICE	GENERAL FOND
05/17/24	EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258439	\$	62.98	21818801 - 533201 - 93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE						
05/17/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258503	\$	283.86	10022101 - 533203 - 17000	DISTRICT OFFICE	GENERAL FUND
		PRESCHOOL HAND SELF - CONT(3/4) - FINAL PAYMENT FOR EMPLOYEE						
05/17/24	EMPLOYEE REIMBURSEMENT	EXPENSE IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE	258437	\$	73.03	21813701 - 533201 - 93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258518	\$	34.84	29322101 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
30/1//24	E. I. 25 LE NEII IDONOEI IENI	EN 21102	200010	Ψ	04.04	25022101 500201	S.G.IGT GITTOE	S. ESMEREVERSE TEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258476	\$	80.40	10023370 - 533201	BLUFFTON ELEMENTARY	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE						
05/17/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258562	\$	87.10	26722101 - 533201 - 90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/04	EMDLOVEE DEIMBURGEMENT	COLOGI ADMINISTRATION. FINAL PAYMENT FOR EMPLOYEE EVERYOR	250450		00.44	10000007 500004	HHI MIDDI E	CENEDAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258450	Ъ	88.44	10023387 - 533201	HHI MIDDLE	GENERAL FUND

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05/17/24	EMPLOYEE REIMBURSEMENT	EMOTIONALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258553	\$ 75.71	20312801 - 533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258462	\$ 80.40	10023383 - 533201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY - FINAL PAYMENT FOR EMPLOYEE EXPENSE IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE	258559	\$ 305.52	30318801 - 533201 - 90003	DISTRICT OFFICE	EIA FUND
05/17/24	EMPLOYEE REIMBURSEMENT	EXPENSE IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE	258448	\$ 133.80	10022101 - 533202	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258505	\$ 207.34	10022101 - 533202 - 12700	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258486	\$ 45.56	10023374 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258486	\$ 34.84	10023374 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258486	\$ 45.56	10023374 - 533201	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	HEARING HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258522	\$ 389.94	10012583 - 533201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE	258459	\$ 23.45	21011498 - 533201 - 90002	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258554	\$ 89.78	10022101 - 533201	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258564	\$ 103.85	10023340 - 533201	BROAD RIVER ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE	258521	\$ 77.72	10023337 - 533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	EXPENSE IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE	258489	\$ 205.69	10022301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258468	\$ 93.80	10022101 - 533201 - 26200	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	FACILITIES ACQUISITION AND CONSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE	258510	\$ 191.62	10025301 - 533202	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258441	\$ 138.02	10022301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE	258474	\$ 225.79	10023354 - 533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258502	\$ 20.10	10022272 - 533201	OKATIE ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258472	\$ 150.00	10025201 - 533203	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258470	\$ 276.71	10023334 - 533201	COOSA ELEMENTARY	GENERAL FUND
05/17/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258509	\$ 168.84	26722101 - 533201 - 90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258558	\$ 78.39	10012301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258578	\$ 306.56	10021101 - 533202	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258589	\$ 307.90	28622401 - 533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258640	\$ 363.81	10022101 - 533201	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258577	\$ 311.87	10021139 - 533202	ST. HELENA ELEMENTARY	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258600	\$ 81.07	10023301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258575	\$ 305.22	10022479 - 533202	RIVER RIDGE ACADEMY	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258605	\$ 439.33	10022479 - 533203	RIVER RIDGE ACADEMY	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258570	\$ 188.27	10022101 - 533201 - 12600	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	OFFICE OF THE SUPERINTENDENT - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258622	\$ 202.60	10023201 - 533202	DISTRICT OFFICE	GENERAL FUND

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05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258581	\$	311.92	10023374 - 533202	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258633	\$	242.96	10011388 - 533202	HE MCCRACKEN	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258588	\$	277.75	10023392 - 533202	BATTERY CREEK HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258635	\$	308.88	10022479 - 533203	RIVER RIDGE ACADEMY	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258590	\$	229.14	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258590	\$	216.41	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258592	\$	278.42	10023380 - 533202	BEAUFORT MIDDLE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258641	\$	191.62	10025201 - 533202 - 90006	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	STUDENT TRANSPORTATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258601	\$	215.74	10025501 - 533201	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	STUDENT TRANSPORTATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258601	\$	135.34	10025501 - 533201	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258620	\$	15.00	10025201 - 533202 - 90030	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258631	\$	208.32	10023378 - 533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR					ROBERT SMALLS LEADERSHIP	
05/24/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258623	\$	281.10	10022483 - 533202	ACADEMY	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR						
05/24/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE	258597	\$	142.46	23722440 - 533202 - 90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258582	\$	191.62	10026601 - 533202	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258634	\$	9.38	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258634	\$	33.50	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258634	\$	33.50	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
		LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE						
05/24/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258625	\$	260.18	10022294 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258626	\$	285.12	20122435 - 533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
		IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR						
05/24/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258624	\$	266.38	20122454 - 533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258630	\$	17.42	10023396 - 533201	HHI HIGH	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258642	\$	44.22	10021196 - 533201	HHI HIGH	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR						
05/24/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258617	\$	283.11	10022437 - 533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258579	\$	54.94	10026401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/24/24	EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258606	\$	164.26	70884050 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/24/24	ET II EG TEE NEII IBGNOEI IENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR	200000	Ψ	104.20	7000-000 000000	TIETTOOTWOKEN	CONTROL CENTERVILLE I CINE
05/31/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258742	\$	301.56	10022498 - 533202	BLUFFTON HIGH	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258668	\$	83.08	10012635 - 533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
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05/31/24	EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258711	\$	366.25	70983260 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258720	\$	22.11	10023362 - 533201	HHI ELEMENTARY	GENERAL FUND
	EMPLOYEE DEIMBURGEMENT	ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258689	\$	12.06	10021190 - 533201	BEAUFORT HIGH	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	EAFEINSE	200000	φ	12.00			

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05/31/24	EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258677	\$	330.52	10022494 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
03/31/24	EMPLOTEE REIMBORSEMENT	EMPLOTEE EXPENSE	236077	φ	330.32	10022494 - 333202	WHALE BRANCH ECHION	GENERAL FOND
05/31/24	EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258737	\$	366.49	20118801 - 533201 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		ATTENDANCE AND SOCIAL WORK - FINAL PAYMENT FOR EMPLOYEE						
05/31/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258727	\$	446.22	10021101 - 533201	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258691	\$	207.96	10026401 - 533202 - 19303	DISTRICT OFFICE	GENERAL FUND
		ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE						
05/31/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258688	\$	99.83	10012301 - 533201	DISTRICT OFFICE	GENERAL FUND
		ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE		_				
05/31/24	EMPLOYEE REIMBURSEMENT	EXPENSE ORTHOPEDICALLY HANDICAPPED - FINAL PAYMENT FOR EMPLOYEE	258688	\$	67.67	10012301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/21/24	EMPLOYEE REIMBURSEMENT	EXPENSE	250600	\$	90.45	10010201 522201	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOTEE REIMBURSEMENT	EAPENSE	258688	Ф	90.45	10012301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258669	\$	209.71	10027197 - 533202	MAY RIVER HIGH	GENERAL FUND
03/31/24	EM EGTEE NEIMBONGEMENT	TECHNOLOGY AND DATA PROCESSING - FINAL PAYMENT FOR EMPLOYEE	230003	Ψ	203.71	1002/13/-333202	PIATRIVERTIION	OLIVEITAL I GIVD
05/31/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258735	\$	96.48	10026601 - 533201	DISTRICT OFFICE	GENERAL FUND
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05/31/24	EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258707	\$	477.04	10027196 - 533202	HHI HIGH	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	FISCAL SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258741	\$	34.84	10025201 - 533201	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR						
05/31/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258726	\$	256.72	10022494 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR						
05/31/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258697	\$	273.68	10022494 - 533202	WHALE BRANCH EC HIGH	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	HOMEBOUND - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258670	\$	32.16	10014501 - 533201	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - FINAL PAYMENT FOR						
05/31/24	EMPLOYEE REIMBURSEMENT	EMPLOYEE EXPENSE	258693	\$	325.27	10022498 - 533203	BLUFFTON HIGH	GENERAL FUND
05/21/24	EMDLOVEE DEIMBLIDGEMENT	COLOGI ADMINISTRATION, FINAL DAVMENT FOR EMPLOYEE EVENISE	250670	\$	057.42	10000001 500001	DISTRICT OFFICE	CENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258679	Þ	957.43	10023301 - 533201	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258736	\$	241.20	20118801 - 533201 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258684	\$	181.57	10023101 - 533201 - 00004	DISTRICT OFFICE	GENERAL FUND
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05/31/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258730	\$	33.50	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258730	\$	33.50	10023397 - 533201	MAY RIVER HIGH	GENERAL FUND
		SUPERVISION OF SPECIAL PROGRAM - FINAL PAYMENT FOR EMPLOYEE						
05/31/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258740	\$	357.78	10022301 - 533201	DISTRICT OFFICE	GENERAL FUND
		LITERACY AND MEDIA SERVICES - FINAL PAYMENT FOR EMPLOYEE						
05/31/24	EMPLOYEE REIMBURSEMENT	EXPENSE	258705	\$	56.28	10022272 - 533201	OKATIE ELEMENTARY	GENERAL FUND
05/31/24	EMPLOYEE REIMBURSEMENT	STAFF SERVICES - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258708	\$	113.90	10026401 - 533201 - 11100	DISTRICT OFFICE	GENERAL FUND
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05/31/24	EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258690	\$	150.00	70605300 - 566000	DAUFUSKIE ELEMENTARY	SCHOOL GENERATED FUND
03/31/24	EM EGTEE NEIMBONGEMENT	STODENT ACTIVITY - THALF ATPLICATION ENTRED EXTENSE	230030	Ψ	130.00	70003300 - 300000	DAOI OSKIL ELEI-IENTAKT	SCHOOL CENERALED FOND
05/31/24	EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258738	\$	219.76	20118801 - 533201 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
00/01/2	ET II EG TEE HEIT IS GROEF TEITT	TAILER THE PROPERTY OF THE PRO	200700	1	210.70	20110001 000201 01000	BIOTINOT STITULE	or comence reservice
05/31/24	EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS - FINAL PAYMENT FOR EMPLOYEE EXPENSE	258695	\$	193.94	10011492 - 533202	BATTERY CREEK HIGH	GENERAL FUND
05/03/24	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT - 05/03/24	258089	\$	27,850.59	100 - 245468	DISTRICT OFFICE	GENERAL FUND
05/17/24	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT - 05/17/24	258425	\$	25,787.25	100 - 245468	DISTRICT OFFICE	GENERAL FUND
05/31/24	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT - 05/31/24	258644	\$	25,868.90	100 - 245468	DISTRICT OFFICE	GENERAL FUND
05/02/24	EMSL ANALYTICAL	OPERATION AND MAINTENANCE - ENVIRONMENTAL TESTING SUPPLIES	TN20964 - 75926	\$	849.12	10025401 - 541001	DISTRICT OFFICE	GENERAL FUND
		PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT						
05/01/24	ENTERPRISE RENT A CAR	TRAVEL	TN20931 - 75826	\$	161.91	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/04/04	ENTERDRICE DENT 4 CAS	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	TN00004 75007		0.40.00	40007400 500000	DATTEDY ODEEN LUCLI	OENEDAL ELTIP
	ENTERPRISE RENT A CAR	TRAVEL	TN20931 - 75827	\$	242.86	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/01/24								
	ENTERDRISE RENT A CAD	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	TN20021 75020	4	161.01	10027102 555000	BATTERY OREEK LICH	GENERAL ELIND
05/01/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT TRAVEL PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	TN20931 - 75829	\$	161.91	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND

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		PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT						
05/01/24	ENTERPRISE RENT A CAR	TRAVEL	TN20931 - 75832	\$	80.96	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
		PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT		1.				
05/01/24	ENTERPRISE RENT A CAR	TRAVEL	TN20931 - 75834	\$	161.91	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/04/04	ENITED DRIVE DENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	Thionood 75005	_	00.00	10007100 500000	DATTERY ORSERVINGU	OFNEDAL FUND
05/01/24	ENTERPRISE RENT A CAR	TRAVEL	TN20931 - 75835	\$	80.96	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/00/04	ENITED DRIVE DENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	Thio4405 70000	_	044.07	10007100 500000	DATTERY ORSERVINGU	OFNEDAL FUND
05/09/24	ENTERPRISE RENT A CAR	TRAVEL PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	TN21135 - 76668	\$	211.97	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/00/04	ENTERDRICE DENT A CAR		TN04405 70070		15470	10007100 500000	DATTERY ORSER LUCIA	OFNEDAL FUND
05/09/24	ENTERPRISE RENT A CAR	TRAVEL PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	TN21135 - 76670	\$	154.79	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/00/04	ENTERDRICE DENT A CAR	TRAVEL	TN04405 70074	\$	00.00	10007100 500000	DATTERY ORSER LUCIA	OFNEDAL FUND
05/09/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	TN21135 - 76671	3	80.96	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/09/24	ENTERDRICE DENT A CAR	TRAVEL	TN04400 70755	_	242.87	10007107 500000 00000	MAY RIVER HIGH	GENERAL FUND
05/09/24	ENTERPRISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	TN21160 - 76755	Ф	242.07	10027197 - 566000 - 92900	MATRIVERHIGH	GENERAL FOND
05/15/24	ENTERPRISE RENT A CAR	TRAVEL	TN21281 - 77261	\$	179.93	10027197 - 566000	MAY RIVER HIGH	GENERAL FUND
03/13/24	ENTERFRISE REINT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	1N21201-77201	Ψ	179.93	1002/19/-300000	MATRIVERTIIGIT	GENERAL FOND
05/24/24	ENTERPRISE RENT A CAR	TRAVEL	TN21488 - 78065	\$	48.19	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
03/24/24	ENTERFRISE REINT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	111/21/400 - 70000	Ψ	40.19	10027192 - 300000	BATTERT CREEKTIIGIT	GENERAL FOND
05/27/24	ENTERPRISE RENT A CAR	TRAVEL	TN21552 - 78315	\$	105.98	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
03/2//24	ENTERI RISE RENT A CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	11421332 - 70313	Ψ	105.50	1002/13/-300000-32300	PIATRIVERTIIOT	OLIVEITAL I OND
05/27/24	ENTERPRISE RENT A CAR	TRAVEL	TN21552 - 78316	\$	105.98	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
03/2//24	ENTERI RISERENTA CAR	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	11421332 - 70310	Ψ	105.50	10027137 - 300000 - 32300	PIATRIVERTIIOT	OLIVEITAL I OND
05/27/24	ENTERPRISE RENT A CAR	TRAVEL	TN21552 - 78317	\$	80.96	10027197 - 566000	MAY RIVER HIGH	GENERAL FUND
00/2//24	ENTERN MOE NEIVE / CO/M	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	11421002 70017	Ψ	00.00	1002/10/ 000000	That the Earth of the	GENERAL FOND
05/08/24	ENTERPRISE RENT A CAR	TRAVEL	TN21127 - 76626	\$	323.82	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
00/00/24	ENTERN MIGE MENT / CO/M	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	11421127 70020	Ψ	020.02	10027130 000000 02000	Timinion	GENERALI OND
05/08/24	ENTERPRISE RENT A CAR	TRAVEL	TN21113 - 76560	\$	211.97	10027194 - 566000	WHALE BRANCH EC HIGH	GENERAL FUND
00/00/21	ENTERN MOETIENT / COM	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT	11121110 70000	Ť	211.07	1002/101 000000	William Control of the Control of th	OLIVET ON B
05/08/24	ENTERPRISE RENT A CAR	TRAVEL	TN21113 - 76563	\$	105.98	10027194 - 566000	WHALE BRANCH EC HIGH	GENERAL FUND
		PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT		1				
05/13/24	ENTERPRISE RENT A CAR	TRAVEL	TN21233 - 77099	\$	231.93	10027196 - 566000 - 92900	нні ні с н	GENERAL FUND
		PUPIL SERVICE ACTIVITIES - TRANSPORTATION - ATHLETICS - STUDENT						
05/08/24	ENTERPRISE RENT A CAR	TRAVEL	TN21113 - 76561	\$	323.82	10027194 - 566000	WHALE BRANCH EC HIGH	GENERAL FUND
05/27/24	EOE & E JOURNAL	STAFF SERVICES - TEACHER ADVERTISEMENT	TN21530 - 78235	\$	641.25	10026401 - 535000	DISTRICT OFFICE	GENERAL FUND
	EQUAL OPPORTUNITY EMPLOYMENT							
05/22/24	COMMISSION	STAFF SERVICES - WEBINAR - TRAINING LEGAL - 05/29/24	TN21424 - 77857	\$	275.00	10026401 - 531200 - 90319	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	ERIC LITWIN	STUDENT ACTIVITY - SPEAKER - SCHOOL PERFORMANCES	258602	\$	2,349.00	70382400 - 566000	PORT ROYAL ELEMENTARY	SCHOOL GENERATED FUND
05/30/24	ERIGGING.COM	OPERATION AND MAINTENANCE - WO# 390725 - 02 - ZINC PLATED CHAIN	TN21627 - 78538	\$	225.97	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND						
05/02/24	ESTATE MANAGEMENT SERVICES	MAINTENANCE - MAY 2024	TN20995 - 76045	\$	58.42	10025492 - 541000	BATTERY CREEK HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND						
05/02/24	ESTATE MANAGEMENT SERVICES	MAINTENANCE - MAY 2024	TN20995 - 76045	\$	38.06	10025490 - 541000	BEAUFORT HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND						
05/02/24	ESTATE MANAGEMENT SERVICES	MAINTENANCE - MAY 2024	TN20995 - 76045	\$	110.66	10025470 - 541000	BLUFFTON ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND						
05/02/24	ESTATE MANAGEMENT SERVICES	MAINTENANCE - MAY 2024	TN20995 - 76045	\$	94.69	10025498 - 541000	BLUFFTON HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND						
05/02/24	ESTATE MANAGEMENT SERVICES	MAINTENANCE - MAY 2024	TN20995 - 76045	\$	96.05	10025489 - 541000	BLUFFTON MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND		1.				1
05/02/24	ESTATE MANAGEMENT SERVICES	MAINTENANCE - MAY 2024	TN20995 - 76045	\$	37.18	10025462 - 541000	HHI ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND						
05/02/24	ESTATE MANAGEMENT SERVICES	MAINTENANCE - MAY 2024	TN20995 - 76045	\$	8.85	10025496 - 541000	HHI HIGH	GENERAL FUND
05/05/5	FOTATE MANAGEMENT 2227	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND	Thiongo =			10005105	LABAGO GOLAND EL TITLET	OFNIEDAL FLOUR
05/02/24	ESTATE MANAGEMENT SERVICES	MAINTENANCE - MAY 2024	TN20995 - 76045	\$	19.47	10025435 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND						
		MAINTENANCE - MAY 2024	TN20995 - 76045		80.55	10025481 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES		11420000 70010	Ψ	00.00			
05/02/24	ESTATE MANAGEMENT SERVICES ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	φ	1,094.30	10025497 - 541000	MAY RIVER HIGH	GENERAL FUND

	I							
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND MAINTENANCE - MAY 2024	TN20995 - 76045	\$	57.33	10025474 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND	111/20995 - 76045	Þ	57.33	10025474 - 541000	MC RILET ELEMENTART	GENERAL FUND
05/02/24	ESTATE MANAGEMENT SERVICES	MAINTENANCE - MAY 2024	TN20995 - 76045	\$	6.17	10025437 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
00/02/24	EGITATE I MANOEL IEM GERVIGEG	OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND	11420000 70040	Ψ	0.17	10020407 041000	TIOGOT O/IKO EEEI IEIVI/IIII	CENTERVIER
05/02/24	ESTATE MANAGEMENT SERVICES	MAINTENANCE - MAY 2024	TN20995 - 76045	\$	52.22	10025472 - 541000	OKATIE ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND						
05/02/24	ESTATE MANAGEMENT SERVICES	MAINTENANCE - MAY 2024	TN20995 - 76045	\$	58.40	10025478 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND						
05/02/24	ESTATE MANAGEMENT SERVICES	MAINTENANCE - MAY 2024	TN20995 - 76045	\$	146.23	10025479 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
		OPERATION AND MAINTENANCE - BVB #22 - 008 - MONTHLY POND						
05/02/24	ESTATE MANAGEMENT SERVICES	MAINTENANCE - MAY 2024	TN20995 - 76045	\$	39.82	10025444 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
				١.				
05/03/24	ETAHAND2MIND	IMPROVEMENT OF INSTRUCTION - MATH - NUMBER LINE CLOCK SET	TN20997 - 76054	\$	3,274.07	10022101 - 541000 - 12501	DISTRICT OFFICE	GENERAL FUND
05/10/24 05/10/24	ETAHAND2MIND	IMPROVEMENT OF INSTRUCTION - MATH - WOOD BEADS IMPROVEMENT OF INSTRUCTION - MATH - WOOD BEADS	TN21171 - 76811	\$	72.71 14.55	10022101 - 541000 - 12501	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
05/10/24	ETAHAND2MIND	IMPROVEMENT OF INSTRUCTION - MATH - WOOD BEADS	TN21171 - 76812	Ъ	14.55	10022101 - 541000 - 12501	DISTRICT OFFICE	GENERAL FUND
05/31/24	ETAHAND2MIND	PRIMARY PROGRAMS - MEASURING CUPS, MATS, RULER, ETC	TN21648 - 78607	\$	2,252.96	20111244 - 541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/31/24	LIAHANDZIHIND	THIRANT THOUNAND - PIEASONINO COI S, PIATS, NOLEN, ETC	11V21040 - 70007	Ψ	2,202.00	20111244 - 541000	SHANKEIN ELEMENTARY	SI ECIAL NEVENOL - I EDENAL
								PUPIL ACTIVITY/STUDENT &
05/24/24	ETSY	STUDENT ACTIVITY - SSC MUSICAL DECOR	TN21517 - 78154	\$	64.74	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
	EUROFINS EPK BUILT ENVIRONMENT							
05/31/24	TESTING LLC	OPERATION AND MAINTENANCE - ENVIRONMENTAL TESTING	TN21632 - 78555	\$	394.56	10025463 - 539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	EUROFINS EPK BUILT ENVIRONMENT							
05/31/24	TESTING LLC	OPERATION AND MAINTENANCE - ENVIRONMENTAL TESTING	TN21632 - 78556	\$	493.20	10025437 - 539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
	EUROFINS EPK BUILT ENVIRONMENT							
05/22/24	TESTING, LLC	OPERATION AND MAINTENANCE - ENVIRONMENTAL TESTING	TN21426 - 77862	\$	197.28	10025434 - 539900	COOSA ELEMENTARY	GENERAL FUND
		ELEMENTARY PROGRAMS - STAGE, CHAIR RENTAL FOR MOVING ON						
05/13/24	EVENT WORKS CHARLESTON	CEREMONY	TN21237 - 77116	\$	4,015.93	10011389 - 532500	BLUFFTON MIDDLE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/15/24	EXCEL SPORTSWEAR	STUDENT ACTIVITY - JROTC - APPAREL - SHORTS, SHIRTS	TN21264 - 77214	\$	211.86	70981570 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
05/00/04	FAOFBOOK	IMPROVEMENT OF INSTRUCTION - RUN ENDOUGHERT ARGEOR TO TIPE	TN00007 70055	_	04.00	10000101 505000	DIOTRIOT OFFICE	OFNIEDAL FLINID
05/03/24	FACEBOOK	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20997 - 76055	\$	21.68	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/06/24	FACEBOOK	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21030 - 76197	\$	6.78	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
03/00/24	PACEBOOK	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	111/21030 - 70197	φ	0.76	10022101 - 333000	DISTRICT OFFICE	GENERAL FUND
05/08/24	FACEBOOK	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21100 - 76538	\$	35.00	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
00/00/21	Messer	THE VEHICLE OF THE MODEL OF THE LANGE CHEEK ABOT ON THE HELD	11121200 70000	T .	00.00	10022101 000000	Signification of the E	CENTER OF CITE
05/13/24	FACEBOOK	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21207 - 76973	\$	35.00	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/20/24	FACEBOOK	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21355 - 77573	\$	35.00	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/23/24	FACEBOOK	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21458 - 77961	\$	35.00	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/28/24	FACEBOOK	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21562 - 78401	\$	35.00	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/03/24	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT - 05/03/24	258090	\$	269.55	100 - 245801	DISTRICT OFFICE	GENERAL FUND
05/17/24	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT - 05/17/24	258426	\$	269.55	100 - 245801	DISTRICT OFFICE	GENERAL FUND
05/31/24	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT - 05/31/24	258645	\$	269.55	100 - 245801	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/07/24	EAT IACKS	STUDENT ACTIVITY - ATHLETICS - SOFTBALL PLAYOFF PREGAME MEAL	TN21067 76450		352.10	70024050 500000	PATTEDY OBEEV MICH	
05/07/24	FAT JACKS	STODENT ACTIVITY - ATTLETICS - SUFTBALL PLATURE PREGAME MEAL	TN21067 - 76458	Ф	352.10	70924050 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
05/03/24	FBTC TRANSITIONAL SUB, LLC	AUTISM - REGISTERED BEHAVIOR TECHNICIAN - 03/01/24 - 03/31/24	258139	\$	40,225.00	30316101 - 531000	DISTRICT OFFICE	EIA FUND
05/03/24	FEDERAL EXPRESS CORP	FISCAL SERVICES - SHIPPING CHARGES FEE	258465	\$	79.30	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
00.27724		OPERATION AND MAINTENANCE - WO# 391422 - 02 - BACK DOOR LATCH	200400	Ť	, 5.50	10020201 041000		
05/27/24	FENDERS AT LAUREL BAY	REPAIR	TN21560 - 78393	\$	87.17	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 391422 - 02 - BACK DOOR LATCH		1	/			
05/27/24	FENDERS AT LAUREL BAY	REPAIR	TN21560 - 78393	\$	52.00	10025402 - 532304	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - CREDIT - WO# 369305 - URINAL	258140	\$	(142.18)	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 388508 - 04 - MONTHLY SOB STOCK					MAINTENANCE ANNEX - BURNT CH	
05/03/24	FERGUSON ENTERPRISES INC	FOR APRIL 2024	258140	\$	43.31	10025404 - 541001	RD	GENERAL FUND

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		OPERATION AND MAINTENANCE - WO# 388508 - 04 - MONTHLY SOB STOCK					MAINTENANCE ANNEX - BURNT CH	
05/03/24	FERGUSON ENTERPRISES INC	FOR APRIL 2024	258140	\$	59.64	10025404 - 541001	RD	GENERAL FUND
05/03/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 389031 - 72 - STEEL COUPLING	258140	\$	25.03	10025472 - 541001	OKATIE ELEMENTARY	GENERAL FUND
05/03/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 4845319 - URINAL	258140	\$	142.18	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/10/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 369305 - INSTALLED URINAL	258294	\$	142.18	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/10/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 388167 - 98 - REPLACED FAUCET	258294	\$	145.01	10025498 - 541001	BLUFFTON HIGH	GENERAL FUND
05/10/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 389857 - SUPPLIES TO REPAIR LEAK	258294	\$	18.41	10025496 - 541001	HHI HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 384859 - 72 - SUPPLIES TO A NEW						
05/17/24	FERGUSON ENTERPRISES INC	LINE	258466	\$	10.48	10025472 - 541001	OKATIE ELEMENTARY	GENERAL FUND
05/17/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 388274 - FAUCET	258466	\$	79.21	10025474 - 541001	MC RILEY ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 388508 - 04 - MONTHLY SOB STOCK					MAINTENANCE ANNEX - BURNT CH	
05/17/24	FERGUSON ENTERPRISES INC	FOR APRIL 2024	258466	\$	23.53	10025404 - 541001	RD	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 388508 - 04 - MONTHLY SOB STOCK					MAINTENANCE ANNEX - BURNT CH	
05/17/24	FERGUSON ENTERPRISES INC	FOR APRIL 2024	258466	\$	18.24	10025404 - 541001	RD	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 389854 - 88 - MATERIAL TO REPAIR						
05/17/24	FERGUSON ENTERPRISES INC	LEAK	258466	\$	23.75	10025488 - 541001	HE MCCRACKEN	GENERAL FUND
05/17/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 390137 - REPLACED TOILET	258466	\$	116.32	10025462 - 541001	HHI ELEMENTARY	GENERAL FUND
05/17/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 390349 - TOILET REPAIR KIT	258466	\$	114.78	10025496 - 541001	HHI HIGH	GENERAL FUND
00/1//24	TENOGOGIVEIVIENI NIGEO IIVO	OPERATION AND MAINTENANCE - WO# 390571 - MATERIALS TO REPAIR	200400	Ψ	114.70	10020400 041001	THITTIETT	CENTERVIET GIVE
05/17/24	FERGUSON ENTERPRISES INC	SINK	258466	\$	21.01	10025487 - 541001	HHI MIDDLE	GENERAL FUND
03/1//24	TENOOSON ENTENI NISES INC	OPERATION AND MAINTENANCE - WO# 388530 - REPLACED MANUAL	230400	Ψ	21.01	10025407 - 541001	THITHIDDLE	OLIVEITAL I GIVD
05/21/24	EEDCLISON ENTERDRISES INC		250602	\$	152.55	10005406 541001	HHIHICH	CENEDAL FUND
05/31/24	FERGUSON ENTERPRISES INC	URINAL FLUSH OPERATION AND MAINTENANCE - WO# 389058 - SUPPLIES TO REPAIR	258682	Ф	152.55	10025496 - 541001	HHI HIGH	GENERAL FUND
05/04/04	EEDOLICON ENTERDRICES INC		050000	\$	007.00	10005400 541001		CENEDAL FUND
05/31/24	FERGUSON ENTERPRISES INC	HVAC UNIT	258682	\$	237.98	10025496 - 541001	HHI HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 390475 - SUPPLIES TO REPAIR		1.				
05/31/24	FERGUSON ENTERPRISES INC	URINALS	258682	\$	80.48	10025496 - 541001	HHI HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 390481 - SUPPLIES TO REPAIR		1.				
05/31/24	FERGUSON ENTERPRISES INC	URINALS	258682	\$	58.36	10025496 - 541001	HHI HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 390571 - SUPPLIES TO REPAIR		1.				
05/31/24	FERGUSON ENTERPRISES INC	DRAIN LINE	258682	\$	17.30	10025487 - 541001	HHI MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 390864 - 89 - REPLACED FLUSH						
05/31/24	FERGUSON ENTERPRISES INC	HANDLE	258682	\$	51.65	10025489 - 541001	BLUFFTON MIDDLE	GENERAL FUND
05/31/24	FERGUSON ENTERPRISES INC	OPERATION AND MAINTENANCE - WO# 390877 - 98 - REPLACED TOILET	258682	\$	140.30	10025498 - 541001	BLUFFTON HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 390955 - SUPPLIES TO REPAIR						
05/31/24	FERGUSON ENTERPRISES INC	WATER LEAK	258682	\$	22.46	10025462 - 541001	HHI ELEMENTARY	GENERAL FUND
					\neg			
				1				PUPIL ACTIVITY/STUDENT &
05/27/24	FIFTYFLOWERS	STUDENT ACTIVITY - FLOWERS FOR SENIORS	TN21524 - 78195	\$	470.78	70925300 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
05/17/24	FINDTAPE.COM	PRIMARY PROGRAMS - TEACHER TAPE	TN21347 - 77527	\$	400.00	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	FINDTAPE.COM	ELEMENTARY PROGRAMS - TEACHER TAPE	TN21347 - 77527	\$	275.51	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
						•		
				1				PUPIL ACTIVITY/STUDENT &
05/08/24	FIREHOUSE NUTZ EVENTS	STUDENT ACTIVITY - PBIS EVENT FOR STUDENTS	TN21102 - 76543	\$	661.85	70175300 - 566000	HHI EARLY CHILDHOOD CENTER	SCHOOL GENERATED FUND
				<u> </u>				
				1				PUPIL ACTIVITY/STUDENT &
05/09/24	FIREHOUSE NUTZ EVENTS	STUDENT ACTIVITY - SENIOR CLUB - YARD SIGNS	TN21161 - 76762	\$	442.34	70963805 - 566000	нні ні с н	SCHOOL GENERATED FUND
00,00,24		THE SERVICE SE		+*	. 12.04	, , , , , , , , , , , , , , , , , , , ,		
				1				PUPIL ACTIVITY/STUDENT &
05/30/24	FIREHOUSE NUTZ EVENTS	STUDENT ACTIVITY - INFLATABLES FOR PBIS FESTIVAL	TN21618 - 78508	\$	2,892.21	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
00/30/24	I INCHOUSE NUIZ EVENTS	STODENT ACTIVITE INFLATABLES FOR FBIS FESTIVAL	11121010 - 70300	φ	2,052.21	70790300 - 000000	NIVER RIDGE ACADEMI	SOLIOUS GENERATED FUND
				1				PUPIL ACTIVITY/STUDENT &
05/20/24	FIREHOUSE NUITZ EVENTS	CTUDENT ACTIVITY POUNCE HOUSE FOR SISLID DAY	TN010E0 77E00	\$	1 050 14	70205200 566000	DORT DOVAL ELEMENTARY	
05/20/24	FIREHOUSE NUTZ EVENTS	STUDENT ACTIVITY - BOUNCE HOUSE FOR FIELD DAY	TN21359 - 77588	3	1,058.14	70385300 - 566000	PORT ROYAL ELEMENTARY	SCHOOL GENERATED FUND
				1				PUPIL ACTIVITY/STUDENT &
05/29/24	FIREHOUSE NUTZ EVENTS	STUDENT ACTIVITY - WATER SLIDES FOR FIELD DAY	TN21595 - 78457		1.507.17	70705300 - 566000	BLUFFTON ELEMENTARY	SCHOOL GENERATED FUND

				1			1	
								PUPIL ACTIVITY/STUDENT &
05/10/24	FIRST BOOK	STUDENT ACTIVITY - BOOKS	TN21175 - 76822	\$	501.30	70382400 - 566000	PORT ROYAL ELEMENTARY	SCHOOL GENERATED FUND
				1				LOCAL GRANT &
05/14/24	FIT & FUN PLAYSCAPES	PRIMARY PROGRAMS - SENSORY ACTIVITY, STENCILS, PAINT	TN21243 - 77150	\$	1,051.00	83211238 - 541000 - 90001	PORT ROYAL ELEMENTARY	CONTRIBUTION
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			LOCAL GRANT &
05/14/24	FIT & FUN PLAYSCAPES	PRIMARY PROGRAMS - SENSORY ACTIVITY, STENCILS, PAINT	TN21243 - 77150	\$	654.45	83211238 - 541000 - 90002	PORT ROYAL ELEMENTARY	CONTRIBUTION
05/09/24	FLINN SCIENTIFIC INC	ELEMENTARY PROGRAMS - HEAT LAMPS, BULBS	TN21149 - 76719	\$	420.22	10011388 - 541000 - 12600	HE MCCRACKEN	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - MEDTECH 7 SUMMER CAMP SUPPLIES -		<u> </u>				
05/20/24	FLINN SCIENTIFIC INC	SCIENCE KIDS KITS	TN21355 - 77561	\$	1,576.74	10022101 - 541000 - 19976	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - MEDTECH 7 SUMMER CAMP SUPPLIES -		1				
05/20/24	FLINN SCIENTIFIC INC	SCIENCE KIDS KITS	TN21355 - 77569	\$	493.60	10022101 - 541000 - 19976	DISTRICT OFFICE	GENERAL FUND
05/24/24	FLINN SCIENTIFIC INC	HIGH SCHOOL PROGRAMS - LAB KITS, BICYCLE PUMPS	TN21503 - 78102	\$	338.19	10011490 - 541000 - 93000	BEAUFORT HIGH	GENERAL FUND
				1			ROBERT SMALLS LEADERSHIP	
05/07/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21078 - 76485	\$	436.27	10022283 - 543000	ACADEMY	GENERAL FUND
				†				
								PUPIL ACTIVITY/STUDENT &
05/13/24	FOLLETT CONTENT SOLUTIONS	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21227 - 77061	\$	151.14	70791500 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
00/10/21	T GEEETT GOTTENT GGEGTIGHE	CIGELITACITY TIESMOETHEN SOCIO	11122227 77002	1	101.11	70701000 000000	ROBERT SMALLS LEADERSHIP	0011002 02112181128 1 0118
05/16/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21302 - 77336	\$	44.20	10022283 - 543000	ACADEMY	GENERAL FUND
03/10/24	TOLLETT CONTENT SOLUTIONS	ETERACT AND MEDIA SERVICES - MEDIA GENTER - BOOKS	11V21302-77330	Ψ	44.20	10022203 - 343000	ACADEMI	OLIVEITAL I OND
								PUPIL ACTIVITY/STUDENT &
05/20/24	FOLLETT CONTENT SOLUTIONS	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21375 - 77631	\$	37.20	70791500 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
03/20/24	FOLLETT CONTENT SOLUTIONS	STODENT ACTIVITY - MEDIA CENTER - BOOKS	IN213/3-7/031	Ψ	37.20	70791300 - 300000	RIVER RIDGE ACADEMI	SCHOOL GENERATED FOND
								PUPIL ACTIVITY/STUDENT &
05/00/04	FOLLETT CONTENT COLUTIONS	CTUDENT ACTIVITY MEDIA CENTED DOCKS	TN0407F 77000		200.00	70704500 500000	DIVED DIDOE ACADEMY	
05/20/24 05/21/24	FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS	STUDENT ACTIVITY - MEDIA CENTER - BOOKS LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21375 - 77632	\$	396.66 1,377.86	70791500 - 566000	RIVER RIDGE ACADEMY WHALE BRANCH MIDDLE	SCHOOL GENERATED FUND
			TN21395 - 77778	- 7		10022285 - 541000		GENERAL FUND
05/22/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21427 - 77863	\$	250.33	10022298 - 543000	BLUFFTON HIGH	GENERAL FUND
								DUDU ACTIVITY/CTUDENT 9
05/04/04	FOLLETT CONTENT COLUTIONS	OTHER HANDINGTY, MEDIA OF NITED, DOOMS	TN04505 70440		407.04	70044500 500000	OOOOA ELEMENTARY	PUPIL ACTIVITY/STUDENT &
05/24/24	FOLLETT CONTENT SOLUTIONS	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN21505 - 78116	\$	127.24	70341500 - 566000	COOSA ELEMENTARY	SCHOOL GENERATED FUND
05/17/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21344 - 77507	\$	1,040.67	10022287 - 543000	HHI MIDDLE	GENERAL FUND
05/22/24	FOLLETT CONTENT SOLUTIONS	PRIMARY PROGRAMS - MEDIA CENTER - BOOKS	TN21429 - 77869	\$	78.19	10011240 - 543000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/22/24	FOLLETT CONTENT SOLUTIONS	PRIMARY PROGRAMS - MEDIA CENTER - BOOKS	TN21429 - 77870	\$	1,128.15	10011240 - 543000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/23/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21475 - 78004	\$	1,871.43	10022270 - 543000	BLUFFTON ELEMENTARY	GENERAL FUND
05/23/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21475 - 78006	\$	17.83	10022270 - 543000	BLUFFTON ELEMENTARY	GENERAL FUND
05/27/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21550 - 78308	\$	19.31	10022287 - 543000	HHI MIDDLE	GENERAL FUND
05/24/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21512 - 78144	\$	767.07	10022287 - 543000	HHI MIDDLE	GENERAL FUND
05/31/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS AND MATERIALS	TN21644 - 78585	\$	80.87	10022290 - 543000	BEAUFORT HIGH	GENERAL FUND
05/31/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS AND MATERIALS	TN21644 - 78588	\$	775.08	10022290 - 543000	BEAUFORT HIGH	GENERAL FUND
05/03/24	FOLLETT CONTENT SOLUTIONS	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT BOOKS FOR SPRING 2024	258142	\$	2,001.32	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/03/24	FOLLETT CONTENT SOLUTIONS	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT BOOKS FOR SPRING 2024	258142	\$	1,404.89	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/03/24	FOLLETT CONTENT SOLUTIONS	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT BOOKS FOR SPRING 2024	258142	\$	1,399.22	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/20/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - COLLECTION BOOKS	TN21385 - 77721	\$	1,670.27	10022237 - 543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
				1			1	PUPIL ACTIVITY/STUDENT &
05/15/24	FOLLETT CONTENT SOLUTIONS	STUDENT ACTIVITY - MEDIA CENTER - SCANNER	TN21277 - 77247	\$	527.00	70791500 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR -		1				PUPIL ACTIVITY/STUDENT &
05/10/24	FOOD LION	FLOWERS	TN21177 - 76833	\$	72.74	70855200 - 566000	WHALE BRANCH MIDDLE	SCHOOL GENERATED FUND
				1		• •	İ	
				1				PUPIL ACTIVITY/STUDENT &
05/13/24	FOOD LION	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - CANDY	TN21230 - 77082	\$	8.00	70745200 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
	-	IMPROVEMENT OF INSTRUCTION SERVICES - SUMMER INSITUTE AUDIO		†				3113
05/07/04	FOX AUDIO VISUAL	RENTAL EQUIPMENT DEPOSIT	TN21066 - 76457	•	4,500.00	218 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/07/24								

	T	T		1			T	
								PUPIL ACTIVITY/STUDENT &
05/10/24	FRANKIE BONES HILTON HEAD	STUDENT ACTIVITY - FACULTY - NURSES DAY LUNCH	TN21196 - 76941	\$	19.62	70965200 - 566000	HHI HIGH	SCHOOL GENERATED FUND
00/10/21	THE WATER DOTTED THE TOTAL PLANTS	COSENTACTION PROCESS AND ECONOMI	1112120 70011	Ţ	10.02	7000200 00000		CONTROL CENTERVILED I CIND
05/07/24	FRANKLIN COVEY SEMINARS	PRIMARY PROGRAMS - LEADERSHIP GUIDES	TN21073 - 76476	\$	3,576.30	20111239 - 541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
							l	PUPIL ACTIVITY/STUDENT &
05/03/24	FRESH MARKET	STUDENT ACTIVITY - DRAMA - JUNGLE BOOK PERFORMANCE FLOWERS	TN21023 - 76160	\$	59.88	70631160 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	FRESH MARKET	STUDENT ACTIVITY - FLOWERS FOR STEPPING UP	TN21657 - 78652	\$	41.70	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
00/01/24	THEOTH WINE!	CIODENTACIONI LEONEROTORIO EL TINO CI	11421007 70002	Ψ	41.70	7000000 000000	THE CONSTRUCTION ON EXTINE AND	CONCOL CENTERVILED I CIND
								PUPIL ACTIVITY/STUDENT &
05/31/24	FRESH MARKET	STUDENT ACTIVITY - SOCIAL COMMITTEE - BEREAVEMENT FLOWERS	TN21657 - 78654	\$	11.76	70635630 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
		IMPROVEMENT OF INSTRUCTION - DATA SERVICES SQL REPORT						
05/30/24	FREUND RESOURCES	SUBSCRIPTION	TN21603 - 78476	\$	2,400.00	10022101 - 534500 - 26200	DISTRICT OFFICE	GENERAL FUND
	FRONTLINE TECHNOLOGIES GROUP,							
05/17/24	FRONTLINE TECHNOLOGIES GROUP,	HEALTH SERVICES - ENRICH MEDICAID SERVICES - 01/01/24 - 03/31/24	258469	\$	7,126.36	28721301 - 531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	LLC	HEALTH SERVICES - PSNI NURSING - 01/01/24 - 03/31/24	258469	4	5,916.03	28721301 - 531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/06/24	FSI OFFICE	LEARNING DISABILITIES - CRAYONS, PENCILS, ETC	TN21063 - 76445	\$	52.80	10012776 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
00,00,21	101011102	ELEMENTARY PROGRAMS - CREDIT - EARBUDS, COMPOSITION BOOKS, ETC	11121000 70110	Ť	02.00	10012770 011000	ROBERT SMALLS LEADERSHIP	OLIVET OND
05/09/24	FSI OFFICE	- ORIG TXN# 20698 - 74324	TN21150 - 76721	\$	(315.99)	10011383 - 541000	ACADEMY	GENERAL FUND
05/10/24	FSI OFFICE	PRIMARY PROGRAMS - CONSTRUCTION PAPER, FOLDERS, FILE FOLDERS	TN21181 - 76845	\$	356.82	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/13/24	FSI OFFICE	ELEMENTARY PROGRAMS - HIGHLIGHTERS, PENS, MARKERS, ETC	TN21231 - 77087	\$	551.47	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/15/24	FSI OFFICE	PRIMARY PROGRAMS - FOLDERS	TN21269 - 77225	\$	80.73	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/15/24	FSI OFFICE	ELEMENTARY PROGRAMS - COMPOSITION NOTEBOOKS	TN04070 77000		315.99	10011000 541000	ROBERT SMALLS LEADERSHIP ACADEMY	OENEDAL FUND
05/15/24	FSI OFFICE	FOOD SERVICES - BINDERS FOR SUMMER PROGRAM TRAINING	TN21272 - 77230 TN21283 - 77265	\$	302.09	10011383 - 541000 60025601 - 541000	DISTRICT OFFICE	GENERAL FUND FOOD SERVICE FUND
05/23/24	FSI OFFICE	PRIMARY PROGRAMS - HIGHLIGHTERS	TN21483 - 78046	\$	6.81	10011276 - 541000 - 90003	RED CEDAR ELEMENTARY	GENERAL FUND
	FSI OFFICE	FOOD SERVICES - BINDERS FOR SUMMER PROGRAM	TN21554 - 78331	\$	52.22	60025601 - 541000	DISTRICT OFFICE	FOOD SERVICE FUND
05/03/24	FSI OFFICE	ELEMENTARY PROGRAMS - CREDIT - PENS, ETC - ORIG TXN# 19861 - 71179	TN21017 - 76142	\$	(551.47)	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/22/24	FSI OFFICE	LIMITED ENGLISH PROFICIENCY - CRAYONS, MARKERS, ETC	TN21452 - 77937	\$	331.00	10016263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/22/24	FSI OFFICE	PRIMARY PROGRAMS - BINDER CLIPS & PUSH PINS	TN21452 - 77938	\$	58.90	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/22/24	FSI OFFICE	INST PROGR BEYOND REG SCH DAY - CRAYONS, MARKERS, ETC	TN21452 - 77937	\$	30.23	10017563 - 541000 - 15500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	FSI OFFICE	PRIMARY PROGRAMS - BINDER CLIPS & PUSH PINS	TN21556 - 78354	\$	6.42	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	FSI OFFICE	ELEMENTARY PROGRAMS - LAMINATING FILM	TN21556 - 78357	\$	229.42	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/14/24	FTD A FLORAL AFFAIR	STUDENT ACTIVITY - FACULTY - SYMPATHY PLANT FOR A STAFF MEMBER	TN21254 - 77176	\$	107.00	70745200 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
05/31/24	GAGGLE.NET, INC.	GUIDANCE SERVICES - MENTAL SERVICES USAGE BASED 040124 - 043024	258683	\$	12,705.00	21821201 - 534500 - 99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		OPERATION AND MAINTENANCE - WO# 390708 - 62 - COMPACT						
05/22/24	GALCO MOTO	ALTERNATING CURRENT DRIVES	TN21457 - 77955	\$	1,794.56	10025462 - 541001	HHI ELEMENTARY	GENERAL FUND
		CTUDENT ACTIVITY MIDTIAL FIELD TRID. FRACTION FACE AND DOODLE						DUDU ACTIVITY/CTUDENT 0
05/09/24	GARNERHOLTEDUCATION	STUDENT ACTIVITY - VIRTUAL FIELD TRIP - FRACTION FACE AND DOODLE BOT STEM PROJECT	TN21155 - 76738	\$	5,348.28	70445300 - 566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	GARNERHOLIEDOCATION	BOTSTEM PROJECT	IN21155 - 70750	Ф	3,346.26	70445500 - 566000	SHAINKLIN ELEMENTART	LOCAL GRANT &
05/14/24	GAVIGAN ENTERPRISES	ELEMENTARY PROGRAMS - LIGHTS FOR STAGE	TN21251 - 77168	\$	1,196.14	85211335 - 541000	LADY'S ISLAND ELEMENTARY	CONTRIBUTION
****		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR			_,			
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	2,550.16	10025401 - 539502	DISTRICT OFFICE	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR						
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	1,935.00	10025410 - 539502	DISTRICT OFFICE	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR						
05/17/24	GCA SERVICES GROUP	MAY 2024 OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	258471	\$	6,792.57	10025417 - 539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
		TOPERATION AND MAINTENANCE - MUNTHLY MAINTENANCE SERVICES FOR		1			1	
05/17/24	GCA SERVICES GROUP	MAY 2024	259471	4	6 177 50	10025/20 520502	BIVEBVIEW CHARTED SCHOOL	CENERAL ELINID
05/17/24	GCA SERVICES GROUP	MAY 2024 OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	258471	\$	6,177.50	10025420 - 539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

	T				-		1	
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR						
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	5,241.78	10025434 - 539502	COOSA ELEMENTARY	GENERAL FUND
05/47/04	OOA SERVICES OROUR	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	050474	\$	0.100.01	10005405 500500	LADVIC ICLAND ELEMENTADY	OFNEDAL FUND
05/17/24	GCA SERVICES GROUP	MAY 2024 OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	258471	\$	3,193.21	10025435 - 539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	4,262.07	10025437 - 539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/1//24	OCA SERVICES CROOL	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	2304/1	Ψ	4,202.07	10025457 - 555502	PIOSSI OARS ELEPIENTANI	OLIVEITAE I GIVD
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	4,818.69	10025438 - 539502	PORT ROYAL ELEMENTARY	GENERAL FUND
00/1//21	CONTRACTOR CONTRACTOR	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	200 17 2	T .	1,010100	10020100 000002	TOTAL TOTAL ELECTRICATION	SERVER WILL SAME
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	9,357.28	10025439 - 539502	ST. HELENA ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR						
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	4,409.24	10025440 - 539502	BROAD RIVER ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR						
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	5,161.92	10025444 - 539502	SHANKLIN ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR						
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	4,459.63	10025452 - 539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR						
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	4,818.69	10025454 - 539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR						
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	10,661.98	10025462 - 539502	HHI ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR						
05/17/24	GCA SERVICES GROUP	MAY 2024 OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	258471	\$	7,821.43	10025463 - 539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/47/04	OOA SERVICES OROUR		050474		11 171 00	10005470 500500	DI LIEFTONI EL EMENTA DV	OFNEDAL FUND
05/17/24	GCA SERVICES GROUP	MAY 2024 OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	258471	\$	11,171.66	10025470 - 539502	BLUFFTON ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	5,672.57	10025472 - 539502	OKATIE ELEMENTARY	GENERAL FUND
05/1//24	GCA SERVICES GROUP	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	2304/1	Ф	5,672.57	10025472 - 559502	ORATIE ELEMENTARY	GENERAL FUND
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	9,185.39	10025474 - 539502	MC RILEY ELEMENTARY	GENERAL FUND
03/1//24	OGA SERVICES CROOL	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	2304/1	Ψ	3,103.33	10025474 - 555502	PIO MEET EEEPENTAM	OLIVERAL FOND
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	6,910.56	10025476 - 539502	RED CEDAR ELEMENTARY	GENERAL FUND
00/1//21	our de l'indea dina di	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	200 17 1	*	0,010.00	10020170 000002	THE SEPTIMEEN PROPERTY.	GENERAL FORD
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	7,365.72	10025478 - 539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR			,			
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	11,412.04	10025479 - 539502	RIVER RIDGE ACADEMY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR						
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	9,293.20	10025480 - 539502	BEAUFORT MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR						
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	10,220.17	10025481 - 539502	LADY'S ISLAND MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR					ROBERT SMALLS LEADERSHIP	
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	9,900.76	10025483 - 539502	ACADEMY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR						
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	7,916.43	10025485 - 539502	WHALE BRANCH MIDDLE	GENERAL FUND
05/47/04	004 050 4050 00010	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	050474		44.077.00	40005407 500500	I I I I I I I I I I I I I I I I I I I	OFNEDAL FUND
05/17/24	GCA SERVICES GROUP	MAY 2024 OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	258471	\$	11,077.83	10025487 - 539502	HHI MIDDLE	GENERAL FUND
05/47/04	OOA SERVICES OROUR		050474	\$	0.040.00	10005400 500500	HE MOODA OKEN	OFNEDAL FUND
05/17/24	GCA SERVICES GROUP	MAY 2024 OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	258471	3	9,343.86	10025488 - 539502	HE MCCRACKEN	GENERAL FUND
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	9,775.06	10025489 - 539502	BLUFFTON MIDDLE	GENERAL FUND
03/1//24	OUT SERVICES OROUF	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	2004/1	Ψ	3,773.00	10020403 - 003002	DEGIT TON PILDULE	OCIVETAL I GIVD
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	15,816.61	10025490 - 539502	BEAUFORT HIGH	GENERAL FUND
00/1//24	33.1321111020 011001	OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR	2004/1	Ψ	10,010.01	10020-00-000002	55.51 611 111611	OEMEINIET OND
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	16,724.52	10025492 - 539502	BATTERY CREEK HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR		Ť	,			
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	12,192.05	10025494 - 539502	WHALE BRANCH EC HIGH	GENERAL FUND
-		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR		T .				
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	15,571.54	10025496 - 539502	HHI HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR			İ			
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	18,219.07	10025497 - 539502	MAY RIVER HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY MAINTENANCE SERVICES FOR						
05/17/24	GCA SERVICES GROUP	MAY 2024	258471	\$	14,387.24	10025498 - 539502	BLUFFTON HIGH	GENERAL FUND
	GENERAL ENVIRONMENTAL	OPERATION AND MAINTENANCE - LABATORY ANALYSIS OF WASTE WATER						
05/24/24	LABORATORY INC	SAMPLE FOR MAY 2024	258591	\$	370.00	10025452 - 532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
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05/13/24	GHOST PIRATES HOCKEY	STUDENT ACTIVITY - CREDIT - TICKETS HOCKEY GAME - ORIG TXN# 16443 - 59203	TN21231 - 77083	\$	(1,100.00)	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	GHOST PIRATES HOCKEY	STUDENT ACTIVITY - CREDIT - TICKETS HOCKEY GAME - ORIG TXN# 16443 - 59203	TN21231 - 77084	\$	(1,100.00)	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	GHOST PIRATES HOCKEY	STUDENT ACTIVITY - CREDIT - TICKETS HOCKEY GAME - ORIG TXN# 16443 - 59203	TN21231 - 77085	\$	(1,100.00)	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	GHOST PIRATES HOCKEY	STUDENT ACTIVITY - CREDIT - TICKETS HOCKEY GAME - ORIG TXN# 16443 - 59203	TN21231 - 77086	\$	(1,100.00)	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	GIH GLOBALINDUSTRIALEQ	OPERATION AND MAINTENANCE - WO# 390574 - 80 - BATHROOM MIRROR	TN21205 - 76966	\$	91.96	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
05/14/24	GIH GLOBALINDUSTRIALEQ	OPERATION AND MAINTENANCE - WO# 390725 - 02 - INFLATABLE GAUGE	TN21260 - 77189	\$	97.31	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/16/24	GIH GLOBALINDUSTRIALEQ	OPERATION AND MAINTENANCE - WO# 390725 - 02 - MIRROR OPERATION AND MAINTENANCE - WO# 390725 - 02 - NO PARKING	TN21320 - 77413	\$	140.11	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/23/24 05/28/24	GIH GLOBALINDUSTRIALEQ GIH GLOBALINDUSTRIALEQ	HANDICAP STENCILS OPERATION AND MAINTENANCE - WO# 390725 - 02 - MIRROR	TN21485 - 78054 TN21576 - 78418	\$	135.77 208.59	10025402 - 541001 10025402 - 541001	DISTRICT - MAINTENANCE DISTRICT - MAINTENANCE	GENERAL FUND GENERAL FUND
05/03/24	GIUSEPPIS PIZZA PASTA	STUDENT ACTIVITY - ATHLETICS - BANQUET MEALS	TN21014 - 76130	\$	1,206.25	70794050 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	GIUSEPPIS PIZZA PASTA	STUDENT ACTIVITY - FACULTY - LUNCH N' LEARN WITH PRINCIPAL	TN21383 - 77708	\$	478.48	70965200 - 566000	нні нібн	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24 05/24/24	GLENDALE PARADE STORE LLC GLOBAL DATEBOOKS	SCHOOL ADMINISTRATION - SOUTH CAROLINA FLAGS PRIMARY PROGRAMS - AGENDA BOOKS	TN21383 - 77710 TN21498 - 78085	\$	103.68 2,446.18	10023396 - 541000 10011262 - 536000	HHI HIGH HHI ELEMENTARY	GENERAL FUND GENERAL FUND
05/31/24	GLOBAL DATEBOOKS	PRIMARY PROGRAMS - AGENDA PLANNERS	TN21657 - 78655	\$	2,964.14	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/06/24	GLOBOCK	IMPROVEMENT OF INSTRUCTION - HONOR CHOIR PIANIST	TN21030 - 76196	\$	1,200.00	10022101 - 531100 - 17000	DISTRICT OFFICE	GENERAL FUND
05/10/24	GMA ON ICE	STUDENT ACTIVITY - FUNSHINE CREW CLUB - TEACHER APPRECIATION - SNACKS	TN21195 - 76938	\$	460.00	70973432 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	COLDEN CORPA	STUDENT ACTIVITY - ATHLETICS - STUDENTS APPRECIATION MEAL	TN20000 76060	\$	207.00	70024050 566000	BATTEDY OBEEV LICH	PUPIL ACTIVITY/STUDENT &
05/03/24	GOLDEN CORRAL	STODENT ACTIVITY - ATRICETICS - STODENTS APPRECIATION MEAL	TN20998 - 76068	, a	387.98	70924050 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT &
05/01/24	GOLDEN CORRAL	STUDENT ACTIVITY - ATHLETICS - STUDENTS MEAL	TN20931 - 75831	\$	629.90	70924050 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
05/16/24	GOLDEN CORRAL	STUDENT ACTIVITY - ATHLETICS - STUDENTS MEAL	TN21300 - 77332	\$	695.10	70944050 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	GOPHER SPORTS	INSTRUCTIONAL PUPIL ACTIVITY - OUTDOOR VOLLEYBALL NETS AND POLES	TN21218 - 77025	\$	1,473.33	10019072 - 566000	OKATIE ELEMENTARY	GENERAL FUND
05/22/24	GOPHER SPORTS	PRIMARY PROGRAMS - PE - SCOOTERS, STORAGE CARTS	TN21445 - 77916	\$	1,646.70	10011270 - 541000 - 90040	BLUFFTON ELEMENTARY	GENERAL FUND
05/20/24 05/20/24	GOPHER SPORTS GOPHER SPORTS	PRIMARY PROGRAMS - RECESS EQUIPMENT ELEMENTARY PROGRAMS - RECESS EQUIPMENT	TN21386 - 77725 TN21386 - 77725	\$	897.63 596.96	10011263 - 541000 10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND
05/27/24	GOPHER SPORTS	PRIMARY PROGRAMS - BALLS AND PLAYGROUND EQUIPMENT	TN21536 - 78244	\$	360.22	83211272 - 541000 - 90001	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/27/24	GOPHER SPORTS	PRIMARY PROGRAMS - BALLS AND PLAYGROUND EQUIPMENT	TN21536 - 78244	\$	1,000.00	83211272 - 541000 - 90002	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/06/24	GOPHER SPORTS	ELEMENTARY PROGRAMS - BALLS	TN21033 - 76215	\$	287.18	10011338 - 541000 - 13800	PORT ROYAL ELEMENTARY	GENERAL FUND
05/09/24	GOVERNMENT FINANCE OFFICERS ASSOCIATION	FISCAL SERVICES - ONLINE PROF DEVELOPMENT - 05/22/24 - 05/23/24	TN21157 - 76742	\$	280.00	10025201 - 531200	DISTRICT OFFICE	GENERAL FUND
05/10/24	GRACE CHAPEL AME CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 03/25/24 - 03/27/24 INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	258301	\$	675.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	GRACE CHAPEL AME CHURCH	04/01/24 - 04/04/24	258301	\$	900.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	GRACE CHAPEL AME CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING FACILITY RENTAL FEE	258685	\$	6,580.00	21817501 - 532500 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

		INICT DECOR REVOND DEC COLL DAY. EVERNDED LEADNING CERVICES		1			1	
05/04/04	ODAGE GUADEL AME GUIUDGU	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES	050005	\$	000.00	04047504 504000 04440	DISTRICT OFFICE	CDECIAL DEVENUE FEDERAL
05/31/24	GRACE CHAPEL AME CHURCH	04/29/24 - 05/02/24	258685	э	900.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES						
05/31/24	GRACE CHAPEL AME CHURCH	05/06/24 - 05/09/24	258685	\$	675.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
								DUDU ACTIVITY/CTUDENT 9
05/00/04	ODADUATION OUT ET	OTHER TACTIVITY MOVING HE OFFICIALLY PORFO	TN04040 70400	_	4 040 00	705 45000 500000	MANUAL E DE ANIQUE EL EMENTARY	PUPIL ACTIVITY/STUDENT &
05/30/24	GRADUATION OUTLET	STUDENT ACTIVITY - MOVING UP CEREMONY ROBES	TN21610 - 78489	\$	1,313.30	70545300 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
05/00/04	ODAINOED	OPERATION AND MAINTENANCE - WO# 390723 - 74 - SCRATCH BRUSH	TN04400 70054	_	00.07	10005171 511001	MO DILEVELENENTA DV	OFNIEDAL FUND
05/08/24	GRAINGER	AND BATTERY	TN21133 - 76651	\$	28.67	10025474 - 541001	MC RILEY ELEMENTARY	GENERAL FUND
05/00/04	ODAINOED	OPERATION AND MAINTENANCE - WO# 390775 - 39 - MAGNETIC	TN04400 70700	_	440.04	10005100 511001	OT LIEUTALA EL EMENTA DV	OFNIEDAL FUND
05/09/24	GRAINGER	CONTRACTOR	TN21169 - 76790	\$	419.31	10025439 - 541001	ST. HELENA ELEMENTARY	GENERAL FUND
05/45/04	ODAINOED	OPERATION AND MAINTENANCE WOLLDONG TO LIGH CARTRIDGES	TN04000 77070		70.00	10005470 541004	DIVER DIDOE A CADEMAY	OFNEDAL FUND
05/15/24	GRAINGER	OPERATION AND MAINTENANCE - WO# 391038 - 79 - HOT CARTRIDGES	TN21288 - 77278	\$	78.22	10025479 - 541001	RIVER RIDGE ACADEMY	GENERAL FUND
05/40/04	ODAINOED	OBERATION AND MAINTENANCE WOULDON'T OF WALL ANGUIOR	TN04000 77444	_	40.47	10005100 511001	DIOTRIOT MAINTENANCE	OFNEDAL FUND
05/16/24	GRAINGER	OPERATION AND MAINTENANCE - WO# 390725 - 02 - WALL ANCHOR	TN21320 - 77411	\$	48.47	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/30/24	GRAINGER	OPERATION AND MAINTENANCE - WO# 390725 - 02 - FIRST AID KITS	TN21627 - 78534	\$	187.21	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/07/24	GREAT BOOKS FOUNDATION	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21087 - 76508	\$	377.42	10022274 - 543000	MC RILEY ELEMENTARY	GENERAL FUND
05/47/04	GREENBERG FARROW ARCHITECTURE,	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 -	050470	_	0.040.07	54005000 500540 54000	DI LIFETONI MIDDI E	CARITAL FLINE
05/17/24	INC.	CONSTRUCTION SERVICES	258478	\$	2,013.27	51925389 - 539513 - 51000	BLUFFTON MIDDLE	CAPITAL FUND
	GREENBERG FARROW ARCHITECTURE,	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 -		١.				
05/17/24	INC.	CONSTRUCTION SERVICES	258478	\$	4,464.57	51925389 - 539513 - 51000	BLUFFTON MIDDLE	CAPITAL FUND
	GREENBERG FARROW ARCHITECTURE,	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 -		١.				
05/17/24	INC.	CONSTRUCTION SERVICES	258478	\$	14,482.51	51925389 - 539513 - 51000	BLUFFTON MIDDLE	CAPITAL FUND
	GREENBERG FARROW ARCHITECTURE,	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 -		١.				
05/17/24	INC.	CONSTRUCTION SERVICES	258478	\$	29,084.16	51925389 - 539513 - 51000	BLUFFTON MIDDLE	CAPITAL FUND
	GREENBERG FARROW ARCHITECTURE,	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 -		1.				
05/17/24	INC.	CONSTRUCTION SERVICES	258478	\$	1,123.51	54325372 - 539513 - 51000	OKATIE ELEMENTARY	CAPITAL FUND
	GREENBERG FARROW ARCHITECTURE,	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 -		١.				
05/17/24	INC.	CONSTRUCTION SERVICES	258478	\$	1,306.04	54425389 - 539513 - 51000	BLUFFTON MIDDLE	CAPITAL FUND
	GREENBERG FARROW ARCHITECTURE,	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 -		١.				
05/31/24	INC.	CONSTRUCTION SERVICES	258687	\$	10,457.19	51925372 - 539513 - 51000	OKATIE ELEMENTARY	CAPITAL FUND
	GREENBERG FARROW ARCHITECTURE,	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 -						
05/31/24	INC.	CONSTRUCTION SERVICES	258687	\$	89,589.91	51925372 - 539513 - 51000	OKATIE ELEMENTARY	CAPITAL FUND
05/27/24	GROVE MEDICAL	HEALTH SERVICES - OINTMENT, WASHCLOTHS, BANDAGES, ETC	TN21541 - 78264	\$	248.80	10021335 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/07/24	GRUB AT JAY'S	PARENTING/FAMILY LITERACY - PARENTING AND FAMILY LITERACY - FOOD	TN21083 - 76498	\$	1,669.60	20218844 - 539911 - 90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
				١.				
05/02/24	GRUB AT JAY'S	PARENTING/FAMILY LITERACY - DEPOSIT FOR PARENTING EVENT	TN20978 - 75966	\$	1,569.60	20218844 - 539911 - 90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
								DUDU A OTIVITA (OTUDENTA
								PUPIL ACTIVITY/STUDENT &
05/09/24	GRUB AT JAY'S	STUDENT ACTIVITY - ATHLETICS - BANQUET MEALS	TN21140 - 76689	\$	2,535.67	70854050 - 566000	WHALE BRANCH MIDDLE	SCHOOL GENERATED FUND
	GUEST COMMUNICATIONS							
05/10/24	CORPORATION	SECURITY - EMERGENCY PREPAREDNESS - REVISED PRINTED INFO CARDS	258305	\$	10,023.68	10025801 - 541000 - 19125	DISTRICT OFFICE	GENERAL FUND
05/16/24	HACHETTEBOOKGROUP	PARENTING/FAMILY LITERACY - MEDIA CENTER - BOOKS	TN21290 - 77305	\$	2,804.14	30318801 - 543000 - 90003	DISTRICT OFFICE	EIA FUND
		PARENTING/FAMILY LITERACY - CREDIT - MEDIA CENTER - BOOKS - ORIG		١.				
05/23/24	HACHETTEBOOKGROUP	TXN# 21290 - 77305	TN21458 - 77959	\$	(2,804.14)	30318801 - 543000 - 90003	DISTRICT OFFICE	EIA FUND
05/00/07	HALLIGAN MAHONEY WILLIAMS SMITH	DOADD OF FRUIDATION PROFFSOIONAL OFFICE TRATILITY	050450		4 500	10000101 50105	DIOTRIOT OFFICE	OFNEDAL FUND
05/03/24	FAWLEY &	BOARD OF EDUCATION - PROFESSIONAL SERVICES - TRAINING	258153	\$	1,523.75	10023101 - 531900	DISTRICT OFFICE	GENERAL FUND
05/05/5	LIAAN ED MUSIO	DDIMARY DDOODANG MICHOCONO.	Thiodas			05044005	DEALIFORT EL ENCE CENTRE	LOCAL GRANT &
05/09/24	HAMNER MUSIC	PRIMARY PROGRAMS - MUSIC - MICROPHONE CLIPS	TN21154 - 76733	\$	38.48	85311233 - 541000	BEAUFORT ELEMENTARY	CONTRIBUTION
05/08/24	HAMNER MUSIC	ELEMENTARY PROGRAMS - INSTRUMENT REPAIRS	TN21121 - 76596	\$	470.00	10011380 - 532307 - 17000	BEAUFORT MIDDLE	GENERAL FUND
05/14/24	HAMNER MUSIC	ELEMENTARY PROGRAMS - INSTRUMENT REPAIRS	TN21248 - 77161	\$	1,180.00	10011388 - 541000 - 17000	HE MCCRACKEN	GENERAL FUND
05/01/51	LIAAN ED MUSIO	ELEMENTARY PROGRAMO DAMP FOLITATION	Thiod 442		F	0404400/	LABORO IOLANDA CENTRA	LOCAL GRANT &
05/21/24	HAMNER MUSIC	ELEMENTARY PROGRAMS - BAND EQUIPMENT AND REEDS	TN21418 - 77839	\$	500.00	84811381 - 541000	LADY'S ISLAND MIDDLE	CONTRIBUTION
		PUPIL SERVICE ACTIVITIES - LODGING - CLASS 3A GOLF STATE		1.				
05/15/24	HAMPTON INN	CHAMPIONSHIP - MYRTLE BEACH, SC - 05/12/24 - 05/14/24	TN21273 - 77232	\$	418.10	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND
05/45/5		PUPIL SERVICE ACTIVITIES - LODGING - CLASS 3A GOLF STATE	Th104072			40007400 500000 00000	DEALIFORT WOL	OFNEDAL FULLS
05/15/24	HAMPTON INN	CHAMPIONSHIP - MYRTLE BEACH, SC - 05/12/24 - 05/14/24	TN21273 - 77233	\$	418.10	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND
05.44-1-1		PUPIL SERVICE ACTIVITIES - LODGING - CLASS 3A GOLF STATE	Th104072			40007400 500000 00000	DEALIFORT WOL	OFNEDAL FULLS
05/15/24	HAMPTON INN	CHAMPIONSHIP - MYRTLE BEACH, SC - 05/12/24 - 05/14/24	TN21273 - 77235	\$	418.10	10027190 - 566000 - 92900	BEAUFORT HIGH	GENERAL FUND

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		OFFICE OF THE SUPERINTENDENT - LODGING - MAY SUPERINTENDENT'S			ļ			
05/03/24	HAMPTON INN	MEETING - COLUMBIA, SC - 05/01/24 - 05/02/24	TN20999 - 76070	\$	125.44	10023201 - 533202	DISTRICT OFFICE	GENERAL FUND
		OFFICE OF THE SUPERINTENDENT - LODGING - MAY SECURITY		Ī				
05/10/24	HAMPTON INN	SPECIALISTS MEETING - COLUMBIA, SC - 05/08/24	TN21174 - 76821	\$	125.44	10023201 - 533202	DISTRICT OFFICE	GENERAL FUND
		STAFF SERVICES - LODGING - SCHOOL ATTORNEY'S CONFERENCE -			!	1		
05/07/24	HAMPTON INN SAVANNAH	SAVANNAH, GA - 05/04/24 - 05/05/24	TN21069 - 76463	\$	200.35	10026401 - 533202	DISTRICT OFFICE	GENERAL FUND
05/10/24	HAND2MIND	PRIMARY PROGRAMS - PHONICS, SOUNDS	TN21187 - 76916	\$	460.01	23711233 - 541000 - 90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/10/24	HANDZIMIND	OPERATION AND MAINTENANCE - MONTHLY BILLING FOR DESC VIDEO	IN21107 - 70910	- 	400.01	23/11233 - 341000 - 90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/16/24	HARGRAY COMMUNICATIONS	DISTRIBUTION EQUIPMENT IN MEDIA CENTER.	TN21311 - 77367	\$	114.59	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
00/10/21	THE THE COLUMN TO THE COLUMN TO THE	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	11121011 77007	+		10020101 001000 00010	Dietition et l'ieu	OLIVET OND
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	7,496.08	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -						
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	968.00	10025410 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -			!	1		
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,620.00	10025417 - 534000 - 50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -		1.				
05/16/24	HARGRAY COMMUNICATIONS	05/10/24 OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	TN21311 - 77368	\$	1,620.00	10025433 - 534000 - 50019	BEAUFORT ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,590.00	10025434 - 534000 - 50019	COOSA ELEMENTARY	GENERAL FUND
05/16/24	HANGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	IN21311-7/300	1	1,590.00	10025434 - 534000 - 50019	COOSA ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,590.00	10025435 - 534000 - 50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
00/10/21	Thursday, Germanian	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	11121011 77000	+	1,000.00	10020100 001000 00010	E IS I GIOS IIIS EEE IEI III	OEMEN ON B
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,620.00	10025437 - 534000 - 50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -		T				
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,620.00	10025438 - 534000 - 50019	PORT ROYAL ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -						
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,605.00	10025439 - 534000 - 50019	ST. HELENA ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -			ļ			
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,605.00	10025440 - 534000 - 50019	BROAD RIVER ELEMENTARY	GENERAL FUND
05/16/04	HADODAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	TN01011 77060	\$	1 605 00	10005444 504000 50010	SHANKLIN ELEMENTARY	CENEDAL FUND
05/16/24	HARGRAY COMMUNICATIONS	05/10/24 OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	TN21311 - 77368	- P	1,605.00	10025444 - 534000 - 50019	SHANKLIN ELEMENTARY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1.605.00	10025452 - 534000 - 50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
00/10/21	THE THE COLUMN TO THE COLUMN TO THE	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	11121011 77000	+	1,000.00	10020 102 00 1000 00010	STATIO ESTINET OFFICE OF SERVICE	OLIVET GIVE
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	802.50	10025454 - 534000 - 50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -						
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,605.00	10025460 - 534000 - 50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -			ļ			
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,080.00	10025462 - 534000 - 50019	HHI ELEMENTARY	GENERAL FUND
05/40/04	LIADODAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	TN04044 77000		4 000 00	10005100 501000 50010	LULI GOLIGOL FOR OREATIVE ARTS	OFNERAL FLAIR
05/16/24	HARGRAY COMMUNICATIONS	05/10/24 OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	TN21311 - 77368	\$	1,080.00	10025463 - 534000 - 50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,080.00	10025470 - 534000 - 50019	BLUFFTON ELEMENTARY	GENERAL FUND
03/10/24	TIAROTAT COMPINICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	11121311-77300	+ -	1,000.00	10023470 - 334000 - 30019	DEGIT TON ELLI-ILINIANI	OENERAL FOND
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,605.00	10025472 - 534000 - 50019	OKATIE ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -		1				
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,605.00	10025474 - 534000 - 50019	MC RILEY ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -						
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,620.00	10025476 - 534000 - 50019	RED CEDAR ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -			!	1		
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,620.00	10025478 - 534000 - 50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -		1.				
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,605.00	10025479 - 534000 - 50019	RIVER RIDGE ACADEMY	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT - 05/10/24	TN21311 - 77368	\$	1,620.00	10025480 - 534000 - 50019	BEAUFORT MIDDLE	GENERAL FUND
03/10/24	HANGRAT COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	1NZ1311 - //308	+	1,020.00	10023400 - 334000 - 30019	BEAUFORT MIDDLE	GENERAL FUND
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,590.00	10025481 - 534000 - 50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11.10.21		OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -		+	_,		ROBERT SMALLS LEADERSHIP	
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,605.00	10025483 - 534000 - 50019	ACADEMY	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -		1				
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368		802.50	10025485 - 534000 - 50019	WHALE BRANCH MIDDLE	GENERAL FUND

	1	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -						
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,620.00	10025487 - 534000 - 50019	HHI MIDDLE	GENERAL FUND
03/10/24	TIARGRAT COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	11121311-77300	φ	1,020.00	10023487 - 334000 - 30019	TITITITIDEE	GENERAL FOND
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,080.00	10025488 - 534000 - 50019	HE MCCRACKEN	GENERAL FUND
03/10/24	TIARGRAT COMMUNICATIONS	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	11121311-77300	φ	1,060.00	10023488 - 334000 - 30019	TIE PICCHACKEN	GENERAL FOND
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,620.00	10025489 - 534000 - 50019	BLUFFTON MIDDLE	GENERAL FUND
00/10/24	Thursday Corn to Nick Hold	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	11421011 77000	Ψ	1,020.00	10020400 004000 00010	BEOTTOWNIBBEE	CENTERVETONE
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	2,120.00	10025490 - 534000 - 50019	BEAUFORT HIGH	GENERAL FUND
00/10/24	Thursday Commence America	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	11421011 77000	Ψ	2,120.00	10020400 004000 00010	BENCI CITITION	CENTERVETONE
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,605.00	10025492 - 534000 - 50019	BATTERY CREEK HIGH	GENERAL FUND
00/10/21	The second secon	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	11121011 77000	Ť	2,000.00	10020 102 00 1000 00010	BATTERY ONEEKTHON	CENTER OF STATE
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,605.00	10025494 - 534000 - 50019	WHALE BRANCH EC HIGH	GENERAL FUND
00/10/21	The state of the s	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	11121011 77000	1	2,000.00	10020101 001000 00010	THE BUILDING TESTING T	OLIVET SILE
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,620.00	10025496 - 534000 - 50019	HHI HIGH	GENERAL FUND
00/10/21	The state of the s	OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -	11121011 77000	Ť	1,020100	10020100 001000 00010		OEMEN DE L'OND
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	6,480.00	10025497 - 534000 - 50019	MAY RIVER HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - MONTHLY BILLING STATEMENT -		+	2,122122			
05/16/24	HARGRAY COMMUNICATIONS	05/10/24	TN21311 - 77368	\$	1,620.00	10025498 - 534000 - 50019	BLUFFTON HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -			,			
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	4,552.73	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	306.49	10025417 - 534000 - 50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	300.38	10025433 - 534000 - 50019	BEAUFORT ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	287.95	10025434 - 534000 - 50019	COOSA ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	285.77	10025435 - 534000 - 50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	372.68	10025437 - 534000 - 50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	332.58	10025438 - 534000 - 50019	PORT ROYAL ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	532.17	10025439 - 534000 - 50019	ST. HELENA ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	289.96	10025440 - 534000 - 50019	BROAD RIVER ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	291.33	10025444 - 534000 - 50019	SHANKLIN ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	286.57	10025452 - 534000 - 50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	304.99	10025454 - 534000 - 50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	185.33	10025460 - 534000 - 50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	393.94	10025462 - 534000 - 50019	HHI ELEMENTARY	GENERAL FUND
05 (00 (04	LIADODAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -	TNI04.440, 77000		202.04	10005400 504000 50040	LILLI COLLOOL FOR ORFATIVE ARTS	OFNEDAL FUND
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	393.94	10025463 - 534000 - 50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/00/04	LIABORAV COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -	TN104.440, 77000		407.57	10005170 501000 50010	DILLEGE ON ELEMENTA DV	OFNERAL FUND
05/22/24	HARGRAY COMMUNICATIONS	05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -	TN21448 - 77923	\$	407.57	10025470 - 534000 - 50019	BLUFFTON ELEMENTARY	GENERAL FUND
05/00/04	HARCRAY COMMUNICATIONS	05/10/24	TN101440 77000	4	290.18	10025472 524000 50010	OKATIE ELEMENTARY	CENEDAL FUND
	HARGRAY COMMUNICATIONS		TN21448 - 77923	\$	290.16	10025472 - 534000 - 50019	OKATIE ELEMENTARY	GENERAL FUND
05/22/24								
	HADCDAY COMMUNICATIONS	OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -	TNO1440 77000	ф	677 50	10025474 524000 50040	MC DILEVELEMENTARY	CENEDAL ELIND
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	677.53	10025474 - 534000 - 50019	MC RILEY ELEMENTARY	GENERAL FUND
05/22/24		05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
	HARGRAY COMMUNICATIONS HARGRAY COMMUNICATIONS	05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923 TN21448 - 77923	\$	677.53 323.54	10025474 - 534000 - 50019 10025476 - 534000 - 50019	MC RILEY ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
05/22/24 05/22/24	HARGRAY COMMUNICATIONS	05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -	TN21448 - 77923	\$	323.54	10025476 - 534000 - 50019	RED CEDAR ELEMENTARY	GENERAL FUND
05/22/24		05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24						
05/22/24 05/22/24 05/22/24	HARGRAY COMMUNICATIONS HARGRAY COMMUNICATIONS	05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -	TN21448 - 77923 TN21448 - 77923	\$	323.54 428.47	10025476 - 534000 - 50019 10025478 - 534000 - 50019	RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/22/24 05/22/24	HARGRAY COMMUNICATIONS	05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24	TN21448 - 77923	\$	323.54	10025476 - 534000 - 50019	RED CEDAR ELEMENTARY	GENERAL FUND
05/22/24 05/22/24 05/22/24	HARGRAY COMMUNICATIONS HARGRAY COMMUNICATIONS	05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT - 05/10/24 OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -	TN21448 - 77923 TN21448 - 77923	\$	323.54 428.47	10025476 - 534000 - 50019 10025478 - 534000 - 50019	RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	480.80	10025481 - 534000 - 50019	LADY'S ISLAND MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -					ROBERT SMALLS LEADERSHIP	
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	299.19	10025483 - 534000 - 50019	ACADEMY	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -		_				
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	304.99	10025485 - 534000 - 50019	WHALE BRANCH MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	306.48	10025487 - 534000 - 50019	HHI MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -			!			
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	407.57	10025488 - 534000 - 50019	HE MCCRACKEN	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -			ŀ			
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	401.84	10025489 - 534000 - 50019	BLUFFTON MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -			ŀ			
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	791.14	10025490 - 534000 - 50019	BEAUFORT HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -			ŀ			
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	586.12	10025492 - 534000 - 50019	BATTERY CREEK HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -			ļ			
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	484.55	10025494 - 534000 - 50019	WHALE BRANCH EC HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	692.90	10025496 - 534000 - 50019	HHI HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	3,123.15	10025497 - 534000 - 50019	MAY RIVER HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - LOCAL & LONG - DISTANCE STATEMENT -						
05/22/24	HARGRAY COMMUNICATIONS	05/10/24	TN21448 - 77923	\$	611.11	10025498 - 534000 - 50019	BLUFFTON HIGH	GENERAL FUND
		ADULT BASIC EDUCATION PROGRAMS - MONTHLY INTERNET SERVICE FOR						LOCAL GRANT &
05/24/24	HARGRAY COMMUNICATIONS	ADULT ED	TN21520 - 78168	\$	215.66	81818101 - 534000	DISTRICT OFFICE	CONTRIBUTION
					ŀ			
								PUPIL ACTIVITY/STUDENT &
05/06/24	HARRIS TEETER	STUDENT ACTIVITY - FLOWERS FOR LUNCH HERO DAY	TN21040 - 76253	\$	16.05	70625200 - 566000	HHI ELEMENTARY	SCHOOL GENERATED FUND
					ļ			
								PUPIL ACTIVITY/STUDENT &
05/08/24	HARRIS TEETER	STUDENT ACTIVITY - FLOWERS FOR NURSE'S DAY	TN21110 - 76557	\$	44.92	70625200 - 566000	HHI ELEMENTARY	SCHOOL GENERATED FUND
					ļ			DUDU ACTIVITATION DENT
				_	!			PUPIL ACTIVITY/STUDENT &
05/03/24	HARRIS TEETER	STUDENT ACTIVITY - KEY CLUB - LIVING SKILLS - GROCERY ITEMS	TN21020 - 76153	\$	45.52	70963540 - 566000	HHI HIGH	SCHOOL GENERATED FUND
					ŀ			DUDU A OTIVITA (OTUDENTA)
05/00/04	LIADDIO TETTED	OTLIBENT ACTIVITY TEACHER OF THE VEAR OF CHAPPE	TN04054 70000		20.00	70075000 500000	IIII MIDDLE	PUPIL ACTIVITY/STUDENT &
05/06/24	HARRIS TEETER	STUDENT ACTIVITY - TEACHER OF THE YEAR - FLOWERS	TN21054 - 76399	<u> </u>	32.09	70875200 - 566000	HHI MIDDLE	SCHOOL GENERATED FUND
05/06/24	HARRIS TEETER	VOCATIONAL PROGRAMS - CTE - GROCERY ITEMS	TN21057 - 76415	\$	270.61	32911596 - 541000	HHI HIGH	EIA FUND
					ŀ			DUDU ACTIVITY/CTUDENT 8
05/00/04	LIADDIO TETTED	OTLIBERIT ACTIVITY FACULTY DALLOCALS AFF APPRECIATION	TN00000 70040		00.50	70005000 500000		PUPIL ACTIVITY/STUDENT &
05/02/24	HARRIS TEETER	STUDENT ACTIVITY - FACULTY - BALLOONS CAFE APPRECIATION	TN20986 - 76018	\$	23.53	70965200 - 566000	HHI HIGH	SCHOOL GENERATED FUND
					ļ			DUDU ACTIVITY/CTUDENT 8
05/45/04	LIABBIO TESTED	OTHER TANTINET OF MAN HINGS FROM CAST DART OF MAN	TN04004 77000		40.00	70004400 500000	LILLI COLLOCI. FOR ORFATILIF ARTO	PUPIL ACTIVITY/STUDENT &
05/15/24	HARRIS TEETER	STUDENT ACTIVITY - DRAMA - JUNGLE BOOK CAST PARTY - 05/14/24	TN21284 - 77266	\$	48.96	70631160 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/23/24	HARRIS TEETER	VOCATIONAL PROGRAMS - CTE - GROCERY ITEMS	TN21479 - 78028	\$	353.42	32911596 - 541000	HHI HIGH	EIA FUND
					ļ			DUDII ACTIVITYOTUDENT
05/04/04	LIADDIC TEETED	CTUDENT ACTIVITY VEVOLUB LIVING SVILLS CROSERVITENS	TNI04545 70446		24 7 .	70000540 500000		PUPIL ACTIVITY/STUDENT &
05/24/24	HARRIS TEETER	STUDENT ACTIVITY - KEY CLUB - LIVING SKILLS - GROCERY ITEMS	TN21515 - 78148	\$	61.74	70963540 - 566000	HHI HIGH	SCHOOL GENERATED FUND
					ļ			DUDII ACTIVITY/CTUDENT
05/00/04	LIADDIC TEETED	CTUDENT ACTIVITY CATE FOOD FOR ACTIVITY OACE AT DIGTE CO	TN04507 70405	1	077.00	70005000 500000		PUPIL ACTIVITY/STUDENT &
05/29/24	HARRIS TEETER	STUDENT ACTIVITY - CATE - FOOD FOR ART SHOWCASE AT DISTRICT	TN21597 - 78462	\$	377.93	70965300 - 566000	HHI HIGH	SCHOOL GENERATED FUND
05/29/24	HARRIS TEETER	VOCATIONAL PROGRAMS - CTE - GROCERY ITEMS	TN21597 - 78463	\$	334.85	32911596 - 541000	HHI HIGH	EIA FUND
05/06/24	HENRY SCHEIN	VOCATIONAL PROGRAMS - TAPE ECOFLEX STRETCH PURPLE	TN21042 - 76258	\$	198.97	32911594 - 541000	WHALE BRANCH EC HIGH	EIA FUND
05/40/04	HENDY COLIEN	VOCATIONAL PROCRAMS, LIEALTH SCIENCE, ORUTOURS AND WISES	TN01170 70010		040 40	22011502 544000	PATTERY OPERALIOU	EIA ELINID
05/10/24	HENRY SCHEIN	VOCATIONAL PROGRAMS - HEALTH SCIENCE - CRUTCHES AND WIPES	TN21172 - 76816	\$	348.12	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/24/24	HENRY SCHEIN	VOCATIONAL PROGRAMS - HEALTH SCIENCE - ULTRASOUND GEL	TN21488 - 78066	\$	36.69	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/00/04	HEDER IONES, THE PORTERIOR OF STATE	OUIDANOE SERVICES ORADUATION MEDIA	TN100070 75046		470.00	40004004 544000	WILLIAM E DRANIOUS SOLUCIO	OENEDAL ELINIO
05/02/24	HERFF JONES - THE RODERICK GROUP	GUIDANCE SERVICES - GRADUATION MEDALS	TN20972 - 75946	\$	178.20	10021294 - 541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	LIEDEE JONES. THE DODEDLOY SEEDING	LUCUS COLOR PROGRAMO TORTEN MERMALICANO	050400		407.77	40044400 544000	DEALISORTHUM	OEMEDAL FUND
	HERFF JONES - THE RODERICK GROUP	HIGH SCHOOL PROGRAMS - TOP TEN MEDALLIONS	258482	\$	187.79	10011490 - 541000	BEAUFORT HIGH	GENERAL FUND
05/20/24	HERTZBERG PERMABOUND	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21385 - 77717	\$	728.67	10022237 - 543000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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05/03/24	HES FACILITIES, LLC	STUDENT ACTIVITY - CUSTODIAL SERVICES FOR DECIBLE CHURCH, PAC RENTAL - MARCH 2024	258156	¢	756.25	70025090 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	HES PACILITIES, LLC	NENTAL - MANOR 2024	236136	Ф	750.25	70925080 - 566000	DATTENT CREEK HIGH	
05/10/24	HES FACILITIES, LLC	STUDENT ACTIVITY - CUSTODIAL SERVICES FOR DRAMA PRODUCTION	258312	\$	418.00	70972880 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	HES FACILITIES, LLC	STUDENT ACTIVITY - CUSTODIAL SERVICES FOR DRAMA PRODUCTION	258312	\$	114.00	70901160 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	(195.20)	10025401 - 532200	DISTRICT OFFICE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	8,618.68	10025401 - 532200	DISTRICT OFFICE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	460.24	10025402 - 532200	DISTRICT - MAINTENANCE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	(2,085.27)	10025404 - 532200	MAINTENANCE ANNEX - BURNT CH	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	788.47	10025405 - 532200	KING STREET	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	7,258.89	10025410 - 532200	DISTRICT OFFICE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,187.22	10025410 - 532200 - 22019	DISTRICT OFFICE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	14,541.01	10025417 - 532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	11,786.96	10025433 - 532200	BEAUFORT ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	10,679.42	10025434 - 532200	COOSA ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	5,136.79	10025435 - 532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	9,415.62	10025437 - 532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	9,323.66	10025438 - 532200	PORT ROYAL ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	3,795.00	10025439 - 532200	ST. HELENA ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	10,376.08	10025440 - 532200	BROAD RIVER ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	12,611.84	10025444 - 532200	SHANKLIN ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	7,874.45	10025452 - 532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	9,870.96	10025454 - 532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	22,822.46	10025462 - 532200	HHI ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	(505.48)	10025463 - 532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	16,119.33	10025463 - 532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	5,283.71	10025470 - 532200	BLUFFTON ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	13,200.86	10025470 - 532200	BLUFFTON ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	12,569.57	10025472 - 532200	OKATIE ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	3,624.12	10025474 - 532200	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	12,409.76	10025474 - 532200	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	14,609.13	10025476 - 532200	RED CEDAR ELEMENTARY	GENERAL FUND

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05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 15,666.19	10025478 - 532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 17,550.22	10025479 - 532200	RIVER RIDGE ACADEMY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 14,126.92	10025480 - 532200	BEAUFORT MIDDLE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 16,721.22	10025481 - 532200	LADY'S ISLAND MIDDLE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 14,727.68	10025483 - 532200	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 11,501.11	10025485 - 532200	WHALE BRANCH MIDDLE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 17,423.43	10025487 - 532200	HHI MIDDLE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 20,270.01	10025488 - 532200	HE MCCRACKEN	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 20,065.82	10025489 - 532200	BLUFFTON MIDDLE	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 24,668.91	10025490 - 532200	BEAUFORT HIGH	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 23,664.70	10025492 - 532200	BATTERY CREEK HIGH	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 16,795.03	10025494 - 532200	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 29,705.10	10025496 - 532200	HHI HIGH	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 33,639.73	10025497 - 532200	MAY RIVER HIGH	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 25,489.31	10025498 - 532200	BLUFFTON HIGH	GENERAL FUND
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 540.39	21825401 - 532200 - 96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 704.75	21825401 - 532200 - 96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 37.69	21825402 - 532200 - 96000	DISTRICT - MAINTENANCE	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 2,455.32	21825404 - 532200 - 96000	MAINTENANCE ANNEX - BURNT CH RD	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 592.31	21825405 - 532200 - 96000	KING STREET	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,200.20	21825417 - 532200 - 96000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,330.43	21825433 - 532200 - 96000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 366.80	21825434 - 532200 - 96000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 6,316.96	21825435 - 532200 - 96000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 940.22	21825437 - 532200 - 96000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,032.17	21825438 - 532200 - 96000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 2,463.65	21825439 - 532200 - 96000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 2,705.92	21825440 - 532200 - 96000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 1,043.15	21825444 - 532200 - 96000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 3,812.81	21825452 - 532200 - 96000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$ 2,336.64	21825454 - 532200 - 96000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
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05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,341.68	21825462 - 532200 - 96000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	934.55	21825463 - 532200 - 96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,156.11	21825463 - 532200 - 96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,031.82	21825470 - 532200 - 96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,120.99	21825470 - 532200 - 96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	951.47	21825472 - 532200 - 96000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	399.65	21825474 - 532200 - 96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	3,492.21	21825474 - 532200 - 96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,046.84	21825476 - 532200 - 96000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,071.44	21825478 - 532200 - 96000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,397.72	21825479 - 532200 - 96000	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,061.64	21825480 - 532200 - 96000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	538.50	21825481 - 532200 - 96000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,206.21	21825483 - 532200 - 96000	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,007.38	21825485 - 532200 - 96000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	987.34	21825487 - 532200 - 96000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024 OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,079.01	21825488 - 532200 - 96000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - COSTODIAL CONTRACT FOR MAY 2024 OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1.283.20		BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
	,			\$,	21825489 - 532200 - 96000		
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483		1,220.67	21825490 - 532200 - 96000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,712.95	21825492 - 532200 - 96000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,272.79	21825494 - 532200 - 96000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	979.52	21825496 - 532200 - 96000	HHI HIGH	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,106.23	21825497 - 532200 - 96000	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
05/17/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL CONTRACT FOR MAY 2024	258483	\$	1,552.78	21825498 - 532200 - 96000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
05/24/24	HES FACILITIES, LLC	OPERATION AND MAINTENANCE - CUSTODIAL COVERAGE FOR 01/10/24, 01/18/24, 01/29/24	258594	\$	456.00	10025439 - 532200 - 99918	ST. HELENA ELEMENTARY	GENERAL FUND
		STUDENT ACTIVITY - CUSTODIAL SERVICES FOR DECIBLE CHURCH, PAC						PUPIL ACTIVITY/STUDENT &
05/24/24	HES FACILITIES, LLC	RENTAL - APRIL 2024	258594	\$	537.50	70925080 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
05/16/24	HHIHS BOOSTER	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	TN21294 - 77319	¢	464.78	70984050 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/10/24	THIN DOODIEN	IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - LEADERSHIP	11451594-1/313	Ψ	404.70	70304030 = 300000	DEST FORTION	OSTIOOL OLIVERATED FOND
05/15/24	HILTON	ACADEMY - MURRELLS INLET, SC - 06/25/24 - 06/26/24	TN21274 - 77237	\$	663.81	20122435 - 533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/15/24	HILTON	SCHOOL ADMINISTRATION - LODGING - LEADERSHIP ACADEMY - MURRELLS INLET, SC - 06/25/24 - 06/26/24	TN21274 - 77237		92.16	10023335 - 533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/13/24	INLION	ATTENDANCE AND SOCIAL WORK - LODGING - PSUG CONFERENCE -	111/21//4-//23/	φ	52.10	10020000 - 000202	LAD I O ISLAND ELEPIENTANT	OLINLINAL FUND
05/06/24	HILTON GARDEN INN	MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN21038 - 76235	\$	587.60	10021139 - 533202	ST. HELENA ELEMENTARY	GENERAL FUND

HILTON HEAD ISLAND ALL SPORTS	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND OCENTER GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
HITON HEAD ISLAND ALL SPORTS	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
HITON HEAD ISLAND ALL SPORTS STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION 258157 \$ 150.00 70974050 - 5660000 MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND OCENTER GENERAL FUND
DS/09/24 BOOSTER CLUBING STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION 258157 \$ 150.00 70974050 - 566000 MAY RIVER HIGH	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERALED FUND GENERAL FUND
HITON HEAD ISLAND ALL SPORTS 0517/24 PILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 0517/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 1721/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UT	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERALED FUND GENERAL FUND
HILTON HEAD ISLAND ALL SPORTS 05/17/24 PILLTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 TN21341 - 77469 \$ 22.28 10025487 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 TN21341 - 77470 \$ 78.07 10025487 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 TN21341 - 77470 \$ 78.07 10025487 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 TN21341 - 77472 \$ 119.36 10025487 - 532100 HHI SCHOOL FOR CRIT 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 TN21341 - 77472 \$ 119.36 10025487 - 532100 HHI SCHOOL FOR CRIT 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MANTENANCE - UTILITIES FOR APPIL 2024 TN21341 - 77472 \$ 119.36 10025486 - 532100 HHI HIGH HIGH HIGH HIGH HIGH HIGH HIG	PUPIL ACTIVITY/STUDENT & SCHOOL GENERAL FUND
05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TX21341 - 77490 \$ 22.28 10025487 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TX21341 - 77470 \$ 78.07 10025487 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TX21341 - 77470 \$ 210.14 10025487 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TX21341 - 77471 \$ 210.14 10025483 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TX21341 - 77473 \$ 112.89 10025495 - 532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TX21341 - 77473 \$ 112.89 10025495 - 532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TX21341 - 77473 \$ 142.89 10025495 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TX21341 - 77475 \$ 40.00 10025497 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TX21341 - 77476 \$ 289.42 10025417 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TX21341 - 77477 \$ 647.4 10025495 - 532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TX21341 - 77478 \$ 59.00 10025497 - 532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TX21341 - 77478 \$ 59.00 10025497 - 532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TX21341 - 77498 \$ 229.97 10025495 - 532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION	SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND OCENTER GENERAL FUND
65/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE: JUTILITES FOR APRIL 2024 TR21341-77470 \$ 72.07 10025487-532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE: JUTILITES FOR APRIL 2024 TR21341-77471 \$ 210.14 10025483-532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE: JUTILITES FOR APRIL 2024 TR21341-77471 \$ 210.14 10025483-532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE: JUTILITES FOR APRIL 2024 TR21341-77472 \$ 119.36 10025487-532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE: JUTILITES FOR APRIL 2024 TR21341-77473 \$ 112.88 10025487-532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE: JUTILITES FOR APRIL 2024 TR21341-77473 \$ 48.91 10025462-532100 HHI ELEMENTARY 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE: JUTILITES FOR APRIL 2024 TR21341-77475 \$ 289.42 10025462-532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE: JUTILITES FOR APRIL 2024 TR21341-77476 \$ 289.42 10025467-532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE: JUTILITES FOR APRIL 2024 TR21341-77477 \$ 640.74 10025469 532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE: JUTILITES FOR APRIL 2024 TR21341-77478 \$ 640.74 10025469 532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE: JUTILITES FOR APRIL 2024 TR21341-77478 \$ 289.97 10025467-532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE: JUTILITES FOR APRIL 2024 TR21341-77478 \$ 289.97 10025467-532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE: JUTILITES FOR APRIL 2024 TR21341-77480 \$ 229.97 10025467-532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE: JUTILITES FOR APRIL 2024 TR21341-	GENERAL FUND GENERAL FUND TIVE ARTS GENERAL FUND
DS17724 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77470 \$ 78.07 10025467 - 532100 HHI MIDDLE DS17724 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77472 \$ 119.36 10025468 - 532100 HHI MIDDLE DS17724 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77473 \$ 112.89 10025467 - 532100 HHI MIDDLE DS17724 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77473 \$ 14.99 10025468 - 532100 HHI EIGHNAMY DS17724 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77473 \$ 4.00 10025462 - 532100 HHI EIGHNAMY DS17724 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77475 \$ 4.00 10025467 - 532100 HHI GENERAL PROPERTIES FOR APRIL 2024 TN21341 - 77476 \$ 29.94 10025447 - 532100 HHI GENERAL PROPERTIES FOR APRIL 2024 TN21341 - 77476 \$ 29.04 10025467 - 532100 HHI GENERAL PROPERTIES FOR APRIL 2024 TN21341 - 77476 \$ 29.04 10025467 - 532100 HHI GENERAL PROPERTIES FOR APRIL 2024 TN21341 - 77476 \$ 29.04 10025467 - 532100 HHI GENERAL PROPERTIES FOR APRIL 2024 TN21341 - 77476 \$ 29.04 10025467 - 532100 HHI GENERAL PROPERTIES FOR APRIL 2024 TN21341 - 77477 \$ 646.74 10025468 - 532100 HHI GENERAL PROPERTIES FOR APRIL 2024 TN21341 - 77478 \$ 59.00 10025467 - 532100 HHI GENERAL PROPERTIES FOR APRIL 2024 TN21341 - 77478 \$ 29.97 10025467 - 532100 HHI GENERAL PROPERTIES FOR APRIL 2024 TN21341 - 77478 \$ 29.97 10025467 - 532100 HHI GENERAL PROPERTIES FOR APRIL 2024 TN21341 - 77480 \$ 21.90 10025467 - 532100 HHI GENERAL PROPERTIES FOR APRIL 2024 TN21341 - 77480 \$ 21.90 10025467 - 532100 HHI GENERAL PROPERTIES FOR APRIL 2024 TN21341 - 77480 \$ 21.90 10025467 - 532100 HHI GENERAL PROPERTIES FOR APRIL 2024 TN21341 - 77480 \$ 21.90 10025467 -	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND OCENTER GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77472 \$ 119.36 10025463 - 532100 HHI MIDDLE D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77473 \$ 112.88 10025466 - 532100 HHI MIDDLE D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77473 \$ 112.88 10025466 - 532100 HHI HIGH D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77475 \$ 40.00 10025467 - 532100 HHI ELEMENTARY D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77476 \$ 289.42 1002547 - 532100 HHI MIDDLE D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77476 \$ 289.42 10025467 - 532100 HHI MIDDLE D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77478 \$ 50.00 10025467 - 532100 HHI MIDDLE D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77478 \$ 50.00 10025467 - 532100 HHI MIDDLE D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77478 \$ 50.00 10025467 - 532100 HHI HIGH D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77478 \$ 229.97 10025467 - 532100 HHI HIGH D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77489 \$ 229.97 10025467 - 532100 HHI HIGH D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77489 \$ 229.97 10025467 - 532100 HHI HIGH D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77489 \$ 21.50 10025467 - 532100 HHI MIDDLE D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - U	ATIVE ARTS GENERAL FUND
05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77472 \$ 119.36 10025495 - 532100 HH IMIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77474 \$ 48.49.1 10025462 - 532100 HH IMIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77474 \$ 40.00 10025462 - 532100 HH IMIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77476 \$ 289.42 10025467 - 532100 HH IMIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77477 \$ 646.74 10025463 - 532100 HH IMIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77477 \$ 646.74 10025463 - 532100 HH IMIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77479 \$ 229.97 10025463 - 532100 HH IMIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77479 \$ 229.97 10025463 - 532100 HH IMIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77479 \$ 229.97 10025463 - 532100 HH IMIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77489 \$ 229.97 10025463 - 532100 HH IMIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77489 \$ 229.97 10025463 - 532100 HH IMIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77489 \$ 22.77 10025463 - 532100 HH IMIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77489 \$ 2.79 10025463 - 532100 HH IMIDDLE 05/17/24 HILTON HEAD NO. 1 PUB	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND OCENTER GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
DEFATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77473 \$ 112.89 10025489 - 532100 HHI HIGH	GENERAL FUND GENERAL FUND GENERAL FUND OCENTER GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND OCENTER GENERAL FUND
D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77475 \$ 4.0.00 10025467 - 532100 HHI ELEMENTARY D6/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77476 \$ 289.42 10025467 - 532100 HHI MIDDLE D7/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77476 \$ 289.42 10025467 - 532100 HHI HIGH D6/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77478 \$ 646.74 10025496 - 532100 HHI HIGH D6/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77479 \$ 229.97 10025496 - 532100 HHI HIGH D6/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77479 \$ 229.97 10025496 - 532100 HHI HIGH D6/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77480 \$ 21.50 10025496 - 532100 HHI HIGH D6/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77480 \$ 21.50 10025496 - 532100 HHI HIGH D6/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77482 \$ 82.77 10025497 - 532100 HHI HIGH D6/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77482 \$ 82.77 10025497 - 532100 HHI HIGH D6/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77482 \$ 82.77 10025497 - 532100 HHI HIGH D6/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77482 \$ 219.95 10025497 - 532100 HHI HIGH D6/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77486 \$ 52.35 10025497 - 532100 HHI HIGH D6/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND M	GENERAL FUND GENERAL FUND D CENTER GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND D CENTER GENERAL FUND
D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77475 \$ 40.00 10025487 - 532100 HHI MIDDLE D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77476 \$ 289.42 10025417 - 532100 HHI HEARLY CHILDHOO D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77478 \$ 50.00 10025487 - 532100 HHI HIGH HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77478 \$ 299.97 10025462 - 532100 HHI HIGH HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77478 \$ 21.50 10025462 - 532100 HHI HIGH HIGH HIGH HIGH HIGH HIGH HIG	GENERAL FUND CENTER GENERAL FUND
65/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77476 \$ 289.42 10025417 - 532100 HHI EARLY CHILDHOC 65/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77477 \$ 646.74 10025469 - 532100 HHI HIGH HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77479 \$ 229.97 10025462 - 532100 HHI MIDDLE OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77479 \$ 229.97 10025462 - 532100 HHI ELEMENTARY OF 177/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77480 \$ 2.150 10025469 - 532100 HHI SCHOOL FOR CRI OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77480 \$ 2.150 10025463 - 532100 HHI HIGH OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77480 \$ 2.150 10025463 - 532100 HHI HIGH OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77480 \$ 8.4.18 10025463 - 532100 HHI HIGH OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77480 \$ 8.2.77 10025467 - 532100 HHI MIDDLE OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77483 \$ 529.30 10025467 - 532100 HHI MIDDLE OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77483 \$ 529.30 10025467 - 532100 HHI HIGH OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77485 \$ 9.200 10025467 - 532100 HHI MIDDLE OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77485 \$ 9.200 10025467 - 532100 HHI MIDDLE OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77486 \$ 9.200 10025467 - 532100 HHI MIDDLE OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77486 \$ 9.200 10025467 - 532100 HHI MIDDLE OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77487 \$ 9.000 10025467 - 532100 HHI MIDDLE OPERATION AND MAINTENANCE -	CENTER GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77477 \$ 646.74 10025496-532100 HHI HIGH OF 17/17/4 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77478 \$ 59.00 10025487-532100 HHI ELEMENTARY OF 17/17/4 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77478 \$ 229.97 10025462-532100 HHI ELEMENTARY OF 17/17/4 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77480 \$ 21.50 10025496-532100 HHI ELEMENTARY OF 17/17/4 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77481 \$ 84.18 10025463-532100 HHI SCHOOL FOR CRI OF 17/17/4 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77481 \$ 84.19 10025463-532100 HHI MIDDLE OF 17/17/4 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77483 \$ 529.30 10025496-532100 HHI HIGH OF 17/17/4 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77483 \$ 219.95 10025467-532100 HHI HIGH OF 17/17/4 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77484 \$ 219.95 10025467-532100 HHI EARLY CHILLOHOC OF 17/17/4 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77486 \$ 219.95 10025467-532100 HHI MIDDLE OF 17/17/4 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77486 \$ 52.35 10025487-532100 HHI MIDDLE OF 17/17/4 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77486 \$ 52.35 10025487-532100 HHI HIGH OF 17/17/4 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341-77489 \$ 47.27 10025468-532100 HHI HIGH OF 17/17/4 HILTON HEAD NO. 1 PUBLIC OPERA	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND STIVE ARTS GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77478 \$ 29.97 10025462 - 532100 HHI MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND STIVE ARTS GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77489 \$ 229.97 10025496 - 532100 HHI ELEMENTARY 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77480 \$ 21.50 10025496 - 532100 HHI HIGH OFFICIAL STATES OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77481 \$ 84.18 10025496 - 532100 HHI SCHOOL FOR CRI OFFICIAL STATES OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77482 \$ 82.77 10025496 - 532100 HHI HIGH OFFICIAL STATES OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77482 \$ 82.77 10025496 - 532100 HHI HIGH OFFICIAL STATES OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77485 \$ 92.00 10025496 - 532100 HHI HIGH OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77485 \$ 92.00 10025497 - 532100 HHI HIGH OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77485 \$ 92.00 10025497 - 532100 HHI MIDDLE OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77485 \$ 92.00 10025497 - 532100 HHI MIDDLE OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77485 \$ 92.00 10025497 - 532100 HHI MIDDLE OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77486 \$ 52.35 10025497 - 532100 HHI MIDDLE OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77487 \$ 47.27 10025496 - 532100 HHI HIGH OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77487 \$ 47.27 10025496 - 532100 HHI HIGH OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77488 \$ 40.00 10025496 - 532100 HHI HIGH OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77489 \$ 51.76 10025496 - 532100 HHI HIGH OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77499 \$ 69.61 10025496 - 532100 HHI HIGH OPERATION AND MAINTENANCE - UTILITIES FOR APRIL	GENERAL FUND GENERAL FUND ATIVE ARTS GENERAL FUND GENERAL FUND GENERAL FUND OCENTER GENERAL FUND
05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77481 \$ 84.18 10025486 - 532100 HHI HIGH O5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77482 \$ 82.77 10025487 - 532100 HHI MIDDLE O5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77482 \$ 82.77 10025487 - 532100 HHI HIGH O5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77482 \$ 29.90 10025487 - 532100 HHI HIGH O5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77484 \$ 219.95 10025487 - 532100 HHI HIGH O5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77485 \$ 92.00 10025487 - 532100 HHI MIDDLE O5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77485 \$ 92.00 10025487 - 532100 HHI MIDDLE O5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77485 \$ 92.00 10025487 - 532100 HHI HIGH O5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77487 \$ 47.27 10025496 - 532100 HHI HIGH O5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77488 \$ 40.00 10025496 - 532100 HHI HIGH O5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77489 \$ 51.76 10025496 - 532100 HHI HIGH O5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77489 \$ 9.661 10025496 - 532100 HHI HIGH O5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77499 \$ 9.88 10025496 - 532100 HHI SCHOOL FOR CRI O5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND	GENERAL FUND TIVE ARTS GENERAL FUND GENERAL FUND GENERAL FUND CENTER GENERAL FUND
05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77481 \$ 84.18 10025463 - 532100 HHI SCHOOL FOR CRI 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77482 \$ 82.77 10025487 - 532100 HHI MIDLE TN21341 - 77482 \$ 82.77 10025487 - 532100 HHI MIDLE TN21341 - 77482 \$ 82.77 TN21341 - 77482 \$ 82.79 TN21341 - 77482 \$ 82.70 TN21341 - 77492 \$	TIVE ARTS GENERAL FUND GENERAL FUND GENERAL FUND CENTER GENERAL FUND
D5/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77482 \$ 82.77 10025487 - 532100 HHI MIDDLE	GENERAL FUND GENERAL FUND CENTER GENERAL FUND
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05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77485 \$ 92.00 10025487 - 532100 HHI MIDDLE	
05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77486 \$ 52.35 10025487 - 532100 HHI MIDDLE	GENERAL FUND
05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77487 \$ 47.27 10025496 - 532100 HHI HIGH	GENERAL FUND
05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77488 \$ 40.00 10025496 - 532100 HHI HIGH	GENERAL FUND
05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77489 \$ 51.76 10025496 - 532100 HHI HIGH	GENERAL FUND
05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77490 \$ 69.61 10025463 - 532100 HHI SCHOOL FOR CRE	GENERAL FUND
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05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77492 \$ 21.58 10025462 - 532100 HHI ELEMENTARY 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77493 \$ 21.50 10025487 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77494 \$ 21.50 10025463 - 532100 HHI SCHOOL FOR CRI 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77495 \$ 90.42 10025496 - 532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77495 \$ 93.48 10025496 - 532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77497 \$ 113.09 10025487 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77497 \$ 113.09 10025486 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC <td< td=""><td></td></td<>	
05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77493 \$ 21.50 10025487 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77494 \$ 21.50 10025463 - 532100 HHI SCHOOL FOR CRI 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77495 \$ 90.42 10025496 - 532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77496 \$ 934.88 10025496 - 532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77496 \$ 9113.09 10025497 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77498 \$ 79.91 10025462 - 532100 HHI ELEMENTARY	GENERAL FUND
05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77495 \$ 90.42 10025496 - 532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77496 \$ 934.88 10025496 - 532100 HHI HIGH 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77497 \$ 113.09 10025487 - 532100 HHI MIDDLE 05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77498 \$ 79.91 10025462 - 532100 HHI ELEMENTARY	GENERAL FUND
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05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77498 \$ 79.91 10025462 - 532100 HHI ELEMENTARY	GENERAL FUND
	GENERAL FUND
05/17/24 HILTON HEAD NO. 1 PUBLIC OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024 TN21341 - 77499 \$ 110.05 10025496 - 532100 HHH HIGH	GENERAL FUND
7	GENERAL FUND
FACILITIES ACQUISITION AND CONSTRUCTION - WATER AND SEWER FOR	
05/17/24 HILTON HEAD NO. 1 PUBLIC TEMPORARY CONSTRUCTION SITE TN21325 - 77438 \$ 56.00 51925387 - 532100 - 50000 HHI MIDDLE	CAPITAL FUND
IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - 3RD ANNUAL	
CENTER OF EXCELLENCE FOR EDUCATORS - COLUMBIA, SC - 05/28/24 -	
05/31/24 HILTON HOTELS 05/29/24 TN21629 - 78550 \$ 123.36 10022401 - 533202 DISTRICT OFFICE	GENERAL FUND
STUDENT ACTIVITY - CREDIT - LODGING - DECA ICDC - GARDEN GROVE, CA	PUPIL ACTIVITY/STUDENT &
05/07/24 HILTON HOTELS GARDEN INN 04/26/24 - 05/01/24 - ORIG TXN# 20623 - 74053 TN21071 - 76466 \$ (0.02) 70983260 - 566000 BLUFFTON HIGH	SCHOOL GENERATED FUND
CTURENT ACTIVITY OFFITT LODGING, DECALORS, CARREN CROVE CA	DUDU A OTIVITY/OTI IS CALL O
STUDENT ACTIVITY - CREDIT - LODGING - DECA ICDC - GARDEN GROVE, CA	PUPIL ACTIVITY/STUDENT &
05/07/24 HILTON HOTELS GARDEN INN 04/26/24 - 05/01/24 - ORIG TXN# 20623 - 74056 TN21071 - 76467 \$ (0.02) 70983260 - 566000 BLUFFTON HIGH	SCHOOL GENERATED FUND
STUDENT ACTIVITY - CREDIT - LODGING - DECA ICDC - GARDEN GROVE, CA	
	DUDII ACTIVITY/CTUDENT 8
05/07/24 HILTON HOTELS GARDEN INN 04/26/24 - 05/01/24 - ORIG TXN# 20623 - 74057 TN21071 - 76468 \$ (0.02) 70983260 - 566000 BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT &
STUDENT ACTIVITY - CREDIT - LODGING - DECA ICDC - GARDEN GROVE, CA	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24 HILTON HOTELS GARDEN INN 04/26/24 • 05/01/24 • ORIG TXN# 20623 • 74058 TN21071 • 76469 \$ (0.02) 70983260 • 566000 BLUFFTON HIGH	SCHOOL GENERATED FUND
20/20/24 ΠΕΙ ΟΝΤΙΟΤΕΙ Ο ΜΙΣΕΙ ΤΙΝΙ 04/20/24 - 03/01/24 - 01/10 ΙΛΙΙΙΙ ΖΟΣΟ 74000 1/4210/11 - 70400 ψ (0.02) /0505200 - 300000 DEUTFION HIGH	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
	SCHOOL GENERATED FUND
STUDENT ACTIVITY - CREDIT - LODGING - DECA ICDC - GARDEN GROVE, CA-	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &

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		STUDENT ACTIVITY - CREDIT - LODGING - DECA ICDC - GARDEN GROVE, CA						PUPIL ACTIVITY/STUDENT &
05/07/24	HILTON HOTELS GARDEN INN	04/26/24 - 05/01/24 - ORIG TXN# 20623 - 74061	TN21071 - 76472	\$	(0.02)	70983260 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
03/0//24	THE TOTAL TOTAL STATE OF THE TOT	04/20/24 - 03/01/24 - 01/10 1/14# 20023 - 74001	11121071-70472	Ψ	(0.02)	70303200 - 300000	BEGITTONTHON	SCHOOL OLIVERATED FOND
		STUDENT ACTIVITY - CREDIT - LODGING - DECA ICDC - GARDEN GROVE, CA						PUPIL ACTIVITY/STUDENT &
05/07/24	HILTON HOTELS GARDEN INN	04/26/24 - 05/01/24 - ORIG TXN# 20623 - 74064	TN21071 - 76473	\$	(0.02)	70983260 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
		HIGH SCHOOL PROGRAMS - CREDIT - LODGING - DECA ICDC - GARDEN						
05/07/24	HILTON HOTELS GARDEN INN	GROVE, CA - 04/26/24 - 05/01/24 - ORIG TXN# 20702 - 74334	TN21091 - 76520	\$	(0.02)	10011496 - 566000	HHI HIGH	GENERAL FUND
05/17/24	HIWONDER TECHNOLOGY	VOCATIONAL PROGRAMS - CTE COMPUTER SCIENCE ROBOTS	TN21321 - 77425	\$	1,402.76	32911501 - 544500	DISTRICT OFFICE	EIA FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	HOBBY LOBBY	STUDENT ACTIVITY - ART CLUB - FABRIC	TN21196 - 76944	\$	23.07	70961165 - 566000	HHI HIGH	SCHOOL GENERATED FUND
00/10/24	TIODET EGDET	OTOBERT ANTI OLOB TABINO	11421100 70044	Ψ	20.07	70001100 000000		CONCOL CENTERVILED I CIND
								PUPIL ACTIVITY/STUDENT &
05/01/24	HOBBY LOBBY	STUDENT ACTIVITY - BASKET, CELLOPHANE, FILLER FOR DAY OF GRACE	TN20943 - 75868	\$	67.12	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL CRAFT SUPPLIES -						PUPIL ACTIVITY/STUDENT &
05/20/24	HOBBY LOBBY	PONY BEADS	TN21379 - 77682	\$	17.21	70742650 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
		OTHER HAND WITH A GAR PIPER HAND TAG COLLECTION ONE AWAY						DUDU ACTIVITATION OF
05/20/24	HORRYLORRY	STUDENT ACTIVITY - CAR RIDER HANGTAG COLLECTION - GIVE AWAY BASKET SUPPLIES	TN01070 77600	\$	34.53	70745200 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT &
05/20/24	HOBBY LOBBY	PRIMARY PROGRAMS - STUDENT ARTS & CRAFT KIT SUPPLIES - CRAFT	TN21379 - 77683	Ф	34.33	70745300 - 566000	MC RILET ELEMENTART	SCHOOL GENERATED FUND
05/20/24	HOBBY LOBBY	ITEMS	TN21379 - 77684	\$	11.74	10011274 - 541000 - 91100	MC RILEY ELEMENTARY	GENERAL FUND
00/20/21		THE TO	11122070 77001	Ψ	22.7 .	10011271 011000 01100	THE TELL PERSON AND THE PERSON AND T	OLIVEIU IL I OND
05/23/24	HOFFMAN AND HOFFMAN GREEN	OPERATION AND MAINTENANCE - WO#380662 - 96 - CEILING EXHAUST FAN	TN21485 - 78049	\$	330.12	10025496 - 541001	HHI HIGH	GENERAL FUND
05/31/24	HOLIDAY INN	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21630 - 78552	\$	120.96	10027192 - 533202	BATTERY CREEK HIGH	GENERAL FUND
		STAFF SERVICES - LODGING - SLED SURVIVOR DEBRIEF - COLUMBIA, SC -						
05/16/24	HOLIDAY INN EXPRESS	05/15/24	TN21295 - 77323	\$	128.44	10026401 - 533202 - 19303	DISTRICT OFFICE	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77821	\$	145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77822	\$	145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77824	\$	145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77825	\$	145.77 145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24 05/21/24	HOLIDAY INN EXPRESS HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77826 TN21413 - 77827	\$	145.77	10027196 - 566000 - 92900 10027196 - 566000 - 92900	HHI HIGH HHI HIGH	GENERAL FUND GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77828	\$	145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77830	\$	145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77831	\$	145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77832	\$	145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77833	\$	145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/21/24	HOLIDAY INN EXPRESS	PUPIL SERVICE ACTIVITIES - LODGING - STUDENT COMPETITION	TN21413 - 77834	\$	145.77	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - DIRECTORS						LOCAL GRANT &
05/20/24	HOLIDAY INN EXPRESS & SUITES	MEETING - NEWBERRY, SC - 05/08/24 - 05/09/24	TN21389 - 77753	\$	168.83	81822401 - 533202	DISTRICT OFFICE	CONTRIBUTION
		IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - DIRECTORS						LOCAL GRANT &
05/24/24	HOLIDAY INN EXPRESS & SUITES	MEETING - NEWBERRY, SC - 05/08/24 - 05/09/24	TN21520 - 78164	\$	124.32	81822401 - 533202	DISTRICT OFFICE	CONTRIBUTION
		IMPROVEMENT OF INSTRUCTION SERVICES - CREDIT - LODGING -						
05/04/04	LIGUED AV ININ EVEDEGG & GUITEG	DIRECTORS MEETING - NEWBERRY, SC - 05/08/24 - 05/09/24 - ORIG TXN#	TN04500 70405	_	(44.54)	04000404 500000	DIOTRICT OFFICE	LOCAL GRANT &
05/24/24	HOLIDAY INN EXPRESS & SUITES	21389 - 77753 IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - END OF THE YEAR	TN21520 - 78165	\$	(44.51)	81822401 - 533202	DISTRICT OFFICE	CONTRIBUTION LOCAL GRANT &
05/24/24	HOLIDAY INN EXPRESS & SUITES	DIRECTORS MEETING - NEWBERRY SC 05/08 - 05/09	TN21520 - 78166	¢	124.32	81822401 - 533202	DISTRICT OFFICE	CONTRIBUTION
03/24/24	TIOLIDAT INVEXT NESS & SOITES	FISCAL SERVICES - LODGING - TYLER CONNECT CONFERENCE -	11421320 - 70100	Ψ	124.52	01022401-333202	DISTRICT OFFICE	CONTRIBOTION
05/24/24	HOLIDAY INN INDIANAPOLIS	INDIANAPOLIS, IN - 05/19/24 - 05/22/24	TN21510 - 78128	\$	786.60	10025201 - 533203 - 90024	DISTRICT OFFICE	GENERAL FUND
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Ť				
								PUPIL ACTIVITY/STUDENT &
05/27/24	HOLY TEQUILA	STUDENT ACTIVITY - THEATRE - YEAR-END BANQUET	TN21553 - 78323	\$	1,788.98	70962880 - 566000	HHI HIGH	SCHOOL GENERATED FUND
		SCHOOL ADMINISTRATION - CREDIT - ADMINISTRATION - BASKETS AND						
05/06/24	HOME DEPOT	DECORATIONS - ORIG TXN# 21060 - 76429	TN21060 - 76427	\$	(31.91)	10023363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/06/24	HOME DEPOT	SCHOOL ADMINISTRATION - BASKETS AND DECORATIONS	TN21060 - 76429	\$	81.00	10023363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
								DUDU ACTIVITY OF USENT
05/10/04	HOME DEDOT	CTUDENT ACTIVITY MULCUL COIL LADDER FOR COULON CARDES	TN01100 70000		205.40	70245202 50000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT &
05/10/24	HOME DEPOT	STUDENT ACTIVITY - MULCH, SOIL, LADDER FOR SCHOOL GARDEN	TN21186 - 76906	Þ	365.12	70345300 - 566000	COOSA ELEMENTARY	SCHOOL GENERATED FUND

	T			1	1		DODEDT OMALLO LEADEROLUR	
05/16/24	HOME DEPOT	LITERACY AND MEDIA SERVICES - CARTS	TN21302 - 77339	\$	471.85	10000000 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/10/24	HOME DEPOT	PRIMARY PROGRAMS - GARDEN SUPPLIES - STEEL MESH - WELLNESS	111/21302 - 77339	Ф	4/1.00	10022283 - 541000	ACADEMI	LOCAL GRANT &
05/00/04	HOME DEDOT		TN04004 70500		40.40	00044070 544000 00004	DDITOLIA DDIVILLE EL EMENTA DV	
05/30/24	HOME DEPOT	GRANT	TN21624 - 78522	\$	42.19	83211278 - 541000 - 90001	PRITCHARDVILLE ELEMENTARY	CONTRIBUTION
05/09/24	HOME DEPOT	ELEMENTARY PROGRAMS - GARDEN SUPPLIES AND PAINT	TN21147 - 76708	\$	53.29	10011372 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/10/24	HOME DEPOT	ELEMENTARY PROGRAMS - GARDEN SUPPLIES AND PAINT	TN21181 - 76847	\$	69.34	10011372 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/10/24	HOME DEPOT	ELEMENTARY PROGRAMS - GARDEN SUPPLIES	TN21181 - 76850	\$	53.76	10011372 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/13/24	HOME DEPOT	STUDENT ACTIVITY - GARDEN SUPPLIES	TN21218 - 77024	\$	112.03	70725300 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	HOME DEPOT	STUDENT ACTIVITY - GARDEN SUPPLIES	TN21218 - 77026	\$	253.56	70725300 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	HOME DEPOT	SCHOOL ADMINISTRATION - WORKBENCH	TN21285 - 77270	\$	431.03	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/08/24	HOMES TO SUITES BY HILTON	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21127 - 76621	\$	142.66	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/08/24	HOMES TO SUITES BY HILTON	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21127 - 76623	\$	142.66	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/08/24	HOMES TO SUITES BY HILTON	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21127 - 76627	\$	142.66	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/08/24	HOMES TO SUITES BY HILTON	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21127 - 76630	\$	142.66	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/09/24	HOMETOWN TICKETING	STUDENT ACTIVITY - LODGING - STUDENTS COMPETITION IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - PSGU - MYRTLE	TN21139 - 76679	\$	104.33	70984050 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	HOMEWOOD SUITES	BEACH, SC - 05/05/24 - 05/09/24	TN21232 - 77088	\$	734.50	10022497 - 533202	MAY RIVER HIGH	GENERAL FUND
05/16/24	HOMEWOOD SUITES	IMPROVEMENT OF INSTRUCTION SERVICES - CREDIT - LODGING - PSGU - MYRTLE BEACH, SC - 05/04/24 - ORIG TXN# 21232 - 77088	TN21312 - 77370	\$	(146.90)	10022497 - 533202	MAY RIVER HIGH	GENERAL FUND
05/08/24	HONORS GRADUATION	GUIDANCE SERVICES - SENIOR COMPLETER HONOR CORDS	TN21126 - 76617	\$	571.00	10021297 - 541000	MAY RIVER HIGH	GENERAL FUND
05/22/24	HONORS GRADUATION	VOCATIONAL PROGRAMS - CAREER TECHNOLOGY HONOR CORDS	TN21439 - 77899	\$	379.00	32911590 - 541000	BEAUFORT HIGH	EIA FUND
05/21/24	HONORS GRADUATION	HIGH SCHOOL PROGRAMS - HONOR CORDS FOR SENIORS	TN21412 - 77817	\$	104.00	10011497 - 541000	MAY RIVER HIGH	GENERAL FUND
05/27/24	HONORS GRADUATION	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - GRADUATION STOLES	TN21540 - 78258	\$	457.21	70903860 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/10/24	HORRY COUNTY SCHOOLS	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258315	\$	85.58	70974050 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUN
05/06/24	HOSA STORE	STUDENT ACTIVITY - HOSA - GRADUATION STOLES	TN21031 - 76209	\$	709.64	70923437 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		STUDENT ACTIVITY - LODGING - IQ WORLD CHAMPIONSHIP - DALLAS, TX -						PUPIL ACTIVITY/STUDENT 8
05/08/24	HOTEL INDIGO DALLAS	04/30/24 - 05/04/24	TN21120 - 76594	\$	2,670.91	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUNI
		FACILITIES ACQUISITION AND CONSTRUCTION - CREDIT - WO#390473 -						
05/21/24	HOWARD INDUSTRIES, INC.	PANEL INSTALLATION - ORIG TXN# 18476 - 66090	TN21411 - 77815	\$	(455.05)	54025398 - 544500 - 52006	BLUFFTON HIGH	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - MONITOR, OUTLETS,						
05/03/24	HOWARD INDUSTRIES, INC.	PRINTER, ETC	258160	\$	44,935.11	54025301 - 544500 - 52006	DISTRICT OFFICE	CAPITAL FUND
05/17/24	HOWARD INDUSTRIES, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - BATTERIES, MICROPHONE, MONITOR, ETC	258487	\$	28,478.41	54025301 - 544500 - 52006	DISTRICT OFFICE	CAPITAL FUND
05/20/24	IDENTIFY YOURSELF	STAFF SERVICES - LANYARDS FOR EMPLOYEES	TN21364 - 77599	\$	3,967.56	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/20/24	IDVILLE	HIGH SCHOOL PROGRAMS - VISITOR LOG IN BOOKS	TN21356 - 77583	\$	198.76	10011492 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/02/24	IEIWOLIDI	STUDENT ACTIVITY - DISTRICT TECHNOLOGY USAGE FEE - STUDENT IPAD	TN20004 70005	\$	1 170 01	70011155 500000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT
05/02/24	IFIXYOURI	REPAIRS	TN20984 - 76005		1,179.81	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUN
05/10/24	IMAGESTUFF SCHOOL LIFE	LITERACY AND MEDIA SERVICES - BRACTAGS	TN21186 - 76908	\$	52.40	10022234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/20/24	IMAGESTUFF SCHOOL LIFE	LITERACY AND MEDIA SERVICES - BRAG TAGS	TN21385 - 77723	- 7	138.40	10022237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/31/24	IMPERIAL POINT	PUPIL SERVICE ACTIVITIES - ATHLETICS - BASKETBALL UNIFORMS	TN21649 - 78610	\$	4,816.41	10027179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/05/5	INVOVE	IMPROVEMENT OF INSTRUCTION - BOARD - MONTHLY SUBSCRIPTION FEE	Thio4465	I .		40000404 FF:	DIOTRIOT OFFICE	OFNEDAL FULL
05/08/24	IN/OUT	MAY	TN21109 - 76556	\$	40.00	10022101 - 534500 - 19000	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - MONTHLY SUBSCRIPTION - 05/24/24 -		1.				
05/27/24	IN/OUT BOARD	06/24/24	TN21523 - 78185	\$	40.00	10022101 - 534500	DISTRICT OFFICE	GENERAL FUND
05/24/24	INDIGO RUN ASSET CORP	PUPIL SERVICE ACTIVITIES - CHROME SOFT GOLF BALLS	258595	\$	1,989.17	10027196 - 541000	HHI HIGH	GENERAL FUND
05/31/24	INKDROPZ CUSTOM TEES	STUDENT ACTIVITY - AP CAPSTONE T - SHIRTS	TN21644 - 78584	\$	965.14	70905300 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT &

05/01/24	INSECT LORE	EARLY CHILDHOOD PROGRAMS - CATERPILLARS FOR PROJECTS	TN20940 - 75856	\$	69.46	10013935 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/06/24	INSTACART	STUDENT ACTIVITY - THEATRE - FLOWERS FOR SENIORS	TN21057 - 76412	\$	283.92	70962880 - 566000	HHI HIGH	SCHOOL GENERATED FUND
05/04/04	INSTITUTE FOR MULTI - SENSORY	PROFESSIONAL PENEL ODMENT	050500	_	4 500 00	007 4400	DIOTRIOT OFFICE	0050141 051/54115 5505041
05/24/24	EDUCATION, LLC INSTITUTIONAL COMPLIANCE	PROFESSIONAL DEVELOPMENT STAFF SERVICES - REGISTRATION - TITLE IX CONFERENCE - ROCKVILLE, MD	258596	\$	1,500.00	267 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/16/24	SOLUTIONS, LLC	- 06/09/24 - 06/12/24	TN21295 - 77322	\$	679.00	10026401 - 533203	DISTRICT OFFICE	GENERAL FUND
05/16/24	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT - 05/03/24	258091	\$	110.00	10026401 - 533203	DISTRICT OFFICE	GENERAL FUND
05/03/24	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT - 05/03/24 PAYROLL RUN 1 - WARRANT - 05/17/24	258427	\$	110.00	100 - 245802	DISTRICT OFFICE	GENERAL FUND
05/17/24	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT - 05/31/24	258646	\$	110.00	100 - 245802	DISTRICT OFFICE	GENERAL FUND
05/31/24	INTERNAL REVENUE SERVICE 26 INTERSTATE TRANSPORTATION	STUDENT TRANSPORTATION - WINDSHIELD REPLACEMENT	TN21640 - 78575	\$	308.03	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/09/24	IP PRODUCTS	HIGH SCHOOL PROGRAMS - LAB SAFETY	TN21151 - 76723	\$	136.87	10011490 - 541000 - 93000	BEAUFORT HIGH	GENERAL FUND
03/03/24	II THODUCIS	THOM SCHOOL MOONANG - LAB SALETT	11421131-70723	Ψ	130.07	10011430 - 341000 - 33000	BEAGI GITTIIGH	OLIVEIVAL I GIVD
05/03/24	IRVIN W. CAMPBELL	PARENTING/FAMILY LITERACY - PROFESSIONAL DEVELOPMENT - 02/15/24	258116	\$	2,000.00	21818801 - 531200 - 91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
00/00/24	IIIVIIV W. OAT II DEEE	TAILERTING/TAILER EITEINIGE THOI EGGIOINIE BEVEEGITIENT GETTGE	200110	Ψ	2,000.00	21010001 001200 01147	DIGITALOT CLITICE	OF EGINETIEVENCE TEBERNE
								PUPIL ACTIVITY/STUDENT &
05/17/24	ISLAND BAGEL AND DELI	STUDENT ACTIVITY - MU ALPHA THETA - BREAKFAST FOR SENIORS	TN21345 - 77510	\$	92.92	70963650 - 566000	нні ніgh	SCHOOL GENERATED FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - ISTE		1				
05/13/24	ISTE	CONFERENCE 2024 - DENVER, CO - 06/23/24 - 06/27/24	TN21207 - 76978	\$	3,180.00	29322401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/29/24	IT'S CLASSICS	STUDENT ACTIVITY - MEDALS	TN21593 - 78452	\$	383.91	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/07/24	IT'S CLASSICS	STUDENT ACTIVITY - FACULTY - RESIGNATION GIFTS	TN21093 - 76523	\$	186.55	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/16/24	IT'S CLASSICS	STUDENT ACTIVITY - FACULTY - SURVIVOR TOWELS	TN21313 - 77384	\$	106.95	70965200 - 566000	HHI HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	IT'S CLASSICS	STUDENT ACTIVITY - SUNSHINE - WEDDING GIFT	258692	\$	26.05	70635630 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/10/24	IT'S ELEMENTARY	SCHOOL ADMINISTRATION - PENCILS	TN21200 - 76953	\$	66.19	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/27/24	IVONEL ART	STUDENT ACTIVITY - THEATRE - BALLOON ARCHES	TN21553 - 78326	\$	535.54	70962880 - 566000	HHI HIGH	SCHOOL GENERATED FUND
	J.COLLINSWORTH MEMORIAL							PUPIL ACTIVITY/STUDENT &
05/20/24	FOUNDATION	STUDENT ACTIVITY - INTERACT CLUB - BOOKS	TN21366 - 77608	\$	114.75	70623480 - 566000	HHI ELEMENTARY	SCHOOL GENERATED FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 21 - 002 -					ROBERT SMALLS LEADERSHIP	
05/17/24	J.E. DUNN CONSTRUCTION COMPANY	CONSTRUCTION SERVICES	800852	\$	608,580.08	51925383 - 552005 - 50000	ACADEMY	CAPITAL FUND
05/04/04	LIVE DEDDED A CONTINUO	EL EMENTARY PROGRAMO ANUGICAL GOORE	TN00044 75070	_	10.00	0.4044000 5.44000	DEALIEODE MIDDLE	LOCAL GRANT &
05/01/24	J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSICAL SCORE	TN20944 - 75873	\$	10.00	84911380 - 541000	BEAUFORT MIDDLE	CONTRIBUTION
05/45/04	LW DEDDED & CON INC	INICT PROOF REVOND REC COLL DAY, MUCIOAL COORE	TN04004 77400		05.00	04047504 544000 04405	DISTRICT OFFICE	CDECIAL DEVENUE FEDERAL
05/15/24	J.W. PEPPER & SON, INC.	INST PROGR BEYOND REG SCH DAY - MUSICAL SCORE	TN21261 - 77196	Þ	65.99	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL LOCAL GRANT &
05/16/24	LW DEDDED & SON INC	ELEMENTARY PROGRAMS - MUSIC CD'S	TN121207 77252	\$	174.60	84911380 - 541000	REALIEORT MIDDLE	CONTRIBUTION
05/16/24	J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSIC CD'S	TN21307 - 77353	Ф	1/4.00	64911360 - 541000	BEAUFORT MIDDLE	
05/16/24	LW DEDDED & SON INC	ELEMENTADY DOCCDAMS MUSIC COIS	TN21207 77254	¢	42.00	94011290 541000	DEVITEO DE MIDDI E	LOCAL GRANT &
05/16/24	J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSIC CD'S	TN21307 - 77354	\$	42.98	84911380 - 541000	BEAUFORT MIDDLE	CONTRIBUTION
				Ť				CONTRIBUTION LOCAL GRANT &
05/16/24 05/21/24	J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSIC CD'S ELEMENTARY PROGRAMS - MUSIC CD'S	TN21307 - 77354 TN21407 - 77805	\$	42.98 29.99	84911380 - 541000 84911380 - 541000	BEAUFORT MIDDLE BEAUFORT MIDDLE	CONTRIBUTION LOCAL GRANT & CONTRIBUTION
05/21/24	J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSIC CD'S	TN21407 - 77805	\$	29.99	84911380 - 541000	BEAUFORT MIDDLE	CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT &
				Ť				CONTRIBUTION LOCAL GRANT & CONTRIBUTION
05/21/24 05/21/24	J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSIC CD'S ELEMENTARY PROGRAMS - MUSIC CD'S	TN21407 - 77805 TN21407 - 77808	\$	29.99	84911380 - 541000 84911380 - 541000	BEAUFORT MIDDLE BEAUFORT MIDDLE	CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION
05/21/24	J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSIC CD'S	TN21407 - 77805	\$	29.99	84911380 - 541000	BEAUFORT MIDDLE	CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT &
05/21/24 05/21/24 05/10/24	J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSIC CD'S ELEMENTARY PROGRAMS - MUSIC CD'S PRIMARY PROGRAMS - BOOMWHACKERS, SHARPS AND FLATS	TN21407 - 77805 TN21407 - 77808 258317	\$	29.99 2.10 82.58	84911380 - 541000 84911380 - 541000 21811233 - 541000 - 91113	BEAUFORT MIDDLE BEAUFORT ELEMENTARY	CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - FEDERAL
05/21/24 05/21/24	J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSIC CD'S ELEMENTARY PROGRAMS - MUSIC CD'S	TN21407 - 77805 TN21407 - 77808	\$ \$	29.99	84911380 - 541000 84911380 - 541000	BEAUFORT MIDDLE BEAUFORT MIDDLE	CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION
05/21/24 05/21/24 05/10/24 05/10/24	J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSIC CD'S ELEMENTARY PROGRAMS - MUSIC CD'S PRIMARY PROGRAMS - BOOMWHACKERS, SHARPS AND FLATS PRIMARY PROGRAMS - BOOMWHACKERS MUSICAL EQUIPMENT	TN21407 - 77805 TN21407 - 77808 258317 258317	\$ \$	29.99 2.10 82.58 340.05	84911380 - 541000 84911380 - 541000 21811233 - 541000 - 91113 21811233 - 541000 - 91113	BEAUFORT MIDDLE BEAUFORT ELEMENTARY BEAUFORT ELEMENTARY	CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
05/21/24 05/21/24 05/10/24	J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSIC CD'S ELEMENTARY PROGRAMS - MUSIC CD'S PRIMARY PROGRAMS - BOOMWHACKERS, SHARPS AND FLATS	TN21407 - 77805 TN21407 - 77808 258317	\$ \$	29.99 2.10 82.58	84911380 - 541000 84911380 - 541000 21811233 - 541000 - 91113	BEAUFORT MIDDLE BEAUFORT ELEMENTARY	CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - FEDERAL
05/21/24 05/21/24 05/10/24 05/10/24	J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - MUSIC CD'S ELEMENTARY PROGRAMS - MUSIC CD'S PRIMARY PROGRAMS - BOOMWHACKERS, SHARPS AND FLATS PRIMARY PROGRAMS - BOOMWHACKERS MUSICAL EQUIPMENT	TN21407 - 77805 TN21407 - 77808 258317 258317	\$ \$	29.99 2.10 82.58 340.05	84911380 - 541000 84911380 - 541000 21811233 - 541000 - 91113 21811233 - 541000 - 91113	BEAUFORT MIDDLE BEAUFORT ELEMENTARY BEAUFORT ELEMENTARY	CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL

05/03/24	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT - 05/03/24	258092	\$	130.38	100 - 245800	DISTRICT OFFICE	GENERAL FUND
05/17/24	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT - 05/17/24	258428	\$	568.85	100 - 245800	DISTRICT OFFICE	GENERAL FUND
05/31/24	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT - 05/31/24	258647	\$	499.61	100 - 245800	DISTRICT OFFICE	GENERAL FUND
05/10/24	JANE M. PARKER	GUIDANCE SERVICES - REALITY TOWN KIT AND LICENSE	258356	\$	913.76	39521287 - 531100	HHI MIDDLE	EIA FUND
		OPERATION AND MAINTENANCE - WO# 391194 - 90 - CLEANED MAIN						
05/13/24	JASON JAMES WHITMORE	SEWER	TN21240 - 77136	\$	765.00	10025490 - 532301	BEAUFORT HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 390569 - 37 - LABOR FOR WATER						
05/16/24	JASON JAMES WHITMORE	LEAK REPAIR	TN21320 - 77414	\$	5,625.00	10025437 - 532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
		HIGH SCHOOL PROGRAMS - SOUND TECH SYSTEM SETUP FOR						
05/27/24	JBH ENTERTAINMENT	GRADUATION	TN21537 - 78248	\$	2,000.00	20111494 - 531100	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
05/03/24	JD INC	OPERATION AND MAINTENANCE - WO# 389323 - PAINT FOR PARKING LOT	258161	\$	208.11	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
		ELEMENTARY PROGRAMS - ARTS EDUCATION - MIME - PERFORMANCES -						
05/24/24	JEF LAMBDIN	1ST GRADE	258599	\$	1,200.00	10011374 - 539900	MC RILEY ELEMENTARY	GENERAL FUND
		ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY -						
05/03/24	JENNIFER AMSLER TALBERT	04/09/24 - 04/10/24	258221	\$	780.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
	l	ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY -		١.				
05/10/24	JENNIFER AMSLER TALBERT	04/23/24 - 05/02/24	258402	\$	2,520.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
	l	ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY -		١.				
05/31/24	JENNIFER AMSLER TALBERT	05/07/24 - 05/16/24	258731	\$	2,640.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
								DUDU A OTIL /IT//OTI IDENT A
								PUPIL ACTIVITY/STUDENT &
05/03/24	JERRY HART	STUDENT ACTIVITY - BOOKING FEES	258154	\$	100.00	70884050 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
								DUDU A OTIVITATO DENTA
05/40/04	IEDDY I IA DE	OTHER FAIT A OTHER TO A CONTROL OF THE	050000	_	100.00	70074050 500000		PUPIL ACTIVITY/STUDENT &
05/10/24	JERRY HART	STUDENT ACTIVITY - BOOKING FEES	258309	\$	100.00	70874050 - 566000	HHI MIDDLE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/10/04	JERRY HART	CTUDENT ACTIVITY CODIMMACE FFFC	258309	\$	25.00	70074050 500000	HHI MIDDLE	SCHOOL GENERATED FUND
05/10/24	JERRY HART	STUDENT ACTIVITY - SCRIMMAGE FEES	256309	φ	25.00	70874050 - 566000	HAI MIDDLE	SCHOOL GENERATED FOND
								PUPIL ACTIVITY/STUDENT &
05/10/24	JERRY HART	STUDENT ACTIVITY - SCRIMMAGE FEES	258309	\$	100.00	70794050 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
03/10/24	JERRI HART	STODENT ACTIVITY - SCHIPITIAGET EES	230303	Ψ	100.00	70734030 - 300000	INVERTIDOE ACADEMI	SCHOOL GENERALED FOND
								PUPIL ACTIVITY/STUDENT &
05/17/24	JERRY HART	STUDENT ACTIVITY - BOOKING FEES	258480	\$	50.00	70924050 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
00/1//21	22.11.11.11.11	OTOSENT/TOTAL POORING FEED	200100	1	00.00	70021000 000000	DATEM SHEEKINGH	GOTTO DE GENERALIES FORES
								PUPIL ACTIVITY/STUDENT &
05/17/24	JERRY HART	STUDENT ACTIVITY - SCRIMMAGE FEES	258480	\$	75.00	70924050 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/17/24	JERRY HART	STUDENT ACTIVITY - SCRIMMAGE FEES	258480	\$	25.00	70904050 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
05/24/24	JERRY HART	PUPIL SERVICE ACTIVITIES - BOOKING FEES	258593	\$	50.00	10027185 - 566000	WHALE BRANCH MIDDLE	GENERAL FUND
05/21/24	JERSEY MIKES	HIGH SCHOOL PROGRAMS - FACULTY - TEACHER APPRECIATION LUNCH	TN21417 - 77838	\$	161.27	10011409 - 539911	RIGHT CHOICES	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/27/24	JERSEY MIKES	STUDENT ACTIVITY - FACULTY - STEM PROJECT EMPLOYEES	TN21544 - 78275	\$	122.94	70445200 - 566000	SHANKLIN ELEMENTARY	SCHOOL GENERATED FUND
				1.				PUPIL ACTIVITY/STUDENT &
05/01/24	JERSEY MIKES	STUDENT ACTIVITY - ATHLETICS - STUDENTS MEAL	TN20937 - 75850	\$	222.09	70944050 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
1								DUDU A OTILITA (COTICO
05/55/5	IEMELEDO LOUDE	OTHER HEADTH/TH/ FACILITY DETERMINED	TN04465			70075000	MOONY O MYO 5: 5: 5: 5: 5:	PUPIL ACTIVITY/STUDENT &
05/08/24	JEWELERS LOUPE	STUDENT ACTIVITY - FACULTY - RETIREMENT PENDANTS	TN21128 - 76631	\$	194.40	70375200 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
1	1			1				DUDII ACTIVITY/CTUDENT
05/00/04	IIMAN NIIOKO	CTUDENT ACTIVITY FACULTY LUNGUEOD ADMINISTRATION	TN00070 75000	1	40.75	70445000 500000	CHANKIN ELEMENTARY	PUPIL ACTIVITY/STUDENT &
05/02/24	JIM N NICKS	STUDENT ACTIVITY - FACULTY - LUNCH FOR ADMINISTRATION	TN20978 - 75968	\$	43.75	70445200 - 566000	SHANKLIN ELEMENTARY	SCHOOL GENERATED FUND
1								DUDII ACTIVITY/STUDENT O
05/00/24	IIMMV IOLINIS	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN01100 76601		024.04	70005000 500000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT &
05/09/24	JIMMY JOHNS	GTODENT ACTIVITY - PACULTY - TEACHER APPRECIATION LUNCH	TN21139 - 76681	Þ	824.04	70985200 - 566000	BLUFFIUN HIGH	SCHOOL GENERATED FUND LOCAL GRANT &
05/17/24	JIMMY JOHNS	HIGH SCHOOL PROGRAMS - EOC PREP RALLY SANDWICHES	TN21326 - 77439	•	975.55	80411498 - 539911	BLUFFTON HIGH	CONTRIBUTION
03/1//24	סוווטל וויוויות	THOM SOMEOUT FROM HAIR SECTION FROM THE TRANSPORTED	111/213/20 - 7/439	φ	9/0.00	00411430 - 003311	PEOLETONTHOLI	CONTRIBUTION

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								PUPIL ACTIVITY/STUDENT &
05/22/24	JIMMY JOHNS	STUDENT ACTIVITY - TEACHER APPRECIATION LUNCH	TN21427 - 77865	\$	124.00	70985200 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
				Ť				
ŀ								PUPIL ACTIVITY/STUDENT &
05/17/24	JIMMY JOHNS	STUDENT ACTIVITY - PREP RALLY SANDWICHES	TN21326 - 77439	\$	1,635.15	70985300 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
ŀ								
05/03/24	JMAC SUPPLY	OPERATION AND MAINTENANCE - WO# 389902 - 17 - CARD READER	TN21029 - 76182	\$	220.31	10025417 - 541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
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05/40/04	ININ CATERING	OTHER FAIT A OTHER A CHARLES A PROPERTY AND A CHARLES A PROPERTY AND A CHARLES A PROPERTY AND A CHARLES A	Thio4007, 77407	_	4 700 00	70005000 500000	DI LIESTON MIDDLE	PUPIL ACTIVITY/STUDENT &
05/13/24	JNN CATERING	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL	TN21237 - 77127	\$	1,799.39	70895200 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
05/17/24	IOHN'B KONCSVIK	DEVELOPMENT - 04/25/24 - 04/26/24	258493	.	0.100.00	26422401 521200	DISTRICT OFFICE	CDECIAL DEVENUE FEDERAL
05/17/24	JOHN R. KONGSVIK JONES AWARDS	SCHOOL ADMINISTRATION - PAW PRINTED BORDER PAPER	TN21308 - 77356	\$	8,100.00 52.80	26422401 - 531200 10023370 - 541000	DISTRICT OFFICE BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND
03/10/24	JONESAWANDS	SCHOOL ADMINISTRATION - LAW FRINTED BONDERT ALER	11V21300-77330	Ψ	32.00	10023370 - 341000	BEOTI TON ELEPIENTANT	OLIVLINAL I OND
05/22/24	JONES SCHOOL SUPPLY COMPANY INC.	GUIDANCE SERVICES - ACADEMIC HONOR MEDALS FOR GRADUATION	TN21436 - 77893	\$	160.76	10021294 - 541000	WHALE BRANCH EC HIGH	GENERAL FUND
OO, ZE, Z	JONES GOLLOGE GOLLET GOLLET WITH HAGE	GOISTINGE GENTIOLS THOUSENING THOUSENING THOUSENING	11121100 77000	1	100170	10021201 011000	With the Brown of the Control	LOCAL GRANT &
05/02/24	JONES SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - BAND AWARDS	TN20980 - 75978	\$	307.55	84911380 - 541000	BEAUFORT MIDDLE	CONTRIBUTION
ŀ								PUPIL ACTIVITY/STUDENT &
05/15/24	JONES SCHOOL SUPPLY COMPANY INC.	STUDENT ACTIVITY - MEDALS, NECK RIBBONS	TN21263 - 77211	\$	49.01	70385300 - 566000	PORT ROYAL ELEMENTARY	SCHOOL GENERATED FUND
ŀ								
ŀ								PUPIL ACTIVITY/STUDENT &
05/13/24	JONES SCHOOL SUPPLY COMPANY INC.	STUDENT ACTIVITY - NEHS MEDALS	TN21223 - 77047	\$	51.52	70353258 - 566000	LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND
		NON PUBLIC SCHOOL SERVICES - SCISA HEADS OF SCHOOL						
05/17/24	JOSEPH ALMEIDA	CONFERENCE CHARLED IN COMA	258436 TN00005 75004	\$	1,065.36	26737001 - 533202 - 90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/02/24 05/10/24	JOSTENS INC JOSTENS INC	GUIDANCE SERVICES - STATE DIPLOMA	TN20965 - 75934 TN21172 - 76815	\$	1.03 3.08	10021298 - 536000	BLUFFTON HIGH BATTERY CREEK HIGH	GENERAL FUND
05/10/24	JOSTENS INC	GUIDANCE SERVICES - STATE DIPLOMA GUIDANCE SERVICES - STATE DIPLOMA	TN21172 - 76815 TN21356 - 77581	\$	2.05	10021292 - 541000 10021292 - 541000	BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
05/27/24	JOSTENS INC	GUIDANCE SERVICES - STATE DIPLOMA	TN21536 - 77381	φ	2.05	10021292 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/17/24	JOSTENS INC	HIGH SCHOOL PROGRAMS - STATE DIPLOMA	258490	\$	2.05	10021292 - 541000	BEAUFORT HIGH	GENERAL FUND
05/07/24	JOSTENS INC	GUIDANCE SERVICES - STATE DIPLOMA	TN21090 - 76515	\$	3.08	10021297 - 541000	MAY RIVER HIGH	GENERAL FUND
05/09/24	JOSTENS INC	HIGH SCHOOL PROGRAMS - STATE DIPLOMA	TN21161 - 76758	\$	12.33	10011496 - 541000	HHI HIGH	GENERAL FUND
								LOCAL GRANT &
05/24/24	JOSTENS INC	ADULT BASIC EDUCATION PROGRAMS - STATE DIPLOMA	TN21520 - 78167	\$	3.08	81818101 - 541000	DISTRICT OFFICE	CONTRIBUTION
ŀ								PUPIL ACTIVITY/STUDENT &
05/03/24	JUILLIARD MUSIC	STUDENT ACTIVITY - THEATRE PRODUCTION - FULL MUSICAL SCORE	TN21019 - 76147	\$	139.00	70972880 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
ŀ								
ŀ								PUPIL ACTIVITY/STUDENT &
05/03/24	JUST LAB COATS	STUDENT ACTIVITY - LAB COATS FOR HOSA GRADUATES	TN20998 - 76061	\$	148.50	70923437 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
05/06/24	KAHOOT!	HIGH SCHOOL PROGRAMS - WORLD LANGUAGE SOFTWARE	TN21057 - 76416	\$	115.56	10011496 - 534500 - 12800	HHI HIGH	GENERAL FUND
05/27/24	KAPLAN EARLY LEARNING COM	KINDERGARTEN PROGRAMS - ILLUMINATION STATION KIT	TN21533 - 78241	¢	372.25	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/2//24	KAPLAIN EARLY LEARINING COM	KINDERGARTEN PROGRAMS - ILLUMINATION STATION KIT KINDERGARTEN PROGRAMS - DOLLHOUSE & FURNITURE, PLAY FAMILIES,	INZ1555 - 76241	Ф	3/2.23	21011132 - 341000 - 91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - PEDERAL
05/30/24	KAPLAN EARLY LEARNING COM	BASKETS, & BLOCK TABLE	TN21611 - 78492	\$	1,348.48	21811176 - 541000 - 91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
00/00/21	TO ILLE WILL ED WITH TO COLL	KINDERGARTEN PROGRAMS - ILLUMINATION STATION, SAND, AND SAND	1112121 70102	Ť	2,0 101 10	21011170 011000 01121	THE GEBANT EEEN LETTING	OF CONTESTENCE TESCHAL
05/31/24	KAPLAN EARLY LEARNING COM	SET FOR DELC	TN21638 - 78570	\$	8,243.88	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/16/24	KAPLAN EARLY LEARNING COM	EARLY CHILDHOOD PROGRAMS - CLASSROOM RUGS	TN21290 - 77295	\$	1,586.86	34013901 - 541000	DISTRICT OFFICE	EIA FUND
		KINDERGARTEN PROGRAMS - PURPOSEFUL PLAY BASED KINDER STUDENT						
05/16/24	KAPLAN EARLY LEARNING COM	MATERIALS	TN21290 - 77300	\$	2,594.82	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
		KINDERGARTEN PROGRAMS - PURPOSEFUL PLAY BASED KINDER STUDENT						
i				\$	2,005.72	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/22/24	KAPLAN EARLY LEARNING COM	MATERIALS - BLOCKS & SORTERS BOX	TN21422 - 77853	-	,	21011102 0:1000 0112:		
05/22/24	KAPLAN EARLY LEARNING COM KAPLAN EARLY LEARNING COM	KINDERGARTEN PROGRAMS - WOODEN PUZZLES	TN21422 - 77853 TN21523 - 78177	\$	76.30	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/27/24	KAPLAN EARLY LEARNING COM	KINDERGARTEN PROGRAMS - WOODEN PUZZLES PARENTING/FAMILY LITERACY - EARLY CHILDHOOD EARLY CHILDHOOD	TN21523 - 78177	\$	76.30	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	
05/27/24		KINDERGARTEN PROGRAMS - WOODEN PUZZLES						SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
05/27/24	KAPLAN EARLY LEARNING COM	KINDERGARTEN PROGRAMS - WOODEN PUZZLES PARENTING/FAMILY LITERACY - EARLY CHILDHOOD EARLY CHILDHOOD TRAVELING BUS SUPPLIES - STORAGE CABINET	TN21523 - 78177	\$	76.30	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	
05/27/24 05/27/24	KAPLAN EARLY LEARNING COM KAPLAN EARLY LEARNING COM	KINDERGARTEN PROGRAMS - WOODEN PUZZLES PARENTING/FAMILY LITERACY - EARLY CHILDHOOD EARLY CHILDHOOD TRAVELING BUS SUPPLIES - STORAGE CABINET PARENTING/FAMILY LITERACY - EARLY CHILDHOOD EARLY CHILDHOOD	TN21523 - 78177 TN21523 - 78180	\$	76.30 636.61	21811152 - 541000 - 91124 20118801 - 541000 - 91000	DAVIS EARLY CHILDHOOD CENTER DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/27/24	KAPLAN EARLY LEARNING COM	KINDERGARTEN PROGRAMS - WOODEN PUZZLES PARENTING/FAMILY LITERACY - EARLY CHILDHOOD EARLY CHILDHOOD TRAVELING BUS SUPPLIES - STORAGE CABINET	TN21523 - 78177	\$	76.30	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	

KATHY BAKER	ELEMENTARY PROGRAMS - STEAM WORKSHOP APRIL 2024 SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 01/19/24 - 04/10/24	258330	\$	3,000.00			
		258247	\$	600.00	84511380 - 531100 10012681 - 531122	BEAUFORT MIDDLE LADY'S ISLAND MIDDLE	CONTRIBUTION GENERAL FUND
	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 01/19/24 - 04/10/24	258247	\$	600.00	10012690 - 531122	BEAUFORT HIGH	GENERAL FUND
KATRISA M. JOHNSON	PRIMARY PROGRAMS - SCHOOL TUTORING - MARCH 2024	258320	\$	828.25	21811254 - 531200 - 91117	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
			Ť				
KELLY TOURS, INC	PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP	TN21064 - 76449	\$	2,397.00	20127181 - 566000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
KELLY TOURS, INC	PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP	TN21064 - 76450	\$	6,225.00	20127181 - 566000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
KELLY TOURS, INC	STUDENT ACTIVITY - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP	TN21259 - 77187	\$	400.00	70812311 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
KELLY TOURS, INC	PUPIL SERVICE ACTIVITIES - CHAPERONE FEE FOR STUDENT FIELD TRIP	TN21319 - 77405	\$	550.00	20127181 - 566000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
KELLY TOURS INC	PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR	TN21319 - 77406	\$	301 00	20127181 - 566000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
	PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR		Ť				
			,				SPECIAL REVENUE - FEDERAL
KENDALL HUNT PUBLISHING COMPANY	GIFTED AND TALENTED ACADEMIC - G&T ONLINE RESOURCE	258164	\$	25,755.00	10014101 - 534500	DISTRICT OFFICE	GENERAL FUND
KENT DISPLAYS	ELEMENTARY PROGRAMS - BOOGIE BOARDS	TN21376 - 77641	\$	1,688.70	20211380 - 541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
NEDSHAW COLINTY SCHOOL DISTRICT	CTI IDENIT ACTIVITY ATLII ETICS CTI IDENIT ADMISSION	259509	4	50.00	70024050 566000	DATTEDY ODEEN HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
KERSHAW COUNTY SCHOOL DISTRICT	STODENT ACTIVITY - ATTLETICS - STODENT ADMISSION	236336	Φ	30.00	70924030 - 300000	BATTERT CREEKTIIGH	
KIDZPLAY EVENT RENTAL	STUDENT ACTIVITY - FIELD DAY - SPORTS RENTAL DEPOSIT	TN21477 - 78017	\$	97.90	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
KINTZ ELECTRIC	OPERATION AND MAINTENANCE - WO# 368613 - 96 - LIGHTS	TN21485 - 78048	\$	2,250.00	10025496 - 541001	HHI HIGH	GENERAL FUND
KIIMANIISODO	CTUDENT ACTIVITY EDENICH HONOR COCIETY CTOLES	TN01104 70000		62.00	70002425 500000	REALIFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
KIZER AUTO REPAIR LLC	FOOD SERVICES - BRAKES SERVICE FOR VEHICLE FS8170 - 27	TN20987 - 76020	\$	504.34	60025601 - 532305	DISTRICT OFFICE	FOOD SERVICE FUND
							PUPIL ACTIVITY/STUDENT &
KONA ICE	STUDENT ACTIVITY - PBIS - ICEE	TN21362 - 77595	\$	321.55	70855300 - 566000	WHALE BRANCH MIDDLE	SCHOOL GENERATED FUND
KREDO, INC.	STUDENT ACTIVITY - SPRING CATALOG SALES FUNDRAISER	258495	\$	241.90	70835300 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
KRISPY KREME	STUDENT ACTIVITY - FUNDRAISER - PAYMENT FOR DONUTS	TN21124 - 76609	\$	1,131.53	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
KRISTEN M. WEST	SPEECH HANDICAPPED - LEARNING LABS PRESENTATION SLP 10/27/23	258232	\$	450.00	10012601 - 531200	DISTRICT OFFICE	GENERAL FUND
KROGER	HEALTH SERVICES - ADVIL MINIS	IN21149 - /6/15	\$	24.60	10021388 - 541000	HE MCCRACKEN	GENERAL FUND
KROGER	STUDENT ACTIVITY - FACULTY - PLANT	TN21149 - 76716	\$	11.76	70885200 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
KROGER	PRIMARY PROGRAMS - LEADER IN ME AND SHARPEN THE SAW CLUB SUPPLIES	TN21192 - 76927	\$	3.99	10011274 - 569911 - 13500	MC RILEY ELEMENTARY	GENERAL FUND
							PUPIL ACTIVITY/STUDENT &
KROGER	STUDENT ACTIVITY - TEACHER OF THE YEAR - FLOWERS	TN21227 - 77065	\$	96.30	70795200 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
KROGER	STUDENT ACTIVITY - FACULTY - FLOWERS FOR TALENT SHOW	TN21375 - 77634	\$	48.15	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		Thiodage Toola	.	444.00	70005000 500000	LILLI EL FAMENTADY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
K K K K K K K K K K K K K K K K K K K	KELLY TOURS, INC KELLY TOURS, INC KELLY TOURS, INC KELLY TOURS, INC KELLY TOURS, INC KENDALL HUNT PUBLISHING COMPANY KENDALL HUNT PUBLISHING COMPANY KENT DISPLAYS KERSHAW COUNTY SCHOOL DISTRICT KIDZPLAY EVENT RENTAL KINTZ ELECTRIC KIWANISORG KIZER AUTO REPAIR LLC KONA ICE KREDO, INC. KRISPY KREME KROGER KROGER KROGER	KELLY TOURS, INC PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - CHAPERONE FEE FOR STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP RELD TRIP PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP RELD TRIP RESOURCE RENDALL HUNT PUBLISHING COMPANY GIFTED AND TALENTED ACADEMIC - G&T ONLINE RESOURCE RENDALL HUNT PUBLISHING COMPANY GIPTED AND TALENTED ACADEMIC - G&T ONLINE RESOURCE RESOURCE RESOURCE STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION STUDENT ACTIVITY - FRENCH HONOR SOCIETY - STOLES RESOURCE STUDENT ACTIVITY - PRINC CATALOG SALES FUNDRAISER RESOURCE STUDENT ACTIVITY - PRINC CATALOG SALES FUNDRAISER RESOURCE STUDENT ACTIVITY - PRINC CATALOG SALES FUNDRAISER RESOURCE STUDENT ACTIVITY - FACULTY - PLANT PRIMARY PROGRAMS - LEADER IN ME AND SHARPEN THE SAW CLUB SUPPLIES REGOGER STUDENT ACTIVITY - FACULTY - PLANT PRIMARY PROGRAMS - LEADER IN ME AND SHARPEN THE SAW CLUB SUPPLIES REGOGER STUDENT ACTIVITY - FACULTY - PLANT PRIMARY PROGRAMS - LEADER IN ME AND SHARPEN THE SAW CLUB SUPPLIES REGOGER STUDENT ACTIVITY - FACULTY - PLOWERS FOR TALENT SHOW STUDENT ACTIVITY - FACULTY - FLOWERS FOR TALENT SHOW STUDENT ACTIVITY - TEACHER OF THE YEAR-STAFF OF THE YEAR-	KELLY TOURS, INC PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP TN21064 - 76450 STUDENT ACTIVITY - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP PUPIL SERVICE ACTIVITIES - CHAPERONE FEE FOR STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP FUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP FUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP FUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP FUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP FUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP FUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP FUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP FUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP FUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FUR STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION 258598 TN21376 - 77641 SERSHAW COUNTY SCHOOL DISTRICT STUDENT ACTIVITY - FIELD DAY - SPORTS RENTAL DEPOSIT TN21477 - 78017 STUDENT ACTIVITY - FIELD DAY - SPORTS RENTAL DEPOSIT TN21477 - 78017 STUDENT ACTIVITY - FIELD DAY - SPORTS RENTAL DEPOSIT TN21477 - 78017 STUDENT ACTIVITY - FRENCH HONOR SOCIETY - STOLES TN21485 - 78048 STUDENT ACTIVITY - PBIS - ICEE TN21382 - 77595 STUDENT ACTIVITY - FRENCH HONOR SOCIETY - STOLES TN21382 - 77595 STUDENT ACTIVITY - FUNDRAISER - PAYMENT FOR DONUTS TN21382 - 77595 STUDENT ACTIVITY - FUNDRAISER - PAYMENT FOR DONUTS TN21397 - 76020 STUDENT ACTIVITY - FUNDRAISER - PAYMENT FOR DONUTS TN21397 - 76020 STUDENT ACTIVITY - FACULTY - PLANT PRIMARY PROGRAMS - LEADER IN ME AND SHARPEN THE SAW CLUB TN21149 - 76715 STUDENT ACTIVITY - FACULTY - PLANT PRIMARY PROGRAMS - LEADER IN ME AND SHARPEN THE SAW CLUB TN21149 - 76927 STUDENT ACTIVITY - FACULTY - FLOWERS FOR TALENT SHOW TN21375 - 77634	RELLYTOURS, INC	CELLY TOURS, INC	RELLYTOURS, INC	RELY TOURS, INC PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP TR01094 - 78450 \$ 0.225.00 20127181 - 566000 LADY'S ISLAND MIDDLE RELY TOURS, INC STUDENT ACTIVITY - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP TR01299 - 77387 \$ 400.00 70812811 - 566000 LADY'S ISLAND MIDDLE RELY TOURS, INC PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP RELY TOURS, INC FIELD TIRP PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP RUB SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR FIELD TRIP RUB SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR TR012319 - 77406 \$ 301.00 20127181 - 566000 LADY'S ISLAND MIDDLE RELY TOURS, INC FIELD TIRP RUB SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR TR012319 - 77406 \$ 301.00 20127781 - 566000 LADY'S ISLAND MIDDLE RELY TOURS, INC FIELD TIRP RUB SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR TR012319 - 77406 \$ 301.00 20127781 - 566000 LADY'S ISLAND MIDDLE RELY TOURS, INC FIELD TIRP RUB SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR TR01248 - 77806 \$ 2.240.00 20127781 - 566000 LADY'S ISLAND MIDDLE RELY TOURS, INC FIELD TIRP RUB SERVICE ACTIVITIES - ADMISSION - STUDENT SCHOLARSHIP FOR TR01248 - 77806 \$ 2.257.00 10014101 - 58400 DISTRICT OFFICE RESTRICT TO SPECIAL TRO12 - 77801 \$ 1.688.70 201217880 - 541000 DISTRICT OFFICE RESTRICT TR0124 - 77801 \$ 1.688.70 201217880 - 541000 DISTRICT OFFICE RESTRICT TR0124 - 77801 \$ 9.730 7 7807500.00 SEAL/FORT HIGHLE RESTRICT TR0124 - 77801 \$ 9.730 7 7807500.00 SEAL/FORT HIGHLE RESTRICT TR0124 - 77801 \$ 9.730 7 7807500.00 SEAL/FORT HIGHLE RESTRICT TR0124 - 77801 \$ 9.730 7 7805500.00 SEAL/FORT HIGHLE RESTRICT TR0124 - 77801 \$ 9.730 7 7805500.00 SEAL/FORT HIGHLE RESTRICT TR0124 - 77801 \$ 9.730 7 7805500.00 SEAL/FORT HIGHLE RESTRICT TR0124 - 77801 \$ 9.730 7 7805500.00 SEAL/FORT HIGHLE RESTRICT TR0124 - 77801 \$ 9.730 7 7805500.00 SEAL/FORT HIGHLE RESTRICT TR0124 - 77801 \$ 9.730 7 7805500.00 SEAL/FORT HIGHLE RESTRICT TR0124 - 7

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							PUPIL ACTIVITY/STUDENT &
05/30/24	KROGERS	STUDENT ACTIVITY - FLOWERS FOR MUSIC CONCERT	TN21618 - 78509	\$ 48.15	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/10/24	LADY'S ISLAND BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/22/24 - 04/25/24	258325	\$ 1,200.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/10/24	LADT 3 ISLAND BAF IIST CHORCIT	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	236323	φ 1,200.00	2181/301-331200-91110	DISTRICT OFFICE	SPECIAL REVENUE - PEDERAL
05/10/24	LADY'S ISLAND BAPTIST CHURCH	04/08/24 - 04/11/24	258325	\$ 900.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/04	I ADVICTOL AND BADTICT CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/29/24 - 05/02/24	259406	\$ 1.200.00	21017501 521200 01116	DISTRICT OFFICE	CDECIAL DEVENUE FEDERAL
05/17/24	LADY'S ISLAND BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	258496	\$ 1,200.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	LADY'S ISLAND BAPTIST CHURCH	05/06/24 - 05/09/24	258496	\$ 900.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	LADYS ISLAND MIDDLE SCHOOL	PUPIL SERVICE ACTIVITIES - REPLENISH IMPREST - 02/01/24 - 02/29/24	258168	\$ 45.00	10027181 - 566000	LADY'S ISLAND MIDDLE	GENERAL FUND
						ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/10/24	LAKELAND HOLDINGS LLC	STUDENT ACTIVITY - ADMISSION - STUDENTS FIELD TRIP	258326	\$ 3,700.00	70832350 - 566000	ACADEMY	SCHOOL GENERATED FUND
05/06/24	LAKESHORE LEARNING MATERIALS LLC	STUDENT ACTIVITY - MEDIA CENTER - ANSWER BOARDS	TN21047 - 76363	\$ 149.41	70341500 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/00/24	EARESTIONE LEARNING PIATERIALS, EEG	STODERT ACTIVITI - FIEDIA GERTER - ANSWER BOARDS	111/21047 - 70000	Ψ 145.41	70341300 - 300000	OOOSA ELEMENTANI	SOFIOOE OLIVERATED FOND
05/13/24	LAKESHORE LEARNING MATERIALS, LLC	PRIMARY PROGRAMS - VOCABULARY JOURNALS	TN21225 - 77054	\$ 50.99	23711233 - 541000 - 90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/23/24	LAKESHORE LEARNING MATERIALS, LLC	KINDERGARTEN PROGRAMS - PURPOSEFUL PLAY MATERIALS	TN21460 - 77965	\$ 3,983.93	20111117 - 541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/30/24	LAKESHORE LEARNING MATERIALS, LLC	PARENTING/FAMILY LITERACY - PUPPETS AND CRYSTAL BUILDERS	TN21611 - 78490	\$ 294.57	30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
05/31/24	LAKESHORE LEARNING MATERIALS, LLC	PARENTING/FAMILY LITERACY - BEST BEHAVIOR BILINGUAL BOOK SETS	TN21638 - 78571	\$ 5,355.00	30318801 - 543000 - 90003	DISTRICT OFFICE	EIA FUND
05/24/24	LAKESHORE LEARNING MATERIALS, LLC	ELEMENTARY PROGRAMS - READING GAME	TN21504 - 78111	\$ 198.52	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	LAKESHORE LEARNING MATERIALS, LLC	ELEMENTARY PROGRAMS - MATH - LEARNING GAMES	TN21504 - 78113	\$ 263.75	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/13/24	LAKESHORE LEARNING MATERIALS, LLC	PRIMARY PROGRAMS - PAINT, 4SHAPES, PUZZLES ETC	TN21213 - 77009	\$ 405.72	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
							PUPIL ACTIVITY/STUDENT &
05/01/24	LAKESHORE LEARNING MATERIALS, LLC	STUDENT ACTIVITY - PLAYGROUND SCOOTERS AND TRIKES	TN20943 - 75865	\$ 4,620.14	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/06/24	LAKESHORE LEARNING MATERIALS, LLC	PRIMARY PROGRAMS - TIMERS AND SEATING	TN21033 - 76217	\$ 1,232.63	10011238 - 541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/09/24	LAKESHORE LEARNING MATERIALS, LLC	KINDERGARTEN PROGRAMS - QUIZ CARDS, POWER PENS, ETC	TN21158 - 76748	\$ 238.72	10011170 - 541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/40/04	LAKECHODE LEADNING MATERIALS LLO	FARLY OUR DUOOD PROCRAMS. LAD RECY, DOOK BACKETS	TN04474 70000	\$ 3.163.40	04040004 544000	DICTRICT OFFICE	EIA EUND
05/10/24	LAKESHORE LEARNING MATERIALS, LLC	EARLY CHILDHOOD PROGRAMS - LAP DESK, BOOK BASKETS	TN21171 - 76802	\$ 3,163.40	34013901 - 541000	DISTRICT OFFICE	EIA FUND
05/15/24	LAKESHORE LEARNING MATERIALS, LLC	KINDERGARTEN PROGRAMS - STUDENT MATERIALS - MEDIA CENTER	TN21261 - 77198	\$ 6,942.40	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/16/24	I AVECHODE I EADNING MATERIALS I LC	PARENTING/FAMILY LITERACY - PARENT TEACHER SUPPLIES - ACTIVITY BOOK, PAINTS, MATS	TN21200 77206	\$ 0.01	20210001 541000 00002	DISTRICT OFFICE	EIA FUND
03/10/24	LAKESHORE LEARNING MATERIALS, LLC	PARENTING/FAMILY LITERACY - PARENT TEACHER SUPPLIES - ACTIVITY	TN21290 - 77296	\$ 0.01	30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FOND
05/16/24	LAKESHORE LEARNING MATERIALS, LLC		TN21290 - 77301	\$ 525.14	30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
05/20/24	LAKESHORE LEARNING MATERIALS, LLC	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD TRAVELING BUS SUPPLIES - TILES, BOARDS, PAINTERS, ETC	TN21355 - 77558	\$ 832.05	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/20/24	EARESTIONE LEARNING PIATERIALS, EEG	PARENTING/FAMILY LITERACY - HOME VISIT SUPPLIES - SORTING BUCKETS,	11121333 - 77330	ψ 032.03	20110001-341000-31000	DISTRICT STRICE	SI ECIAE NEVENOE - I EDENAE
05/20/24	LAKESHORE LEARNING MATERIALS, LLC	PLAY MATS, ETC	TN21355 - 77570	\$ 745.59	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/20/24	LAKESHORE LEARNING MATERIALS LLC	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD TRAVELING BUS SUPPLIES - FOAM SHAPES, PUPPETS, ETC	TN21355 - 77576	\$ 1,986.31	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
00,20,24		PARENTING/FAMILY LITERACY - PARENT AS TEACHER SUPPLIES - RATTLES,		, 1,000.01			
05/20/24	LAKESHORE LEARNING MATERIALS, LLC	SENSORY TOYS, ETC	TN21355 - 77578	\$ 259.39	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/22/24	LAKESHORE LEARNING MATERIALS, LLC	KINDERGARTEN PROGRAMS - MOBILE TEACHING EASEL	TN21445 - 77915	\$ 480.54	10011170 - 541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/31/24	LANGUAGE DYNAMICS GROUP	PRIMARY PROGRAMS - GRAMMAR ICONS, STORY CHAMPS	TN21645 - 78591	\$ 354.56	10011235 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/21/24	LANGUAGE DYNAMICS GROUP	SPEECH HANDICAPPED - STORY CHAMPS MTSS LANGUAGE INTERVENTION KIT	TN21398 - 77783	\$ 250.00	10012652 - 541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
		LEARNING DISABILITIES - STORY CHAMPS MTSS LANGUAGE INTERVENTION					
05/21/24	LANGUAGE DYNAMICS GROUP	KIT	TN21398 - 77783	\$ 68.82	10012752 - 541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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		LIMITED ENGLISH PROFICIENCY - MONTHLY TRANSACTION SERVICES -					
05/09/24	LANGUAGE LINE SERVICES, INC.	APRIL 2024	TN21134 - 76658	\$ 145	.71 10016201 - 539900	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - MONTHLY TRANSACTION SERVICES -					
05/09/24	LANGUAGE LINE SERVICES, INC.	APRIL 2024	TN21134 - 76658	\$ 68	.60 10022101 - 539900	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - MONTHLY TRANSACTION SERVICES -					
05/09/24	LANGUAGE LINE SERVICES, INC.	APRIL 2024	TN21134 - 76658	\$ 128	.59 10022101 - 539900 - 12800	DISTRICT OFFICE	GENERAL FUND
		SUPERVISION OF SPECIAL PROGRAM - MONTHLY TRANSACTION SERVICES -					
05/09/24	LANGUAGE LINE SERVICES, INC.	APRIL 2024	TN21134 - 76658	\$ 582	.84 10022301 - 531000	DISTRICT OFFICE	GENERAL FUND
		LIMITED ENGLISH PROFICIENCY - MONTHLY TRANSACTION SERVICES -					
05/09/24	LANGUAGE LINE SERVICES, INC.	MARCH 2024	TN21134 - 76665	\$ 27:	.12 10016201 - 539900	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - MONTHLY TRANSACTION SERVICES -					
05/09/24	LANGUAGE LINE SERVICES, INC.	MARCH 2024	TN21134 - 76665	\$ 12	.64 10022101 - 539900	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - MONTHLY TRANSACTION SERVICES -		T			
05/09/24	LANGUAGE LINE SERVICES, INC.	MARCH 2024	TN21134 - 76665	\$ 239	.26 10022101 - 539900 - 12800	DISTRICT OFFICE	GENERAL FUND
00/00/21	E WOOTIGE EINE GENVIGEG, ING	SUPERVISION OF SPECIAL PROGRAM - MONTHLY TRANSACTION SERVICES -	11122201 70000	Ψ 25.	10022101 000000 12000	Digitilion of the	OLIVET OND
05/09/24	LANGUAGE LINE SERVICES, INC.	MARCH 2024	TN21134 - 76665	\$ 1,084	.50 10022301 - 531000	DISTRICT OFFICE	GENERAL FUND
00/00/24	E TIVO GATOLE ETIVE GETTVIGEG, TIVO:	TECHNOLOGY AND DATA PROCESSING - MONTHLY TRANSACTION	11421104 70000	Ψ 1,00-	10022001 001000	DIGITAL OF THE	GENERALTONS
05/10/24	LANGUAGE LINE SERVICES, INC.	SERVICES - APRIL 2024	258327	\$ 5,729	.57 10026601 - 539500	DISTRICT OFFICE	GENERAL FUND
05/10/24	LANGUAGE LINE SERVICES, INC.	TECHNOLOGY AND DATA PROCESSING - MONTHLY TRANSACTION	230327	\$ 5,72	.57 10026601 - 539500	DISTRICTOFFICE	GENERAL FOND
05/40/04	LANGUAGE LINE CERVICES INC		050007	\$ 264	11 10000001 500500	DISTRICT OFFICE	OFNEDAL FUND
05/10/24	LANGUAGE LINE SERVICES, INC.	SERVICES - APRIL 2024	258327	\$ 264	.11 10026601 - 539500	DISTRICT OFFICE	GENERAL FUND
05/10/24	LANGUAGE TESTING INTERNATIONAL	IMPROVEMENT OF INSTRUCTION - WORLD LANGUAGE STUDENT TESTING	TN21171 - 76813	\$ 140	.00 10022101 - 541000 - 12800	DISTRICT OFFICE	GENERAL FUND
		PARENTING/FAMILY LITERACY - SHAPE SORTING CUPCAKES, JUMBO TOY					
05/29/24	LEARNING RESOURCES	PETS, ETC	TN21586 - 78434	\$ 804	.35 30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - BILINGUAL BOOKS FOR MLP					
05/27/24	LECTURA BOOKS	PROGRAM	TN21549 - 78299	\$ 4,920	.00 20122474 - 543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
							PUPIL ACTIVITY/STUDENT &
05/03/24	LEFTOVER LADIES	STUDENT ACTIVITY - STUDENT ACTIVITIES - ATHLETICS - TRACK AWARDS	TN21020 - 76150	\$ 330	.63 70964050 - 566000	HHI HIGH	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - FACULTY AND SOCIAL COMMITTEE - AWARDS AND					PUPIL ACTIVITY/STUDENT &
05/21/24	LEFTOVER LADIES	GIFTS	TN21413 - 77829	\$ 16	7.51 70965200 - 566000	HHI HIGH	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - FACULTY AND SOCIAL COMMITTEE - AWARDS AND					PUPIL ACTIVITY/STUDENT &
05/21/24	LEFTOVER LADIES	GIFTS	TN21413 - 77829	\$ 4	.09 70965630 - 566000	нні ні с н	SCHOOL GENERATED FUND
	LIFETIME.COM	IMPROVEMENT OF INSTRUCTION - 4 FT ADJUSTABLE TABLES	TN21638 - 78567	\$ 1,016		DISTRICT OFFICE	GENERAL FUND
00/01/24	Ell Elli IE.GOTT	VOCATIONAL PROGRAMS - CTE VOCATIONAL WELDING SUPPLIES -	11421000 70007	Ψ 1,010	10022101 041000 10000	DIGITAGE	CENTERVETOND
05/23/24	LINDE GAS & EQUIPMENT INC	CERAMIC CUPS	TN21459 - 77963	\$!	.78 32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
03/23/24	LINDE GAS & EQUIFMENT INC	IMPROVEMENT OF INSTRUCTION - CTE VOCATIONAL WELDING SUPPLIES -	11121439 - 77903	φ ,	32911392-341000	DATTERT CREEKTIIGH	EIAFOND
05/07/04	LINDE CAC & FOLLIDMENTING		TN04500 70400	h 75	10000101 541000 10000	DISTRICT OFFICE	OFNEDAL FUND
05/27/24	LINDE GAS & EQUIPMENT INC	COMPRESSED GAS	TN21523 - 78189	\$ 752		DISTRICT OFFICE	GENERAL FUND
05/27/24	LINDE GAS & EQUIPMENT INC	VOCATIONAL PROGRAMS - CTE WELDING SUPPLIES - ELECTRODES	TN21523 - 78190	\$ 683	.09 32911501 - 541000	DISTRICT OFFICE	EIA FUND
		LIMITED ENGLISH PROFICIENCY - LANGUAGE LINE TRANSLATION SERVICE					
05/09/24	LINGO SYSTEMS LLC	FOR SUMMER ENROLLMENT FORMS	TN21134 - 76667	\$ 390	.81 10016201 - 539900	DISTRICT OFFICE	GENERAL FUND
		STUDENT ACTIVITY - AFTERSCHOOL MEALS FOR STUDENTS ART					PUPIL ACTIVITY/STUDENT &
05/30/24	LITTLE CAESARS	SHOWCASE	TN21626 - 78528	\$ 54	.50 70811035 - 566000	LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND
						ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/06/24	LIVIN UP PROMO	STUDENT ACTIVITY - SOCCER SWEATSHIRTS	TN21044 - 76282	\$ 70	.62 70834505 - 566000	ACADEMY	SCHOOL GENERATED FUND
						ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/01/24	LIVIN UP PROMO	STUDENT ACTIVITY - BAND - JACKET	TN20938 - 75854	\$ 53	.50 70832100 - 566000	ACADEMY	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/08/24	LIVIN UP PROMO	STUDENT ACTIVITY - UMBRELLAS	TN21129 - 76632	\$ 365	.94 70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
				1			1
							PUPIL ACTIVITY/STUDENT &
05/03/24	LIVIN UP PROMO	STUDENT ACTIVITY - ROTC - T - SHIRTS	TN21020 - 76154	\$ 196	70961570 - 566000	HHI HIGH	SCHOOL GENERATED FUND
03/03/24	LIVIN OF FROM	LODGING - AMERICAN SCHOOL COUNSELOR ASSOCIATION CONFERENCE	11421020 - 70104	Ψ 190	70301370=300000	THE THORSE	SOLIOOL OLIVERATED FOIND
	LOTANO LIOTELO	KANSAS CITY, MO - 07/12/24 - 07/16/24	TN21006 - 76099	\$ 475	00 20F 1100	DISTRICT OFFICE	EIA ELIND
05/02/24			HNZ 100b - 76099		.98 395 - 1192	DISTRICT OFFICE	EIA FUND
05/03/24	LOEWS HOTELS	·		Ψ 47.			
	LOEWS HOTELS	LODGING - AMERICAN SCHOOL COUNSELOR ASSOCIATION CONFERENCE- KANSAS CITY, MO - 07/12/24 - 07/16/24	TN21006 - 76102	\$ 859		DISTRICT OFFICE	EIA FUND

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05/01/24	LOOP MARTS	PARENTING/FAMILY LITERACY - MATH NIGHT - ICE FOR SNOW CONES	TN20942 - 75860	\$	7.80	20118833 - 541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/01/24	LOOP MARTS	PARENTING/FAMILY LITERACY - MATH NIGHT - ICE FOR SNOW CONES	TN20942 - 75861	\$	7.80	20118833 - 541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/01/24	LOOP MARTS	PARENTING/FAMILY LITERACY - MATH NIGHT - ICE FOR SNOW CONES	TN20942 - 75862	\$	2.60	20118833 - 541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/10/24	LOWCOUNTRY AUTISM FOUNDATION INC	SUPERVISION OF SPECIAL PROGRAM - CONSULTATION SERVICES FOR AUTISM 03/13/24 & 04/02/24	258331	\$	5,460.00	10022301 - 531200	DISTRICT OFFICE	GENERAL FUND
05/31/24	LOWCOUNTRY COUNCIL OF GOVTS	ADULT BASIC EDUCATION PROGRAMS - SHARED EXPENSES FOR BEAUFORT SC WORKS	258699	\$	119.27	35618101 - 532500	DISTRICT OFFICE	EIA FUND
05/15/24	LOWCOUNTRY PEARL DESIGN	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD CHILD FIND TOTES	TN21261 - 77204	\$	4,580.26	30318801 - 541000 - 90001	DISTRICT OFFICE	EIA FUND
								PUPIL ACTIVITY/STUDENT &
05/02/24	LOWE'S	STUDENT ACTIVITY - PROM - PAINT FOR DECORATIONS VOCATIONAL PROGRAMS - SCREWS, WOOD, PRESSURE WASHER FOR	TN20961 - 75919	\$	83.31	70922725 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
05/06/24	LOWE'S	AGRICULTURE PROJECT	TN21031 - 76202	\$	273.09	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/06/24	LOWE'S	VOCATIONAL PROGRAMS - GARDEN TOOLS FOR AGRICULTURE PROJECT	TN21031 - 76208	\$	187.03	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/06/24	LOWE'S	STUDENT ACTIVITY - GARDEN TIMER	TN21047 - 76366	\$	33.68	70345300 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	LOWE'S	STUDENT ACTIVITY - DRIP LINES, SPRINKLER, HOSE	TN21047 - 76367	\$	122.22	70345300 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	LOWE'S	VOCATIONAL PROGRAMS - PAINT REMOVER FOR ROBOTICS PROJECTS	TN21067 - 76459	\$	86.61	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/02/24	LOWE'S	PRIMARY PROGRAMS - SHELVES	TN20974 - 75952	\$	1,034.82	10011283 - 541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	LOWE'S	VOCATIONAL PROGRAMS - RAIN BARREL FOR AGRICULTURE PROJECT	TN21172 - 76818	\$	136.18	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/08/24	LOWE'S	PRIMARY PROGRAMS - MUSIC - FOIL TAPE, PVC, PAINT, ETC	TN21118 - 76576	\$	604.57	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/08/24	LOWE'S	PRIMARY PROGRAMS - MUSIC - FOIL TAPE, PVC, PAINT, ETC	TN21118 - 76578	\$	278.74	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/08/24	LOWE'S	PRIMARY PROGRAMS - MUSIC - FOIL TAPE, PVC, PAINT, ETC	TN21118 - 76582	\$	184.51	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/08/24	LOWE'S	PRIMARY PROGRAMS - MUSIC - FOIL TAPE, PVC, PAINT, ETC	TN21118 - 76584	\$	68.40	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/10/24	LOWE'S	PRIMARY PROGRAMS - ART SUPPLIES - SHELVING UNITS	TN21187 - 76913	\$	320.94	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/20/24	LOWE'S	PRIMARY PROGRAMS - GARDENING MATERIALS - LUMBER	TN21387 - 77738	\$	102.75	83211278 - 541000 - 90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/24/24	LOWE'S	VOCATIONAL PROGRAMS - TAPE, SCREWDRIVER SET FOR AEROSPACE PROJECTS	TN21488 - 78068	\$	70.47	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
				1				LOCAL GRANT &
05/27/24 05/30/24	LOWE'S	PRIMARY PROGRAMS - GARDENING MATERIALS - WOOD SCREWS HEALTH SERVICES - MED CART	TN21557 - 78363 TN21624 - 78521	\$	10.68 287.83	83211278 - 541000 - 90001 10021378 - 541000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	CONTRIBUTION GENERAL FUND
05/10/24	LOWE'S	PRIMARY PROGRAMS - BIN	TN21024 - 76321	\$	35.25	20111238 - 541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 365762 - POWER GRAB DISPENSER	258172	\$	10.66	10025476 - 541001	RED CEDAR ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 365997 - BROKEN CABINET		•				
05/03/24	LOWE'S	REPLACEMENT SUPPLIES OPERATION AND MAINTENANCE - WO# 367380 - MATERIALS TO REPAIR	258172	\$	12.47	10025476 - 541001	RED CEDAR ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	SPEED BUMP OPERATION AND MAINTENANCE - WO# 371562 - 70 - REPLACED LIGHTS	258172	\$	39.45	10025470 - 541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	SUPPLIES	258172	\$	64.45	10025470 - 541001	BLUFFTON ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 377193 - 94 - LEG FOR PIZZA OVEN OPERATION AND MAINTENANCE - WO# 381919 - CLOGGED SINK	258172	\$	36.34	10025494 - 541001	WHALE BRANCH EC HIGH	GENERAL FUND
05/03/24	LOWE'S	REPAIRING SUPPLIES	258172	\$	106.90	10025437 - 541001	MOSSY OAKS ELEMENTARY	GENERAL FUND

		OPERATION AND MAINTENANCE - WO# 381919 - CLOGGED TOILET						
05/03/24	LOWE'S	REPAIRING SUPPLIES	258172	\$	36.12	10025437 - 541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 382146C - BLINDS	258172	\$	81.30	10025485 - 541001	WHALE BRANCH MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 383001 - BROKEN BEIGE CERAMIC		-				
05/03/24	LOWE'S	TILE REPLACEMENT	258172	\$	28.68	10025488 - 541001	HE MCCRACKEN	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 383064C - BLINDS	258172	\$	76.22	10025435 - 541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 384554 - MATERIAL TO HANG						
05/03/24	LOWE'S	BANNER	258172	\$	22.29	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 384931 - 90 - ICEMAKER						
05/03/24	LOWE'S	INSPECTION	258172	\$	62.43	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 386355 - HVAC UNIT REPAIRING						
05/03/24	LOWE'S	SUPPLIES	258172	\$	51.55	10025488 - 541001	HE MCCRACKEN	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 387971 - SUPPLIES TO PAINT GATES	258172	\$	78.22	10025444 - 541001	SHANKLIN ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 388522 - MATERIAL TO REPLACE						
05/03/24	LOWE'S	BROKEN TOILET	258172	\$	17.16	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 388778 - SUPPLIES TO REPAINT						
05/03/24	LOWE'S	CEMENT	258172	\$	33.48	10025463 - 541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389127 - 40 - CHAINS	258172	\$	35.47	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 389127 - 40 - SUPPLIES TO HANG						
05/03/24	LOWE'S	POSTERS	258172	\$	19.07	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 389292 - 40 - LIGHTS OVER SINK						
05/03/24	LOWE'S	REPLACEMENT SUPPLIES	258172	\$	24.97	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 389399 - 90 - COUPLING TO REPAIR		_				
05/03/24	LOWE'S	BUSTED PIPE	258172	\$	48.11	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/00/04	1.014/510	OPERATION AND MAINTENANCE, WOLLDOOD, OPAESITI PENOVAL	050470	_	00.00	10005407 544004	MAY BUSE LUCLI	OFNEDAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389633 - GRAFFITI REMOVAL OPERATION AND MAINTENANCE - WO# 389690 - 02 - TOOLS FOR NEW	258172	\$	66.00	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
05/00/04	LOWE'S	EMPLOYEE	050470	\$	202.28	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	LOWES	OPERATION AND MAINTENANCE - WO# 389691 - GREASE TO LUBRICATE	258172	Ф	202.20	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/02/24	LOWE'S		258172	\$	9.13	10005400 541001	DODT DOVAL ELEMENTARY	CENEDAL FUND
05/03/24	LOWES	THE AC UNITS	230172	Ф	9.13	10025438 - 541001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/03/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389768 - 02 - PURCHASED TOOLS	258172	\$	11.98	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
03/03/24	LOWLS	OPERATION AND MAINTENANCE - WO# 388508 - MONTHLY SOB STOCKS	230172	Ψ	11.50	10023402 - 341001	MAINTENANCE ANNEX - BURNT CH	OLIVEITAL I GIVD
05/03/24	LOWE'S	FOR APRIL 2024	258172	\$	117.67	10025404 - 541001	RD	GENERAL FUND
00/00/24	LOWE	OPERATION AND MAINTENANCE - WO# 373903 - MATERIALS TO REPAIR	200172	Ψ	117.07	10020404 041001	TIE .	OLIVET ONE
05/10/24	LOWE'S	COUNTERTOP	258333	\$	221.01	10025479 - 541001	RIVER RIDGE ACADEMY	GENERAL FUND
00/10/21	201120	OPERATION AND MAINTENANCE - WO# 379224 - 20 - INSTALLED LIGHT	200000	*	221.01	10020170 011001	THE PROPERTY OF THE PROPERTY O	OLIVET ONE
05/10/24	LOWE'S	FIXTURES	258333	\$	203.19	10025420 - 541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 388508 - MONTHLY SOB STOCKS					MAINTENANCE ANNEX - BURNT CH	
05/10/24	LOWE'S	FOR APRIL 2024	258333	\$	28.45	10025404 - 541001	RD	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 388646 - 02 - APRIL MONTHLY						
05/10/24	LOWE'S	STOCK	258333	\$	72.00	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 388646 - 02 - TOOLS/APRIL						
05/10/24	LOWE'S	MONTHLY STOCK	258333	\$	81.25	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389127 - 40 - RETURNED SUPPLIES	258333	\$	(19.07)	10025440 - 541001	BROAD RIVER ELEMENTARY	GENERAL FUND
05/10/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 389861 - OUTLET PLUG	258333	\$	27.42	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 389861 - PLUG PUMP FOR						
05/10/24	LOWE'S	PORTABLE	258333	\$	9.03	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/10/24	LOWE'S	OPERATION AND MAINTENANCE - WO# 390139 - 54 - SNAKE AWAY	258333	\$	30.45	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 365751 - 80 - MATERIAL TO REPAIR						
05/17/24	LOWE'S	FLOORTILE	258499	\$	101.63	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 369575 - 80 - SUPPLIES TO						
05/17/24	LOWE'S	REPLACE TILE	258499	\$	45.42	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
05/47/0/	LOWEIG	OPERATION AND MAINTENANCE - WO# 387066 - 54 - WATER LINE	050400		47.00	40005454 54465	WILLIAM E BRANCH EL EMENT: 51	OFNERAL FUND
05/17/24	LOWE'S	REPAIRING SUPPLIES	258499	\$	17.22	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/47/04	LOWEIC	OPERATION AND MAINTENANCE - WO# 387066 - WATER LINE IN GARDEN	050400			40005454 544004	MILLAL E BRANCH SI SMENTARY	OENEDAL FUND
05/17/24	LOWE'S	REPAIRING SUPPLIES	258499	\$	1.49	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/47/04	LOWEIC	OPERATION AND MAINTENANCE - WO# 387066 - SUPPLIES TO REPAIR	050400	\$	0.00	10005454 544604	MILLALE REALIGNES EMENTARY	OENEDAL FUND
05/17/24	LOWE'S	PIPES OPERATION AND MAINTENANCE - WO# 387495 - MATERIALS TO REPAIR	258499	•	6.03	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	LOWE'S	WALL	258499	\$	13.87	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
U0/1//24	LUVVE 3	WALL	200499	Ф	13.0/	10023434 - 341001	WHALE DRAINOR ELEMENTARY	GENERAL FUND

05/17/24 LC	LOWE'S	OPERATION AND MAINTENANCE - WO# 387801 - MATERIALS TO ASSEMBLE						
05/17/24 LC		FURNITURE	258499	\$	5.42	10025474 - 541001	MC RILEY ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 388508 - MONTHLY SOB STOCKS						
05/17/24 L	LOWE'S	FOR APRIL 2024	258499	\$	126.31	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/17/24 L		OPERATION AND MAINTENANCE - WO# 390061 - MATERIALS TO REPAIR						
	LOWE'S	CABINET DOOR	258499	\$	11.83	10025488 - 541001	HE MCCRACKEN	GENERAL FUND
05/17/04	OMES	OPERATION AND MAINTENANCE - WO# 390133 - 80 - MATERIALS TO REPAIR HVAC UNIT	250400	\$	44.00	10005400 541001	DEALIFORT MIDDLE	CENERAL FUND
05/17/24 L0	LOWE'S	OPERATION AND MAINTENANCE - WO# 390136 - 34 - MATERIALS TO HANG	258499	3	44.09	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
05/17/24 L0	LOWE'S	POSTS	258499	\$	44.43	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
				1				
05/17/24 L0	LOWE'S	OPERATION AND MAINTENANCE - WO# 390286 - 02 - PURCHASED TOOLS	258499	\$	12.19	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 372804 - PLAYGROUND						
	LOWE'S	EQUIPMENT REPAIRING SUPPLIES	258700	\$	57.50	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/31/24 L0	LOWE'S	OPERATION AND MAINTENANCE - WO# 377854 - PAINT	258700	\$	182.11	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
05/04/04	OMEIO	OPERATION AND MAINTENANCE - WO# 383108 - CHAIN LINK FENCE	050700	_	44.45	10005170 511001	BULLETON ELEMENTA BY	OFNIEDAL FUND
	LOWE'S	REPAIRING SUPPLIES OPERATION AND MAINTENANCE - WO# 384069 - MINI BLINDS	258700 258700	\$	41.15 182.11	10025470 - 541001 10025470 - 541001	BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND
	LOWE'S	OPERATION AND MAINTENANCE - WO# 384070 - MINI BLINDS	258700	\$	182.11	10025470 - 541001	BLUFFTON ELEMENTARY	GENERAL FUND
	LOWE'S	OPERATION AND MAINTENANCE - WO# 384071 - MINI BLINDS	258700	\$	182.11	10025470 - 541001	BLUFFTON ELEMENTARY	GENERAL FUND
00/01/21	201120	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 20 - 028 -	200700	1	102.111	10020170 012001	ROBERT SMALLS LEADERSHIP	CENTER ON S
05/31/24 LS	LS3P ASSOCIATES LTD	CONSTRUCTION SERVICES	258701	\$	31,004.63	51925383 - 539513 - 50000	ACADEMY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 20 - 028 -					ROBERT SMALLS LEADERSHIP	
05/31/24 LS	LS3P ASSOCIATES LTD	CONSTRUCTION SERVICES	258701	\$	1,134.45	51925383 - 539521 - 50000	ACADEMY	CAPITAL FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24 LI	LUGOFF ELGIN HIGH SCHOOL	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258334	\$	607.65	70984050 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
05/00/04	M. D. IVALINI CONICTRILICTIONI CO. INIC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 21 - 002 -	000045	\$	11 401 64	F400F000 FF000F F0000	DATTERY OREEK LIIOLI	CARITAL FUND
05/03/24 M	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	800845	Þ	11,491.64	51925392 - 552005 - 50000	BATTERY CREEK HIGH	CAPITAL FUND
05/03/24 M	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES	800845	\$	325,317.02	51925398 - 552006 - 52001	BLUFFTON HIGH	CAPITAL FUND
00,00,21		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	500010	1	020,017102	01020000 002000 02001	Scott retriner.	SAT TIME FORES
05/03/24 M	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES	800845	\$	79,436.11	51925396 - 553001 - 52008	нні ніgh	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -						
05/17/24 M	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES	800853	\$	16,214.12	51925370 - 552006 - 52001	BLUFFTON ELEMENTARY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -						
05/17/24 M	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES	800853	\$	163,023.28	51925370 - 554500 - 52005	BLUFFTON ELEMENTARY	CAPITAL FUND
05/17/24 N	M B VALIN CONSTRUCTION CO. INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	900953	\$	1 150 66	E443E300 E33300 E3030	BI LIEETON HIGH	CADITAL ELINID
05/17/24 M	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	800853	Þ	1,159.66	54425398 - 532300 - 52020	BLUFFTON HIGH	CAPITAL FUND
05/17/24 M	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES	800853	\$	22,113.86	51925396 - 553001 - 52008	HHI HIGH	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -		1	,			
05/17/24 M	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES	800853	\$	10,489.62	51925379 - 553001 - 52008	RIVER RIDGE ACADEMY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -						
05/17/24 M	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES	800853	\$	110,659.46	54425388 - 552005 - 52008	HE MCCRACKEN	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -						
05/17/24 M	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES	800853	\$	5,612.11	54425388 - 553001 - 52019	HE MCCRACKEN	CAPITAL FUND
0E/21/24 N	M B KALIN CONSTRUCTION CO. INC.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	900965	\$	69,947.26	E400E000 EE0010 E1000	BLUFFTON HIGH	CAPITAL FUND
05/31/24 M	M.B. KAHN CONSTRUCTION CO., INC.	NON PUBLIC SCHOOL SERVICES - PROFESSIONAL DEVELOPMENT - JAN	800865	Þ	69,947.26	54225398 - 552010 - 51002	BLOFFION HIGH	CAPITAL FUND
05/04/5	MACINTOSH ADAPTIVE CONSULTING	2024 - APRIL 2024	258702	\$	3,872.00	26737001 - 531200 - 90005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24 IM	MACKIN EDUCATIONAL RESOUR	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21287 - 77275	\$	600.00	10022281 - 543000	LADY'S ISLAND MIDDLE	GENERAL FUND
	-	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST -	•					
		03/27/24 - 04/04/24	258364	\$	700.00	10012601 - 531122	DISTRICT OFFICE	GENERAL FUND
05/15/24 M	MADISON PRUITT	I						
05/15/24 M 05/10/24 M		SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST -						
05/15/24 M 05/10/24 M	MADISON PRUITT MADISON PRUITT	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 04/10/24	258364	\$	312.50	10012601 - 531122	DISTRICT OFFICE	GENERAL FUND
05/15/24 M 05/10/24 M 05/10/24 M	MADISON PRUITT	04/10/24		\$				
05/15/24 M 05/10/24 M 05/10/24 M			258364 TN21403 - 77796	\$	312.50 342.00	10012601 - 531122 20111335 - 541000	DISTRICT OFFICE LADY'S ISLAND ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL
05/15/24 M 05/10/24 M 05/10/24 M	MADISON PRUITT	04/10/24		\$				

05/00/04		OTHER HEADTH AND AND AND AND AND AND AND AND AND AND	TN04400 70704		40.00	70005000 500000	LILLIA COLLO CUE COD CODE A TIME A DEC	PUPIL ACTIVITY/STUDENT &
05/09/24	MANGIAMOS MANSFIELD OIL COMPANY OF	STUDENT ACTIVITY - FACULTY - NURSE APPRECIATION	TN21163 - 76781	\$	19.23	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/24/24	GAINESVILLE, INC.	DRIVER EDUCATION PROGRAM - BCSD FUEL - APRIL 2024	258603	\$	28.91	10011792 - 547002	BATTERY CREEK HIGH	GENERAL FUND
03/24/24	MANSFIELD OIL COMPANY OF	DRIVER EDUCATION PROGRAM - BC3D FOEL - AFRIL 2024	230003	Ψ	20.91	10011/32-34/002	BATTERT CREEKTIIGIT	GENERAL FOND
05/24/24	GAINESVILLE, INC.	DRIVER EDUCATION PROGRAM - BCSD FUEL - APRIL 2024	258603	\$	31.24	10011792 - 547002	BATTERY CREEK HIGH	GENERAL FUND
00/2 1/2 1	MANSFIELD OIL COMPANY OF	SHIVEN ESSENTION THOUSANT SOUSTONE AN INCESSET	200000	Ť	01.2.	10011702 017002	BATTERN GREEKINGT	OLIVET OND
05/24/24	GAINESVILLE, INC.	INSTRUCTIONAL PUPIL ACTIVITY - BCSD FUEL - APRIL 2024	258603	\$	81.81	10019094 - 566000	WHALE BRANCH EC HIGH	GENERAL FUND
	MANSFIELD OIL COMPANY OF			1				
05/24/24	GAINESVILLE, INC.	INSTRUCTIONAL PUPIL ACTIVITY - BCSD FUEL - APRIL 2024	258603	\$	209.64	10019097 - 566000	MAY RIVER HIGH	GENERAL FUND
	MANSFIELD OIL COMPANY OF							
05/24/24	GAINESVILLE, INC.	OPERATION AND MAINTENANCE - BCSD FUEL - APRIL 2024	258603	\$ 14,	972.56	10025401 - 547002	DISTRICT OFFICE	GENERAL FUND
	MANSFIELD OIL COMPANY OF							
05/24/24	GAINESVILLE, INC.	STUDENT TRANSPORTATION - BCSD FUEL - APRIL 2024	258603	\$	113.57	10025501 - 547002	DISTRICT OFFICE	GENERAL FUND
	MANSFIELD OIL COMPANY OF							
05/24/24	GAINESVILLE, INC.	STUDENT TRANSPORTATION - BCSD FUEL - APRIL 2024	258603	\$ 17,	696.70	10025501 - 547004	DISTRICT OFFICE	GENERAL FUND
	MANSFIELD OIL COMPANY OF							
05/24/24	GAINESVILLE, INC.	PUPIL SERVICE ACTIVITIES - BCSD FUEL - APRIL 2024	258603	\$	259.91	10027101 - 547002	DISTRICT OFFICE	GENERAL FUND
	MANSFIELD OIL COMPANY OF							
05/24/24	GAINESVILLE, INC.	PUPIL SERVICE ACTIVITIES - BCSD FUEL - APRIL 2024	258603	\$ 1,	034.93	10027190 - 566000	BEAUFORT HIGH	GENERAL FUND
05/04/04	MANSFIELD OIL COMPANY OF	DUDU GEDINGE ACTIVITIES DOOD FILE ADDITIONAL	050000	_	770 50	40007400 500000	DATTERY ORESY LIKELY	OFNEDAL FUND
05/24/24	GAINESVILLE, INC.	PUPIL SERVICE ACTIVITIES - BCSD FUEL - APRIL 2024	258603	\$	773.53	10027192 - 566000	BATTERY CREEK HIGH	GENERAL FUND
05/04/04	MANSFIELD OIL COMPANY OF	DUDIL CEDVICE ACTIVITIES DOOD FUEL ADDIL COOA	050000	\$	050 77	10007104 500000	WILLIAM E BRANIOU FO LINOU	OFNIFDAL FUND
05/24/24	GAINESVILLE, INC. MANSFIELD OIL COMPANY OF	PUPIL SERVICE ACTIVITIES - BCSD FUEL - APRIL 2024	258603	\$	253.77	10027194 - 566000	WHALE BRANCH EC HIGH	GENERAL FUND
05/24/24	GAINESVILLE, INC.	PUPIL SERVICE ACTIVITIES - BCSD FUEL - APRIL 2024	258603	\$	631.27	10027197 - 566000	MAY RIVER HIGH	GENERAL FUND
03/24/24	MANSFIELD OIL COMPANY OF	FOFIL SERVICE ACTIVITIES - BOSD FOEL - AFRIL 2024	230003	Ψ	031.27	1002/19/-300000	MATRIVERTIIGIT	GENERAL FOND
05/24/24	GAINESVILLE, INC.	PUPIL SERVICE ACTIVITIES - BCSD FUEL - APRIL 2024	258603	\$	837.79	10027198 - 566000	BLUFFTON HIGH	GENERAL FUND
00/24/24	MANSFIELD OIL COMPANY OF	TOTAL DETINION THEO BOOD FOLE /II THE 2024	200000	Ψ	007.70	10027130 000000	BEGITTERTHETT	CENEIULETOND
05/24/24	GAINESVILLE, INC.	FOOD SERVICES - BCSD FUEL - APRIL 2024	258603	\$ 1.	867.45	60025601 - 547002	DISTRICT OFFICE	FOOD SERVICE FUND
***-		OFFICE OF THE SUPERINTENDENT - LODGING - SCASA CONFERENCE -		, , ,				
05/16/24	MARINA INN AT GRANDE	MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN21293 - 77316	\$	707.87	10023201 - 533202	DISTRICT OFFICE	GENERAL FUND
		OFFICE OF THE SUPERINTENDENT - CREDIT - LODGING - SCASA						
		CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 - ORIG TXN#						
05/20/24	MARINA INN AT GRANDE	21293 - 77316	TN21358 - 77587	\$ (707.87)	10023201 - 533202	DISTRICT OFFICE	GENERAL FUND
		STAFF SERVICES - LODGING - ICS TITLE IX TRAINING - ROCKVILLE, MD -						
05/15/24	MARRIOTT BETHESDA	06/09/24 - 06/12/24	TN21266 - 77221	\$ 1,	125.48	10026401 - 533203	DISTRICT OFFICE	GENERAL FUND
	MARSHVIEW COMMUNITY ORGANIC	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -						
05/10/24	FARM, INC.	03/25/24 - 03/28/24	258336	\$	987.50	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	MARSHVIEW COMMUNITY ORGANIC	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -						
05/10/24	FARM, INC.	04/01/24 - 04/04/24	258336	\$ 1,	254.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	MARSHVIEW COMMUNITY ORGANIC	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES						
05/17/24	FARM, INC.	04/09/24 - 04/11/24	258500	\$ 1,	050.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/47/04	MARSHVIEW COMMUNITY ORGANIC	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	050500		005.00	04047504 504000 04440	DISTRICT OFFICE	CDECIAL DEVENUE FEDERA
05/17/24	FARM, INC. MARSHVIEW COMMUNITY ORGANIC	4/22/25 INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	258500	\$ 1,	025.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERA
05/31/24	FARM, INC.	05/06/24 - 05/09/24	258703	\$ 1,	025.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERA
03/31/24	FARPI, INC.	03/00/24 - 03/09/24	236703	φ 1,	023.00	2101/301-331200-91110	DISTRICT OFFICE	SPECIAL NEVENUE - PEDENA
								PUPIL ACTIVITY/STUDENT &
05/09/24	MARYLAND FRIED CHICKEN	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATOIN LUNCHEON	TN21148 - 76712	\$	440.77	70945200 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
00/00/21	MAXIM HEALTHCARE SERVICES	ORTHOPEDICALLY HANDICAPPED - SPED TECHER/SCHOOL	1112110 70712	*	110177	700 10200 000000	With the Britain Edition	CONTOCE CENTER WEED TO NO
05/17/24	HOLDINGS, INC.	OCCUPATIONAL THERAPY - 04/29/24 - 05/03/24	258501	\$ 3.	209.95	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
	MAXIM HEALTHCARE SERVICES	LEARNING DISABILITIES - SPED TECHER/SCHOOL OCCUPATIONAL		1				
05/17/24	HOLDINGS, INC.	THERAPY - 04/29/24 - 05/03/24	258501	\$ 3,	080.00	10012737 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
İ	MAXIM HEALTHCARE SERVICES	ORTHOPEDICALLY HANDICAPPED - SPED TEACHER/SCHOOL						
05/24/24	HOLDINGS, INC.	OCCUPATIONAL THERAPY - 05/06/24 - 05/10/24	258604	\$ 2,	930.82	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
	MAXIM HEALTHCARE SERVICES	LEARNING DISABILITIES - SPED TEACHER/SCHOOL OCCUPATIONAL	_					
05/24/24	HOLDINGS, INC.	THERAPY - 05/06/24 - 05/10/24	258604	\$ 2,	310.00	10012737 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
	MAXIM HEALTHCARE SERVICES	ORTHOPEDICALLY HANDICAPPED - SCHOOL SPED TEACHER/ SCHOOL						
05/31/24	HOLDINGS, INC.	OCCUPATIONAL THERAPY - 04/22/24 - 04/26/24	258704	\$ 3,	405.32	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
	MAXIM HEALTHCARE SERVICES	LEARNING DISABILITIES - SCHOOL SPED TEACHER/ SCHOOL						
05/31/24	HOLDINGS, INC.	OCCUPATIONAL THERAPY 04/22/24 - 04/26/24	258704	\$ 2,	983.75	10012737 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND

		STAFF SERVICES - TABLECLOTH RENTAL FOR BCSD COMMUNITY		1				
05/13/24	MCAS OFFICERS CLUB	PARTNERS LUNCHEON	TN21214 - 77015	\$	300.00	10026401 - 532500 - 19303	DISTRICT OFFICE	GENERAL FUND
03/13/24	PICAS OF FICENS CLOB	OPERATION AND MAINTENANCE - WO# 387062 - TOOLS FOR NEW	11021214-77013	Ψ	300.00	10020401 - 332300 - 13303	DISTRICT OFFICE	OLIVEITAL I OND
05/03/24	MCCALL'S SUPPLY INC	EMPLOYEE	258175	\$	115.03	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
00/00/21	THE OALL COOL FET INC	ETT ESTEE	2001/0	1	110.00	10020102 011001	BIOTHUS TWINTERWAYOE	OEMEN WET ON B
05/03/24	MCCALL'S SUPPLY INC	OPERATION AND MAINTENANCE - WO# 389058 - REPAIRED HVAC UNIT	258175	\$	36.87	10025496 - 541001	нні ніgh	GENERAL FUND
		OPERATION AND MAINTENANCE - WO#389882 - 02 - LEAK DETECTOR,		Ť				
05/10/24	MCCALL'S SUPPLY INC	HOSE	258338	\$	433.49	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFQ 20 - 010 -						
05/10/24	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES	258343	\$	47,493.67	51925335 - 539513 - 51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFQ 20 - 010 -						
05/10/24	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES	258343	\$	17,120.95	51925339 - 539513 - 51000	ST. HELENA ELEMENTARY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFQ 20 - 010 -						
05/10/24	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES	258343	\$	1,715.72	51925380 - 539513 - 51000	BEAUFORT MIDDLE	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFQ 20 - 010 -						
05/10/24	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES	258343	\$	4,104.40	51925396 - 539513 - 51000	HHI HIGH	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFQ 20 - 010 -						
05/10/24	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES	258343	\$	1,456.64	54225335 - 539513 - 51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFQ 20 - 010 -						
05/10/24	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES	258343	\$	23,392.02	54225339 - 539513 - 51000	ST. HELENA ELEMENTARY	CAPITAL FUND
							ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/10/24	MCSWEENEY CLAY	STUDENT ACTIVITY - ADMISSION FOR CLAY CLASS	TN21183 - 76868	\$	420.00	70832300 - 566000	ACADEMY	SCHOOL GENERATED FUND
05/02/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75984	\$	167.83	10025479 - 547000	RIVER RIDGE ACADEMY	GENERAL FUND
05/02/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75984	\$	33.57	10025496 - 547000	HHI HIGH	GENERAL FUND
05/02/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN20981 - 75984	\$	670.87	10025487 - 547000	HHI MIDDLE	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76504	\$	9,154.69	10025417 - 547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76504	\$	3,993.20	10025462 - 547000	HHI ELEMENTARY	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76504	\$	32.23	10025463 - 547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76504	\$	10,782.14	10025472 - 547000	OKATIE ELEMENTARY	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76504	\$	17,490.72	10025479 - 547000	RIVER RIDGE ACADEMY	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76504	\$	161.58	10025487 - 547000	HHI MIDDLE	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76504	\$	723.82	10025496 - 547000	HHI HIGH	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76505	\$	26,977.58	10025462 - 547000	HHI ELEMENTARY	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76505	\$	10,600.68	10025487 - 547000	HHI MIDDLE	GENERAL FUND
05/07/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21086 - 76505	\$	21,559.30	10025496 - 547000	HHI HIGH	GENERAL FUND
05/27/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21547 - 78291	\$	485.37	10025496 - 547000	HHI HIGH	GENERAL FUND
05/27/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21547 - 78291	\$	168.71	10025489 - 547000	BLUFFTON MIDDLE	GENERAL FUND
05/27/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21547 - 78291	\$	754.52	10025487 - 547000	HHI MIDDLE	GENERAL FUND
05/31/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78626	\$	70.87	10025479 - 547000	RIVER RIDGE ACADEMY	GENERAL FUND
05/31/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78626	\$	40.47	10025496 - 547000	HHI HIGH	GENERAL FUND
05/31/24	MDC PALMETTO ELECTRIC COO	OPERATION AND MAINTENANCE - UTILITIES FOR APRIL 2024	TN21651 - 78626	\$	1,023.73	10025487 - 547000	HHI MIDDLE	GENERAL FUND
		INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -						
05/10/24	MEADOWBROOK BAPTIST CHURCH	04/01/24 - 04/24/24	258344	\$	600.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -						
05/10/24	MEADOWBROOK BAPTIST CHURCH	04/22/24 - 04/25/24	258344	\$	600.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -						
05/10/24	MEADOWBROOK BAPTIST CHURCH	04/09/24 - 04/11/24	258344	\$	450.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		VOCATIONAL PROGRAMS - BANDAGES, HAND EXERCISER FOR HEALTH						
05/10/24	MEDCO	SCIENCE DEPARTMENT	TN21172 - 76819	\$	102.98	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
		VOCATIONAL PROGRAMS - HAND EXERCISER FOR HEALTH SCIENCE						
05/13/24	MEDCO	DEPARTMENT	TN21208 - 76992	\$	36.38	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
		VOCATIONAL PROGRAMS - HAND EXERCISER FOR HEALTH SCIENCE						
05/13/24	MEDCO	DEPARTMENT	TN21208 - 76991	\$	36.38	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
				1				PUPIL ACTIVITY/STUDENT &
05/08/24	MEETING DYNAMICS	STUDENT ACTIVITY - PROM - STUDENT ACTIVITY	TN21101 - 76540	\$	2,601.78	70922725 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
				1				
				1				PUPIL ACTIVITY/STUDENT &
05/20/24	MEETING DYNAMICS	STUDENT ACTIVITY - PROM - CHAIRS	TN21356 - 77580	\$	856.00	70922725 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
	METALCRAFTS, A TECTA AMERICA			1				
05/03/24	COMPANY, LLC	OPERATION AND MAINTENANCE - RFP 23 - 009 - CONSTRUCTION SERVICES	258179	\$	1,395.00	10025490 - 532300 - 50017	BEAUFORT HIGH	GENERAL FUND

		T					1	1
05/10/24	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	OPERATION AND MAINTENANCE - RFP 23 - 009 - CONSTRUCTION SERVICES	258345	\$	2,659.00	10025476 - 532300 - 50017	RED CEDAR ELEMENTARY	GENERAL FUND
03/10/24	METALCRAFTS, A TECTA AMERICA	OFERATION AND MAINTENANCE - NFF 23 - 009 - CONSTRUCTION SERVICES	236343	φ	2,039.00	10023470 - 332300 - 30017	RED GEDAR ELEMENTANT	GENERAL FOND
05/10/24	COMPANY, LLC	OPERATION AND MAINTENANCE - RFP 23 - 009 - CONSTRUCTION SERVICES	258345	\$	1,888.00	10025476 - 532300 - 50017	RED CEDAR ELEMENTARY	GENERAL FUND
	METALCRAFTS, A TECTA AMERICA							
05/10/24	COMPANY, LLC	OPERATION AND MAINTENANCE - RFP 23 - 009 - CONSTRUCTION SERVICES	258345	\$	1,888.00	10025476 - 532300 - 50017	RED CEDAR ELEMENTARY	GENERAL FUND
05/27/24	MHS BEYOND ASSESSMENT	IMPROVEMENT OF INSTRUCTION - ABILITY TEST ACCESS LICENSES	TN21523 - 78176	\$	60,000.00	10022101 - 534500 - 26200	DISTRICT OFFICE	GENERAL FUND
05/03/24	MICHAELS	STUDENT ACTIVITY - FACULTY - SILLY STRING FUNDRAISER	TN21023 - 76161	\$	3.20	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	MICHAELS	STUDENT ACTIVITY - FACULTY - SILLY STRING FUNDRAISER	TN21023 - 76164	\$	3.20	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	MICHAELS	STUDENT ACTIVITY - FACULTY - SILLY STRING FUNDRAISER	TN21023 - 76166	\$	3.20	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/00/04	MOUATIO	CTUDENT ACTIVITY FACULTY CHUN CTRING FUNDRAIGER	Thiodono 70400		0.00	70005000 500000	LULI COLLO DI FOR ORFATIVE ARTO	PUPIL ACTIVITY/STUDENT &
05/03/24	MICHAELS	STUDENT ACTIVITY - FACULTY - SILLY STRING FUNDRAISER	TN21023 - 76168	\$	3.20	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/03/24	MICHAELS	STUDENT ACTIVITY - FACULTY - SILLY STRING FUNDRAISER	TN21023 - 76169	\$	3.20	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	MICHAELS	STUDENT ACTIVITY - FACULTY - SILLY STRING FUNDRAISER	TN21023 - 76170	\$	3.20	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	MICHAELS	ELEMENTARY PROGRAMS - ART - FLORAL TAPE	TN21129 - 76640	\$	10.24	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/09/24	MICHAELS	ELEMENTARY PROGRAMS - MOBILE CHEST	TN21156 - 76740	\$	154.07	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/14/24	MICHAELS	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES	TN21254 - 77174	\$	27.70	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	MICHAELS	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES	TN21254 - 77177	\$	7.56	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	MICHAELS	EARLY CHILDHOOD PROGRAMS - TIE-DYE KITS	TN21379 - 77680	\$	86.89	10013974 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	MICHAELS	ELEMENTARY PROGRAMS - WASHI TAPE	TN21481 - 78037	\$	10.90	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - STUDENT ART						
05/22/24	MICHAELS	KITS, TOTES	TN21422 - 77852	\$	2,806.08	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	MICHAELS	HIGH SCHOOL PROGRAMS - ART - FRAMES	TN21020 - 76151	\$	180.77	10011496 - 541000	HHI HIGH	GENERAL FUND
05/16/24	MICHAELS	STUDENT ACTIVITY - ART - FRAMES	TN21313 - 77388	\$	47.49	70965300 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/09/24	MISH MISH DESIGNS	STUDENT ACTIVITY - FACULTY - BACKPACK, TOTES	TN21153 - 76730	\$	96.30	70345200 - 566000	COOSA ELEMENTARY	SCHOOL GENERATED FUND
	MITCHELVILLE PRESERVATION PROJECT,							
05/31/24	INC.	INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - STUDENT FIELD TRIP	258706	\$	1,540.00	10019062 - 566000	HHI ELEMENTARY	GENERAL FUND
05/13/24	MOE'S SW GRILL	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21224 - 77048	\$	1,108.25	70345200 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	MOE'S SW GRILL	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21211 - 77001	\$	2,418.00	70985200 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	MOE'S SW GRILL	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21115 - 76566	\$	1,215.35	70835200 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	MOE'S SW GRILL	HIGH SCHOOL PROGRAMS - FACULTY - TEACHER APPRECIATION LUNCH	TN21131 - 76643	\$	249.07	10011409 - 539911	RIGHT CHOICES	GENERAL FUND
05/24/24	MOE'S SW GRILL	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD PROFESSIONAL DEVELOPMENT LUNCHEON	TN21487 - 78059	\$	726.83	30318801 - 539911 - 90003	DISTRICT OFFICE	EIA FUND
	MOLLY HAWKINS HOUSE INC	STUDENT ACTIVITY - ART CLASSES SPECIALTY PAPERS	TN21056 - 76406	\$	836.79	70971035 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

		IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT TCL TIDES		1		T T	T	
05/03/24	MOMMEDIA	ADVERTISING	TN20997 - 76057	\$	1,184.50	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
05/01/24	MOORE TO LIFE SC	INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN20936 - 75847	\$	672.00	10019062 - 566000	HHI ELEMENTARY	GENERAL FUND
05/10/24	MT. CARMEL BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/22/24 - 04/25/24	258347	\$	3,025.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	MT. CARMEL BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES - 04/09/24 - 04/11/24	258347	\$	2,212.50	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -			·			
05/17/24	MT. CARMEL BAPTIST CHURCH	04/29/24 - 05/02/24 INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	258504	\$	2,925.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	MT. CARMEL BAPTIST CHURCH	05/06/24 - 05/09/24	258709	\$	2,237.50	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	MUSIC & ARTS	HIGH SCHOOL PROGRAMS - BAND - DRUMS KIT	TN21001 - 76076	\$	599.19	10011498 - 541000 - 99000	BLUFFTON HIGH	GENERAL FUND
05/03/24	MUSIC & ARTS	HIGH SCHOOL PROGRAMS - BAND - INSTRUMENT REEDS, LIGATURE & CAP, PADDED HARNESS	TN21001 - 76077	\$	1,177.35	10011498 - 541000 - 99000	BLUFFTON HIGH	GENERAL FUND
05/10/24	MUSIC & ARTS	HIGH SCHOOL PROGRAMS - BAND - SAXOPHONE REEDS	TN21176 - 76828	\$	28.76	10011498 - 541000 - 99000	BLUFFTON HIGH	GENERAL FUND
		ELEMENTARY PROGRAMS - MUSIC - CLEANING KITS, MUSIC STANDS,						
05/10/24	MUSIC & ARTS	REEDS, ETC	TN21188 - 76922	\$	2,475.50	21811379 - 541000 - 91114	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
05/20/24	MUSIC & ARTS	ELEMENTARY PROGRAMS - ELECTRIC DRUM, BASSOON, SAX, ETC	TN21369 - 77617	\$	6,664.18	21811388 - 541000 - 91114	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
05/27/24	MUSIC & ARTS	ELEMENTARY PROGRAMS - TUBA MUSIC PIECE FOR BAND	TN21545 - 78284	\$	77.61	21811379 - 541000 - 91114	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
05/20/24	MUSIC & ARTS	ELEMENTARY PROGRAMS - INSTRUMENT REPAIRS	TN21376 - 77643	\$	335.01	10011380 - 532307 - 17000	BEAUFORT MIDDLE	GENERAL FUND
05/20/24	MUSIC & ARTS	ELEMENTARY PROGRAMS - INSTRUMENT BOWS, REEDS	TN21376 - 77639	\$	1,352.14	84911380 - 541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
00/20/21	Tiodic dyniic	ELECTRICATION OF MOTION LEAT BOTTO, NEEDO	11122070 77000	1	1,002.11	0.011000 0.11000	55.101.01111115522	LOCAL GRANT &
05/20/24	MUSIC & ARTS	ELEMENTARY PROGRAMS - ELECTRIC GUITAR	TN21376 - 77642	\$	200.85	84911380 - 541000	BEAUFORT MIDDLE	CONTRIBUTION
05/31/24	MUSICIANS FRIEND WEB	PRIMARY PROGRAMS - BOOMWHACKERS	TN21648 - 78609	\$	372.33	21811244 - 541000 - 91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
		ELEMENTARY PROGRAMS - PRESIDENTAL PENS AND AWARDS FOR 5TH						
05/09/24	NAESP PEAP	GRADE	TN21147 - 76706	\$	228.56	10011372 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/27/24	NAME THAT COMPUTER	TECHNOLOGY AND DATA PROCESSING - ASSETTAGS	TN21551 - 78310	\$	6,259.00	10026601 - 536000	DISTRICT OFFICE	GENERAL FUND
05/08/24	NAPA AUTO PARTS	OPERATION AND MAINTENANCE - WO# 388943 - 74 - BELT	TN21133 - 76652	\$	68.46	10025474 - 541001	MC RILEY ELEMENTARY MAINTENANCE ANNEX - BURNT CH	GENERAL FUND
05/01/24	NAPA AUTO PARTS	OPERATION AND MAINTENANCE - WO# 390337 - 04 - FREON	TN20958 - 75912	\$	21.38	10025404 - 541001	RD	GENERAL FUND
05/17/24	NAPA AUTO PARTS	OPERATION AND MAINTENANCE - WO# 390337 - 04 - FREON	TN21353 - 77551	\$	21.38	10025404 - 541001	MAINTENANCE ANNEX - BURNT CH	GENERAL FUND
00/1//21		OPERATION AND MAINTENANCE - WO# 390647 - 04 - MINIATURE BULBS	11121000 77001	Ť	21.00	10020101 012001	MAINTENANCE ANNEX - BURNT CH	CENTER VIET GIND
05/30/24	NAPA AUTO PARTS	AND LAMP	TN21627 - 78540	\$	18.91	10025404 - 541001	RD	GENERAL FUND
05/06/24	NASCO EDUCATION	VOCATIONAL PROGRAMS - CTE - NEEDLES, DISPLAY CASE, GLUE STICKS, POSTERS	TN21035 - 76220	\$	1,765.02	32911598 - 541000	BLUFFTON HIGH	EIA FUND
00,00,21	INICOO EDOOMION	1 001210	1112000 70220	Ť	1,700.02	02011000 011000	DECITION INC.	LOCAL GRANT &
05/02/24	NASCO EDUCATION	HIGH SCHOOL PROGRAMS - CTE - SEWING MACHINE	TN20965 - 75930	\$	618.28	82711498 - 541000 - 90001	BLUFFTON HIGH	CONTRIBUTION
05/30/24	NASCO EDUCATION	VOCATIONAL PROGRAMS - CTE - CULINARY KNIFE, ASSORTED BUTTONS	TN21607 - 78484	\$	103.55	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/24/24	NASN	HEALTH SERVICES - NURSE ANNUAL DUES	TN21517 - 78158	\$	140.00	10021363 - 564000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/02/24	NASSP PRODUCT SERVICE	STUDENT ACTIVITY - NATIONAL HONORS SOCIETY - MEDALS & BANNER	TN20976 - 75964	\$	186.49	70353258 - 566000	LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND
05/02/24	NASSP PRODUCT SERVICE	STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - SENIOR AWARDS AND MEDALS	TN20985 - 76008	\$	1,150.00	70973660 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	NASSP PRODUCT SERVICE	STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - HONOR STOLES & MEDALLIONS	TN21139 - 76680	\$	1,632.00	70983660 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/03/24	INDUCT SERVICE	PIEDALLIONO	11421133 - 70000	φ	1,032.00	70303000 - 300000	DEGIT TORTHOR	SCHOOL GENERATED FUND
05/45/51	MAGON PROPULOT COTA	STUDENT ASTRUTY HONOR CORPS	Thiodon		0=0.0	70705000	DIVED DIDOE 4042 TO 11	PUPIL ACTIVITY/STUDENT &
05/16/24	NASSP PRODUCT SERVICE	STUDENT ACTIVITY - HONOR CORDS	TN21306 - 77350	\$	370.99	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
		HIGH SCHOOL PROGRAMS - NATIONAL HONOR SOCIETY - CHAPTER						

	T	T		1			1	
								PUPIL ACTIVITY/STUDENT &
05/02/24	NASSP PRODUCT SERVICE	STUDENT ACTIVITY - NATONAL HONOR SOCIETY - PENDANT STOLE	TN20975 - 75958	•	31.99	70903660 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
03/02/24	INASSE PRODUCT SERVICE	STODENT ACTIVITY - NATONAL HONOR SOCIETY - PENDANT STOLE	11420973 - 73936	Ψ	31.55	70903000 - 300000	BEAUTORITHUT	SCHOOL GENERATED FOND
								PUPIL ACTIVITY/STUDENT &
05/22/24	NATION IMPRINT	STUDENT ACTIVITY - SCHOOL STORE - WATER BOTTLES AND MAGNETS	TN21454 - 77943	\$	1,236.36	70892800 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
03/22/24	NATIONAL ASSOCIATION OF SCHOOL	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - 2024 NASN	111/21434 - 77543	Ψ	1,230.30	70892800 - 300000	BEOFFION MIDDLE	SCHOOL GENERATED FOIND
05/17/24	NURSE	CONFERENCE - CHICAGO, IL - 06/27/24 - 07/01/24	TN21350 - 77539	\$	560.00	28722401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/1//24	NATIONAL ASSOCIATION OF SCHOOL	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - 2024 NASN	INZ1330 - 77339	Ф	360.00	28/22401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - PEDERAL
05/17/04	NURSE	CONFERENCE - CHICAGO, IL - 06/27/24 - 07/01/24	TN21350 - 77541		560.00	28722401 - 533203	DISTRICT OFFICE	SDECIAL DEVENUE FEDERAL
05/17/24	NATIONAL ASSOCIATION OF SCHOOL	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - 2024 NASN	111/21330 - 7/341	Ф	360.00	26722401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/04	NURSE		TNI04050 77540	\$	500.00	00700404 500000	DISTRICT OFFICE	CDECIAL DEVENUE FEDERAL
05/17/24		CONFERENCE - CHICAGO, IL - 06/27/24 - 07/01/24	TN21350 - 77542	3	560.00	28722401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/47/04	NATIONAL ASSOCIATION OF SCHOOL	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - 2024 NASN	Thio4050 77540		500.00	00700404 500000	DIOTRIOT OFFICE	ODEOLAL DELEGALLE FEDERAL
05/17/24	NURSE	CONFERENCE - CHICAGO, IL - 06/27/24 - 07/01/24	TN21350 - 77543	\$	560.00	28722401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/06/24	NATIONAL AWARDS	STUDENT ACTIVITY - FRENCH CLUB - GRADUATION CORDS	TN21057 - 76409	\$	88.30	70963420 - 566000	HHI HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	NATIONAL AWARDS	STUDENT ACTIVITY - SPANISH HONOR SOCIETY - HONOR CORDS	TN21184 - 76901	\$	82.40	70903840 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
		HIGH SCHOOL PROGRAMS - INDUCTION CEREMONY CERTIFICATES,						
05/10/24	NATIONAL AWARDS	MEDALLIONS, HONOR STOLES	TN21184 - 76902	\$	184.90	10011490 - 541000 - 12800	BEAUFORT HIGH	GENERAL FUND
	NATIONAL COUNCIL FOR BEHAVIORAL							
05/31/24	HEALTH	ATTENDANCE AND SOCIAL WORK - MENTAL HEALTH TRAINING - 03/21/24	258710	\$	1,000.00	10021101 - 531100	DISTRICT OFFICE	GENERAL FUND
	NATIONAL COUNCIL FOR BEHAVIORAL	IMPROVEMENT OF INSTRUCTION SERVICES - MENTAL HEALTH TRAINING -						LOCAL GRANT &
05/31/24	HEALTH	03/21/24	258710	\$	25,000.00	81422401 - 531200	DISTRICT OFFICE	CONTRIBUTION
								PUPIL ACTIVITY/STUDENT &
05/13/24	NECTAR FARM KITCHEN BLUFFTON	STUDENT ACTIVITY - MUSTANG OF THE MONTH LUNCHEON	TN21237 - 77119	\$	600.38	70895300 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
00/10/21	THE OTHER PERIODS	TECHNOLOGY AND DATA PROCESSING - WO# 404464 - DATA DROPS IN	11121207 77110	T .	000.00	7000000 00000	BEGIT TOTT TIBBLE	CONTROL CENTER WEED FORD
05/15/24	NETWORK CABLING INFRASTRUCTURES	SUPERINTENDENT AREA	TN21280 - 77256	\$	1,063.85	10026601 - 534501	DISTRICT OFFICE	GENERAL FUND
00/10/24	THE TWO TIKE ON BEING THE TWO THE OTHER	TECHNOLOGY AND DATA PROCESSING - WO# 404464 - DATA DROPS IN	11421200 77200	Ψ	1,000.00	10020001 004001	DIGITIOT CITIOE	OENEI WET OND
05/15/24	NETWORK CABLING INFRASTRUCTURES	HUMAN RESOURCES	TN21280 - 77260	\$	970.42	10026601 - 534501	DISTRICT OFFICE	GENERAL FUND
03/13/24	INCINCIAL CABEING IN HASTINGCIONES	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	11421200 - 77200	Ψ	370.42	10020001-334301	DISTRICT OFFICE	OLIVEITAL I OND
05/10/24	NEW LIFE DELIVERANCE TEMPLE	04/22/24 - 04/25/24	258349	\$	1,387.50	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/10/24	NEW EITE DEEIVERANGE TEHT EE	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	230343	Ψ	1,567.50	21017301-331200-31110	DISTRICT OFFICE	SI EGIAE NEVENOE - I EDENAE
05/10/24	NEW LIFE DELIVERANCE TEMPLE	04/08/24 - 04/11/24	258349	\$	1,050.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/24	NEW LIFE DELIVERANCE TEMPLE	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING RENTAL	250349	Ф	1,050.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - PEDERAL
05/17/04	NEW LIFE DELIVERANCE TEMPLE		250506	\$	6 500 00	21017501 522500 01116	DISTRICT OFFICE	SDECIAL DEVENUE FEDERAL
05/17/24	NEW LIFE DELIVERANCE TEMPLE	EXPENSE INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	258506	Ф	6,580.00	21817501 - 532500 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/47/04	NEW JEE DELINERANGE TEMPLE		050500	_	4 400 00	04047504 504000 04440	DIOTRIOT OFFICE	ODEOLAL DELEGALLE EEDEDAL
05/17/24	NEW LIFE DELIVERANCE TEMPLE	04/29/24 - 05/02/24	258506	\$	1,400.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -						
05/17/24	NEW LIFE DELIVERANCE TEMPLE	05/06/24 - 05/09/24	258506	\$	1,050.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		OPERATION AND MAINTENANCE - WO# 389590 - 02 - INSTALL						
05/15/24	NEW RIVER TRANSMISSION	TRANSMISSION	TN21288 - 77280	\$	3,950.00	10025402 - 532304	DISTRICT - MAINTENANCE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/07/24	NEW SOUTH SHIRTS	STUDENT ACTIVITY - FIELD TRIPS - T - SHIRTS	TN21081 - 76494	\$	267.50	70342300 - 566000	COOSA ELEMENTARY	SCHOOL GENERATED FUND
05/17/24	NEW SOUTH SHIRTS	PARENTING/FAMILY LITERACY - SUMMER CAMP - T - SHIRTS	TN21321 - 77429	\$	2,291.94	29318801 - 541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
								LOCAL GRANT &
05/22/24	NEW SOUTH SHIRTS	PRIMARY PROGRAMS - T - SHIRTS FOR CAST	TN21441 - 77902	\$	176.55	85311233 - 541000	BEAUFORT ELEMENTARY	CONTRIBUTION
				1				
				1				PUPIL ACTIVITY/STUDENT &
05/22/24	NEW SOUTH SHIRTS	STUDENT ACTIVITY - T - SHIRTS FOR CAST	TN21441 - 77904	\$	197.95	70332675 - 566000	BEAUFORT ELEMENTARY	SCHOOL GENERATED FUND
					·			
				1				PUPIL ACTIVITY/STUDENT &
	NEW SOUTH SHIRTS	STUDENT ACTIVITY - FUNDRAISERS - SPIRIT T - SHIRTS	TN21493 - 78076	\$	42.80	70402400 - 566000	BROAD RIVER ELEMENTARY	SCHOOL GENERATED FUND
05/24/24								
05/24/24								
05/24/24								PUPIL ACTIVITY/STUDENT &

						T	1	1
		LEARNING DISABILITIES - ON - SITE ESSENTIALS LEARNING PATHWAY						
05/24/24	NEWS 2 YOU INC	SYSTEM - 02/15/23	258607	\$	5,250.00	30312701 - 534500 - 13300	DISTRICT OFFICE	EIA FUND
05/04/04	NEWSON	LEARNING DISABILITIES - ON - SITE ESSENTIALS LEARNING PATHWAY	050007	\$	5 050 00	00040704 504500 40000	DIOTRIOT OFFICE	514 51 14 15
05/24/24 05/03/24	NEWS 2 YOU INC NEXT DAY PAPER	SYSTEM - 02/16/23 IMPROVEMENT OF INSTRUCTION - ELA - BOOKS ENVELOPES	258607 TN20997 - 76058	\$	5,250.00 1,003.40	30312701 - 534500 - 13300	DISTRICT OFFICE DISTRICT OFFICE	EIA FUND GENERAL FUND
05/03/24	NEXT DAY PAPER	IMPROVEMENT OF INSTRUCTION - ELA - BOOKS ENVELOPES	TN20997 - 76058	Þ	1,003.40	10022101 - 541000 - 12700	DISTRICTOFFICE	GENERAL FUND
05/02/24	NEXTDOOR ADS	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20960 - 75917	\$	43.76	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
03/02/24	NEXTEGORADS	INTROVERSENT OF INSTROCTION - BOAR ENROCEMENT ABOT ON THE TIBES	11420300 - 73317	Ψ	43.70	10022101-333000	DISTRICT OFFICE	GENERALI GIVD
05/13/24	NEXTDOOR ADS	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21207 - 76982	\$	100.00	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
00/10/21	THE STATE OF THE S	II II II I I I I I I I I I I I I I I I	11121207 70002	+	100.00	10022101 000000	Sierriier erriee	OLITE WILL ON B
05/23/24	NEXTDOOR ADS	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN21458 - 77960	\$	100.00	10022101 - 535000	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	NMDP FOUNDATION	STUDENT ACTIVITY - CONTRIBUTIONS FOR HOSA	258350	\$	600.00	70943437 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
05/23/24	NOODLETOOLS INC	HIGH SCHOOL PROGRAMS - SUBSCRIPTION RENEWAL	TN21469 - 77990	\$	490.00	10011490 - 534500 - 19001	BEAUFORT HIGH	GENERAL FUND
05/03/24	NORIVAL, LLC	HIGH SCHOOL PROGRAMS - DEPOSIT - GRADUATION CHAIR RENTAL	258184	\$	890.10	10011497 - 539900	MAY RIVER HIGH	GENERAL FUND
05/08/24	NTLREST SERVSAFE	VOCATIONAL PROGRAMS - CTE - SOFTWARE FOR ONLINE TESTING	TN21127 - 76624	\$	1,021.81	10011596 - 566000	HHI HIGH	GENERAL FUND
05/21/24	NTLREST SERVSAFE	VOCATIONAL PROGRAMS - FOOD HANDLER ONLINE COURSE	TN21402 - 77790	\$	195.00	32911590 - 541000	BEAUFORT HIGH	EIA FUND
	NU IDEA SCHOOL SUPPLY COMPANY,							
05/22/24	INC.	SCHOOL ADMINISTRATION - BOOKSHELF	TN21451 - 77933	\$	358.45	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	NU IDEA SCHOOL SUPPLY COMPANY,			١.				
05/02/24	INC.	FACILITIES ACQUISITION AND CONSTRUCTION - OUTDOOR BENCHES	TN20964 - 75927	\$	2,230.60	55525380 - 541004 - 52002	BEAUFORT MIDDLE	CAPITAL FUND
05/00/04	NU IDEA SCHOOL SUPPLY COMPANY, INC.	LUCULCOLIOOL PROODAMC, OLACCROOM TABLEC & CUAIRC	TN04400 70070	\$	01 010 10	10011100 511000	RUIFFTONLIIGU	OFNEDAL FUND
05/09/24	NU IDEA SCHOOL SUPPLY COMPANY,	HIGH SCHOOL PROGRAMS - CLASSROOM TABLES & CHAIRS	TN21139 - 76678	Þ	21,218.10	10011498 - 541000	BLUFFTON HIGH	GENERAL FUND
05/17/24	INC.	IMPROVEMENT OF INSTRUCTION - ADDITIONAL OFFICE FURINTURE	TN21321 - 77416	\$	9,900.73	10022101 - 541000 - 26200	DISTRICT OFFICE	GENERAL FUND
03/1//24	NU IDEA SCHOOL SUPPLY COMPANY,	INFROVEMENT OF INSTRUCTION - ADDITIONAL OFFICE FORINTORE	11121321-77410	φ	9,900.73	10022101 - 341000 - 20200	DISTRICT OFFICE	GENERAL FOND
05/20/24	INC.	FISCAL SERVICES - FURNITURE	TN21377 - 77644	\$	2,054.40	10025201 - 549000	DISTRICT OFFICE	GENERAL FUND
00/20/24	NU IDEA SCHOOL SUPPLY COMPANY,	TIOONE SERVICES TORWITCHE	11421077 77044	Ψ	2,004.40	10023201 343000	BIOTHIOT GITTIGE	GENERALTONE
05/21/24	INC.	SCHOOL ADMINISTRATION - CONFERENCE TABLE	TN21414 - 77835	\$	439.77	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	NU IDEA SCHOOL SUPPLY COMPANY,			Ť			ROBERT SMALLS LEADERSHIP	
05/17/24	INC.	ELEMENTARY PROGRAMS - CLASSROOM CHAIRS	TN21325 - 77435	\$	6,021.96	21811383 - 541000 - 93001	ACADEMY	SPECIAL REVENUE - FEDERAL
	NU IDEA SCHOOL SUPPLY COMPANY,							
05/17/24	INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CLASSROOM FURNITURE	258507	\$	141,758.95	51325337 - 541004 - 52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
	NU IDEA SCHOOL SUPPLY COMPANY,							
05/24/24	INC.	HIGH SCHOOL PROGRAMS - STUDENT DESKS AND CHAIRS	258608	\$	18,939.00	21811490 - 541000 - 93001	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
	NU IDEA SCHOOL SUPPLY COMPANY,			١.				
05/27/24	INC.	SCHOOL ADMINISTRATION - OFFICE FURNITURE	TN21556 - 78348	\$	1,718.97	10023363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/07/04	NU IDEA SCHOOL SUPPLY COMPANY,	COLLOCAL ADMINISTRATION. OFFICE FURNITURE	TN04550 70055	\$	4 474 00	40000000 544000	LULI GOLIGOL FOR ORFATIVE ARTS	OFNEDAL FUND
05/27/24	INC. NU IDEA SCHOOL SUPPLY COMPANY,	SCHOOL ADMINISTRATION - OFFICE FURNITURE	TN21556 - 78355	Þ	1,471.80	10023363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/31/24	INC	SCHOOL ADMINISTRATION - OFFICE FURNITURE	TN21657 - 78653	\$	880.08	10023363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/31/24	NU IDEA SCHOOL SUPPLY COMPANY,	SCHOOL ADMINISTRATION - OFFICE FORMITORIE	11421037 - 70033	Ψ	000.00	10020303 - 341000	THI SCHOOL FOR CHEATIVE AND	OLIVEITAL I OND
05/27/24	INC.	FOOD SERVICES - OCTAGONAL PICNIC TABLES	TN21554 - 78332	\$	7,774.62	60025687 - 541000 - 51001	HHI MIDDLE	FOOD SERVICE FUND
	NU IDEA SCHOOL SUPPLY COMPANY,							
05/27/24	INC.	FOOD SERVICES - OCTAGONAL PICNIC TABLES	TN21554 - 78329	\$	7,774.62	60025663 - 541000 - 51001	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	11,614.49	60025610 - 539300	DISTRICT OFFICE	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	18,360.04	60025617 - 539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	27,790.84	60025633 - 539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	18,305.45	60025634 - 539300	COOSA ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	19,598.60	60025635 - 539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	24,116.11	60025637 - 539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	13,637.81	60025638 - 539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	26,797.95	60025639 - 539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	35,474.70	60025640 - 539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	36,806.71	60025644 - 539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
05/47/04	NU ITRITION INC	FOOD SERVICES. FIVED PRIOR FOOD SERVICES. ARRIVAGES	000054		0.407.00	00000000 500000	DAVIG FARLY OLIU SUGGE OFF	FOOD CERVICE SURVE
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	8,407.20	60025652 - 539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
05/17/24 05/17/24	NUTRITION, INC. NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024 FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854 800854	\$	22,549.99 1,381.87	60025654 - 539300 60025660 - 539300	WHALE BRANCH ELEMENTARY DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024 FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	29,469.55	60025662 - 539300	HHI ELEMENTARY	FOOD SERVICE FUND
03/1//24	NOTATION, INC.	I OOD SERVICES - FIXED FRICE FOOD SERVICE - APRIL 2024	000004	φ	25,405.55	00023002 - 339300	THE CLEMENTARY	I OOD SERVICE FUND

05/47/04	AULITRITION INC	FOOD OFFINIONS FINED DRIVE FOOD OFFINION ADDITIONAL	202254		05 077 00	00005000 500000	LULUOOLIOOL FOR OREATIVE ARTO	EOOD OFFINIOF FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	25,377.36	60025663 - 539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	Ψ	11,443.89	60025670 - 539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	22,471.52	60025670 - 539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024 FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	18,203.09	60025672 - 539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
05/17/24 05/17/24	NUTRITION, INC. NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024 FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854 800854	\$	15,016.27 22,631.88	60025674 - 539300 60025674 - 539300	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	FOOD SERVICE FUND FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024 FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	35,488.34	60025676 - 539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024 FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	39,715.83	60025678 - 539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024 FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	35,467.87	60025679 - 539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024 FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	20,240.06	60025680 - 539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
05/17/24		FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024 FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024		\$	26,542.05			FOOD SERVICE FUND
05/1//24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	Φ	20,542.05	60025681 - 539300	LADY'S ISLAND MIDDLE ROBERT SMALLS LEADERSHIP	FOOD SERVICE FOIND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	36,723.49	60025683 - 539300	ACADEMY	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	15.429.12	60025685 - 539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	30,373.74	60025687 - 539300	HHI MIDDLE	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	26,446.51	60025688 - 539300	HE MCCRACKEN	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	29,575.33	60025689 - 539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	28,637.02	60025690 - 539300	BEAUFORT HIGH	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	30,841.18	60025692 - 539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	20,704.09	60025694 - 539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	20,199.12	60025696 - 539300	HHI HIGH	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	36,085.45	60025697 - 539300	MAY RIVER HIGH	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - FIXED PRICE FOOD SERVICE - APRIL 2024	800854	\$	34,502.27	60025698 - 539300	BLUFFTON HIGH	FOOD SERVICE FUND
05/17/24	NUTRITION, INC.	FOOD SERVICES - SPECIAL FUNCTION/CATERING APRIL 2024	800854	\$	9,862.50	60025601 - 539911	DISTRICT OFFICE	FOOD SERVICE FUND
03/1//24	NOTHITION, INC.	1 00D SERVICES - SI ECIAET ONCHOW/CATERING AI THE 2024	000034	Ψ	3,002.30	00023001-333311	DISTRICT OFFICE	T GOD SERVICE I GND
								PUPIL ACTIVITY/STUDENT &
05/16/24	NY CITY PIZZA	STUDENT ACTIVITY - DRAMA - PIZZA FOR CAST PARTY	TN21315 - 77392	\$	81.00	70631160 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/10/24	OBDK.COM	ELEMENTARY PROGRAMS - OWL PELLETS	TN21193 - 76930	\$	754.63	10011387 - 541000	HHI MIDDLE	GENERAL FUND
00/10/21	obbilioe!!	ELLI ILITARITA IN CONTRACTOR CONT	11121200 70000	+	701100	10011007 011000		CENTER ON S
05/24/24	OFFICE CHURCH SCHOOL SUPPLY	ELEMENTARY PROGRAMS - DRY ERASE BOARDS	TN21504 - 78108	\$	58.88	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
				Ť				
								PUPIL ACTIVITY/STUDENT &
05/31/24	OLD BLUFFTON FLOWERS & GIFTS	STUDENT ACTIVITY - PODIUM FLORAL SPRAY FOR GRADUATION	TN21655 - 78645	\$	299.11	70975300 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
				Ť				
								PUPIL ACTIVITY/STUDENT &
05/14/24	OLD BLUFFTON FLOWERS & GIFTS	STUDENT ACTIVITY - SOCIAL COMMITTEE - FLOWERS FOR A STAFF MEMBER	TN21246 - 77157	\$	117.67	70625630 - 566000	HHI ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/06/24	OLIVE GARDEN	STUDENT ACTIVITY - THEATRE - DINNER FOR CAST AND CREW	TN21057 - 76417	\$	619.53	70962880 - 566000	HHI HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/27/24	OLIVE GARDEN	STUDENT ACTIVITY - FACULTY - INTERNATIONAL FESTIVAL - STAFF MEALS	TN21549 - 78298	\$	344.30	70745200 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
05/15/24	OMEGA GRAPHICS AND PRINT	SCHOOL ADMINISTRATION - STUDENT FORMS	TN21282 - 77263	\$	1,462.32	10023396 - 536000	HHI HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/16/24	OMEGA GRAPHICS AND PRINT	STUDENT ACTIVITY - SENIOR CLUB - GRADUATION INVITATIONS	TN21313 - 77382	\$	50.76	70963805 - 566000	HHI HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/23/24	OMEGA GRAPHICS AND PRINT	STUDENT ACTIVITY - SENIOR CLUB - GRADUATION TICKETS	TN21479 - 78025	\$	93.96	70963805 - 566000	HHI HIGH	SCHOOL GENERATED FUND
		STAFF SERVICES - CREDIT - LODGING - TYLER TECHNOLOGIES ANNUAL						
		CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24 - ORIG TXN# 20913 -						
05/29/24	OMNI SEVERIN HOTEL	75784	TN21582 - 78428	\$	(225.00)	10026401 - 533203	DISTRICT OFFICE	GENERAL FUND
· · · · · ·								
05/14/24	ON TIME LAWN CARE	OPERATION AND MAINTENANCE - WO# 391250 - 80 - PRESSURE WASHING	TN21260 - 77190	\$	800.00	10025480 - 532301	BEAUFORT MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 391250 - 80 - PRESSURE WASHING	TN21260 - 77191	\$	2,100.00	10025480 - 532301	BEAUFORT MIDDLE	GENERAL FUND
05/14/24	ON TIME LAWN CARE	OF ENVIRONMENTAL WORK OF THE GOOD WATER						1
05/14/24	ON TIME LAWN CARE ON TIME LAWN CARE	OPERATION AND MAINTENANCE - WO# 391364 - 94 - PRESSURE WASHING	TN21560 - 78395	\$	2,000.00	10025494 - 532301	WHALE BRANCH EC HIGH	GENERAL FUND
05/27/24	ON TIME LAWN CARE	OPERATION AND MAINTENANCE - WO# 391364 - 94 - PRESSURE WASHING		\$				
			TN21560 - 78395 TN21627 - 78532 258186	\$	2,000.00 300.00 25.90	10025494 - 532301 10025494 - 532301 600 - 247474	WHALE BRANCH EC HIGH WHALE BRANCH EC HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND

								PUPIL ACTIVITY/STUDENT &
05/03/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR LOST CHARGER	258187	\$	50.00	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/03/24	ONE TIME VENDOR	STUDENT ACTIVITY - PARENT REFUND	258188	\$	10.61	70882100 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
								DUDU A OTIVITATION IN TAIL
05/03/24	ONE TIME VENDOR	STUDENT ACTIVITY - PARENT REFUND	258189	\$	80.00	70883350 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/03/24	ONE TIME VENDOR	STODENT ACTIVITY - FAILENT NEI OND	250109	Ψ	00.00	70003330 - 300000	TIE PIGGINGREN	SCHOOL OLIVERATED TOND
								PUPIL ACTIVITY/STUDENT &
05/03/24	ONE TIME VENDOR	STUDENT ACTIVITY - PARENT REFUND	258190	\$	80.00	70883350 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
05/03/24 05/03/24	ONE TIME VENDOR ONE TIME VENDOR	REFUND FOOD SERVICE BALANCE ACCT STUDENT REFUND FOOD SERVICE BALANCE ACCT STUDENT	258191 258191	\$ \$	7.60 9.15	600 - 247470 600 - 247497	DISTRICT OFFICE DISTRICT OFFICE	FOOD SERVICE FUND FOOD SERVICE FUND
00/00/24	ONE THIE VENDOR	THE GIVET GOD BETWISE BRETINGE NOOT GIBBERT	200101		0.10	000 247407	BIOTHIOT OF FIGE	T GOD CENTIOET GND
								PUPIL ACTIVITY/STUDENT &
05/03/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258192	\$	65.00	70973860 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/03/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258193	\$	80.00	70883350 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
05/40/04	ONE TIME VENDOD	OTHER HAND AND THE PROPERTY AND AND AND AND AND AND AND AND AND AND	050054		0.00	70040000 500000	1 4 5 7 6 10 1 4 1 5 1 4 5 5 1 5	PUPIL ACTIVITY/STUDENT &
05/10/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258351	\$	8.00	70813860 - 566000	LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR ADAPTOR	258352	\$	50.00	70011155 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258353	\$	8.00	70813860 - 566000	LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND
00/10/21	ONE THIE VENDON	or observation in the following the followin	20000	Ť	0.00	70010000 000000	DIBT GIOLING THIS SEE	CONTOCE CENTERWIED I OND
								PUPIL ACTIVITY/STUDENT &
05/10/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258354	\$	50.00	70922725 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/17/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR BOOK RETURNED	258511	\$	18.00	70791500 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
								DUDU ACTIVITY/CTUDENT 0
05/17/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR BOOK RETURNED	258512	\$	15.00	70791500 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/1//24	ONE TIME VENDOR	STODERT ACTIVITI - NEI GROT ON BOOK NETONINED	250512	Ψ	15.00	70731300-300000	NIVER NIDOL ACADEM	SCHOOL OLIVERATED TOND
								PUPIL ACTIVITY/STUDENT &
05/17/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258513	\$	9.00	70792305 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/17/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR BOOK RETURNED	258514	\$	13.00	70891500 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
05/17/24	ONE TIME VENDOR	REFUND FOOD SERVICE BALANCE ACCT STUDENT	258515	\$	17.75	600 - 247490	DISTRICT OFFICE	FOOD SERVICE FUND
								PUPIL ACTIVITY/STUDENT &
05/17/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR BOOK RETURNED	258516	\$	21.49	70371500 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
05/17/24	ONE TIME VENDOR	REFUND FOOD SERVICE BALANCE ACCT STUDENT	258517	\$	41.00	600 - 247463	DISTRICT OFFICE	FOOD SERVICE FUND
05/04/04	ONE TIME VENDOR	CTUDENT ACTIVITY DEFLIND FOR BOOK DETLIDNED	259600	\$	F 00	70701500 566000	DDITCHARDVII I F EI EMENTARV	PUPIL ACTIVITY/STUDENT &
05/24/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR BOOK RETURNED	258609	Φ	5.00	70781500 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR SCHOLARSHIP	258610	\$	300.00	70943436 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR SCHOLARSHIP	258611	\$	300.00	70943436 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
				1.				PUPIL ACTIVITY/STUDENT &
05/24/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR SCHOLARSHIP	258612	\$	500.00	70943436 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND

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								PUPIL ACTIVITY/STUDENT &
05/24/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR SCHOLARSHIP	258613	\$	150.00	70943436 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR BOOK RETURNED	258614	\$	26.00	70781500 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
05/31/24	ONE TIME VENDOR	NON PUBLIC SCHOOL SERVICES - PROFESSIONAL DEVELOPMENT	258712	\$	2,248.00	26737001 - 531200 - 90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
				Ť				
								PUPIL ACTIVITY/STUDENT &
05/31/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258713	\$	75.00	70901570 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258714	\$	75.00	70901570 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
00/01/24	ONE TIME VENDOR	OTOBERT NOTWITT THE OND TORROTOBERT NOTWITT	200714	Ψ	70.00	70001070 000000	BENOT GITTION	CONTROL CENTERVILLE I CINE
								PUPIL ACTIVITY/STUDENT &
05/31/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258715	\$	10.00	70702300 - 566000	BLUFFTON ELEMENTARY	SCHOOL GENERATED FUND
05/04/04	ONE TIME VENDOR	CTUDENT ACTIVITY DEFLIND FOR BOOK BETHIRNED	050740	\$	20.44	70704500 500000	DI LIFETON EL EMENTA DV	PUPIL ACTIVITY/STUDENT &
05/31/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR BOOK RETURNED	258716	\$	30.44	70701500 - 566000	BLUFFTON ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258717	\$	75.00	70901570 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
		PMTS TO OTHER GOVERNMENTAL UNI - PROVISO ED HOMEBOUND						
05/03/24	ORANGEBURG SCHOOL DISTRICT FIVE	SERVICES	258194	\$	750.00	10041201 - 537200	DISTRICT OFFICE	GENERAL FUND
05/00/04	ODIENTAL TRADING	KINDERGARTEN PROGRAMS - SUMMER BASKET SUPPLIES - PLAYDOUGH,	TN00000 75044	\$	250.00	10011150 511000	DAVIG FARLY OLIU DUOOD OFNITER	OFNEDAL FLIND
05/02/24	ORIENTAL TRADING	WATER BOTTLES, ETC PRIMARY PROGRAMS - SUMMER BASKET SUPPLIES - PLAYDOUGH, WATER	TN20969 - 75941	Þ	350.00	10011152 - 541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/02/24	ORIENTAL TRADING	BOTTLES, ETC	TN20969 - 75941	\$	314.84	10011254 - 541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	ORIENTAL TRADING	PRIMARY PROGRAMS - PBIS - PENCILS	TN21347 - 77523	\$	125.12	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/20/24	ORIENTAL TRADING	STUDENT ACTIVITY - SAND SET, PUZZLES, ETC	TN21372 - 77626	\$	288.86	70352400 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	ORIENTAL TRADING	STODENT ACTIVITY - SAIND SET, POZZEES, ETC	IN213/2-//020	Ф	200.00	70352400 - 566000	LADT SISLAND ELEMENTART	SCHOOL GENERALED FUND
								PUPIL ACTIVITY/STUDENT &
05/20/24	ORIENTAL TRADING	STUDENT ACTIVITY - SEA TURTLES	TN21386 - 77734	\$	128.34	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL						
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78469	\$	62.00	10025476 - 539506	RED CEDAR ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	52.99	10025405 - 539506	KING STREET	GENERAL FUND
03/29/24	ORKIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	11V21001 - 78472	Φ	32.33	10023403 - 339300	KINGSTREET	GENERAL FOND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78469	\$	84.99	10025489 - 539506	BLUFFTON MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL					MAINTENANCE ANNEX - BURNT CH	
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78469	\$	40.00	10025404 - 539506	RD	GENERAL FUND
05/20/24	ORKINI I C 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	TN21601 70460	\$	140.00	10005470 500506	DI LIFETON EL EMENTA DV	CENEDAL FUND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024 OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	TN21601 - 78469	Þ	140.99	10025470 - 539506	BLUFFTON ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78469	\$	138.98	10025474 - 539506	MC RILEY ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL						
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78469	\$	92.99	10025488 - 539506	HE MCCRACKEN	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL		1.				
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024 OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	TN21601 - 78469	\$	55.00	10025460 - 539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78469	\$	93.99	10025417 - 539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
00120124	OTHER PER PER PER PER PER PER PER PER PER P	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	11451001 - 10409	Ψ	33.33	10020417 - 000000	THE DATE OF ILLUTIOOD CLIVER	OLIVLIALI OND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78469	\$	204.00	10025497 - 539506	MAY RIVER HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL						
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78469	\$	112.00	10025478 - 539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/20/24	OPKINI I C 003	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	TN21601 70460		114.00	10005470 500500	DIVED DIDGE ACADEMY	CENEDAL ELIND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78469	\$	114.00	10025479 - 539506	RIVER RIDGE ACADEMY	GENERAL FUND

	1							T
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL						
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78469	\$	204.00	10025463 - 539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL		1.				
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78469	\$	319.00	10025462 - 539506	HHI ELEMENTARY	GENERAL FUND
05/00/04	ORIVINI I O OOO	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	TN04004 70400	_	04.00	10005100 500500	BUUEETONIUOU	OFNIFDAL FLIND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024 OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	TN21601 - 78469	\$	84.00	10025498 - 539506	BLUFFTON HIGH	GENERAL FUND
05/00/04	ODKINI I O 000		TN04004 70400	\$	200.00	10005407 500500	IIIII MIDDI E	OFNIFDAL FUND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024 OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	TN21601 - 78469	2	292.00	10025487 - 539506	HHI MIDDLE	GENERAL FUND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78469	\$	423.00	10025496 - 539506	HHI HIGH	GENERAL FUND
03/29/24	ORKIN EEC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	11421001 - 78409	φ	423.00	10025490 - 559500	TITITIIGIT	GENERAL FOND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78469	\$	71.99	10025472 - 539506	OKATIE ELEMENTARY	GENERAL FUND
03/23/24	OTIKIN EEG 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	11421001-70403	Ψ	71.55	10023472 - 333300	OKATE ELLITENTARI	OLIVEITAL I OND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	89.99	10025439 - 539506	ST. HELENA ELEMENTARY	GENERAL FUND
00/20/24	OTHER ELO VOZ	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	11421001 70472	Ψ	00.00	10020400 000000	OT: TIELETON ELECTION AND	CENTERVETOND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	105.99	10025490 - 539506	BEAUFORT HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL		1				
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	118.99	10025494 - 539506	WHALE BRANCH EC HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL						
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	98.00	10025401 - 539506	DISTRICT OFFICE	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL						
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	82.99	10025437 - 539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL						
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	78.00	10025480 - 539506	BEAUFORT MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL						
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	92.00	10025492 - 539506	BATTERY CREEK HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL						
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	74.99	10025440 - 539506	BROAD RIVER ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL						
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	71.99	10025433 - 539506	BEAUFORT ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL						
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	64.99	10025415 - 539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL						
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	156.99	10025402 - 539506	DISTRICT - MAINTENANCE	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL		1.			ROBERT SMALLS LEADERSHIP	
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	95.99	10025483 - 539506	ACADEMY	GENERAL FUND
05/00/04	ODKINI I O 000	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	TN04004 70470		70.00	10005444 500500	CHANKLIN ELEMENTARY	OENEDAL FUND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024 OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	TN21601 - 78472	\$	73.99	10025444 - 539506	SHANKLIN ELEMENTARY	GENERAL FUND
05/20/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN01601 70470		70.00	10025420 520506	DODT DOVAL ELEMENTA DV	CENERAL FUND
05/29/24	ORNIN LLC 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	TN21601 - 78472	- P	70.99	10025438 - 539506	PORT ROYAL ELEMENTARY	GENERAL FUND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	97.99	10025485 - 539506	WHALE BRANCH MIDDLE	GENERAL FUND
03/23/24	OTIKIN EEG 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	11121001-70472	Ψ	37.33	10023403 - 333300	WHALE BRANGITHIBBLE	OLIVEITALTOND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	86.99	10025454 - 539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
00/20/24	OTHER ELO VOZ	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	11421001 70472	Ψ	00.00	10020404 000000	WITH EE BIVITOIT EEET IEITIMIT	CENTERVIETOND
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	80.99	10025452 - 539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
00/20/21	51mm 225 002	OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL	11121001 70172	Ť	00.00	10020102 000000	BANNO EMILET OFFICE FOR SERVICE	OLITER WILL TO STO
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	152.98	10025481 - 539506	LADY'S ISLAND MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL		1				
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	106.99	10025434 - 539506	COOSA ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - RFP# 14 - 001 - PEST CONTROL						
05/29/24	ORKIN LLC 002	MAINTENANCE - APRIL 2024	TN21601 - 78472	\$	78.99	10025435 - 539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/20/24	OTC BRANDS INC	PARENTING/FAMILY LITERACY - CRAFT KITS	TN21355 - 77560	\$	404.29	30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
				1				PUPIL ACTIVITY/STUDENT &
05/14/24	OUTBACK	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21244 - 77153	\$	2,646.00	70985200 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
		OPERATION AND MAINTENANCE - WO# 390340 - 02 - CLEANING OF STAGE		1				
05/16/24	OXFORD CLEANERS	SKIRTS FOR GRADUATION	TN21320 - 77408	\$	160.30	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 391678 - 04 - CLEANING OF					MAINTENANCE ANNEX - BURNT CH	
05/27/24	OXFORD CLEANERS	GRADUATION STAGE SKIRTING	TN21560 - 78389	\$	291.04	10025404 - 541001	RD	GENERAL FUND
				1				LOCAL GRANT &
05/10/24	PALMETTO BREEZE TRANSIT	ADULT BASIC EDUCATION PROGRAMS - BUS TICKETS	TN21202 - 76957	\$	375.00	81818101 - 541000	DISTRICT OFFICE	CONTRIBUTION
05/10/24	PALMETTO STATE TEACHERS	SCHOOL ADMINISTRATION - MEMBERSHIP RENEWAL	TN21188 - 76921	\$	149.00	10023379 - 564000	RIVER RIDGE ACADEMY	GENERAL FUND

Г	1			1				1
								PUPIL ACTIVITY/STUDENT &
05/21/24	PAN FRESCO OLE LLC	STUDENT ACTIVITY - IDS - ML ESOL PARENT MEETING	TN21412 - 77818	\$	99.00	70975300 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
00/21/21	771111112000 022 220	Grose Arrivation and Arrest Arrivation and Arrest Arrivation and Arrest Arrivation and Arrest Arrivation and Arrest Arrivation and Arrest Arrivation and Arrest Arrivation and Arrest Arrivation and Arrest A	1112112 77010	Ť	00.00	70070000 000000	The state of the s	CONTROL CENTERVILLE I CINE
								PUPIL ACTIVITY/STUDENT &
05/06/24	PANERA BREAD	STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY	TN21060 - 76426	\$	21.79	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION - BAGELS, CREAM						PUPIL ACTIVITY/STUDENT &
05/29/24	PANERA BREAD	CHEESE	TN21588 - 78439	\$	148.50	70885200 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
								DUDU ACTIVITY/CTUDENT 0
05/22/24	PAPA JOHN'S	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21443 - 77910	\$	263.20	70705000 500000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	PAPA JUHN S	310DENT ACTIVITY - FACULTY - TEACHER APPRECIATION LONGH	1N21443 - 77910	ð	203.20	70795200 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/08/24	PAPA JOHN'S	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21130 - 76642	\$	554.33	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
				1				
								PUPIL ACTIVITY/STUDENT &
05/01/24	PAPA JOHN'S	STUDENT ACTIVITY - BSH COLLECTION CLASS REWARD	TN20955 - 75907	\$	40.93	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - LUNCH FOR ARCHITECT						
05/02/24	PAPA JOHN'S	SELECTION COMMITTEE	TN20964 - 75925	\$	87.71	10025301 - 539911	DISTRICT OFFICE	GENERAL FUND
05/40/04	DADA IOUNIO	OTHERNIT ACTIVITY FACILITY TRACHED APPRECIATION HANGIN	Thiodood 77040		050.40	70005000 500000	ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/13/24	PAPA JOHN'S	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21221 - 77040	\$	356.10	70835200 - 566000	ACADEMY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/15/24	PAPA JOHN'S	STUDENT ACTIVITY - ORCHESTRA - LUNCH FOR STUDENTS REHEARSAL	TN21282 - 77264	\$	291.11	70963505 - 566000	HHI HIGH	SCHOOL GENERATED FUND
00,10,21	7711775511176	Crossitivity Charles III Editoria Charles III III Charles III Char	11121202 77201	Ť	201.11	7000000 000000		CONTO CE CENTERVILES I CINS
								PUPIL ACTIVITY/STUDENT &
05/22/24	PAPA JOHN'S	STUDENT ACTIVITY - PIZZA FOR EOC NIGHT	TN21450 - 77927	\$	507.00	70965300 - 566000	HHI HIGH	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - STUDENT COUNCIL CLUB - PIZZA FOR EOY STUDENT						PUPIL ACTIVITY/STUDENT &
05/29/24	PAPA JOHN'S	COUNCIL PARTY	TN21587 - 78436	\$	61.47	70623860 - 566000	HHI ELEMENTARY	SCHOOL GENERATED FUND
		OTHERNIT ACTIVITY OTHER AT COUNTY OF THE PITTA FOR FOVOTUREAT						DUDU A OTIVITA (OTUDENTA
05/00/04	DADA IOLINIC	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - PIZZA FOR EOY STUDENT	TN04507 70400	\$	54.47	70623860 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT &
05/29/24	PAPA JOHN'S	COUNCIL PARTY	TN21587 - 78438	\$	54.47	70623860 - 566000	HHIELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	PAPA JOHN'S	STUDENT ACTIVITY - BOOK CHALLENGE PIZZA PARTY	TN21642 - 78577	\$	252.61	70881500 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
				i i				
								PUPIL ACTIVITY/STUDENT &
05/17/24	PAPA JOHN'S	STUDENT ACTIVITY - BAND - PIZZA FOR YEAR-END PERFORMANCE	TN21340 - 77467	\$	458.19	70802100 - 566000	BEAUFORT MIDDLE	SCHOOL GENERATED FUND
05/31/24	PAPA JOHN'S	PARENTING/FAMILY LITERACY - FAMILY NIGHT PIZZA	TN21634 - 78559	\$	809.90	20118840 - 539911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
		REGISTRATION - PARENTS AS TEACHERS INT'L CONFERENCE - SAN DIEGO,						
05/13/24	PARENTS AS TEACHERS	CA - 10/14/24 - 10/17/24 REGISTRATION - PARENTS AS TEACHERS INT'L CONFERENCE - SAN DIEGO,	TN21207 - 76976	\$	40.00	201 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/13/24	PARENTS AS TEACHERS	CA - 10/14/24 - 10/17/24	TN21207 - 76977	¢	650.00	201 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/13/24	TARENTO AS TEACHERS	REGISTRATION - PARENTS AS TEACHERS INT'L CONFERENCE - SAN DIEGO,	11421207 - 70377	Ψ	030.00	201 - 1132	DISTRICT OFFICE	SI LOIAL NEVENOL - I EDENAL
05/13/24	PARENTS AS TEACHERS	CA - 10/14/24 - 10/17/24	TN21207 - 76980	\$	650.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
		REGISTRATION - PARENTS AS TEACHERS INT'L CONFERENCE - SAN DIEGO,						
05/13/24	PARENTS AS TEACHERS	CA - 10/14/24 - 10/17/24	TN21207 - 76981	\$	690.00	201 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		REGISTRATION - PARENTS AS TEACHERS INT'L CONFERENCE - SAN DIEGO,						
05/13/24	PARENTS AS TEACHERS	CA - 10/14/24 - 10/17/24	TN21207 - 76984	\$	690.00	201 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		REGISTRATION - PARENTS AS TEACHERS INT'L CONFERENCE - SAN DIEGO,						
05/13/24	PARENTS AS TEACHERS	CA - 10/14/24 - 10/17/24	TN21207 - 76985	\$	650.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/40/04	DADENTS AS TEACHEDS	REGISTRATION - PARENTS AS TEACHERS INT'L CONFERENCE - SAN DIEGO,	TN04007 70007		050.00	202 4400	DISTRICT OFFICE	FIA FUND
05/13/24 05/08/24	PARENTS AS TEACHERS PARK INN BY RADISSON	CA - 10/14/24 - 10/17/24 PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21207 - 76987 TN21104 - 76547	\$	650.00 104.23	303 - 1192 10027198 - 566000 - 92900	DISTRICT OFFICE BLUFFTON HIGH	EIA FUND GENERAL FUND
05/08/24	PARK INN BY RADISSON	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21104 - 76547 TN21104 - 76548	\$	104.23	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/08/24	PARK INN BY RADISSON	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21104 - 76549	\$	104.23	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
	PARK INN BY RADISSON	PUPIL SERVICE ACTIVITIES - LODGING - STUDENTS COMPETITION	TN21104 - 76550	\$	104.23	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
05/08/24								

PRINTED AND PRIN	05/09/24	PARTS TOWN, LLC	OPERATION AND MAINTENANCE - WO# 391050 - 17 - GAS VALVE	TN21169 - 76792	\$	818.00	10025417 - 541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
TABLET ACTIVITY		,							
1991-02-20 PARTYCHY	05/09/24	PARTS TOWN, LLC	BLOWER REPLACEMENT	TN21169 - 76797	\$	1,158.96	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
	05/08/24	PARTY CITY		TN21129 - 76641	\$	65.17	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
PRILIPS PRIL	05/13/24	PAYPAL		TN21208 - 76993	\$	126.00	70925200 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
STATESTAM PC SOLUTIONS A INTEGRATION, INC. FACELITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 258616 \$ 1.06.64.00 5445531-544500-50005 0.0058 ILEMENTARY 0.0071AL PUND					\$				
SCA224 PC SOUTHONS B RITEGRATION, INC. ACQUISTION AND CONSTRUCTION - ACCESS POINT REFRESH 258016 \$ 20,845.40 \$442332 - 544603 - 2005 COSM ELEMENTIARY CAPITAL FUND	05/24/24	PC SOLUTIONS & INTEGRATION, INC.	TECHNOLOGY AND DATA PROCESSING - ACCESS POINT REFRESH	258616	\$	114,584.00	39926601 - 544500 - 90023	DISTRICT OFFICE	EIA FUND
POS-24/24 POS CULTIONS & INTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION. ACCESS POINT REFRESH 258618 \$ 15,142.23 54675382.545809.52003 BROAD BYRE ELEMENTARY CAPITAL, FUND	05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$	1,155.39	54425301 - 544500 - 52005	DISTRICT OFFICE	CAPITAL FUND
PARTICIPATION & INTEGRATION, INC. PACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 258616 \$ 2,504.73 \$442580-54550-52055 BROWN REVERTIGATION - ACCESS POINT REFRESH 258616 \$ 35,034.87 \$442587-54550-52055 BROWN REVERTIGATION - ACCESS POINT REFRESH 258616 \$ 35,034.87 \$442587-54550-52055 BROWN REVERTIGATION - ACCESS POINT REFRESH 258616 \$ 35,034.87 \$442587-54550-52055 BROWN REVERTIGATION - ACCESS POINT REFRESH 258616 \$ 35,034.87 \$442587-54550-52055 BROWN REVERTIGATION - ACCESS POINT REFRESH 258616 \$ 35,034.87 \$442587-54550-52055 BROWN REVERTIGATION - ACCESS POINT REFRESH 258616 \$ 49,172.61 \$442587-54550-52055 BROWN REVERTIGATION - ACCESS POINT REFRESH 258616 \$ 49,172.61 \$442587-54550-52055 BROWN REVERTIGATION - ACCESS POINT REFRESH 258616 \$ 12,512.27 \$4425887-54550-52055 BROWN REFRESH ACCESS POINT REFRESH 258616 \$ 12,512.27 \$4425887-54550-52055 BROWN REFRESH ACCESS POINT REFRESH 258616 \$ 12,512.27 \$4425887-54550-52055 BROWN REFRESH ACCESS POINT REFRESH ACC	05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$	20,645.40	54425334 - 544500 - 52005	COOSA ELEMENTARY	CAPITAL FUND
PCS-24/24 PCS OLUTIONS & INTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 258616 \$ 3,8,034.62 \$4425397 - \$44500 - \$2000 OKATIE ELEMENTARY CAPITAL FUND	05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$	18,142.93	54425335 - 544500 - 52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
PG-SALPIA PG-SOLUTIONS AINTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 258616 \$ 15,034.62 \$4425379 - \$544500 - \$5000 RAVER RIDGE ACADEMY CAPITAL FUND 1057474 PG-SOLUTIONS A INTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 258616 \$ 44,107.66 \$54425381 - \$44500 - \$5000 LADY'S ISLAND MIDDLE CAPITAL FUND 1057474 PG-SOLUTIONS A INTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 258616 \$ 12,512.37 \$4425387 - \$44500 - \$5000 LADY'S ISLAND MIDDLE CAPITAL FUND 1057474 PG-SOLUTIONS A INTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 258616 \$ 12,512.37 \$4425387 - \$44500 - \$5000 BATTERY CREEK HIGH CAPITAL FUND 1057474 PG-SOLUTIONS A INTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 258616 \$ 12,512.37 \$4425387 - \$44500 - \$5000 BATTERY CREEK HIGH CAPITAL FUND 1057474 PG-SOLUTIONS A INTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 258616 \$ 1,504.74 \$4425387 - \$44500 - \$5000 BATTERY CREEK HIGH CAPITAL FUND 1057474 PG-SOLUTIONS AINTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 258616 \$ 1,504.74 \$4425387 - \$44500 - \$5000 MAY RIVER HIGH CAPITAL FUND 1057474 PG-SOLUTIONS AINTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 258616 \$ 1,504.74 \$4425387 - \$44500 - \$5000 MAY RIVER HIGH CAPITAL FUND 10574774 PG-SOLUTION REPORT AND AND AND AND AND AND AND AND AND AND	05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$	25,024.73	54425340 - 544500 - 52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
SS-24/24 PC SOLUTIONS & INTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 258616 \$ 45,127.61 \$ 5442539 - 544559 - 52005 LADY'S ISLAND MIDGLE CAPITAL FUND	05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$	91,965.89	54425362 - 544500 - 52005	HHI ELEMENTARY	CAPITAL FUND
65/24/24 PC SOLUTIONS INTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 258616 \$ 12,512.77 \$4425387-544500-52005 HIHMODLE CAPITAL FUND	05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$	35,034.62	54425372 - 544500 - 52005	OKATIE ELEMENTARY	CAPITAL FUND
65/24/24 PC SOLUTIONS & INTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 288618 \$ 12,512.37 54425897 - 544500 - 52005 BATTERY CREEK HIGH CAPITAL FUND	05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$	48,172.61	54425379 - 544500 - 52005	RIVER RIDGE ACADEMY	CAPITAL FUND
D5/24/24 PC SOLUTIONS & INTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 258616 \$ 5.505.4.1 54425382-544500-52005 BATTERY CREEK HIGH CAPITAL FUND	05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$	43,167.66	54425381 - 544500 - 52005	LADY'S ISLAND MIDDLE	CAPITAL FUND
DST-24/24 PC SOLUTIONS & INTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION -ACCESS POINT REFRESH 258616 \$ 1,251.24 54425396 -544500 -52005 HHI HIGH CAPITAL FUND	05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$	12,512.37	54425387 - 544500 - 52005	HHI MIDDLE	CAPITAL FUND
DS-22/24 PC SOLUTIONS & INTEGRATION, INC. FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH 288616 \$ 5.054.41 54425397 - 544500 - 52005 MAY RIVER HIGH CAPITAL FUND	05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$	55,054.41	54425392 - 544500 - 52005	BATTERY CREEK HIGH	CAPITAL FUND
Desain Surance Finance Premiums for May 2024 Pera insurance Finance Premiums f	05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$	1,251.24	54425396 - 544500 - 52005	нні ніgh	CAPITAL FUND
Desain District Office General Funds Desain District Office General Funds Desain District Office General Funds Desain District Office General Funds Desain District Office General Funds Desain District Office General Funds Desain District Office General Funds Desain District Office General Funds Desain District Office General Funds Desain District Office General Funds Desain District Office General Funds Desain District Office General Funds	05/24/24	PC SOLUTIONS & INTEGRATION, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - ACCESS POINT REFRESH	258616	\$	55,054.41	54425397 - 544500 - 52005	MAY RIVER HIGH	CAPITAL FUND
05/03/24 PEBA INSURANCE FINANCE PREMIUNS FOR NAY 2024 258198 \$ 22,245.68 100 - 245501 DISTRICT OFFICE GENERAL FUND 05/03/24 PEBA INSURANCE FINANCE PREMIUMS FOR NAY 2024 258198 \$ 5,312.92 100 - 24560 DISTRICT OFFICE GENERAL FUND 05/03/24 PEBA INSURANCE FINANCE PREMIUMS FOR MAY 2024 258198 \$ 34,756.92 100 - 24560 DISTRICT OFFICE GENERAL FUND 05/03/24 PEBA INSURANCE FINANCE PREMIUMS FOR MAY 2024 258198 \$ 20,704.34 100 - 245601 DISTRICT OFFICE GENERAL FUND 05/31/24 PEBA INSURANCE FINANCE PREMIUMS FOR MAY 2024 258718 \$ 16,899.48 100 - 24550 DISTRICT OFFICE GENERAL FUND 05/31/24 PEBA INSURANCE FINANCE PREMIUMS FOR LINE 2024 258718 \$ 1(,771,766.92) 100 - 2455 DISTRICT OFFICE GENERAL FUND 05/31/24 PEBA INSURANCE FINANCE PREMIUMS FOR LINE 2024 258718 \$ 2,262,250.48 100 - 24550 DISTRICT OFFICE GENERAL FUND 05/31/24 PEBA INSURANCE FINANCE PREMIUMS FOR LINE 2024 258718 \$ 2,262,250.48 100 - 24550 DISTRICT OFFICE GENERAL FUND	05/03/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2024	258198	\$	155,376.22	100 - 2450	DISTRICT OFFICE	
PEBA INSURANCE PREMIUMS FOR MAY 2024 258198 \$ 5,312.92 100 - 24560 DISTRICT OFFICE GENERAL FUND	05/03/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2024	258198	\$	2,271,148.44	100 - 2455	DISTRICT OFFICE	GENERAL FUND
PEBA INSURANCE FINANCE PREMIUMS FOR MAY 2024 258198 \$ 34,756.92 100 - 245603 DISTRICT OFFICE GENERAL FUND	05/03/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2024	258198	\$	22,245.66	100 - 245501	DISTRICT OFFICE	GENERAL FUND
DEFAILS NUMBER PERMILMS FOR MAY 2024 258198 2.07.04.34 100 - 245511 DISTRICT OFFICE GENERAL FUND	05/03/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2024	258198	\$	5,312.92	100 - 2456	DISTRICT OFFICE	GENERAL FUND
DS/31/24 PEBA INSURANCE FINANCE PREMIUMS FOR JUNE 2024 258718 \$ 154,899.48 100 - 2450 DISTRICT OFFICE GENERAL FUND	05/03/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2024	258198	\$	34,756.92	100 - 245603	DISTRICT OFFICE	GENERAL FUND
05/31/24 PEBA INSURANCE FINANCE PREMIUMS FOR JUNE 2024 258718 \$ (1,771,766.92) 100 - 2455 DISTRICT OFFICE GENERAL FUND	05/03/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MAY 2024	258198	\$	20,704.34	100 - 245811	DISTRICT OFFICE	GENERAL FUND
05/31/24 PEBA INSURANCE FINANCE PREMIUMS FOR JUNE 2024 258718 \$ 2,262,250.48 100 - 24555 DISTRICT OFFICE GENERAL FUND	05/31/24	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2024	258718	\$	154,899.48	100 - 2450	DISTRICT OFFICE	GENERAL FUND
District Office PREMIUMS FOR JUNE 2024 258718 \$ 22,251.30 100-245501 DISTRICT OFFICE GENERAL FUND	05/31/24	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2024	258718	\$	(1,771,766.92)	100 - 2455	DISTRICT OFFICE	GENERAL FUND
D5/31/24 PEBA INSURANCE FINANCE PREMIUMS FOR JUNE 2024 258718 \$ 5,125.04 100 - 24566 DISTRICT OFFICE GENERAL FUND	05/31/24	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2024	258718	\$	2,262,250.48	100 - 2455	DISTRICT OFFICE	GENERAL FUND
D5/31/24 PEBA INSURANCE FINANCE PREMIUMS FOR JUNE 2024 258718 \$ 34,813.00 100 - 245603 DISTRICT OFFICE GENERAL FUND	05/31/24	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2024	258718	\$	22,251.30	100 - 245501	DISTRICT OFFICE	GENERAL FUND
D5/31/24 PEBA INSURANCE FINANCE PREMIUMS FOR JUNE 2024 258718 \$ 20,735.68 100 - 245811 DISTRICT OFFICE GENERAL FUND	05/31/24	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2024	258718	\$	5,125.04	100 - 2456	DISTRICT OFFICE	GENERAL FUND
D5/24/24 PERFECTION LEARNING	05/31/24	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2024	258718	\$	34,813.00	100 - 245603	DISTRICT OFFICE	GENERAL FUND
D5/13/24 PERFORMING ARTS CENTER PRIMARY PROGRAMS - ADMISSION - STUDENT FIELD TRIP TN21225 - 77053 \$ 824.00 85311233 - 531100 BEAUFORT ELEMENTARY D5/31/24 PERSONALIZATION MALL STUDENT ACTIVITY - FACULTY - RETIREMENT YEAR-END GIFTS TN21639 - 78573 \$ 226.74 70625200 - 566000 HHI ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND TN21540 - 78261 \$ 700.00 70901570 - 566000 BEAUFORT HIGH D5/27/24 PICTURE PERFECT EVENTS STUDENT ACTIVITY - PHOTOBOOTH FOR COLLEGE DECISION DAY TN21537 - 78247 \$ 1,375.00 70941307 - 566000 WHALE BRANCH EC HIGH COAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND TN21537 - 78247 \$ 1,375.00 70941307 - 566000 WHALE BRANCH EC HIGH	05/31/24	PEBA INSURANCE FINANCE	PREMIUMS FOR JUNE 2024	258718	\$	20,735.68	100 - 245811	DISTRICT OFFICE	GENERAL FUND
05/31/24 PERFORMING ARTS CENTER PRIMARY PROGRAMS - ADMISSION - STUDENT FIELD TRIP TN21225 - 77053 \$ 824.00 85311233 - 531100 BEAUFORT ELEMENTARY CONTRIBUTION 05/31/24 PERSONALIZATION MALL STUDENT ACTIVITY - FACULTY - RETIREMENT YEAR-END GIFTS TN21639 - 78573 \$ 226.74 70625200 - 566000 HHI ELEMENTARY SCHOOL GENERATED FUND 05/27/24 PI BOWLING STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP TN21540 - 78261 \$ 700.00 70901570 - 566000 BEAUFORT HIGH SCHOOL GENERATED FUND 05/27/24 PICTURE PERFECT EVENTS STUDENT ACTIVITY - PHOTOBOOTH FOR COLLEGE DECISION DAY TN21537 - 78247 \$ 1,375.00 70941307 - 566000 WHALE BRANCH EC HIGH SCHOOL GENERATED FUND	05/24/24	PERFECTION LEARNING	HIGH SCHOOL PROGRAMS - AP LIT - BOOKS	TN21503 - 78103	\$	690.75	10011490 - 541000 - 94000	BEAUFORT HIGH	GENERAL FUND
PERSONALIZATION MALL STUDENT ACTIVITY - FACULTY - RETIREMENT YEAR-END GIFTS TN21639 - 78573 \$ 226.74 70625200 - 566000 HHI ELEMENTARY SCHOOL GENERATED FUND 105/27/24 PI BOWLING STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP TN21540 - 78261 TN21537 - 78247 TN21537 - 78247 \$ 1,375.00 70941307 - 566000 WHALE BRANCH EC HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247 TN21537 - 78247									LOCAL GRANT &
05/31/24 PERSONALIZATION MALL STUDENT ACTIVITY - FACULTY - RETIREMENT YEAR-END GIFTS TN21639 - 78573 \$ 226.74 70625200 - 566000 HHI ELEMENTARY SCHOOL GENERATED FUND 05/27/24 PI BOWLING STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP TN21540 - 78261 \$ 700.00 70901570 - 566000 BEAUFORT HIGH SCHOOL GENERATED FUND 05/27/24 PICTURE PERFECT EVENTS STUDENT ACTIVITY - PHOTOBOOTH FOR COLLEGE DECISION DAY TN21537 - 78247 \$ 1,375.00 70941307 - 566000 WHALE BRANCH EC HIGH SCHOOL GENERATED FUND	05/13/24	PERFURMING ARTS CENTER	PRIMART PROGRAMS - ADMISSION - STUDENT FIELD TRIP	IN21225 - //053	\$	824.00	85311233 - 531100	BEAUFURI ELEMENTARY	
05/27/24 PI BOWLING STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP TN21540 - 78261 \$ 700.00 70901570 - 566000 BEAUFORT HIGH SCHOOL GENERATED FUND 05/27/24 PICTURE PERFECT EVENTS STUDENT ACTIVITY - PHOTOBOOTH FOR COLLEGE DECISION DAY TN21537 - 78247 \$ 1,375.00 70941307 - 566000 WHALE BRANCH EC HIGH SCHOOL GENERATED FUND	05/31/24	PERSONALIZATION MALL	STUDENT ACTIVITY - FACULTY - RETIREMENT YEAR-END GIFTS	TN21639 - 78573	\$	226.74	70625200 - 566000	HHI ELEMENTARY	
05/27/24 PICTURE PERFECT EVENTS STUDENT ACTIVITY - PHOTOBOOTH FOR COLLEGE DECISION DAY TN21537 - 78247 \$ 1,375.00 70941307 - 566000 WHALE BRANCH EC HIGH SCHOOL GENERATED FUND	05/27/24	PI BOWLING	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21540 - 78261	\$	700.00	70901570 - 566000	BEAUFORT HIGH	
	05/27/24	PICTURE PERFECT EVENTS	STUDENT ACTIVITY - PHOTOROOTH FOR COLLEGE DECISION DAY	TN21537 - 78247	\$	1 375 00	709/1307 - 566000	WHALE BRANCH ECHIGH	
	05/27/24	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT - 05/31/24	258648	φ	713.10	100 - 245607	DISTRICT OFFICE	GENERAL FUND

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05/02/24	PITNEY BOWES	HIGH SCHOOL PROGRAMS - POSTAGE MACHINE METER LEASE - 03/08/24 - 06/07/24	TN20965 - 75929	\$	663.12	10011498 - 532500	BLUFFTON HIGH	GENERAL FUND
05/02/24	PITNEY BOWES	ELEMENTARY PROGRAMS - BILLABLE COPY	TN21327 - 77441	\$	212.14	10011498 - 532500	WHALE BRANCH MIDDLE	GENERAL FUND
05/17/24	PITNEY BOWES	HIGH SCHOOL PROGRAMS - METER POSTAGE LABEL PRINTER	258520	\$	631.02	10011383 - 532500	BEAUFORT HIGH	GENERAL FUND
00/1//24	THILLIBOWED	SCHOOL ADMINISTRATION - POSTAGE MACHINE METER LEASE - 02/14/24 -	200020	Ψ	001.02	10011400 002000	DESCRIPTION .	CENTERVETONE
05/13/24	PITNEY BOWES	05/13/24	TN21239 - 77132	\$	189.36	10023381 - 532500	LADY'S ISLAND MIDDLE	GENERAL FUND
		SCHOOL ADMINISTRATION - POSTAGE MACHINE METER LEASE - 11/14/23 -						
05/13/24	PITNEY BOWES	05/13/24	TN21239 - 77133	\$	189.98	10023381 - 532500	LADY'S ISLAND MIDDLE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/27/24	PIZZA HUT	STUDENT ACTIVITY - BAND - SPRING CONCERT - PIZZAS	TN21528 - 78231	\$	122.08	70852100 - 566000	WHALE BRANCH MIDDLE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/27/24	PIZZA HUT	STUDENT ACTIVITY - NATIONAL HONORS SOCIETY INDUCTION - PIZZA	TN21541 - 78266	\$	71.29	70353258 - 566000	LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND
				١.				
05/09/24	PIZZA HUT	HIGH SCHOOL PROGRAMS - FACULTY - TEACHER APPRECIATION LUNCH	TN21166 - 76785	\$	159.62	10011409 - 539911	RIGHT CHOICES	GENERAL FUND
							DODEDT ON ALL OLEADEDOLUD	DUDU A OTIVITA (OTUDENITA
05/04/04	DUCKITOLIEN	CTUDENT ACTIVITY CATERING FOR FOOTBALL CHAMBIONICHIR RANIOHET	TN04404 77700	\$	700.00	70005000 500000	ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/21/24	PJ'S KITCHEN	STUDENT ACTIVITY - CATERING FOR FOOTBALL CHAMPIONSHIP BANQUET LITERACY AND MEDIA SERVICES - WONDERBOOKS AUDIO AND PRINT FOR	TN21401 - 77789	Ъ	700.00	70835300 - 566000	ACADEMY	SCHOOL GENERATED FUND
05/22/24	PLAYAWAY PRODUCTS LLC	LIBRARY	TN21456 - 77947	\$	644.18	10022281 - 543000	LADY'S ISLAND MIDDLE	GENERAL FUND
03/22/24	TEATAWATTRODUCTSEEC	VOCATIONAL PROGRAMS - ENGINEERING - SHUTTLE PENS AND STAPLE	11121430-77347	Ψ	044.10	10022201 - 043000	EADT STSEAND FIIDDEE	CENERALI GND
05/02/24	PLTW	REMOVERS	TN20961 - 75918	\$	40.50	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/03/24	POCKET NURSE	VOCATIONAL PROGRAMS - HEALTH SCIENCE - STETHOSCOPES	TN20998 - 76069	\$	349.30	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
								PUPIL ACTIVITY/STUDENT &
05/02/24	PORT ROYAL SOUND FOUND	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN20973 - 75950	\$	2,898.00	70882300 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/09/24	PORT ROYAL SOUND FOUND	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21158 - 76747	\$	1,152.00	70702300 - 566000	BLUFFTON ELEMENTARY	SCHOOL GENERATED FUND
05/03/24	PORTMANS MUSIC	HIGH SCHOOL PROGRAMS - STRINGS - INSTRUMENT REPAIR	TN21001 - 76081	\$	86.75	10011498 - 532307 - 17000	BLUFFTON HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/22/24	PORTMANS MUSIC	STUDENT ACTIVITY - BAND SUPPLIES - DRUM STICKS, DRUMHEADS, ETC	TN21447 - 77920	\$	1,499.67	70872100 - 566000	HHI MIDDLE	SCHOOL GENERATED FUND
05/00/04	DOWELL ELECTRIC	OPERATION AND MAINTENANCE MOJECCAGO OR CICALINICTALLATION	TN04400 70700	\$	200.00	10005400 541001	DIVERVIEW OF A DEED COLLOOK	CENERAL FUND
05/09/24	POWELL ELECTRIC	OPERATION AND MAINTENANCE - WO#368428 - 20 - SIGN INSTALLATION	TN21169 - 76793	Þ	320.33	10025420 - 541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
05/09/24	POWELL ELECTRIC	OPERATION AND MAINTENANCE - WO#368428 - 20 - SIGN INSTALLATION	TN21169 - 76793	\$	845.00	10025420 - 532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
03/09/24	FOWELL ELECTRIC	OF ENATION AND MAINTENANCE - WO#300420 - 20 - SIGN INSTALLATION	11421109 - 70793	φ	645.00	10023420 - 332301	NIVERVIEW CHARTER SCHOOL	GENERAL FOND
05/20/24	PREFERRED SHIPPING DHL	HIGH SCHOOL PROGRAMS - CAMBRIDGE TESTING MATERIALS SHIPPING	TN21382 - 77701	\$	167.08	10011497 - 541000	MAY RIVER HIGH	GENERAL FUND
00,20,2	THE ETHES STILL THO STILL		11121002 77701	T	107.00	10011107 011000		CENTER OF STATE
05/13/24	PREFERRED SHIPPING, INC	HIGH SCHOOL PROGRAMS - CAMBRIDGE TESTING MATERIALS SHIPPING	TN21232 - 77091	\$	383.32	10011497 - 541000	MAY RIVER HIGH	GENERAL FUND
05/24/24	PREFERRED SHIPPING, INC	HIGH SCHOOL PROGRAMS - CAMBRIDGE TESTING MATERIALS SHIPPING	258618	\$	167.08	10011492 - 541000	BATTERY CREEK HIGH	GENERAL FUND
		HIGH SCHOOL PROGRAMS - PREFERRED SHIPPING - POSTAGE FOR						
05/24/24	PREFERRED SHIPPING, INC	CAMPRIDGE EVAMS			000.00	10011400 E41000	BATTERY CREEK HIGH	GENERAL FUND
03/24/24	THE ENNED OTH THIO, INO	CAMBRIDGE EXAMS	258618	\$	698.20	10011492 - 541000		
05/02/24	PRIMO WATER	HIGH SCHOOL PROGRAMS - BOTTLED WATER FOR MOBILES	258618 TN20985 - 76009	\$	65.22	10011497 - 541000	MAY RIVER HIGH	GENERAL FUND
		HIGH SCHOOL PROGRAMS - BOTTLED WATER FOR MOBILES HIGH SCHOOL PROGRAMS - WATER FOR HEALTH ROOM		\$				GENERAL FUND GENERAL FUND
05/02/24 05/27/24	PRIMO WATER PRIMO WATER	HIGH SCHOOL PROGRAMS - BOTTLED WATER FOR MOBILES HIGH SCHOOL PROGRAMS - WATER FOR HEALTH ROOM STUDENT TRANSPORTATION - DRINKING WATER FOR THE PARKOUT -	TN20985 - 76009 TN21553 - 78320		65.22 9.92	10011497 - 541000 10011496 - 532500	MAY RIVER HIGH HHI HIGH	GENERAL FUND
05/02/24	PRIMO WATER	HIGH SCHOOL PROGRAMS - BOTTLED WATER FOR MOBILES HIGH SCHOOL PROGRAMS - WATER FOR HEALTH ROOM STUDENT TRANSPORTATION - DRINKING WATER FOR THE PARKOUT - MARCH 2024 & APRIL 2024	TN20985 - 76009		65.22	10011497 - 541000	MAY RIVER HIGH	
05/02/24 05/27/24 05/23/24	PRIMO WATER PRIMO WATER PRIMO WATER	HIGH SCHOOL PROGRAMS - BOTTLED WATER FOR MOBILES HIGH SCHOOL PROGRAMS - WATER FOR HEALTH ROOM STUDENT TRANSPORTATION - DRINKING WATER FOR THE PARKOUT - MARCH 2024 & APRIL 2024 HIGH SCHOOL PROGRAMS - PLTW CAPSTONE VIRTUAL PD TRAINING	TN20985 - 76009 TN21553 - 78320 TN21466 - 77980	\$	65.22 9.92 436.95	10011497 - 541000 10011496 - 532500 10025501 - 569911	MAY RIVER HIGH HHI HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND
05/02/24 05/27/24 05/23/24 05/31/24	PRIMO WATER PRIMO WATER PRIMO WATER PROJECT LEAD THE WAY, INC	HIGH SCHOOL PROGRAMS - BOTTLED WATER FOR MOBILES HIGH SCHOOL PROGRAMS - WATER FOR HEALTH ROOM STUDENT TRANSPORTATION - DRINKING WATER FOR THE PARKOUT - MARCH 2024 & APRIL 2024 HIGH SCHOOL PROGRAMS - PLTW CAPSTONE VIRTUAL PD TRAINING REGISTRATION	TN20985 - 76009 TN21553 - 78320 TN21466 - 77980 TN21655 - 78644	\$	65.22 9.92 436.95 2,400.00	10011497 - 541000 10011496 - 532500 10025501 - 569911 10011497 - 534500 - 13700	MAY RIVER HIGH HHI HIGH DISTRICT OFFICE MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND
05/02/24 05/27/24 05/23/24 05/31/24 05/03/24	PRIMO WATER PRIMO WATER PRIMO WATER PROJECT LEAD THE WAY, INC PROXIMITY LEARNING, INC.	HIGH SCHOOL PROGRAMS - BOTTLED WATER FOR MOBILES HIGH SCHOOL PROGRAMS - WATER FOR HEALTH ROOM STUDENT TRANSPORTATION - DRINKING WATER FOR THE PARKOUT - MARCH 2024 & APRIL 2024 HIGH SCHOOL PROGRAMS - PLTW CAPSTONE VIRTUAL PD TRAINING REGISTRATION SPEECH HANDICAPPED - SPED INSTRUCTORS - 03/30/24	TN20985 - 76009 TN21553 - 78320 TN21466 - 77980 TN21655 - 78644 258200	\$ \$	65.22 9.92 436.95 2,400.00 1,260.00	10011497 - 541000 10011496 - 532500 10025501 - 569911 10011497 - 534500 - 13700 10012674 - 531122	MAY RIVER HIGH HHI HIGH DISTRICT OFFICE MAY RIVER HIGH MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/02/24 05/27/24 05/23/24 05/31/24 05/03/24 05/03/24	PRIMO WATER PRIMO WATER PRIMO WATER PROJECT LEAD THE WAY, INC PROXIMITY LEARNING, INC. PROXIMITY LEARNING, INC.	HIGH SCHOOL PROGRAMS - BOTTLED WATER FOR MOBILES HIGH SCHOOL PROGRAMS - WATER FOR HEALTH ROOM STUDENT TRANSPORTATION - DRINKING WATER FOR THE PARKOUT - MARCH 2024 & APRIL 2024 HIGH SCHOOL PROGRAMS - PLTW CAPSTONE VIRTUAL PD TRAINING REGISTRATION SPEECH HANDICAPPED - SPED INSTRUCTORS - 03/30/24 LEARNING DISABILITIES - SPED INSTRUCTORS - 03/31/24	TN20985 - 76009 TN21553 - 78320 TN21466 - 77980 TN21655 - 78644 258200 258200	\$ \$ \$	65.22 9.92 436.95 2,400.00 1,260.00 10,838.41	10011497 - 541000 10011496 - 532500 10025501 - 569911 10011497 - 534500 - 13700 10012674 - 531122 10012701 - 531122	MAY RIVER HIGH HHI HIGH DISTRICT OFFICE MAY RIVER HIGH MC RILEY ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/02/24 05/27/24 05/23/24 05/31/24 05/03/24 05/03/24 05/03/24	PRIMO WATER PRIMO WATER PRIMO WATER PROJECT LEAD THE WAY, INC PROXIMITY LEARNING, INC. PROXIMITY LEARNING, INC. PROXIMITY LEARNING, INC.	HIGH SCHOOL PROGRAMS - BOTTLED WATER FOR MOBILES HIGH SCHOOL PROGRAMS - WATER FOR HEALTH ROOM STUDENT TRANSPORTATION - DRINKING WATER FOR THE PARKOUT - MARCH 2024 & APRIL 2024 HIGH SCHOOL PROGRAMS - PLTW CAPSTONE VIRTUAL PD TRAINING REGISTRATION SPEECH HANDICAPPED - SPED INSTRUCTORS - 03/30/24 LEARNING DISABILITIES - SPED INSTRUCTORS - 03/31/24 LEARNING DISABILITIES - SPED INSTRUCTORS - 03/31/24	TN20985 - 76009 TN21553 - 78320 TN21466 - 77980 TN21655 - 78644 258200 258200 258200	\$ \$ \$ \$	65.22 9.92 436.95 2,400.00 1,260.00 10,838.41 7,712.50	10011497 - 541000 10011496 - 532500 10025501 - 569911 10011497 - 534500 - 13700 10012674 - 531122 10012701 - 531122 10012737 - 531122	MAY RIVER HIGH HHI HIGH DISTRICT OFFICE MAY RIVER HIGH MC RILEY ELEMENTARY DISTRICT OFFICE MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/02/24 05/27/24 05/23/24 05/33/24 05/03/24 05/03/24 05/03/24 05/03/24	PRIMO WATER PRIMO WATER PRIMO WATER PROJECT LEAD THE WAY, INC PROXIMITY LEARNING, INC. PROXIMITY LEARNING, INC. PROXIMITY LEARNING, INC. PROXIMITY LEARNING, INC.	HIGH SCHOOL PROGRAMS - BOTTLED WATER FOR MOBILES HIGH SCHOOL PROGRAMS - WATER FOR HEALTH ROOM STUDENT TRANSPORTATION - DRINKING WATER FOR THE PARKOUT - MARCH 2024 & APRIL 2024 HIGH SCHOOL PROGRAMS - PLTW CAPSTONE VIRTUAL PD TRAINING REGISTRATION SPEECH HANDICAPPED - SPED INSTRUCTORS - 03/30/24 LEARNING DISABILITIES - SPED INSTRUCTORS - 03/31/24 LEARNING DISABILITIES - SPED INSTRUCTORS - 03/31/24 SPEECH HANDICAPPED - SPED INSTRUCTORS - 04/13/24	TN20985 - 76009 TN21553 - 78320 TN21466 - 77980 TN21655 - 78644 258200 258200 258200 258200 258200	\$ \$ \$ \$ \$	65.22 9.92 436.95 2,400.00 1,260.00 10,838.41 7,712.50 622.80	10011497 - 541000 10011496 - 532500 10025501 - 569911 10011497 - 534500 - 13700 10012674 - 531122 10012701 - 531122 10012737 - 531122 10012670 - 531122	MAY RIVER HIGH HHI HIGH DISTRICT OFFICE MAY RIVER HIGH MC RILEY ELEMENTARY DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/02/24 05/27/24 05/23/24 05/31/24 05/03/24 05/03/24 05/03/24	PRIMO WATER PRIMO WATER PRIMO WATER PROJECT LEAD THE WAY, INC PROXIMITY LEARNING, INC. PROXIMITY LEARNING, INC. PROXIMITY LEARNING, INC.	HIGH SCHOOL PROGRAMS - BOTTLED WATER FOR MOBILES HIGH SCHOOL PROGRAMS - WATER FOR HEALTH ROOM STUDENT TRANSPORTATION - DRINKING WATER FOR THE PARKOUT - MARCH 2024 & APRIL 2024 HIGH SCHOOL PROGRAMS - PLTW CAPSTONE VIRTUAL PD TRAINING REGISTRATION SPEECH HANDICAPPED - SPED INSTRUCTORS - 03/30/24 LEARNING DISABILITIES - SPED INSTRUCTORS - 03/31/24 LEARNING DISABILITIES - SPED INSTRUCTORS - 03/31/24 SPEECH HANDICAPPED - SPED INSTRUCTORS - 04/13/24 SPEECH HANDICAPPED - SPED INSTRUCTORS - 04/13/24 SPEECH HANDICAPPED - SPED INSTRUCTORS - 04/13/24	TN20985 - 76009 TN21553 - 78320 TN21466 - 77980 TN21655 - 78644 258200 258200 258200	\$ \$ \$ \$	65.22 9.92 436.95 2,400.00 1,260.00 10,838.41 7,712.50	10011497 - 541000 10011496 - 532500 10025501 - 569911 10011497 - 534500 - 13700 10012674 - 531122 10012701 - 531122 10012737 - 531122	MAY RIVER HIGH HHI HIGH DISTRICT OFFICE MAY RIVER HIGH MC RILEY ELEMENTARY DISTRICT OFFICE MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/02/24 05/27/24 05/23/24 05/23/24 05/03/24 05/03/24 05/03/24 05/03/24 05/03/24	PRIMO WATER PRIMO WATER PRIMO WATER PROJECT LEAD THE WAY, INC PROXIMITY LEARNING, INC. PROXIMITY LEARNING, INC. PROXIMITY LEARNING, INC. PROXIMITY LEARNING, INC. PROXIMITY LEARNING, INC.	HIGH SCHOOL PROGRAMS - BOTTLED WATER FOR MOBILES HIGH SCHOOL PROGRAMS - WATER FOR HEALTH ROOM STUDENT TRANSPORTATION - DRINKING WATER FOR THE PARKOUT - MARCH 2024 & APRIL 2024 HIGH SCHOOL PROGRAMS - PLTW CAPSTONE VIRTUAL PD TRAINING REGISTRATION SPEECH HANDICAPPED - SPED INSTRUCTORS - 03/30/24 LEARNING DISABILITIES - SPED INSTRUCTORS - 03/31/24 LEARNING DISABILITIES - SPED INSTRUCTORS - 03/31/24 SPEECH HANDICAPPED - SPED INSTRUCTORS - 04/13/24	TN20985 - 76009 TN21553 - 78320 TN21466 - 77980 TN21655 - 78644 258200 258200 258200 258200 258200	\$ \$ \$ \$ \$	65.22 9.92 436.95 2,400.00 1,260.00 10,838.41 7,712.50 622.80 1,222.20	10011497 - 541000 10011496 - 532500 10025501 - 569911 10011497 - 534500 - 13700 10012674 - 531122 10012701 - 531122 10012707 - 531122 10012670 - 531122 10012674 - 531122	MAY RIVER HIGH HHI HIGH DISTRICT OFFICE MAY RIVER HIGH MC RILEY ELEMENTARY DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/02/24 05/27/24 05/23/24 05/33/24 05/03/24 05/03/24 05/03/24 05/03/24	PRIMO WATER PRIMO WATER PRIMO WATER PROJECT LEAD THE WAY, INC PROXIMITY LEARNING, INC. PROXIMITY LEARNING, INC. PROXIMITY LEARNING, INC. PROXIMITY LEARNING, INC.	HIGH SCHOOL PROGRAMS - BOTTLED WATER FOR MOBILES HIGH SCHOOL PROGRAMS - WATER FOR HEALTH ROOM STUDENT TRANSPORTATION - DRINKING WATER FOR THE PARKOUT - MARCH 2024 & APRIL 2024 HIGH SCHOOL PROGRAMS - PLTW CAPSTONE VIRTUAL PD TRAINING REGISTRATION SPEECH HANDICAPPED - SPED INSTRUCTORS - 03/30/24 LEARNING DISABILITIES - SPED INSTRUCTORS - 03/31/24 LEARNING DISABILITIES - SPED INSTRUCTORS - 03/31/24 SPEECH HANDICAPPED - SPED INSTRUCTORS - 04/13/24 SPEECH HANDICAPPED - SPED INSTRUCTORS - 04/13/24 SPEECH HANDICAPPED - SPED INSTRUCTORS - 04/13/24	TN20985 - 76009 TN21553 - 78320 TN21466 - 77980 TN21655 - 78644 258200 258200 258200 258200 258200	\$ \$ \$ \$ \$ \$	65.22 9.92 436.95 2,400.00 1,260.00 10,838.41 7,712.50 622.80	10011497 - 541000 10011496 - 532500 10025501 - 569911 10011497 - 534500 - 13700 10012674 - 531122 10012701 - 531122 10012737 - 531122 10012670 - 531122	MAY RIVER HIGH HHI HIGH DISTRICT OFFICE MAY RIVER HIGH MC RILEY ELEMENTARY DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND

		SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST						
05/10/24	PROXIMITY LEARNING, INC.	INSTRUCTORS - 04/02/24 - 04/04/24	258363	\$	630.00	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
		SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST						
05/10/24	PROXIMITY LEARNING, INC.	INSTRUCTORS - 04/02/24 - 04/04/24	258363	\$	1,297.80	10012674 - 531122	MC RILEY ELEMENTARY	GENERAL FUND
		SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST						
05/17/24	PROXIMITY LEARNING, INC.	INSTRUCTORS - 04/29/24 - 05/02/24	258523	\$	614.70	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
ļ		SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST						
05/17/24	PROXIMITY LEARNING, INC.	INSTRUCTORS - 04/29/24 - 05/02/24	258523	\$	1,260.00	10012674 - 531122	MC RILEY ELEMENTARY	GENERAL FUND
ļ		SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST						
05/17/24	PROXIMITY LEARNING, INC.	INSTRUCTORS - 04/23/24 - 04/25/24	258523	\$	630.00	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
		SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST						
05/17/24	PROXIMITY LEARNING, INC.	INSTRUCTORS - 04/23/24 - 04/25/24	258523	\$	1,237.50	10012674 - 531122	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	PROXIMITY LEARNING, INC.	SPEECH HANDICAPPED - SPED INSTRUCTORS - 05/06/24 - 05/10/24	258619	\$	360.00	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
05/24/24	PROXIMITY LEARNING, INC.	SPEECH HANDICAPPED - SPED INSTRUCTORS - 05/06/24 - 05/10/24	258619	\$	1,334.70	10012674 - 531122	MC RILEY ELEMENTARY	GENERAL FUND
05/31/24	PS SAFETY CONNECTION	PRIMARY PROGRAMS - BACKPACK TAGS	TN21646 - 78597	\$	625.00	10011234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/07/04	500	ELEMENTARY PROGRAMO POOTERMAYER	TN104000 70400		750 77	00444005 544000	LADVIOLOLAND ELEMENTADV	ODEOLAL DEVENUE EEDEDAL
05/07/24	PSS	ELEMENTARY PROGRAMS - POSTERMAKER	TN21080 - 76493	\$	752.77	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/07/04	DOCUMENTO CTO	ELEMENTARY PROGRAMS - MICROPHONES, DIGITAL MICROPHONES, &	TN04540 70007	\$	405.04	10011200 514500	DEALIFORT MIDDLE	CENTEDAL FUND
05/27/24	PSSL PROSOUND STG	CLIPS ELEMENTARY PROGRAMS - MICROPHONES, DIGITAL MICROPHONES, &	TN21546 - 78287	þ.	405.61	10011380 - 544500	BEAUFORT MIDDLE	GENERAL FUND
05/07/04	DEST DESCRIPTION OF C	CLIPS	TN01546 70007	.	2,330.00	20011200 544500 00022	REALIFORT MIDDLE	EIA FUND
05/27/24 05/02/24	PSSL PROSOUND STG PUBLIX	VOCATIONAL PROGRAMS - ITEMS FOR CULINARY	TN21546 - 78287 TN20961 - 75921	\$	396.58	30911380 - 544500 - 90022 10011592 - 541000 - 90005	BEAUFORT MIDDLE BATTERY CREEK HIGH	GENERAL FUND
05/02/24	PUBLIX	VOCATIONAL PROGRAMS - HEMS FOR CULINARY	IN20901 - 75921	Ф	390.36	10011592 - 541000 - 90005	BATTERT CREEK HIGH	GENERAL FUND
05/03/24	PUBLIX	LEARNING DISABILITIES - SELF CONTAINED CLASSROOM GROCERIES	TN21019 - 76149	\$	51.94	10012797 - 541000	MAY RIVER HIGH	GENERAL FUND
03/03/24	FOBEIX	LEARNING DISABILITIES - SELF CONTAINED CLASSROOM GROCERIES	11121019 - 70149	φ	31.54	10012/9/-341000	MATRIVERTIIGIT	GENERAL FOND
ļ								PUPIL ACTIVITY/STUDENT &
05/06/24	PUBLIX	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21039 - 76241	\$	44.86	70545200 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
00/00/24	TODEIX	OTODENT/YOTH TACOUTT TENOTIEN/YITHEOL/HIGNORIA	11421000 70241	Ψ	44.00	70040200 000000	WITHER DIVINGIT EEET IEINTHAT	CONTROL CENTERVILLE FORD
ļ								PUPIL ACTIVITY/STUDENT &
05/06/24	PUBLIX	STUDENT ACTIVITY - TEACHER APPRECIATION - CREAMER	TN21050 - 76373	\$	26.25	70795580 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
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ļ								PUPIL ACTIVITY/STUDENT &
05/06/24	PUBLIX	STUDENT ACTIVITY - FLOWERS FOR DANCE	TN21050 - 76381	\$	38.49	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
ļ		STUDENT ACTIVITY - GOVERNMENT TEACHER APPRECIATION ICE CREAM						PUPIL ACTIVITY/STUDENT &
05/06/24	PUBLIX	SOCIAL	TN21056 - 76407	\$	95.51	70975200 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
ļ								PUPIL ACTIVITY/STUDENT &
05/06/24	PUBLIX	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21061 - 76435	\$	376.32	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
ļ								
ļ		STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR -						PUPIL ACTIVITY/STUDENT &
05/06/24	PUBLIX	FLOWERS AND BALLOONS						TOTIE MOTIVITION OF COLUMN A
l.			TN21062 - 76438	\$	61.91	70895200 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
			IN21062 - 76438	\$	61.91	70895200 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
ĺ				\$				SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/06/24	PUBLIX	STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY - SUBS/FRUIT	TN21062 - 76444	\$	61.91 47.92	70895200 - 566000 70895200 - 566000	BLUFFTON MIDDLE BLUFFTON MIDDLE	SCHOOL GENERATED FUND
05/06/24	PUBLIX			\$				PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY - SUBS/FRUIT	TN21062 - 76444	\$	47.92	70895200 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/06/24	PUBLIX PUBLIX			\$ \$				PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY - SUBS/FRUIT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION EVENT	TN21062 - 76444	\$ \$	47.92	70895200 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	PUBLIX	STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY - SUBS/FRUIT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION EVENT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION ICE CREAM	TN21062 - 76444 TN21068 - 76462		47.92 188.78	70895200 - 566000 70175200 - 566000	BLUFFTON MIDDLE HHI EARLY CHILDHOOD CENTER	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/07/24		STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY - SUBS/FRUIT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION EVENT	TN21062 - 76444	\$ \$	47.92	70895200 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	PUBLIX	STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY - SUBS/FRUIT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION EVENT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION ICE CREAM	TN21062 - 76444 TN21068 - 76462		47.92 188.78	70895200 - 566000 70175200 - 566000	BLUFFTON MIDDLE HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24 05/07/24	PUBLIX	STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY - SUBS/FRUIT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION EVENT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION ICE CREAM SOCIAL	TN21062 - 76444 TN21068 - 76462 TN21090 - 76517	\$	47.92 188.78 62.76	70895200 - 566000 70175200 - 566000 70975200 - 566000	BLUFFTON MIDDLE HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	PUBLIX	STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY - SUBS/FRUIT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION EVENT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION ICE CREAM	TN21062 - 76444 TN21068 - 76462		47.92 188.78	70895200 - 566000 70175200 - 566000	BLUFFTON MIDDLE HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24 05/07/24	PUBLIX	STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY - SUBS/FRUIT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION EVENT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION ICE CREAM SOCIAL	TN21062 - 76444 TN21068 - 76462 TN21090 - 76517	\$	47.92 188.78 62.76	70895200 - 566000 70175200 - 566000 70975200 - 566000	BLUFFTON MIDDLE HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24 05/07/24 05/02/24	PUBLIX PUBLIX	STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY - SUBS/FRUIT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION EVENT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION ICE CREAM SOCIAL STUDENT ACTIVITY - ESOL MP PARENT MEETING - ORANGES AND BANANAS	TN21062 - 76444 TN21068 - 76462 TN21090 - 76517 TN20983 - 76003	\$	188.78 62.76	70895200 - 566000 70175200 - 566000 70975200 - 566000 70875300 - 566000	BLUFFTON MIDDLE HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24 05/07/24 05/02/24	PUBLIX	STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY - SUBS/FRUIT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION EVENT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION ICE CREAM SOCIAL	TN21062 - 76444 TN21068 - 76462 TN21090 - 76517	\$	47.92 188.78 62.76	70895200 - 566000 70175200 - 566000 70975200 - 566000	BLUFFTON MIDDLE HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24 05/07/24 05/02/24	PUBLIX PUBLIX	STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY - SUBS/FRUIT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION EVENT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION ICE CREAM SOCIAL STUDENT ACTIVITY - ESOL MP PARENT MEETING - ORANGES AND BANANAS	TN21062 - 76444 TN21068 - 76462 TN21090 - 76517 TN20983 - 76003	\$	188.78 62.76	70895200 - 566000 70175200 - 566000 70975200 - 566000 70875300 - 566000	BLUFFTON MIDDLE HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24 05/07/24 05/02/24 05/02/24	PUBLIX PUBLIX PUBLIX	STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY - SUBS/FRUIT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION EVENT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION ICE CREAM SOCIAL STUDENT ACTIVITY - ESOL MP PARENT MEETING - ORANGES AND BANANAS STUDENT ACTIVITY - SCIENCE - ORANGES	TN21062 - 76444 TN21068 - 76462 TN21090 - 76517 TN20983 - 76003 TN20990 - 76030	\$	47.92 188.78 62.76 14.78	70895200 - 566000 70175200 - 566000 70975200 - 566000 70875300 - 566000 70781600 - 566000	BLUFFTON MIDDLE HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH HHI MIDDLE PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24 05/07/24 05/02/24	PUBLIX PUBLIX	STUDENT ACTIVITY - FACULTY - SCHOOL LUNCH HERO DAY - SUBS/FRUIT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION EVENT STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION ICE CREAM SOCIAL STUDENT ACTIVITY - ESOL MP PARENT MEETING - ORANGES AND BANANAS	TN21062 - 76444 TN21068 - 76462 TN21090 - 76517 TN20983 - 76003	\$	188.78 62.76	70895200 - 566000 70175200 - 566000 70975200 - 566000 70875300 - 566000	BLUFFTON MIDDLE HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

		PARENTING/FAMILY LITERACY - REFRESHMENTS FOR PARENTS AS		1			
05/13/24	PUBLIX	TEACHERS GROUP CONNECTION	TN21215 - 77016	\$ 4	7.65 30318801 - 569911 - 90003	DISTRICT OFFICE	EIA FUND
							PUPIL ACTIVITY/STUDENT &
05/01/24	PUBLIX	STUDENT ACTIVITY - DEBATE CLUB - PAPER PRODUCTS, SNACKS, DRINKS	TN20948 - 75895	\$ 5	7.87 70875300 - 566000	HHI MIDDLE	SCHOOL GENERATED FUND
		OTHER HAT WELL FOR MICHAEL MEETING DON'T WATER AND					DUDU A OTIVITA (OTUDENTA)
05/01/24	PUBLIX	STUDENT ACTIVITY - ESOL MLP PARENT MEETING - DONUTS, WATER AND PLATES	TN20948 - 75898	\$ 5	1.88 70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
				Ī			
05/12/24	PUBLIX	CTUDENT ACTIVITY TEACHED OF THE VEAR OF COMERC	TN01000 77000	\$ 3	0.56 70975300 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	PUBLIX	STUDENT ACTIVITY - TEACHER OF THE YEAR - FLOWERS	TN21232 - 77092	D	0.56 70975300 - 566000	MAT RIVER RIGH	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/13/24	PUBLIX	STUDENT ACTIVITY - TEACHER OF THE YEAR - FLOWERS	TN21236 - 77112	\$ 5	3.64 70785200 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/13/24	PUBLIX	STUDENT ACTIVITY - TEACHER OF THE YEAR - BALLOONS	TN21227 - 77060	\$ 1	7.08 70795200 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/15/24	PUBLIX	STUDENT ACTIVITY - MEDIA CLUB - MEETING REFRESHMENTS - CAKE	TN21264 - 77215	\$ 2	7.53 70983642 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
05/16/24	PUBLIX	LEARNING DISABILITIES - SELF CONTAINED CLASSROOM GROCERIES	TN21312 - 77375	\$ 3	3.61 10012797 - 541000	MAY RIVER HIGH	GENERAL FUND
05/16/24	PUBLIX	LEARINING DISABILITIES - SELF CONTAINED CLASSROOM GROCERIES	IN21312 - 77375	D	3.61 10012797 - 541000	MAT RIVER FIGH	GENERAL FUND
		STUDENT ACTIVITY - STUDENT ACTIVITIY - SENIOR CLUB - CAKE FOR					PUPIL ACTIVITY/STUDENT &
05/16/24	PUBLIX	AWARDS NIGHT	TN21313 - 77378	\$ 17	34 70963805 - 566000	HHI HIGH	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/16/24	PUBLIX	STUDENT ACTIVITY - SENIORS - SENIOR CLUB - BREAKFAST FOOD	TN21313 - 77386	\$ 16	3.16 70963805 - 566000	HHI HIGH	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/20/24	PUBLIX	STUDENT ACTIVITY - SENIORS - APPRECIATION EVENT - WATER, NAPKINS	TN21356 - 77579	\$ 18	63 70925300 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
							DUDII A OTIVITVICTI IDENT 9
05/21/24	PUBLIX	STUDENT ACTIVITY - SENIOR CLUB - FOOD FOR SENIOR BREAKFAST	TN21413 - 77820	\$ 2	70963805 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	PUBLIX	STUDENT ACTIVITY - MU ALPHA THETA CLUB - FOOD FOR SENIOR BREAKFAST	TN21413 - 77823	\$ 6	1.24 70963650 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	PUBLIX	VOCATIONAL PROGRAMS - CTE - FOOD LAB GROCERIES	TN21413 - 77864		5.79 32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/22/24	PUBLIX	STUDENT ACTIVITY - POPSICLES FOR LITERACY GROUP	TN21433 - 77876	\$ 4	3.56 70625300 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/22/21	T OBLIK	Grobert Advantage Control of God	11121100 77070	<u> </u>	7002000 00000	THE CELL TERM WITH	CONTROL CENTER WEET ONLY
05/00/04	BUBUN	OTHER HATHER MATHEMATICS PORCIOL TO FOR IREADY/MINISTER	Thio4 400 77070		70004400 500000	LULUE EMENTARY	PUPIL ACTIVITY/STUDENT &
05/22/24	PUBLIX	STUDENT ACTIVITY - MATHEMATICS - POPSICLES FOR IREADY WINNERS	TN21433 - 77878	\$ 1	2.14 70621430 - 566000	HHI ELEMENTARY	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/22/24	PUBLIX	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21453 - 77940	\$ 18	0.51 70785200 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - ICE CREAM SANDWICHES FOR BOOSTERTHON					PUPIL ACTIVITY/STUDENT &
05/23/24	PUBLIX	WINNER	TN21473 - 77999	\$ 4	2.63 70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/23/24	PUBLIX	STUDENT ACTIVITY - WATER, CHIPS FOR STUDENT HELPERS	TN21473 - 78001	\$ 4	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
		OTHER HANDING TO STREET CONTROL OF THE PROPERTY OF THE PROPERT					DUDU A OTIVET COTTO
05/24/24	PUBLIX	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - FRUIT TRAY FOR STUDENT COUNCIL LUNCHEON	TN21498 - 78084	\$ 4	70623860 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
33,2,,24				<u> </u>	7002000 000000		TINGE GENERALES TOND
05/27/24	PUBLIX	LEARNING DISABILITIES - SELF CONTAINED CLASSROOM GROCERIES	TN21552 - 78311	\$ 3	1.08 10012797 - 541000	MAY RIVER HIGH	GENERAL FUND
05/27/24	PUBLIX	LEARNING DISABILITIES - SELF CONTAINED CLASSROOM GROCERIES	TN21552 - 78313	\$ 2	7.22 10012797 - 541000	MAY RIVER HIGH	GENERAL FUND

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05/24/24	PUBLIX	STUDENT ACTIVITY - MINI CUPCAKES - MOVING UP CEREMONY	TN21518 - 78161	\$ 7:	2.28	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24	PUBLIX	STUDENT ACTIVITY - CUPCAKES - GRADUATION CEREMONY	TN21518 - 78162	\$ 14:	2.51	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	PUBLIX	STUDENT ACTIVITY - MEDIA CENTER - POPSICLES/ICE CREAM CUPS FOR MEDIA BOOK WINNERS	TN21587 - 78437	\$ 6	6.91	70621500 - 566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	PUBLIX	STUDENT ACTIVITY - DRAMA - BANQUET - PIZZA	TN21590 - 78442	\$ 20	0.02	70901160 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/31/24	PUBLIX	STAFF SERVICES - LUNCH FOR PRINCIPAL INTERVIEW COMMITTEE - 05/31/24	TN21635 - 78560		2.67	10026401 - 539911	DISTRICT OFFICE	GENERAL FUND
05/31/24	PUBLIX	STUDENT ACTIVITY - VIP REFRESHMENTS FOR GRADUATION	TN21655 - 78643	\$ 17-	4.03	70975300 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	PUBLIX	STUDENT ACTIVITY - VOLUNTEER RECEPTION REFRESHMENTS	TN21080 - 76492	\$ 79	9.54	70352400 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	PUBLIX	STUDENT ACTIVITY - TEACHER OF THE YEAR - LUNCHEON	TN21219 - 77028	\$ 54	6.47	70944330 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	PUBLIX	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN20944 - 75871		4.55	70805200 - 566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/21/24	PUBLIX PUBLIX	STUDENT ACTIVITY - STUDENT INCENTIVE - CAKE, JUICE, ETC PARENTING/FAMILY LITERACY - ART CLASS PORTFOLIO SHOWCASE FOR FAMILIES	TN21407 - 77806 TN21600 - 78468		1.18	70805300 - 566000 20118881 - 539911	BEAUFORT MIDDLE LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL
05/31/24	PUBLIX	STUDENT ACTIVITY - FACULTY - CUPCAKES FOR BABY CELEBRATION	TN21650 - 78611	\$ 3.	4.55	70805200 - 566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	PUBLIX	STUDENT ACTIVITY - FACULTY - FLOWERS, BALLOONS	TN21210 - 76999	\$ 4	4.90	70385200 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	PUBLIX	STUDENT ACTIVITY - 8TH GRADE SOCIAL - DESSERTS	TN21662 - 78663		3.95	70813860 - 566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		STUDENT ACTIVITY - FACULTY - DONUTS, FRUITS, AND BALLOONS FOR						PUPIL ACTIVITY/STUDENT &
05/02/24	PUBLIX	ADMINISTRATION DAY STUDENT ACTIVITY - TEACHER CADETS - PINNING CEREMONY	TN20978 - 75967		2.75	70445200 - 566000	SHANKLIN ELEMENTARY	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/10/24	PUBLIX	REFRESHMENTS	TN21182 - 76851	\$ 11	1.45	70945300 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/13/24	PUBLIX	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION FLOWERS	TN21226 - 77058	\$ 9	0.90	70445200 - 566000	SHANKLIN ELEMENTARY	SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/08/24 05/15/24	PUBLIX PUBLIX	STUDENT ACTIVITY - FACULTY - APPRECIATION WEEK LUNCHEON INFORMATION SERVICES - TEACHER OF THE YEAR - CAKE INFORMATION SERVICES - TEACHER OF THE YEAR - LUNCHEON	TN21113 - 76562 TN21262 - 77208	\$ 5	0.86 8.13	70945200 - 566000 10026301 - 569000	WHALE BRANCH EC HIGH DISTRICT OFFICE DISTRICT OFFICE	SCHOOL GENERATED FUND GENERAL FUND
05/15/24 05/17/24	PUBLIX PUBLIX	INFORMATION SERVICES - TEACHER OF THE YEAR - LUNCHEUN STAFF SERVICES - BOXED LUNCHES FOR INTERVIEWS - 05/16/24	TN21262 - 77210 TN21329 - 77444		1.49 2.57	10026301 - 569911 10026401 - 539911	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
05/27/24	PUBLIX	STUDENT ACTIVITY - SENIOR TRIP - SENIOR COOKOUT DRINKS AND POPCORN	TN21537 - 78246	\$ 9	4.09	70943810 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/16/24	PY CK PRINTING	STUDENT ACTIVITY - SPECIAL OLYMPICS YOUNG ATHLETES' SHIRTS	TN21308 - 77355	\$ 54	6.48	70705300 - 566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	QUACKENBUSH ARCHITECTS +	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 23 - 013 -					1	
05/10/24	PLANNERS	CONSTRUCTION SERVICES	258367	\$	178,200.00	55525371 - 539513 - 51000	NEW SCHOOL	CAPITAL FUND
00/10/24	QUACKENBUSH ARCHITECTS +	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 23 - 013 -	200007	Ψ	170,200.00	00020071 000010 01000	NEW GOTTOGE	GALTIAL FORD
05/17/24	PLANNERS	CONSTRUCTION SERVICES	258524	\$	71,851.62	54425315 - 539513 - 51000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
00/1//21	QUACKENBUSH ARCHITECTS +	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 002 -	200021	1	71,001.02	01120010 000010 01000	OTT LEED WE WE OTHER TOO	on mer one
05/17/24	PLANNERS	CONSTRUCTION SERVICES	258524	\$	65.35	54425381 - 539513 - 51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
		STUDENT ACTIVITY - AFTERCARE - COMMUNITY ENGAGEMENT LUNCHEON						PUPIL ACTIVITY/STUDENT &
05/24/24	QUEEN SHINE LLC	BALANCE	TN21487 - 78061	\$	600.00	70015025 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - AFTERCARE - COMMUNITY ENGAGEMENT LUNCHEON						PUPIL ACTIVITY/STUDENT &
05/24/24	QUEEN SHINE LLC	DEPOSIT	TN21487 - 78058	\$	600.00	70015025 - 566000	DISTRICT OFFICE	SCHOOL GENERATED FUND
		SCHOOL ADMINISTRATION - CLEAR SHIPPING LABELS FOR SCHOOL WIDE						
05/27/24	QUILL CORPORATION	WATER BOTTLES	TN21559 - 78370	\$	37.62	10023381 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - GUEST SPEAKER FOR SENIOR						
05/17/24	QUINTILIAN FIELDS, JR.	SCHOLAR - 04/24/24	258467	\$	250.00	10022401 - 531100	DISTRICT OFFICE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 383196 - SUPPLIES FOR						
05/03/24	R E MICHEL COMPANY INC	TECHNOLOGY	258201	\$	165.72	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 383319 - 80 - SPRINKLER SYSTEM						
05/03/24	R E MICHEL COMPANY INC	INSPECTIONS	258201	\$	94.42	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 386355 - MATERIALS TO REPAIR						
05/03/24	R E MICHEL COMPANY INC	HVAC UNIT	258201	\$	173.60	10025488 - 541001	HE MCCRACKEN	GENERAL FUND
05/03/24	R E MICHEL COMPANY INC	OPERATION AND MAINTENANCE - WO# 388948 - 02 - TOOLS	258201	\$	68.32	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 389877 - 39 - MATERIALS TO REPAIR						
05/03/24	R E MICHEL COMPANY INC	HVAC UNIT	258201	\$	64.29	10025439 - 541001	ST. HELENA ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - CREDIT - WO#388646 - 02 - FILTERS -						
05/10/24	R E MICHEL COMPANY INC	STOCK	258368	\$	(232.95)	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
					, , , , , ,			
05/10/24	R E MICHEL COMPANY INC	OPERATION AND MAINTENANCE - WO#388646 - 02 - FILTERS - STOCK	258368	\$	232.95	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	R E MICHEL COMPANY INC	OPERATION AND MAINTENANCE - WO#388646 - 02 - FILTERS - STOCK	258368	\$	376.85	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
05/03/24	RAIN N BAGELS	PARENTING/FAMILY LITERACY - BAGELS AND FRUIT FOR SIC MTG	TN21008 - 76106	\$	315.88	20118883 - 539911 - 90003	ACADEMY	SPECIAL REVENUE - FEDERAL
		OPERATION AND MAINTENANCE - WO# 390725 - 02 - WIRED REMOTE						
05/03/24	RAPID HVAC PARTS	CONTROLLER	TN21029 - 76187	\$	326.00	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	RAPTOR TECH	SCHOOL ADMINISTRATION - VISITOR AND TARDY PASSES	TN21196 - 76939	\$	1,250.00	10023396 - 541000	HHI HIGH	GENERAL FUND
05/03/24	REALLY GOOD STUFF	SCHOOL ADMINISTRATION - PENCILS, PENS	TN21024 - 76173	\$	54.47	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
		ELEMENTARY PROGRAMS - BOOK POUCHES, BULLETIN BOARD KIT,						
05/23/24	REALLY GOOD STUFF	BULLETIN PAPER, ETC	TN21470 - 77991	\$	1,679.52	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/29/24	REALLY GOOD STUFF	ELEMENTARY PROGRAMS - STORAGE BINS	TN21591 - 78445	\$	57.70	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
							WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
05/21/24	RED ROOSTER CAFE BEAUFORT	STUDENT ACTIVITY - SENIOR TRIP - SENIOR BREAKFAST	TN21400 - 77787	\$	1,144.50	70943810 - 566000	WHALE BRAINCH EC HIGH	
05/21/24 05/22/24	RED ROOSTER CAFE BEAUFORT REFRIGERANT GUYS	STUDENT ACTIVITY - SENIOR TRIP - SENIOR BREAKFAST OPERATION AND MAINTENANCE - WO# 391494 - 02 - REFRIGERANT	TN21400 - 77787 TN21457 - 77956	\$	1,144.50 8,481.87	70943810 - 566000 10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
				\$	•			
				\$	•			
				\$	•			GENERAL FUND
05/22/24	REFRIGERANT GUYS	OPERATION AND MAINTENANCE - WO# 391494 - 02 - REFRIGERANT	TN21457 - 77956		8,481.87	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND PUPIL ACTIVITY/STUDENT &
05/22/24	REFRIGERANT GUYS	OPERATION AND MAINTENANCE - WO# 391494 - 02 - REFRIGERANT STUDENT ACTIVITY - HOSA - GRADUATION CORDS	TN21457 - 77956		8,481.87	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND PUPIL ACTIVITY/STUDENT &
05/22/24	REFRIGERANT GUYS REGAL AWARDS UNLIMITED	OPERATION AND MAINTENANCE - WO# 391494 - 02 - REFRIGERANT STUDENT ACTIVITY - HOSA - GRADUATION CORDS IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I	TN21457 - 77956 TN21439 - 77898	\$	8,481.87 206.79	10025402 - 541001 70903437 - 566000	DISTRICT - MAINTENANCE BEAUFORT HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	REFRIGERANT GUYS REGAL AWARDS UNLIMITED	OPERATION AND MAINTENANCE - WO# 391494 - 02 - REFRIGERANT STUDENT ACTIVITY - HOSA - GRADUATION CORDS IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24	TN21457 - 77956 TN21439 - 77898	\$	8,481.87 206.79	10025402 - 541001 70903437 - 566000	DISTRICT - MAINTENANCE BEAUFORT HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24 05/22/24 05/06/24	REFRIGERANT GUYS REGAL AWARDS UNLIMITED RENAISSANCE BALTIMORE	OPERATION AND MAINTENANCE - WO# 391494 - 02 - REFRIGERANT STUDENT ACTIVITY - HOSA - GRADUATION CORDS IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24 FISCAL SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD -	TN21457 - 77956 TN21439 - 77898 TN21052 - 76388	\$	8,481.87 206.79 532.29	10025402 - 541001 70903437 - 566000 20122401 - 533203	DISTRICT - MAINTENANCE BEAUFORT HIGH DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL
05/22/24 05/22/24 05/06/24	REFRIGERANT GUYS REGAL AWARDS UNLIMITED RENAISSANCE BALTIMORE	OPERATION AND MAINTENANCE - WO# 391494 - 02 - REFRIGERANT STUDENT ACTIVITY - HOSA - GRADUATION CORDS IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24 FISCAL SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24	TN21457 - 77956 TN21439 - 77898 TN21052 - 76388	\$	8,481.87 206.79 532.29	10025402 - 541001 70903437 - 566000 20122401 - 533203	DISTRICT - MAINTENANCE BEAUFORT HIGH DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
05/22/24 05/22/24 05/06/24 05/06/24	REFRIGERANT GUYS REGAL AWARDS UNLIMITED RENAISSANCE BALTIMORE RENAISSANCE BALTIMORE	OPERATION AND MAINTENANCE - WO# 391494 - 02 - REFRIGERANT STUDENT ACTIVITY - HOSA - GRADUATION CORDS IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24 FISCAL SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24 IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I	TN21457 - 77956 TN21439 - 77898 TN21052 - 76388 TN21052 - 76388	\$	8,481.87 206.79 532.29 239.70	10025402 - 541001 70903437 - 566000 20122401 - 533203 10025201 - 533203 - 90025	DISTRICT - MAINTENANCE BEAUFORT HIGH DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
05/22/24 05/22/24 05/06/24 05/06/24	REFRIGERANT GUYS REGAL AWARDS UNLIMITED RENAISSANCE BALTIMORE RENAISSANCE BALTIMORE	OPERATION AND MAINTENANCE - WO# 391494 - 02 - REFRIGERANT STUDENT ACTIVITY - HOSA - GRADUATION CORDS IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24 FISCAL SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24 IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24	TN21457 - 77956 TN21439 - 77898 TN21052 - 76388 TN21052 - 76388 TN21052 - 76389	\$	8,481.87 206.79 532.29 239.70	10025402 - 541001 70903437 - 566000 20122401 - 533203 10025201 - 533203 - 90025 20122401 - 533203	DISTRICT - MAINTENANCE BEAUFORT HIGH DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL
05/22/24 05/22/24 05/06/24 05/06/24 05/06/24	REFRIGERANT GUYS REGAL AWARDS UNLIMITED RENAISSANCE BALTIMORE RENAISSANCE BALTIMORE RENAISSANCE BALTIMORE	OPERATION AND MAINTENANCE - WO# 391494 - 02 - REFRIGERANT STUDENT ACTIVITY - HOSA - GRADUATION CORDS IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24 FISCAL SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24 IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24 FISCAL SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29 - 05/0	TN21457 - 77956 TN21439 - 77898 TN21052 - 76388 TN21052 - 76389 TN21052 - 76389	\$ \$	8,481.87 206.79 532.29 239.70 532.29	10025402 - 541001 70903437 - 566000 20122401 - 533203 10025201 - 533203 - 90025 20122401 - 533203 10025201 - 533203 - 90015	DISTRICT - MAINTENANCE BEAUFORT HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
05/22/24 05/22/24 05/06/24 05/06/24	REFRIGERANT GUYS REGAL AWARDS UNLIMITED RENAISSANCE BALTIMORE RENAISSANCE BALTIMORE RENAISSANCE BALTIMORE	OPERATION AND MAINTENANCE - WO# 391494 - 02 - REFRIGERANT STUDENT ACTIVITY - HOSA - GRADUATION CORDS IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24 FISCAL SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24 IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24 FISCAL SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD	TN21457 - 77956 TN21439 - 77898 TN21052 - 76388 TN21052 - 76388 TN21052 - 76389	\$ \$ \$	8,481.87 206.79 532.29 239.70 532.29 239.70	10025402 - 541001 70903437 - 566000 20122401 - 533203 10025201 - 533203 - 90025 20122401 - 533203	DISTRICT - MAINTENANCE BEAUFORT HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL
05/22/24 05/22/24 05/06/24 05/06/24 05/06/24	REFRIGERANT GUYS REGAL AWARDS UNLIMITED RENAISSANCE BALTIMORE RENAISSANCE BALTIMORE RENAISSANCE BALTIMORE	OPERATION AND MAINTENANCE - WO# 391494 - 02 - REFRIGERANT STUDENT ACTIVITY - HOSA - GRADUATION CORDS IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24 FISCAL SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24 IMPROVEMENT OF INSTRUCTION SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29/24 - 05/02/24 FISCAL SERVICES - LODGING - BRUMAN TITLE I TRAINING - BALTIMORE, MD - 04/29 - 05/0	TN21457 - 77956 TN21439 - 77898 TN21052 - 76388 TN21052 - 76389 TN21052 - 76389	\$ \$ \$	8,481.87 206.79 532.29 239.70 532.29 239.70	10025402 - 541001 70903437 - 566000 20122401 - 533203 10025201 - 533203 - 90025 20122401 - 533203 10025201 - 533203 - 90015	DISTRICT - MAINTENANCE BEAUFORT HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND

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05/17/24	RICHLAND SCHOOL DISTRICT	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258525	\$ 100.00	70964050 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	RICHLAND SCHOOL DISTRICT	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258525	\$ 100.00	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	RIDDELL ALL AMERICAN	PUPIL SERVICE ACTIVITIES - ATHLETICS - RECONDITIONED HELMETS	TN21121 - 76595	\$ 2,239.27	10027180 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/30/24	RIVER SERVICES	STUDENT ACTIVITY - FIRE EXTINGUISHER REFILL FOR GRADUATION CEREMONY	TN21620 - 78514	\$ 256.80	70975300 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/03/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT FIELD TRIP	TN21012 - 76121	\$ 1,854.00	20127133 - 566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/03/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN20998 - 76062	\$ 2,422.56	10027192 - 566000 - 92900	BATTERY CREEK HIGH	GENERAL FUND
05/07/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN21067 - 76461	\$ 2,266.00	10027192 - 566000 - 92900	BATTERY CREEK HIGH	GENERAL FUND
05/03/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - CREDIT - TRANSPORTATION - STUDENT COMPETITION	TN21006 - 76101	\$ (2,163.00)	10027194 - 566000 - 92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/02/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN20972 - 75948	\$ 2,163.00	10027194 - 566000 - 92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/01/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN20937 - 75849	\$ 2,163.00	10027194 - 566000 - 92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN21056 - 76408	\$ 2,034.25	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/08/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN21126 - 76616	\$ 611.56	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/08/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN21126 - 76618	\$ 1,834.69	10027197 - 566000 - 92900	MAY RIVER HIGH	GENERAL FUND
05/03/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN21006 - 76100	\$ 1,957.00	10027194 - 566000 - 92900	WHALE BRANCH EC HIGH	GENERAL FUND
05/09/24	RIVERS TRANSPORTATION SERVICE	PUPIL SERVICE ACTIVITIES - TRANSPORTATION - STUDENT COMPETITION	TN21139 - 76688	\$ 2,446.25	10027198 - 566000 - 92900	BLUFFTON HIGH	GENERAL FUND
							PUPIL ACTIVITY/STUDENT &
05/10/24	RIVERS TRANSPORTATION SERVICE	STUDENT ACTIVITY - TRANSPORTATION - STUDENT FIELD TRIP	TN21191 - 76926	\$ 4,403.25	70705300 - 566000	BLUFFTON ELEMENTARY	SCHOOL GENERATED FUND
05/21/24	RIVERSIDE INSIGHTS	LEARNING DISABILITIES - SPED AND LANGUAGE SURVEY KIT	TN21410 - 77811	\$ 905.62	10012787 - 541000	HHI MIDDLE	GENERAL FUND
05/21/24	RIVERSIDE INSIGHTS	LIMITED ENGLISH PROFICIENCY - SPED AND LANGUAGE SURVEY KIT	TN21410 - 77811	\$ 905.61	10016287 - 541000	HHI MIDDLE	GENERAL FUND
05/03/24	RIVERSIDE INSIGHTS RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - MAY FY 2024 ALLOCATION	800847	\$ 682,394.00	10010287 - 541000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
		LEA PMTS TO PUBLIC CHARTER - REIMBURSEMENT FEBRUARY/24					
05/24/24	RIVERVIEW CHARTER SCHOOL	(LUNCH/BREAKFAST CLAIM)	800861	\$ 24,158.49	60041620 - 572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - CREDIT - FY24 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	800866	\$ (40.49)	30241620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
		LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING					
05/31/24	RIVERVIEW CHARTER SCHOOL	JUNE PYMT LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING	800866	\$ 70,052.25	30341620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	JUNE PYMT	800866	\$ 743.40	31841620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	800866	\$ 4,863.20	31841620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	800866	\$ 578.08	32641620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
		LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING					
05/31/24	RIVERVIEW CHARTER SCHOOL	JUNE PYMT LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING	800866	\$ 10,000.00	33241620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	JUNE PYMT	800866	\$ 2,100.00	37741620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	800866	\$ 344.31	39541620 - 572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
05/31/24	RIVERVIEW CHARTER SCHOOL	LEA PMTS TO PUBLIC CHARTER - FY24 RIVERVIEW CATEGORICAL FUNDING JUNE PYMT	800866	\$ 18,066.16	93541620 - 572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
05/03/24	RL BRYAN	PRIMARY PROGRAMS - SCIENCE CLASSROOM INSTRUCTIONAL MATERIALS/KITS	258202	\$ 3,952.14	32611274 - 541000	MC RILEY ELEMENTARY	EIA FUND

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05/24/24	ROCHESTER 100	PRIMARY PROGRAMS - COMMUNICATION FOLDERS	TN21517 - 78153	\$	829.25	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/31/24	ROCHESTER 100	SCHOOL ADMINISTRATION - COMMUNICATION FOLDERS	TN21647 - 78601	\$	893.45	10023333 - 536000	BEAUFORT ELEMENTARY	GENERAL FUND
05/16/24	ROCHESTER 100	KINDERGARTEN PROGRAMS - COMMUNICATION FOLDERS FOR PARENTS	TN21292 - 77315	\$	1,160.95	20111117 - 541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
		SUPERVISION OF SPECIAL PROGRAM - TEACHER LESSON PLAN REVIEW -		1.				
05/03/24	RONALD ERDEI	JANUARY 2024	258137	\$	1,250.00	29722301 - 539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/00/04	BONALD EDDE	SUPERVISION OF SPECIAL PROGRAM - TEACHER LESSON PLAN REVIEW -	050407	\$	4 050 00	00700004 500000	DIOTRIOT OFFICE	ODEOLAL DELIENUE FEDERAL
05/03/24	RONALD ERDEI	MARCH 2024 SUPERVISION OF SPECIAL PROGRAM - TEACHER LESSON PLAN REVIEW -	258137	\$	1,250.00	29722301 - 539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	RONALD ERDEI	FEBRUARY 2024	258137	\$	1,250.00	29722301 - 539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	RONALD KEITH KIZER	FOOD SERVICES - WO# 389125 - OIL CHANGE	258166	\$	53.72	60025601 - 532305	DISTRICT OFFICE DISTRICT OFFICE	FOOD SERVICE FUND
05/03/24	RONALD KEITH KIZER	FOOD SERVICES - WO# 389394 - OIL CHANGE	258166	\$	76.95	60025601 - 532305	DISTRICT OFFICE	FOOD SERVICE FUND
05/03/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 389619 - 02 - OIL CHANGE	258166	\$	48.90	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 388221 - OIL CHANGE	258324	\$	48.90	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
							MAINTENANCE ANNEX - BURNT CH	
05/10/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 388933 - OIL CHANGE	258324	\$	43.55	10025404 - 541001	RD	GENERAL FUND
05/17/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 390163 - 02 - OIL CHANGE	258492	\$	48.90	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/17/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 390370 - OIL CHANGE	258492	\$	142.73	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
							MAINTENANCE ANNEX - BURNT CH	
05/17/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 390536 - OIL CHANGE	258492	\$	54.25	10025404 - 541001	RD	GENERAL FUND
				1.			MAINTENANCE ANNEX - BURNT CH	
05/31/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 390650 - OIL CHANGE	258696	\$	48.90	10025404 - 532304	RD	GENERAL FUND
05/31/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 390655 - OIL CHANGE	258696	\$	54.25	10025402 - 532304	DISTRICT - MAINTENANCE	GENERAL FUND
05/31/24	RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 390659 - OIL CHANGE	258696	- 7	54.25	10025402 - 532304	DISTRICT - MAINTENANCE	GENERAL FUND
05/31/24 05/31/24	RONALD KEITH KIZER RONALD KEITH KIZER	OPERATION AND MAINTENANCE - WO# 390879 - OIL CHANGE OPERATION AND MAINTENANCE - WO# 390990 - OIL CHANGE	258696 258696	\$	51.58 54.25	10025402 - 532304 10025402 - 532304	DISTRICT - MAINTENANCE DISTRICT - MAINTENANCE	GENERAL FUND GENERAL FUND
05/31/24	RONALD KEITH KIZEK	OPERATION AND MAINTENANCE - WO# 390990 - OIL CHANGE	230090	ð	54.25	10025402 - 552504	DISTRICT - MAINTENANCE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	RONNIES BAKERY	STUDENT ACTIVITY - COOKIES FOR GRADUATION	TN21508 - 78121	\$	469.29	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
00/2 1/2 1	THE THE BY INC.	IMPROVEMENT OF INSTRUCTION SERVICES - CONSULTING SERVICES -	11121000 70121	Ť	100.20	70700000 000000	THE CONTRACTOR OF THE CONTRACT	CONTROL CENTERVILLE I CINE
05/03/24	ROY F. DAVENPORT	04/24/24 - 04/25/24	258132	\$	3,550.00	30322409 - 531200	RIGHT CHOICES	EIA FUND
								PUPIL ACTIVITY/STUDENT &
05/20/24	RUBY TUESDAY	STUDENT ACTIVITY - ATHLETICS - STUDENT MEALS	TN21371 - 77624	\$	612.17	70904050 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
		STUDENT TRANSPORTATION - MECHANIC FEE FOR TRAVEL TO REPAIR BUS						
05/22/24	RUSH TRK CTR AUGUSTA N	8190 - 16	TN21434 - 77880	\$	500.00	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/22/24	RUSH TRK CTR AUGUSTA N	STUDENT TRANSPORTATION - REPAIRS FOR BUS 8190 - 07	TN21434 - 77883	\$	351.00	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/22/24	RUSH TRK CTR AUGUSTA N	STUDENT TRANSPORTATION - REPAIRS FOR BUS 8190 - 20	TN21434 - 77884	\$	496.33	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/22/24	RUSH TRK CTR AUGUSTA N	STUDENT TRANSPORTATION - REPAIRS FOR BUS 8190 - 18	TN21434 - 77885	\$	388.25	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	RYANS PIZZA AND SUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21185 - 76903	\$	207.86	70352400 - 566000	LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND
03/10/24	MIANOTIZZA AND 30B	STODENT ACTIVITY - LACOLITY - TEACHER AT THE CIATION EDNOT	11421103 - 70303	Ψ	207.00	70332400 - 300000	EADT STOCKING ELEPTENTANT	SCHOOL OLIVLIATED TOND
								PUPIL ACTIVITY/STUDENT &
05/09/24	RYANS PIZZA AND SUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21155 - 76739	\$	340.19	70445200 - 566000	SHANKLIN ELEMENTARY	SCHOOL GENERATED FUND
05/10/24	S&S WORLDWIDE, INC	PRIMARY PROGRAMS - WOODEN MAILBOXES	TN21181 - 76846	\$	99.92	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/03/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/20/24	800846	\$	4,869.55	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/03/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/20/24	800846	\$	2,029.47	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/03/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/20/24	800846	\$	358.73	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/03/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/20/24	800846	\$	952.58	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/03/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/20/24	800846	\$	3,630.67	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/03/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/20/24	800846	\$	248.10	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$	842.66	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$	39,822.67	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$	95,498.10	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/27/24	800855	\$	42,106.91	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/27/24	800855	\$	96,268.73	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$	850.01	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$	3,165.60	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24 05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$	8,231.04	100 - 240204	DISTRICT OFFICE	GENERAL FUND
	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$	8,559.37	100 - 240204	DISTRICT OFFICE	GENERAL FUND

				1.				
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/04/24	800855	\$	93,447.29	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/27/24	800855	\$	231.47	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/27/24	800855	\$	8,904.64	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/17/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/27/24	800855	\$	91,800.66	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$	963.04	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$	41,068.50	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$	95,613.91	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/27/24	800867	\$	3,297.50	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 04/27/24	800867	\$	5,197.32	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$	534.16	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$	3,561.30	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$	7,560.09	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$	7,866.19	100 - 240204	DISTRICT OFFICE	GENERAL FUND
05/31/24	S4TEACHERS, LLC	BILLING FOR WEEKLY ENDING - 05/11/24	800867	\$	92,696.87	100 - 240204	DISTRICT OFFICE	GENERAL FUND
00/01/21	o Trestorieno, eeo	DIEEMOTON WEEKET ENDING OUTSTEEL	000007	T	02,000.07	100 210201	DIGITIES GITTEE	OLITE WILL OND
05/17/24	SAM TELL AND SON, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - CULINARY ARTS SUPPLIES	258526	\$	3,284.15	51925392 - 541005 - 50000	BATTERY CREEK HIGH	CAPITAL FUND
03/1//24	SAPITELL AND SON, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - COLINANT ARTS SUFFEIES	236320	φ	3,204.13	31923392 - 341003 - 30000	BATTERT CREEKTIIGIT	CAFITAL FOND
05/17/04	SAMTELL AND SON INC	FACILITIES ACQUISITION AND CONSTRUCTION - CULINARY ARTS SUPPLIES	250526	\$	E 204 62	E103E303 E4100E E0000	DATTEDY OBEEK HICH	CAPITAL FUND
05/17/24	SAM TELL AND SON, INC.	FACILITIES ACQUISITION AND CONSTRUCTION - COLINARY ARTS SUPPLIES	258526	Φ	5,204.62	51925392 - 541005 - 50000	BATTERY CREEK HIGH	CAPITAL FOND
								DUDU ACTIVITY/CTUDENT 9
				1.				PUPIL ACTIVITY/STUDENT &
05/09/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21156 - 76741	\$	135.00	70795200 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - FACULTY FUND - TEACHER APPRECIATION - PAPER		1.				PUPIL ACTIVITY/STUDENT &
05/03/24	SAM'S CLUB	PRODUCTS	TN21024 - 76171	\$	98.42	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/03/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21024 - 76172	\$	402.97	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21050 - 76372	\$	119.32	70795580 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - DANCE - DESERTS, DRINKS, CHIPS, ETC	TN21050 - 76383	\$	381.25	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21061 - 76436	\$	1,694.84	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
					·			
								PUPIL ACTIVITY/STUDENT &
05/02/24	SAM'S CLUB	STUDENT ACTIVITY - AFTERCARE ENRICHMENT - SNACKS	TN20979 - 75970	\$	226.86	70795025 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
				1				
		STUDENT ACTIVITY - SC READY TESTING SNACKS - CRACKERS, MINTS,						PUPIL ACTIVITY/STUDENT &
05/13/24	SAM'S CLUB	GOLDFISH, AND COOKIES	TN21212 - 77004	\$	467.72	70855470 - 566000	WHALE BRANCH MIDDLE	SCHOOL GENERATED FUND
00/10/24	0/11 TO GEGD	OCEDITION, THE COOKIES	11421212 77004	Ψ	407.72	70000470 000000	WINCE BINWOITTIBBLE	CONTROL CENTERVILLE FOND
								PUPIL ACTIVITY/STUDENT &
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - DRINKS FOR STUDENT OF THE MONTH	TN21227 - 77066	4	19.96	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/13/24	SAM S CLUB	STODENT ACTIVITY - DRINKS FOR STODENT OF THE MONTH	IN21227 - 77000	Φ	19.96	70795300 - 566000	RIVER RIDGE ACADEMI	SCHOOL GENERATED FOND
l	1			1				DUDII ACTIVITY/STUDENT ®
		CTUDENT ACTIVITY ATLICTICS ATLICTIC DANIQUET SMACKS AND					1	PUPIL ACTIVITY/STUDENT &
05/04/04	CAMIC CLUB	STUDENT ACTIVITY - ATHLETICS - ATHLETIC BANQUET SNACKS AND	TN20040 75004		400.00	70704050 500000	DIVED DIDGE ACADEMY	COHOOL OFFICE ATED FINE
05/01/24	SAM'S CLUB	STUDENT ACTIVITY - ATHLETICS - ATHLETIC BANQUET SNACKS AND DRINKS	TN20943 - 75864	\$	186.80	70794050 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/01/24	SAM'S CLUB		TN20943 - 75864	\$	186.80	70794050 - 566000	RIVER RIDGE ACADEMY	
		DRINKS		\$				PUPIL ACTIVITY/STUDENT &
05/01/24 05/08/24	SAM'S CLUB		TN20943 - 75864 TN21120 - 76588	\$	186.80 17.90	70794050 - 566000 70795200 - 566000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	
		DRINKS		\$				PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	SAM'S CLUB	DRINKS STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21120 - 76588	\$	17.90	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/08/24		DRINKS		\$				PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	SAM'S CLUB	DRINKS STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21120 - 76588	\$	17.90	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24 05/08/24	SAM'S CLUB	DRINKS STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21120 - 76588 TN21120 - 76590	\$	17.90 77.42	70795200 - 566000 70795200 - 566000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/08/24 05/08/24	SAM'S CLUB	DRINKS STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21120 - 76588	\$ \$	17.90	70795200 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	SAM'S CLUB	DRINKS STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21120 - 76588 TN21120 - 76590	\$ \$	17.90 77.42	70795200 - 566000 70795200 - 566000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24 05/08/24	SAM'S CLUB	DRINKS STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21120 - 76588 TN21120 - 76590	\$ \$	17.90 77.42	70795200 - 566000 70795200 - 566000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &

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								PUPIL ACTIVITY/STUDENT &
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21236 - 77113	\$	63.78	70785200 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/15/24	SAM'S CLUB	STUDENT ACTIVITY - ICE POPS FOR FIELD DAY	TN21286 - 77272	\$	39.92	70765300 - 566000	RED CEDAR ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/16/24	SAM'S CLUB	STUDENT ACTIVITY - SNACKS AND DRINKS FOR FACULTY ROOM	TN21318 - 77400	\$	263.64	70765200 - 566000	RED CEDAR ELEMENTARY	SCHOOL GENERATED FUND
00/10/24	0/11/0 0200	OTOBERT NOTITITE OF ANGLOS AND BRIGHT OF THE OTT	11421010 77400	T	200.04	70700200 000000	THE SEBATI ELETIENTATI	CONTOCE CENTERVILED I GIVE
		STUDENT ACTIVITY - NATIONAL HONOR SOCIETY CLUB - CUPCAKES,						PUPIL ACTIVITY/STUDENT &
05/20/24	SAM'S CLUB	BOTTLE WATER, NAPKINS	TN21369 - 77618	\$	94.90	70883660 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
05/00/04	CAMIC OLLID	STUDENT ACTIVITY - SENIOR CLUB - BBQ SUPPLIES - SODA, HOT DOG,	TN04000 77000	\$	200.00	70070005 500000	MAY DIVED HIGH	PUPIL ACTIVITY/STUDENT &
05/20/24	SAM'S CLUB	BUNS, ETC	TN21382 - 77698	3	328.32	70973805 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/20/24	SAM'S CLUB	STUDENT ACTIVITY - SENIOR CLUB - BBQ SUPPLIES - PLATES	TN21382 - 77700	\$	68.39	70973805 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - COOKIE TRAYS, PLATES, NAPKINS FOR BOOSTERTHON						PUPIL ACTIVITY/STUDENT &
05/23/24	SAM'S CLUB	WINNER	TN21473 - 78000	\$	54.58	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/07/04	CAMIC OLLID	DRIMARY PROCRAMS, CARREN MATERIALS, STORAGE ROV	TN04557 70050	\$	100.00	00044070 544000 00004	DDITOLIA DDVILLE EL EMENTA DV	LOCAL GRANT &
05/27/24 05/28/24	SAM'S CLUB SAM'S CLUB	PRIMARY PROGRAMS - GARDEN MATERIALS - STORAGE BOX SCHOOL ADMINISTRATION - CREDIT - MEMBERSHIP RENEWAL	TN21557 - 78359 TN21564 - 78403	\$	106.98 (50.00)	83211278 - 541000 - 90001 10023339 - 541000	PRITCHARDVILLE ELEMENTARY ST. HELENA ELEMENTARY	CONTRIBUTION GENERAL FUND
05/27/24	SAM'S CLUB	HEALTH SERVICES - TISSUES	TN21542 - 78270	\$	115.17	10023333 - 541000	COOSA ELEMENTARY	GENERAL FUND
				1				
		STUDENT ACTIVITY - AFTERCARE ENRICHMENT - CRACKERS, FRUIT						PUPIL ACTIVITY/STUDENT &
05/29/24	SAM'S CLUB	SNACKS, VEGGIE STRAWS	TN21593 - 78449	\$	120.60	70795025 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/00/04	CAMIC OLLID	CTUDENT ACTIVITY COCKIEC WATER FOR FOO PRED NIGHT	TN04500 70454	\$	04.10	70705000 500000	DIVED DIDGE AGADEMY	PUPIL ACTIVITY/STUDENT &
05/29/24	SAM'S CLUB	STUDENT ACTIVITY - COOKIES, WATER FOR EOC PREP NIGHT	TN21593 - 78451	\$	64.10	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/30/24	SAM'S CLUB	STUDENT ACTIVITY - 8TH GRADE BARBECUE - DRINKS	TN21618 - 78506	\$	91.96	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - TEACHER OF THE YEAR /STAFF OF THE YEAR -						PUPIL ACTIVITY/STUDENT &
05/13/24	SAM'S CLUB	CUPCAKES	TN21220 - 77031	\$	52.25	70885200 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/08/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS, ZIPLOC BAGS FOR TESTING	TN21114 - 76564	\$	277.90	70885300 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
				1				
								PUPIL ACTIVITY/STUDENT &
05/30/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - FRUIT TRAYS	TN21613 - 78496	\$	40.05	70885200 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
								DUDU A OTIVITA (OTUDENTA
05/02/24	CAMIC CLUB	CTUDENT ACTIVITY DRIC AWARDS HOOT HOOD! A COOVIES	TN20000 76026	\$	58.72	70272605 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT &
05/02/24	SAM'S CLUB	STUDENT ACTIVITY - PBIS AWARDS HOOT HOOPLA COOKIES	TN20988 - 76026	a a	36.72	70372685 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION - DRINKS	TN21039 - 76237	\$	16.98	70545200 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION BREAKFAST	TN21039 - 76238	\$	372.49	70545200 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - FINE ARTS - SODAS, CANDY, PICKLES, COOKIES FOR					ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/06/24	SAM'S CLUB	SNEAKER BALL	TN21044 - 76332	\$	172.86	70832350 - 566000	ACADEMY	SCHOOL GENERATED FUND
22. 30.2			, , , , , , , , , , , , , , , , ,	†				The state of the s
								PUPIL ACTIVITY/STUDENT &
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS FOR TESTING	TN21054 - 76398	\$	119.70	70875300 - 566000	HHI MIDDLE	SCHOOL GENERATED FUND
05/06/24	SAM'S CLUB	PRIMARY PROGRAMS - TISSUES	TN21060 - 76428	\$	48.09	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/01/24	SAM'S CLUB	ELEMENTARY PROGRAMS - SNACKS FOR SC READY TESTING	TN20944 - 75872	\$	768.41	70805300 - 566000	BEAUFORT MIDDLE	GENERAL FUND

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05/07/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21078 - 76487	\$ 1,083.41	70835200 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION LUNCH	TN21079 - 76491	\$ 309.85	70905200 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	SAM'S CLUB	PRIMARY PROGRAMS - CREDIT - PRIMARY - FAMILY FITNESS NIGHT - ORIG TXN 20717 - 74391	TN21087 - 76507	\$ (6.48) 83211274 - 569911 - 90002	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
00/0/124	UNITO GEOD	M(20717 74001	11421007 70007	ψ (0.40	00211274 000011 00002	THO THEET EEET LEWINKI	
05/07/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - STAFF TESTING SUPPLIES	TN21087 - 76509	\$ 40.59	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	SAM'S CLUB	STUDENT ACTIVITY - CREDIT - FACULTY - STAFF APPRECIATION LUNCHEON SUPPLIES - ORIG TXN 20858 - 75021	TN20982 - 76001	\$ (6.48) 70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/02/24	SAM'S CLUB	STUDENT ACTIVITY - TESTING MINTS AND GUM	TN20988 - 76023	\$ 130.00	70375300 - 566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		PARENTING/FAMILY LITERACY - PARENTING AND FAMILY LITERACY -					
05/08/24	SAM'S CLUB	CALYPSO LEARNING NIGHT	TN21129 - 76639	\$ 65.58	20118863 - 569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/09/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - MUFFINS FOR MOMS EVENT - MUFFINS	TN21144 - 76701	\$ 299.04	20118854 - 569911 - 90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/09/24	SAM'S CLUB	STUDENT ACTIVITY - CREDIT - STUDENT TESTING - ORIG TXN# 20859 - 75028	TN21159 - 76749	\$ (39.90) 70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							DUBU ACTIVITY/OTUBENTA
05/09/24	SAM'S CLUB	STUDENT ACTIVITY - SNACKS FOR TESTING	TN21159 - 76750	\$ 110.88	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	SAM'S CLUB	STUDENT ACTIVITY - WATER FOR GRADUATION	TN21195 - 76933	\$ 35.92	70975300 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	SAM'S CLUB	STUDENT ACTIVITY - SENIOR CLUB - PAPER GOODS ORDER FOR SENIOR BBQ	TN21195 - 76936	\$ 60.90	70973805 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							DUBU ACTIVITY/OTUBENTA
05/01/24	SAM'S CLUB	STUDENT ACTIVITY - ANNUAL MEMBERSHIP RENEWEL	TN20944 - 75872	\$ 110.00	10011380 - 541000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	SAM'S CLUB	STUDENT ACTIVITY - FACULY - STAFF APPRECIATION SUPPLIES FOR LUNCHEON	TN20947 - 75892	\$ 69.66	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/01/24	SAM'S CLUB	STUDENT ACTIVITY - CREDIT - MAY DAY - NEW TEACHER MENTOR MENTEE MTG - REFRESHMENTS - ORIG TXN 20924 - 75807	TN20947 - 75893	\$ (13.96) 70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/01/24	UNITO GEOD	THE REPRESENTE ONE PAR 20024 70007	11420047 70000	ψ (10.00	70742000 000000	THO THEET EEET LEWINKI	
05/01/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS FOR TESTING	TN20948 - 75897	\$ 39.90	70875300 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/01/24	SAM'S CLUB	STUDENT ACTIVITY - LEGO ENGINEERS CLUB - SHOWCASE EVENT	TN20954 - 75905	\$ 21.40	70633638 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - TEACHER AND STAFF OF THE YEAR CELEBRATION GIFT-FLOWERS	TN21230 - 77080	\$ 63.43	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS FOR TESTING	TN21237 - 77124	\$ 23.94	70895300 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							LOCAL GRANT &
05/17/24	SAM'S CLUB	PRIMARY PROGRAMS - POPSICLES FOR STUDENT INCENTIVES	TN21330 - 77448	\$ 490.20	83211262 - 541000 - 90001	HHI ELEMENTARY	CONTRIBUTION
05/20/24	SAM'S CLUB	STUDENT ACTIVITY - COOKIES AND JUICE FOR KINDER ORIENTATION	TN21367 - 77609	\$ 84.39	70725300 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	SAM'S CLUB	STUDENT ACTIVITY - INTERNATIONAL FESTIVAL SUPPLIES	TN21379 - 77672	\$ 73.02	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

	I			1	-			
								PUPIL ACTIVITY/STUDENT &
05/20/24	SAM'S CLUB	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES	TN21379 - 77675	\$	49.90	70742650 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
		SCHOOL ADMINISTRATION - LAMINATING POUCHES, TISSUE, PENCILS,						
05/20/24	SAM'S CLUB	AND PENS	TN21380 - 77686	\$	106.38	10023387 - 541000	HHI MIDDLE	GENERAL FUND
								DUDU ACTIVITY/CTUDENT 9
05/22/24	CAMIC OLLID	CTUDENT ACTIVITY MUDDEFAVEACT CUIDDUFC	TN0140E 77007	\$	155.00	70705200 566000	OKATIE ELEMENTADY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	SAM'S CLUB	STUDENT ACTIVITY - MLP BREAKFAST SUPPLIES	TN21435 - 77887	Ф	155.00	70725300 - 566000	OKATIE ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/22/24	SAM'S CLUB	STUDENT ACTIVITY - ML PARENT MEETING - APPLES, CREAMER, COOKIES	TN21449 - 77924	\$	98.34	70975300 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	SAM'S CLUB	STUDENT ACTIVITY - GRADUATION CELEBRATION SUPPLIES	TN21511 - 78130	\$	85.54	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
		CTUDENT ACTIVITY MAY DAY INTERNATIONAL FESTIVAL CONCESSION						DUDII ACTIVITY/CTUDENT 9
05/24/24	SAM'S CLUB	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL CONCESSION SUPPLIES	TN21511 - 78131	\$	47.70	70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/24/24	SAM S CLOB	SUFFLIES	11121311-76131	Φ	47.70	70742030 - 300000	INC RILET ELEMENTART	301100L GENERATED FOIND
								PUPIL ACTIVITY/STUDENT &
05/24/24	SAM'S CLUB	STUDENT ACTIVITY - WIG CELEBRATION SUPPLIES - JUICE BOXES	TN21511 - 78133	\$	22.96	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
		LITERACY AND MEDIA SERVICES - DEVICE COLLECTION - ZIPLOCK BAGS &						
05/24/24	SAM'S CLUB	DISINFECTANT WIPES	TN21511 - 78135	\$	46.87	10022274 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
		OTHER TACTIVE CONTROL OF THE STATE OF THE SECOND CONTROL OF THE SE						DUDU A OTIVITA (OT I DENT A
05/30/24	SAM'S CLUB	STUDENT ACTIVITY - STUDENT LIGHTHOUSE YR. END CELEBRATION LUNCHEON - COOKIES	TN21619 - 78511	\$	20.38	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	SAM'S CLUB	PRIMARY PROGRAMS - ART - RIBBON	TN21256 - 77181	\$	22.32	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
00/14/24	0,1110 0202	THE BUILTING OF BUILDING THE PROPERTY OF THE P	11421200 77101	Ψ	22.02	10011200 041000	THE CONSTRUCTION ON THE PROPERTY OF THE PROPER	OEIVERVIET OND
								PUPIL ACTIVITY/STUDENT &
05/14/24	SAM'S CLUB	STUDENT ACTIVITY - CANDY FOR TESTING	TN21256 - 77183	\$	106.48	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/14/24	SAM'S CLUB	ELEMENTARY PROGRAMS - ART - RIBBON	TN21256 - 77181	\$	22.32	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
				_				PUPIL ACTIVITY/STUDENT &
05/21/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - BEVERAGES	TN21415 - 77836	\$	50.94	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/23/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - PARENT ENGAGEMENT - SUPPLIES	TN21481 - 78032	\$	172.01	20118863 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
00,20,2	0,1110 0200	THE THE THE PROPERTY OF THE PR	11121101 70002	Ť	172.01	20110000 011000	THE STREET STREET PARTY EXTENSION	OF ESTATEMENT OF TESTANE
05/23/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - BOTTLED WATER	TN21481 - 78034	\$	31.92	20118863 - 569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/23/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - BEVERAGES	TN21481 - 78038	\$	42.94	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/23/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - PARENTAL ENGAGEMENT - WATER, JUICE, AND TEA	TN21472 - 77997	\$	198.14	20118844 - 569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/23/24	SAM S CLUB	ANDTEA	111214/2-7/99/	, a	196.14	20110044 - 509911	SHAINKLIN ELEMENTART	SPECIAL REVENUE - FEDERAL
05/23/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - PARENTING EVENT - COOKIES	TN21472 - 77998	\$	122.28	20118844 - 569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
		STUDENT ACTIVITY - CREDIT - TEACHER APPRECIATION - BREAKFAST - ORIG						PUPIL ACTIVITY/STUDENT &
05/06/24	SAM'S CLUB	TXN# 21039 - 76238	TN21039 - 76236	\$	(16.98)	70545200 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
05/09/24	SAM'S CLUB	ELEMENTARY PROGRAMS - ANNUAL MEMBERSHIP RENEWEL	TN21149 - 76717	\$	116.60	10011388 - 541000	HE MCCRACKEN	GENERAL FUND
05/27/24	SAM'S CLUB	SCHOOL ADMINISTRATION - ANNUAL MEMBERSHIP RENEWEL	TN21531 - 78237	\$	50.00	10023339 - 564000	ST. HELENA ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/08/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS AND CHOCOLATE FOR STATE TESTING	TN21123 - 76608	\$	100.42	70705300 - 566000	BLUFFTON ELEMENTARY	SCHOOL GENERATED FUND
05/03/24	SAM'S CLUB	VOCATIONAL PROGRAMS - CTE CULINARY - PANCAKE MIX, ETC	TN21001 - 76079	\$	424.40	32911598 - 541000	BLUFFTON HIGH	EIA FUND
			·			•		
		STUDENT ACTIVITY - TEACHER AND STAFF APPRECIATION SUPPLIES -						PUPIL ACTIVITY/STUDENT &
05/06/24	SAM'S CLUB	PLATES, FORKS, ETC	TN21035 - 76223	\$	541.67	70985200 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
		CTUDENT ACTIVITY CTUDENT ACTIVITY COOLAL WORKER DATE COAR						DUDIL ACTIVITY/CTUDENT
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - STUDENT ACTIVITY - SOCIAL WORKER - BATH SOAP, DEODORANT, ETC	TN21035 - 76228	\$	181.02	70985150 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/00/24	ONITIO OLUB	DEODOINNI, ETC	11421033 - 70220	φ	101.02	70903130 - 300000	BEOLI TON THOM	JOHOUL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	SAM'S CLUB	STUDENT ACTIVITY - TEACHER OF THE YEAR - FLOWERS	TN21176 - 76827	\$	84.21	70985200 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND

	1	VOCATIONAL PROGRAMS - CTE CULINARY - LAB GROCERIES - CHEESE,		1			1	
05/10/24	SAM'S CLUB	BUTTER, VANILLA, SEASONINGS	TN21176 - 76829	\$	231.04	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - SCHOOL STORE SUPPLIES - DRINKS, POPCORN	TN21211 - 77002	\$	726.52	70982800 - 566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - SCHOOL STORE SUPPLIES - POPCHIPS	TN21211 - 77003	\$	42.84	70982800 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
05/24/24	SAM'S CLUB	VOCATIONAL PROGRAMS - CTE CULINARY - FOOD LAB GROCERIES - EGGS, COCOA, CUTLERY	TN21491 - 78072	\$	96.54	32911598 - 541000	BLUFFTON HIGH	EIA FUND
05/03/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - SODA, TRAYS, AND WATER	TN21013 - 76125	\$	432.63	20118844 - 569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
		STUDENT ACTIVITY - FACULTY - FREEZE POPS, CANDY, AND CHIPS - STAFF						PUPIL ACTIVITY/STUDENT &
05/03/24	SAM'S CLUB	ABC COUNTDOWN	TN21013 - 76126	\$	132.91	70445200 - 566000	SHANKLIN ELEMENTARY	SCHOOL GENERATED FUND
05/03/24	SAM'S CLUB	ELEMENTARY PROGRAMS - MINTS FOR TESTING	TN21015 - 76140	\$	104.86	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
		STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - INDUCTION CEREMONY -						PUPIL ACTIVITY/STUDENT &
05/03/24	SAM'S CLUB	SNACKS, ETC	TN21025 - 76174	\$	104.02	70893660 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - AFTERCARE ENRICHMENT - SNACKS	TN21062 - 76439	\$	94.20	70895025 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR -						PUPIL ACTIVITY/STUDENT &
05/06/24	SAM'S CLUB	LUNCHEON	TN21062 - 76440	\$	211.33	70895200 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/06/24	SAM'S CLUB	STUDENT ACTIVITY - MLP NIGHT - TABLECLOTHS, WATER AND PLATES	TN21062 - 76442	\$	46.27	70895300 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/02/24	SAM'S CLUB	STUDENT ACTIVITY - BANQUET - WATER, COOKIES AND NAPKINS	TN20991 - 76033	\$	116.82	70894050 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
05/09/24	SAM'S CLUB	STUDENT ACTIVITY - CONCESSIONS - DRINKS, CHIPS, ETC	TN21148 - 76713	\$	587.88	70944330 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/09/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS, ZIPLOCK BAGS AND GOLDFISH FOR TESTING	TN21155 - 76737	\$	281.68	70445300 - 566000	SHANKLIN ELEMENTARY	SCHOOL GENERATED FUND
05/09/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - INDUCTION CEREMONY FOR PARENTS AND STUDENTS - DRINKS AND CUPCAKES	TN21168 - 76788	\$	131.22	20118881 - 539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/09/24	SAM S CLUB	AND STUDENTS - DRINKS AND COPCARES	IN21100 - 70700	\$	131.22	20110001 - 559911	LADY SISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/12/24	CAMIC CLUB	CTUDENT ACTIVITY OTH CRADE VOLLEVRALL DRINKS CANDY	TN101007 77117		132.44	70005300 566000	RILIEFTON MIDDLE	PUPIL ACTIVITY/STUDENT &
05/13/24	SAM'S CLUB	STUDENT ACTIVITY - 8TH GRADE VOLLEYBALL - DRINKS, CANDY	TN21237 - 77117	\$	132.44	70895300 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
05/00/04	CAMIC OLLID	CTUDENT ACTIVITY FACULTY CHOAD ORFAMED AND IT CHOS	TNI04040 70407	\$	105.04	70445000 500000	CHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT &
05/03/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY - SUGAR, CREAMER, AND K - CUPS	TN21013 - 76127	\$	165.34	70445200 - 566000	SHANKLIN ELEMENTARY	SCHOOL GENERATED FUND
05/47/04		OTHER TANTINETY FOR PREPARATIVE OF THE COOKIES	TN104000 77440		450.54	70005000 500000	BUJETONIJIOU	PUPIL ACTIVITY/STUDENT &
05/17/24	SAM'S CLUB	STUDENT ACTIVITY - EOC PREP RALLY WATERS, CHIPS, COOKIES SUPERVISION OF SPECIAL PROGRAM - SUPERVISION OF SPECIAL	TN21326 - 77440	\$	459.54	70985300 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
05/17/24	SAM'S CLUB	PROGRAM - ITEMS FOR SPED FAMILY NIGHT	TN21350 - 77540	\$	82.24	20322301 - 569911	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/17/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS FOR TESTING	TN21352 - 77547	\$	15.96	70815300 - 566000	LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/20/24	SAM'S CLUB	STUDENT ACTIVITY - STUDENT BREAKFAST CELEBRATION	TN21376 - 77640	\$	182.88	70805300 - 566000	BEAUFORT MIDDLE	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - CONCESSIONS - BAGS FOR SENIOR ATHLETE						PUPIL ACTIVITY/STUDENT &
05/23/24	SAM'S CLUB	BANQUET	TN21467 - 77982	\$	23.41	70944330 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	SAM'S CLUB	STUDENT ACTIVITY - CONCESSIONS - ATHLETE BANQUET MEAL	TN21500 - 78090	\$	859.35	70944330 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND

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								PUPIL ACTIVITY/STUDENT &
05/24/24	SAM'S CLUB	STUDENT ACTIVITY - SENIOR TRIP - SENIOR COOKOUT	TN21500 - 78095	\$	369.67	70943810 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
05/24/24	SAM'S CLUB	PARENTING/FAMILY LITERACY - CANDY FOR PARENTAL EVENT	TN21507 - 78119	\$	38.26	20118844 - 569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/24/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS FOR TESTING	TN21519 - 78163	\$	47.88	70895300 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
		PARENTING/FAMILY LITERACY - WATER, PICKLES, AND SODA FOR FAMILY						
05/30/24	SAM'S CLUB	FUN DAY	TN21617 - 78504	\$	2,140.93	20118844 - 569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/31/24	SAM'S CLUB	STUDENT ACTIVITY - BETA CLUB - INDUCTION CEREMONY COOKIE TRAYS	TN21642 - 78581	\$	99.90	70883030 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	SAM'S CLUB	STUDENT ACTIVITY - WATER FOR GRADUATION CEREMONY SENIORS	TN21655 - 78642	\$	71.84 759.90	70975300 - 566000	MAY RIVER HIGH BLUFFTON MIDDLE	SCHOOL GENERATED FUND GENERAL FUND
05/15/24	SATOR SOCCER	PUPIL SERVICE ACTIVITIES - ATHLETICS - SOCCER TRAINING GOALS	TN21285 - 77269	Þ	759.90	10027189 - 541000	BLUFFION MIDDLE	GENERAL FUND
05/24/24	SC ASSOCIATION OF CPAS, INC.	FISCAL SERVICES - MEMBERSHIP ANNUAL RENEWAL - 07/01/24 - 06/30/25	TN21510 - 78129	\$	525.00	10025201 - 568000	DISTRICT OFFICE	GENERAL FUND
	SC ASSOCIATION OF SCHOOL	OFFICE OF THE SUPERINTENDENT - REGISTRATION - INNOVATIVE IDEA						
05/16/24	ADMINISTRATORS	INSTITUTE - MYRTLE BEACH, SC - 06/16/24 - 06/18/24	TN21293 - 77317	\$	355.00	10023201 - 533202	DISTRICT OFFICE	GENERAL FUND
05/10/24	SC ASSOCIATION OF SCHOOL	SCASA MEMBERSHIP RENEWAL 2024 - 2025	250270	4	1 425 00	100 1100	DISTRICT OFFICE	GENERAL FUND
05/10/24	ADMINISTRATORS	SCASA MEMBERSHIP RENEWAL 2024 - 2023	258378	Ф	1,435.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/03/24	SC ATHLETIC COACHES ASSOCIATION	PUPIL SERVICE ACTIVITIES - ATHLETICS - STUDENT ADMISSION	258206	\$	200.00	10027190 - 566000	BEAUFORT HIGH	GENERAL FUND
05/00/04	00 47 11 57 10 00 40 1150 40000 147 101	OTHER HAT ACTIVITY AT III STICE OTHER HAT ADMICE ON	050000	_	200.00	70004050 500000	DILIEFTONIUM	PUPIL ACTIVITY/STUDENT &
05/03/24	SC ATHLETIC COACHES ASSOCIATION	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258206	\$	200.00	70984050 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/03/24	SC ATHLETIC COACHES ASSOCIATION	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258206	\$	400.00	70924050 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
05/47/04	00 47 11 57 10 00 40 1150 40000 147 101	OTHER HAT ACTIVITY AT III STICE OTHER HAT ADMICE ON	050507	_	200.00	70004050 500000	DEALIFORT HOLL	PUPIL ACTIVITY/STUDENT &
05/17/24	SC ATHLETIC COACHES ASSOCIATION	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258527	\$	200.00	70904050 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/17/24	SC ATHLETIC COACHES ASSOCIATION	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258527	\$	200.00	70974050 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
05/31/24	SC ATHLETIC COACHES ASSOCIATION	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258721	\$	400.00	70974050 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/31/24	3C ATTLETIC COACTIES ASSOCIATION	STUDENT TRANSPORTATION - PAY SC DEPT OF EDU FOR USE OF BUS FOR	230721	φ	400.00	70974030 - 300000	MATRIVERTIIGIT	301100L GENERATED FOIND
05/03/24	SC DEPARTMENT OF EDUCATION	FIELD TRIPS	258207	\$	38,299.88	10025501 - 547004 - 99065	DISTRICT OFFICE	GENERAL FUND
05/03/24	SC DEPARTMENT OF EDUCATION	OPERATION AND MAINTENANCE - INTERNET FOR APRIL 2024	258208	\$	118.47	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
		STUDENT TRANSPORTATION - PAY SC DEPT OF EDU FOR USE OF BUS FOR		_				
05/17/24 05/03/24	SC DEPARTMENT OF EDUCATION SC DEPARTMENT OF EMPLOYMENT	FIELD TRIPS PAYROLL RUN 1 - WARRANT - 05/03/24	258528 258093	\$	2,105.52 750.45	10025501 - 547004 - 99065 100 - 245800	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
05/17/24	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT - 05/17/24	258429	\$	775.46	100 - 245800	DISTRICT OFFICE	GENERAL FUND
05/31/24	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT - 05/31/24	258649	\$	477.59	100 - 245800	DISTRICT OFFICE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 388912 - 83 - YEARLY					ROBERT SMALLS LEADERSHIP	
05/24/24	SC DEPARTMENT OF LABOR LICENSING	CERTIFICATION FEE	258627	\$	50.00	10025483 - 532302	ACADEMY	GENERAL FUND
05/24/24	SC DEPARTMENT OF LABOR LICENSING	OPERATION AND MAINTENANCE - YEARLY CERTIFICATION FEE	258627	\$	50.00	10025476 - 532302	RED CEDAR ELEMENTARY	GENERAL FUND
00/2 //2 /	or between the base tracking	of Elithiotyling Finance Termer Germinottion E	200027	1	00.00	10020170 002002	THE SESTIMATE OF THE SERVICE OF THE SESTIMATE OF THE SEST	OENE WET OND
05/24/24	SC DEPARTMENT OF LABOR LICENSING	OPERATION AND MAINTENANCE - YEARLY CERTIFICATION FEE	258627	\$	50.00	10025478 - 532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
				l				
05/24/24	SC DEPARTMENT OF LABOR LICENSING	OPERATION AND MAINTENANCE - YEARLY CERTIFICATION FEE	258627	\$	50.00	10025489 - 532302	BLUFFTON MIDDLE	GENERAL FUND
05/24/24	SC DEPARTMENT OF LABOR LICENSING	OPERATION AND MAINTENANCE - YEARLY CERTIFICATION FEE	258627	\$	50.00	10025497 - 532302	MAY RIVER HIGH	GENERAL FUND
	2.2.2.2.2.40110			1	55.55			
05/24/24	SC DEPARTMENT OF LABOR LICENSING	OPERATION AND MAINTENANCE - YEARLY CERTIFICATION FEE	258627	\$	100.00	10025498 - 532302	BLUFFTON HIGH	GENERAL FUND
05/03/24	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT - 05/03/24	258094	\$	7,313.08	100 - 245802	DISTRICT OFFICE	GENERAL FUND
05/17/24	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT - 05/17/24	258430	\$	5,444.09	100 - 245802	DISTRICT OFFICE	GENERAL FUND

05/31/24	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT - 05/31/24	258650	\$ 4,366.77	100 - 245802	DISTRICT OFFICE	GENERAL FUND
05/03/24	SC DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT - 05/03/24	258096	\$ 1,241.30	100 - 245801	DISTRICT OFFICE	GENERAL FUND
05/17/24	SC DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT - 05/17/24	258432	\$ 1,241.30	100 - 245801	DISTRICT OFFICE	GENERAL FUND
00/1//21	SO BELLYMM LETTLES OF SOCIAL SELVINGES	THINGE HOLD WARREN GOLDEN	200 102	Ψ 2,212.00	100 210001	Biotilier Grine	OLIVET OND
05/31/24	SC DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT - 05/31/24	258652	\$ 1,241.30	100 - 245801	DISTRICT OFFICE	GENERAL FUND
							DUDU A OTIVITA (OTUDENTA
05/06/24	SC ECONOMICS AND FINANCIAL LITERACY	STUDENT ACTIVITY - AWARDS LUNCHEON	TN21063 - 76447	\$ 125.10	70762308 - 566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/00/24	EITEINOT	STODENT ACTIVITY - AWARDS EDNOTICEN	11421003-70447	Ψ 125.10	70702300-300000	NED CEDAN ELEMENTARY	SCHOOL GENERALED FOND
	SC HEALTH OCCUPATIONS STUDENTS	STUDENT ACTIVITY - ADMISSION - HOSA LEADERSHIP CONFERENCE -					PUPIL ACTIVITY/STUDENT &
05/15/24	OFAMERICA	HOUSTON, TX - 06/25/24 - 06/30/24	TN21270 - 77228	\$ 184.66	70943437 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/01/24	SC HIGH SCHOOL LEAGUE	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	TN20937 - 75851	\$ 575.95	70944050 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
00/01/21	001110110011002	or object to be a second of the second of th	11120007 70001	Ψ 070.00	70011000 000000	WW. DEC STANKS IT ESTIMATE	CONTOCE CENTER WEED TO THE
							PUPIL ACTIVITY/STUDENT &
05/02/24	SC HIGH SCHOOL LEAGUE	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	TN20972 - 75947	\$ 50.00	70944050 - 566000	WHALE BRANCH EC HIGH	SCHOOL GENERATED FUND
05/03/24	SC PARK SERVICE HUNTING ISLAND	INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21002 - 76083	\$ 159.00	10019040 - 566000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/03/24	30 I ARK SERVICE HUNTING ISLAND	INSTITUTE OF THE POPULATION IN THE PROPERTY OF THE POPULATION OF T	11451005 - 10009	Ψ 159.00	10013040 - 300000	DITUAD RIVER ELEPTENTART	OLNERAL FUND
							PUPIL ACTIVITY/STUDENT &
05/01/24	SC PARK SERVICE HUNTING ISLAND	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN20946 - 75891	\$ 115.00	70705300 - 566000	BLUFFTON ELEMENTARY	SCHOOL GENERATED FUND
05/03/24	SC PARK SERVICE HUNTING ISLAND	INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21011 - 76118	\$ 315.00	10019034 - 566000	COOSA ELEMENTARY DISTRICT OFFICE	GENERAL FUND
05/03/24 05/17/24	SC RETIREMENT SYSTEM 13 SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT - 05/03/24 PAYROLL RUN 1 - WARRANT - 05/17/24	258095 258431	\$ 2,476.90 \$ 2,476.90	100 - 245400 100 - 245400	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
05/31/24	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT - 05/11/24 PAYROLL RUN 1 - WARRANT - 05/31/24	258651	\$ 2,476.90	100 - 245400	DISTRICT OFFICE	GENERAL FUND
				\$ 3,880,183.02			GENERAL FUND
05/24/24 05/24/24	SC RETIREMENT SYSTEM 70 SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT - 04/19/24 PAYROLL RUN 1 - WARRANT - 04/19/24	258628 258628	\$ 557,413.63	100 - 2454 100 - 2484	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
03/24/24	SC RETIREMENT STSTEM /U						
05/17/24	SC SCHOOL BOARDS ASSOCIATION	2024 - 2025 - MEMBERSHIP FOR NSAA	258529	\$ 250.00		DISTRICT OFFICE	GENERAL FUND
05/17/24							GENERAL FUND
	SC SCHOOL BOARDS ASSOCIATION	2024 - 2025 - MEMBERSHIP FOR NSAA	258529	\$ 250.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT &
05/17/24				\$ 250.00			GENERAL FUND
05/24/24	SC SCHOOL BOARDS ASSOCIATION	2024 - 2025 - MEMBERSHIP FOR NSAA STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION	258529	\$ 250.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT &
05/24/24 05/31/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA	2024 - 2025 - MEMBERSHIP FOR NSAA STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING	258529 258629 258722	\$ 250.00 \$ 105.00 \$ 7,870.00	100 - 1192 70921800 - 566000 10019097 - 566000	DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
05/24/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA	2024 - 2025 - MEMBERSHIP FOR NSAA STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP	258529 258629	\$ 250.00	100 - 1192 70921800 - 566000	DISTRICT OFFICE BATTERY CREEK HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/24/24 05/31/24 05/16/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM	2024 - 2025 - MEMBERSHIP FOR NSAA STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 -	258529 258629 258722 TN21305 - 77345	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000	BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
05/24/24 05/31/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA	2024 - 2025 - MEMBERSHIP FOR NSAA STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP	258529 258629 258722	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00	100 - 1192 70921800 - 566000 10019097 - 566000	DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
05/24/24 05/31/24 05/16/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM	2024 - 2025 - MEMBERSHIP FOR NSAA STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES	258529 258629 258722 TN21305 - 77345	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000	BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
05/24/24 05/31/24 05/16/24 05/16/24 05/21/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA SCACA	2024 - 2025 - MEMBERSHIP FOR NSAA STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE	258529 258629 258722 TN21305 - 77345 TN21317 - 77398 TN21396 - 77780	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 60.00	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000	DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
05/24/24 05/31/24 05/16/24 05/16/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA	2024 - 2025 - MEMBERSHIP FOR NSAA STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXN# 20675 - 74274	258529 258629 258722 TN21305 - 77345 TN21317 - 77398	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 70.00	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000	BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
05/24/24 05/31/24 05/16/24 05/16/24 05/21/24 05/07/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA SCACA SCASA	2024 - 2025 - MEMBERSHIP FOR NSAA STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXN# 20675 - 74274 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - SCASA	258529 258629 258722 TN21305 - 77345 TN21317 - 77398 TN21396 - 77780 TN21094 - 76524	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 60.00 \$ (560.00	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000 10023378 - 533202	DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
05/24/24 05/31/24 05/16/24 05/16/24 05/21/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA SCACA	2024 - 2025 - MEMBERSHIP FOR NSAA STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXN# 20675 - 74274	258529 258629 258722 TN21305 - 77345 TN21317 - 77398 TN21396 - 77780	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 60.00	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000	DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
05/24/24 05/31/24 05/16/24 05/16/24 05/21/24 05/07/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA SCACA SCASA	2024 - 2025 - MEMBERSHIP FOR NSAA STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXN# 20675 - 74274 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24	258529 258629 258722 TN21305 - 77345 TN21317 - 77398 TN21396 - 77780 TN21094 - 76524	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 60.00 \$ (560.00	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000 10023378 - 533202	DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
05/24/24 05/31/24 05/16/24 05/16/24 05/21/24 05/07/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA SCACA SCASA	2024 - 2025 - MEMBERSHIP FOR NSAA STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXN# 20675 - 74274 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - INNOVATIVE	258529 258629 258722 TN21305 - 77345 TN21317 - 77398 TN21396 - 77780 TN21094 - 76524 TN21274 - 77236	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 70.00 \$ 60.00 \$ 355.00	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000 10023378 - 533202 20122435 - 533202	BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY LADY'S ISLAND ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
05/24/24 05/31/24 05/16/24 05/16/24 05/21/24 05/07/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA SCACA SCASA	2024 - 2025 - MEMBERSHIP FOR NSAA STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXN# 20675 - 74274 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24	258529 258629 258722 TN21305 - 77345 TN21317 - 77398 TN21396 - 77780 TN21094 - 76524	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 70.00 \$ 60.00 \$ 355.00	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000 10023378 - 533202	DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
05/24/24 05/31/24 05/16/24 05/16/24 05/21/24 05/07/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA SCACA SCASA	2024 - 2025 - MEMBERSHIP FOR NSAA STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXN# 20675 - 74274 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - INNOVATIVE	258529 258629 258722 TN21305 - 77345 TN21317 - 77398 TN21396 - 77780 TN21094 - 76524 TN21274 - 77236	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 70.00 \$ 60.00 \$ 355.00	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000 10023378 - 533202 20122435 - 533202	BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY LADY'S ISLAND ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
05/24/24 05/31/24 05/16/24 05/16/24 05/21/24 05/07/24 05/15/24 05/20/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA SCACA SCASA SCASA SCASA SCASA SCASA	STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXN# 20675 - 74274 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - INNOVATIVE IDEAS INSTITUTE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	258529 258629 258722 TN21305 - 77345 TN21317 - 77398 TN21396 - 77780 TN21094 - 76524 TN21274 - 77236 TN21386 - 77727 TN21384 - 77713	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 70.00 \$ 60.00 \$ 355.00 \$ 355.00 \$ 3.32	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000 10023378 - 533202 20122435 - 533202 20122463 - 533202 60025610 - 567000	DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL FOOD SERVICE FUND
05/24/24 05/31/24 05/16/24 05/16/24 05/21/24 05/07/24 05/15/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA SCACA SCASA SCASA	2024 - 2025 - MEMBERSHIP FOR NSAA STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXN# 20675 - 74274 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - INNOVATIVE IDEAS INSTITUTE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24	258529 258629 258722 TN21305 - 77345 TN21317 - 77398 TN21396 - 77780 TN21094 - 76524 TN21274 - 77236 TN21386 - 77727	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 60.00 \$ (560.00 \$ 355.00	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000 10023378 - 533202 20122435 - 533202	BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
05/24/24 05/31/24 05/16/24 05/16/24 05/21/24 05/07/24 05/15/24 05/20/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA SCACA SCASA SCASA SCASA SCASA SCASA	STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXN# 20675 - 74274 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - INNOVATIVE IDEAS INSTITUTE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	258529 258629 258722 TN21305 - 77345 TN21317 - 77398 TN21396 - 77780 TN21094 - 76524 TN21274 - 77236 TN21386 - 77727 TN21384 - 77713	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 70.00 \$ 60.00 \$ 355.00 \$ 355.00 \$ 3.32	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000 10023378 - 533202 20122435 - 533202 20122463 - 533202 60025610 - 567000	DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL FOOD SERVICE FUND
05/24/24 05/31/24 05/16/24 05/16/24 05/21/24 05/07/24 05/15/24 05/20/24 05/20/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA SCACA SCASA SCASA SCASA SCASA SCASA SCDOR DORWAY SCDOR DORWAY	STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXN# 20675 - 74274 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - INNOVATIVE IDEAS INSTITUTE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024 FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	258529 258629 258722 TN21305 - 77345 TN21317 - 77398 TN21396 - 77780 TN21094 - 76524 TN21274 - 77236 TN21384 - 77713 TN21384 - 77713	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 60.00 \$ (560.00 \$ 355.00 \$ 34.38	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000 10023378 - 533202 20122435 - 533202 20122463 - 533202 60025610 - 567000 60025633 - 567000	DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE BEAUFORT ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL FOOD SERVICE FUND FOOD SERVICE FUND
05/24/24 05/31/24 05/16/24 05/16/24 05/21/24 05/07/24 05/15/24 05/20/24 05/20/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA SCACA SCASA SCASA SCASA SCASA SCASA SCDOR DORWAY SCDOR DORWAY	STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXN# 20675 - 74274 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - INNOVATIVE IDEAS INSTITUTE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024 FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	258529 258629 258722 TN21305 - 77345 TN21317 - 77398 TN21396 - 77780 TN21094 - 76524 TN21274 - 77236 TN21384 - 77713 TN21384 - 77713	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 60.00 \$ (560.00 \$ 355.00 \$ 34.38	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000 10023378 - 533202 20122435 - 533202 20122463 - 533202 60025610 - 567000 60025633 - 567000	DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE BEAUFORT ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL FOOD SERVICE FUND FOOD SERVICE FUND
05/24/24 05/31/24 05/16/24 05/16/24 05/16/24 05/07/24 05/15/24 05/20/24 05/20/24 05/20/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA SCACA SCASA SCASA SCASA SCDOR DORWAY SCDOR DORWAY SCDOR DORWAY	STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXN# 20675 - 74274 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - INNOVATIVE IDEAS INSTITUTE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024 FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024 FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	258529 258629 258722 TN21305 - 77345 TN21317 - 77398 TN21396 - 77780 TN21094 - 76524 TN21274 - 77236 TN21384 - 77713 TN21384 - 77713 TN21384 - 77713 TN21384 - 77713	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 60.00 \$ (560.00 \$ 355.00 \$ 34.38 \$ 34.38 \$ 10.64	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000 10023378 - 533202 20122435 - 533202 20122463 - 533202 60025610 - 567000 60025634 - 567000 60025637 - 567000	DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE BEAUFORT ELEMENTARY COOSA ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND
05/24/24 05/31/24 05/16/24 05/16/24 05/21/24 05/07/24 05/20/24 05/20/24 05/20/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA SCACA SCASA SCASA SCASA SCASA SCODOR DORWAY SCDOR DORWAY	STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXM# 20675 - 74274 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - INNOVATIVE IDEAS INSTITUTE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024 FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	258529 258629 258722 TN21305 - 77345 TN21317 - 77398 TN21396 - 77780 TN21094 - 76524 TN21274 - 77236 TN21386 - 77727 TN21384 - 77713 TN21384 - 77713 TN21384 - 77713	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 60.00 \$ (560.00 \$ 355.00 \$ 34.38 \$ 5.51	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000 10023378 - 533202 20122435 - 533202 20122463 - 533202 60025610 - 567000 60025633 - 567000 60025634 - 567000	BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE BEAUFORT ELEMENTARY COOSA ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND
05/24/24 05/31/24 05/16/24 05/16/24 05/16/24 05/21/24 05/07/24 05/20/24 05/20/24 05/20/24 05/20/24 05/20/24	SC SCHOOL BOARDS ASSOCIATION SC SKILLS USA SC SKILLS USA SC STATE MUSEUM SCACA SCACA SCASA SCASA SCASA SCDOR DORWAY SCDOR DORWAY SCDOR DORWAY	STUDENT ACTIVITY - WELDING COMPETITION REGISTRATION INSTRUCTIONAL PUPIL ACTIVITY - NATIONAL COMPETITION REG AND LODGING PUPIL SERVICE ACTIVITIES - ADMISSION - STUDENT FIELD TRIP PUPIL SERVICE ACTIVITIES - ATHLETICS - MEMBERSHIP DUES - 01/01/24 - 12/31/24 PUPIL SERVICE ACTIVITIES - ATHLETICS - COACHES ASSOCIATION DUES AND AUXILARIES SCHOOL ADMINISTRATION - CREDIT - REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE - ORIG TXN# 20675 - 74274 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - INNOVATIVE IDEAS INSTITUTE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24 FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024 FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024 FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	258529 258629 258722 TN21305 - 77345 TN21317 - 77398 TN21396 - 77780 TN21094 - 76524 TN21274 - 77236 TN21384 - 77713 TN21384 - 77713 TN21384 - 77713 TN21384 - 77713	\$ 250.00 \$ 105.00 \$ 7,870.00 \$ 360.00 \$ 60.00 \$ (560.00 \$ 355.00 \$ 34.38 \$ 34.38 \$ 10.64	100 - 1192 70921800 - 566000 10019097 - 566000 20127133 - 566000 10027189 - 564000 10027101 - 564000 10023378 - 533202 20122435 - 533202 20122463 - 533202 60025610 - 567000 60025634 - 567000 60025637 - 567000	DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH BEAUFORT ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE BEAUFORT ELEMENTARY COOSA ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND

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05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 2.10	60025640 - 567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 39.23	60025644 - 567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 4.54	60025652 - 567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 3.51	60025654 - 567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 10.83	60025663 - 567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 2.89	60025670 - 567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 1.28	60025672 - 567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 0.74		MC RILEY ELEMENTARY	FOOD SERVICE FUND
	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 6.09		PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 7.74		RIVER RIDGE ACADEMY	FOOD SERVICE FUND
	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 0.32		BEAUFORT MIDDLE	FOOD SERVICE FUND
	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 5.93		LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 8.38		ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICE FUND
	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 16.06		WHALE BRANCH MIDDLE	FOOD SERVICE FUND
	SCDOR DORWAY	FOOD SERVICES - SALESTAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713			HHI MIDDLE	FOOD SERVICE FUND
	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 1.33		HE MCCRACKEN	FOOD SERVICE FUND
	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 3.69		BLUFFTON MIDDLE	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 2.82	60025690 - 567000	BEAUFORT HIGH	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 20.79	60025692 - 567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 14.76	60025694 - 567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 2.96	60025696 - 567000	HHI HIGH	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 16.71	60025697 - 567000	MAY RIVER HIGH	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 16.38	60025698 - 567000	BLUFFTON HIGH	FOOD SERVICE FUND
05/20/24	SCDOR DORWAY	FOOD SERVICES - SALES TAX ON ADULT MEALS SERVED - APRIL 2024	TN21384 - 77713	\$ 632.29	60025601 - 567000	DISTRICT OFFICE	FOOD SERVICE FUND
	SCDOR DORWAY	USE TAX - APRIL 2024	TN21377 - 77666	\$ 7,299.98		DISTRICT OFFICE	GENERAL FUND
							PUPIL ACTIVITY/STUDENT &
05/07/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	TN21077 - 76481	\$ 3,439.02	70881500 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
05/10/24	SCHOLASTIC BOOK FAIR	KINDERGARTEN PROGRAMS - MEDIA CENTER - BOOKS	TN21173 - 76820	\$ 1,928.35	20111117 - 543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/20/24	SCHOLASTIC BOOK FAIR	KINDERGARTEN PROGRAMS - CREDIT - MEDIA CENTER - BOOKS - ORIG TXN# 21173 - 76820	TN21357 - 77586	\$ (126.12) 20111117 - 543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
							PUPIL ACTIVITY/STUDENT &
05/21/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	TN21403 - 77794	\$ 1,859.78		LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND
05/22/24	SCHOLASTIC BOOK FAIR	PRIMARY PROGRAMS - MEDIA CENTER - BOOKS	TN21452 - 77936	\$ 310.25	10011263 - 543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/24/24	SCHOLASTIC BOOK FAIR	KINDERGARTEN PROGRAMS - MEDIA CENTER - BOOKS	TN21489 - 78069	\$ 994.97	20111117 - 543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL

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								PUPIL ACTIVITY/STUDENT &
05/03/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	258209	\$	3,353.46	70441500 - 566000	SHANKLIN ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/17/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	258530	\$	4,094.24	70371500 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/17/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	258531	\$	1,895.85	70331500 - 566000	BEAUFORT ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	258723	\$	4,376.46	70891500 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/09/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	TN21147 - 76709	\$	5,512.67	70721500 - 566000	OKATIE ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/16/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	TN21296 - 77325	\$	2,318.66	70541500 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
05/08/24	SCHOLASTIC BOOK FAIR	PRIMARY PROGRAMS - MEDIA CENTER - BOOKS	TN21123 - 76607	\$	2,666.00	86611270 - 543000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/00/24	SCHOLASHO BOOKTAIN	THIRANT THOUNAND - FIEDIA CENTEN-BOOKS	1N21123-70007	Ψ	2,000.00	00011270 - 343000	BEOTI TON ELEMENTARY	LOCAL GRANT &
05/09/24	SCHOLASTIC BOOK FAIR	PRIMARY PROGRAMS - MEDIA CENTER - BOOKS	TN21158 - 76746	\$	134.17	86611270 - 543000 - 90001	BLUFFTON ELEMENTARY	CONTRIBUTION
								LOCAL GRANT &
05/08/24	SCHOLASTIC BOOK FAIR	PRIMARY PROGRAMS - MEDIA CENTER - BOOKS	TN21123 - 76607	\$	903.77	86611270 - 543000 - 90001	BLUFFTON ELEMENTARY	CONTRIBUTION
05/20/24	SCHOLASTIC BOOK FAIR	PARENTING/FAMILY LITERACY - MEDIA CENTER - BOOKS	TN21355 - 77566	\$	811.40	20118801 - 543000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/20/24	SCHOLASTIC BOOK PAIR	PAREINTING/FAMILT LITERACT - MEDIA CENTER - BOOKS	IN21355 - 77566	Ф	611.40	20110001-343000-91000	DISTRICTOFFICE	SPECIAL REVENUE - FEDERAL
05/27/24	SCHOLASTIC BOOK FAIR	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD FAMILY LITERACY KITS	TN21523 - 78188	\$	141.66	30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
								PUPIL ACTIVITY/STUDENT &
05/08/24	SCHOLASTIC BOOK FAIR	STUDENT ACTIVITY - BOOK FAIR SALES	TN21121 - 76598	\$	1,540.55	70801500 - 566000	BEAUFORT MIDDLE	SCHOOL GENERATED FUND
	SCHOOL DISTRICT 5 OF LEXINGTON							PUPIL ACTIVITY/STUDENT &
05/10/24	AND RICHLAND CO	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258379	\$	422.35	70974050 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
	SCHOOL DISTRICT NO. 1 OF FLORENCE						l	PUPIL ACTIVITY/STUDENT &
05/10/24	COUNTY, SCHOOL HEALTH CORP	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258380 TN04504 70405	\$	272.35	70964050 - 566000	HHI HIGH	SCHOOL GENERATED FUND
05/29/24 05/29/24	SCHOOL HEALTH CORP	HEALTH SERVICES - COTTON PERIOD PANTIES HEALTH SERVICES - ELASTIC 4 IN BANDAGE	TN21581 - 78425 TN21581 - 78427	\$	24.20 103.32	10021398 - 541000 10021398 - 541000	BLUFFTON HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND
05/23/24	SCHOOL HEALTH CORP	HEALTH SERVICES - CUPS, GLOVES, ALCOHOL PREP PADS, ETC	TN21658 - 78657	\$	569.35	10021338 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/31/24	SCHOOL HEALTH CORP	HEALTH SERVICES - NURSE SUPPLIES - FABRIC STRIPS	258724	\$	36.26	10021390 - 541000	BEAUFORT HIGH	GENERAL FUND
		HEALTH SERVICES - PERIOD BUNDLE, DIABETES TEST STRIPS, CHOKING						
05/10/24	SCHOOL HEALTH CORP	FIRST AID DEVICE	TN21176 - 76831	\$	2,174.76	10021398 - 541000	BLUFFTON HIGH	GENERAL FUND
05/16/04	SCHOOL HEALTH CORP	HEALTH SERVICES - NURSE SUPPLIES - FABRIC STRIPS, PAIN MEDICINE, ITCH RELIEF LOTION, ETC	TN01010 77076	\$	550.75	10021397 - 541000	MAY RIVER HIGH	GENERAL FUND
05/16/24	SCHOOL HEALTH CORP	ITCH RELIEF LOTION, ETC	TN21312 - 77376	ð	550.75	10021397 - 541000	MAT RIVER HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/21/24	SCHOOL NURSE SUPPLY INC	STUDENT ACTIVITY - STICKERS FOR NURSE	TN21406 - 77800	\$	56.61	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
		EDUCABLE MENTALLY HANDICAPPED - AIRWAY CLEARANCE DEVICE &		١.				
05/06/24 05/06/24	SCHOOL NURSE SUPPLY INC SCHOOL NURSE SUPPLY INC	GLOVES	TN21053 - 76390 TN21053 - 76390	\$	18.19 171.09	10012174 - 541000 10021374 - 541000	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
05/06/24	SCHOOL NORSE SUPPLY INC	HEALTH SERVICES - AIRWAY CLEARANCE DEVICE & GLOVES PRIMARY PROGRAMS - WATERCOLORS	TN20989 - 76029	\$	208.60	10021374 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
				1			ROBERT SMALLS LEADERSHIP	
05/13/24	SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - PAINT	TN21221 - 77033	\$	26.28	21811383 - 541000 - 91113	ACADEMY	SPECIAL REVENUE - FEDERAL
05/01/24	SCHOOL SPECIALTY, LLC	FOOD SERVICES - JACKETS FOR SUMMER PROGRAM	TN20952 - 75902	\$	63.13	60025601 - 541000	DISTRICT OFFICE	FOOD SERVICE FUND
								PUPIL ACTIVITY/STUDENT &
05/01/24	SCHOOL SPECIALTY, LLC	STUDENT ACTIVITY - ART CLUB - PAINT, BRUSHES, ETC	TN20954 - 75906	\$	214.24	70631035 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
				1				The state of the s
05/13/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - ART - PAPER	TN21235 - 77104	\$	52.00	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/40/04	COLLOOL CRECIALTY I LO	DRIMARY PROGRAMS, ART, PARER AND RAINT	TN04005 77405		04.57	00444000 544000	LILLI COLLOOL FOR ORFATIVE ARTS	CDECIAL DEVENUE FERRAL
05/13/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - ART - PAPER AND PAINT	TN21235 - 77105	\$	84.57	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL

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05/13/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - ART - GLUE	TN21235 - 77107	\$	50.33	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/15/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - KINDER SUPPLIES, SENTENCE STRIPS, ETC	TN21265 - 77216	\$	196.44	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/15/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - PUZZLES, STAMP PADS, READING CARDS, ETC	TN21265 - 77217	\$	149.97	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/15/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - KINECTIC SAND	TN21265 - 77220	\$	264.72	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/20/24	SCHOOL SPECIALTY, LLC	ATTENDANCE AND SOCIAL WORK - REPORT CARD ENVELOPES	TN21380 - 77693	\$	271.21	10021187 - 541000	HHI MIDDLE	GENERAL FUND
05/22/24	SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - WATERCOLORS	TN21452 - 77939	\$	147.44	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/23/24	SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - TISSUE, FOLDERS, PENCILS, MARKERS, ETC	TN21477 - 78019	\$	271.56	10011387 - 541000	HHI MIDDLE	GENERAL FUND
00,20,2	00110020120112111,220	ELEMENTARY PROGRAMS - DRY ERASE MARKERS, ERASERS, PENCILS,	1112177 70010	1	271.00	10011007 011000		OCHENNET OND
05/24/24	SCHOOL SPECIALTY, LLC	HIGHLIGHTERS, ETC	TN21512 - 78139	\$	294.41	10011387 - 541000	HHI MIDDLE	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
05/29/24	SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - PENCILS AND PAPER	TN21589 - 78440	\$	37.54	37111383 - 541000 - 90023	ACADEMY	EIA FUND
		INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES -						
05/09/24	SCHOOL SPECIALTY, LLC	MARKERS/CUPS/WATERCOLORS/SCISSORS	TN21134 - 76660	\$	1,309.11	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - GLUE, PAINT,						
05/09/24	SCHOOL SPECIALTY, LLC	PACKING TAPE, CODING TAPE	TN21134 - 76666	\$	242.23	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/09/24	SCHOOL SPECIALTY, LLC	GUIDANCE SERVICES - PLAY DOUGH, BATTERY SHARPENER, ETC	TN21137 - 76674	\$	65.22	10021238 - 541000	PORT ROYAL ELEMENTARY	GENERAL FUND
05/09/24	SCHOOL SPECIALTY, LLC	ORTHOPEDICALLY HANDICAPPED - BEADS, MAGNETIC LETTERS, ETC	TN21137 - 76675	\$	87.30	10012338 - 541000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/09/24	SCHOOL SPECIALITY, LLC	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - GLUE STICKS,	1N21137 - 70073	φ	67.30	10012336 - 341000	FORT ROTAL ELEPIENTART	GENERAL FUND
05/20/24	SCHOOL SPECIALTY, LLC	KRAFT PAPER	TN21355 - 77563	\$	310.04	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
00/20/21	00110020120112111,220	TOWN TITY CO.	11122000 77000	Ť	020.01	2101/001 011000 01120	Siermer Gring	O' LOW LINE VEHICL I LOUINE
		INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - COLORS						
05/20/24	SCHOOL SPECIALTY, LLC	PENCILS, BRUSHES, ETC	TN21355 - 77567	\$	1,633.97	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - PAPER,						
05/20/24	SCHOOL SPECIALTY, LLC	SCISSORS, ETC	TN21355 - 77575	\$	397.77	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - DRAWING						
05/22/24	SCHOOL SPECIALTY, LLC	BLANK BOOKS	TN21422 - 77851	\$	500.28	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/21/24	SCHOOL SDECIALTY LLC	DDIMADY DDOCDAMS. HEADDHONES	TN01640 70600	\$	1,387.79	20111244 E44E00	CHANKIN ELEMENTARY	CDECIAL DEVENUE FEDERAL
05/31/24 05/17/24	SCHOOL SPECIALTY, LLC SCHOOL SPECIALTY, LLC	PRIMARY PROGRAMS - HEADPHONES MONTESSORI PROGRAMS - LEARNING CARDS	TN21648 - 78608 258532	\$	45.85	20111244 - 544500 10011879 - 541000	SHANKLIN ELEMENTARY RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL GENERAL FUND
03/1//24	SCHOOL SPECIALITY, ELC	PIONTESSORI FROGRAPIS - LEARINING CARDS	236332	φ	45.65	10011879 - 541000	RIVER RIDGE ACADEMI	LOCAL GRANT &
05/10/24	SCHOOLPOSTERSCOM	HIGH SCHOOL PROGRAMS - HEALTHY SOCIAL LEARNING POSTERS	TN21184 - 76896	\$	240.85	83211490 - 541000 - 90002	BEAUFORT HIGH	CONTRIBUTION
				T.				
05/17/24	SCRIBSOFT HOLDINGS, INC.	GUIDANCE SERVICES - MONTHLY SCRIB CHOICE FEE MAY 2024	258533	\$	850.00	29321201 - 534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		REGISTRATION - SCHOOL LAW CONFERENCE - CHARLESTON, SC -						
05/09/24	SCSBA ONLINE	08/09/24 - 08/11/24	TN21143 - 76698	\$	1,500.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
		BOARD OF EDUCATION - REGISTRATION - SCHOOL LAW CONFERENCE -						
05/09/24	SCSBA ONLINE	CHARLESTON, SC - 08/09/24 - 08/11/24	TN21143 - 76697	\$	250.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
		REGISTRATION - SCHOOL LAW CONFERENCE - CHARLESTON, SC -		_				
05/21/24	SCSBA ONLINE	08/09/24 - 08/11/24 INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	TN21397 - 77781	\$	250.00	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/10/24	SEA ISLAND PRESBYTERIAN CHURCH	04/01/24 - 04/24/24	258381	\$	1,572.50	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/10/24	SEA ISEAND I NESDITEMAN CHONON	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	230301	Ψ	1,072.00	2101/301-331200-31110	DISTRICT STREET	SI ECIAL NEVENOL - I EDENAL
05/10/24	SEA ISLAND PRESBYTERIAN CHURCH	04/22/24 - 04/25/24	258381	\$	1,667.50	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
00,10,2	OETHOETH FILEST FEITH OF OTTOTION	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	20001	Ť	2,007.00	2101/001 001200 01110	Siermer Gring	O. EGINETIEVEITOE TEDETITE
05/10/24	SEA ISLAND PRESBYTERIAN CHURCH	04/09/24 - 04/11/24	258381	\$	1,445.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -						
05/17/24	SEA ISLAND PRESBYTERIAN CHURCH	04/29/24 - 05/02/24	258534	\$	1,645.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/13/24	SEACOAST SECURITY SHREDDING	SCHOOL ADMINISTRATION - SECURE DOCUMENT SHREDDING	TN21227 - 77067	\$	55.00	10023379 - 539900	RIVER RIDGE ACADEMY	GENERAL FUND
05/27/24	SEACOAST SECURITY SHREDDING	SCHOOL ADMINISTRATION - SECURE DOCUMENT SHREDDING	TN21550 - 78302	\$	50.00	10023387 - 539900	HHI MIDDLE	GENERAL FUND
				1.				
05/10/24	SEACOAST SECURITY SHREDDING	IMPROVEMENT OF INSTRUCTION - SECURE DOCUMENT SHREDDING	TN21171 - 76804	\$	50.00	10022101 - 539900 - 26200	DISTRICT OFFICE	GENERAL FUND
05/40/04	CEACOACT CEOUDITY OF DEDOMA	OFFICE OF THE CHIPEDINITENIDENT. CECURE DOCUMENT OF DESCRIPTION	TN04000 77040	1	50.00	10000001 500000	DICTRICT OFFICE	OENEDAL ELINID
05/16/24 05/22/24	SEACOAST SECURITY SHREDDING	OFFICE OF THE SUPERINTENDENT - SECURE DOCUMENT SHREDDING ELEMENTARY PROGRAMS - SECURE DOCUMENT SHREDDING	TN21293 - 77318	\$	50.00 77.50	10023201 - 539900	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
U3/22/24	SEACOAST SECURITY SHREDDING	ELEPTENTANT PROGRAMS - SECURE DUCUMENT SHKEDDING	TN21437 - 77894	Ф	//.50	10011388 - 541000	HE MCCRACKEN	GENERAL FUND
05/09/24	SEACOAST SECURITY SHREDDING	EDUCABLE MENTALLY HANDICAPPED - SECURE DOCUMENT SHREDDING	TN21166 - 76786	\$	50.00	10012101 - 539900	DISTRICT OFFICE	GENERAL FUND
03/03/24	GENERAL SECONITI STIREDDING	EDOCUMENT SHERIFICE HARDIOALLED - SECONE DOCUMENT SHREDDING	11421100-70700	Ψ	30.00	10012101-000000	DIGINIOT OFFICE	OLIVERNAL I OND
05/10/24	SEACOAST SECURITY SHREDDING	EDUCABLE MENTALLY HANDICAPPED - SECURE DOCUMENT SHREDDING	TN21202 - 76958	\$	50.00	10012101 - 539900	DISTRICT OFFICE	GENERAL FUND
	SEACOAST SECURITY SHREDDING	SCHOOL ADMINISTRATION - SECURE DOCUMENT SHREDDING	TN21203 - 76959	\$	82.50	10023376 - 539900	RED CEDAR ELEMENTARY	GENERAL FUND

05/10/04	CEACOACT CEOUDITY CUDEDDING	COLLOGI, ADMINISTRATION, SEQUEDE DOGUMENT SUREDDING	TN04000 70000	φ.	F0.00	10000017 500000	LILII FARI VOLIII DUOOD OFNITED	OENIEDAL ELINID
05/13/24	SEACOAST SECURITY SHREDDING	SCHOOL ADMINISTRATION - SECURE DOCUMENT SHREDDING	TN21209 - 76996	\$	50.00	10023317 - 539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/09/24	SEACOAST SECURITY SHREDDING	FISCAL SERVICES - SECURE DOCUMENT SHREDDING	TN21157 - 76743	\$	45.00	10025201 - 539900	DISTRICT OFFICE	GENERAL FUND
05/01/24	SEACOAST SECURITY SHREDDING	SCHOOL ADMINISTRATION - SECURE DOCUMENT SHREDDING	TN20950 - 75900	\$	77.50	10023397 - 539900	MAY RIVER HIGH	GENERAL FUND
05/09/24	SEACOAST SECURITY SHREDDING	STAFF SERVICES - SECURE DOCUMENT SHREDDING	TN21157 - 76743	\$	30.00	10026401 - 539900	DISTRICT OFFICE	GENERAL FUND
05/09/24	SEACOAST SECURITY SHREDDING	BOARD OF EDUCATION - SECURE DOCUMENT SHREDDING	TN21157 - 76743	\$	10.00	10023101 - 539900	DISTRICT OFFICE	GENERAL FUND
05/00/04	OF A CO A OF OF OF OUR DITY OF IREPORTED	IMPROVEMENT OF INSTRUCTION SERVICES - SECURE DOCUMENT	TN04405 77070	_	00.00	10000151 500000	MANUAL E DE ANIQUE EL EMENTA DV	OFFICE ALL FLIND
05/23/24	SEACOAST SECURITY SHREDDING	SHREDDING	TN21465 - 77978	\$	60.00	10022454 - 539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/24/24	SEACOAST SECURITY SHREDDING	SCHOOL ADMINISTRATION - SECURE DOCUMENT SHREDDING	TN21498 - 78083	\$	50.00	10023362 - 539900	HHI ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/30/24	SEASIDE BAR AND GRILL	STUDENT ACTIVITY - STAFF CELEBRATION	TN21616 - 78502	\$	487.95	70355200 - 566000	LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND
		OPERATION AND MAINTENANCE - WO# 352044 - 02 - CAMERA WALL						
05/31/24	LLC	MOUNT, HEATERS, CAMERA BOX	258725	\$	3,907.27	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	SENSORYEDGE	KINDERGARTEN PROGRAMS - SENSORY LEARNING WALL	TN21171 - 76808	\$	7,586.73	21811152 - 541000 - 91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/20/24	SERVSAFE	VOCATIONAL PROGRAMS - EXAMS FOR CULINARY ARTS DEPARTMENT	TN21356 - 77582	\$	990.78	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
		ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY -						
05/03/24	SHAILEI KRAFT	04/12/24	258167	\$	300.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
		ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY -						
05/17/24	SHAILEI KRAFT	05/03/24	258494	\$	450.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
		ORTHOPEDICALLY HANDICAPPED - SCHOOL OCCUPATIONAL THERAPY -						
05/17/24	SHAILEI KRAFT	05/10/24	258494	\$	450.00	10012301 - 531122	DISTRICT OFFICE	GENERAL FUND
05/03/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/18/24 - 04/19/24	TN21019 - 76148	\$	769.89	10011497 - 541000	MAY RIVER HIGH	GENERAL FUND
05/06/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21061 - 76437	\$	74.57	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
05/07/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - STAPLE CARTRIDGES	TN21078 - 76483	\$	419.44	10011383 - 541000	ACADEMY	GENERAL FUND
				Ť			ROBERT SMALLS LEADERSHIP	
05/07/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/15/24 - 04/12/24	TN21078 - 76484	\$	272.27	10011383 - 541000	ACADEMY	GENERAL FUND
00/0//24	OTHER ELECTRONICS COM CIVILICIA	ELECTION AND THE BLES IDEE SOLIES SOL	11121070 70404	Ψ	2,2.2,	10011000 041000	NONDELLI	CENTERVETONE
05/09/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21135 - 76669	\$	300.02	10011492 - 541000	BATTERY CREEK HIGH	GENERAL FUND
03/03/24	SHARI ELECTRONICS CONTONATION	THOM SOM OUT NOOMAN'S - BILEABLE COMES - 03/13/24 - 04/13/24	11121133-70003	Ψ	300.02	10011432 - 341000	DATTERT CREEKTHOTT	CENERAL FOND
05/20/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/16/24	TN21389 - 77749	¢	69.18	10011409 - 541000	RIGHT CHOICES	GENERAL FUND
03/20/24	SHARF ELECTRONICS CORPORATION	TIIGIT 3CT TOOL PROGRAPTS - BILLABLE COPIES - 03/19/24 - 04/10/24	111/21309 - 77749	φ	05.16	10011409 - 341000	NIGITI CHOICES	GENERAL FOND
05/20/24	SHARP ELECTRONICS CORPORATION	ATTENDANCE AND SOCIAL WORK - BILLABLE COPIES - 03/19/24 - 04/16/24	TN21389 - 77749	\$	137.03	10021101 - 541000	DISTRICT OFFICE	GENERAL FUND
03/20/24	SHARF ELECTRONICS CORFORATION	SUPERVISION OF SPECIAL PROGRAM - BILLABLE COPIES - 03/19/24 -	111/21309-77749	φ	137.03	10021101 - 341000	DISTRICT OFFICE	GENERAL FOND
05/00/04	CHARD ELECTRONICS CORROBATION		TN04000 77740	\$	400.40	10000001 541000	DISTRICT OFFICE	OFNIFDAL FLIND
05/20/24	SHARP ELECTRONICS CORPORATION	04/16/24	TN21389 - 77749	\$	496.16	10022301 - 541000	DISTRICT OFFICE	GENERAL FUND
05/07/04	OLIAND EL FOTRONIOS CORRODATION	ODERATION AND MAINTENANCE BUILDED CODIES AS 45 OA A 445 OA	TN104070 70404	_	04.04	10005100 511000	DIOTRICT MAINTENANCE	OFNERAL FUND
05/07/24	SHARP ELECTRONICS CORPORATION	OPERATION AND MAINTENANCE - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21070 - 76464	\$	84.21	10025402 - 541000	DISTRICT - MAINTENANCE	GENERAL FUND
05/07/24	SHARP ELECTRONICS CORPORATION	OPERATION AND MAINTENANCE - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21070 - 76465	\$	90.35	10025402 - 541000	DISTRICT - MAINTENANCE	GENERAL FUND
05/02/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 03/19/24 - 04/19/24	TN20982 - 75999	\$	62.18	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/09/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/18/24 - 04/19/24	TN21139 - 76687	\$	444.30	10011498 - 541000	BLUFFTON HIGH	GENERAL FUND
05/09/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21158 - 76745	\$	35.11	10023370 - 541000	BLUFFTON ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	KINDERGARTEN PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$	5.26	10011152 - 541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$	215.72	10011254 - 541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$	108.61	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$	62.35	10011276 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$	29.70	10011372 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$	265.12	10011385 - 541000	WHALE BRANCH MIDDLE	GENERAL FUND
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05/14/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 1,241.18	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 58.87	10011388 - 541000	HE MCCRACKEN	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 495.15	10011496 - 541000	нні ніgh	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	LIMITED ENGLISH PROFICIENCY - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 30.29	10016201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	ATTENDANCE AND SOCIAL WORK - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 45.75	10021140 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	GUIDANCE SERVICES - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 113.42	10021294 - 541000	WHALE BRANCH EC HIGH	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	IMPROVEMENT OF INSTRUCTION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 136.09	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	BOARD OF EDUCATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 65.22	10023101 - 541000	DISTRICT OFFICE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	OFFICE OF THE SUPERINTENDENT - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 77.77	10023201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 10.95	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 220.30	10023334 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 23.71	10023335 - 541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 14.66	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 48.24	10023344 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 92.73	10023362 - 541000	HHI ELEMENTARY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 31.36	10023379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 297.67	10023381 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 53.93	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	STUDENT TRANSPORTATION - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 126.14	10025501 - 541000	DISTRICT OFFICE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	STAFF SERVICES - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 221.74	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	TECHNOLOGY AND DATA PROCESSING - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 10.02	10026601 - 541000	DISTRICT OFFICE	GENERAL FUND
05/14/24	SHARP ELECTRONICS CORPORATION	EARLY CHILDHOOD PROGRAMS - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 111.29	30313901 - 541000 - 90002	DISTRICT OFFICE	EIA FUND
05/14/24	SHARP ELECTRONICS CORPORATION	PARENTING/FAMILY LITERACY - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 90.48	30318801 - 541000 - 90001	DISTRICT OFFICE	EIA FUND
05/14/24	SHARP ELECTRONICS CORPORATION	PARENTING/FAMILY LITERACY - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 26.36	30318801 - 541000 - 90003	DISTRICT OFFICE	EIA FUND
05/14/24	SHARP ELECTRONICS CORPORATION	SUPERVISION OF SPECIAL PROGRAM - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 192.58	35622301 - 541000 - 50019	DISTRICT OFFICE	EIA FUND
05/14/24	SHARP ELECTRONICS CORPORATION	FOOD SERVICES - BILLABLE COPIES - 02/19/24 - 03/19/24	TN21255 - 77180	\$ 212.04	60025601 - 541000	DISTRICT OFFICE	FOOD SERVICE FUND
05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/18/24 - 04/19/24	TN21280 - 77255	\$ 87.40	10011490 - 541000	BEAUFORT HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	KINDERGARTEN PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 653.47	10011117 - 541000 - 50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/18/24 - 04/19/24	TN21280 - 77255	\$ 822.84	10011496 - 541000	нні ні с н	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	GUIDANCE SERVICES - BILLABLE COPIES - 03/18/24 - 04/19/24	TN21280 - 77255	\$ 2.28	10021290 - 541000	BEAUFORT HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	LEARNING DISABILITIES - BILLABLE COPIES - 03/18/24 - 04/19/24	TN21280 - 77255	\$ 5.65	10012790 - 541000	BEAUFORT HIGH	GENERAL FUND

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05/15/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 03/18/24 - 04/19/24	TN21280 - 77255	\$ 11	14.94	10023390 - 541000	BEAUFORT HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	KINDERGARTEN PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 42	28.86	10011152 - 541000 - 50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 91	12.97	10011233 - 541000 - 50019	BEAUFORT ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,04	16.14	10011234 - 541000 - 50019	COOSA ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 72	25.10	10011235 - 541000 - 50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 60	9.16	10011237 - 541000 - 50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 26	9.82	10011238 - 541000 - 50019	PORT ROYAL ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,20	7.13	10011239 - 541000 - 50019	ST. HELENA ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 95	6.61	10011240 - 541000 - 50019	BROAD RIVER ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 68	37.01	10011244 - 541000 - 50019	SHANKLIN ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 93	31.02	10011254 - 541000 - 50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 12	25.21	10011260 - 541000 - 50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,77	6.09	10011262 - 541000 - 50019	HHI ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,26	6.60	10011263 - 541000 - 50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 2,03	37.55	10011270 - 541000 - 50019	BLUFFTON ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 87	78.74	10011272 - 541000 - 50019	OKATIE ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,90	1.12	10011274 - 541000 - 50019	MC RILEY ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 88	80.97	10011276 - 541000 - 50019	RED CEDAR ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 2,08	86.37	10011278 - 541000 - 50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	PRIMARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 2,02	22.58	10011279 - 541000 - 50019	RIVER RIDGE ACADEMY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 56	37.59	10011380 - 541000 - 50019	BEAUFORT MIDDLE	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 58	33.91	10011381 - 541000 - 50019	LADY'S ISLAND MIDDLE ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 4,18	34.55	10011383 - 541000 - 50019	ACADEMY	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,27	78.17	10011385 - 541000 - 50019	WHALE BRANCH MIDDLE	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 17	72.28	10011387 - 541000 - 50019	HHI MIDDLE	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,54	11.35	10011388 - 541000 - 50019	HE MCCRACKEN	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	ELEMENTARY PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 74	14.63	10011389 - 541000 - 50019	BLUFFTON MIDDLE	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 1,20	06.49	10011490 - 541000 - 50019	BEAUFORT HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 60	06.56	10011492 - 541000 - 50019	BATTERY CREEK HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 56	9.04	10011494 - 541000 - 50019	WHALE BRANCH EC HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$ 48	37.11	10011496 - 541000 - 50019	HHI HIGH	GENERAL FUND

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05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$	1,758.83	10011497 - 541000 - 50019	MAY RIVER HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	HIGH SCHOOL PROGRAMS - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$	599.86	10011498 - 541000 - 50019	BLUFFTON HIGH	GENERAL FUND
05/15/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 03/19/24 - 04/19/24	TN21280 - 77257	\$	2,446.71	10023301 - 541000 - 50019	DISTRICT OFFICE	GENERAL FUND
05/16/24	SHARP ELECTRONICS CORPORATION	IMPROVEMENT OF INSTRUCTION - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21290 - 77302	\$	3.03	10022101 - 541000	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	SCHOOL ADMINISTRATION - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21340 - 77466	\$	50.70	10023380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/16/24	SHARP ELECTRONICS CORPORATION	LIMITED ENGLISH PROFICIENCY - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21290 - 77302	\$	59.73	10016201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/16/24	SHARP ELECTRONICS CORPORATION	IMPROVEMENT OF INSTRUCTION - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21290 - 77302	\$	2.61	10022101 - 541000 - 12500	DISTRICT OFFICE	GENERAL FUND
05/16/24	SHARP ELECTRONICS CORPORATION	IMPROVEMENT OF INSTRUCTION - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21290 - 77302	\$	90.51	10022101 - 541000 - 12700	DISTRICT OFFICE	GENERAL FUND
05/16/24	SHARP ELECTRONICS CORPORATION	IMPROVEMENT OF INSTRUCTION SERVICES - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21290 - 77302	\$	106.14	10022401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/16/24	SHARP ELECTRONICS CORPORATION	IMPROVEMENT OF INSTRUCTION - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21290 - 77302	\$	140.33	10022101 - 541000 - 26200	DISTRICT OFFICE	GENERAL FUND
05/16/24	SHARP ELECTRONICS CORPORATION	IMPROVEMENT OF INSTRUCTION - BILLABLE COPIES - 03/17/24 - 04/19/24	TN21290 - 77302	\$	22.38	29322101 - 541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258535	\$	1,487.54	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258536	\$	274.24	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258537	\$	132.38	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258538	\$	172.01	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258539	\$	174.78	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258540	\$	1,487.54	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258541	\$	274.24	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258542	\$	137.01	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258543	\$	263.08	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258544	\$	6,822.64	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - APRIL 2024	258545	\$	194.35	100 - 1192	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	SHEHDS	STUDENT ACTIVITY - PAC RENTALS - SCC - LIGHTING FIXTURES	TN21656 - 78649	\$	4,584.80	70965080 - 566000	HHI HIGH	SCHOOL GENERATED FUND
05/02/24	SHERWIN WILLIAMS	STUDENT ACTIVITY - PAINT FOR SENIOR PROJECT	TN20985 - 76007	\$	76.80	70973805 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/15/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 391373 - 81 - PAINT AND COVER ROLLS	TN21288 - 77279	\$	161.01	10025481 - 532309	LADY'S ISLAND MIDDLE	GENERAL FUND
05/00/04	CHEDWINIAMILLIAMO	OPERATION AND MAINTENANCE - WO# 389070 - 62 - PAINT AND MINI	TN04000 70400	\$	00.40	10005400 541001	LILLI EL EMENTADV	OFNEDAL FLIND
05/03/24 05/03/24	SHERWIN WILLIAMS SHERWIN WILLIAMS	ROLLERS OPERATION AND MAINTENANCE - WO# 389323 - 97 - SPRAY PAINT	TN21029 - 76183 TN21029 - 76184	\$	83.46 173.21	10025462 - 541001 10025497 - 541001	HHI ELEMENTARY MAY RIVER HIGH	GENERAL FUND GENERAL FUND
05/15/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 391267 - 97 - PAINT SPRAY CANS AND PRIMER	TN21288 - 77281	\$	103.93	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
05/16/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 391267 - 97 - SPRAY PAINT CANS	TN21320 - 77412	\$	95.59	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
05/20/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 391015 - 44 - PAINT, MINI ROLLERS	TN21320 - 77412	\$	166.17	10025444 - 541001	SHANKLIN ELEMENTARY	GENERAL FUND
05/20/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 389070 - 62 - PAINT, MINI ROLLERS	TN21391 - 77764	\$	83.46	10025462 - 541001	HHI ELEMENTARY	GENERAL FUND
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05/30/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 391373 - 81 - PAINT	TN21627 - 78530	\$	77.95	10025481 - 532309	LADY'S ISLAND MIDDLE	GENERAL FUND
05/31/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 391496 - 80 - PAINT	TN21663 - 78665	\$	73.19	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 391373 - 81 - WHITE PIGMENT AND		١.				
05/10/24	SHERWIN WILLIAMS	STAIN BLOCKING PRIMER	TN21205 - 76969	\$	37.41	10025481 - 532309	LADY'S ISLAND MIDDLE	GENERAL FUND
05/06/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 389323 - 97 - SPRAY PAINT	TN21065 - 76454	\$	187.65	10025497 - 541001	MAY RIVER HIGH	GENERAL FUND
05/01/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 390550 - 98 - PAINT	TN20958 - 75913	\$	31.43	10025498 - 541001	BLUFFTON HIGH	GENERAL FUND
05/16/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 390619 - 76 - 4" MINI ROLLS	TN21320 - 77410	\$	22.16	10025476 - 541001	RED CEDAR ELEMENTARY	GENERAL FUND
05/23/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 392311 - 72 - PAINT	TN21485 - 78052	\$	167.33	10025472 - 541001	OKATIE ELEMENTARY	GENERAL FUND
05/24/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 392420 - 10 - PAINT	TN21522 - 78173	\$	61.94	10025410 - 541001	DISTRICT OFFICE	GENERAL FUND
05/29/24	SHERWIN WILLIAMS	OPERATION AND MAINTENANCE - WO# 389656 - 62 - PAINT	TN21601 - 78470	\$	87.70	10025462 - 541001	HHI ELEMENTARY	GENERAL FUND
05/14/24	SHIRTSPACE	STUDENT ACTIVITY - T - SHIRTS FOR FIELD TRIP	TN21249 - 77164	\$	187.24	70832350 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/16/24	SHOP 4H	STUDENT ACTIVITY - LEADING LADIES CLUB - BOOKS	TN21317 - 77399	\$	288.73	70893632 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
		FOOD SERVICES - INSTALL LOGO AND FLEET NUMBER DECALS FOR						
05/07/24	SIGNS NOW	VEHICLES	TN21092 - 76521	\$	513.60	60025601 - 536000	DISTRICT OFFICE	FOOD SERVICE FUND
		OPERATION AND MAINTENANCE - APPPLICATION OF LOGO AND LETTERING						
05/01/24	SIGNS NOW	TO NEW BCSD VEHICLES	TN20932 - 75837	\$	642.00	10025401 - 532304	DISTRICT OFFICE	GENERAL FUND
05/15/24	SIMPLIFY COMPLIANCE LLC	STAFF SERVICES - ADA COMPLIANCE GUIDE	TN21262 - 77205	\$	601.74	10026401 - 544000 - 90319	DISTRICT OFFICE	GENERAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - FORM AND POUR 30' X 30'						
05/03/24	SINGLETON CONCRETE	CONCRETE PAD	258211	\$	10,000.00	54425363 - 553003 - 52019	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
05/09/24	SKILLSUSA ORG	STUDENT ACTIVITY - MEMBERSHIP - ROBOTICS AND AUTOMATION	TN21160 - 76753	\$	170.00	70973790 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	SKILLSUSA ORG	STUDENT ACTIVITY - MEMBERSHIPS - WELDING	TN21160 - 76754	\$	80.00	70973790 - 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/09/24	SKILLSUSA ORG	STUDENT ACTIVITY - MEMBERSHIP - AUTO SERVICE, WELDING, ROBOTICS	TN21160 - 76756	\$	200.00	70973790 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
		PRIMARY PROGRAMS - WATER STATION SUPPLIES - SKINNY FLAVORED		1				LOCAL GRANT &
05/17/24	SKINNY MIXES.COM	MIXES	TN21330 - 77446	\$	89.90	83211262 - 541000 - 90002	HHI ELEMENTARY	CONTRIBUTION
								PUPIL ACTIVITY/STUDENT &
05/10/24	SKULL CREEK DOCKSIDE	STUDENT ACTIVITY - FACULTY - NURSE APPRECIATION LUNCH	TN21193 - 76929	\$	17.00	70875200 - 566000	HHI MIDDLE	SCHOOL GENERATED FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - NAME BADGES FOR NEW						
05/09/24	SMARTSIGN	CLOC MEMBERS	TN21138 - 76676	\$	42.15	10025301 - 541000	DISTRICT OFFICE	GENERAL FUND
05/03/24	SOLIANT HEALTH LLC	AUTICM DEGICTEDED DELIANIONAL TECHNICIANI 04/04/04 04/05/04	258214		2,147.04	40040474 504400	MC RILEY ELEMENTARY	CENEDAL FUND
05/03/24	SOLIANT HEALTH LLC	AUTISM - REGISTERED BEHAVIORAL TECHNICIAN - 04/01/24 - 04/05/24 HEALTH SERVICES - SCHOOL NURSE - 04/01/24 - 04/05/24	258214	\$		10016174 - 531123	MC RILEY ELEMENTARY	GENERAL FUND
05/03/24	SOLIANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 04/01/24 - 04/05/24 HEALTH SERVICES - SCHOOL NURSE - 04/01/24 - 04/05/124	258214	\$	2,126.85 2,284.20	10021374 - 531122 30321340 - 531000	BROAD RIVER ELEMENTARY	GENERAL FUND EIA FUND
05/03/24	SOLIANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 04/01/24 - 04/05/124 HEALTH SERVICES - SCHOOL NURSE - 04/09/24 - 04/12/24	258214	\$	1,819.20	30321340 - 531000	BROAD RIVER ELEMENTARY	EIA FUND
05/03/24	SOLIANT HEALTH LLC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST -	230214	Φ	1,019.20	30321340 - 531000	BROAD RIVER ELEMENTARY	EIA FUND
05/03/24	SOLIANT HEALTH LLC	04/09/24 - 04/11/24	258214	\$	1,968.75	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
03/03/24	SOLIANTHEAETHEEC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST -	230214	Ψ	1,500.75	10012070 - 331122	DEGIT TON ELEMENTARY	OLIVEITAL I OND
05/03/24	SOLIANT HEALTH LLC	04/09/24 - 04/11/24	258214	\$	2,268.84	10012601 - 531000	DISTRICT OFFICE	GENERAL FUND
03/03/24	SOLIANTTIEALTTELC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST -	230214	φ	2,200.04	10012001-331000	DISTRICT OFFICE	GENERAL FUND
05/03/24	SOLIANT HEALTH LLC	04/09/24 - 04/11/24	258214	\$	2,281.25	10012637 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/03/24	SOLIANTTIEALTTELC	EMOTIONALLY HANDICAPPED - SCHOOL SPED TEACHER - 04/09/24 -	230214	φ	2,201.23	10012037 - 531122	MOSSI OAKS ELEMENTANT	GENERAL FUND
05/03/24	SOLIANT HEALTH LLC	04/12/24	258214	\$	1,950.00	10012887 - 531122	HHI MIDDLE	GENERAL FUND
03/03/24	SOLIANTHEAETHEEC	HEARING HANDICAPPED - SCHOOL TELE DEAF AND HARD OF HEARING	230214	Ψ	1,550.00	10012007 - 331122	THEFTIDDEE	OLIVEITAL I OND
05/03/24	SOLIANT HEALTH LLC	TEACHER - 04/10/24 - 04/12/24	258214	\$	2,760.00	10012501 - 531000	DISTRICT OFFICE	GENERAL FUND
00/00/24	JOLIANT HEALTH LLC	PRESCHOOL HAND SELF - CONT(3/4) - TELE SPED TEACHER - 04/08/24 -	200214	φ	2,700.00	10012301 - 331000	DISTRICT OFFICE	OLIVERAL FUND
05/03/24	SOLIANT HEALTH LLC	04/12/24	258214	\$	2,172.95	10013735 - 531122	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/03/24	SOLIANT HEALTH LLC	LEARNING DISABILITIES - TELE SPED TEACHER - 04/09/24 - 04/12/24	258214	\$	1,980.00	10013733 - 531122	BEAUFORT MIDDLE	GENERAL FUND
00/00/24	OGEN ANT FILALITY LLO	ELIMINATO DIGADIENTES - TELE SI ED TEACHEN - 04/03/24 - 04/12/24	200214	Ψ	1,000.00	10012/00-001122	DE TOT OIL PRODUCE	OLIVLIALI DIVD
05/10/24	SOLIANT HEALTH LLC	AUTISM - REGISTERED BEHAVIORAL TECHNICIAN - 04/22/24 - 04/26/24	258390	\$	2,090.48	10016174 - 531123	MC RILEY ELEMENTARY	GENERAL FUND
05/10/24	SOLIANT HEALTH LLC	AUTISM - REGISTERED BEHAVIORAL TECHNICIAN - 04/22/24 - 04/26/24	258390	\$	2,091.04	10016197 - 531123	MAY RIVER HIGH	GENERAL FUND
05/10/24	SOLIANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 04/22/24 - 04/26/24	258390	\$	2,063.05	10021374 - 531122	MC RILEY ELEMENTARY	GENERAL FUND

	1	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST -					1	
05/10/24	SOLIANT HEALTH LLC	04/22/24 - 04/25/24	258390		2,175.00	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
05/10/24	SOLIAINI HEALTH LLC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST -	236390	Ф	2,175.00	10012670 - 551122	BLOFFION ELEMENTARY	GENERAL FUND
05/10/24	SOLIANT HEALTH LLC	04/22/24 - 04/26/24	258390	\$	2,760.86	10012601 - 531000	DISTRICT OFFICE	GENERAL FUND
05/10/24	SOLIAINT HEALTH LLC	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST -	236390	φ	2,700.00	10012601 - 551000	DISTRICT OFFICE	GENERAL FOND
05/10/24	SOLIANT HEALTH LLC	04/22/24 - 04/26/24	258390	\$	2,773.27	10012637 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
	SOLIANT HEALTH LLC	AUTISM - SCHOOL SPED TEACHER - 04/23/24		\$	495.00	10012637 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/10/24	SOLIANT HEALTH LLC	HEARING HANDICAPPED - SCHOOL TELE DEAF AND HARD OF HEARING	258390	2	495.00	10016137 - 531122	MUSSY OARS ELEMENTARY	GENERAL FUND
05/10/24	SOLIANT HEALTH LLC	TEACHER - 04/22/24 - 04/26/24	258390	\$	2,747.20	10012501 - 531000	DISTRICT OFFICE	GENERAL FUND
03/10/24	SOLIANT HEALTH LLC	EDUCABLE MENTALLY HANDICAPPED - SPED SCHOOL TEACHER - 04/22/24	256590	Ф	2,747.20	10012501 - 551000	DISTRICTOFFICE	GENERAL FUND
05/10/24	SOLIANT HEALTH LLC	- 04/26/24	258390	\$	2,295.00	10012185 - 531122	WHALE BRANCH MIDDLE	GENERAL FUND
05/10/24	SOLIANT HEALTH LLC	- 04/20/24	256390	φ	2,295.00	10012100 - 551122	WHALE BRANCH MIDDLE	GENERAL FUND
05/10/24	SOLIANT HEALTH LLC	LEARNING DISABILITIES - SPED SCHOOL TEACHER - 04/22/24 - 04/26/24	258390	\$	2,673.76	10012737 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/10/24	SOCIAINI FICALITI LEC	EMOTIONALLY HANDICAPPED - SPED SCHOOL TEACHER - 04/22/24 -	236390	Ψ	2,073.70	10012/3/-331122	PIOSSI OARS ELEPIENTARI	GENERAL FUND
05/10/24	SOLIANT HEALTH LLC	04/26/24	258390	\$	2,437.50	10012887 - 531122	HHI MIDDLE	GENERAL FUND
03/10/24	SOCIAINI FICALITI LEC	04/20/24	236390	Ψ	2,437.30	10012007 - 331122	THIMIDDLE	GENERAL FUND
05/10/24	SOLIANT HEALTH LLC	LEARNING DISABILITIES - SPED SCHOOL TEACHER - 04/22/24 - 04/26/24	258390	4	2,475.00	10012780 - 531122	BEAUFORT MIDDLE	GENERAL FUND
03/10/24	SOCIAINI FICALITI LLC	PRESCHOOL HAND SELF - CONT(3/4) - SPED SCHOOL TEACHER - 04/22/24 -	236390	Ψ	2,475.00	10012760 - 331122	BEAUFORI MIDDLE	GENERAL FUND
05/10/24	SOLIANT HEALTH LLC	04/26/24	258390	\$	2,421.25	10013735 - 531122	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/10/24	SOLIANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 04/22/24 - 04/25/24	258549	\$	1,819.20	30321340 - 531000	BROAD RIVER ELEMENTARY	EIA FUND
05/17/24	SOLIANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 04/29/24 - 04/29/24 HEALTH SERVICES - SCHOOL NURSE - 04/29/24 - 05/03/24	258549	\$	2,054.25	10021374 - 531122	MC RILEY ELEMENTARY	GENERAL FUND
05/17/24	SOLIANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 04/29/24 - 05/03/24	258549	\$	2,034.25	30321340 - 531000	BROAD RIVER ELEMENTARY	EIA FUND
00/1//24	OOLINIT HENEITT EEU	AUTISM - SCHOOL REGISTERED BEHAVIOR TECHNICIAN - 04/29/24 -	200043	φ	۷,۷/4.00	00021040 - 001000	DROAD HIVEIT ELEPIENTANT	LIATOND
05/17/24	SOLIANT HEALTH LLC	05/03/24	258549	\$	2,109.52	10016174 - 531123	MC RILEY ELEMENTARY	GENERAL FUND
03/1//24	SOLIANT FILALITY LLC	AUTISM - SCHOOL REGISTERED BEHAVIOR TECHNICIAN - 04/29/24 -	230343	Ψ	2,105.52	10010174-331123	PICHELITELEMENTANT	OLIVEITALTOND
05/17/24	SOLIANT HEALTH LLC	05/03/24	258549	\$	1,676.64	10016197 - 531123	MAY RIVER HIGH	GENERAL FUND
03/1//24	SOLIANTILALITELE	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST	230343	Ψ	1,070.04	10010137 - 331123	PATRIVERTION	OLINEITALTOND
05/17/24	SOLIANT HEALTH LLC	042924 - 050324	258549	\$	2,743.34	10012601 - 531000	DISTRICT OFFICE	GENERAL FUND
00/1//24	OCENTIVI FIERETTI EEO	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST	2000-10	Ψ	2,740.04	10012001 001000	Biomior Gride	OEIVEID TO TO
05/17/24	SOLIANT HEALTH LLC	042924 - 050324	258549	\$	2,766.70	10012637 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/1//24	SOLIANTILALITELE	HEARING HANDICAPPED - SCHOOL TELE DEAF AND HARD OF HEARING	230343	Ψ	2,700.70	10012037 - 331122	PIOSSI OARS ELEPENTANI	OLINEITALTOND
05/17/24	SOLIANT HEALTH LLC	TEACHER - 04/29/24 - 05/03/24	258549	\$	2,667.20	10012501 - 531000	DISTRICT OFFICE	GENERAL FUND
00/1//24	OCENTIVI FIERETTI EEO	EDUCABLE MENTALLY HANDICAPPED - SPED SCHOOL TEACHER - 04/29/24	2000-10	Ψ	2,007.20	10012001 001000	Biomior Gride	OLIVETOND .
05/17/24	SOLIANT HEALTH LLC	- 05/03/24	258549	\$	2,550.00	10012185 - 531122	WHALE BRANCH MIDDLE	GENERAL FUND
00/1//24	OCENTAL TIENETT EEG	00/00/24	2000-0	Ψ	2,000.00	10012100 001122	WINEE BIVITOITI IIBBEE	OLIVEIU IL I GIVD
05/17/24	SOLIANT HEALTH LLC	LEARNING DISABILITIES - SPED SCHOOL TEACHER - 04/29/24 - 05/03/24	258549	\$	2,635.68	10012737 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
00/1//21	0023 1111 1121 12111 220	EMOTIONALLY HANDICAPPED - SPED SCHOOL TEACHER - 04/29/24 -	2000 10		2,000.00	10012707 001122	THOSE OF THE ELECTRICATION	OEMEI WIE FORD
05/17/24	SOLIANT HEALTH LLC	05/03/24	258549	\$	2,437.50	10012887 - 531122	HHI MIDDLE	GENERAL FUND
05/17/24	SOLIANT HEALTH LLC	LEARNING DISABILITIES - TELE SPED TEACHER - 04/29/24 - 05/03/24	258549	\$	2,475.00	10012780 - 531122	BEAUFORT MIDDLE	GENERAL FUND
00/1//21	OGENITATION CONTROL	PRESCHOOL HAND SELF - CONT(3/4) - TELE SPED TEACHER - 04/29/24 -	200010		2, 170100	10012700 001122	BENOT CHIT HIBBEE	OEMEINE OND
05/17/24	SOLIANT HEALTH LLC	05/03/24	258549	\$	2,421.25	10013735 - 531122	LADY'S ISLAND ELEMENTARY	GENERAL FUND
00/1//21	002,000	HEALTH SERVICES - SCHOOL LICENSED PRACTICAL NURSE - 05/06/24 -	200010		2, 121120	10010700 001122	END TO TOUR WAY ELECTRICATION OF	OEMEI WIE I OND
05/24/24	SOLIANT HEALTH LLC	05/10/24	258632	\$	2,063.05	10021374 - 531122	MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	SOLIANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 05/06/24 - 05/10/24	258632	\$	2,274.00	30321340 - 531000	BROAD RIVER ELEMENTARY	EIA FUND
		AUTISM - SCHOOL REGISTERED BEHAVIOR TECHNICIAN - 05/06/24 -			-,			
05/24/24	SOLIANT HEALTH LLC	05/07/24	258632	\$	840.00	10016174 - 531123	MC RILEY ELEMENTARY	GENERAL FUND
		AUTISM - SCHOOL REGISTERED BEHAVIOR TECHNICIAN - 05/06/24 -			- 10100			
05/24/24	SOLIANT HEALTH LLC	05/07/24	258632	\$	2,131.36	10016197 - 531123	MAY RIVER HIGH	GENERAL FUND
		SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST -						
05/24/24	SOLIANT HEALTH LLC	05/06/24 - 05/10/24	258632	\$	2,760.86	10012601 - 531000	DISTRICT OFFICE	GENERAL FUND
		SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST -			,			
05/24/24	SOLIANT HEALTH LLC	05/06/24 - 05/10/24	258632	\$	2,743.34	10012637 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
		EDUCABLE MENTALLY HANDICAPPED - SCHOOL SPED TEACHER - 05/06/24				_		
05/24/24	SOLIANT HEALTH LLC	- 05/10/24	258632	\$	2,125.00	10012185 - 531122	WHALE BRANCH MIDDLE	GENERAL FUND
				1			-	
05/24/24	SOLIANT HEALTH LLC	LEARNING DISABILITIES - SCHOOL SPED TEACHER - 05/06/24 - 05/10/24	258632	\$	2,629.56	10012737 - 531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
		EMOTIONALLY HANDICAPPED - SCHOOL SPED TEACHER - 05/06/24 -				_		
05/24/24	SOLIANT HEALTH LLC	05/10/24	258632	\$	2,437.50	10012887 - 531122	HHI MIDDLE	GENERAL FUND
		HEARING HANDICAPPED - SCHOOL TELE DEAF AND HARD OF HEARING		Ţ	,			
05/24/24	SOLIANT HEALTH LLC	TEACHER - 05/06/24 - 05/10/24	258632	\$	2,174.40	10012501 - 531000	DISTRICT OFFICE	GENERAL FUND
05/24/24	SOLIANT HEALTH LLC	LEARNING DISABILITIES - TELE SPED TEACHER - 05/06/24 - 05/10/24	258632	\$	2,475.00	10012780 - 531122	BEAUFORT MIDDLE	GENERAL FUND

								
05/24/24	SOLIANT HEALTH LLC	PRESCHOOL HAND SELF - CONT(3/4) - TELE SPED TEACHER - 05/06/24 - 05/10/24	258632	\$	2,421.25	10013735 - 531122	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/03/24	SOLUTION TREE INC	IMPROVEMENT OF INSTRUCTION SERVICES - MEDIA CENTER - BOOKS	TN21002 - 76085	\$	394.30	23722440 - 543000 - 90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/01/24	SOLUTION TREE INC	REGISTRATION - RTI WORKSHOP - ATLANTA, GA - 09/25/24 - 09/26/24	TN20934 - 75845	\$	769.00	237 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/13/24	SONESTA RESORT HILTON	IMPROVEMENT OF INSTRUCTION SERVICES - CINDERELLA FELLA BALL FOOD	TN21207 - 76979	\$	6,000.00	10022401 - 539911	DISTRICT OFFICE	GENERAL FUND
05/13/24	SONESTA RESORT HILTON	OTHER COMMUNITY SERVICES - CINDERELLA FELLA BALL FOOD	TN21238 - 77128	\$	2,140.48	82239001 - 532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/13/24	SONESTA RESORT HILTON	IMPROVEMENT OF INSTRUCTION - CINDERELLA FELLA BALL FOOD	TN21207 - 76979	\$	2,000.00	10022101 - 539911	DISTRICT OFFICE	GENERAL FUND
05/13/24	SONESTA RESORT HILTON	OTHER COMMUNITY SERVICES - CINDERELLA FELLA BALL FOOD	TN21238 - 77128	\$	11,200.00	82239001 - 539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
05/10/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	OPERATION AND MAINTENANCE - WO#384415 - 90 - BATTERY	258391	\$	42.00	10025490 - 532302	BEAUFORT HIGH	GENERAL FUND
05/27/24	SOS MEDIUM TRUCK SHOP	STUDENT TRANSPORTATION - BUS ALIGNMENT AND REPAIRS FOR BUS 8190 - 45	TN21535 - 78243	\$	658.73	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
05/15/24	SOUTH CAROLINA EDUCATION BUSINESS SUMMIT	SCHOOL ADMINISTRATION - REGISTRATION - SC EDUCATION AND BUSINESS SUMMIT - GREENVILLE, SC - 06/23/24 - 06/27/24	TN21282 - 77262	4	250.00	10023396 - 533202	нні ніgh	GENERAL FUND
05/03/24	SOUTHEAST ROOFING SOLUTIONS INC	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258215	\$	133,654.50	55525394 - 552005 - 52022	WHALE BRANCH EC HIGH	CAPITAL FUND
00/00/24			200210		100,004.00	00020004 002000 02022	WINCE BINNOTEOTION	ON TIMETONS
05/15/24	SOUTHEASTERN SCHOOL OF BEHAVIORAL HEALTH CONFERENCE	ATTENDANCE AND SOCIAL WORK - REGISTRATION - SE SCHOOL BEHAVIORAL CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/26/24	TN21270 - 77226	\$	425.00	10021101 - 533202	DISTRICT OFFICE	GENERAL FUND
05/08/24	SOUTHEASTERN SYSTEM TECHNOLOGIES	OPERATION AND MAINTENANCE - WO# 388141 - 90 - REPLACED RELAY MODULE, LABOR	TN21133 - 76650	\$	171.20	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/08/24	SOUTHEASTERN SYSTEM TECHNOLOGIES	OPERATION AND MAINTENANCE - WO# 388141 - 90 - REPLACED RELAY MODULE, LABOR	TN21133 - 76650	\$	725.00	10025490 - 532302	BEAUFORT HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/09/24	SOUTHERN MARSH NURSERY	STUDENT ACTIVITY - GARDEN CLUB - PLANTS	TN21165 - 76784	\$	87.81	70891305 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
05/10/24	SOUTHERN REGIONAL EDUCATION BOARD	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL DEVELOPMENT TRAINING	TN21171 - 76806	\$	27,000.00	29622401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/27/24	SOUTHERN REGIONAL EDUCATION BOARD	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL DEVELOPMENT TRAINING	TN21523 - 78191	\$	10,500.00	29622401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/15/24	SOUTHERN REGIONAL EDUCATION BOARD	REGISTRATION - MAKING SCHOOLS WORK CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN21287 - 77273	\$	700.00	201 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	SOUTHERN REGIONAL EDUCATION	REGISTRATION - MAKING SCHOOLS WORK CONFERENCE - NASHVILLE, TN -		1				
05/17/24	BOARD SOUTHERN REGIONAL EDUCATION	07/09/24 - 07/12/24 REGISTRATION - MAKING SCHOOLS WORK CONFERENCE - NASHVILLE, TN -	TN21352 - 77546	\$	700.00	201 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	BOARD	07/09/24 - 07/12/24	TN21352 - 77548	\$	700.00	201 - 1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/20/24	SOUTHERN REGIONAL EDUCATION BOARD	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - MAKING SCHOOLS WORK CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN21390 - 77756	\$	700.00	20122481 - 533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
	SOUTHERN REGIONAL EDUCATION	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - MAKING						
05/27/24	BOARD SOUTHERN REGIONAL EDUCATION	SCHOOLS WORK CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24 CREDIT - REGISTRATION - MAKING SCHOOLS WORK CONFERENCE -	TN21559 - 78372	\$	700.00	20122481 - 533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/24/24	BOARD	NASHVILLE, TN - 07/09/24 - 07/12/24 - ORIG TXN# 20812 - 74694 NON PUBLIC SCHOOL SERVICES - PROFESSIONAL DEVELOPMENT	TN21493 - 78075	\$	(625.00)	100 - 1192	DISTRICT OFFICE	GENERAL FUND
05/17/24	SOWASH VENTURES, LLC	TRAINING	258550	\$	249.00	26737001 - 531200 - 90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/09/24	SPRINGHILL SUITES	PUPIL SERVICE ACTIVITIES - LODGING - ATHLETICS - STUDENT ACTIVITY	TN21161 - 76761	\$	119.84	10027196 - 566000 - 92900	нні нісн	GENERAL FUND
05/09/24	SPRINGHILL SUITES	PUPIL SERVICE ACTIVITIES - LODGING - ATHLETICS - STUDENT ACTIVITY	TN21161 - 76769	\$	119.84	10027196 - 566000 - 92900	нні нібн	GENERAL FUND
05/10/24	SPRINGHILL SUITES	PUPIL SERVICE ACTIVITIES - LODGING - ATHLETICS - STUDENT ACTIVITY	TN21196 - 76940	\$	119.84	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/10/24	SPRINGHILL SUITES	PUPIL SERVICE ACTIVITIES - LODGING - ATHLETICS - STUDENT ACTIVITY	TN21196 - 76942	\$	119.84	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
05/17/24	SPRINGHILL SUITES	PUPIL SERVICE ACTIVITIES - LODGING - ATHLETICS - STUDENT ACTIVITY	TN21345 - 77514	\$	(119.84)	10027196 - 566000 - 92900	HHI HIGH	GENERAL FUND
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								PUPIL ACTIVITY/STUDENT &
05/31/24	SQUAT N GOBBLE	STUDENT ACTIVITY - MEDIA CENTER - BULLDOG NEWS CREW BREAKFAST	TN21642 - 78578	\$	362.50	70881500 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
				7				
								PUPIL ACTIVITY/STUDENT &
05/09/24	SQUAT N GOBBLE	STUDENT ACTIVITY - TEACHER OF THE YEAR - BREAKFAST	TN21139 - 76683	\$	500.00	70985200 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/09/24	SQUAT N GOBBLE	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION BREAKFAST	TN21139 - 76685	\$	2,797.48	70985200 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
	ST. ANDREW BY - THE - SEA UNITED	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -						
05/10/24	METHODIST CHURCH, INC	04/22/24 - 04/25/24	258392	\$	600.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	ST. ANDREW BY - THE - SEA UNITED	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -						
05/10/24	METHODIST CHURCH, INC	04/09/24 - 04/11/24	258392	\$	450.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	ST. ANDREW BY - THE - SEA UNITED	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -						
05/17/24	METHODIST CHURCH, INC	04/29/24 - 05/02/24	258551	\$	600.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	ST. ANDREW BY - THE - SEA UNITED	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -						
05/17/24	METHODIST CHURCH, INC	05/06/24 - 05/09/24	258551	\$	450.00	21817501 - 531200 - 91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/04	CT DALII DADTICT CHUDCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	050000	\$	1 000 00	04047504 504000 04440	DISTRICT OFFICE	CDECIAL DEVENUE FEDERAL
05/10/24	ST. PAUL BAPTIST CHURCH	04/22/24 - 04/25/24 INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	258393	\$	1,800.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/10/04	CT DALII BADTICT CHUDCH		250202	\$	1 250 00	21017501 521200 01116	DISTRICT OFFICE	SDECIAL DEVENUE FEDERAL
05/10/24	ST. PAUL BAPTIST CHURCH	04/09/24 - 04/11/24 INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	258393	Þ	1,350.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/04	CT DALII BADTICT CHUDCH	04/29/24 - 05/02/24	250552	\$	1,800.00	21017501 521200 01116	DISTRICT OFFICE	SDECIAL DEVENUE FEDERAL
05/17/24	ST. PAUL BAPTIST CHURCH	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	258552	Ф	1,600.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/17/24	ST. PAUL BAPTIST CHURCH	05/06/24 - 05/09/24	258552	\$	1,350.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	STAPLES	HIGH SCHOOL PROGRAMS - INK CARTRIDGES	TN20998 - 76059	\$	267.15	10011492 - 544500	BATTERY CREEK HIGH	GENERAL FUND
05/05/24	STAPLES	PRIMARY PROGRAMS - COPY PAPER	TN21040 - 76242	\$	502.37	10011492 - 544300	HHI ELEMENTARY	GENERAL FUND
05/06/24	STAPLES	PRIMARY PROGRAMS - LABELS, EXPO MARKERS, FOLDERS	TN21040 - 76250	\$	197.07	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
00/00/24	01711 220	STUDENT TRANSPORTATION - STUDENT TRANSPORTATION - COFFEE AND	11421040 70200	Ψ	107.07	10011202 041000	THE ELECTION OF THE PROPERTY O	GENERALTONE
05/02/24	STAPLES	SUGAR FOR ALL THE BUS DRIVERS' PARK OUTS	TN20970 - 75942	\$	347.24	10025501 - 569911	DISTRICT OFFICE	GENERAL FUND
05/09/24	STAPLES	PRIMARY PROGRAMS - COPY PAPER	TN21145 - 76704	\$	33.49	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	PRIMARY PROGRAMS - CARD STOCK	TN21216 - 77020	\$	65.74	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	PRIMARY PROGRAMS - TAB DIVIDERS	TN21216 - 77021	\$	128.56	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - CARDSTOCK, MARKERS, PAPER, ETC	TN21228 - 77070	\$	1,669.09	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
00/10/21	01111 220	EEE TENTANT THOO WIND O'M BOTO ONLY WINNELLOY THE ENGLIS	11121220 77070	Ť	1,000.00	10011000 011000	DESCRIPTION OF THE PERSON OF T	OEIVEI WIE I OIVB
05/13/24	STAPLES	STUDENT TRANSPORTATION - BUS PARKOUTS - SCISSORS, BATTERIES, ETC	TN21217 - 77023	\$	489.53	10025501 - 541000	DISTRICT OFFICE	GENERAL FUND
				1				
05/13/24	STAPLES	STUDENT TRANSPORTATION - BUS PARKOUTS - SCISSORS, BATTERIES, ETC	TN21217 - 77023	\$	468.00	10025501 - 544500	DISTRICT OFFICE	GENERAL FUND
05/13/24	STAPLES	STUDENT TRANSPORTATION - BUS PARKOUTS - SCISSORS, BATTERIES, ETC	TN21217 - 77023	\$	30.03	10025501 - 569911	DISTRICT OFFICE	GENERAL FUND
05/20/24	STAPLES	PRIMARY PROGRAMS - STAPLERS, CARD STOCK, ENVELOPES	TN21366 - 77607	\$	258.45	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
05/31/24	STAPLES	PRIMARY PROGRAMS - TAB DIVIDERS, BINDERS	TN21639 - 78572	\$	511.56	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
05/03/24	STAPLES	ELEMENTARY PROGRAMS - SKETCH PAD	TN21008 - 76109	\$	5.36	10011383 - 541000	ACADEMY	GENERAL FUND
05/03/24	STAPLES	SCHOOL ADMINISTRATION - MINI CUTTER FOR OFFICE	TN21014 - 76131	\$	6.08	10023379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24	STAPLES	SCHOOL ADMINISTRATION - CARDS, CALENDAR, CARDSTOCK ETC	TN21014 - 76135	\$	123.07	10023379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/03/24	STAPLES	GUIDANCE SERVICES - CHAIR	TN21015 - 76139	\$	213.99	10021280 - 541000	BEAUFORT MIDDLE	GENERAL FUND
								LOCAL GRANT &
05/03/24	STAPLES	ELEMENTARY PROGRAMS - TOOLKIT GRANT	TN21028 - 76181	\$	242.84	82711381 - 541000 - 90001	LADY'S ISLAND MIDDLE	CONTRIBUTION
							ROBERT SMALLS LEADERSHIP	LOCAL GRANT &
05/03/24	STAPLES	ELEMENTARY PROGRAMS - SKETCH PAD	TN21008 - 76109	\$	1.82	82711383 - 541000 - 90002	ACADEMY	CONTRIBUTION
		INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - MODELING						
05/06/24	STAPLES	CLAY BUCKETS	TN21030 - 76194	\$	69.34	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/06/24	STAPLES	IMPROVEMENT OF INSTRUCTION - BINDERS & PENS	TN21030 - 76198	\$	75.08	10022101 - 541000 - 13800	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - SCIENCE COLORED PAPER, POCKET		1.				
05/06/24	STAPLES	FOLDERS, MARKERS	TN21030 - 76201	\$	558.63	10022101 - 541000 - 12600	DISTRICT OFFICE	GENERAL FUND
05/06/24	STAPLES	HIGH SCHOOL PROGRAMS - PAPER, PENCILS, MARKERS, ETC	TN21031 - 76203	\$	599.41	10011492 - 541000	BATTERY CREEK HIGH	GENERAL FUND
				1.				
05/06/24	STAPLES	KINDERGARTEN PROGRAMS - ENVELOPES, CLEANER, MARKERS, ETC	TN21032 - 76213	\$	2,381.75	20111117 - 541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
		FACILITIES ACQUISITION AND CONSTRUCTION - TABS, POWER STIPS,		1.				
05/06/24	STAPLES	CLIPBOARDS, PENS	TN21034 - 76218	\$	107.55	10025301 - 541000	DISTRICT OFFICE	GENERAL FUND

				1				
05/06/24	STAPLES	FACILITIES ACQUISITION AND CONSTRUCTION - KEYBOARD, MOUSE	TN21034 - 76219	\$	32.09	51325301 - 544500 - 51000	DISTRICT OFFICE	CAPITAL FUND
05/06/04	STAPLES	HIGH SCHOOL PROGRAMS - WORLD LANGUAGE - DRY ERASE ERASERS	TN21035 - 76221		88.25	10011498 - 541000 - 95000	BLUFFTON HIGH	GENERAL FUND
05/06/24 05/06/24	STAPLES	ELEMENTARY PROGRAMS - SCHOOL GLUE	TN21033 - 76221 TN21043 - 76262	\$	61.39	10011498 - 541000 - 95000	HE MCCRACKEN	GENERAL FUND
				\$				
05/06/24	STAPLES	ELEMENTARY PROGRAMS - COPY PAPER ELEMENTARY PROGRAMS - COLORED PAPER, GRAPH/NOTEBOOK PAPER,	TN21043 - 76263	\$	1,674.55	10011388 - 541000	HE MCCRACKEN	GENERAL FUND
05/00/04	0740150		TN04040 70004		400.00	10011000 511000	LIE MOODA OKEN	OFNEDAL FUND
05/06/24	STAPLES	TOTES	TN21043 - 76264	\$	432.90	10011388 - 541000	HE MCCRACKEN	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - COLORED PENCILS, MARKERS	TN21043 - 76266	\$	113.76	10011388 - 541000 - 12600	HE MCCRACKEN	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,		١.			ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76269	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76270	\$	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	ELEMENTARY PROGRAMS - COPY PAPER, CORK BOARD, SHREDDER, ETC	TN21044 - 76271	\$	604.34	20111383 - 541000	ACADEMY	SPECIAL REVENUE - FEDERA
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76272	\$	(19.41)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76273	\$	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76274	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76275	\$	(8.07)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76276	\$	(8.07)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76277	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,		T'	(/		ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76278	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,		1	(/		ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76279	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,		1	()		ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322.74373	TN21044 - 76280	\$	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
00,00,21	074 220	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11122011 70200	+	(0.10)	10011000 0.1000	ROBERT SMALLS LEADERSHIP	GENERAL FORD
05/06/24	STAPLES	74322, 74373	TN21044 - 76281	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
03/00/24	STALLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326.	11121044 - 70201	Ψ	(7.57)	10011303-341000	ROBERT SMALLS LEADERSHIP	OLIVERAL FORD
05/06/24	STAPLES	74322.74373	TN21044 - 76283	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
03/00/24	STAFLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	111/21044 - 70203	Ψ	(7.57)	10011383 - 541000	ROBERT SMALLS LEADERSHIP	GENERAL FOND
05/06/24	STAPLES	74322, 74373	TN21044 - 76284	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
03/00/24	STAFLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	111/21044 - 70204	φ	(3.10)	10011383-341000	ROBERT SMALLS LEADERSHIP	GENERAL FOND
05/00/04	CTADLEC		TN04044 7000F		(4.00)	10011000 541000		CENTEDAL FUND
05/06/24	STAPLES	74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN21044 - 76285	\$	(1.06)	10011383 - 541000	ACADEMY ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/00/04	CTADLEC	•	TN04044 70000	\$	(0.07)	10011000 541000		CENTEDAL FUND
05/06/24	STAPLES	74322, 74373	TN21044 - 76286	3	(8.07)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76287	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76288	\$	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76289	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76290	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
		74322, 74373	TN21044 - 76291	\$	(8.07)	10011383 - 541000	ACADEMY	GENERAL FUND
05/06/24	STAPLES						DODEDT CMALL CLEADEDCLUD	
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24 05/06/24	STAPLES STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76292	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN21044 - 76292	\$	(3.18)	10011383 - 541000		GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76292 TN21044 - 76293	\$	(3.18)	10011383 - 541000 10011383 - 541000	ACADEMY	GENERAL FUND GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,		\$			ACADEMY ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373		\$ \$			ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY	
05/06/24 05/06/24	STAPLES STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN21044 - 76293	\$ \$	(1.06)	10011383 - 541000	ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/06/24 05/06/24 05/06/24	STAPLES STAPLES STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN21044 - 76293 TN21044 - 76294	\$ \$ \$	(1.06)	10011383 - 541000 10011383 - 541000	ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/06/24 05/06/24	STAPLES STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN21044 - 76293	\$ \$	(1.06)	10011383 - 541000	ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND

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		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76297	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326.	TN21044 - 76298	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
05/00/04	OTA DI 50		TN04044 70000		(7.07)	10011000 511000	ROBERT SMALLS LEADERSHIP	OFNIEDAL FUND
05/06/24	STAPLES	74322, 74373	TN21044 - 76299	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
05/00/04	OTA DI 50	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN04044 70000		(7.07)	10011000 511000	ROBERT SMALLS LEADERSHIP	OFNIEDAL FUND
05/06/24	STAPLES	74322, 74373	TN21044 - 76300	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
05/00/04	CTADLEC	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN04044 70004	\$	(4.00)	10011000 541000	ROBERT SMALLS LEADERSHIP	OFNEDAL FUND
05/06/24	STAPLES	74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN21044 - 76301	Ф	(1.06)	10011383 - 541000	ACADEMY ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/06/24	STAPLES	74322, 74373	TN21044 - 76302	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	1N21044 - 76302	Ф	(1.06)	10011363 - 541000	ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/06/24	STAPLES	74322. 74373	TN21044 - 76303	4	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
03/00/24	STALLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11121044 - 70303	Ψ	(5.10)	10011303-341000	ROBERT SMALLS LEADERSHIP	CENTRAL I GIND
05/06/24	STAPLES	74322, 74373	TN21044 - 76304	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
00/00/24	0174 220	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11421044 70004	Ψ	(0.10)	10011000 041000	ROBERT SMALLS LEADERSHIP	CENTERVETONS
05/06/24	STAPLES	74322, 74373	TN21044 - 76305	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
00,00,21	01111 220	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11122011 70000	1	(7.07)	10011000 011000	ROBERT SMALLS LEADERSHIP	SERVER SET SITS
05/06/24	STAPLES	74322.74373	TN21044 - 76306	\$	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,		1	(/		ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76307	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76308	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76309	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76310	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76311	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76312	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76313	\$	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76314	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,		_			ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76315	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,		_			ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN21044 - 76316	\$	(8.07)	10011383 - 541000	ACADEMY ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/06/24	STAPLES	74322, 74373	TN21044 - 76317		(8.07)	10011383 - 541000	ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	IN21044 - 76317	Ф	(6.07)	10011363 - 541000	ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/06/24	STAPLES	74322, 74373	TN21044 - 76318	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
03/00/24	STALLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11121044 - 70310	Ψ	(1.00)	10011303-341000	ROBERT SMALLS LEADERSHIP	CENTRAL I GIND
05/06/24	STAPLES	74322.74373	TN21044 - 76319	\$	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
00/00/24	01/11/22/0	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11421044 70010	Ψ	(0.10)	10011000 041000	ROBERT SMALLS LEADERSHIP	CENTERVETONS
05/06/24	STAPLES	74322, 74373	TN21044 - 76320	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,		Ť	(===)		ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76321	\$	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,			V/		ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76322	\$	(8.07)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,			ĺ		ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76323	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76324	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76326	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,			Ī		ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76327	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76328	\$	(8.07)	10011383 - 541000	ACADEMY	GENERAL FUND

		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76329	\$	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76330	\$	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76331	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76333	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76334	\$	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76335	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,			, ,		ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76336	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,		'	\		ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76337	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
00,00,21	0.7.1 220	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326.	11121011 70007	¥	(2.00)	10011000 0.1000	ROBERT SMALLS LEADERSHIP	CENTER OF THE
05/06/24	STAPLES	74322.74373	TN21044 - 76338	¢	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
03/00/24	JIAI EEJ	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11121044 - 70000	Ψ	(0.13)	10011303 - 341000	ROBERT SMALLS LEADERSHIP	OLIVERAL FORD
05/06/24	STAPLES	74322, 74373	TN21044 - 76339	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
03/00/24	STAFLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11121044 - 70339	φ	(7.57)	10011383 - 341000	ROBERT SMALLS LEADERSHIP	GENERAL FOND
05/06/04	CTADI FC	74322, 74373	TN01044 76040	\$	(0.10)	10011202 541000	ACADEMY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN21044 - 76340	Þ	(0.19)	10011383 - 541000	ROBERT SMALLS LEADERSHIP	GENERAL FOND
05/00/04	CTADLEC		TN04044 70044	\$	(0.10)	10011202 511000		OFNIFDAL FLINID
05/06/24	STAPLES	74322, 74373	TN21044 - 76341	Ъ	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76342	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76343	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76344	\$	(91.98)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76345	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76346	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76347	\$	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76348	\$	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76349	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76350	\$	(3.18)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76351	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,			` '		ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76352	\$	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
,		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,		Ť	(0.20)		ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322, 74373	TN21044 - 76353	\$	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,		T	(,,,,,,)		ROBERT SMALLS LEADERSHIP	
05/06/24	STAPLES	74322.74373	TN21044 - 76354	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
30/00/24		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11421077 70004	Ψ	(1.00)	10011000 041000	ROBERT SMALLS LEADERSHIP	SELVETORE FORD
05/06/24	STAPLES	74322, 74373	TN21044 - 76355	\$	(0.19)	10011383 - 541000	ACADEMY	GENERAL FUND
33/00/24	01/11 220	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11421044-70333	Ψ	(0.13)	10011000-041000	ROBERT SMALLS LEADERSHIP	OLIVEIME I OND
05/06/24	STAPLES	74322, 74373	TN21044 - 76356	¢	(7.97)	10011383 - 541000	ACADEMY	GENERAL FUND
03/00/24	OTAL LEG	14022, 14010	111/2 1044 - 70300	φ	(7.97)	10011303 - 341000	ACADEMI	OEINERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - BINDING, LAMINATING SUPPLIES	TN21046 - 76361		617.83	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
				\$				
05/06/24	STAPLES	KINDERGARTEN PROGRAMS - FILE CABINET AND BINDER CLIPS	TN21049 - 76370	Ф	112.39	10011144 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
								DUDII ACTIVITY/CTUDENT
05/05/5	0745150	OTLIDENT ACTIVITY DADED DOVEC TO THE TOTAL	Thiodosa =====	1	040	70705005	DIVED BIDGE 4 0 (5 5) " (PUPIL ACTIVITY/STUDENT &
05/06/24	STAPLES	STUDENT ACTIVITY - PAPER, BOXES FOR TALENT SHOW	TN21050 - 76380	\$	313.29	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/06/24	STAPLES	PRIMARY PROGRAMS - TESTING - PENCILS	TN21053 - 76391	\$	62.49	10011274 - 541000 - 91100	MC RILEY ELEMENTARY	GENERAL FUND
05/06/24	STAPLES	GUIDANCE SERVICES - FLOOR CLEANING SOLUTION	TN21054 - 76397	\$	31.01	10021287 - 541000	HHI MIDDLE	GENERAL FUND
05/06/24	STAPLES	SCHOOL ADMINISTRATION - PAPER AND STAPLES	TN21057 - 76411	\$	850.68	10023396 - 541000	HHI HIGH	GENERAL FUND

05/06/24	STAPLES	SCHOOL ADMINISTRATION - OFFICE SUPPLIES	TN21057 - 76413	\$	2,377.38	10023396 - 541000	HHI HIGH	GENERAL FUND
05/06/24	STAPLES	SCHOOL ADMINISTRATION - CASH BOXES AND BATTERIES	TN21057 - 76414	\$	232.79	10023396 - 541000	HHI HIGH	GENERAL FUND
00/00/21	01711 220	FOOD SERVICES - TAB DIVIDERS, MAGNETIC CLIPS, PORT TO DISPLAY	11122007 70121	*	202.70	10020000 0 11000		OLIVET OND
05/06/24	STAPLES	CABLE	TN21058 - 76423	\$	63.15	60025601 - 544500	DISTRICT OFFICE	FOOD SERVICE FUND
05/06/24	STAPLES	SCHOOL ADMINISTRATION - APPOINTMENT BOOKS	TN21059 - 76425	\$	25.89	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - COMMAND HOOKS	TN21060 - 76431	\$	24.63	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/06/24	STAPLES	ELEMENTARY PROGRAMS - CLIPBOARDS	TN21060 - 76432	\$	53.50	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
00,00,2	0.7.1. 2.2.0	SCHOOL ADMINISTRATION - STICKY NOTES, LABELS, CARD STOCK, HOLE	11121000 70102	Ť	55.55	10011000 0.1000	THE SOLUTION OF THE STATE OF TH	GENERAL FORD
05/06/24	STAPLES	PUNCH	TN21061 - 76434	\$	64.95	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/06/24	STAPLES	SCHOOL ADMINISTRATION - CHAIR	TN21062 - 76443	\$	256.79	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/06/24	STAPLES	PRIMARY PROGRAMS - COPY PAPER AND CARD STOCK	TN21063 - 76446	\$	748.05	10011276 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/06/24	STAPLES	OPERATION AND MAINTENANCE - COPY PAPER	TN21065 - 76453	\$	291.40	10011270 - 541000	DISTRICT - MAINTENANCE	GENERAL FUND
05/06/24	STAPLES	PRIMARY PROGRAMS - GLUE STICKS	TN21050 - 76382	\$	12.56	10023402 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/00/24	STAPLES	PUPIL SERVICE ACTIVITIES - OFFICE DESK CHAIR	TN20975 - 75954	\$	106.99	10027190 - 541000	BEAUFORT HIGH	GENERAL FUND
05/02/24	STAPLES	HIGH SCHOOL PROGRAMS - PAPER	TN20975 - 75959	\$	64.12	10011490 - 541000 - 91000	BEAUFORT HIGH	GENERAL FUND
05/02/24	STAPLES	SCHOOL ADMINISTRATION - CALENDAR FOR OFFICE	TN20979 - 75969	\$	24.14	10023379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/02/24	STAPLES	PRIMARY PROGRAMS - CARDSTOCK	TN20979 - 75972	\$	8.58	10023373 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/02/24	STAPLES	SPEECH HANDICAPPED - CLOCKS	TN20979 - 75972 TN20988 - 76022	\$	21.34	10011279 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/02/24	SIAFLES	SFEEGITIANDICAFFED - GLOCKS	11120300 - 70022	φ	21.34	10012037 - 341000	MOSSI OAKS ELEMENTANI	LOCAL GRANT &
05/02/24	CTADI FC	ELEMENTADY PROCRAMS COLENCE TEACHER TOOL VIT CRANT	TN20004 76020	•	100.00	00711201 E41000 00001	I ADVICICI AND MIDDLE	CONTRIBUTION
05/02/24 05/02/24	STAPLES STAPLES	ELEMENTARY PROGRAMS - SCIENCE TEACHER TOOLKIT GRANT FISCAL SERVICES - COPY PAPER, CARDS, INK	TN20994 - 76039 TN20981 - 75987	\$	108.93 145.41	82711381 - 541000 - 90001 10025201 - 544500	LADY'S ISLAND MIDDLE DISTRICT OFFICE	GENERAL FUND
00/02/24	OTAPLES	I IOOAL SERVICES - COF I FAFER, CARDS, INK	11120301 - /330/	Ψ	145.41	10020201 - 044000	DISTRICT OFFICE	OLIVERAL FUND
05/09/24	STAPLES	KINDERGARTEN PROGRAMS - CONES	TN21136 - 76672	\$	47.28	20111117 - 541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
03/03/24	SIAFLES	MINDERGANTEN PROGRAMO - COINES	111/21130 - 700/2	1 3	47.28	20111117 - 341000	THE EARLY CHILDHOOD CENTER	SFECIAL REVENUE - FEDERAL
05/09/24	STAPLES	FACILITIES ACQUISITION AND CONSTRUCTION - COMPUTER MONITORS	TN21138 - 76677	4	423.70	51325301 - 544500 - 51000	DISTRICT OFFICE	CAPITAL FUND
05/09/24	STAPLES	ELEMENTARY PROGRAMS - TOTES		\$	99.98	10011388 - 541000	HE MCCRACKEN	GENERAL FUND
05/09/24	STAPLES	ELEMENTART PROGRAMS - TOTES	TN21149 - 76718	Ф	99.96	10011388 - 941000	ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/09/24	STAPLES	ELEMENTARY PROGRAMS - FILE CABINET, FOLDERS, DRY ERASE BOARD	TN21150 - 76720	4	359.02	10011383 - 541000	ACADEMY	GENERAL FUND
03/03/24	STAFLES	ELEPIENTANT PROGRAPIS - FILE CABINET, POLDERS, DRT ERASE BOARD	1N21130 - 70720	φ	339.02	10011383 - 341000	ROBERT SMALLS LEADERSHIP	GENERAL FOND
05/09/24	STAPLES	ELEMENTARY PROGRAMS - PAPER, MARKERS, STAPLES, ETC	TN21150 - 76722	\$	2,333.53	10011383 - 541000	ACADEMY	GENERAL FUND
05/09/24	STAPLES	ELEMENTART PROGRAMS - PAPER, MARKERS, STAPLES, ETC	INZ1130 - 76722	Ф	2,333.33	10011383 - 941000	ACADEMI	GENERAL FUND
05/09/24	STAPLES	PRIMARY PROGRAMS - COPY PAPER	TN21162 76774	4	1,009.00	20111237 - 541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/09/24	STAPLES	ELEMENTARY PROGRAMS - SHARPIES	TN21162 - 76774 TN21163 - 76780	\$	24.44	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	1			\$	29.94			GENERAL FUND
05/10/24	STAPLES	GUIDANCE SERVICES - FILE FOLDERS	TN21176 - 76830	\$		10021298 - 541000	BLUFFTON HIGH	
05/10/24 05/10/24	STAPLES STAPLES	PRIMARY PROGRAMS - BATTERIES HIGH SCHOOL PROGRAMS - FOLDERS	TN21179 - 76840 TN21182 - 76852	\$	22.46 278.74	10011239 - 541000	ST. HELENA ELEMENTARY WHALE BRANCH EC HIGH	GENERAL FUND GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	INZ110Z - 7000Z	Ф	2/0./4	10011494 - 541000 - 12800	ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/40/04	CTARLEC		TN04400 70054	\$	(4.00)	10011000 541000		CENEDAL FUND
05/10/24	STAPLES	74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN21183 - 76854	\$	(1.06)	10011383 - 541000	ACADEMY ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/40/04	CTARLEC		TN04400 700FF	\$	(4.00)	10011000 541000		OFNEDAL FUND
05/10/24	STAPLES	74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN21183 - 76855	Ф	(1.06)	10011383 - 541000	ACADEMY ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/40/04	CTARLEC		TN04400 70050		(4.00)	10011000 541000		OFNEDAL FUND
05/10/24	STAPLES	74322, 74373	TN21183 - 76856	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
05/10/04	CTARLEC	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN04400 70057	\$	(4.00)	10011000 541000	ROBERT SMALLS LEADERSHIP	OFNEDAL FUND
05/10/24	STAPLES	74322, 74373	TN21183 - 76857	Þ	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
05/40/04	0748150	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	Thio4400 70050	_	(4.00)	10011000 511000	ROBERT SMALLS LEADERSHIP	OFNEDAL FUND
05/10/24	STAPLES	74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN21183 - 76858	\$	(1.06)	10011383 - 541000	ACADEMY ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/40/04	CTARLEC	74322, 74373	TN04400 70050	\$	(4.00)	10011000 541000		OFNEDAL FUND
05/10/24	STAPLES	,,	TN21183 - 76859	Þ	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
05/40/04	CTARLEC	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN04400 70000	\$	(4.00)	10011000 541000	ROBERT SMALLS LEADERSHIP	CENERAL FUND
05/10/24	STAPLES	74322, 74373	TN21183 - 76860	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
05/40/04	CTARLEC	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN04400 70004		(4.00)	10011000 541000	ROBERT SMALLS LEADERSHIP	OFNEDAL FUND
05/10/24	STAPLES	74322, 74373	TN21183 - 76861	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
05/40/04	0748150	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	Thio4400 70000	_	(4.00)	10011000 511000	ROBERT SMALLS LEADERSHIP	OFNEDAL FUND
05/10/24	STAPLES	74322, 74373	TN21183 - 76862	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
05/40/04	CTARLEC	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN04460 70000	_	(4.0-)	10011000 511000	ROBERT SMALLS LEADERSHIP	OENEDAL EUND
05/10/24	STAPLES	74322, 74373	TN21183 - 76863	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
05/46/5	OTABLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	Thio4465			10011005	ROBERT SMALLS LEADERSHIP	OFNEDAL FUNC
05/10/24	STAPLES	74322, 74373	TN21183 - 76864	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,		1.			ROBERT SMALLS LEADERSHIP	
05/10/24	STAPLES	74322, 74373	TN21183 - 76865	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373		Ι.	(1.06)		ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
05/10/24	STAPLES		TN21183 - 76866			10011383 - 541000		

	I		1				T	T
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/10/24	STAPLES	74322, 74373	TN21183 - 76867	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/10/24	STAPLES	74322, 74373	TN21183 - 76869	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
05/40/04	0740150	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN04400 70070		(4.00)	10011000 511000	ROBERT SMALLS LEADERSHIP	OFNIEDAL FUND
05/10/24	STAPLES	74322, 74373	TN21183 - 76870	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
05/40/04	0740150	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN04400 70070		(4.00)	10011000 511000	ROBERT SMALLS LEADERSHIP	OFNEDAL FUND
05/10/24	STAPLES	74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN21183 - 76872	\$	(1.06)	10011383 - 541000	ACADEMY ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/40/04	CTADLEC	74322, 74373	TN04400 70070	\$	(4.00)	10011000 541000	ACADEMY	OFNEDAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN21183 - 76873	\$	(1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/40/04	STAPLES		TNI04400 70074	\$	(1.06)	10011000 541000	ACADEMY	OFNEDAL FUND
05/10/24	STAPLES	74322, 74373 ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN21183 - 76874	Ф	(1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/10/24	STAPLES	74322, 74373	TN21183 - 76875	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	IN21103 - 70075	Ф	(1.06)	10011383 - 941000	ROBERT SMALLS LEADERSHIP	GENERAL FOND
05/10/24	STAPLES	74322, 74373	TN21183 - 76876	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	IN21103 - 70070	Ф	(1.06)	10011383 - 941000	ROBERT SMALLS LEADERSHIP	GENERAL FOND
05/10/24	STAPLES	74322, 74373	TN01100 76077	¢	(1.06)	10011292 541000	ACADEMY	GENERAL ELIND
05/10/24	STAPLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	TN21183 - 76877	Ф	(1.06)	10011383 - 541000	ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/10/24	STAPLES	74322, 74373	TN21183 - 76878	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
03/10/24	JIAI LES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11421103-70070	Ψ	(1.00)	10011303 - 541000	ROBERT SMALLS LEADERSHIP	OLINEITAET OND
05/10/24	STAPLES	74322,74373	TN21183 - 76879	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
03/10/24	STAFLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	IN21103 - 70079	φ	(1.00)	10011363 - 541000	ROBERT SMALLS LEADERSHIP	GENERAL FOND
05/10/24	STAPLES	74322, 74373	TN21183 - 76880	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
03/10/24	STALLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11121103-70000	Ψ	(1.00)	10011303 - 541000	ROBERT SMALLS LEADERSHIP	OLINEITAE I OND
05/10/24	STAPLES	74322, 74373	TN21183 - 76881	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
03/10/24	JIAI LLS	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11421103-70001	Ψ	(1.00)	10011303 - 541000	ROBERT SMALLS LEADERSHIP	OLINEITAE I OND
05/10/24	STAPLES	74322,74373	TN21183 - 76882	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
03/10/24	STAFLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	1N21103 - 70002	φ	(1.00)	10011363 - 541000	ROBERT SMALLS LEADERSHIP	GENERAL FOND
05/10/24	STAPLES	74322.74373	TN21183 - 76883	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
03/10/24	STALLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11121103 - 70003	Ψ	(1.00)	10011303 - 541000	ROBERT SMALLS LEADERSHIP	OLIVEITAL I OND
05/10/24	STAPLES	74322, 74373	TN21183 - 76884	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
03/10/24	STALLES	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11121103 - 70004	Ψ	(1.00)	10011303 - 541000	ROBERT SMALLS LEADERSHIP	OLIVEITAL I OND
05/10/24	STAPLES	74322.74373	TN21183 - 76885	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
00/10/24	OTAL EEG	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11421100 70000	Ψ	(1.00)	10011000 041000	ROBERT SMALLS LEADERSHIP	CENTERVETOND
05/10/24	STAPLES	74322.74373	TN21183 - 76886	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
00/10/21	07.11.22.0	ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,	11121100 70000	Ť	(1.00)	10011000 011000	ROBERT SMALLS LEADERSHIP	OLIVEI WILL ON B
05/10/24	STAPLES	74322, 74373	TN21183 - 76887	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,		-	(/		ROBERT SMALLS LEADERSHIP	
05/10/24	STAPLES	74322.74373	TN21183 - 76888	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,		Ť	(=:00)		ROBERT SMALLS LEADERSHIP	
05/10/24	STAPLES	74322.74373	TN21183 - 76889	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,			, ,		ROBERT SMALLS LEADERSHIP	
05/10/24	STAPLES	74322, 74373	TN21183 - 76890	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,			, ,		ROBERT SMALLS LEADERSHIP	
05/10/24	STAPLES	74322, 74373	TN21183 - 76891	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,			, ,		ROBERT SMALLS LEADERSHIP	
05/10/24	STAPLES	74322,74373	TN21183 - 76892	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/10/24	STAPLES	74322,74373	TN21183 - 76893	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/10/24	STAPLES	74322,74373	TN21183 - 76894	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - NOTEBOOKS - ORIG TXN# 74326,					ROBERT SMALLS LEADERSHIP	
05/10/24	STAPLES	74322, 74373	TN21183 - 76895	\$	(1.06)	10011383 - 541000	ACADEMY	GENERAL FUND
05/10/24	STAPLES	LITERACY AND MEDIA SERVICES - JOURNALS, PAPER, INK, ETC	TN21186 - 76907	\$	771.51	10022234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/10/24	STAPLES	SCHOOL ADMINISTRATION - MINI CUTTER FOR OFFICE	TN21188 - 76920	\$	19.77	10023379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/10/24	STAPLES	LITERACY AND MEDIA SERVICES - DUCT TAPE	TN21189 - 76924	\$	135.16	10022280 - 541000	BEAUFORT MIDDLE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	STAPLES	STUDENT ACTIVITY - FIELD DAY - WRISTBANDS	TN21193 - 76928	\$	46.72	70875300 - 566000	HHI MIDDLE	SCHOOL GENERATED FUND
		HIGH SCHOOL PROGRAMS - LABEL PROTECTORS, ENVELOPES,		İ				
05/10/24	STAPLES	PAPERCLIPS	TN21195 - 76932	\$	150.79	10011497 - 541000 - 12600	MAY RIVER HIGH	GENERAL FUND
	STAPLES	FOOD SERVICES - ETHERNET NETWORK CABLE, STRONG MAGNETS	TN21197 - 76945	\$	104.11	60025601 - 541000	DISTRICT OFFICE	FOOD SERVICE FUND

05/10/24	STAPLES	SCHOOL ADMINISTRATION - ADMNISTRATION - PADLOCKS	TN21198 - 76949	\$	23.32	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/10/24	STAPLES	SCHOOL ADMINISTRATION - POSTER PAPER	TN21200 - 76952	\$	75.33	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/10/24	STAPLES	SCHOOL ADMINISTRATION - STORAGE BINS	TN21201 - 76954	\$	227.18	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/10/24	STAPLES	SUPERVISION OF SPECIAL PROGRAM - INK TONER FOR OFFICE	TN21202 - 76956	\$	397.92	10022301 - 544500	DISTRICT OFFICE	GENERAL FUND
		FOOD SERVICES - TAB DIVIDERS, MAGNETIC CLIPS, PORT TO DISPLAY		1				
05/06/24	STAPLES	CABLE	TN21058 - 76423	\$	69.40	60025601 - 541000	DISTRICT OFFICE	FOOD SERVICE FUND
				·				
05/13/24	STAPLES	IMPROVEMENT OF INSTRUCTION SERVICES - DIVIDERS, PENS, CLIPS	TN21207 - 76975	\$	308.70	10022401 - 541000	DISTRICT OFFICE	GENERAL FUND
				T.				
05/13/24	STAPLES	KINDERGARTEN PROGRAMS - PLASTIC BUTTONS	TN21209 - 76997	\$	249.74	20111117 - 541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/13/24	STAPLES	KINDERGARTEN PROGRAMS - TRAFFIC CONES	TN21209 - 76998	\$	372.27	20111117 - 541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
05/13/24	STAPLES	PRIMARY PROGRAMS - BINDERS	TN21213 - 77006	\$	41.54	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	PRIMARY PROGRAMS - BINDERS	TN21213 - 77008	\$	37.41	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	PRIMARY PROGRAMS - KLEENEX, WIPES, CRAYONS, ETC	TN21213 - 77010	\$	1,264.60	10011240 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - MAGNETS	TN21220 - 77030	\$	25.24	10011388 - 541000 - 12600	HE MCCRACKEN	GENERAL FUND
		LITERACY AND MEDIA SERVICES - CRAYON SHARPENER, GLUE STICKS,					ROBERT SMALLS LEADERSHIP	
05/13/24	STAPLES	PAPER, ETC	TN21221 - 77034	\$	378.65	10022283 - 541000	ACADEMY	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
05/13/24	STAPLES	ELEMENTARY PROGRAMS - COPY PAPER	TN21221 - 77035	\$	669.82	10011383 - 541000	ACADEMY	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
05/13/24	STAPLES	GUIDANCE SERVICES - STORAGE CART, BROCHURE HOLDER, PENS, ETC	TN21221 - 77038	\$	479.89	10021283 - 541000	ACADEMY	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
05/13/24	STAPLES	ELEMENTARY PROGRAMS - PAPER, PRESENTATION COVERS, FILE, ETC	TN21221 - 77039	\$	109.79	21811383 - 541000 - 91113	ACADEMY	SPECIAL REVENUE - FEDERAL
05/13/24	STAPLES	ELEMENTARY PROGRAMS - SCREEN WIPES	TN21227 - 77064	\$	159.23	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/08/24	STAPLES	STAFF SERVICES - MOUSE PADS	TN21107 - 76553	\$	7.85	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/08/24	STAPLES	PRIMARY PROGRAMS - MARKERS	TN21112 - 76559	\$	67.05	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/02/24	STAPLES	FISCAL SERVICES - COPY PAPER, CARDS, INK	TN20981 - 75987	\$	190.76	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
		FISCAL SERVICES - PRIVACY FILTERS, CLOROX WIPES, ELECTRONIC DUST						
05/13/24	STAPLES	REMOVERS	TN21229 - 77074	\$	199.09	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - COPY PAPER	TN21230 - 77081	\$	33.49	10011374 - 541000 - 90004	MC RILEY ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	GUIDANCE SERVICES - CERTIFICATE PAPER	TN21232 - 77089	\$	35.89	10021297 - 541000	MAY RIVER HIGH	GENERAL FUND
05/13/24	STAPLES	SCHOOL ADMINISTRATION - CARD STOCK	TN21233 - 77097	\$	72.85	10023396 - 541000	HHI HIGH	GENERAL FUND
								LOCAL GRANT &
05/13/24	STAPLES	PRIMARY PROGRAMS - ART - CONSTRUCTION PAPER, COLOR PENCILS, ETC	TN21234 - 77100	\$	704.56	85011237 - 541000	MOSSY OAKS ELEMENTARY	CONTRIBUTION
								LOCAL GRANT &
05/13/24	STAPLES	PRIMARY PROGRAMS - ART SURGE SUPPRESSOR	TN21234 - 77102	\$	23.15	85011237 - 541000	MOSSY OAKS ELEMENTARY	CONTRIBUTION
								LOCAL GRANT &
05/13/24	STAPLES	PRIMARY PROGRAMS - ART - RULERS, STICKERS	TN21234 - 77103	\$	60.66	85011237 - 541000	MOSSY OAKS ELEMENTARY	CONTRIBUTION
05/13/24	STAPLES	ATTENDANCE AND SOCIAL WORK - FINGERTIP MOISTENER	TN21235 - 77106	\$	15.15	10021163 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/13/24	STAPLES	PRIMARY PROGRAMS - EXPO MARKERS	TN21235 - 77109	\$	440.73	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/13/24	STAPLES	SCHOOL ADMINISTRATION - FILLER PAPER FOR TESTING	TN21236 - 77114	\$	166.49	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - EASEL PADS	TN21237 - 77120	\$	71.09	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - COLORED PENCILS, MARKERS, ETC	TN21237 - 77121	\$	347.86	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/13/24	STAPLES	SCHOOL ADMINISTRATION - PADS, PENS, FOLDERS, ETC	TN21237 - 77123	\$	67.53	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
		SUPERVISION OF SPECIAL PROGRAM - BLACK STANDARD YIELD INK TONER						
05/13/24	STAPLES	FOR OFFICE	TN21238 - 77129	\$	545.46	10022301 - 544500	DISTRICT OFFICE	GENERAL FUND
05/10/24	STAPLES	PRIMARY PROGRAMS - BATTERIES, TONER, COPY PAPER, ETC	TN21179 - 76843	\$	1,878.97	10011239 - 541000	ST. HELENA ELEMENTARY	GENERAL FUND
05/10/24	STAPLES	PRIMARY PROGRAMS - BATTERIES, TONER, COPY PAPER, ETC	TN21179 - 76843	\$	357.98	10011239 - 544500	ST. HELENA ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - COPY PAPER	TN21230 - 77081	\$	33.49	10011374 - 541000 - 90005	MC RILEY ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	EARLY CHILDHOOD PROGRAMS - COPY PAPER	TN21230 - 77081	\$	66.98	10013974 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	SCHOOL ADMINISTRATION - COPY PAPER	TN21230 - 77081	\$	66.99	10023374 - 541000	MC RILEY ELEMENTARY	GENERAL FUND
05/13/24	STAPLES	ELEMENTARY PROGRAMS - HOT GLUE STICKS	TN21220 - 77029	\$	45.98	10011388 - 541000	HE MCCRACKEN	GENERAL FUND
05/13/24	STAPLES	LEARNING DISABILITIES - STEP STOOL	TN21222 - 77043	\$	51.46	10012790 - 541000	BEAUFORT HIGH	GENERAL FUND
05/13/24	STAPLES	LEARNING DISABILITIES - EASEL PADS, TONER CARTRIDGES, ETC	TN21222 - 77041	\$	3,169.87	10012790 - 541000	BEAUFORT HIGH	GENERAL FUND
05/10/24	STAPLES	FOOD SERVICES - ETHERNET NETWORK CABLE, STRONG MAGNETS	TN21197 - 76945	\$	39.93	60025601 - 544500	DISTRICT OFFICE	FOOD SERVICE FUND
	1						1	
05/16/24	STAPLES	OPERATION AND MAINTENANCE - EASELS FOR THE OPERATIONS DEPT	TN21298 - 77329	\$	66.02	10025401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/16/24	STAPLES	PRIMARY PROGRAMS - CERTIFICATE PAPER AND LOCKING CABINET	TN21299 - 77330	\$	134.22	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/16/24	STAPLES	HIGH SCHOOL PROGRAMS - FOLDERS	TN21300 - 77331	\$	26.00	10011494 - 541000 - 12800	WHALE BRANCH EC HIGH	GENERAL FUND

05/16/24 STAPI 05/16/24 STAPI 05/16/24 STAPI 05/16/24 STAPI 05/16/24 STAPI 05/16/24 STAPI 05/16/24 STAPI 05/16/24 STAPI 05/06/24 STAPI 05/06/24 STAPI 05/06/24 STAPI 05/06/24 STAPI 05/06/24 STAPI 05/06/24 STAPI 05/17/24 STAPI	TAPLES TAPLES	ELEMENTARY PROGRAMS - CARDSTOCK, CALCULATOR, LABELS, HDMI CORDS, ETC ELEMENTARY PROGRAMS - WIRED MICE AND 3 HOLE PUNCH GUIDANCE SERVICES - SELF - INKING STAMPS ELEMENTARY PROGRAMS - BINDING SPINE LEARNING DISABILITIES - GLOBE STUDENT ACTIVITY - FIELD DAY - WRISTBANDS SCHOOL ADMINISTRATION - CORNER SHELF ELEMENTARY PROGRAMS - POSTER BOARDS STAFF SERVICES - SHEET PROTECTORS, MOUSE PADS, VELCRO, WEBCAM STAFF SERVICES - SHEET PROTECTORS, MOUSE PADS, VELCRO, WEBCAM GIFTED AND TALENTED ACADEMIC - SCIENCE - PAPER, DIVIDERS IMPROVEMENT OF INSTRUCTION - SCIENCE - PAPER, DIVIDERS IMPROVEMENT OF INSTRUCTION - SCIENCE - PAPER, DIVIDERS ELEMENTARY PROGRAMS - MARKERS, COLORED PENCILS, CARDSTOCK, COLORED PAPER, ETC LEARNING DISABILITIES - WHITEBOARD ERASERS, BORDER PRIMARY PROGRAMS - PAPER, BOXES GUIDANCE SERVICES - CREDIT - CHAIR - ORIG TXN# 20855 - 75013 ELEMENTARY PROGRAMS - DRAWING PAPER	TN21301 - 77334 TN21302 - 77335 TN21302 - 77337 TN21302 - 77338 TN21303 - 77340 TN21310 - 77363 TN21317 - 77395 TN21317 - 77397 TN21037 - 76234 TN21030 - 76200 TN21030 - 76200 TN21030 - 76200 TN21030 - 76200 TN21333 - 77451 TN21337 - 77458 TN21340 - 77468 TN21340 - 77465 TN21340 - 77465 TN21340 - 77465	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	207.85 70.60 29.75 71.12 24.52 81.04 233.21 65.53 6.67 59.72 22.92 23.46 672.43 54.45 486.41	10011388 - 541000 10011383 - 544500 10021283 - 541000 21811383 - 541000 - 91113 10012790 - 541000 70875300 - 566000 10023389 - 541000 10011389 - 541000 10026401 - 544500 1002401 - 544500 10022101 - 544500 - 12600 10022101 - 544500 - 12600 10011388 - 541000 - 12500 10011388 - 541000 - 12500 10011384 - 541000	HE MCCRACKEN ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH HHI MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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05/17/24 STAPI 05/17/24 STAPI 05/17/24 STAPI 05/17/24 STAPI 05/17/24 STAPI 05/17/24 STAPI 05/17/24 STAPI 05/17/24 STAPI	TAPLES TAPLES TAPLES TAPLES TAPLES TAPLES TAPLES	IMPROVEMENT OF INSTRUCTION - SCIENCE - PAPER, DIVIDERS ELEMENTARY PROGRAMS - MARKERS, COLORED PENCILS, CARDSTOCK, COLORED PAPER, ETC LEARNING DISABILITIES - WHITEBOARD ERASERS, BORDER PRIMARY PROGRAMS - PAPER, BOXES GUIDANCE SERVICES - CREDIT - CHAIR - ORIG TXN# 20855 - 75013	TN21030 - 76200 TN21333 - 77451 TN21335 - 77453 TN21337 - 77458 TN21340 - 77465	\$ \$ \$ \$	53.46 672.43 54.45	10022101 - 544500 - 12600 10011388 - 541000 - 12500 10012790 - 541000	DISTRICT OFFICE HE MCCRACKEN BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND
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05/17/24 STAPI 05/17/24 STAPI 05/17/24 STAPI 05/17/24 STAPI 05/17/24 STAPI 05/17/24 STAPI	TAPLES TAPLES TAPLES	PRIMARY PROGRAMS - PAPER, BOXES GUIDANCE SERVICES - CREDIT - CHAIR - ORIG TXN# 20855 - 75013	TN21337 - 77458 TN21340 - 77465	\$				
05/17/24 STAPI 05/17/24 STAPI 05/17/24 STAPI 05/17/24 STAPI	TAPLES TAPLES	GUIDANCE SERVICES - CREDIT - CHAIR - ORIG TXN# 20855 - 75013	TN21340 - 77465					
05/17/24 STAPI 05/17/24 STAPI 05/17/24 STAPI	TAPLES				(213.99)	10021280 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/17/24 STAPI 05/17/24 STAPI		ELECTION WITHOUT BUILDING BUIL		\$	24.36	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/17/24 STAP	TAPLES			1	21.00	10011000 011000	SERIOR OTT THIS SEE	OEMERNET SIND
05/17/24 STAP		PRIMARY PROGRAMS - CRAYONS, COLORED PENCILS & SKETCH BOOKS	TN21343 - 77503	\$	43.91	10011274 - 541000 - 91100	MC RILEY ELEMENTARY	GENERAL FUND
	TAPLES	PRIMARY PROGRAMS - PENS	TN21347 - 77525	\$	53.82	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	TAPLES	SCHOOL ADMINISTRATION - BULLETIN BOARD PAPER	TN21349 - 77532	\$	108.69	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
	TAPLES	SCHOOL ADMINISTRATION - BULLETIN BOARD PAPER	TN21349 - 77533	\$	108.69	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
	TAPLES	SCHOOL ADMINISTRATION - BULLETIN BOARD PAPER	TN21349 - 77534	\$	108.69	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
	TAPLES	SCHOOL ADMINISTRATION - BULLETIN BOARD PAPER	TN21349 - 77535	\$	108.69	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
	TAPLES	SCHOOL ADMINISTRATION - BULLETIN BOARD PAPER	TN21349 - 77536	\$	108.69	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
	TAPLES	ELEMENTARY PROGRAMS - STAPLER	TN21349 - 77537	\$	31.49	10011389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
	TAPLES	SCHOOL ADMINISTRATION - BULLETIN BOARD PAPER	TN21349 - 77538	\$	108.69	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
05/16/24 STAP	TAPLES	HEALTH SERVICES - WIRED MOUSE AND 3 HOLE PUNCH	TN21302 - 77335	\$	18.07	10021383 - 541000	ACADEMY	GENERAL FUND
05/20/24 STAPI	TAPLES	INST PROGR BEYOND REG SCH DAY - SISA CAMP SUPPLIES - CLAY	TN21355 - 77564	\$	69.34	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/20/24 STAPI	TAPLES	GIFTED AND TALENTED ACADEMIC - PENS, NOTEBOOKS, HIGHLIGHTERS	TN21355 - 77565	\$	116.70	10014101 - 541000	DISTRICT OFFICE	GENERAL FUND
05/20/24 STAP	TAPLES	LIMITED ENGLISH PROFICIENCY - MLP - BINDERS, CLIPS, STAPLES, ETC	TN21355 - 77571	\$	366.11	10016201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/20/24 STAPI	TAPLES	HIGH SCHOOL PROGRAMS - PAPER	TN21356 - 77585	\$	388.46	10011492 - 541000	BATTERY CREEK HIGH	GENERAL FUND
05/20/24 STAPI	TAPLES	ELEMENTARY PROGRAMS - BATTERIES, TISSUE, AND HIGHLIGHTERS	TN21362 - 77596	\$	1,003.52	10011385 - 541000 - 90005	WHALE BRANCH MIDDLE	GENERAL FUND
05/20/24 STAPI	TAPLES	PRIMARY PROGRAMS - JOURNALS, BINDER CLIPS, PAPER, ETC	TN21367 - 77610	\$	3,267.25	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
		HIGH SCHOOL PROGRAMS - FILE FOLDERS, INVISIBLE TAPE,						
	TAPLES	CONSTRUCTION PAPER, ETC	TN21368 - 77615	\$	374.62	10011494 - 541000 - 94000	WHALE BRANCH EC HIGH	GENERAL FUND
05/20/24 STAP	TAPLES	GUIDANCE SERVICES - FILE FOLDERS	TN21369 - 77619	\$	177.32	10021288 - 541000	HE MCCRACKEN	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
05/20/24 STAP	TAPLES	LITERACY AND MEDIA SERVICES - CRAYON SHARPENER	TN21370 - 77620	\$	45.97	10022283 - 541000	ACADEMY	GENERAL FUND
05/20/24 STAP	TAPLES	ELEMENTARY PROGRAMS - STICKY NOTES, PENCILS, PAPER, ETC	TN21372 - 77625	\$	1,784.51	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
		SCHOOL ADMINISTRATION - PENS, MARKERS, CARDSTOCK ETC FOR		1.				
	TAPLES	OFFICE	TN21375 - 77635	\$	254.38	10023379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/20/24 STAP	TAPLES	GUIDANCE SERVICES - ENVELOPES	TN21380 - 77685	\$	17.62	10021287 - 541000	HHI MIDDLE	GENERAL FUND
		GUIDANCE SERVICES - PENS, GLUE STICKS, COLOR PAPER, MARKERS AND		1.			l	
05/20/24 STAPI	TAPLES	ETC	TN21380 - 77687	\$	454.33	10021287 - 541000	HHI MIDDLE	GENERAL FUND
05/20/24 STAPI	TAPLES	ATTENDANCE AND SOCIAL WORK - DISINFECTING WIPES & TISSUES	TN21380 - 77688	1.	130.73	10021187 - 541000	HHI MIDDLE	GENERAL FUND

Decomposition Decompositio	05/20/24	STAPLES	SCHOOL ADMINISTRATION - SCISSORS, CLIPBOARDS AND PENS	TN21380 - 77689	\$	93.63	10023387 - 541000	HHI MIDDLE	GENERAL FUND
PARTIES PRINCES AND STOCK CONTROL FROM PART, PRINCE, PARTIES TO 1986, 7799 TO 1986, 77					Φ				
SPACES PROCESS PROCESS PROCESS PROCESS PROCESS PROCESS PROCESS	03/20/24	STAFLES		11121360 - 77030	φ	70.09	10023367 - 341000	THITMIDDLE	GENERAL FOND
	05/20/24	STADI ES		TN21380 - 77601	4	3 301 07	10011387 - 5/1000	HHI MIDDI E	GENERAL FUND
SAPALES AMERICAN SAPALES AMERICAN SAPALES SA	03/20/24	JIAI EEJ		11421300 - 77031	Ψ	3,301.07	10011307 - 341000	THITTIBBLE	GENERALI GIVD
STATUTE STAT	05/20/24	STAPLES		TN21380 - 77692	\$	352.02	10023387 - 5/11000	HHI MIDDI E	GENERAL FUND
CAPACIDAD CAPA					\$				
STAPLES SCHOOL ADMINISTRATION, PRESS, CRISES, FTC TOTALS, 777700 \$ 70,000.000.0000.0000.0000.0000.0000.000									
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STATES STUDENT STRING CLUB FORCES THE STATE TH									PUPIL ACTIVITY/STUDENT &
STAPLES	05/20/24	STAPLES	STUDENT ACTIVITY - SENIOR CLUB - ENVELOPES	TN21383 - 77706	\$	2/9 10	70963805 - 566000	HHI HIGH	SCHOOL GENERATED FUND
STAPLES RIPMANY PROGRAMS - COMPRIGNS - MARCES TOTAL STATES S. 1.001 1327 - 541000 MOSSY CARE ELEMENTARY GENERAL FIND					\$				
STAPLES					\$			1	
SPECIAL STAPLES					\$				
	00,20,2	577 EEG	THE WALL THOUSENED COLLING COL	11122000 77720	Ť	00.20	10011207 011000	THOUGH OF MICE ELECTRICATION	OLIVET ON B
	05/20/24	STAPLES	PRIMARY PROGRAMS - DRY FRASE BOARDS, PENCIL SHARPENERS, ETC.	TN21385 - 77724	\$	892 68	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
					\$			1	
STAPLES								1	
STAPLES					_				
STAPLES STUDENT ACTIVITY - INDEX CARDS, REACH SUPPLIES Th/21887 - 777777 \$ 3.45 70785300 - 566000 PRITCHARDULE ELEMENTARY POPEL ACTIVITY - INDEX CARDS, REACH SUPPLIES Th/21887 - 777777 \$ 3.45 70785300 - 566000 BLUFFTON MIDDLE GENERAL FUND PARTICHARDULE ELEMENTARY SCHOOL GENERAL FUND PARTICHARDULE ELEMENTARY SCHOOL GENERAL FUND PARTICHARDULE ELEMENTARY SCHOOL GENERAL FUND PARTICHARDULE ELEMENTARY SCHOOL GENERAL FUND PARTICHARDULE ELEMENTARY SCHOOL GENERAL FUND PARTICHARDULE ELEMENTARY STAPLES SCHOOL ADMINISTRATION - I-PROCEED TH/21888 - 77747 S 1.14 10025389 - 541000 BLUFFTON MIDDLE GENERAL FUND PARTICHARDULE ELEMENTARY REGRAMS - MARKERS, CLUE STOCKS, TEC TH/21888 - 77747 S 1.14 10025389 - 541000 BLUFFTON MIDDLE GENERAL FUND PARTICHARDULE ELEMENTARY REGRAMS - MARKERS, CLUE STOCKS, TEC TH/21889 - 77747 S 1.14 TH/21899 - 541000 BLUFFTON MIDDLE GENERAL FUND PARTICHARDULE ELEMENTARY REGRAMS - MARKERS, CLUE STOCKS, TEC TH/21898 - 77748 S 1.14 TH/21899 - 541000 BLUFFTON MIDDLE GENERAL FUND PARTICHARDULE ELEMENTARY REGRAMS - MARKERS, CLUE STOCKS, TEC TH/21899 - 77729 S 30.51 TH/21899 - 77729 S 1.14 TH/21899 - 77729 S 1.14 TH/21899 - 77729 TH/2									
05/20/24 STAPLES STUDENT ACTIVITY - INDEX CARDS, REACH SUPPLIES TH2387 - 777737 \$ 3.45 70785300 - 589000 PRITCHARDVILLE ELEMENTARY SCHOOL GENERAL PLAND	03/20/24	JIAI EEJ	ELEMENTARY PROGRAMS - COLORED COLLY ALER	11421300-77733	Ψ	105.45	10011303-341000	THITSCHOOL TON CHEATIVE AND	GENERALI OND
STUDEN ACTIVITY: NOBCOCARDS, REACH SUPPLES TN21387-777737 \$ 3.45 70785300-589000 PRITCHARDVILLE ELEMENTARY SCHOOL CEREBRE, ETC TN21388-777744 \$ 152.59 10011389-541000 BLUFFTON MIDDLE GENERAL FLAND 05/20/24 STAPLES SCHOOL ADMINISTRATION: CHAIR TN21388-777744 \$ 152.59 10023899-541000 BLUFFTON MIDDLE GENERAL FLAND 05/20/24 STAPLES SCHOOL ADMINISTRATION: CHAIR TN21388-777747 \$ 15.10 100223899-541000 BLUFFTON MIDDLE GENERAL FLAND 05/20/24 STAPLES SCHOOL ADMINISTRATION: FINGER FLADS TN21388-777747 \$ 15.10 100223899-541000 BLUFFTON MIDDLE GENERAL FLAND 05/20/24 STAPLES SCHOOL ADMINISTRATION: FINGER FLADS TN21388-777747 \$ 15.10 100223899-541000 BLUFFTON MIDDLE GENERAL FLAND 05/20/24 STAPLES ATTENDANCE AND SOCIAL WORK - PAPER AND LABELS TN21386-77720 \$ 155.29 10021163-541000 HINSCHOOL FOR CREATIVE ARTS GENERAL FLAND 05/20/24 STAPLES LIFEMACY AND MEDIA SERVICES - PAPER AND LABELS TN21386-77720 \$ 155.29 10022163-541000 HINSCHOOL FOR CREATIVE ARTS GENERAL FLAND 05/20/24 STAPLES LIFEMACY AND MEDIA SERVICES - PAPER AND LABELS TN21386-77720 \$ 150.23 10012780-545000 BEAUFORT HICH GENERAL FLAND 05/20/24 STAPLES LIFEMACY AND MEDIA SERVICES - PAPER AND LABELS TN21386-77720 \$ 150.39 10012780-545000 BEAUFORT HICH GENERAL FLAND 05/20/24 STAPLES LIFEMACY AND MEDIA SERVICES - PAPER AND LABELS TN21388-77902 \$ 150.93 10012780-545000 BEAUFORT HICH GENERAL FLAND 05/20/24 STAPLES STUDENT ACTIVITY - PAPER TN21388-77902 \$ 150.93 10012780-545000 BEAUFORT HICH SCHOOL CREATIVE ARTS GENERAL FLAND 05/20/24 STAPLES STUDENT ACTIVITY - PAPER TN21488-77902 \$ 334.91 2011254-541000 WHIAL EBRANCH ELEMENTARY SPECIAL REVENU									PUPIL ACTIVITY/STUDENT &
ELEMENTARY PROGRAMS - MARKERS, SCISSORS, CRAYONS, DRY 1721388 - 177742 \$ 155.96 1001389 - 541000 BLUFFTON MIDDLE GENERAL FUND 1721388 - 177744 \$ 192.59 1002389 - 541000 BLUFFTON MIDDLE GENERAL FUND 1721388 - 177744 \$ 192.59 1002389 - 541000 BLUFFTON MIDDLE GENERAL FUND 1721388 - 177744 \$ 192.59 1002389 - 541000 BLUFFTON MIDDLE GENERAL FUND 1721388 - 177744 \$ 192.59 1002389 - 541000 BLUFFTON MIDDLE GENERAL FUND 1721388 - 17774 \$ 192.59 1002389 - 541000 BLUFFTON MIDDLE GENERAL FUND 1721388 - 17729 1002389 - 141000 BLUFFTON MIDDLE GENERAL FUND 1721388 - 17729 1002389 - 141000 BLUFFTON MIDDLE GENERAL FUND 1721389 - 1721389 - 141000 HINSCHOLO FOR GENERAL FUND 1721389 - 1721389 - 1721389 - 141000 HINSCHOLO FOR GENERAL FUND 1721389 - 1	05/20/24	STADI ES	STUDENT ACTIVITY - INDEX CARDS REACH SUPPLIES	TN/21387 - 77737	4	3.45	70785300 - 566000	PRITCHARDVII I E EI EMENTARV	SCHOOL GENERATED FUND
05/20/24 STAPLES	03/20/24	STATELO		11421307 - 77737	Ψ	3.43	70703300 - 300000	THIOTANDVILLE ELLI-LENTANT	SCHOOL CENERALED FOND
SCAPING STAPLES SCHOOL ADMINISTRATION - FINER PADS 192389 - 541000 BLUFFTON MIDDLE GENERAL FUND G	05/20/24	STADI ES		TN121200 77742	¢	EE 06	10011200 541000	PLUEETON MIDDLE	CENERAL ELIND
SPZ0024 STAPLES					4			1	
05/20/24 STAPLES					-				
OS/207/24 STAPLES									
DESCRIZE ELEMENTARY PROGRAMS - STICKY NOTES, NOTEBOOKS, ETC TN21380-77690 \$ 341.43 10011377-541000 HI-HINIDDLE GENERAL FUND									
					т —				
D5/20/24 STAPLES STUDENT ACTIVITY - PAPER TN21383-77703 \$ 81.73 79965200-566000 HHI-HIGH SCHOOL GENERAL FUND									
STAPLES STUDENT ACTIVITY - PAPER TN21383-77793 \$ 81.73 79985200-5868000 HHI HIGH SCHOOL GENER, OB/23/24 STAPLES LIMITED ENGLISH PROFICIENCY - MLP - ENVELOPES TN21456-77962 \$ 16.46 10016201-541000 DISTRICT OFFICE GENERAL FUND	05/13/24	STAPLES	LEARNING DISABILITIES - EASEL PADS, TONER CARTRIDGES, ETC	IN21222 - 77041	Ф	100.36	10012790 - 544500	BEAUFORI HIGH	GENERAL FUND
SEPTION STAPLES STUDENT ACTIVITY - PAPER TN21383-777903 \$ 81.73 79965200 - 566000 HHI HIGH SCHOOL GENER, OF 173242 STAPLES LIMITED ENGLISH PROFICIENCY - MLP - ENVELOPES TN21456 - 77962 \$ 16.46 10016201 - 541000 DISTRICT OFFICE GENERAL FUND									DUDII ACTIVITY/STUDENT &
OF-23/24 STAPLES LIMITED ENGLISH PROFICIENCY - MLP - ENVELOPES TN.21458 - 77962 \$ 16.46 10016201 - 541000 DISTRICT OFFICE GENERAL FUND	05/20/24	STADI ES	CTUDENT ACTIVITY DADED	TN01000 77700	4	01.70	70005000 500000	HHI HICH	
STAPLES PRIMARY PROGRAMS - COPY PAPER TN21465 - 77979 \$ 334.91 20111254 - 541000 WHALE BRANCH ELEMENTARY SPECIAL REVENUE S					φ				
D5/23/24 STAPLES ELEMENTARY PROGRAMS - STICKY NOTES TN21468 - 77986 \$ 23.75 10011383 - 541000 ACADEMY GENERAL FUND	03/23/24	STAPLES	LIMITED ENGLISH PROFICIENCY - MLP - ENVELOPES	111/21456 - 77962	Ф	10.40	10016201 - 541000	DISTRICT OFFICE	GENERAL FOND
D5/23/24 STAPLES ELEMENTARY PROGRAMS - STICKY NOTES TN21468 - 77986 \$ 23.75 10011383 - 541000 ACADEMY GENERAL FUND	05/00/04	CTADLEC	DDIMARY DDOODAMC CODY DADED	TN04.405 77070		224.04	00444054 544000	WILLIAM E DRANGULEI EMENTARY	CDECIAL DEVENUE FEDERAL
STAPLES ELEMENTARY PROGRAMS - STICKY NOTES TN21468 - 77986 \$ 23.75 10011383 - 541000 ACADEMY GENERAL FUND	05/23/24	STAPLES	PRIMARY PROGRAMS - COPY PAPER	IN21465 - 77979	Þ	334.91	20111254 - 541000		SPECIAL REVENUE - FEDERAL
SCHOOL ADMINISTRATION - STAPLER, TAPE DISPENSERS & INCLINE SORTER TN21476 - 78008 \$ 20.72 10023374 - 541000 MC RILEY ELEMENTARY GENERAL FUND	05/00/04	STADI ES	ELEMENTARY PROCRAMS CTICKY NOTES	TN01460 77006	4	22.75	10011202 541000		CENERAL FUND
STAPLES SORTER	05/23/24	STAPLES		111/21400 - 77900	Ф	23.75	10011363 - 541000	ACADEMI	GENERAL FUND
SCHOOL ADMINISTRATION - PENS, ACADEMIC CALENDAR, ETC TN21476 - 78009 \$ 29.92 10023374 - 541000 MC RILEY ELEMENTARY GENERAL FUND	05/00/04	CTADI FC		TN01476 70000	4	20.72	10000074 541000	MC DILEVELEMENTARY	CENEDAL FLIND
STAPLES ELEMENTARY PROGRAMS - ROOM DIVIDER TN21477 - 78015 \$ 383.89 10011387 - 541000 HIH MIDDLE GENERAL FUND					φ				
05/23/24 STAPLES ELEMENTARY PROGRAMS - WALL, TABLE CLOCKS TN21477 - 78016 \$ 103.14 10011387 - 541000 HHI MIDDLE GENERAL FUND 05/23/24 STAPLES GUIDANCE SERVICES - PUZZLES TN21477 - 78018 \$ 43.90 10021287 - 541000 HHI MIDDLE GENERAL FUND 05/23/24 STAPLES SCHOOL ADMINISTRATION - NOTES TN21479 - 78027 \$ 11.88 10023396 - 541000 HHI HIGH GENERAL FUND GENERAL FUND 05/23/24 STAPLES PRIMARY PROGRAMS - TONER CARTRIDGES TN21480 - 78030 \$ 395.35 10011237 - 544500 MOSSY OAKS ELEMENTARY GENERAL FUND 05/23/24 STAPLES LITERACY AND MEDIA SERVICES - DESK CALENDAR TN21481 - 78039 \$ 18.65 10022263 - 541000 HHI SCHOOL FOR CREATIVE ARTS GENERAL FUND 05/09/24 STAPLES FISCAL SERVICES - SECURE MICR TONER TN21457 - 76744 \$ 161.35 10025201 - 541000 DISTRICT OFFICE GENERAL FUND 05/09/24 STAPLES FISCAL SERVICES - SECURE MICR TONER TN21157 - 76744 \$ 161.35 10025201 - 544500 DISTRICT OFFICE GENERAL FUND VOCATIONAL PROGRAMS - PENS, PENCILS, TAPE FOR AEROSPACE O5/24/24 STAPLES PRIMARY PROGRAMS - SUMMER SCHOOL AND OFFICE SUPPLIES TN21488 - 78064 \$ 64.51 32911592 - 541000 BATTERY CREEK HIGH EIA FUND 05/24/24 STAPLES PRIMARY PROGRAMS - DIVIDERS, MARKERS, COPY PAPER, ETC TN21504 - 78110 \$ 830.31 20111335 - 541000 LADY'S ISLAND ELEMENTARY SPECIAL REVENU 05/24/24 STAPLES ELEMENTARY PROGRAMS - DIVIDERS, MARKERS, COPY PAPER, ETC TN21504 - 78110 \$ 830.31 20111335 - 541000 BEAUFORT MIDDLE GENERAL FUND 05/24/24 STAPLES ELEMENTARY PROGRAMS - DIVIDERS, MARKERS, COPY PAPER, ETC TN21509 - 78123 \$ 250.21 10011380 - 541000 BEAUFORT MIDDLE GENERAL FUND 05/24/24 STAPLES ELEMENTARY PROGRAMS - TAPE, MARKERS, COPY PAPER, ETC TN21509 - 78123 \$ 250.21 10011380 - 541000 BEAUFORT MIDDLE GENERAL FUND 05/24/24 STAPLES ELEMENTARY PROGRAMS - TAPE, MARKERS, COPY PAPER, ETC TN21509 - 78123 \$ 250.21 10011380 - 541000 BEAUFORT MIDDLE GENERAL FUND 05/24/24 STAPLES								1	
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05/09/24 STAPLES FISCAL SERVICES - SECURE MICR TONER TN21157 - 76744 \$ 161.35 10025201 - 541000 DISTRICT OFFICE GENERAL FUND 05/09/24 STAPLES FISCAL SERVICES - SECURE MICR TONER TN21157 - 76744 \$ 518.57 10025201 - 544500 DISTRICT OFFICE GENERAL FUND 05/24/24 STAPLES PROJECTS TN21488 - 78064 \$ 64.51 32911592 - 541000 BATTERY CREEK HIGH EIA FUND 05/24/24 STAPLES PRIMARY PROGRAMS - SUMMER SCHOOL AND OFFICE SUPPLIES TN21497 - 78082 \$ 1,071.92 20111254 - 541000 WHALE BRANCH ELEMENTARY SPECIAL REVENU 05/24/24 STAPLES ELEMENTARY PROGRAMS - DIVIDERS, MARKERS, COPY PAPER, ETC TN21504 - 78110 \$ 830.31 20111335 - 541000 LADY'S ISLAND ELEMENTARY SPECIAL REVENU 05/24/24 STAPLES ELEMENTARY PROGRAMS - TAPE, MARKERS, PENCIL, ETC TN21509 - 78123 \$ 250.21 10011380 - 541000 BEAUFORT MIDDLE GENERAL FUND									
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05/24/24 STAPLES VOCATIONAL PROGRAMS - PENS, PENCILS, TAPE FOR AEROSPACE PROJECTS TN21488 - 78064 \$ 64.51 32911592 - 541000 BATTERY CREEK HIGH EIA FUND 05/24/24 STAPLES PRIMARY PROGRAMS - SUMMER SCHOOL AND OFFICE SUPPLIES TN21497 - 78082 \$ 1,071.92 20111254 - 541000 WHALE BRANCH ELEMENTARY SPECIAL REVENU 05/24/24 STAPLES ELEMENTARY PROGRAMS - DIVIDERS, MARKERS, COPY PAPER, ETC TN21504 - 78110 \$ 830.31 20111355 - 541000 LADY'S ISLAND ELEMENTARY SPECIAL REVENU 05/24/24 STAPLES ELEMENTARY PROGRAMS - TAPE, MARKERS, PENCIL, ETC TN21509 - 78123 \$ 250.21 10011380 - 541000 BEAUFORT MIDDLE GENERAL FUND									
05/24/24 STAPLES PROJECTS TN21488 - 78064 \$ 64.51 32911592 - 541000 BATTERY CREEK HIGH EIA FUND 05/24/24 STAPLES PRIMARY PROGRAMS - SUMMER SCHOOL AND OFFICE SUPPLIES TN21497 - 78082 \$ 1,071.92 20111254 - 541000 WHALE BRANCH ELEMENTARY SPECIAL REVENU 05/24/24 STAPLES ELEMENTARY PROGRAMS - DIVIDERS, MARKERS, COPY PAPER, ETC TN21504 - 78110 \$ 830.31 20111335 - 541000 LADY'S ISLAND ELEMENTARY SPECIAL REVENU 05/24/24 STAPLES ELEMENTARY PROGRAMS - TAPE, MARKERS, PENCIL, ETC TN21509 - 78123 \$ 250.21 10011380 - 541000 BEAUFORT MIDDLE GENERAL FUND	05/09/24	STAPLES		IN2115/-/6/44	\$	518.57	10025201 - 544500	DISTRICT OFFICE	GENERAL FUND
05/24/24 STAPLES PRIMARY PROGRAMS - SUMMER SCHOOL AND OFFICE SUPPLIES TN21497 - 78082 \$ 1,071.92 20111254 - 541000 WHALE BRANCH ELEMENTARY SPECIAL REVENUE 05/24/24 STAPLES ELEMENTARY PROGRAMS - DIVIDERS, MARKERS, COPY PAPER, ETC TN21504 - 78110 \$ 830.31 20111335 - 541000 LADY'S ISLAND ELEMENTARY SPECIAL REVENUE 05/24/24 STAPLES ELEMENTARY PROGRAMS - TAPE, MARKERS, PENCIL, ETC TN21509 - 78123 \$ 250.21 10011380 - 541000 BEAUFORT MIDDLE GENERAL FUND	05/24/24	STAPLES		TN21488 - 78064	\$	64.51	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/24/24 STAPLES ELEMENTARY PROGRAMS - DIVIDERS, MARKERS, COPY PAPER, ETC TN21504 - 78110 \$ 830.31 20111335 - 541000 LADY'S ISLAND ELEMENTARY SPECIAL REVENUE 05/24/24 STAPLES ELEMENTARY PROGRAMS - TAPE, MARKERS, PENCIL, ETC TN21509 - 78123 \$ 250.21 10011380 - 541000 BEAUFORT MIDDLE GENERAL FUND									
05/24/24 STAPLES ELEMENTARY PROGRAMS - TAPE, MARKERS, PENCIL, ETC TN21509 - 78123 \$ 250.21 10011380 - 541000 BEAUFORT MIDDLE GENERAL FUND	05/24/24	STAPLES	PRIMARY PROGRAMS - SUMMER SCHOOL AND OFFICE SUPPLIES	IN21497 - 78082	\$	1,0/1.92	20111254 - 541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERA
					\$			1	SPECIAL REVENUE - FEDERA
	05/24/24	STAPLES	ELEMENTARY PROGRAMS - TAPE, MARKERS, PENCIL, ETC	TN21509 - 78123	\$	250.21	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/24/24 STAPLES SCHOOL ADMINISTRATION - PENS, TAPE, BINDER CLIPS, CARDSTOCK TN21509 - 78124 \$ 107.41 10023380 - 541000 BEAUFORT MIDDLE GENERAL FUND	05/04/04	CTADLEC	COLLOGI ADMINISTRATION, DENIS TARE BINDER OF DE CARROTTOSA	TN04500 70404		107 44	10000000 544000	DEALICOPT MIDD! 5	CENEDAL FUND

05/24/24	STAPLES	GUIDANCE SERVICES - ENVELOPES, TAPE DISPENSERS, ETC	TN21509 - 78126	¢	401.07	10021280 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/24/24	STAPLES	ELEMENTARY PROGRAMS - TISSUE PAPER, SCISSORS, ETC	TN21509 - 78127	\$	177.33	10021280 - 541000	BEAUFORT MIDDLE	GENERAL FUND
03/24/24	STATELO	ELEMENTANT I NOOMAMS - 1630ET ALEN, 30133016, ETC	11421303-70127	Ψ	177.55	10011300 - 341000	BEAGI ON PIIDDEE	OLIVEIVAE I OND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - PENS, MARKERS, PENCILS, ETC FOR TESTING	TN21545 - 78283	\$	292.45	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/27/24	STAPLES	ATTENDANCE AND SOCIAL WORK - DEODORANT	TN21550 - 78303	\$	69.36	10021187 - 541000	HHI MIDDLE	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - LAPTOP SLEEVE	TN21550 - 78304	\$	14.81	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - DRY ERASE BOARD ERASER	TN21550 - 78305	\$	12.62	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/27/24	STAPLES	SCHOOL ADMINISTRATION - ELECTRONICS WIPES	TN21550 - 78307	\$	25.01	10023387 - 541000	HHI MIDDLE	GENERAL FUND
00/2//21	01711 220	CONTROL MINION CEECUTIONICS WILL ES	11121000 70007	Ť	20.01	10020007 011000	THE THE SEC	OLIVEI VIET OND
05/27/24	STAPLES	PRIMARY PROGRAMS - SUMMER READING - CRAYONS, MARKERS, ETC	TN21555 - 78334	\$	130.56	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/24	STAPLES	PRIMARY PROGRAMS - FLAGS	TN21555 - 78335	\$	5.86	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
								LOCAL GRANT &
05/27/24	STAPLES	PRIMARY PROGRAMS - ART CRAYONS, MARKERS	TN21555 - 78338	\$	26.08	85011237 - 541000	MOSSY OAKS ELEMENTARY	CONTRIBUTION
05/27/24	STAPLES	PRIMARY PROGRAMS - BROOM, DUSTPAN	TN21555 - 78340	\$	57.77	10011237 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/27/24	STAPLES	ATTENDANCE AND SOCIAL WORK - FOLDERS	TN21556 - 78343	\$	22.02	10021163 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - MARKERS, STICKY NOTES	TN21556 - 78349	\$	23.12	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - PENCILS, ERASERS, ETC	TN21556 - 78350	\$	931.20	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	STAPLES	SCHOOL ADMINISTRATION - FOOTRESTS	TN21556 - 78352	\$	61.44	10023363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/27/24	STAPLES	PRIMARY PROGRAMS - PENS	TN21556 - 78358	\$	1,402.98	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERA
05/27/24	STAPLES	SCHOOL ADMINISTRATION - COPY PAPER	TN21557 - 78360	\$	133.96	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/27/24	STAPLES	GUIDANCE SERVICES - AWARD PAPER	TN21558 - 78367	\$	17.55	10021289 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/27/24	STAPLES	GUIDANCE SERVICES - ENVELOPES	TN21559 - 78371	\$	118.86	10021281 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/24/24	STAPLES	ELEMENTARY PROGRAMS - ENVELOPES, NOTEBOOKS, ETC	TN21512 - 78141	\$	138.40	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/20/24	STAPLES	GUIDANCE SERVICES - WHITE BOARD CALENDAR	TN21382 - 77697	\$	238.36	10021297 - 541000	MAY RIVER HIGH	GENERAL FUND
05/27/24	STAPLES	SCHOOL ADMINISTRATION - PLANNER	TN21558 - 78366	\$	27.52	10023389 - 541000	BLUFFTON MIDDLE	GENERAL FUND
05/27/24	STAPLES	SCHOOL ADMINISTRATION - PENS, FLASHDRIVE	TN21558 - 78366	\$	21.14	10023389 - 544500	BLUFFTON MIDDLE	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - INK FOR THE POSTER MACHINE	TN21546 - 78289	\$	352.95	10011380 - 544500	BEAUFORT MIDDLE	GENERAL FUND
		ELEMENTARY PROGRAMS - PENCILS, PENS, MARKERS, DRY ERASE						
05/24/24	STAPLES	CLEANER, ETC	TN21512 - 78140	\$	210.36	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/24/24	STAPLES	SCHOOL ADMINISTRATION - ENVELOPES, NOTEBOOKS, ETC	TN21512 - 78141	\$	52.86	10023387 - 541000	HHI MIDDLE	GENERAL FUND
		SCHOOL ADMINISTRATION - STICKY NOTES, STAPLE REMOVERS, PENCILS,						
05/24/24	STAPLES	AND COLOR PAPER	TN21512 - 78143	\$	225.03	10023387 - 541000	HHI MIDDLE	GENERAL FUND
05/24/24	STAPLES	SCHOOL ADMINISTRATION - PENS, MARKERS	TN21516 - 78152	\$	237.54	10023337 - 541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/24/24	STAPLES	LITERACY AND MEDIA SERVICES - GLUE STICKS	TN21517 - 78155	\$	18.91	10022263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/24/24	STAPLES	SCHOOL ADMINISTRATION - PAPER, BATTERIES, ETC	TN21521 - 78169	\$	227.69	10023381 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
05/24/24	STAPLES	ELEMENTARY PROGRAMS - PENCILS, MARKERS	TN21521 - 78170	\$	59.88	10011381 - 541000 - 90006	LADY'S ISLAND MIDDLE	GENERAL FUND
		HIGH SCHOOL PROGRAMS - ALPHA FOLDER, TAB DIVIDERS, 2 POCKET						
05/27/24	STAPLES	FOLDERS	TN21527 - 78230	\$	31.99	10011498 - 541000	BLUFFTON HIGH	GENERAL FUND
05/27/24	STAPLES	STAFF SERVICES - BATTERIES, TAPE DISPENSER, ETC	TN21530 - 78233	\$	346.03	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - SURFACE CLEANER, SHARPIES, TAPE,						
05/27/24	STAPLES	ENVELOPE MOISTENER, LYSOL, PAPER, ETC	TN21533 - 78239	\$	1,999.20	10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/27/24	STAPLES	PRIMARY PROGRAMS - VELCRO	TN21534 - 78242	\$	16.57	10011262 - 541000	HHI ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/27/24	STAPLES	STUDENT ACTIVITY - BETA CLUB - CERTIFICATE PAPER	TN21538 - 78249	\$	9.50	70883030 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
		PRIMARY PROGRAMS - CLIPBOARDS, HIGHLIGHTERS, COMPOSITION					ROBERT SMALLS LEADERSHIP	
05/27/24	STAPLES	NOTEBOOKS, ETC	TN21539 - 78255	\$	453.63	10011283 - 541000	ACADEMY	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
05/27/24	STAPLES	ELEMENTARY PROGRAMS - HIGHLIGHTERS, PAPER, MARKERS, ETC	TN21539 - 78257	\$	183.95	37111383 - 541000 - 90023	ACADEMY	EIA FUND
05/27/24	STAPLES	GUIDANCE SERVICES - DESK CHAIR	TN21540 - 78259	\$	186.50	10021290 - 541000	BEAUFORT HIGH	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - CHAIRBACK BUDDY	TN21541 - 78265	\$	237.34	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERA
05/27/24	STAPLES	ELEMENTARY PROGRAMS - PENS, MARKERS, TISSUE, ETC	TN21541 - 78267	\$	329.73	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERA
				1.				
05/27/24	STAPLES	PRIMARY PROGRAMS - MARKERS, NOTE PADS, TABLET CHARTS, ETC	TN21542 - 78269	\$	501.44	10011234 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/27/24	STAPLES	ELEMENTARY PROGRAMS - BANKER BOXES	TN21545 - 78280	\$	32.83	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/24/24	STAPLES	STAFF SERVICES - BINDERS, HIGHLIGHTERS, ETC	TN21494 - 78078	\$	179.12	10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/24/24	STAPLES	STAFF SERVICES - BINDERS, HIGHLIGHTERS, ETC	TN21494 - 78078	\$	18.72	10026401 - 544500	DISTRICT OFFICE	GENERAL FUND
	1						1	
05/31/24	STAPLES	FACILITIES ACQUISITION AND CONSTRUCTION - FOAM POSTER BOARDS	TN21632 - 78554	\$	142.62	10025301 - 541000	DISTRICT OFFICE	GENERAL FUND

	1			1	1		1
05/31/24	STAPLES	IMPROVEMENT OF INSTRUCTION - CREDIT - SURFACE CLEANER, ETC - ORIG TXN# 21533 - 78239	TN21638 - 78568	\$ (9.83) 10022101 - 541000 - 19000	DISTRICT OFFICE	GENERAL FUND
05/31/24	STAPLES	IMPROVEMENT OF INSTRUCTION - SURFACE CLEANER	TN21638 - 78569	\$ 9.83	,	DISTRICT OFFICE	GENERAL FUND
05/31/24	STAPLES	IMPROVEMENT OF INSTRUCTION - SURFACE CLEANER	111/21030 - 70309	\$ 9.00	10022101 - 541000 - 19000	ROBERT SMALLS LEADERSHIP	GENERAL FOND
05/31/24	STAPLES	LITERACY AND MEDIA SERVICES - SCISSORS	TN21643 - 78582	\$ 16.92	10022283 - 541000	ACADEMY	GENERAL FUND
03/31/24	STALLES	ETERACT AND PIEDIA SERVICES - SCISSORS	11121043 - 70302	ψ 10.52	10022203 - 341000	ROBERT SMALLS LEADERSHIP	CENERALI GIVE
05/31/24	STAPLES	ELEMENTARY PROGRAMS - PAPER, BULLETIN BOARD, SHREDDER	TN21643 - 78583	\$ 278.85	20111383 - 541000	ACADEMY	SPECIAL REVENUE - FEDERAL
05/31/24	STAPLES	HIGH SCHOOL PROGRAMS - CHAIR, FLASH DRIVES, ETC	TN21644 - 78589	\$ 980.57		BEAUFORT HIGH	GENERAL FUND
00/01/21	0.711 220	ELEMENTARY PROGRAMS - CARDSTOCK, NOTEBOOKS, 3 - HOLE PUNCH,	11122011 70000	ψ σσσισ,	10011100 011000 01000	DESIGN GIVEN THE PROPERTY OF T	GENERAL FORD
05/31/24	STAPLES	ETC	TN21645 - 78592	\$ 928.33	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
				,			
05/31/24	STAPLES	ELEMENTARY PROGRAMS - STORAGE BINS, BOARD BOARDERS, ETC	TN21645 - 78593	\$ 309.87	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/31/24	STAPLES	ELEMENTARY PROGRAMS - CHAIR	TN21648 - 78605	\$ 213.99	10011344 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/31/24	STAPLES	ELEMENTARY PROGRAMS - PAINT BRUSHES	TN21650 - 78612	\$ 23.73	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/31/24	STAPLES	ELEMENTARY PROGRAMS - HOT GLUE GUN	TN21650 - 78614	\$ 36.93	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/31/24	STAPLES	ELEMENTARY PROGRAMS - CRAFT STICKS	TN21650 - 78615	\$ 34.49	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
		SCHOOL ADMINISTRATION - MEDIA - INK CARTRIDGES FOR POSTER MAKER					
05/31/24	STAPLES	MACHINE	TN21652 - 78636	\$ 232.53	10023374 - 544500	MC RILEY ELEMENTARY	GENERAL FUND
05/31/24	STAPLES	SCHOOL ADMINISTRATION - MULTIPURPOSE DUSTER	TN21653 - 78639	\$ 24.61	10023387 - 541000	HHI MIDDLE	GENERAL FUND
05/31/24	STAPLES	ELEMENTARY PROGRAMS - DRY ERASE WORLD MAP	TN21653 - 78640	\$ 21.19	10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/31/24	STAPLES	PRIMARY PROGRAMS - ART	TN21657 - 78650	\$ 409.61	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/31/24	STAPLES	PRIMARY PROGRAMS - STANDING DESK	TN21657 - 78656	\$ 155.92	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/31/24	STAPLES	SCHOOL ADMINISTRATION - USB PORTS	TN21659 - 78659	\$ 28.08		BLUFFTON MIDDLE	GENERAL FUND
05/31/24	STAPLES	HIGH SCHOOL PROGRAMS - CHAIR, FLASH DRIVES, ETC	TN21644 - 78589	\$ 129.41	10011490 - 544500 - 94000	BEAUFORT HIGH	GENERAL FUND
05/02/24	STAPLES	TECHNOLOGY AND DATA PROCESSING - LABELS FOR EOY COLLECTIONS	TN20984 - 76004	\$ 190.58	10026601 - 541000	DISTRICT OFFICE	GENERAL FUND
05/23/24	STAPLES	TECHNOLOGY AND DATA PROCESSING - BANKERS BOXES FOR STORAGE	TN21478 - 78024	\$ 70.41	10026601 - 541000	DISTRICT OFFICE	GENERAL FUND
05/06/24	STAPLES	TECHNOLOGY AND DATA PROCESSING - SHIPPING BOXES, PACKING TAPE	TN21055 - 76401	\$ 269.32		DISTRICT OFFICE	GENERAL FUND
05/10/24	STAPLES	HIGH SCHOOL PROGRAMS - FOLDERS	TN21182 - 76853	\$ 139.37		WHALE BRANCH EC HIGH	GENERAL FUND
05/24/24	STAPLES	HIGH SCHOOL PROGRAMS - 2 - HOLE SHARPENER	TN21500 - 78093	\$ 46.76		WHALE BRANCH EC HIGH	GENERAL FUND
05/31/24	STAPLES	LEARNING DISABILITIES - MOBILE CART	TN21641 - 78576	\$ 242.49		WHALE BRANCH EC HIGH	GENERAL FUND
05/06/24	STAPLES	HIGH SCHOOL PROGRAMS - PENS, PENCIL, ETC	TN21042 - 76259	\$ 345.87 \$ 85.11		WHALE BRANCH EC HIGH	GENERAL FUND
05/06/24	STAPLES	HIGH SCHOOL PROGRAMS - PENCILS, STAPLERS, ETC	TN21042 - 76260	T		WHALE BRANCH EC HIGH	GENERAL FUND
05/20/24	STAPLES	HIGH SCHOOL PROGRAMS - FILE STORAGE PLASTIC CRATE	TN21368 - 77612	\$ 43.53	10011494 - 541000 - 94000	WHALE BRANCH EC HIGH	GENERAL FUND
05 (00 (04	CTARLES	HIGH SCHOOL PROGRAMS - CRAYOLA ASSORTED COLORS, CRAYOLA	TN04000 77044	\$ 102.57	10011404 541000 04000	WILLIAM E BRANIOM EQUIPMENT	CENERAL FUND
05/20/24	STAPLES	PENCILS, ETC	TN21368 - 77614	Ψ 102.07		WHALE BRANCH ECHICH	GENERAL FUND
05/24/24 05/20/24	STAPLES STAPLES	HIGH SCHOOL PROGRAMS - WOOD RULERS OPERATION AND MAINTENANCE - COPY PAPER	TN21500 - 78092 TN21391 - 77763	\$ 56.42 \$ 175.94		WHALE BRANCH EC HIGH DISTRICT - MAINTENANCE	GENERAL FUND GENERAL FUND
05/20/24	STAPLES	OPERATION AND MAINTENANCE - COPT PAPER OPERATION AND MAINTENANCE - CHAIR MAT	TN21591 - 77763	\$ 84.40		DISTRICT - MAINTENANCE	GENERAL FUND
05/24/24	STAPLES	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST -	INZ1322 - 70174	\$ 64.40	10025402 - 541000	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	STARR LOCKHART CARR	02/06/24 - 02/14/24	258332	\$ 1,402.70	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
03/10/24	STATITE CONTIANT CANIT	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST -	230002	Ψ 1,402.70	10012070 - 331122	DEGIT TON ELEMENTARY	CENERALI GND
05/10/24	STARR LOCKHART CARR	02/20/24 - 02/27/24	258332	\$ 1,164.80	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
00/10/24	OTATILE CONTINUE OF THE	SPEECH HANDICAPPED - SCHOOL SPEECH LANGUAGE PATHOLOGIST -	200002	ψ 1,104.00	10012070 001122	DEGIT TOTALELET IETT THE	CENTERVIETOND
05/10/24	STARR LOCKHART CARR	03/18/24 - 03/19/24	258332	\$ 622.70	10012670 - 531122	BLUFFTON ELEMENTARY	GENERAL FUND
00/10/21	077111120011171111111111111111111111111	PMTS TO OTHER GOVERNMENTAL UNI - PROVISO - REIMBURSEMENT FOR	200002	ψ GEE!/	10012070 001122	DESTRUCTION DE LA COMPANION DE	GENERALE I GND
05/03/24	STATE OF SOUTH CAROLINA	EDUCATIONAL SERVICES	258217	\$ 733.94	10041201 - 537200	DISTRICT OFFICE	GENERAL FUND
		PMTS TO OTHER GOVERNMENTAL UNI - PROVISO - REIMBURSEMENT FOR		, , , , , , ,			
05/31/24	STATE OF SOUTH CAROLINA	EDUCATIONAL SERVICES	258729	\$ 793.38	10041201 - 537200	DISTRICT OFFICE	GENERAL FUND
05/16/24	STATION300	INSTRUCTIONAL PUPIL ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21314 - 77389	\$ 765.65	10019037 - 566000	MOSSY OAKS ELEMENTARY	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL		,			
05/10/24	STETSON AND ASSOCIATES INC	DEVELOPMENT - 02/01/24	258395	\$ 3,641.58	23722401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL					
05/10/24	STETSON AND ASSOCIATES INC	DEVELOPMENT - 02/21/24 - 02/22/24	258395	\$ 6,269.06	23722401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL					
05/10/24	STETSON AND ASSOCIATES INC	DEVELOPMENT - 03/12/24 - 03/14/24	258395	\$ 9,532.58	23722401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL					

05/10/24	1						1	1
05/10/24		IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL						
	STETSON AND ASSOCIATES INC	DEVELOPMENT - 03/19/24 - 03/21/24	258395	\$ 9,	,175.78	23722401 - 531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		OPERATION AND MAINTENANCE - RECORDS STORAGE AND RETRIEVAL						
05/20/24	STEVENS & STEVENS BUS	SERVICES	TN21360 - 77589	\$	580.01	10025401 - 539903	DISTRICT OFFICE	GENERAL FUND
05/09/24	STOKES HONDA BEAUFORT	OPERATION AND MAINTENANCE - VAN REPAIRS, TIRE REPLACEMENT	TN21134 - 76657	\$	705.39	10025481 - 532304	LADY'S ISLAND MIDDLE	GENERAL FUND
03/03/24	STOKESTIONEDA BEAGI OKT	OF ENATIONAND PIAINTENANCE - VANTIEFAITO, THE REFEACEMENT	11421134 - 70037	Ψ	705.55	10025401 - 552504	EADT STOCKIND PRODUCE	OLIVEITALTOND
05/09/24	STOKES HONDA BEAUFORT	OPERATION AND MAINTENANCE - VAN REPAIRS, TIRE REPLACEMENT	TN21134 - 76657	\$	799.59	10025401 - 532304	DISTRICT OFFICE	GENERAL FUND
		, , , , , , , , , , , , , , , , , , , ,		T				
05/30/24	STORESMART	PRIMARY PROGRAMS - FOLDERS	TN21605 - 78479	\$	600.00	20111238 - 541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
							ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/10/24	STRAWBRIDGE	STUDENT ACTIVITY - ANNUAL - YEARBOOKS	TN21183 - 76871	\$ 1,	,504.95	70832050 - 566000	ACADEMY	SCHOOL GENERATED FUND
								DUDU A OTIVITATORIA O
05/45/04	OTD ALVID DO F	CTUDENT ACTIVITY ANNUAL VEADDOCKS	TN04005 77040		070.00	70400000 500000	DDO AD DIVED EL EMENTADY	PUPIL ACTIVITY/STUDENT &
05/15/24	STRAWBRIDGE	STUDENT ACTIVITY - ANNUAL - YEARBOOKS	TN21265 - 77218	\$ 1,	,070.00	70402050 - 566000	BROAD RIVER ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/21/24	STRAWBRIDGE	STUDENT ACTIVITY - ANNUAL - YEARBOOKS	TN21404 - 77797	\$	463.42	70332775 - 566000	BEAUFORT ELEMENTARY	SCHOOL GENERATED FUND
00/21/24	OTTOWNSHIDGE	OTOBERT ARMONE TEMBOOKO	11421404 77707	+	400.42	70002770 000000	DENOT OTT EEET IENT/III	CONCOL CENTENTIED I CIND
								PUPIL ACTIVITY/STUDENT &
05/31/24	STRAWBRIDGE	STUDENT ACTIVITY - YEARBOOK BALANCE	TN21645 - 78595	\$	96.10	70352050 - 566000	LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND
		IMPROVEMENT OF INSTRUCTION - ELA - PROFESSIONAL DEVELOPMENT						
05/09/24	STUDENT CENTERED COACH	ONLINE COURSE	TN21134 - 76664	\$	790.00	10022101 - 531200 - 12700	DISTRICT OFFICE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION - ELA - PROFESSIONAL DEVELOPMENT						
05/10/24	STUDENT CENTERED COACH	ONLINE COURSE	TN21171 - 76809	\$	240.00	10022101 - 564000 - 12700	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/03/24	STUDENTREASURES	STUDENT ACTIVITY - MEMORY BOOKS - EARLY ACT	TN21011 - 76119	\$ 1,	,054.40	70345300 - 566000	COOSA ELEMENTARY	SCHOOL GENERATED FUND
								DUDU ACTIVITY/CTUDENT 8
05/00/04	CTUDENTDEACUREC	CTUDENT ACTIVITY OF ACC BOOKS	TN04047 70004	\$	711.45	70045000 500000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT &
05/06/24 S	STUDENTREASURES STUDIO ONE AWARDS	STUDENT ACTIVITY - CLASS BOOKS IMPROVEMENT OF INSTRUCTION SERVICES - AAEHC PLAQUES	TN21047 - 76364 258398		829.57	70345300 - 566000 10022401 - 536000	DISTRICT OFFICE	SCHOOL GENERATED FUND GENERAL FUND
	STUDIO ONE AWARDS	IMPROVEMENT OF INSTRUCTION SERVICES - AAEHO PLAQUES	258398		,061.71	10022401 - 536000	DISTRICT OFFICE	GENERAL FUND
00/10/21	Gregor Grezanania	II II NOTE IEM OF MONOCONOMOES WILLIONE AQUES	200000	1,	,001.71	10022.101 000000	Dietriner erriet	OLITER BLOOM
								PUPIL ACTIVITY/STUDENT &
05/10/24	SUN COUNTRY AMUSEMENTS, LLC	STUDENT ACTIVITY - QUARTERLY SURPRISE - 04/10/2024	258400	\$ 1,	,531.71	70785025 - 566000	PRITCHARDVILLE ELEMENTARY	SCHOOL GENERATED FUND
		OPERATION AND MAINTENANCE - WO# 390338 - 01 - RENTAL						
05/23/24	SUNBELT RENTALS	COMMERCIAL RIDE ON MOWER	TN21485 - 78050	\$	510.30	10025401 - 532500	DISTRICT OFFICE	GENERAL FUND
								OLIVERALTOND
								PUPIL ACTIVITY/STUDENT &
05/30/24	SUNSET SLUSH	STUDENT ACTIVITY - SC READY - STUDENT INCENTIVE - 05/21/2024	TN21624 - 78523	\$	715.50	70785300 - 566000	PRITCHARDVILLE ELEMENTARY	
		OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT			715.50	70785300 - 566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SUNSET SLUSH SUPERBREAKERS		TN21624 - 78523 TN21065 - 76455				PRITCHARDVILLE ELEMENTARY COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT &
05/06/24	SUPERBREAKERS	OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT BREAKER	TN21065 - 76455	\$	715.50 876.32	70785300 - 566000 10025434 - 541001	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24		OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT		\$	715.50	70785300 - 566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24	SUPERBREAKERS	OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT BREAKER	TN21065 - 76455	\$	715.50 876.32	70785300 - 566000 10025434 - 541001	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
05/06/24 \$ 05/13/24 \$	SUPERBREAKERS SUPPLYHOUSE.COM	OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT BREAKER OPERATION AND MAINTENANCE - WO# 390725 - 02 - SHAFT EXTENSIONS	TN21065 - 76455 TN21240 - 77135	\$	715.50 876.32	70785300 - 566000 10025434 - 541001 10025402 - 541001	COOSA ELEMENTARY DISTRICT - MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT &
05/06/24 \$ 05/13/24 \$	SUPERBREAKERS	OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT BREAKER	TN21065 - 76455	\$	715.50 876.32 194.53	70785300 - 566000 10025434 - 541001	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
05/06/24 \$ 05/13/24 \$ 05/03/24 \$	SUPERBREAKERS SUPPLYHOUSE.COM	OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT BREAKER OPERATION AND MAINTENANCE - WO# 390725 - 02 - SHAFT EXTENSIONS	TN21065 - 76455 TN21240 - 77135	\$	715.50 876.32 194.53	70785300 - 566000 10025434 - 541001 10025402 - 541001	COOSA ELEMENTARY DISTRICT - MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24 \$ 05/13/24 \$ 05/03/24 \$	SUPERBREAKERS SUPPLYHOUSE.COM SWEETWATER SOUND MUSIC	OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT BREAKER OPERATION AND MAINTENANCE - WO# 390725 - 02 - SHAFT EXTENSIONS STUDENT ACTIVITY - PARTS FOR WIRELESS MIC FOR GYMNASIUM	TN21065 - 76455 TN21240 - 77135 TN21019 - 76145	\$	715.50 876.32 194.53 106.95	70785300 - 566000 10025434 - 541001 10025402 - 541001 70974050 - 566000	COOSA ELEMENTARY DISTRICT - MAINTENANCE MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT &
05/06/24 \$ 05/13/24 \$ 05/03/24 \$	SUPERBREAKERS SUPPLYHOUSE.COM SWEETWATER SOUND MUSIC	OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT BREAKER OPERATION AND MAINTENANCE - WO# 390725 - 02 - SHAFT EXTENSIONS STUDENT ACTIVITY - PARTS FOR WIRELESS MIC FOR GYMNASIUM	TN21065 - 76455 TN21240 - 77135 TN21019 - 76145	\$	715.50 876.32 194.53 106.95	70785300 - 566000 10025434 - 541001 10025402 - 541001 70974050 - 566000	COOSA ELEMENTARY DISTRICT - MAINTENANCE MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT &
05/06/24 \$ 05/13/24 \$ 05/03/24 \$ 05/09/24 \$ 05/06/24 1	SUPERBREAKERS SUPPLYHOUSE.COM SWEETWATER SOUND MUSIC SWEETWATER SOUND MUSIC TANIQUAMUNG	OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT BREAKER OPERATION AND MAINTENANCE - WO# 390725 - 02 - SHAFT EXTENSIONS STUDENT ACTIVITY - PARTS FOR WIRELESS MIC FOR GYMNASIUM PRIMARY PROGRAMS - OVERHEAD MICROPHONES STUDENT ACTIVITY - 2024 PROM DJ	TN21065 - 76455 TN21240 - 77135 TN21019 - 76145 TN21154 - 76735 TN21045 - 76359	\$ \$ \$	715.50 876.32 194.53 106.95 764.31	70785300 - 566000 10025434 - 541001 10025402 - 541001 70974050 - 566000 85311233 - 541000	COOSA ELEMENTARY DISTRICT - MAINTENANCE MAY RIVER HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24 \$ 05/13/24 \$ 05/03/24 \$ 05/09/24 \$ 05/06/24 1 05/03/24 1	SUPERBREAKERS SUPPLYHOUSE.COM SWEETWATER SOUND MUSIC SWEETWATER SOUND MUSIC TANIQUAMUNG TARGET	OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT BREAKER OPERATION AND MAINTENANCE - WO# 390725 - 02 - SHAFT EXTENSIONS STUDENT ACTIVITY - PARTS FOR WIRELESS MIC FOR GYMNASIUM PRIMARY PROGRAMS - OVERHEAD MICROPHONES STUDENT ACTIVITY - 2024 PROM DJ ATTENDANCE AND SOCIAL WORK - STORAGE BINS	TN21065 - 76455 TN21240 - 77135 TN21019 - 76145 TN21154 - 76735 TN21045 - 76359 TN21023 - 76163	\$ \$ \$ \$ \$	715.50 876.32 194.53 106.95 764.31 800.00 38.52	70785300 - 566000 10025434 - 541001 10025402 - 541001 70974050 - 566000 85311233 - 541000 70902725 - 566000 10021163 - 541000	COOSA ELEMENTARY DISTRICT - MAINTENANCE MAY RIVER HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERALED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERALED FUND GENERALED FUND
05/06/24 \$ 05/13/24 \$ 05/03/24 \$ 05/09/24 \$ 05/06/24 1 05/03/24 1	SUPERBREAKERS SUPPLYHOUSE.COM SWEETWATER SOUND MUSIC SWEETWATER SOUND MUSIC TANIQUAMUNG	OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT BREAKER OPERATION AND MAINTENANCE - WO# 390725 - 02 - SHAFT EXTENSIONS STUDENT ACTIVITY - PARTS FOR WIRELESS MIC FOR GYMNASIUM PRIMARY PROGRAMS - OVERHEAD MICROPHONES STUDENT ACTIVITY - 2024 PROM DJ	TN21065 - 76455 TN21240 - 77135 TN21019 - 76145 TN21154 - 76735 TN21045 - 76359	\$ \$ \$	715.50 876.32 194.53 106.95 764.31	70785300 - 566000 10025434 - 541001 10025402 - 541001 70974050 - 566000 85311233 - 541000	COOSA ELEMENTARY DISTRICT - MAINTENANCE MAY RIVER HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/06/24 \$ 05/13/24 \$ 05/03/24 \$ 05/09/24 \$ 05/06/24 1 05/03/24 1	SUPERBREAKERS SUPPLYHOUSE.COM SWEETWATER SOUND MUSIC SWEETWATER SOUND MUSIC TANIQUAMUNG TARGET	OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT BREAKER OPERATION AND MAINTENANCE - WO# 390725 - 02 - SHAFT EXTENSIONS STUDENT ACTIVITY - PARTS FOR WIRELESS MIC FOR GYMNASIUM PRIMARY PROGRAMS - OVERHEAD MICROPHONES STUDENT ACTIVITY - 2024 PROM DJ ATTENDANCE AND SOCIAL WORK - STORAGE BINS KINDERGARTEN PROGRAMS - CARTS	TN21065 - 76455 TN21240 - 77135 TN21019 - 76145 TN21154 - 76735 TN21045 - 76359 TN21023 - 76163	\$ \$ \$ \$ \$	715.50 876.32 194.53 106.95 764.31 800.00 38.52	70785300 - 566000 10025434 - 541001 10025402 - 541001 70974050 - 566000 85311233 - 541000 70902725 - 566000 10021163 - 541000	COOSA ELEMENTARY DISTRICT - MAINTENANCE MAY RIVER HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERATED FUND GENERAL FUND GENERAL FUND
05/06/24 \$ 05/13/24 \$ 05/03/24 \$ 05/09/24 \$ 05/06/24 \$ 05/03/24 \$ 05/03/24 \$ 105/02/24 \$ 1	SUPERBREAKERS SUPPLYHOUSE.COM SWEETWATER SOUND MUSIC SWEETWATER SOUND MUSIC TANIQUAMUNG TARGET TARGET	OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT BREAKER OPERATION AND MAINTENANCE - WO# 390725 - 02 - SHAFT EXTENSIONS STUDENT ACTIVITY - PARTS FOR WIRELESS MIC FOR GYMNASIUM PRIMARY PROGRAMS - OVERHEAD MICROPHONES STUDENT ACTIVITY - 2024 PROM DJ ATTENDANCE AND SOCIAL WORK - STORAGE BINS KINDERGARTEN PROGRAMS - CARTS STUDENT ACTIVITY - TEACHER OR THE YEAR/STAFF OF THE YEAR - GIFTS	TN21065 - 76455 TN21240 - 77135 TN21019 - 76145 TN21154 - 76735 TN21045 - 76359 TN21023 - 76163 TN20976 - 75963	\$ \$ \$ \$ \$ \$	715.50 876.32 194.53 106.95 764.31 800.00 38.52 38.52	70785300 - 566000 10025434 - 541001 10025402 - 541001 70974050 - 566000 85311233 - 541000 70902725 - 566000 10021163 - 541000 10011135 - 541000	COOSA ELEMENTARY DISTRICT - MAINTENANCE MAY RIVER HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH HHISCHOOL FOR CREATIVE ARTS LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & PUPIL ACT
05/06/24 \$ 05/13/24 \$ 05/03/24 \$ 05/09/24 \$ 05/06/24 \$ 05/03/24 \$ 05/03/24 \$ 105/02/24 \$ 1	SUPERBREAKERS SUPPLYHOUSE.COM SWEETWATER SOUND MUSIC SWEETWATER SOUND MUSIC TANIQUAMUNG TARGET	OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT BREAKER OPERATION AND MAINTENANCE - WO# 390725 - 02 - SHAFT EXTENSIONS STUDENT ACTIVITY - PARTS FOR WIRELESS MIC FOR GYMNASIUM PRIMARY PROGRAMS - OVERHEAD MICROPHONES STUDENT ACTIVITY - 2024 PROM DJ ATTENDANCE AND SOCIAL WORK - STORAGE BINS KINDERGARTEN PROGRAMS - CARTS	TN21065 - 76455 TN21240 - 77135 TN21019 - 76145 TN21154 - 76735 TN21045 - 76359 TN21023 - 76163	\$ \$ \$ \$ \$ \$	715.50 876.32 194.53 106.95 764.31 800.00 38.52	70785300 - 566000 10025434 - 541001 10025402 - 541001 70974050 - 566000 85311233 - 541000 70902725 - 566000 10021163 - 541000	COOSA ELEMENTARY DISTRICT - MAINTENANCE MAY RIVER HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERATED FUND GENERAL FUND GENERAL FUND
05/06/24 \$ 05/13/24 \$ 05/03/24 \$ 05/09/24 \$ 05/06/24 \$ 05/03/24 \$ 05/03/24 \$ 105/02/24 \$ 1	SUPERBREAKERS SUPPLYHOUSE.COM SWEETWATER SOUND MUSIC SWEETWATER SOUND MUSIC TANIQUAMUNG TARGET TARGET	OPERATION AND MAINTENANCE - WO# 389990 - 34 - 3 POLE CIRCUIT BREAKER OPERATION AND MAINTENANCE - WO# 390725 - 02 - SHAFT EXTENSIONS STUDENT ACTIVITY - PARTS FOR WIRELESS MIC FOR GYMNASIUM PRIMARY PROGRAMS - OVERHEAD MICROPHONES STUDENT ACTIVITY - 2024 PROM DJ ATTENDANCE AND SOCIAL WORK - STORAGE BINS KINDERGARTEN PROGRAMS - CARTS STUDENT ACTIVITY - TEACHER OR THE YEAR/STAFF OF THE YEAR - GIFTS	TN21065 - 76455 TN21240 - 77135 TN21019 - 76145 TN21154 - 76735 TN21045 - 76359 TN21023 - 76163 TN20976 - 75963	\$ \$ \$ \$ \$ \$	715.50 876.32 194.53 106.95 764.31 800.00 38.52 38.52	70785300 - 566000 10025434 - 541001 10025402 - 541001 70974050 - 566000 85311233 - 541000 70902725 - 566000 10021163 - 541000 10011135 - 541000	COOSA ELEMENTARY DISTRICT - MAINTENANCE MAY RIVER HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH HHISCHOOL FOR CREATIVE ARTS LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT &

		STUDENT ACTIVITY - FUNSHINE CREW CLUB - ROOKIE OF THE YEAR						PUPIL ACTIVITY/STUDENT &
05/07/24	TARGET	MATERIALS	TN21090 - 76516	\$	81.70	70973432 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
05/17/24	TARGET	PRIMARY PROGRAMS - RECESS BASKETS	TN21347 - 77526	\$	147.65	10011263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/03/24	TASSEL DEPOT	STUDENT ACTIVITY - 50TH ANNIVERSARY HONOR CORDS FOR GRADUATION	TN20998 - 76066	\$	1,890.05	70925300 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/17/24	TASSEL DEPOT	STUDENT ACTIVITY - 50TH ANNIVERSARY HONOR CORDS FOR GRADUATION	TN21322 - 77432	\$	337.84	70925300 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/27/24	TAYLORS BLUFFTON	STUDENT ACTIVITY - FACULTY - LEMON TREE	TN21538 - 78253	\$	77.14	70885200 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	TECHNICAL COLLEGE OF THE	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL		_				
05/17/24	LOWCOUNTRY	2023	258557	\$	31,049.00	10011401 - 531100 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/24	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL 2023	258557	\$	8,492.00	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
	TECHNICAL COLLEGE OF THE	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL						
05/17/24	LOWCOUNTRY	2023	258557	\$	32,686.00	10011401 - 531100 - 94000	DISTRICT OFFICE	GENERAL FUND
1	TECHNICAL COLLEGE OF THE	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL		1.				
05/17/24	LOWCOUNTRY	2023	258557	\$	8,778.00	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/24	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL 2023	258557	\$	10,479.00	10011401 - 531100 - 94000	DISTRICT OFFICE	GENERAL FUND
	TECHNICAL COLLEGE OF THE	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL						
05/17/24	LOWCOUNTRY	2023	258557	\$	2,772.00	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/24	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL 2023	258557	\$	38,804.00	10011401 - 531100 - 94000	DISTRICT OFFICE	GENERAL FUND
	TECHNICAL COLLEGE OF THE	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL						
05/17/24	LOWCOUNTRY	2023 HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL	258557	\$	10,340.00	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/04	TECHNICAL COLLEGE OF THE		250557	\$	40 201 00	10011401 531100 04000	DISTRICT OFFICE	CENEDAL FUND
05/17/24	LOWCOUNTRY TECHNICAL COLLEGE OF THE	2023 HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL	258557	Ъ	40,301.00	10011401 - 531100 - 94000	DISTRICT OFFICE	GENERAL FUND
05/17/24	LOWCOUNTRY	2023	258557	\$	11,550.00	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
03/1//24	TECHNICAL COLLEGE OF THE	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL	230337	Ψ	11,550.00	10011401 - 342000 - 34000	DISTRICT OFFICE	OLINEITALTOND
05/17/24	LOWCOUNTRY	2023	258557	\$	13,712.00	10011401 - 531100 - 94000	DISTRICT OFFICE	GENERAL FUND
	TECHNICAL COLLEGE OF THE	HIGH SCHOOL PROGRAMS - DUAL ENROLLMENT TUITION & BOOKS - FALL						
05/17/24	LOWCOUNTRY	2023	258557	\$	3,564.00	10011401 - 542000 - 94000	DISTRICT OFFICE	GENERAL FUND
05/21/24	TERRAPIN	PRIMARY PROGRAMS - SUBSCRIPTION FOR BEE BOTS LESSON - ROBOTICS	TN21409 - 77810	\$	149.95	10011270 - 534500	BLUFFTON ELEMENTARY	GENERAL FUND
05/10/24	THAT'S GREAT NEWS	SCHOOL ADMINISTRATION - PLAYER OF THE YEAR PLAQUE	TN21178 - 76837	\$	278.95	10023340 - 541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/10/24	THE CAROLINA TAVERN PORT	STUDENT ACTIVITY - FACULTY - STAFF APPRECIATION LUNCH	TN21175 - 76824	¢	283.97	70385200 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/10/24	THE CANCEINA TAVERINT ON	STODENT ACTIVITI - TACCETT - STALL ALL RECIATION ECINOTI	11121175-70024	Ψ	203.37	70303200 - 300000	MAINTENANCE ANNEX - BURNT CH	SCHOOL OLIVERATED FOND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$	485.72	10025404 - 532311	RD	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$	333.69	10025405 - 532311	KING STREET	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$	1,468.60	10025433 - 532311	BEAUFORT ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$	2,016.40	10025434 - 532311	COOSA ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$	1,568.26	10025435 - 532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12.20.21	,	310011001111111111111111111111111111111		T	_,500.20			
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$	1,468.60	10025437 - 532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$	1,134.80	10025438 - 532311	PORT ROYAL ELEMENTARY	GENERAL FUND
				1.				
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$	2,240.64	10025439 - 532311	ST. HELENA ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$	2,393.16	10025452 - 532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,896.79	10025454 - 532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,341.19	10025470 - 532311	BLUFFTON ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,539.10	10025474 - 532311	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 1,788.97	10025476 - 532311	RED CEDAR ELEMENTARY	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,269.61	10025480 - 532311	BEAUFORT MIDDLE	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,800.57	10025481 - 532311	LADY'S ISLAND MIDDLE	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 3,400.53	10025485 - 532311	WHALE BRANCH MIDDLE	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 1,546.02	10025488 - 532311	HE MCCRACKEN	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 1,537.32	10025489 - 532311	BLUFFTON MIDDLE	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,576.46	10025490 - 532311	BEAUFORT HIGH	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 3,904.30	10025494 - 532311	WHALE BRANCH EC HIGH	GENERAL FUND
05/23/24	THE GREENERY INC	OPERATION AND MAINTENANCE - GROUNDS MAINTENANCE - MAY 2024	TN21462 - 77971	\$ 2,351.43	10025498 - 532311	BLUFFTON HIGH	GENERAL FUND
05/10/24	THE HOME DEPOT	STUDENT ACTIVITY - GARDEN SUPPLIES	TN21181 - 76848	\$ 331.55	70725300 - 566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	THE HOME DEPOT	STUDENT ACTIVITY - ART CLUB - WOODEN DOWELS	TN21196 - 76943	\$ 22.15	70961165 - 566000	нні ніgh	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/30/24	THE HOME DEPOT	PRIMARY PROGRAMS - HOSES FOR WATER DAY AND GARDEN	TN21612 - 78494	\$ 160.39	10011272 - 541000	OKATIE ELEMENTARY	GENERAL FUND
05/22/24	THE HONOR CORD CO	STUDENT ACTIVITY - ENVIRONMENTAL CLUB - HONOR CORDS	TN21439 - 77900	\$ 132.50	70903360 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/22/24	THE HONOR CORD CO	GUIDANCE SERVICES - CORDS FOR GRADUATION	TN21455 - 77945	\$ 750.00	10021201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/29/24	THE HONOR CORD CO	GUIDANCE SERVICES - GRADUATION CORDS EXPEDITED SHIPPING	TN21599 - 78466	\$ 50.00	10021201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/29/24	THE HONOR CORD CO	GUIDANCE SERVICES - GRADUATION CORDS	TN21599 - 78467	\$ 740.00	10021201 - 541000	DISTRICT OFFICE	GENERAL FUND
05/20/24	THE LOCK PEOPLE	OPERATION AND MAINTENANCE - CREDIT - WO# 386177 - 02 - PADLOCKS - ORIG TXN# 19807 - 70961	TN21391 - 77766	\$ (555.99)	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/20/24	THE LOCK PEOPLE	OPERATION AND MAINTENANCE - CREDIT - WO# 381448 - 02 PADLOCKS - ORIG TXN# 18965 - 67722	TN21391 - 77767	\$ (555.99)	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	THE LUNCH LADY FOOD TRUCK LLC	INFORMATION SERVICES - ADMIN PROFESSIONAL DAY - CATERING	258222	\$ 2,070.00	10026301 - 539911	DISTRICT OFFICE	GENERAL FUND
05/23/24	THE MASTER TEACHER	STUDENT ACTIVITY - FACULTY - ROOKIE OF THE YEAR AWARD	TN21476 - 78007	\$ 113.37	70745200 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/00/04	THE MATIONAL BETA OLUB	STUDENT ASTRUMY PETA GLUB CONVENTION FEE	TN04007 70400	4 500 00	7000000 500000	UE MOODA OVEN	PUPIL ACTIVITY/STUDENT &
05/03/24	THE NATIONAL BETA CLUB	STUDENT ACTIVITY - BETA CLUB - CONVENTION FEES	TN21007 - 76103	\$ 1,530.00	70883030 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
05/03/24	THE NATIONAL BETA CLUB	STUDENT ACTIVITY - BETA CLUB - OFFICER PINS	TN21007 - 76104	\$ 247.03	70883030 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	THE NATIONAL BETA CLUB	STUDENT ACTIVITY - BETA CLUB - NEW MEMBERSHIP	TN21248 - 77160	\$ 368.07	70883030 - 566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	THE READING WAREHOUSE	LITERACY AND MEDIA SERVICES - MEDIA CENTER - BOOKS	TN21201 - 76955	\$ 192.97	10022289 - 543000	BLUFFTON MIDDLE	GENERAL FUND
05/24/24	THE READING WAREHOUSE	ELEMENTARY PROGRAMS - MEDIA CENTER - BOOKS	TN21512 - 78142	\$ 375.94	10011387 - 543000	HHI MIDDLE	GENERAL FUND
05/07/24	THE SANDBOX CHILDREN'S MUSEUM	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21084 - 76502	\$ 678.00	70792303 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	THE SAVANNAH CHILDREN'S THEATRE	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21120 - 76589	\$ 612.00	70792305 - 566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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								PUPIL ACTIVITY/STUDENT &
05/17/24	THE SAVANNAH CHILDREN'S THEATRE	STUDENT ACTIVITY - ADMISSION - STUDENT FIELD TRIP	TN21342 - 77501	\$	660.00	70702300 - 566000	BLUFFTON ELEMENTARY	SCHOOL GENERATED FUND
05/29/24	THE UPPER CRUST	STUDENT ACTIVITY - DRAMA - PIZZA DRAMA BANQUET	TN21590 - 78441		124.32	70901160 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	THE OPPER CROST	STUDENT ACTIVITY - DRAMA - PIZZA DRAMA BANQUET	111/21590 - 76441	Ф	124.32	70901160 - 366000	BEAUFORT HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/17/24	THE UPS STORE	STUDENT ACTIVITY - THEATRE - PLAYBILL PRINTING	TN21345 - 77508	\$	2,670.00	70962880 - 566000	HHI HIGH	SCHOOL GENERATED FUND
05/27/24	THE UPS STORE	STUDENT ACTIVITY - THEATRE - PLAYBILL PRINTING	TN21553 - 78328	\$	1,550.00	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/2//24	THE UPS STORE	OPERATION AND MAINTENANCE - WO# 389774 - 38 - GAS EQUIPMENT	1N21555 - 76526	Ф	1,550.00	70902000 - 300000	I HI HIGH	SCHOOL GENERATED FOND
05/13/24	THE WEBSTAURANT STORE INC	RESTRAINING CABLE	TN21240 - 77138	\$	95.27	10025438 - 541001	PORT ROYAL ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 389774 - 38 - GAS EQUIPMENT						
05/13/24	THE WEBSTAURANT STORE INC	RESTRAINING CABLE	TN21240 - 77141	\$	95.27	10025438 - 541001	PORT ROYAL ELEMENTARY	GENERAL FUND
05/12/24	THE WEBSTALIBANT STORE INC	OPERATION AND MAINTENANCE - WO# 390725 - 02 - SANITARY NAPKIN	TN101040 77140	\$	1 075 00	10005400 541001	DISTRICT MAINTENANCE	CENERAL FUND
05/13/24	THE WEBSTAURANT STORE INC	RECEPTACLE	TN21240 - 77142	ъ	1,875.20	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
	THEME PARTIES AND SPECIAL EVENTS							PUPIL ACTIVITY/STUDENT &
05/10/24	INC	STUDENT ACTIVITY - BALANCE DUE FOR 23 - 24 PROM	258404	\$	25,000.00	70973860 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
05/00/04	TUOMAGORFIO	OTHER STATE A COUNTY AT HE STATE OF THE STATE A DAMICOLON	050450	\$	50.00	70074050 500000	MAY BIVEB LUCU	PUPIL ACTIVITY/STUDENT &
05/03/24	THOMAS GREIG	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258150	\$	50.00	70974050 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	THOMAS GREIG	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258304	\$	25.00	70974050 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/17/24	THOMAS GREIG	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION FACILITIES ACQUISITION AND CONSTRUCTION - RFP 21 - 025 -	258479	\$	25.00	70964050 - 566000	HHI HIGH	SCHOOL GENERATED FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES	258223	\$	308,282.34	51925387 - 552005 - 50000	HHI MIDDLE	CAPITAL FUND
00/00/24	THE WON TO INVENTION TO SHOW	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 21 - 025 -	200220	Ψ	000,202.04	01020007 002000 00000	THITTIBBLE	ON TIMETONE
05/03/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES	258223	\$	1,837.00	54425387 - 539513 - 51000	HHI MIDDLE	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 21 - 025 -						
05/03/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES	258223	\$	231,833.20	54425387 - 553003 - 52019	HHI MIDDLE	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258223	\$	81,950.92	51925390 - 553001 - 52008	BEAUFORT HIGH	CAPITAL FUND
00/00/24	THOM SON TORNER SONOTHOUSEN	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	200220	Ψ	01,000.02	01020000 000001 02000	BENOT GIVE THIGH	ON TIME TO NO
05/03/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES	258223	\$	40,099.10	51925380 - 553001 - 52008	BEAUFORT MIDDLE	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -						
05/03/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES	258223	\$	17,637.98	51925380 - 554500 - 52005	BEAUFORT MIDDLE	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 - CONSTRUCTION SERVICES	258223	\$	88,804.62	51925389 - 552006 - 52001	BLUFFTON MIDDLE	CAPITAL FUND
03/03/24	THOSE SON TORNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	230223	Ψ	00,004.02	31929309 - 392000 - 92001	BEOTT TON PILODEE	CALITALI OND
05/03/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES	258223	\$	121,857.88	51925389 - 554500 - 52005	BLUFFTON MIDDLE	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -						
05/03/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES	258223	\$	411,135.25	51925340 - 554500 - 52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
05/02/24	THOMBSON TURNER CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	050000	\$	20 071 60	E100E224 EE4E00 E200E	COOSA ELEMENTARY	CADITAL FLIND
05/03/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	258223	\$	38,871.60	51925334 - 554500 - 52005	COOSA ELEMENTARY	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES	258223	\$	177,198.26	51925317 - 554500 - 52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -						
05/03/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES	258223	\$	36,190.40	51925338 - 552006 - 52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
05/00/0/	THOMBOON THENED CONCERN CO.	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	050000		4 40 000 ==	54005070 F50000 F	DDITOLIA DDIVILLE EL EMENETO	CARITAL FLINIS
05/03/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	258223	\$	146,290.70	51925378 - 552006 - 52001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
05/03/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES	258223	\$	42,644.85	51925378 - 554500 - 52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
11.15/21		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -		1	,5 / 1100			
05/03/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES	258223	\$	297,731.91	54425315 - 552010 - 52010	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
<u> </u>		FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -		l				
05/10/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES	258406	\$	1,540.22	54225390 - 552005 - 51003	BEAUFORT HIGH	CAPITAL FUND

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05/40/04	THOMPSON THRUFT CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	050400	_	004 000 47	54005070 554500 50005	OVATIE EL EMENTA DV	CARITAL FLIND
05/10/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES	258406	\$	224,923.47	51925372 - 554500 - 52005	OKATIE ELEMENTARY	CAPITAL FUND
05/40/04	THOMPSON THENED CONSTRUCTION	FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	050400	_	50,000,00	-100-00000000001	DODE DOVAL ELEMENTA DV	CARITAL FLIND
05/10/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES FACILITIES ACQUISITION AND CONSTRUCTION - RFP 22 - 004 -	258406	\$	52,068.83	51925338 - 552006 - 52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
05/31/24	THOMPSON TURNER CONSTRUCTION	CONSTRUCTION SERVICES	258732	4	1,485.06	54425337 - 552005 - 52000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
				\$	70.19			
	THOMSON WEST TCD THOMSON WEST TCD	STAFF SERVICES - LIBRARY PLAN STAFF SERVICES - ONLINE SOFTWARE SUBSCRIPTION	TN21262 - 77207 TN21262 - 77209	\$	837.57	10026401 - 544000 - 90319 10026401 - 544000 - 90319	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
05/03/24	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT - 05/03/24	258097	\$	51,102.06	10026401 - 544000 - 90319	DISTRICT OFFICE	GENERAL FUND
05/03/24	TIAA CREF AS AGENT FOR JPM	JAN 2024 - MARCH 2024 RETIREMENT RECON	258224	\$	998.54	100 - 245466	DISTRICT OFFICE	GENERAL FUND
05/03/24				ф			DISTRICT OFFICE	
	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT - 05/17/24	258433	\$	49,531.47	100 - 245466	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
05/31/24	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT - 05/31/24 OPERATION AND MAINTENANCE - WO# 388646 - URINAL KIT CLOSET	258653	Þ	49,535.33	100 - 245466	DISTRICT OFFICE	GENERAL FUND
05/07/04	TMCCOLITILING	DIAPHRAGM	TN04007 70500		001.00	10005400 541004	DISTRICT MAINTENANCE	OFNEDAL FUND
05/07/24	TMS SOUTH INC	OPERATION AND MAINTENANCE - WO# 388910 - 35 - THREE STATION	TN21097 - 76530	Þ	231.20	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/08/24	TMS SOUTH INC	VALVE	TN21133 - 76648	\$	867.73	10025435 - 541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/06/24	TMS SOUTH INC	OPERATION AND MAINTENANCE - WO# 388646 - 02 - TOILET SEATS	TN20958 - 75911	\$	139.50		DISTRICT - MAINTENANCE	GENERAL FUND
05/17/24		OPERATION AND MAINTENANCE - WO# 388646 - 02 - TOILET SEATS OPERATION AND MAINTENANCE - WO# 388646 - 02 - TOILET SEATS		\$	139.50	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/1//24	TMS SOUTH INC	OPERATION AND MAINTENANCE - WO# 380646 - UZ - TOILET SEATS OPERATION AND MAINTENANCE - WO# 327914 - 79 - PORT - A - JOHN	TN21353 - 77552	Ф	139.50	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/40/04	TOLTOLLICA LLO	RENTAL - APRIL 2024	050400	\$	100 50	10005470 500500	DIVED DIDGE A CADEMY	CENEDAL FUND
05/10/24	TOI TOI USA, LLC	OPERATION AND MAINTENANCE - WO# 327914 - 79 - PORT - A - JOHN	258408	Þ	186.58	10025479 - 532500	RIVER RIDGE ACADEMY	GENERAL FUND
05/04/04	TOLTOLLISA LLC	RENTAL - MAY 2024	250626	\$	100 50	10025470 522500	DIVER DIDGE ACADEMY	CENERAL FUND
05/24/24	TOI TOI USA, LLC	OPERATION AND MAINTENANCE - TOWING FEE FOR BUS 8190 - 25 - AFTER	258636	Þ	186.58	10025479 - 532500	RIVER RIDGE ACADEMY	GENERAL FUND
05/00/04	TOMANIC TOMING AND TIDE	INCIDENT	050005	\$	F0F 00	05005404 500400	DISTRICT OFFICE	INTERNAL CERVICES FUND
05/03/24	TOMMYS TOWING AND TIRE	STUDENT TRANSPORTATION - TOWING OF BUS 506 - 0186 - SAVANNAH TO	258225	Þ	525.00	65025401 - 532400	DISTRICT OFFICE	INTERNAL SERVICES FUND
05/00/24	TOMMYS TOWING AND TIPE	BLUFFTON	TN01146 76705	\$	905.00	10025501 522204	DISTRICT OFFICE	GENERAL FUND
05/09/24	TOMMYS TOWING AND TIRE	BLUFFIUN	TN21146 - 76705	Þ	895.00	10025501 - 532304	DISTRICT OFFICE	GENERAL FUND
								DUDII ACTIVITY/STUDENT &
05/00/04	TOWN OF BUILDETON	CTUDENT ACTIVITY AT ILLETIC CECUDITY CEDVICES FOR MADOU 2004	050000	\$	705.00	70074050 500000	MAY BIVER HIGH	PUPIL ACTIVITY/STUDENT &
05/03/24	TOWN OF BLUFFTON	STUDENT ACTIVITY - ATHLETIC SECURITY SERVICES FOR MARCH 2024	258226	Þ	795.00	70974050 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
								DUDU ACTIVITY/CTUDENT 8
05/00/04	TOWN OF BUILDETON	CTUDENT ACTIVITY CECULIFITY DACKETDALL 04/40/04 04/04/04 04/05/04	050000		F70.00	70004050 500000	LIE MOODA OVEN	PUPIL ACTIVITY/STUDENT &
05/03/24	TOWN OF BLUFFTON	STUDENT ACTIVITY - SECURITY BASKETBALL - 01/18/24, 01/24/24, 01/25/24	258226	\$	570.00	70884050 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
								DUDU ACTIVITY/CTUDENT 8
05/00/04	TOWAL OF BLUFFTON	CTUDENT ACTIVITY CECURITY COOCED 00/40/04 00/00/04 00/07/04	050000		F 40 00	70004050 500000	LIE MOODA OVEN	PUPIL ACTIVITY/STUDENT &
05/03/24	TOWN OF BLUFFTON	STUDENT ACTIVITY - SECURITY SOCCER - 03/13/24, 03/20/24, 03/27/24	258226	\$	540.00	70884050 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
								DUDU ACTIVITY/CTUDENT 8
05/47/04	TOWAL OF BUILFFTON	OTHER ENT A OTHER CONTROL OF SOME ATTEMPT OF STATE OF A DRIVE OF SOME	050504	_	750.00	70004050 500000	DI LIEFTONI MIDDI E	PUPIL ACTIVITY/STUDENT &
05/17/24	TOWN OF BLUFFTON	STUDENT ACTIVITY - OFFICER ATHLETIC EVENTS IN APRIL 2024	258561	\$	750.00	70894050 - 566000	BLUFFTON MIDDLE	SCHOOL GENERATED FUND
								DUDU ACTIVITY/CTUDENT 8
05/47/04	TOWAL OF BUILFFTON	OTHER TANDENT AND THE TANDER OF THE PROPERTY O	050504	_	0.40.00	70070000 500000	MAY BUED HIGH	PUPIL ACTIVITY/STUDENT &
05/17/24	TOWN OF BLUFFTON	STUDENT ACTIVITY - SECURITY SERVICES RENDERED FOR APRIL 2024	258561	\$	643.00	70973860 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
								DUDU ACTIVITY (CTUDENTS
05/47/04	TOWAL OF BLUESTON	OTHER TANDENT AND WITH A DECLINATION OF DEALD FREE FOR ADDITIONAL	050504	_	4 007 00	70074050 500000	MAY BUEBLUOI	PUPIL ACTIVITY/STUDENT &
05/17/24	TOWN OF BLUFFTON	STUDENT ACTIVITY - SECURITY SERVICES RENDERED FOR APRIL 2024	258561	\$	1,997.00	70974050 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
								LOCAL GRANT &
05/27/24	TRACTOR SUPPLY	PRIMARY PROGRAMS - GARDEN MATERIALS - T - POSTS - WELLNESS GRANT	TN21557 - 78362	\$	57.73	83211278 - 541000 - 90001	PRITCHARDVILLE ELEMENTARY	CONTRIBUTION
05/01/01	TRACTOR CURRING	DRIMARY PROGRAMS, CARRENT MATERIALS, T. DOCTO, WELLT-TO-	TN04050 70056		20.75	00044070 544000 00000	DDITOLIA DDIVILLE SI SA SA SA SA SA	LOCAL GRANT &
05/31/24	TRACTOR SUPPLY	PRIMARY PROGRAMS - GARDEN MATERIALS - T - POSTS - WELLNESS GRANT	TN21658 - 78658	\$	38.48	83211278 - 541000 - 90001	PRITCHARDVILLE ELEMENTARY	CONTRIBUTION
05/00/0:	TRADELANAIRO IOLANIR RECORT	IMPROVEMENT OF INSTRUCTION - LODGING - IB PROFESSIONAL	THO4000 70455		050	40000404 500000 :	DIOTRIOT OFFICE	OFNIEDAL FUND
05/06/24	TRADEWINDS ISLAND RESORT	DEVELOPMENT WORKSHOP - TAMPA, FL - 05/05/24 - 05/08/24	TN21030 - 76193	\$	650.88	10022101 - 533203 - 12500	DISTRICT OFFICE	GENERAL FUND
								DUDU A OTIVITA (OTUDE: T
05/55:5	TRANSFER EVERESC	OTHER HANDWITH AND HAND STORE STORES TO STORE STORES	THO404	_		7000000	DEALIFORTING	PUPIL ACTIVITY/STUDENT &
05/06/24	TRANSFER EXPRESS	STUDENT ACTIVITY - SCHOOL STORE STENCILS, T - SHIRTS	TN21045 - 76360	\$	205.97	70902800 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
1								DUDU ACTIVITY (CT. IN T. I.
05/55:5	TRANSFER EVERESC	OTHER HANDWITH AND HAND STORE STORES TO STORE	THO404	_		70005000	DEALIFORTING	PUPIL ACTIVITY/STUDENT &
05/06/24	TRANSFER EXPRESS	STUDENT ACTIVITY - SCHOOL STORE STENCILS, T - SHIRTS	TN21045 - 76360	\$	205.98	70905200 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
							DODEDT 0444 1 0 : 5 : 5 = 5 : 11 -	DUDU ACTIVITY OF THE
05/55/5	TRANSFER EVERESC	OTHER HANDWITH TO HUDTO FOR CUICE	Think 400	_		70005000	ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/22/24	TRANSFER EXPRESS	STUDENT ACTIVITY - T - SHIRTS FOR CHOIR	TN21438 - 77896	\$	64.17	70835300 - 566000	ACADEMY	SCHOOL GENERATED FUND
							DODEDT 0444 1 0 : 5 : 5 = 5 : 11 -	DUDU ACTIVITY OF THE
							ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/23/24	TRANSFER EXPRESS	STUDENT ACTIVITY - T - SHIRT TRANSFERS FOR CHOIR	TN21468 - 77983	\$	40.70	70835300 - 566000	ACADEMY	SCHOOL GENERATED FUND

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05/14/24	TRANSFER KINGDOM	STUDENT ACTIVITY - FINE ARTS - T - SHIRT TRANSFERS	TN21249 - 77162	\$	87.73	70832350 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/1//21	THURSE ENTERIOR OF T	OTOSERTATION TO THE THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TOTAL TOTAL TO THE TOTAL TOTAL TOTAL TO THE TOTAL TOTAL TOTA	11121210 77102	T	07.70	70002000 000000	, tonbern	CONTROL CENTERVINES CINS
05/06/24	TRE RIQ PRODUCTIONS	STUDENT ACTIVITY - PROM - DJ FOR PROM	TN21031 - 76207	\$	750.00	70922725 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	TRIM AND TASSELS	STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - HONOR CORDS	TN21161 - 76767	\$	291.60	70963660 - 566000	нні нібн	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	TRIM AND TASSELS	STUDENT ACTIVITY - WOMENS ENGINEERING CLUB - GRADUATION CORDS	TN21515 - 78147	\$	198.40	70963945 - 566000	HHI HIGH	SCHOOL GENERATED FUND
05/24/24	TRIM AND TASSELS	HIGH SCHOOL PROGRAMS - CATE - GRADUATION CORDS	TN21515 - 78149	\$	586.15	10011496 - 541000	HHI HIGH	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT &
05/23/24	TROPHY DEPOT	STUDENT ACTIVITY - ENGRAVED TROPHY PLATE	TN21468 - 77987	\$	23.19	70834050 - 566000	ACADEMY	SCHOOL GENERATED FUND
05/31/24	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT - 05/31/24	258654	\$	452,823.49	100 - 245860	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	TURBO MUSIC SERVICE	STUDENT ACTIVITY - DANCE DJ	TN21642 - 78580	\$	400.00	70885300 - 566000	HE MCCRACKEN	SCHOOL GENERATED FUND
00/01/24	TOTALO TICOTO DETIVIDE	FACILITIES ACQUISITION AND CONSTRUCTION - RFP# 20 - 023 -	11421042 70000	Ψ	400.00	7000000 000000	TIETTOOTNOKEN	CONTOCE CENTERVILED I CIND
05/31/24	TURNER & TOWNSEND HEERY, LLC	CONSTRUCTION SERVICES	258733	\$	49,281.13	51325301 - 531500 - 51000	DISTRICT OFFICE	CAPITAL FUND
		FACILITIES ACQUISITION AND CONSTRUCTION - RFP# 20 - 023 -						
05/31/24	TURNER & TOWNSEND HEERY, LLC	CONSTRUCTION SERVICES	258733	\$	125,258.86	51925301 - 531500 - 51001	DISTRICT OFFICE	CAPITAL FUND
	TYCO FIRE & SECURITY (US)	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM						
05/10/24	MANAGEMENT, INC.	SERVICES	258411	\$	1,665.00	10025433 - 532302	BEAUFORT ELEMENTARY	GENERAL FUND
05/10/04	TYCO FIRE & SECURITY (US)	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM SERVICES	250411	\$	470.00	10005470 500000	OKATIE ELEMENTARY	GENERAL FUND
05/10/24	MANAGEMENT, INC. TYCO FIRE & SECURITY (US)	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM	258411	Ф	470.00	10025472 - 532302	OKATIE ELEMENTARY	GENERAL FUND
05/10/24	MANAGEMENT, INC.	SERVICES	258411	\$	1,435.00	10025490 - 532302	BEAUFORT HIGH	GENERAL FUND
	TYCO FIRE & SECURITY (US)	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM		Ť				
05/10/24	MANAGEMENT, INC.	SERVICES	258411	\$	2,390.00	10025494 - 532302	WHALE BRANCH EC HIGH	GENERAL FUND
	TYCO FIRE & SECURITY (US)	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM						
05/10/24	MANAGEMENT, INC.	SERVICES	258411	\$	2,820.00	10025497 - 532302	MAY RIVER HIGH	GENERAL FUND
05/10/04	TYCO FIRE & SECURITY (US)	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM	050444	\$	0.005.00	10005400 500000	RUIFFTONUIOU	CENEDAL FUND
05/10/24	MANAGEMENT, INC. TYCO FIRE & SECURITY (US)	SERVICES OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM	258411	ъ	2,035.00	10025498 - 532302	BLUFFTON HIGH	GENERAL FUND
05/10/24	MANAGEMENT, INC.	SERVICES	258411	\$	2,320.00	10025479 - 532302	RIVER RIDGE ACADEMY	GENERAL FUND
00/10/24	TYCO FIRE & SECURITY (US)	OPERATION AND MAINTENANCE - WO# 387631 - 34 - BACKFLOW REPAIRS	200411	Ψ	2,020.00	10020470 002002	THE PROPERTY OF THE PROPERTY O	OLIVET OND
05/10/24	MANAGEMENT, INC.	LABOR	258411	\$	684.00	10025434 - 532302	COOSA ELEMENTARY	GENERAL FUND
	TYCO FIRE & SECURITY (US)	OPERATION AND MAINTENANCE - WO# 399151 - 90 - BACKFLOW REPAIRS						
05/10/24	MANAGEMENT, INC.	AND LABOR	258411	\$	3,215.45	10025490 - 532301	BEAUFORT HIGH	GENERAL FUND
	TYCO FIRE & SECURITY (US)	OPERATION AND MAINTENANCE - WO# 399151 - 90 - BACKFLOW REPAIRS		١.				
05/10/24	MANAGEMENT, INC.	AND LABOR	258411	\$	2,834.84	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/24/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	OPERATION AND MAINTENANCE - CYLINDER / KITCHENHOOD INSPECTION	258637	\$	395.00	10025483 - 541001	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/24/24	TYCO FIRE & SECURITY (US)	OF ENAMOURAND PIAINTENANCE - CTEINDEN/ NTCHENTOOD INSI ECTION	230037	Ψ	353.00	10023403 - 341001	ACADEMI	OLIVEITAL I OND
05/24/24	MANAGEMENT, INC.	OPERATION AND MAINTENANCE - FIRE ALARM DETECTION	258637	\$	662.45	10025439 - 532302	ST. HELENA ELEMENTARY	GENERAL FUND
	TYCO FIRE & SECURITY (US)							
05/24/24	MANAGEMENT, INC.	OPERATION AND MAINTENANCE - FIRE ALARM DETECTION	258637	\$	550.38	10025476 - 532302	RED CEDAR ELEMENTARY	GENERAL FUND
	TYCO FIRE & SECURITY (US)							
05/24/24	MANAGEMENT, INC.	OPERATION AND MAINTENANCE - FIRE ALARM DETECTION	258637	\$	600.00	10025479 - 532302	RIVER RIDGE ACADEMY	GENERAL FUND
05/04/04	TYCO FIRE & SECURITY (US)	ODEDATION AND MAINTENANCE, FIDE ALARM DETECTION	050007		540.45	10005400 500000	DEALIFORT MIDDLE	CENEDAL FUND
05/24/24	MANAGEMENT, INC. TYCO FIRE & SECURITY (US)	OPERATION AND MAINTENANCE - FIRE ALARM DETECTION OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM	258637	\$	548.45	10025480 - 532302	BEAUFORT MIDDLE	GENERAL FUND
05/24/24	MANAGEMENT, INC.	SERVICES	258637	\$	235.00	10025410 - 532302	DISTRICT OFFICE	GENERAL FUND
33,24,24	TYCO FIRE & SECURITY (US)	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM	20007	1	200.00	10020.10 002002		
05/24/24	MANAGEMENT, INC.	SERVICES	258637	\$	820.00	10025417 - 532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
	TYCO FIRE & SECURITY (US)	OPERATION AND MAINTENANCE - IFB# 23 - 002 - SPRINKLER SYSTEM						
05/24/24	MANAGEMENT, INC.	SERVICES	258637	\$	350.00	10025472 - 532302	OKATIE ELEMENTARY	GENERAL FUND
	TYCO FIRE & SECURITY (US)			1.				
05/24/24	MANAGEMENT, INC.	OPERATION AND MAINTENANCE - WO# 374847 - 74 - LABOR	258637	\$	575.90	10025474 - 532301	MC RILEY ELEMENTARY	GENERAL FUND

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	TYCO FIRE & SECURITY (US)	OPERATION AND MAINTENANCE - WO# 387689 - 74 - REPLACED PULL						
05/24/24	MANAGEMENT, INC.	STATION	258637	\$	277.13	10025474 - 541001	MC RILEY ELEMENTARY	GENERAL FUND
	TYCO FIRE & SECURITY (US)							
05/24/24	MANAGEMENT, INC.	OPERATION AND MAINTENANCE - WO# 388156 - 10 - REPAIRED BACKFLOW	258637	\$	3,215.45	10025410 - 532301	DISTRICT OFFICE	GENERAL FUND
	TYCO FIRE & SECURITY (US)							
05/24/24	MANAGEMENT, INC.	OPERATION AND MAINTENANCE - WO# 388156 - 10 - REPAIRED BACKFLOW	258637	\$	1,615.72	10025410 - 541001	DISTRICT OFFICE	GENERAL FUND
	TYCO FIRE & SECURITY (US)							
05/24/24	MANAGEMENT, INC.	OPERATION AND MAINTENANCE - WO# 388157 - 79 - REPAIRED BACKFLOW	258637	\$	2,009.96	10025479 - 532301	RIVER RIDGE ACADEMY	GENERAL FUND
	TYCO FIRE & SECURITY (US)							
05/24/24	MANAGEMENT, INC.	OPERATION AND MAINTENANCE - WO# 388157 - 79 - REPAIRED BACKFLOW	258637	\$	392.18	10025479 - 541001	RIVER RIDGE ACADEMY	GENERAL FUND
05/22/24	TYLER FORMS FULFILLMENT CENTER	FISCAL SERVICES - PRESSURE SEAL CHECKS	TN21444 - 77912	\$	2,466.16	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
		PUPIL SERVICE ACTIVITIES - ATHLETICS - EASYCBM TEACHER DELUXE			,			
05/17/24	U OREGON ONLINE PAYMNT	SUBSCRIPTION	TN21332 - 77450	\$	49.99	10027194 - 534500	WHALE BRANCH EC HIGH	GENERAL FUND
05/06/24	ULINE SHIP SUPPLIES	ELEMENTARY PROGRAMS - BOXES FOR PROJECT LEAD THE WAY	TN21050 - 76375	\$	79.67	10011379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
00/00/24	CENTE COM CONTERES	TECHNOLOGY AND DATA PROCESSING - SHIPPING BOXES AND PACKING	11421000 70070	Ψ	70.07	10011070 041000	THVERTIBOETONDETTI	CENTERVETONE
05/06/24	ULINE SHIP SUPPLIES	TAPE	TN21055 - 76404	\$	842.57	10026601 - 541000	DISTRICT OFFICE	GENERAL FUND
05/13/24	ULINE SHIP SUPPLIES	OPERATION AND MAINTENANCE - WO# 390725 - 02 - BOXES	TN21240 - 77139	\$	1,547.22	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/13/24	OLINE SHIP SUPPLIES	OPERATION AND MAINTENANCE - WO# 390725 - 02 - BOXES	IN21240 - 7/139	\$	1,547.22	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/04/04	LILLING OLUB OLUBBUTEO	ODERATION AND MAINTENANCE INC. COCCAG. CO. DA OVINO DOVEO	THOROTO 75044	_	0.004.04	10005400 544004	DIOTRIOT MAINTENANCE	OFNEDAL FUND
05/01/24	ULINE SHIP SUPPLIES	OPERATION AND MAINTENANCE - WO# 388646 - 02 - PACKING BOXES	TN20958 - 75914	\$	2,931.21	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/21/24	ULINE SHIP SUPPLIES	OPERATION AND MAINTENANCE - WO# 390725 - 02 - BOXES	TN21419 - 77841	\$	4,604.49	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/10/24	ULINE SHIP SUPPLIES	OPERATION AND MAINTENANCE - WO# 390725 - 02 - BOXES	TN21205 - 76964	\$	2,929.78	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 390725 - 02 - BOXES, TAPE,						
05/13/24	ULINE SHIP SUPPLIES	DISPENSERS	TN21240 - 77134	\$	2,233.06	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/20/24	ULINE SHIP SUPPLIES	OPERATION AND MAINTENANCE - WO# 390725 - 02 - BOXES	TN21391 - 77761	\$	4,608.13	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/24/24	ULINE SHIP SUPPLIES	OPERATION AND MAINTENANCE - WO# 390725 - 02 - BOXES	TN21522 - 78171	\$	4,603.58	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/03/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	258228	\$	15.84	10025437 - 532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/31/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	258734	\$	15.84	10025481 - 532201	LADY'S ISLAND MIDDLE	GENERAL FUND
05/31/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	258734	\$	15.84	10025437 - 532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$	31.68	10025437 - 532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$	24.18	10025472 - 532201	OKATIE ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$	24.18	10025438 - 532201	PORT ROYAL ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$	15.84	10025478 - 532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$	15.84	10025476 - 532201	RED CEDAR ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$	21.66	10025470 - 532201	RIVER RIDGE ACADEMY	GENERAL FUND
03/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - ROG RENTAL AND CLEANING	TN20904 - 75926	Ф	21.00	10025479 - 532201	ROBERT SMALLS LEADERSHIP	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE. BUG DENTAL AND OLEANING	TN00004 75000	\$	04.40	10005400 500004	ACADEMY	OFNEDAL FUND
		OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	+ -	24.18	10025483 - 532201		GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$	15.84	10025444 - 532201	SHANKLIN ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$	15.84	10025415 - 532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$	24.18	10025439 - 532201	ST. HELENA ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$	65.91	10025494 - 532201	WHALE BRANCH EC HIGH	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$	24.18	10025454 - 532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/02/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN20964 - 75928	\$	15.84	10025485 - 532201	WHALE BRANCH MIDDLE	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$	81.74	10025492 - 532201	BATTERY CREEK HIGH	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$	21.66	10025480 - 532201	BEAUFORT MIDDLE	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78070	\$	24.18	10025454 - 541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$	24.18	10025472 - 532201	OKATIE ELEMENTARY	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$	48.36	10025433 - 532201	BEAUFORT ELEMENTARY	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$	81.74	10025490 - 532201	BEAUFORT HIGH	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$	21.66	10025480 - 532201	BEAUFORT MIDDLE	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$	42.46	10025470 - 532201	BLUFFTON ELEMENTARY	GENERAL FUND
05/22/24	UNIFIRST CORPORATION UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$	81.74	10025498 - 532201	BLUFFTON HIGH	GENERAL FUND
	1	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$	48.36			GENERAL FUND
05/22/24	UNIFIRST CORPORATION			+ -		10025489 - 532201	BLUFFTON MIDDLE	
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$	15.84	10025440 - 532201	BROAD RIVER ELEMENTARY	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$	31.68	10025434 - 532201	COOSA ELEMENTARY	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$	26.62	10025460 - 532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$	31.68	10025488 - 532201	HE MCCRACKEN	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$	48.36	10025417 - 532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/22/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21426 - 77861	\$	35.82	10025463 - 532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$	15.84	10025470 - 532201	BLUFFTON ELEMENTARY	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$	15.84	10025440 - 532201	BROAD RIVER ELEMENTARY	GENERAL FUND
03/23/24							1	
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$	35.82	10025463 - 532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$	44.23	10025496 - 532201	HHI HIGH	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$	48.36	10025487 - 532201	HHI MIDDLE	GENERAL FUND
00/20/24	ONI INST COM STUTION	OF EIGHT OF THE THREE THE OF EIGHT OF E	11421402 77070	Ψ	40.00	10020407 002201	THITIBBLE	CENTERVETOND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$	48.36	10025452 - 532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$	31.68	10025435 - 532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$	32.39	10025481 - 532201	LADY'S ISLAND MIDDLE	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$	115.14	10025497 - 532201	MAY RIVER HIGH	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$	109.90	10025474 - 532201	MC RILEY ELEMENTARY	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$	32.16	10025474 - 532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/23/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21462 - 77970	\$	24.18	10025477 - 532201	OKATIE ELEMENTARY	GENERAL FUND
05/23/24		OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING		\$	31.68			GENERAL FUND
	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78070	\$	48.36	10025485 - 541000	WHALE BRANCH MIDDLE	GENERAL FUND
05/24/24	UNIFIRST CORPORATION		TN21490 - 78071	\$		10025438 - 532201	PORT ROYAL ELEMENTARY	
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071		31.68	10025478 - 532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$	31.68	10025476 - 532201	RED CEDAR ELEMENTARY	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$	43.32	10025479 - 532201	RIVER RIDGE ACADEMY	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$	48.36	10025483 - 532201	ACADEMY	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$	31.68	10025444 - 532201	SHANKLIN ELEMENTARY	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$	31.68	10025415 - 532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$	48.36	10025439 - 532201	ST. HELENA ELEMENTARY	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$	131.82	10025494 - 532201	WHALE BRANCH EC HIGH	GENERAL FUND
05/24/24	UNIFIRST CORPORATION	OPERATION AND MAINTENANCE - RUG RENTAL AND CLEANING	TN21490 - 78071	\$	24.18	10025454 - 532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/07/24	UNIFORM WORKS AND SPPORTS	STUDENT ACTIVITY - FACULTY - RESIGNATION GIFTS	TN21093 - 76522	\$	48.15	70635200 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/10/24	UNITED AIR FILTER COMPANY	OPERATION AND MAINTENANCE - WO#387880 - 02 - FILTERS STOCK - APRIL	258413	\$	21,839.18	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		IMPROVEMENT OF INSTRUCTION SERVICES - FLIGHT - ISTE CONFERENCE						
05/13/24	UNITED AIRLINES	2024 - DENVER, CO - 06/23/24 - 06/27/24	TN21207 - 76986	\$	434.63	29322401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERA
		IMPROVEMENT OF INSTRUCTION SERVICES - FLIGHT - ISTE CONFERENCE						
05/13/24	UNITED AIRLINES	2024 - DENVER, CO - 06/23/24 - 06/27/24	TN21207 - 76974	\$	434.63	29322401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERA
		IMPROVEMENT OF INSTRUCTION SERVICES - FLIGHT - ISTE CONFERENCE		+ -				
05/13/24	UNITED AIRLINES	2024 - DENVER, CO - 06/23/24 - 06/27/24	TN21207 - 76989	\$	434.63	29322401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERA
00/10/21	OTT ED / ITTEM EN CO	IMPROVEMENT OF INSTRUCTION SERVICES - FLIGHT - ISTE CONFERENCE	11121207 70000	Ť	10 1100	20022101 000200	DIGITIES CITIES	OF EGINETIEVE TO TEST TO
05/13/24	UNITED AIRLINES	2024 - DENVER, CO - 06/23/24 - 06/27/24	TN21207 - 76988	\$	434.63	29322401 - 533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERA
00/10/24	ONTEDAMENTED	PUPIL SERVICE ACTIVITIES - AIRFARE - INTERNATONAL HOSA CONFERENCE	11421207 70000	Ψ	404.00	20022-01 000200	DIGITIES CITIES	OF EGINETIEVE TEBETOR
05/22/24	UNITED AIRLINES	- HOUSTON, TX - 06/26/24 - 06/30/24	TN21436 - 77892	\$	347.22	20727101 - 566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERA
00/22/24	ONTED ATTEMENT	HEALTH SERVICES - AIRFARE - 2024 NASN CONFERENCE - CHICAGO IL -	11421400 77002	Ψ	047.22	20727101 000000	DIGITION OF FIGE	OF EGINETIEVE TEBETOR
05/20/24	UNITED AIRLINES	06/27/24 - 07/01/24	TN21389 - 77750	\$	386.95	10021301 - 533203	DISTRICT OFFICE	GENERAL FUND
03/20/24	UNITED AIRLINES	HEALTH SERVICES - AIRFARE - 2024 NASN CONFERENCE - CHICAGO IL -	111/21305 - 77730	φ	360.53	10021301 - 333203	DISTRICT OFFICE	GENERAL FOND
05/20/24	UNITED AIRLINES	06/27/24 - 07/01/24	TN21389 - 77751	\$	386.95	10021301 - 533203	DISTRICT OFFICE	GENERAL FUND
03/20/24	UNITED AIRLINES	HEALTH SERVICES - AIRFARE - 2024 NASN CONFERENCE - CHICAGO IL -	11121303-77731	Ψ	360.93	10021301 - 555205	DISTRICT OFFICE	GENERAL FOND
05/00/04	LINITED AIDLINES	06/27/24 - 07/01/24	TN04000 77750		200.05	10001001 500000	DISTRICT OFFICE	CENERAL FUND
05/20/24	UNITED AIRLINES	HEALTH SERVICES - AIRFARE - 2024 NASN CONFERENCE - CHICAGO IL -	TN21389 - 77752	Ф	386.95	10021301 - 533203	DISTRICT OFFICE	GENERAL FUND
05/00/04	LINITED AIDLINES		TN04000 77754	\$	200.05	10001001 500000	DISTRICT OFFICE	OENEDAL ELIND
05/20/24	UNITED AIRLINES	06/27/24 - 07/01/24	TN21389 - 77754	3	386.95	10021301 - 533203	DISTRICT OFFICE	GENERAL FUND
05/04/04	LINUTED OTATEO TOEACUEV	DETURN OF OVERDANA FAIT OF IDOTO AS SUNDO	050000	_	40 700 54	005 0400	DIOTRICT OFFICE	ODEOLAL DEVENUE SEDEDA
05/24/24	UNITED STATES TREASURY	RETURN OF OVERPAYMENT OF JROTC AF FUNDS	258638	\$	43,792.54	295 - 2402	DISTRICT OFFICE	SPECIAL REVENUE - FEDERA
05/03/24	UNITED WAY	PAYROLL RUN 1 - WARRANT - 05/03/24	258098	\$	525.50	100 - 245805	DISTRICT OFFICE	GENERAL FUND
05/17/24	UNITED WAY	PAYROLL RUN 1 - WARRANT - 05/17/24	258434	\$	525.50	100 - 245805	DISTRICT OFFICE	GENERAL FUND
05/01/24	UNIVERSAL STEEL	VOCATIONAL PROGRAMS - STEEL FOR WELDING DEPARTMENT	TN20931 - 75833	\$	920.53	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/01/24	UNVERSAL STEEL	VOCATIONAL PROGRAMS - STEEL FOR WELDING DEPARTMENT	TN20931 - 75836	\$	457.56	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	UPPER CRUST	STUDENT ACTIVITY - CINDERELLA - CAST PIZZA	TN21647 - 78602	\$	51.38	70335300 - 566000	BEAUFORT ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/27/24	UPS	STUDENT ACTIVITY - ROTC - SHIPPING LABELS	TN21540 - 78260	\$	14.50	70901570 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
	Luno	CTUDENT ACTIVITY, MAILING LARELS	TN04400 77000	1 .			I	LOGICON OFNEDATED FUND
05/23/24	UPS	STUDENT ACTIVITY - MAILING LABELS	TN21469 - 77989	\$	64.33	70901570 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND

							PUPIL ACTIVITY/STUDENT &
05/20/24	USPS	STUDENT ACTIVITY - ROTC - SHIPPING LABELS	TN21371 - 77622	\$ 17.38	70901570 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
05/17/24	USPS	SCHOOL ADMINISTRATION - POSTAGE	TN21351 - 77545	\$ 34.00	10023376 - 541000	RED CEDAR ELEMENTARY	GENERAL FUND
05/23/24	USPS	SCHOOL ADMINISTRATION - STAMPS FOR MAILINGS	TN21473 - 78002	\$ 136.00	10023379 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
05/07/24	USPS	SCHOOL ADMINISTRATION - POSTAGE STAMPS	TN21082 - 76497	\$ 2.31	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
						ROBERT SMALLS LEADERSHIP	
05/02/24	USPS	SCHOOL ADMINISTRATION - CERTIFIED POSTAGE	TN20974 - 75953	\$ 8.73	10023383 - 541000	ACADEMY	GENERAL FUND
05/02/24	USPS	SCHOOL ADMINISTRATION - POSTAGE STAMPS	TN20980 - 75977	\$ 408.00	10023380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
05/02/24	USPS	SCHOOL ADMINISTRATION - POSTAGE STAMPS	TN20990 - 76031	\$ 272.00	10023378 - 541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
05/10/24	USPS	SCHOOL ADMINISTRATION - CERTIFIED POSTAGE	TN21204 - 76960	\$ 8.97	10023381 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
						ROBERT SMALLS LEADERSHIP	
05/21/24	USPS	SCHOOL ADMINISTRATION - POSTAGE STAMPS	TN21401 - 77788	\$ 23.84	10023383 - 541000	ACADEMY	GENERAL FUND
05/22/24	USPS	PRIMARY PROGRAMS - POSTAGE STAMPS	TN21431 - 77873	\$ 136.00	10011254 - 541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/31/24	USPS	SCHOOL ADMINISTRATION - POSTAGE STAMPS	TN21647 - 78598	\$ 141.00	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/31/24	USPS	SCHOOL ADMINISTRATION - POSTAGE STAMPS	TN21647 - 78603	\$ 8.28	10023333 - 541000	BEAUFORT ELEMENTARY	GENERAL FUND
05/31/24	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT - 05/31/24	258655	\$ 85,040.85	100 - 245467	DISTRICT OFFICE	GENERAL FUND
05/13/24	VARSITY SPIRIT FASHION	PUPIL SERVICE ACTIVITIES - ATHLETICS - CHEERING UNIFORMS	TN21227 - 77069	\$ 2,138.90	10027179 - 541000	RIVER RIDGE ACADEMY	GENERAL FUND
		TECHNOLOGY AND DATA PROCESSING - ENRICH CLOUD SERVICES - MAY					
05/10/24	VC3 INC	2024	258415	\$ 3,032.54	10026601 - 534500 - 90001	DISTRICT OFFICE	GENERAL FUND
05/03/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 369756 - DOOR REPAIR	258148	\$ 219.25	10025435 - 541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 381919 - 37 - PLUMBING ISSUE					
05/03/24	VENTURE INC OF BEAUFORT	REPAIR	258148	\$ 26.08	10025437 - 541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/03/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 385450 - 02 - SHARPEN CHAINS	258148	\$ 45.00	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 387603 - 92 - PIPES TO REPAIR					
05/03/24	VENTURE INC OF BEAUFORT	TOILET	258148	\$ 8.21	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/03/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 389379 - 90 - FASTENERS	258148	\$ 6.69	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/03/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 389379 - 90 - FASTENERS	258148	\$ 8.77	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/03/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 389738 - GAS CAN & EDGER BLADE	258148	\$ 72.48	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 386989 - 39 - SPLIT RAIL FENCING					
05/17/24	VENTURE INC OF BEAUFORT	POST	258477	\$ 33.11	10025439 - 541001	ST. HELENA ELEMENTARY	GENERAL FUND
05/17/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 388646 - APRIL MONTHLY STOCK	258477	\$ 5.85	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/17/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 389380 - 90 - FASTENERS	258477	\$ 2.30	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
05/17/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 389852 - PROPANE TANKS FILLED	258477	\$ 36.24	10025402 - 541001	DISTRICT - MAINTENANCE	GENERAL FUND
05/17/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 390261 - 54 - MAILBOX	258477	\$ 81.99	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/17/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 390279 - 37 - URINAL FLUSH VALVE	258477	\$ 149.79	10025437 - 541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/17/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 390686 - 80 - HACKSAW FRAME	258477	\$ 17.11	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 390569 - 37 - MATERIAL TO REPAIR					
05/31/24	VENTURE INC OF BEAUFORT	WATER LEAK	258686	\$ 25.54	10025437 - 541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/31/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 390686 - 80 - THREADED ROD	258686	\$ 44.91	10025480 - 541001	BEAUFORT MIDDLE	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 390775 - 39 - MATERIAL TO REPAIR					
05/31/24	VENTURE INC OF BEAUFORT	HVAC UNIT	258686	\$ 20.31	10025439 - 541001	ST. HELENA ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 390824 - 54 - MAILBOX					
05/31/24	VENTURE INC OF BEAUFORT	ATTACHMENT	258686	\$ 117.19	10025454 - 541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/31/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 391036 - 39 - SNAKE STOPPER	258686	\$ 85.56	10025439 - 541001	ST. HELENA ELEMENTARY	GENERAL FUND
05/31/24	VENTURE INC OF BEAUFORT	OPERATION AND MAINTENANCE - WO# 391104 - REPLACE FLUSH VALVE	258686	\$ 18.18	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 391106 - 34 - REPLACE IRRIGATION					
05/31/24	VENTURE INC OF BEAUFORT	SPRINKLER	258686	\$ 25.66	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 391107 - 34 - REPLACE TOILET					
05/31/24	VENTURE INC OF BEAUFORT	FLUSH VALVE	258686	\$ 149.79	10025434 - 541001	COOSA ELEMENTARY	GENERAL FUND

		OPERATION AND MAINTENANCE - WO# 391563 - PIPE TO REPAIR GARBAGE						
05/31/24	VENTURE INC OF BEAUFORT	DISPOSAL	258686	\$	6.61	10025490 - 541001	BEAUFORT HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - SMART PHONE BILLING - 03/24/24 -						
05/10/24	VERIZONWIRELESS	04/24/24	TN21194 - 76931	\$	426.17	10025401 - 534000 - 50019	DISTRICT OFFICE	GENERAL FUND
05/24/24	VEVOR	ELEMENTARY PROGRAMS - CUBBY	TN21504 - 78107	\$	184.54	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/24/24	VEVOIC	VOCATIONAL PROGRAMS - CTE - FLY WHEEL, FLEX WHEEL, CONTROLLER,	11421304-70107	Ψ	104.54	20111333 - 341000	LADT STOLAND ELEPTENTANT	STECIAL NEVENOE - TEDENAL
05/09/24	VEXROBOTICS	ETC	TN21161 - 76773	\$	2,288.24	32911596 - 541000	HHI HIGH	EIA FUND
								PUPIL ACTIVITY/STUDENT &
05/27/24	VEXROBOTICS	STUDENT ACTIVITY - ROBOTICS CLUB - COMPETITION FIELD PERIMETER	TN21553 - 78327	\$	1,084.27	70963745 - 566000	HHI HIGH	SCHOOL GENERATED FUND LOCAL GRANT &
05/17/24	VIANNEY SANDOVAL TORRES	OTHER COMMUNITY SERVICES - CINDERELLA FELLA DECORATIONS	258560	\$	4,000.00	82239001 - 539900	DISTRICT OFFICE	CONTRIBUTION
		VISUALLY HANDICAPPED - PERPETUAL UPGRADE LICENSE FOR VISION		1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
05/20/24	VIEWPLUS TECHNOLOGIES	IMPAIRED	TN21389 - 77755	\$	395.00	20312401 - 534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	VISTA PRINT	INSTRUCTIONAL PUPIL ACTIVITY - ROCK BUSINESS CARDS	TN21004 - 76089	\$	298.52	10019062 - 536000	HHI ELEMENTARY	GENERAL FUND
		INSTRUCTIONAL PUPIL ACTIVITY - CREDIT - ROCK BUSINESS CARDS - ORIG			(
05/03/24 05/13/24	VISTA PRINT VISTA PRINT	TXN# 21004 - 76090 INSTRUCTIONAL PUPIL ACTIVITY - ROCK CARDS	TN21004 - 76090 TN21216 - 77017	\$	(298.52) 298.52	10019062 - 536000 10019062 - 536000	HHI ELEMENTARY HHI ELEMENTARY	GENERAL FUND GENERAL FUND
05/09/24	VISTAPRINT	SCHOOL ADMINISTRATION - ID STICKERS	TN21216 - 77017 TN21161 - 76768	\$	354.37	10019062 - 536000	HHI HIGH	GENERAL FUND
00/00/24	VIOTA TILLY	PARENTING/FAMILY LITERACY - MEDTECH 7 DRAWSTRING BAGS FOR	11421101 70700	Ψ	004.07	10020000 000000		CENTERVIEW
05/16/24	VISTAPRINT	CAMP	TN21290 - 77308	\$	288.88	29318801 - 541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/31/24	VISTAPRINT	SCHOOL ADMINISTRATION - ENVELOPES	TN21653 - 78637	\$	503.52	10023387 - 536000	HHI MIDDLE	GENERAL FUND
05/30/24	VIVACITY TECH	SCHOOL ADMINISTRATION - MOBILE CHARGING STATIONS	TN21619 - 78513	\$	1,111.15	10023374 - 544500	MC RILEY ELEMENTARY	GENERAL FUND
05/00/04	WAVE FOREST LINIVERSITY SVENTS	IMPROVEMENT OF INSTRUCTION SERVICES - REGISTRATION - AP	TN01061 77504	\$	1,125.00	10000400 500000	BLUFFTON HIGH	GENERAL FUND
05/20/24	WAKE FOREST UNIVERSITY EVENTS	ENVIRONMENTAL SCIENCE - WINSTON SALEM, NC - 06/10/24 - 06/13/24	TN21361 - 77594	Ф	1,125.00	10022498 - 533203	BLOFFION HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/02/24	WALGREENS	STUDENT ACTIVITY - DIGITAL ART - ART PRINTING	TN20986 - 76012	\$	96.33	70961150 - 566000	нні ніgh	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/02/24	WALGREENS	STUDENT ACTIVITY - DIGITAL ART - ART PRINTING	TN20986 - 76014	\$	154.06	70961150 - 566000	HHI HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/02/24	WALGREENS	STUDENT ACTIVITY - DIGITAL ART - ART PRINTING	TN20986 - 76015	\$	17.11	70961150 - 566000	HHI HIGH	SCHOOL GENERATED FUND
00/02/21	Wildingerio	OTOSETTI STOTILET THE THE THE THE THE THE THE THE THE T	11120000 70010	Ť	27.122	70001100 000000		CONTROL CENTERWIED I CIND
								PUPIL ACTIVITY/STUDENT &
05/02/24	WALGREENS	STUDENT ACTIVITY - DIGITAL ART - ART PRINTING	TN20986 - 76016	\$	206.32	70961150 - 566000	HHI HIGH	SCHOOL GENERATED FUND
		OTHER COMMUNITY SERVICES - CINDERELLA FELLA BELLA - INVITATION						LOCAL GRANT &
05/01/24	WALGREENS	PRINTS	TN20957 - 75910	\$	132.42	82239001 - 541000	DISTRICT OFFICE	CONTRIBUTION
05/24/24	WALGREENS	BOARD OF EDUCATION - BOARD OF EDUCATION - BOARD PORTRAIT PRINT	TN21496 - 78080	\$	13.90	10023101 - 536000	DISTRICT OFFICE	GENERAL FUND
		INST PROGR BEYOND REG SCH DAY - FINE ARTS SHOWCASE FRAMES,		Ť				
05/15/24	WALGREENS	CANVAS	TN21261 - 77193	\$	16.04	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		INST PROGR BEYOND REG SCH DAY - FINE ARTS SHOWCASE FRAMES,						
05/15/24	WALGREENS	CANVAS	TN21261 - 77194	\$	243.88	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/15/04	WALGREENS	INST PROGR BEYOND REG SCH DAY - FINE ARTS SHOWCASE FRAMES,	TN01061 7710E		27.44	01017501 541000 01105	DISTRICT OFFICE	CDECIAL DEVENUE FEDERAL
05/15/24	WALGREENS	CANVAS INST PROGR BEYOND REG SCH DAY - FINE ARTS SHOWCASE FRAMES,	TN21261 - 77195	\$	37.44	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/15/24	WALGREENS	CANVAS	TN21261 - 77197	\$	230.40	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		INST PROGR BEYOND REG SCH DAY - FINE ARTS SHOWCASE FRAMES,						
05/15/24	WALGREENS	CANVAS	TN21261 - 77199	\$	51.22	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		INST PROGR BEYOND REG SCH DAY - FINE ARTS SHOWCASE FRAMES,		1.				
05/15/24	WALGREENS	CANVAS	TN21261 - 77203	\$	68.24	21817501 - 541000 - 91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/03/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN20998 - 76065	\$	342.82	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
00/00/24	MACHANI	VOCATIONAL I NOCIALIS - CULINANT CLASSINOUM INSTRUCTIONAL HEMS	11420330 - 70003	φ	342.02	10011002-041000-90005	DATTENT ONEEKTHOLI	OLINERAL FUND
05/17/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21322 - 77431	\$	267.91	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
		PARENTING/FAMILY LITERACY - BREAKFAST BARS, WATER, COFFEE FOR					ROBERT SMALLS LEADERSHIP	
05/03/24	WALMART	SIC MTG	TN21008 - 76107	\$	59.12	20118883 - 569911 - 90003	ACADEMY	SPECIAL REVENUE - FEDERAL

	T							
								PUPIL ACTIVITY/STUDENT &
05/03/24	WALMART	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21010 - 76115	\$	72.44	70352400 - 566000	LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND
05/03/24	WALMADT	DADENTING/FAMILY LITERACY DEEDECHMENTS	TN21010 - 76116	\$	58.80	20110025 560011 00002	LADVICIOLAND ELEMENTADV	SPECIAL REVENUE - FEDERAL
05/03/24	WALMART	PARENTING/FAMILY LITERACY - REFRESHMENTS	1N21010 - 76116	Ф	30.00	20118835 - 569911 - 90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/03/24	WALMART	STUDENT ACTIVITY - FACULTY - STAFF APPRECIATION LUNCH SUPPLIES	TN21016 - 76141	\$	64.19	70745200 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/06/24	WALMART	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SNACKS	TN21031 - 76206	\$	128.43	70925200 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
05/06/04	MAI MART	STUDENT ACTIVITY - CREDIT - DRINKS, SNACKS - STAFF APPRECIATION	TN01047 76065	.	(6.06)	70245200 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT &
05/06/24	WALMART	WEEK - ORIG TXN# 21081 - 76495	TN21047 - 76365	\$	(6.86)	70345200 - 566000	COOSA ELEMENTARY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - MARSHMALLOWS, CANDY BARS, CRACKERS FOR						PUPIL ACTIVITY/STUDENT &
05/06/24	WALMART	SOLAR OVEN PROJECT LEAD THE WAY	TN21050 - 76374	\$	33.92	70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
		CTUDENT ACTIVITY TEACHER OF THE YEAR (CTAFF OF THE YEAR CANDY						DUDU ACTIVITY/CTUDENT 9
05/06/24	WALMART	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - CANDY, SKEWERS, ETC	TN21054 - 76396	\$	71.34	70875200 - 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/00/21		oner End, E10	11122001 70000	*	7 2.0 1	70070200 000000		CONTROL CENTER NEW YORK
05/03/24	WALMART	PARENTING/FAMILY LITERACY - SHAG DANCE - CUPCAKES	TN21012 - 76122	\$	48.53	20118833 - 541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/00/04	WALMART	DADENTING/FAMILY LITERACY, CLIAG DANGE, CUIDCAVEC	TNI04040 70400			00440000 500044	DEALIEODT ELEMENTA DV	CDECIAL DEVENUE FEDERAL
05/03/24	WALMART	PARENTING/FAMILY LITERACY - SHAG DANCE - CUPCAKES	TN21012 - 76122	\$ 1	111.15	20118833 - 569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/07/24	WALMART	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION - DRINKS	TN21067 - 76460	\$	97.70	70925200 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
								DUDU A OTIVITA I DENTA
05/07/24	WALMART	STUDENT ACTIVITY - TEACHERS APPRECIATION - ICE CREAM AND BOWLS	TN21072 - 76475	¢	34.57	70855200 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	WALFIARI	STODENT ACTIVITY - TEACHERS AT TRECIATION - ICE CREAT AND BOWES	11072-70473	Ψ	34.37	70033200 - 300000	WHALE BIVANCH PILODEL	SCHOOL CENERALED FOND
		STUDENT ACTIVITY - FACULTY - DRINKS, SNACKS - STAFF APPRECIATION						PUPIL ACTIVITY/STUDENT &
05/07/24	WALMART	WEEK	TN21081 - 76495	\$ 3	356.61	70345200 - 566000	COOSA ELEMENTARY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - CREDIT - FACULTY - STAFF APPRECIATION SUPPLIES -						PUPIL ACTIVITY/STUDENT &
05/07/24	WALMART	ORIG TXN# 20947 - 75894	TN21087 - 76506	\$	(5.90)	70745200 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - FACULTY - STAFF APPRECIATION SUPPLIES - GIFT		_				PUPIL ACTIVITY/STUDENT &
05/07/24	WALMART	BAGS	TN21087 - 76510	\$	2.08	70745200 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/08/24	WALMART	STUDENT ACTIVITY - ITEMS FOR CULINARY BANQUET	TN21101 - 76539	\$:	132.45	70923442 - 566000	BATTERY CREEK HIGH	SCHOOL GENERATED FUND
05/08/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21101 - 76541	\$ 1	153.21	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
		STUDENT ACTIVITY - CREDIT - TEACHERS APPRECIATION - COOKIES, CHIPS,						PUPIL ACTIVITY/STUDENT &
05/02/24	WALMART	ETC - ORIG TXN# 20976 - 74991	TN20976 - 75961	\$	(52.00)	70352400 - 566000	LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND
								DUDU ACTIVITY OF USEN S
05/02/24	WALMART	STUDENT ACTIVITY - THEATRE - TOTES FOR COSTUME STORAGE	TN20986 - 76019	¢ ,	250.12	70962880 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/02/24	WALL WALL	OF OPERATION AND A PROPERTY OF OPERATION OPERATION OPERATION OPERATION OPERATION OPERATION OPERATION OPERATION OPERATION OPERATION OPERATION OPERATION OPERATION OPERATION OPE	11420300-70019	<u> </u>	200.12	,0302000 - 300000	THITHOIT	SOLIOUE DEINERALED FOIND
								PUPIL ACTIVITY/STUDENT &
05/02/24	WALMART	STUDENT ACTIVITY - PBIS AWARDS - MAY HOOT HOOPLA ICE POPS	TN20988 - 76025	\$	17.64	70372685 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
05/02/24	WALMART	TRAINABLE MENTALLY HANDICAPPED - APPLE JUICE, STRAWS FOR SPED CLASSROOM	TN20974 - 75951	\$	15.93	10012283 - 569911	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
33.32124				*	10.00	10012200 000011		ELIZIONE I GAID
		STUDENT ACTIVITY - CREDIT - FACULTY FUND - STAFF APPRECIATION						PUPIL ACTIVITY/STUDENT &
05/08/24	WALMART	LUNCHEON SUPPLIES - ORIG TXN# 20858 - 75024	TN21124 - 76610	\$	(4.02)	70745200 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/08/24	WALMART	STUDENT ACTIVITY - SC READY - IREADY SUPPLIES	TN21108 - 76555	\$	26.16	70395300 - 566000	ST. HELENA ELEMENTARY	SCHOOL GENERATED FUND
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05/09/24	WALMART	STUDENT ACTIVITY - FACULTY - FLOWERS NURSE RECOGNITION	TN21141 - 76691	\$ 31.91	70405200 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	WALMART	STUDENT ACTIVITY - FACULTY - TEACHER RECOGNITION SNACKS ETC	TN21141 - 76692	\$ 83.16	70405200 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	WALMART	PARENTING/FAMILY LITERACY - MUFFINS FOR MOMS EVENT - MUFFINS	TN21144 - 76700	\$ 27.79	20118854 - 569911 - 90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/09/24	WALMART	PARENTING/FAMILY LITERACY - MUFFINS FOR MOMS EVENT - MUFFINS	TN21144 - 76702	\$ 71.46	20118854 - 569911 - 90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/09/24	WALMART	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SALADS	TN21152 - 76728	\$ 51.85	70352400 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	WALMART	STUDENT ACTIVITY - STUDENT CELEBRATION - BALLOONS, HELIUM, FREEZE POPS	TN21153 - 76732	\$ 96.25	70345300 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	PRIMARY PROGRAMS - ART - PAINT	TN21154 - 76736	\$ 120.85	85311233 - 541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
	WALMART	STUDENT ACTIVITY - ART CLUB - PENS	TN21161 - 76763	\$ 51.31	70961165 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/09/24	WALMART	STUDENT ACTIVITY - STUDENT CELEBRATIONS - HELIUM TANK	TN21163 - 76776	\$ 53.48	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	STUDENT ACTIVITY - COLLEGE CAREER DAY, SENIOR NIGHT - BALLOONS	TN21184 - 76899	\$ 266.40	70901307 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/10/24	WALMART	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - FLOWERS	TN21185 - 76904	\$ 32.04	70352400 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/10/24	WALL BUILD	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR -	11/21100 70004	Ψ 02.04	70002400 333300	D D TO IOD WAD EEET LEWING	PUPIL ACTIVITY/STUDENT &
05/10/24	WALMART	FLOWERS	TN21198 - 76948	\$ 42.00	70375300 - 566000	MOSSY OAKS ELEMENTARY	SCHOOL GENERATED FUND
05/13/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21208 - 76990	\$ 89.66	10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
05/13/24	WALMART	STUDENT ACTIVITY - CULINARY FFA BANQUET ITEMS	TN21208 - 76994	\$ 252.63	70923442 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	WALMART	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - FLOWERS	TN21213 - 77011	\$ 53.44	70405200 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	STUDENT ACTIVITY - FACULTY - TEACHERS APPRECIATION POPCORN BAR TOPPINGS	TN21219 - 77027	\$ 193.76	70945200 - 566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - FLOWERS	TN21221 - 77036	\$ 73.56	70835200 - 566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	VOCATIONAL PROGRAMS - WEEKLY FOOD LAB GROCERY	TN20939 - 75855	\$ 138.00		BEAUFORT HIGH	EIA FUND
05/08/24	WALMART	STUDENT ACTIVITY - TEACHERS APPRECIATION - FRUITS, VEGETABLES, COOKIE, YOGURTS, DONUTS, AND ICE CREAM TOPPINGS	TN21105 - 76551	\$ 274.53	70855200 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	WALMART	STUDENT ACTIVITY - TEACHER OF THE YEAR/STAFF OF THE YEAR - BASKETS AND TOTES	TN21108 - 76554	\$ 59.58	70395200 - 566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	WALMART	STUDENT ACTIVITY - FACULTY - TEACHER APPRECIATION SALADS	TN21117 - 76570	\$ 52.08	70352400 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	WALMART	STUDENT ACTIVITY - VOLUNTEER RECEPTION SNACKS	TN21117 - 76571	\$ 18.34	70352400 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	STUDENT ACTIVITY - VOLUNTEER RECEPTION SNACKS STUDENT ACTIVITY - FACULY - STAFF APPRECIATION SUPPLIES FOR LUNCHEON	TN21117 - 76571	\$ 27.43	70352400 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

05/01/24	WALMART	STUDENT ACTIVITY - CULINARY CLUB - INGREDIENTS	TN20956 - 75909	\$ 247	04 70891125 - 566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	WALITANI		11120930 - 73909	φ 247	70891123 - 300000	BLOFFTON MIDDLE	
05/14/24	WALMART	STUDENT ACTIVITY - FUNSHINE CREW CLUB - ITEMS FOR CULINARY FFA BANQUET	TN21242 - 77148	\$ 86	49 70923442 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21242 - 77149	\$ 56	60 10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
		STUDENT ACTIVITY - NATIONAL HONORS SOCIETY - INCENTIVES FOR					PUPIL ACTIVITY/STUDENT &
05/15/24	WALMART	SERVICE PROJECT	TN21274 - 77239	\$ 110	62 70353258 - 566000	LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND
05/45/04	MALMA DT	STUDENT ACTIVITY - NATIONAL HONORS SOCIETY - INCENTIVES FOR	TN04074 77040	\$ 15	70050050 500000	LADVICIOLAND ELEMENTADV	PUPIL ACTIVITY/STUDENT &
05/15/24	WALMART	SERVICE PROJECT	TN21274 - 77240	\$ 15	92 70353258 - 566000	LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND
05/16/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21291 - 77313	\$ 490	71 10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
							PUPIL ACTIVITY/STUDENT &
05/16/24	WALMART	STUDENT ACTIVITY - ADMINISTRATION - EOC PREP RALLY - LUNCH BAGS	TN21294 - 77320	\$ 14	64 70985300 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/16/24	WALMART	STUDENT ACTIVITY - SYMPATHY PLANTS	TN21304 - 77344	\$ 53	16 70355200 - 566000	LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND
							PUPIL ACTIVITY/STUDENT &
05/17/24	WALMART	STUDENT ACTIVITY - SCHOOL STORE CANDY	TN21327 - 77442	\$ 134	67 70852800 - 566000	WHALE BRANCH MIDDLE	SCHOOL GENERATED FUND
05/47/04	WALLA DT	OTHER TAKEN AND A STREET AND A	TNI04000 77404	4 400	70705000 500000	DIVED DID OF A OAD FAMA	PUPIL ACTIVITY/STUDENT &
05/17/24	WALMART	STUDENT ACTIVITY - HELIUM TANKS FOR TALENT SHOW	TN21339 - 77464	\$ 106	96 70795300 - 566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUND
05/47/04	MALMA DT	STUDENT ACTIVITY - FACE PAINT FOR STUDENT YEAR-END CELEBRATION	TN04047 77500	Φ 10	70005000 500000	LILLI COLLOOL FOR ORFATIVE ARTS	PUPIL ACTIVITY/STUDENT &
05/17/24	WALMART	STUDENT ACTIVITY - FACE PAINT FOR STUDENT TEAR-END CELEBRATION	TN21347 - 77522	\$ 18	14 70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	SCHOOL GENERATED FUND
05/20/24	WALMART	STUDENT ACTIVITY - SCIENCE - QUARTER STUDY BREAK DRINKS AND SNACKS	TN21356 - 77584	\$ 151	41 70921600 - 566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	WALFIANI	SHAOKS	11421330-77304	ψ 151	70321000-300000	DATTERT GREEKTHOTT	
05/20/24	WALMART	STUDENT ACTIVITY - DRINKS, SNACKS, ETC FOR STUDENT INCENTIVES	TN21363 - 77597	\$ 61	00 70405300 - 566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	WALMART	STUDENT ACTIVITY - MINTS, PLATES FOR TESTING	TN21373 - 77628	\$ 41	35 70345300 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/24	WALMART	STUDENT ACTIVITY - MAY DAY - INTERNATIONAL FESTIVAL SUPPLIES - TABLE COVERS, GIFT BAGS	TN21379 - 77677	\$ 15	76 70742650 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/21/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21393 - 77776	\$ 262	82 10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
03/21/24	WALITANI	PARENTING/FAMILY LITERACY - NEHS INDUCTION - DRINK MIX - PLATES,	11121393 - 77770	φ 202	82 10011392 - 341000 - 90003	BATTERT CREEKTIIGH	GENERAL FOND
05/21/24	WALMART	SILVERWARE PARENTING/FAMILY LITERACY - CREDIT - NEHS INDUCTION - DRINK MIX -	TN21403 - 77792	\$ 61	92 20118835 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/21/24	WALMART	ORIG TXN# 21403 - 77792	TN21403 - 77793	\$ (16		LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/21/24	WALMART	ELEMENTARY PROGRAMS - PE STORAGE BINS	TN21410 - 77812	\$ 417	25 10011387 - 541000	HHI MIDDLE	GENERAL FUND
05/22/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21423 - 77854	\$ 434	60 10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
05/22/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21423 - 77856	\$ 18	48 10011592 - 541000 - 90005	BATTERY CREEK HIGH	GENERAL FUND
05/22/24	WALMART	STAFF SERVICES - HR OFFICE MEETING SUPPLIES, PAPER TOWELS, ETC	TN21430 - 77871	\$ 111	34 10026401 - 541000	DISTRICT OFFICE	GENERAL FUND
05/22/24	WALMART	HEALTH SERVICES - TYLENOL, IBRUPROFEN, BENADRYL, OINTMENT	TN21431 - 77874	\$ 129	49 20121354 - 541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
							PUPIL ACTIVITY/STUDENT &
05/22/24	WALMART	STUDENT ACTIVITY - FIELD DAY SUPPLIES	TN21445 - 77914	\$ 99	92 70705300 - 566000	BLUFFTON ELEMENTARY	SCHOOL GENERATED FUND

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05/23/24	WALMART	ELEMENTARY PROGRAMS - CARTS FOR CLASSROOM	TN21470 - 77992	\$	87.85	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/23/24	WALMART	STUDENT ACTIVITY - NATIONAL ELEM HONORS SOCIETY - REFRESHMENTS FOR STUDENTS	TN21470 - 77993	\$	15.94	70353258 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24 05/23/24	WALMART WALMART	PARENTING/FAMILY LITERACY - NEHS INDUCTION - DRINK MIX SCHOOL ADMINISTRATION - DESK CHAIR	TN21470 - 77994 TN21470 - 77995	\$	15.36 81.30	20118835 - 541000 10023335 - 541000	LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND
				Ť				
05/23/24	WALMART	STUDENT ACTIVITY - BLACK TABLECLOTHS	TN21481 - 78036	\$	13.49	70635300 - 566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/23/24	WALMART	PRIMARY PROGRAMS - SCIENCE - BATTERIES	TN21481 - 78040	\$	14.92	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/13/24	WALMART	SCHOOL ADMINISTRATION - ICE MAKERS	TN21239 - 77131	\$	86.96	10023381 - 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
								LOCAL GRANT &
05/13/24	WALMART	ELEMENTARY PROGRAMS - ICE MAKERS	TN21239 - 77131	\$	255.42	83211381 - 541000 - 90002	LADY'S ISLAND MIDDLE	CONTRIBUTION
05/22/24	WALMART	STAFF SERVICES - FOAM CUPS, STORAGE BAGS, PAPER TOWELS, ETC	TN21430 - 77871	\$	119.28	10026401 - 569911	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	WALMART	STUDENT ACTIVITY - COOKIES FOR STUDENT INCENTIVES	TN21492 - 78073	\$	74.50	70852100 - 566000	WHALE BRANCH MIDDLE	SCHOOL GENERATED FUND
05/24/24	WALMART	STUDENT ACTIVITY - COOKIES & JUICE FOR STUDENT INCENTIVES	TN21492 - 78074	\$	203.76	70852100 - 566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/24/24	WALFIAITI	STODENT ACTIVITY - COOKIES & JOICE FOR STODENT INCENTIVES	11121432 - 70074	Ψ	203.70	70032100 - 300000	WHALL BRANCH FILEDEL	SOLIOOF OF MENALED LOND
								PUPIL ACTIVITY/STUDENT &
05/24/24	WALMART	STUDENT ACTIVITY - FIELD TRIP DRINKS	TN21497 - 78081	\$	58.19	70545300 - 566000	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUND
05/24/24	WALMART	HEALTH SERVICES - MEDICAL CABINET	TN21505 - 78115	\$	180.82	10021334 - 541000	COOSA ELEMENTARY	GENERAL FUND
05/24/24	WALMART	STUDENT ACTIVITY - MUSIC - BOTS CAST PARTY - WATER, PLATES, NAPKINS	TN21506 - 78117	\$	40.70	70332675 - 566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/24/24	Within	OTOBENIA TOTOLO BOTO GAOTTAINT WALLE, I BALES, WALKING	11421000 70117	Ψ	40.70	70002070 000000	BENOTONI ELETTENTINI	CONTOCE CENTERVIED I GIVE
								PUPIL ACTIVITY/STUDENT &
05/24/24	WALMART	STUDENT ACTIVITY - MUSIC - BOTS CAST PARTY - CUPCAKES	TN21506 - 78118	\$	139.72	70332675 - 566000	BEAUFORT ELEMENTARY	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/24/24	WALMART	STUDENT ACTIVITY - NATIONAL HONORS SOCIETY - NAPKINS FOR EVENT	TN21504 - 78105	\$	2.42	70353258 - 566000	LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND
05/24/24	WALMART	ELEMENTARY PROGRAMS - DIE CUT MACHINE	TN21517 - 78160	\$	425.86	10011363 - 541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
05/29/24	WALMART	PARENTING/FAMILY LITERACY - PARENT FAMILY LITERACY - DRINKS	TN21591 - 78443	\$	47.76	20118835 - 569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
		STUDENT ACTIVITY - YEAR-END CAR RIDER HANGTAG TURN IN DRAWING						PUPIL ACTIVITY/STUDENT &
05/29/24	WALMART	SUPPLIES - GAME	TN21596 - 78458	\$	15.92	70745300 - 566000	MC RILEY ELEMENTARY	SCHOOL GENERATED FUND
05/29/24	WALMART	STUDENT ACTIVITY - SHARED FIELD DAY - HOSES FOR SPRINKLERS	TN21506 70460	\$	36.12	70745300 - 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/29/24	WALMARI	STUDENT ACTIVITY - SHARED FIELD DAY - HOSES FOR SPRINKLERS	TN21596 - 78460	Ф	30.12	70745300 - 566000	MC RILET ELEMENTART	3CHOOL GENERATED FUND
05/30/24	WALMART	PRIMARY PROGRAMS - SCIENCE SUPPLIES	TN21623 - 78520	\$	9.12	20111263 - 541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
05/31/24	WALMART	VOCATIONAL PROGRAMS - CULINARY CLASSROOM INSTRUCTIONAL ITEMS	TN21630 - 78551	\$	299.16	32911592 - 541000	BATTERY CREEK HIGH	EIA FUND
05/31/24	WALMART	PARENTING/FAMILY LITERACY - WATER FOR COMMUNITY DAY VISITORS	TN21637 - 78566	\$	21.44	20118854 - 569911 - 90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT &
05/31/24	WALMART	STUDENT ACTIVITY - BIRTHDAY CELEBRATIONS - CUPCAKES, ICE CREAM	TN21645 - 78590	\$	12.82	70353258 - 566000	LADY'S ISLAND ELEMENTARY	SCHOOL GENERATED FUND
05/31/24	WALMART	STUDENT ACTIVITY - ICE CREAM, CUPCAKES FOR BIRTHDAY CELEBRATIONS	TN21645 - 78594	\$	40.64	70353258 - 566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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05/02/24	WALMART	STUDENT ACTIVITY - TESTING - CD PLAYER FOR TESTING	TN20975 - 75956	\$	85.34	70905775 - 566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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								PUPIL ACTIVITY/STUDENT &
05/09/24	WALMART	STUDENT ACTIVITY - SCREADY - IREADY TESTING, MINTS, FRUITS	TN21142 - 76694	\$	153.55	70395300 - 566000	ST. HELENA ELEMENTARY	SCHOOL GENERATED FUND
05/24/24	WALMART	PARENTING/FAMILY LITERACY - NEHS INDUCTION - CAKE	TN21504 - 78112	\$	59.98	20118835 - 539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
								DUDU A OTIVITA//OTUDENT 9
05/08/24	WALMART	STUDENT ACTIVITY - FACULTY - CANDY AND RIBBON	TN21127 - 76625	\$	104.27	70965200 - 566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	WALMANI	OFFICE OF THE SUPERINTENDENT - FACULTY - STAFF APPRECIATION	11121127 - 70023	φ	104.27	70303200 - 300000	THITHIGH	SCHOOL GENERATED FOND
05/02/24	WALMART	SNACKS & DRINKS	TN20962 - 75923	\$	297.26	10023201 - 569911	DISTRICT OFFICE	GENERAL FUND
		FISCAL SERVICES - CREDIT - GIFT BAGS, TISSUE PAPER, TAGS - ORIG TXN#						
05/01/24	WALMART	20856 - 75016	TN20945 - 75882	\$	(15.73)	10025201 - 541000	DISTRICT OFFICE	GENERAL FUND
								DUDU A OTIVITA//OTUDENT 9
05/10/24	WALMART	STUDENT ACTIVITY - FACULTY - STAFF APPRECIATION SNACKS	TN21175 - 76825	\$	33.52	70385200 - 566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/08/24	WALMART	HEALTH SERVICES - BABY ASPIRIN AND CUPS	TN21173 - 76606	\$	13.92	10021370 - 541000	BLUFFTON ELEMENTARY	GENERAL FUND
00/00/21		THE REPORT OF THE PARTY OF THE	1112120 70000	Ť	10.02	10021070 011000	DEGIT FOR ELECTRICATION OF THE PERSON OF THE	OEMEN DE LOND
		STUDENT ACTIVITY - FACULTY - POPCORN, SALTS, FLAVORINGS, PAPER						PUPIL ACTIVITY/STUDENT &
05/03/24	WALMART	PRODUCTS	TN21000 - 76071	\$	156.06	70385200 - 566000	PORT ROYAL ELEMENTARY	SCHOOL GENERATED FUND
05/17/24	WALMART WALMART	INFORMATION SERVICES - TEACHER OF THE YEAR - PLATES, NAPKINS, ETC HEALTH SERVICES - STORAGE CONTAINERS	TN21323 - 77433 TN21405 - 77798	\$	33.42 107.26	10026301 - 541000	DISTRICT OFFICE SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND
05/21/24	WALMARI	HEALTH SERVICES - STURAGE CONTAINERS	IN21405 - 77798	\$	107.26	10021344 - 541000	SHANKLIN ELEMENTARY	GENERAL FUND
05/17/24	WALMART	INFORMATION SERVICES - TEACHER OF THE YEAR - PLATES, NAPKINS, ETC	TN21323 - 77433	\$	52.76	10026301 - 569911	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/07/24	WALMART	STUDENT ACTIVITY - FACULTY - TEACHER'S APPRECIATION WEEK	TN21096 - 76526	\$	115.74	70815200 - 566000	LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND
		STUDENT ACTIVITY - IREADY INCENTIVE - PUNCH DRINK, FOAM CUPS,						PUPIL ACTIVITY/STUDENT &
05/03/24	WALMART	LEMONADE DRINK MIX	TN21000 - 76073	\$	22.60	70385300 - 566000	PORT ROYAL ELEMENTARY	SCHOOL GENERATED FUND
05/13/24	WALMART	ELEMENTARY PROGRAMS - FOOD FOR SPANISH 1 PROJECT	TN21228 - 77071	\$	73.69	10011380 - 541000	BEAUFORT MIDDLE	GENERAL FUND
		ELEMENTARY PROGRAMS - CREDIT - PRIMARY - BLUETOOTH SPEAKER						
05/02/24	WALMART	CHARGER NEEDED AT CAR LOOP - ORIG TXN# 20548 - 73774	TN20994 - 76040	\$	(12.83)	10011381 - 544500	LADY'S ISLAND MIDDLE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/30/24	WALMART	STUDENT ACTIVITY - STAGE DECORATIONS FOR PROMOTIONS	TN21626 - 78529	\$	196.79	70815300 - 566000	LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND
00/00/21		en se en monte i en mo	11121323 73323	Ť	100.70	70010000 000000	E I D I O I O E I I I D E E	GOTTO DE GENERATIES I GILD
05/31/24	WALMART	PRIMARY PROGRAMS - FACE PAINT AND STORAGE BINS	TN21648 - 78604	\$	112.17	20111244 - 541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
		ELEMENTARY PROGRAMS - DRINKS AND SUPPLIES FOR ART PORTFOLIO		1.				
05/16/24	WALMART	SHOWCASE	TN21319 - 77407	\$	53.40	20111381 - 541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
05/20/24	WALMART	PARENTING/FAMILY LITERACY - EARLY CHILDHOOD SAFETY CAR SEATS	TN21355 - 77572	\$	1,382.35	20118801 - 541000 - 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
00/20/21	THE WITH	THE THE PROPERTY OF THE PROPER	11122300 77072	<u> </u>	1,002.00	20110001 0 11000 01000	Dietriner erriez	OF ESTATE VEHICLE TESTANE
								PUPIL ACTIVITY/STUDENT &
05/17/24	WANDO HIGH SCHOOL	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258563	\$	125.00	70904050 - 566000	BEAUFORT HIGH	SCHOOL GENERATED FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - 20 YD ROLLOFF - APRIL		١.				
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL	258639	\$	484.67	10025434 - 532900	COOSA ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	460.77	10025401 - 532900	DISTRICT OFFICE	GENERAL FUND
00/24/24	Whole the or occurrent of the link, into	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL	200000	Ψ	400.77	10020401 002000	DIGITION OF THE	OLIVETURE TO OND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	652.78	10025433 - 532900	BEAUFORT ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	457.78	10025454 - 532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL 2024	258639	\$	326.39	10025462 - 532900	HHI ELEMENTARY	GENERAL FUND
03/24/24	WASTE FRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL	200009	φ	320.39	10020402 - 332900	THE CLEMENTANT	GEINERAL FUIND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	326.39	10025474 - 532900	MC RILEY ELEMENTARY	GENERAL FUND
	,	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	915.56	10025480 - 532900	BEAUFORT MIDDLE	GENERAL FUND
05/04/04	WASTE DDG OF SOUTH CAROLINA INC	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL	050000		200.00	10005407 500000	LILLI MIDDLE	OFNEDAL FLIND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	326.39	10025487 - 532900	HHI MIDDLE	GENERAL FUND

_	1	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL					T	1
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	485.67	10025488 - 532900	HE MCCRACKEN	GENERAL FUND
03/24/24	WASTET NO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL	230033	Ψ	403.07	10023400 - 332300	TIE FIGORAGREN	OLIVEITALTOND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	537.45	10025490 - 532900	BEAUFORT HIGH	GENERAL FUND
00/2 //2 /	Where the er deem of meeting inter	OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL	200000	T .	337113	10020100 002000	BENOT CHITTIET	OEMEN DE L'OND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	652.78	10025496 - 532900	HHI HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - 30 YD ROLLOFF - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	326.39	10025498 - 532900	BLUFFTON HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - 40 YD ROLLOFF - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	2,288.90	10025402 - 532900	DISTRICT - MAINTENANCE	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	416.27	10025401 - 532900	DISTRICT OFFICE	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL					MAINTENANCE ANNEX - BURNT CH	
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	77.81	10025404 - 532900	RD	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	74.10	10025409 - 532900	RIGHT CHOICES	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	485.85	10025415 - 532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	576.21	10025417 - 532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	488.05	10025433 - 532900	BEAUFORT ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	715.03	10025434 - 532900	COOSA ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	458.65	10025435 - 532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL		_				
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	330.74	10025437 - 532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
05/04/04	WASTE BROOF SOUTH CAROLINA INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL	050000		440.00	40005400 500000	DODE DOVAL SUSMENTARY	OFNEDAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL	258639	\$	448.23	10025438 - 532900	PORT ROYAL ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	704.34	10005420 522000	ST LIFLENIA ELEMENTADV	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL	230039	- P	704.34	10025439 - 532900	ST. HELENA ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	747.07	10025440 - 532900	BROAD RIVER ELEMENTARY	GENERAL FUND
03/24/24	WASTET NO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL	230033	Ψ	747.07	10023440 - 332300	BROAD RIVER ELEPIENTART	CENTERALI GIVE
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	715.03	10025444 - 532900	SHANKLIN ELEMENTARY	GENERAL FUND
00/2 1/2 1	Where the er deem or week, the	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL	200000		7 10.00	10020111 002000	OTHER ELECTRICATION	OLIVET SILD
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	892.00	10025452 - 532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
	,	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	768.04	10025454 - 532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	1,109.66	10025462 - 532900	HHI ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	800.08	10025463 - 532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL						
05/24/24								
00124124	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	1,537.39	10025470 - 532900	BLUFFTON ELEMENTARY	GENERAL FUND
03/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL	258639	\$	1,537.39	10025470 - 532900	BLUFFTON ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639 258639	\$	1,537.39 448.23	10025470 - 532900 10025472 - 532900	BLUFFTON ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL		, ·				GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024		, ·				
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL	258639 258639	\$	448.23 1,131.04	10025472 - 532900 10025474 - 532900	OKATIE ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639	\$	448.23	10025472 - 532900	OKATIE ELEMENTARY	GENERAL FUND
05/24/24 05/24/24 05/24/24	WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639 258639 258639	\$	448.23 1,131.04 982.56	10025472 - 532900 10025474 - 532900 10025476 - 532900	OKATIE ELEMENTARY MC RILEY ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
05/24/24 05/24/24	WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639 258639	\$	448.23 1,131.04	10025472 - 532900 10025474 - 532900	OKATIE ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND
05/24/24 05/24/24 05/24/24 05/24/24	WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639 258639 258639 258639	\$ \$	448.23 1,131.04 982.56 982.56	10025472 - 532900 10025474 - 532900 10025476 - 532900 10025478 - 532900	OKATIE ELEMENTARY MC RILEY ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
05/24/24 05/24/24 05/24/24	WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639 258639 258639	\$	448.23 1,131.04 982.56	10025472 - 532900 10025474 - 532900 10025476 - 532900	OKATIE ELEMENTARY MC RILEY ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
05/24/24 05/24/24 05/24/24 05/24/24 05/24/24	WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639 258639 258639 258639 258639	\$ \$	448.23 1,131.04 982.56 982.56 982.56	10025472 - 532900 10025474 - 532900 10025476 - 532900 10025478 - 532900 10025479 - 532900	OKATIE ELEMENTARY MC RILEY ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/24/24 05/24/24 05/24/24 05/24/24	WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639 258639 258639 258639	\$ \$	448.23 1,131.04 982.56 982.56	10025472 - 532900 10025474 - 532900 10025476 - 532900 10025478 - 532900	OKATIE ELEMENTARY MC RILEY ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
05/24/24 05/24/24 05/24/24 05/24/24 05/24/24 05/24/24	WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639 258639 258639 258639 258639 258639	\$ \$ \$ \$ \$ \$ \$ \$	448.23 1,131.04 982.56 982.56 982.56 929.55	10025472 - 532900 10025474 - 532900 10025476 - 532900 10025478 - 532900 10025479 - 532900 10025480 - 532900	OKATIE ELEMENTARY MC RILEY ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY RIVER RIDGE ACADEMY BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/24/24 05/24/24 05/24/24 05/24/24 05/24/24	WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639 258639 258639 258639 258639	\$ \$	448.23 1,131.04 982.56 982.56 982.56	10025472 - 532900 10025474 - 532900 10025476 - 532900 10025478 - 532900 10025479 - 532900	OKATIE ELEMENTARY MC RILEY ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY RIVER RIDGE ACADEMY BEAUFORT MIDDLE LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
05/24/24 05/24/24 05/24/24 05/24/24 05/24/24 05/24/24	WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC. WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL 2024	258639 258639 258639 258639 258639 258639	\$ \$ \$ \$ \$ \$ \$ \$	448.23 1,131.04 982.56 982.56 982.56 929.55	10025472 - 532900 10025474 - 532900 10025476 - 532900 10025478 - 532900 10025479 - 532900 10025480 - 532900	OKATIE ELEMENTARY MC RILEY ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY RIVER RIDGE ACADEMY BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND

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05/04/04	WASTE DOG OF SOUTH CAROLINA INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL	050000		000.50	10005105 500000	MANUAL E BRANCOL MIRRIE	OFNEDAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	982.56	10025485 - 532900	WHALE BRANCH MIDDLE	GENERAL FUND
05/04/04	WASTE DDG OF SOUTH CAROLINA INC	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL	050000		000.50	10005407 500000	LII II MIDDI E	OFNIFDAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL	258639	\$	982.56	10025487 - 532900	HHI MIDDLE	GENERAL FUND
05/04/04	WASTE DDO OF SOUTH CAROLINA INC.	2024	250620	\$	982.56	10025400 522000	HE MCCDACKEN	CENERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL	258639	2	982.56	10025488 - 532900	HE MCCRACKEN	GENERAL FUND
05/04/04	WASTE DOO OF SOUTH CAROLINA INC		050000	\$	000.50	10005400 500000	DI LIEFTON MIDDLE	OFNEDAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	982.56	10025489 - 532900	BLUFFTON MIDDLE	GENERAL FUND
05/04/04	WASTE DDG OF SOUTH CAROLINA INC	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL	050000		1 100 00	10005400 500000	REALIFORTINOL	OFNEDAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	1,122.22	10025490 - 532900	BEAUFORT HIGH	GENERAL FUND
05/04/04	WASTE DOG OF SOLITIL SADOLINA INS	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL	050000	\$	000.55	10005100 500000	DATTERY ORFEW HOLL	OFNEDAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	929.55	10025492 - 532900	BATTERY CREEK HIGH	GENERAL FUND
05/04/04	WASTE DOG OF SOLITIL SADOLINA INS	OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL	050000		000.50	10005101 500000	WILL EDDAMON FOR HOLD	OFNEDAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024 OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL	258639	\$	982.56	10025494 - 532900	WHALE BRANCH EC HIGH	GENERAL FUND
05/04/04	WASTE DOG OF SOLITIL SADOLINA INS		050000		4 440 07	10005100 500000		OFNERAL FUND
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	1,410.27	10025496 - 532900	HHI HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	1,109.66	10025497 - 532900	MAY RIVER HIGH	GENERAL FUND
		OPERATION AND MAINTENANCE - IFB# 21 - 016 - TRASH REMOVAL - APRIL						
05/24/24	WASTE PRO OF SOUTH CAROLINA, INC.	2024	258639	\$	982.56	10025498 - 532900	BLUFFTON HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	WATERS DRY CLEANING	STUDENT ACTIVITY - TABLE COVER CLEANING	TN21662 - 78662	\$	26.75	70815300 - 566000	LADY'S ISLAND MIDDLE	SCHOOL GENERATED FUND
05/06/24	WEBSTAURANT	FOOD SERVICES - DISPOSABLE GLOVES, CLEAR PLASTIC GLASSES	TN21058 - 76422	\$	251.82	60025601 - 541004	DISTRICT OFFICE	FOOD SERVICE FUND
								LOCAL GRANT &
05/16/24	WEISSMAN'S THEATRICAL	ELEMENTARY PROGRAMS - THEATER APPAREL	TN21307 - 77352	\$	327.73	84911380 - 541000	BEAUFORT MIDDLE	CONTRIBUTION
								PUPIL ACTIVITY/STUDENT &
05/10/24	WEST FLORENCE HIGH SCHOOL	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258419	\$	250.00	70964050 - 566000	HHI HIGH	SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT &
05/10/24	WEST FLORENCE HIGH SCHOOL	STUDENT ACTIVITY - ATHLETICS - STUDENT ADMISSION	258419	\$	250.00	70974050 - 566000	MAY RIVER HIGH	SCHOOL GENERATED FUND
							ROBERT SMALLS LEADERSHIP	
05/23/24	WEST MUSIC	ELEMENTARY PROGRAMS - MALLETS, SONG WHISTLE, PENCILS	TN21468 - 77985	\$	280.21	21811383 - 541000 - 91113	ACADEMY	SPECIAL REVENUE - FEDERAL
05/17/24	WEX BANK	IMPROVEMENT OF INSTRUCTION - EXXON BILL FOR APRIL/MAY 2024	258464	\$	113.36	10022101 - 533203 - 12400	DISTRICT OFFICE	GENERAL FUND
05/17/24	WEX BANK	PUPIL SERVICE ACTIVITIES - EXXON BILL FOR APRIL/MAY 2024	258464	\$	(4.09)	10027190 - 566000	BEAUFORT HIGH	GENERAL FUND
05/17/24	WEX BANK	PUPIL SERVICE ACTIVITIES - EXXON BILL FOR APRIL/MAY 2024	258464	\$	226.31	10027190 - 566000	BEAUFORT HIGH	GENERAL FUND
05/17/24	WEX BANK	PUPIL SERVICE ACTIVITIES - EXXON BILL FOR APRIL/MAY 2024	258464	\$	397.09	10027194 - 566000	WHALE BRANCH EC HIGH	GENERAL FUND
05/17/24	WEX BANK	PUPIL SERVICE ACTIVITIES - EXXON BILL FOR APRIL/MAY 2024	258464	\$	604.58	10027198 - 566000	BLUFFTON HIGH	GENERAL FUND
05/17/24	WEX BANK	PARENTING/FAMILY LITERACY - EXXON BILL FOR APRIL/MAY 2024	258464	\$	129.86	30318801 - 533201 - 90003	DISTRICT OFFICE	EIA FUND
05/17/24	WHITE & STORY, LLC	FISCAL SERVICES - ATTORNEY BILLING MARCH 2024	258565	\$	2,016.01	10025201 - 531900	DISTRICT OFFICE	GENERAL FUND
00/1//24	Willia doloiti, EEO	PRIMARY PROGRAMS - ARTIST IN RESIDENCE - CINDERELLA - 05/24/24 -	200000	Ψ	2,010.01	10020201 001000	DIOTHIOT CITTOE	GENERALI GIAD
05/31/24	WILLIAM BUREN MARTIN	05/31/24	258744	\$	5,000.00	30911233 - 531100	BEAUFORT ELEMENTARY	EIA FUND
05/31/24	WILLIAM DORLIN MARTIN	SUPERVISION OF SPECIAL PROGRAM - LESSONS PLANS & TEACHER	200/44	Ψ	0,000.00	00011200 - 001100	BE TO OUT LEED ENTART	LIATOND
05/10/24	WILLIAM F. HENDERSON	MEETING MARCH 2024	258310	\$	750.00	29722301 - 539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/10/24	I MILLIAN F. HENDERSON	INELTINO MANOTI 2024	200010	φ	730.00	Z3/ZZ3U1 = 3399UU	DISTRICT OFFICE	
05/00/04	WILLIAMS CROUDLIC	STAFF SERVICES LEAD LOCG CONSULTING SERVICES	TNIONOGT TENOOG	ф	2 155 00		DISTRICT OFFICE	
05/02/24	WILLIAMS GROUP LLC	STAFF SERVICES - LEAP LOGO CONSULTING SERVICES	TN20967 - 75936	\$	2,155.00	10026401 - 539500	DISTRICT OFFICE	GENERAL FUND
05/02/24	WILLIAMS GROUP LLC		TN20967 - 75936	\$	2,155.00		DISTRICT OFFICE	
		STUDENT ACTIVITY - FACULTY - WIND CHIMES - STAFF		<u> </u>		10026401 - 539500		PUPIL ACTIVITY/STUDENT &
05/02/24 05/13/24	WILLIAMS GROUP LLC WIND RIVER		TN20967 - 75936 TN21224 - 77049	\$	2,155.00		DISTRICT OFFICE COOSA ELEMENTARY	
		STUDENT ACTIVITY - FACULTY - WIND CHIMES - STAFF		<u> </u>		10026401 - 539500		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	WIND RIVER	STUDENT ACTIVITY - FACULTY - WIND CHIMES - STAFF APPRECIATION/RETIREMENT GIFT	TN21224 - 77049	\$	108.04	10026401 - 539500 70345200 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
		STUDENT ACTIVITY - FACULTY - WIND CHIMES - STAFF		<u> </u>		10026401 - 539500		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24	WIND RIVER	STUDENT ACTIVITY - FACULTY - WIND CHIMES - STAFF APPRECIATION/RETIREMENT GIFT	TN21224 - 77049	\$	108.04	10026401 - 539500 70345200 - 566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24 05/27/24	WIND RIVER WIND RIVER	STUDENT ACTIVITY - FACULTY - WIND CHIMES - STAFF APPRECIATION/RETIREMENT GIFT STUDENT ACTIVITY - FAULTY FUND - WIND CHIME - RETIREMENT GIFT	TN21224 - 77049 TN21542 - 78268	\$	108.04	10026401 - 539500 70345200 - 566000 70345200 - 566000	COOSA ELEMENTARY COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/13/24	WIND RIVER	STUDENT ACTIVITY - FACULTY - WIND CHIMES - STAFF APPRECIATION/RETIREMENT GIFT	TN21224 - 77049	\$	108.04	10026401 - 539500 70345200 - 566000	COOSA ELEMENTARY COOSA ELEMENTARY BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24 05/27/24 05/21/24	WIND RIVER WIND RIVER WINTHROP UNIVERSITY MARKETPLACE	STUDENT ACTIVITY - FACULTY - WIND CHIMES - STAFF APPRECIATION/RETIREMENT GIFT STUDENT ACTIVITY - FAULTY FUND - WIND CHIME - RETIREMENT GIFT STUDENT ACTIVITY - CADET TEACHER - CORDS	TN21224 - 77049 TN21542 - 78268 TN21402 - 77791	\$	108.04 108.04 31.45	10026401 - 539500 70345200 - 566000 70345200 - 566000 70901060 - 566000	COOSA ELEMENTARY COOSA ELEMENTARY BEAUFORT HIGH ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24 05/27/24	WIND RIVER WIND RIVER	STUDENT ACTIVITY - FACULTY - WIND CHIMES - STAFF APPRECIATION/RETIREMENT GIFT STUDENT ACTIVITY - FAULTY FUND - WIND CHIME - RETIREMENT GIFT	TN21224 - 77049 TN21542 - 78268	\$	108.04	10026401 - 539500 70345200 - 566000 70345200 - 566000	COOSA ELEMENTARY COOSA ELEMENTARY BEAUFORT HIGH ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &
05/13/24 05/27/24 05/21/24 05/03/24	WIND RIVER WIND RIVER WINTHROP UNIVERSITY MARKETPLACE WOODBURN PRESS	STUDENT ACTIVITY - FACULTY - WIND CHIMES - STAFF APPRECIATION/RETIREMENT GIFT STUDENT ACTIVITY - FAULTY FUND - WIND CHIME - RETIREMENT GIFT STUDENT ACTIVITY - CADET TEACHER - CORDS GUIDANCE SERVICES - VIDEO CARD DISPLAY	TN21224 - 77049 TN21542 - 78268 TN21402 - 77791 TN21008 - 76108	\$	108.04 108.04 31.45 1,088.86	10026401 - 539500 70345200 - 566000 70345200 - 566000 70901060 - 566000 10021283 - 544500	COOSA ELEMENTARY COOSA ELEMENTARY BEAUFORT HIGH ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
05/13/24 05/27/24 05/21/24	WIND RIVER WIND RIVER WINTHROP UNIVERSITY MARKETPLACE	STUDENT ACTIVITY - FACULTY - WIND CHIMES - STAFF APPRECIATION/RETIREMENT GIFT STUDENT ACTIVITY - FAULTY FUND - WIND CHIME - RETIREMENT GIFT STUDENT ACTIVITY - CADET TEACHER - CORDS	TN21224 - 77049 TN21542 - 78268 TN21402 - 77791	\$	108.04 108.04 31.45	10026401 - 539500 70345200 - 566000 70345200 - 566000 70901060 - 566000	COOSA ELEMENTARY COOSA ELEMENTARY BEAUFORT HIGH ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/13/24 05/27/24 05/21/24 05/03/24	WIND RIVER WIND RIVER WINTHROP UNIVERSITY MARKETPLACE WOODBURN PRESS	STUDENT ACTIVITY - FACULTY - WIND CHIMES - STAFF APPRECIATION/RETIREMENT GIFT STUDENT ACTIVITY - FAULTY FUND - WIND CHIME - RETIREMENT GIFT STUDENT ACTIVITY - CADET TEACHER - CORDS GUIDANCE SERVICES - VIDEO CARD DISPLAY	TN21224 - 77049 TN21542 - 78268 TN21402 - 77791 TN21008 - 76108	\$	108.04 108.04 31.45 1,088.86	10026401 - 539500 70345200 - 566000 70345200 - 566000 70901060 - 566000 10021283 - 544500	COOSA ELEMENTARY COOSA ELEMENTARY BEAUFORT HIGH ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND

BCSD TRANSPARENCY REPORT

MAY 1 - 31, 2024

05/27/24	WRIKE.COM	INFORMATION SERVICES - PROJECT SOFTWARE	TN21525 - 78198	\$	1,592.16	10026301 - 534500	DISTRICT OFFICE	GENERAL FUND
	WWBW WEB WOODWIND BRASSWOOD							
05/23/24	MUSIC & ARTS	HIGH SCHOOL PROGRAMS - BAND - ORCHESTRA BELLS	TN21463 - 77974	\$	2,032.95	21811498 - 541000 - 91114	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
		OPERATION AND MAINTENANCE - WO# 391042 - 83 - CLEANING OF WALK-					ROBERT SMALLS LEADERSHIP	
05/08/24	XPRESS BEAUFORT	IN FREEZER	TN21133 - 76654	\$	90.10	10025483 - 541001	ACADEMY	GENERAL FUND
		OPERATION AND MAINTENANCE - WO# 391042 - 83 - CLEANING OF WALK-					ROBERT SMALLS LEADERSHIP	
05/08/24	XPRESS BEAUFORT	IN FREEZER	TN21133 - 76654	\$	1,893.96	10025483 - 532301	ACADEMY	GENERAL FUND
05/31/24	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT - 05/31/24	258656	\$	194.00	100 - 245840	DISTRICT OFFICE	GENERAL FUND
05/02/24	YODER ENVIRONMENTAL SERVICES	OPERATION AND MAINTENANCE - IFB#24 - 017 - WATER WASTE TREATMENT	TN20995 - 76041	\$	3,300.00	10025452 - 532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
	YOUNG MEN SOCIAL CLUB OF ST.	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -		١.				
05/10/24	HELENA ISLAND	04/25/24	258424	\$	1,350.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	YOUNG MEN SOCIAL CLUB OF ST.	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -		١.				
05/10/24	HELENA ISLAND	04/09/24 - 04/11/24	258424	\$	1,125.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/47/04	YOUNG MEN SOCIAL CLUB OF ST.	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	050500		4 500 00	04047504 504000 04440	DIOTRIOT OFFICE	ODEOLAL DEVENUE EEDEDAL
05/17/24	HELENA ISLAND	04/29/24 - 05/02/24	258566	\$	1,500.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/47/04	YOUNG MEN SOCIAL CLUB OF ST.	INST PROGR BEYOND REG SCH DAY - EXTENDED LEARNING SERVICES -	050500		4 405 00	04047504 504000 04440	DIOTRIOT OFFICE	ODEOLAL DEVENUE EEDEDAL
05/17/24	HELENA ISLAND	05/06/24 - 05/09/24	258566	\$	1,125.00	21817501 - 531200 - 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	VOLING MENUS CHRISTIANI ASSOCIATION							DUDII ACTIVITY/STUDENT 8
05/31/24	YOUNG MEN'S CHRISTIAN ASSOCIATION OF THE NORTH		258743	\$	4 404 00	700 1100	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
05/31/24	OF THE NORTH	STUDENT ACTIVITY - TRIAL TEAM CONFERENCE - 07/29/24 - 08/01/24	258743	2	4,491.00	790 - 1192	DISTRICTOFFICE	SCHOOL GENERATED FUND
05/15/24	ZAZZLE INC	BOARD OF EDUCATION - BOARD OF EDUCATION - MAGNETIC NAME TAG	TN21267 - 77222	\$	14.35	10023101 - 536000	DISTRICT OFFICE	GENERAL FUND
03/13/24	ZAZZLE INC	BOARD OF EDUCATION - BOARD OF EDUCATION - MAGNETIC NAME TAG	INZ1207 - 77222	φ	14.33	10023101 - 330000	DISTRICTOFFICE	GENERAL FOND
								PUPIL ACTIVITY/STUDENT &
05/06/24	ZIPPITY STITCH DESIGNS	STUDENT ACTIVITY - FINE ARTS - JUNIOR MARSHAL SASHES	TN21035 - 76222	\$	587.80	70982450 - 566000	BLUFFTON HIGH	SCHOOL GENERATED FUND
00/00/24	Zii i i i i dii di i bedidita	OTODERT NOTION THE PARTY SORIEST WHICH IN EQUALIES	11421000 70222	Ψ	007.00	70302400 300000	BEST TONTHOLI	CONTROL CENTERVIED I GIVE
05/24/24	ZOOM VIDEO COMMUNICATIONS, INC.	PRIMARY PROGRAMS - OVERAGE FEE - 04/14/24 - 05/13/24	258643	\$	266.37	21811201 - 534500 - 98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
00/2 //2 !		THE WALL THOUGHT OF STEEL STEE	2000 10	Ť	200.07	21011201 00.000 0000	DIGITIES CITIES	OF LOWIE TEVELTOR TEDELOR
05/24/24	ZOOM VIDEO COMMUNICATIONS, INC.	ELEMENTARY PROGRAMS - OVERAGE FEE - 04/14/24 - 05/13/24	258643	\$	266.37	21811301 - 534500 - 98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Ť				
05/24/24	ZOOM VIDEO COMMUNICATIONS, INC.	HIGH SCHOOL PROGRAMS - OVERAGE FEE - 04/14/24 - 05/13/24	258643	\$	266.36	21811401 - 534500 - 98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	FRADULENT/DISPUTED CHARGES &							
	CLAIMS ADJUSTMENT							
05/20/24	INTERNATIONAL E - Z UP, INC	PUPIL SERVICE ACTIVITIES - ATHLETICS - TENTS	TN21388 - 77745	\$	1,955.92	10027189 - 541000	BLUFFTON MIDDLE	GENERAL FUND
		HIGH SCHOOL PROGRAMS - KAHOOT WORLD LANGUAGE SOFTWARE -						
05/06/24	INTERNATIONAL TRANSACTION	TRANSACTION FEE	TN21057 - 76410	\$	1.16	10011496 - 534500 - 12800	HHI HIGH	GENERAL FUND
05/09/24	INTERNATIONAL TRANSACTION	IMPROVEMENT OF INSTRUCTION - CAMBRIDGE TRANSACTION FEE	TN21134 - 76663	\$	1.60	10022101 - 531200 - 13700	DISTRICT OFFICE	GENERAL FUND
05/16/24	INTERNATIONAL TRANSACTION	IMPROVEMENT OF INSTRUCTION - CAMBRIDGE TRANSACTION FEE	TN21290 - 77303	\$	31.12	10022101 - 541000 - 13700	DISTRICT OFFICE	GENERAL FUND
05/17/24	INTERNATIONAL TRANSACTION	VOCATIONAL PROGRAMS - CAMBRIDGE TRANSACTION FEE	TN21321 - 77423	\$	14.03	32911501 - 544500	DISTRICT OFFICE	EIA FUND
05/21/24	INTERNATIONAL TRANSACTION	ELEMENTARY PROGRAMS - CAMBRIDGE TRANSACTION FEE	TN21403 - 77795	\$	3.42	20111335 - 541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/24/24	INTERNATIONAL TRANSACTION	IMPROVEMENT OF INSTRUCTION - CAMBRIDGE TRANSACTION FEE	TN21487 - 78060	\$	12.74	10022101 - 564000 - 13700	DISTRICT OFFICE	GENERAL FUND
05/27/24	INTERNATIONAL TRANSACTION	IMPROVEMENT OF INSTRUCTION - CAMBRIDGE TRANSACTION FEE	TN21523 - 78181	\$	600.00	10022101 - 534500 - 26200	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT &
05/31/24	INTERNATIONAL TRANSACTION	STUDENT ACTIVITY - PAC RENTALS - SCC - LIGHTING FIXTURES	TN21656 - 78647	\$	45.85	70965080 - 566000	HHI HIGH	SCHOOL GENERATED FUND