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10	16		LEASE#MFD1634 - YR.3	FY 25 PREPAID EXPENSE	259014	\$174.78 100 -1192	DISTRICT OFFICE		
15 PASSES SAMPLICEMENTAL COMPONENTS 1278 PRIFERED PRIVATES 20015 1.1178 103 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105	17			FY 25 PREPAID EXPENSE		7 ··- ·			
20 MASSES MANY ELECTRONICS COMPANION LOCAL PROPERTY	18	6/14/2024 SHARP ELECTRONICS CORPORATION	LEASE#MFD1674 - YR. 2	FY 25 PREPAID EXPENSE	259017	\$1,117.82 100 -1192	DISTRICT OFFICE	GENERAL FUND	
1	19	6/14/2024 SHARP ELECTRONICS CORPORATION	LEASE#MFD1681 - YR. 2	FY 25 PREPAID EXPENSE	259019	\$1,117.82 100 -1192	DISTRICT OFFICE	GENERAL FUND	
20 10.0000 Sealer FETCHMANIC COMPOSITION 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.000000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.000000 1.000000 1.000000 1.000000 1.000000000 1.0000000000	20	6/14/2024 SHARP ELECTRONICS CORPORATION	LEASE#MFD1684 - YR.2	FY 25 PREPAID EXPENSE	259015	\$1,400.70 100 -1192	DISTRICT OFFICE	GENERAL FUND	
20	21	1 6/14/2024 SHARP ELECTRONICS CORPORATION	LEASE#MFD1685 - YR.2	FY 25 PREPAID EXPENSE	259016	\$1,400.70 100 -1192	DISTRICT OFFICE	GENERAL FUND	
2- 00000000 MINUT (MAINTH TOX.	22	2 6/21/2024 SHARP ELECTRONICS CORPORATION	LEASE#MFD1726 - YR. 1	FY 25 PREPAID EXPENSE	259142	\$137.01 100 -1192	DISTRICT OFFICE	GENERAL FUND	
10 10 10 10 10 10 10 10	23	6/21/2024 SHARP ELECTRONICS CORPORATION	LEASE#MFD1734 - YR.1	FY 25 PREPAID EXPENSE	259141	\$3,353.46 100 -1192	DISTRICT OFFICE	GENERAL FUND	
10 10 10 10 10 10 10 10	24	4 6/20/2024 DELVE QUALITATIVE TOOL	DATA SERVICES ANNUAL SUBSCRIPTION - 06/16/24-06/19/25	FY 25 PREPAID EXPENSE	TN22000-79962	\$200.00 100 -1192	DISTRICT OFFICE	GENERAL FUND	
26 6442024 MINCHESS, LLC	25	5 6/19/2024 SCDOR		FY 25 PREPAID EXPENSE	TN21992-79937	\$11,938.73 100 -2402	DISTRICT OFFICE	GENERAL FUND	
2 \$1,00004 MTM-CHERN, LLC	26	6 6/14/2024 S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 06/01/24						
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## 07/2024 STEAD-FIES, LC BILLING FOR WEEK FROMOR 001/3/2022 **RETRUCTIONAL SERVICES** **RETRUCTIONA						,,			
## 02/20024 STREACHES, LC ## BILLING FOR WEEK FORDING 0001224 INSTRUCTIONAL SERVICES ## 000995 \$7,855.95 100 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## BILLING FOR WEEK FORDING 0001224 INSTRUCTIONAL SERVICES ## 000890 \$7,1277.20 100 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## BILLING FOR WEEK FORDING 0001224 INSTRUCTIONAL SERVICES ## 000890 \$7,805.95 100 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## BILLING FOR WEEK FORDING 0001224 INSTRUCTIONAL SERVICES ## 000890 \$3,905.05 137.72 100 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## BILLING FOR WEEK FORDING 000122024 INSTRUCTIONAL SERVICES ## 000890 \$3,905.05 137.72 100 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## 000990 S1,905.05 137.72 100 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## 000990 S1,905.05 137.70 100 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## 000990 S1,905.05 137.70 100 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## 000990 S1,905.05 137.70 100 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## 000990 S1,905.05 137.70 100 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## 000990 S1,905.05 137.70 100 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## 000990 S1,905.05 137.70 100 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## 000990 S1,905.05 137.70 100 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## 000990 S1,905.05 137.70 100 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## 000990 S1,905.05 137.70 110 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## 000990 S1,905.05 137.70 110 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## 000990 S1,905.05 130 -240204 OSTRICTOFFICE GENERAL FUND ## 02/20024 STREACHES, LLC ## 000990 S1,905.05 1						*****			
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48 01/4/2024 STREACHERS, LLC BILLING FOR WEEK FINDING 09/01/24 INSTRUCTIONAL SERVICES 00089 \$13,072,20 100 - 24/2024 DISTRICT OFFICE GENERAL FIND 45 02/2024 STREACHERS, LLC BILLING FOR WEEK FINDING 09/09/2024 INSTRUCTIONAL SERVICES 000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,000895 \$3,0008									
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59 6/14/2024 SATEACHERS, LLC BILLING FOR WEEK ENDING 06/01/24 INSTRUCTIONAL SERVICES 800880 \$333.30 100 -240204 DISTRICT OFFICE GENERAL FUND	57	7 6/14/2024 S4TEACHERS, LLC	BILLING FOR WEEK ENDING: 5/25/24	INSTRUCTIONAL SERVICES	800880	\$40,236.77 100 -240204	DISTRICT OFFICE	GENERAL FUND	
60 6/21/2024 BANK OF AMERICA MAY 2024 PCARD TRANSACTIONS FISCAL SERVICES 80088 \$1,824,763.44 100 -2411 DISTRICT OFFICE GENERAL FUND 61 6/21/2024 SC RETIREMENT SYSTEM 70 PAYROLL RUN 1 - WARRANT 05:124 FISCAL SERVICES 259138 \$5,715.80, 100 -24540 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 259138 \$5,715.80, 100 -24540 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25913 S1,2476.90 100 -245400 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25913 S1,2476.90 100 -245400 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25913 S1,2476.90 100 -245400 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25913 S1,250.13 100 -245466 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25913 S1,250.13 10 -245466 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25915 S1,156.13 10 -245466 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25915 S1,156.13 10 -245466 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25915 S1,156.13 10 -245466 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25915 S1,156.13 10 -245466 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25915 S1,156.13 10 -245466 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25915 S1,156.13 10 -245466 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25916 S118,507.07 100 -245467 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25916 S118,507.07 100 -245468 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25916 S1,000 FISCAL SERVICES 25910 S1,000 FISCAL SERVICES 25910 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25910 S1,000 FISCAL SERVICES 25910 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25910 S1,000 FISCAL SERVICES 25910 DISTRICT OFFICE GENERAL FUND 74,000 FISCAL SERVICES 25910 S1,000 FISCAL SERVICES 25910 DISTRICT OFFICE GENERAL FUND 24,000 DISTRICT OFFIC	58	8 6/14/2024 S4TEACHERS, LLC	BILLING FOR WEEK ENDING: 5/25/24	INSTRUCTIONAL SERVICES	800880	\$87,175.72 100 -240204	DISTRICT OFFICE	GENERAL FUND	
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63 6/28/2024 SC RETIREMENT SYSTEM 13 PAYROLL RUN 1 - WARRANT 062824 FISCAL SERVICES 259173 \$2,476.90 100 -245400 DISTRICT OFFICE GENERAL FUND 64 6/14/2024 TIAN CREF AS AGENT FOR JPM PAYROLL RUN 1 - WARRANT 062824 FISCAL SERVICES 259175 \$51,156.13 100 -245466 DISTRICT OFFICE GENERAL FUND 65 6/28/2024 VARIABLE ANNUITY LIFE INSURANCE CO PAYROLL RUN 1 - WARRANT 062824 FISCAL SERVICES 259176 \$118,507.07 100 -245467 DISTRICT OFFICE GENERAL FUND 66 6/28/2024 VARIABLE ANNUITY LIFE INSURANCE CO PAYROLL RUN 1 - WARRANT 062824 FISCAL SERVICES 259176 \$118,507.07 100 -245467 DISTRICT OFFICE GENERAL FUND 67 6/14/2024 EMPOWER RETIREMENT, LLC PAYROLL RUN 1 - WARRANT 062824 FISCAL SERVICES 25916 \$26,482.86 100 -245468 DISTRICT OFFICE GENERAL FUND 68 6/28/2024 EMPOWER RETIREMENT, LLC PAYROLL RUN 1 - WARRANT 062824 FISCAL SERVICES 25916 \$26,482.86 100 -245468 DISTRICT OFFICE GENERAL FUND 69 6/14/2024 JAMES M WYMAN TRUSTEE 42 PAYROLL RUN 1 - WARRANT 061424 FISCAL SERVICES 25916 \$26,908.79 100 -245460 DISTRICT OFFICE GENERAL FUND 70 6/14/2024 SC DEPARTMENT OF EMPLOYMENT PAYROLL RUN 1 - WARRANT 061242 FISCAL SERVICES 25910 \$638.58 100 -245800 DISTRICT OFFICE GENERAL FUND 71 6/28/2024 SC DEPARTMENT OF EMPLOYMENT PAYROLL RUN 1 - WARRANT 062824 FISCAL SERVICES 25917 \$267.41 100 -245800 DISTRICT OFFICE GENERAL FUND 71 6/28/2024 SC DEPARTMENT OF EMPLOYMENT PAYROLL RUN 1 - WARRANT 062824 FISCAL SERVICES 25917 \$267.41 100 -245800 DISTRICT OFFICE GENERAL FUND 72 6/28/2024 SC DEPARTMENT OF EMPLOYMENT PAYROLL RUN 1 - WARRANT 062824 FISCAL SERVICES 25917 \$267.41 100 -245800 DISTRICT OFFICE GENERAL FUND 73 6/28/2024 SC DEPARTMENT OF EMPLOYMENT PAYROLL RUN 1 - WARRANT 062824 FISCAL SERVICES 25917 \$267.41 100 -245800 DISTRICT OFFICE GENERAL FUND	62	2 6/14/2024 SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 061424	FISCAL SERVICES	258911	\$2,476.90 100 -245400	DISTRICT OFFICE	GENERAL FUND	
64 6/14/2024 TIAA CREF AS AGENT FOR JPM PAYROLL RUN 1 - WARRANT 061424 FISCAL SERVICES 25913 \$51,370.56 100 -245466 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 259176 \$11,850.70 100 -245466 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 259176 \$11,850.70 100 -245467 DISTRICT OFFICE GENERAL FUND PAYROLL RUN 1 - WARRANT 062824 FISCAL SERVICES 259176 \$11,850.70 100 -245467 DISTRICT OFFICE GENERAL FUND PAYROLL RUN 1 - WARRANT 062824 FISCAL SERVICES 259176 \$11,850.70 100 -245467 DISTRICT OFFICE GENERAL FUND PAYROLL RUN 1 - WARRANT 061424 FISCAL SERVICES 259167 \$26,850.8 100 -245468 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 259167 \$26,850.8 100 -245468 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25916 \$14,2024 IAMES M WYMAN TRUSTEE 42 PAYROLL RUN 1 - WARRANT 061424 FISCAL SERVICES 25908 \$499.61 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25909 \$638.5 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25910 \$522.45800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25910 \$522.45800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25910 \$522.69 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25910 \$522.69 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25910 \$522.69 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25910 \$522.69 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25910 \$522.69 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25910 \$522.69 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25917 \$267.41 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25917 \$267.41 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25917 \$267.41 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25917 \$267.41 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25917 \$267.41 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25917 \$267.41 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 25917 \$267.41 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 259170 \$267.41 100 -245800 DISTRICT OFFICE GENERAL FUND FISCAL SERVIC	63								
65 6/28/2024 TIAA CREF AS AGENT FOR JPM PAYROLL RUN 1 - WARRANT 062824 FISCAL SERVICES 259175 \$51,156.13 100 - 245466 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 259176 \$118,507.07 100 - 245467 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 259176 \$118,507.07 100 - 245467 DISTRICT OFFICE GENERAL FUND FISCAL SERVICES 259176 \$118,507.07 100 - 245467 DISTRICT OFFICE GENERAL FUND PAYROLL RUN 1 - WARRANT 061244 FISCAL SERVICES 25905 \$26,482.68 100 - 245468 DISTRICT OFFICE GENERAL FUND PAYROLL RUN 1 - WARRANT 061244 FISCAL SERVICES 259167 \$26,508.79 100 - 245468 DISTRICT OFFICE GENERAL FUND PAYROLL RUN 1 - WARRANT 061244 FISCAL SERVICES 259167 \$26,508.79 100 - 245468 DISTRICT OFFICE GENERAL FUND PAYROLL RUN 1 - WARRANT 061244 FISCAL SERVICES 25908 \$499.61 100 - 245800 DISTRICT OFFICE GENERAL FUND PAYROLL RUN 1 - WARRANT 061244 FISCAL SERVICES 25909 \$638.58 100 - 245800 DISTRICT OFFICE GENERAL FUND PAYROLL RUN 1 - WARRANT 061244 FISCAL SERVICES 259170 \$522.69 100 - 245800 DISTRICT OFFICE GENERAL FUND PAYROL RUN 1 - WARRANT 061244 FISCAL SERVICES 259170 \$522.69 100 - 245800 DISTRICT OFFICE GENERAL FUND PAYROL RUN 1 - WARRANT 062824 FISCAL SERVICES 259170 \$522.69 100 - 245800 DISTRICT OFFICE GENERAL FUND PAYROL RUN 1 - WARRANT 062824 FISCAL SERVICES 259170 \$522.69 100 - 245800 DISTRICT OFFICE GENERAL FUND PAYROL RUN 1 - WARRANT 062824 FISCAL SERVICES 259170 \$522.69 100 - 245800 DISTRICT OFFICE GENERAL FUND PAYROL RUN 1 - WARRANT 062824 FISCAL SERVICES 259170 \$522.69 100 - 245800 DISTRICT OFFICE GENERAL FUND PAYROL RUN 1 - WARRANT 062824 FISCAL SERVICES 259170 \$522.69 100 - 245800 DISTRICT OFFICE GENERAL FUND PAYROL RUN 1 - WARRANT 062824 FISCAL SERVICES 259170 \$522.69 100 - 245800 DISTRICT OFFICE GENERAL FUND PAYROL RUN 1 - WARRANT 062824 FISCAL SERVICES 259170 \$522.69 100 - 245800 DISTRICT OFFICE GENERAL FUND PAYROL RUN 1 - WARRANT 062824 FISCAL SERVICES 259170 \$522.69 100 - 245800 DISTRICT OFFICE GENERAL FUND PAYROL RUN 1 - WARRANT 062824 FISCAL SERVICES 259170 \$522.69 100 - 245800 DISTRICT OFFICE GENERAL FUND PAYROL R						. ,			
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72 6/28/2024 SC DEPARTMENT OF EMPLOYMENT PAYROLL RUN 1 - WARRANT 062824 FISCAL SERVICES 259171 \$267.14 100 -245800 DISTRICT OFFICE GENERAL FUND									
73 014/2024 PAPILL SUPPORT REGISTRE PATROLL RUN 1 - WARRANT UD1424 FISUAL SERVICES 258906 \$259.55 100 -245801 DISTRICT OPPICE GENERAL FUND									
	/3	O 144/2024 FAMILT SUPPONT REUISTRY	FATROLE NON 1 - WARRAINT 001424	FIGUAL SERVICES	∠ეგესხ	\$209.30 1UU -2458Ul	DISTRICT UPFICE	GENERAL FUND	

74	6/14/2024 SOUTH CAROLINA DEPARTMENT OF SOCIAL	PAYROLL RUN 1 - WARRANT 061424	FISCAL SERVICES	258912	\$1,241.30 100 -245801	DISTRICT OFFICE	GENERAL FUND
	SERVICES						
75	6/28/2024 FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 062824	FISCAL SERVICES	259168	\$269.55 100 -245801	DISTRICT OFFICE	GENERAL FUND
76	6/28/2024 SOUTH CAROLINA DEPARTMENT OF SOCIAL	PAYROLL RUN 1 - WARRANT 062824	FISCAL SERVICES	259174	\$1,241.30 100 -245801	DISTRICT OFFICE	GENERAL FUND
	SERVICES						
77	6/14/2024 INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 061424	FISCAL SERVICES	258907	\$110.00 100 -245802	DISTRICT OFFICE	GENERAL FUND
78	6/14/2024 SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061424	FISCAL SERVICES	258910	\$4,144.20 100 -245802	DISTRICT OFFICE	GENERAL FUND
79	6/28/2024 INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 062824	FISCAL SERVICES	259169	\$110.00 100 -245802	DISTRICT OFFICE	GENERAL FUND
80	6/28/2024 SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 062824	FISCAL SERVICES	259172	\$2,961.19 100 -245802	DISTRICT OFFICE	GENERAL FUND
81	6/28/2024 WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 062824	FISCAL SERVICES	259177	\$284.82 100 -245802	DISTRICT OFFICE	GENERAL FUND
	6/28/2024 YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 062824	FISCAL SERVICES	259178	\$194.00 100 -245840	DISTRICT OFFICE	GENERAL FUND
	6/21/2024 SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 053124	FISCAL SERVICES		\$831,001.53 100 -2484	DISTRICT OFFICE	GENERAL FUND
	6/12/2024 KAPLAN	INSTRUCTIONAL SUPPLIES - TABLES FOR KINDER CLASSES	KINDERGARTEN PROGRAMS	TN21893-79661	\$3,455.19 10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
85	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	KINDERGARTEN PROGRAMS	TN22056-80116	\$770.51 10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
86	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	KINDERGARTEN PROGRAMS	TN21827-79293	\$927.76 10011117-541000-50019	LILLI FARLY CHIL DUGOD CENTER	GENERAL FUND
00	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-03/10	KINDERGARTEN PROGRAMS	INZ10Z/-/9Z93	\$927.76 10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
87	6/10/2024 WALMART	EMERGENCY KITS - BINS	KINDERGARTEN PROGRAMS	TN21857-79482	\$137.62 10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	6/11/2024 AMAZON	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - EMERGENCY KITS - MINTS, FLASHLIGHTS,	KINDERGARTEN PROGRAMS	TN21884-79635	\$210.50 10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
00	0/11/2024 APIAZON	CARDS	KINDERGANIEN FROGRAMS	11421004=73033	\$210.30 10011133°341000	BEAUTONI ELEMENIANI	GENERAL FOND
89	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - CARDSTOCK, NOTEBOOKS, CRAYONS, PAPER	KINDERGARTEN PROGRAMS	TN21857-79469	\$1,149.00 10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
90							
	6/13/2024 ORIENTAL TRADING	INSTRUCTIONAL SUPPLIES - EMERGENCY KITS - COLORING PAGES, ACTIVITY PADS	KINDERGARTEN PROGRAMS	TN21926-79730	\$171.10 10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
91	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - CARTS, LIGHT COVERS, WHITE BOARD, ETC.	KINDERGARTEN PROGRAMS	TN21683-78736	\$302.98 10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
92	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	KINDERGARTEN PROGRAMS	TN21994-79939	\$3.56 10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
93	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - LIBRARY POCKETS, TIMERS	KINDERGARTEN PROGRAMS	TN21846-79381	\$214.26 10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
94	6/13/2024 STAPLES	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - MAGNETIC CLOCKS	KINDERGARTEN PROGRAMS	TN21922-79720	\$31.18 10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
95	6/10/2024 STAPLES	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - PENCIL SHARPENERS, STORAGE BINS, ETC.	KINDERGARTEN PROGRAMS	TN21846-79383	\$345.42 10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
96	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	KINDERGARTEN PROGRAMS	TN22056-80116	\$365.82 10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
97	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	KINDERGARTEN PROGRAMS	TN21827-79293	\$644.17 10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
98	6/13/2024 STAPLES	INSTRUCTIONAL SUPPLIES - AIR HORNS	KINDERGARTEN PROGRAMS	TN21927-79732	\$128.90 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
99	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - COLOR PENCILS, TAPE, ETC.	KINDERGARTEN PROGRAMS	TN21862-79501	\$1,873.72 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
100	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - POST IT NOTES	KINDERGARTEN PROGRAMS	TN21862-79502	\$170.17 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
101	6/10/2024 SCHOLASTIC, INC	INSTRUCTIONAL SUPPLIES - BOOKS	KINDERGARTEN PROGRAMS	TN21862-79500	\$40.64 10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
102	6/7/2024 STAPLES	INSTRUCTIONAL SUPPLIES - SENTENCE STRIPS, MARKERS, POST NOTES, COLORED COPY PAPER,	KINDERGARTEN PROGRAMS	TN21825-79288	\$28.01 10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
		ETC.			*		
103	6/5/2024 AMAZON	INSTRUCTIONAL AND HEALTH SUPPLIES - BACKPACKS, BAND-AIDS, WIPES, ETC.	KINDERGARTEN PROGRAMS	TN21752-79001	\$76.69 10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
	6/10/2024 WAI MART	EMERGENCY KITS - BINS	PRIMARY PROGRAMS	TN21857-79482	\$137.62 10011233-541000	BEAUFORT FLEMENTARY	GENERAL FUND
		INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - EMERGENCY KITS - MINTS, FLASHLIGHTS,					
105	6/11/2024 AMAZON	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - EMERGENCY KITS - MINTS, FLASHLIGHTS,	PRIMARY PROGRAMS	TN21884-79635	\$210.50 10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
100	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - CARDSTOCK, NOTEBOOKS, CRAYONS, PAPER	PRIMARY PROGRAMS	TN21857-79469	\$1.187.23 10011233-541000	BEAUFORT FLEMENTARY	GENERAL FUND
	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - CARDSTOCK, NOTEBOOKS, CRATONS, PAPER INSTRUCTIONAL SUPPLIES - CARDSTOCK, TAPE, HANGING STRIPS	PRIMARY PROGRAMS	TN21857-79469	\$702.01 10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	6/13/2024 ORIENTAL TRADING	INSTRUCTIONAL SUPPLIES - EMERGENCY KITS - COLORING PAGES, ACTIVITY PADS	PRIMARY PROGRAMS	TN21926-79730	\$171.10 10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
109	6/7/2024 AMAZON	INSTRUCTIONAL SUPPLIES - PAINT MARKERS	PRIMARY PROGRAMS	TN21819-79267	\$18.75 10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - SUMMER SCHOOL - NOTEBOOKS, CRAYONS, GLUE, ETC.	PRIMARY PROGRAMS	TN21857-79481	\$71.81 10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
111	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - SUMMER SCHOOL - NOTEBOOKS, CRAYONS, GLUE, FOLDERS	PRIMARY PROGRAMS	TN21857-79464	\$79.19 10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
112	6/7/2024 AMAZON	INSTRUCTIONAL SUPPLIES - WALL HOOKS	PRIMARY PROGRAMS	TN21819-79263	\$39.25 10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
113	6/7/2024 AMAZON	INSTRUCTIONAL SUPPLIES - CARDSTOCK - TAPE - HANGING STRIPS	PRIMARY PROGRAMS	TN21819-79265	\$45.36 10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
114	6/5/2024 AMAZON	INSTRUCTIONAL SUPPLIES - CHAIR BANDS	PRIMARY PROGRAMS	TN21755-79009	\$58.99 10011233-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
115	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$903.53 10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
116	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$1,021.83 10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
117	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - CONSTRUCTION PAPER, GLUE STICKS, LABELS, SCISSORS, TAPE	PRIMARY PROGRAMS	TN21856-79451	\$421.87 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
118	6/6/2024 HERALD OFFICE	INSTRUCTIONAL SUPPLIES - PAPER, LAMINATION ROLLS, ENVELOPES	PRIMARY PROGRAMS	TN21785-79114	\$1,240.79 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
119	6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - SURGE PROTECTOR	PRIMARY PROGRAMS	TN21684-78739	\$20.79 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
120	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$985.32 10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
121	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$1,245.02 10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
	6/10/2024 ORIENTAL TRADING	INSTRUCTIONAL SUPPLIES - BORDERS, BOOKMARKS, POSTERS, ETC.	PRIMARY PROGRAMS	TN21855-79447	\$544.27 10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
123	6/7/2024 ORIENTAL TRADING	INSTRUCTIONAL SUPPLIES - BORDERS	PRIMARY PROGRAMS	TN21818-79259	\$31.99 10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
124	6/6/2024 ORIENTAL TRADING	INSTRUCTIONAL SUPPLIES - BORDERS, ROLLED PAPER	PRIMARY PROGRAMS	TN21784-79112	\$21.38 10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
125	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$600.30 10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
126	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$775.39 10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
127	6/7/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - DECODABLE BOOKS	PRIMARY PROGRAMS	TN21818-79256	\$1,100.94 10011235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
128	6/3/2024 AMAZON	CREDIT - INSTRUCTIONAL SUPPLIES - ORIG TRX 21555-78339	PRIMARY PROGRAMS	TN21696-78825	(\$96.72) 10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
129	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$935.89 10011237-541000-50019		GENERAL FUND

130	6/7/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - GLUE, POSTERBOARD, PIPE CLEANERS	PRIMARY PROGRAMS	TN21805-79211	\$601.18 10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
131	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$292.65 10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
132	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$357.25 10011238-541000-50019	PORT ROYAL FLEMENTARY	GENERAL FUND
102	3/72024 SIMIN EEEGMONIOG GOIN GINNION	110110011010121110 DEEDDEE 001120 04110 00110		11121027 70200	4007.20 10011200 041000 00010	TOTAL DE LE LE TENTANT	OEITERNET OND
133	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$966.12 10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
134	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$1,536.00 10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
135	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - LABEL MAKERS	PRIMARY PROGRAMS	TN21672-78699	\$543.56 10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
136	6/3/2024 STAPLES	LITERACY AND MEDIA SERVICES - FILE FOLDERS, CRAYONS, COPY PAPER, CARD STOCK, MARKERS,		TN21672-78701	\$587.93 10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
		ETC.			*******		
137	6/5/2024 AMAZON	TESTING DIVIDERS	PRIMARY PROGRAMS	TN21746-78985	\$31.02 10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
138	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$209.66 10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
	4 TH 100 A COLUMN ST FORTON HOO CORDON STON	NOTE OF STATE OF STAT	BBULLBY BBC 0B1110	T1101000 00000			05115041 511110
139	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$1,138.62 10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
140	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$606.59 10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
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141	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$827.99 10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
142 143	6/3/2024 PITNEY BOWES	INSTRUCTIONAL SUPPLIES - INK FOR POSTAGE MACHINE EMERGENCY SUPPLIES	PRIMARY PROGRAMS	TN21686-78746	\$144.43 10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
	6/12/2024 AMAZON		PRIMARY PROGRAMS	TN21896-79664	\$189.85 10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
144	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	PRIMARY PROGRAMS	TN21994-79939	\$155.02 10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
	6/13/2024 STAPLES	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - MAGNETIC CLOCKS	PRIMARY PROGRAMS	TN21922-79720	\$64.69 10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
146	6/10/2024 STAPLES	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - PENCIL SHARPENERS, STORAGE BINS, ETC.	PRIMARY PROGRAMS	TN21846-79383	\$716.38 10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
147	0/40/0004 0740150	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - MAGNETIC CLOCKS	DDIMARY DDOODAMO	Thio4000 70700	\$00.00 400440F4 F44000 47000	MILLE PRANCILE EMENTARY	OFNEDAL FUND
147	6/13/2024 STAPLES	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - MAGNETIC CLOCKS	PRIMARY PROGRAMS	TN21922-79720	\$28.29 10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
148	6/10/2024 STAPLES	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - PENCIL SHARPENERS, STORAGE BINS, ETC.	PRIMARY PROGRAMS	TN21846-79383	\$313.44 10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
140	0/10/2024 OTAL EEO	THO THO THO THE AND ADMINISTRATION OUT FEED - FENOLE SHAME ENERGY, STOTAGE BING, ETG.	THE ACT TOO NAME	11421040-73000	\$515.44 10011254-541000-17000	WHALE BRANGH ELEFICINAL	OLIVETURE I OND
149	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$733.39 10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
150	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$1,254.41 10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
151	6/25/2024 SHARP FLECTRONICS CORPORATION	CPC - IUNE - MEPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$69.89 10011260-541000-50019	DANIELIONIE EL ENENENEN	GENERAL FUND
151	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	IN22056-80116	\$69.89 10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
152	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$57.05 10011260-541000-50019	DAUFUSKIF FI FMENTARY	GENERAL FUND

153	6/14/2024 HAMPTON INN	LODGING - CASIE CONFERENCE - ATLANTA, GA - 6/10-6/13	PRIMARY PROGRAMS	TN21943-79775	\$638.01 10011262-533203	HHI ELEMENTARY	GENERAL FUND
154	6/14/2024 HAMPTON INN	LODGING - CASIE CONFERENCE - ATLANTA, GA - 6/10-6/13	PRIMARY PROGRAMS	TN21943-79776	\$638.01 10011262-533203	HHI ELEMENTARY	GENERAL FUND
155	6/10/2024 GLOBAL DATEBOOK	INSTRUCTIONAL SUPPLIES - ADDITIONAL PAGES ADDED TO THE AGENDA BOOKS	PRIMARY PROGRAMS	TN21848-79391	\$70.00 10011262-536000	HHI ELEMENTARY	GENERAL FUND
156	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - ARTS	PRIMARY PROGRAMS		\$1,066.88 10011262-541000	HHI ELEMENTARY	GENERAL FUND
157	6/10/2024 STAPLES		PRIMARY PROGRAMS	TN21848-79392	\$716.42 10011262-541000		GENERAL FUND
10,		INSTRUCTIONAL SUPPLIES - BINDER, SHEET PROTECTORS, TABS				HHI ELEMENTARY	
158	6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - BOOK RINGS	PRIMARY PROGRAMS	TN21677-78716	\$11.96 10011262-541000	HHI ELEMENTARY	GENERAL FUND
159	6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - CARD STOCK, PAPER CLIPS	PRIMARY PROGRAMS	TN21677-78715	\$20.79 10011262-541000	HHI ELEMENTARY	GENERAL FUND
160	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - CLIPS, CARD STOCK, MARKERS	PRIMARY PROGRAMS	TN21848-79393	\$280.85 10011262-541000	HHI ELEMENTARY	GENERAL FUND
161	6/7/2024 STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER	PRIMARY PROGRAMS	TN21811-79239	\$669.82 10011262-541000	HHI ELEMENTARY	GENERAL FUND
162	6/7/2024 AMAZON	INSTRUCTIONAL SUPPLIES - FIRST AID BAGS FOR RECESS	PRIMARY PROGRAMS	TN21811-79241	\$128.04 10011262-541000	HHI ELEMENTARY	GENERAL FUND
163	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - FOLDERS	PRIMARY PROGRAMS	TN21677-78717	\$274.35 10011262-541000	HHI ELEMENTARY	GENERAL FUND
164	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - PLANNER	PRIMARY PROGRAMS	TN21677-78713	\$24.22 10011262-541000	HHI ELEMENTARY	GENERAL FUND
165	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - STEP LADDERS FOR EACH POD	PRIMARY PROGRAMS	TN21848-79394	\$363.20 10011262-541000	HHI ELEMENTARY	GENERAL FUND
166	6/12/2024 AMAZON	INSTRUCTIONAL SUPPLIES - STORAGE CONTAINERS FOR LOCKDOWN ITEMS	PRIMARY PROGRAMS	TN21898-79668	\$385.12 10011262-541000	HHI ELEMENTARY	GENERAL FUND
167	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - SUMMER SCHOOL	PRIMARY PROGRAMS	TN21848-79386	\$118.49 10011262-541000	HHI ELEMENTARY	GENERAL FUND
168	6/7/2024 AMAZON	INSTRUCTIONAL SUPPLIES - TERRA SLATE WATERPROOF PAPER	PRIMARY PROGRAMS	TN21811-79238	\$143.38 10011262-541000	HHI ELEMENTARY	GENERAL FUND
169	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - TRASH CANS	PRIMARY PROGRAMS	TN21848-79389	\$746.00 10011262-541000	HHI ELEMENTARY	GENERAL FUND
170	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$1,797.36 10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
171	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$2,025.99 10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
470	C/2/2024 AMAZON	INCTRUCTIONAL CURRUTE POOKS	DDIMARY DDOCDAMC	TN04677 70740	\$502.70 10011200 510000	LILLI EL EMENTADY	CENEDAL FUND
172	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - BOOKS	PRIMARY PROGRAMS	TN21677-78712	\$583.70 10011262-543000	HHI ELEMENTARY	GENERAL FUND
173	6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - INK FOR OFFICE PRINTER	PRIMARY PROGRAMS	TN21677-78714	\$241.80 10011262-544500	HHI ELEMENTARY	GENERAL FUND
174	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	259085	\$24.52 10011263-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
175	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	259087	\$24.79 10011263-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
176	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	PRIMARY PROGRAMS	TN21994-79939	\$103.68 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
177	6/10/2024 STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - CRAYONS, MARKERS, PENCILS - ORIG TXN#21795-79177	PRIMARY PROGRAMS	TN21869-79588	(\$431.81) 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
178	6/10/2024 STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - MARKERS, CRAYONS, ETC ORIG TXN#21795-79177	PRIMARY PROGRAMS	TN21869-79584	(\$855.43) 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
179	6/10/2024 STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - PENS - ORIG TXN# 21795-79175	PRIMARY PROGRAMS	TN21869-79585	(\$29.02) 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
180	6/17/2024 STAPLES	CREDIT - SUPPLIES - CRAYONS, MARKERS, PENCILS - ORIG TXN# 21795-79177 & 21869-79586	PRIMARY PROGRAMS	TN21975-79895	(\$836.93) 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
181	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - BINDERS	PRIMARY PROGRAMS	TN21869-79583	\$24.65 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
182	6/4/2024 STAPLES	INSTRUCTIONAL SUPPLIES - CRAYONS, MARKERS, PENCILS	PRIMARY PROGRAMS	TN21731-78939	\$1,000.00 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
183	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - CRAYONS, MARKERS, PENCILS	PRIMARY PROGRAMS	TN21869-79586	\$215.90 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
184	6/6/2024 STAPLES	INSTRUCTIONAL SUPPLIES - MARKERS, CRAYONS, ETC.	PRIMARY PROGRAMS		\$1,908.27 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
104						Johnson on Shearive Airio	

185 186 187	6/4/2024 STAPLES 6/6/2024 STAPLES 6/25/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL SUPPLIES - PENS INSTRUCTIONAL SUPPLIES - PENS CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS	TN21731-78938 TN21795-79175 TN22056-80116	\$29.02 10011263-541000 \$29.02 10011263-541000 \$974.88 10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND
188	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$1,480.22 10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
189 190 191	6/19/2024 SCHOOL SPECIALTY LLC 6/3/2024 LOWES COMPANIES INC 6/25/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES - SHELVING FOR ROBOTIC ROOM CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS	TN21690-78759	\$1,781.27 10011270-541000 \$577.67 10011270-541000 \$1,237.08 10011270-541000-50019	BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
192	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$2,179.79 10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
193	6/25/2024 SCHOOL SPECIALTY LLC	ART AND MUSIC - FLOOR SIGN, PODIUM, DRAWING PAPER, OIL PASTELS, ETC.	PRIMARY PROGRAMS	TN22054-80112	\$1,281.38 10011270-541000-90010	BLUFFTON ELEMENTARY	GENERAL FUND
194	6/25/2024 SCHOOL SPECIALTY LLC	ART AND MUSIC - FLOOR SIGN, PODIUM, DRAWING PAPER, OIL PASTELS, ETC.	PRIMARY PROGRAMS	TN22054-80112	\$2,964.74 10011270-541000-90050	BLUFFTON ELEMENTARY	GENERAL FUND
195 196	6/18/2024 SHARP ELECTRONICS CORPORATION 6/7/2024 AMAZON	BILLABLE COPIES - 02/19-03/19 CREDIT - INSTRUCTIONAL SUPPLIES - IPAD COVER AND SCREEN SAVER - ORIG TXN#21499-78089	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN21994-79939 TN21813-79246	\$38.79 10011272-541000 (\$28.88) 10011272-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND
197 198 199 200 201	6/3/2024 HOME DEPOT 6/10/2024 HOME DEPOT 6/12/2024 HOMEDEPOT.COM 6/3/2024 WALMART 6/18/2024 KIMS DRY CLEANING	INSTRUCTIONAL SUPPLIES - EOY PACKING MATERIAL INSTRUCTIONAL SUPPLIES - FOLDING CHAIRS INSTRUCTIONAL SUPPLIES - FOLDING TABLES INSTRUCTIONAL SUPPLIES - LUNCH CARTS INSTRUCTIONAL SUPPLIES - STAMPS	PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS		\$160.37 10011272-541000 \$2,676.82 10011272-541000 \$1,935.63 10011272-541000 \$641.87 10011272-541000 \$340.00 10011272-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
202	6/7/2024 STAPLES	INSTRUCTIONAL SUPPLIES - STICKY NOTE PADS	PRIMARY PROGRAMS	TN21813-79245	\$32.64 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
203	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - STORAGE FOR COUNSELOR OFFICE	PRIMARY PROGRAMS	TN21678-78724	\$583.60 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
204	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$1,150.65 10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
205	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$1,141.65 10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
206	6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - INK FOR PRINTER	PRIMARY PROGRAMS	TN21678-78718	\$82.81 10011272-544500	OKATIE ELEMENTARY	GENERAL FUND
207 208	6/10/2024 STAPLES 6/14/2024 STAPLES	CLASSROOM SUPPLIES - INVALID CHARGE / REFUND PENDING CREDIT - CLASSROOM SUPPLIES - ORIG TXN#21863-79514	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN21863-79514 TN21948-79830	\$195.06 10011274-541000 (\$6.18) 10011274-541000	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND
	6/14/2024 STAPLES 6/14/2024 STAPLES	CREDIT - CLASSROOM SUPPLIES - ORIG TXN#21863-79514 CREDIT - CLASSROOM SUPPLIES - ORIG TXN#21863-79514	PRIMARY PROGRAMS	TN21948-79831	(\$53.60) 10011274-541000 (\$53.60) 10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
210	6/14/2024 STAPLES	CREDIT - CLASSROOM SUPPLIES - ORIG TXN#21863-79514	PRIMARY PROGRAMS	TN21948-79834	(\$127.30) 10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
211	6/7/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - ART - MARKERS, CONSTRUCTION & DRAWING PAPER	PRIMARY PROGRAMS	TN21825-79284	\$111.36 10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
212	6/7/2024 THE LITTLE SIGN CO	INSTRUCTIONAL SUPPLIES - BACKPACK TAGS FOR ECC STUDENTS -BUS & CAR RIDER TAGS	PRIMARY PROGRAMS	TN21825-79283	\$630.00 10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
213	6/5/2024 AMAZON	INSTRUCTIONAL SUPPLIES - CARDSTOCK	PRIMARY PROGRAMS	TN21760-79031	\$19.58 10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
214	6/5/2024 AMAZON	INSTRUCTIONAL SUPPLIES - CATALOG ENVELOPES	PRIMARY PROGRAMS	TN21760-79028	\$55.88 10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
215	6/6/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN21790-79144	\$11.52 10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
216	6/7/2024 STAPLES	INSTRUCTIONAL SUPPLIES - SENTENCE STRIPS, MARKERS, POST NOTES, COLORED COPY PAPER, ETC.	PRIMARY PROGRAMS	TN21825-79288	\$922.46 10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
217	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - ART - CARDSTOCK	PRIMARY PROGRAMS	TN21691-78767	\$55.75 10011274-541000-18000		GENERAL FUND
218	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - ART - CARDSTOCK	PRIMARY PROGRAMS	TN21691-78768	\$26.30 10011274-541000-18000		GENERAL FUND
219	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - ART - CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN21691-78773	\$107.73 10011274-541000-18000		GENERAL FUND
220	6/7/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - ART - MARKERS, CONSTRUCTION & DRAWING PAPER	PRIMARY PROGRAMS	TN21825-79284	\$140.22 10011274-541000-18000		GENERAL FUND
221	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - ART - RAILROAD BOARD PAPER	PRIMARY PROGRAMS	TN21691-78766	\$439.80 10011274-541000-18000		GENERAL FUND
	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS		\$1,273.43 10011274-541000-50019		GENERAL FUND
223	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS		\$1,752.83 10011274-541000-50019		GENERAL FUND
	6/10/2024 EPS 6/10/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL MATERIALS - "WORDS I USE WHEN I WRITE" SET	PRIMARY PROGRAMS	TN21863-79530	\$92.64 10011274-541000-90002		GENERAL FUND
	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - CONSTRUCTION PAPER INSTRUCTIONAL SUPPLIES - EASEL PADS & COLORED PAPER	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN21863-79535 TN21863-79516	\$92.53 10011274-541000-90002 \$88.54 10011274-541000-90002		GENERAL FUND
	6/17/2024 STAPLES	CLASSROOM SUPPLIES - PENS	PRIMARY PROGRAMS	TN21970-79879	\$11.10 10011274-541000-90003		GENERAL FUND
228	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - FILE FOLDERS	PRIMARY PROGRAMS	TN21863-79527	\$29.20 10011274-541000-90003		GENERAL FUND
229	6/7/2024 STAPLES	INSTRUCTIONAL SUPPLIES - SENTENCE STRIPS, MARKERS, POST NOTES, COLORED COPY PAPER, ETC.	PRIMARY PROGRAMS	TN21825-79288	\$95.78 10011274-541000-90003		GENERAL FUND
230	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - STACKABLE PLASTIC STORAGE BINS WITH DRAWERS	PRIMARY PROGRAMS	TN21863-79505	\$51.30 10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
231	6/6/2024 AMAZON	INSTRUCTIONAL ROOM SUPPLIES - CARDSTOCK	PRIMARY PROGRAMS	TN21790-79145	\$39.62 10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
232	6/3/2024 ACCO	INSTRUCTIONAL SUPPLIES - LAMINATOR	PRIMARY PROGRAMS	TN21691-78765	\$2,831.82 10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND

233	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - BOOKS, BAGS, COUNTING CHIPS & GAME	PRIMARY PROGRAMS	TN21691-78764	\$27.93 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
234	6/12/2024 AMAZON	INSTRUCTIONAL SUPPLIES - LEADER IN ME - BULLETIN BOARD PAPER, BORDERS, ETC.	PRIMARY PROGRAMS	TN21906-79682	\$150.30 10011274-541000-91110		GENERAL FUND
235	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - LEADER IN ME BTS SCHOOL	PRIMARY PROGRAMS	TN21863-79532	\$13.77 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
236	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - LEADER IN ME BTS SCHOOL	PRIMARY PROGRAMS	TN21863-79533	\$266.60 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
237	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - LEADER IN ME BTS SCHOOL	PRIMARY PROGRAMS	TN21863-79538	\$163.71 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
238	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - LEADER IN ME BTS SCHOOL SUPPLIES	PRIMARY PROGRAMS	TN21863-79510	\$132.60 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
239	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - LEADER IN ME BTS SCHOOL SUPPLIES	PRIMARY PROGRAMS	TN21863-79519	\$196.83 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
240	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - LITERACY - MARKERS, BORDERS, FOLDERS, ORGANIZERS, ETC.	PRIMARY PROGRAMS	TN21691-78769	\$134.78 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
241	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - LITERACY - PENS	PRIMARY PROGRAMS	TN21691-78770	\$14.38 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
242	6/4/2024 STAPLES	INSTRUCTIONAL SUPPLIES - MLP LATINO LITERACY - MARKERS, CARDSTOCK, PENS & FOLDERS	PRIMARY PROGRAMS	TN21726-78914	\$122.09 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
243	6/5/2024 AMAZON	INSTRUCTIONAL SUPPLIES - MLP LATINO LITERACY - NOTEBOOKS, MASKS & PAINTING ROCKS	PRIMARY PROGRAMS	TN21760-79030	\$83.16 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
244	6/7/2024 TARGET	INSTRUCTIONAL SUPPLIES - MLP LATINO LITERACY CLASSROOM SUPPLIES - BOOKCASES	PRIMARY PROGRAMS	TN21825-79285	\$128.40 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
245	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - MLP LATINO LITERACY SUPPLIES - PAINT SET	PRIMARY PROGRAMS	TN21691-78774	\$53.45 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
246	6/7/2024 USPS	INSTRUCTIONAL SUPPLIES - POSTAGE STAMPS FOR MLP LATINO LITERACY PROGRAM FAMILY MAILINGS	PRIMARY PROGRAMS	TN21825-79282	\$136.00 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
247	6/13/2024 OTC BRANDS/ORIENTAL TRADING	LEADER IN ME - LEARNING THEME FOR NEW SY - BACKGROUND PIC, BACK DROPS	PRIMARY PROGRAMS	TN21928-79734	\$49.20 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
248	6/7/2024 AMAZON	INSTRUCTIONAL SUPPLIES - DISINFECTANT SPRAY	PRIMARY PROGRAMS	TN21825-79287	\$113.38 10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
249	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - DISINFECTANT WIPES	PRIMARY PROGRAMS	TN21863-79506	\$34.06 10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
250	6/6/2024 AMAZON	INSTRUCTIONAL SUPPLIES - ENVELOPES & GLUE STICKS	PRIMARY PROGRAMS	TN21790-79142	\$132.50 10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
251	6/7/2024 STAPLES	INSTRUCTIONAL SUPPLIES - SENTENCE STRIPS, MARKERS, POST NOTES, COLORED COPY PAPER, FTC.	PRIMARY PROGRAMS	TN21825-79288	\$20.18 10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
252	6/6/2024 AMAZON	INSTRUCTIONAL SUPPLIES - BOOKS	PRIMARY PROGRAMS	TN21790-79147	\$406.08 10011274-543000-91110	MC RILEY ELEMENTARY	GENERAL FUND
253	6/6/2024 AMAZON	INSTRUCTIONAL SUPPLIES - BOOKS	PRIMARY PROGRAMS	TN21790-79150	\$1,705.67 10011274-543000-91110	MC RILEY ELEMENTARY	GENERAL FUND
254	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - BOOKS, BAGS, COUNTING CHIPS & GAME	PRIMARY PROGRAMS	TN21691-78764	\$296.08 10011274-543000-91110	MC RILEY ELEMENTARY	GENERAL FUND
255	6/28/2024 CONNIE JEANETTE KIMBALL	PIANO TUNING	PRIMARY PROGRAMS	259239	\$165.00 10011276-532307-17000	RED CEDAR ELEMENTARY	GENERAL FUND
256 257	6/18/2024 SHARP ELECTRONICS CORPORATION 6/25/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19 CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN21994-79939 TN22056-80116	\$91.75 10011276-541000 \$1,118.42 10011276-541000-50019	RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
258	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$1,295.24 10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
259	6/6/2024 FORMS AND SUPPLY	CREDIT - INSTRUCTIONAL SUPPLIES - HIGHLIGHTER, PENS, CHISEL, ETC.	PRIMARY PROGRAMS	TN21799-79190	(\$6.81) 10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
260	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$1,371.75 10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
261	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$2,362.96 10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
262 263	6/4/2024 PROJECT LEAD THE WAY, INC 6/25/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL SUPPLIES - REFILL KITS CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS PRIMARY PROGRAMS		\$4,280.00 10011279-541000 \$1,844.73 10011279-541000-50019	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
264	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$2,748.46 10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
265	6/10/2024 AMAZON	CLASSROOM SUPPLIES - DISINFECTANTS, WIPES, ETC.	ELEMENTARY PROGRAMS	TN21857-79471	\$780.32 10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
266		CREDIT - CLASSROOM SUPPLIES - DISINFECTANTS, WIPES, ETC ORIG TXN#21857-79471	ELEMENTARY PROGRAMS	TN21990-79934	(\$193.05) 10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
267 268		EMERGENCY KITS - BINS INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - EMERGENCY KITS - MINTS, FLASHLIGHTS.	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN21857-79482 TN21884-79635	\$166.52 10011333-541000 \$201.77 10011333-541000	BEAUFORT ELEMENTARY BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND
200	OUTHEDER NUMEON	CARDS	ELEMENT FROODAMO	11421004-73000	φ201.// 10011333-341000	DEAD! OUT EFFICIENTAL!	OLINETME FUND
269		INSTRUCTIONAL SUPPLIES - CARDSTOCK, NOTEBOOKS, CRAYONS, PAPER	ELEMENTARY PROGRAMS		\$1,187.23 10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
270		INSTRUCTIONAL SUPPLIES - EMERGENCY KITS - COLORING PAGES, ACTIVITY PADS	ELEMENTARY PROGRAMS	TN21926-79730	\$222.50 10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
271		INSTRUCTIONAL SUPPLIES - SHARPENERS, MARKERS, EASELS	ELEMENTARY PROGRAMS	TN21857-79458	\$709.39 10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
272		INSTRUCTIONAL SUPPLIES - SUMMER SCHOOL - NOTEBOOKS, CRAYONS, GLUE, ETC.	ELEMENTARY PROGRAMS	TN21857-79481	\$314.74 10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
273		INSTRUCTIONAL SUPPLIES - TISSUES	ELEMENTARY PROGRAMS	TN21819-79262	\$250.00 10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
274	6/11/2024 AMAZON	INSTRUCTIONAL AND GUIDANCE SUPPLIES - GEOSOLIDS	ELEMENTARY PROGRAMS	TN21884-79637	\$138.60 10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
	6/10/2024 CAPSTONE 6/18/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL SUPPLIES - MEDIA CENTER BOOKS BILLABLE COPIES - 02/19-03/19	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN21855-79446 TN21994-79939	\$533.76 10011335-543000 \$47.86 10011338-541000	LADY'S ISLAND ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND

277	6/14/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 03/19-04/19	ELEMENTARY PROGRAMS	TN21950-79836	\$26.89 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
278	6/3/2024 JONES	INSTRUCTIONAL SUPPLIES - AWARDS	ELEMENTARY PROGRAMS	TN21668-78687	\$48.79 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
279	6/7/2024 STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER	ELEMENTARY PROGRAMS	TN21805-79212	\$502.37 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
	6/14/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - CUBBY WALL COAT LOCKER	ELEMENTARY PROGRAMS	TN21940-79761	\$1,623.47 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN21841-79357	\$160.84 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
	6/13/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - LIBRARY CART	ELEMENTARY PROGRAMS	TN21917-79712	\$2.803.82 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
283	6/5/2024 AMAZON	INSTRUCTIONAL SUPPLIES - MAGNETIC WHITE BOARD SET	FI EMENTARY PROGRAMS	TN21742-78971	\$77.03 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
284	6/5/2024 AMAZON 6/5/2024 AMAZON	INSTRUCTIONAL SUPPLIES - MARKERS, STORAGE BOX	ELEMENTARY PROGRAMS	TN21742-78967	\$68.21 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND

285	6/6/2024 STAPLES	INSTRUCTIONAL SUPPLIES - PACKING TAPE	ELEMENTARY PROGRAMS	TN21773-79079	\$32.08 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
286	6/6/2024 STAPLES	INSTRUCTIONAL SUPPLIES - POST ITS, SHARPIES, STAPLERS, ETC.	ELEMENTARY PROGRAMS	TN21773-79078	\$458.71 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
287	6/7/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - STICKERS, CHARTS, TAPE	ELEMENTARY PROGRAMS	TN21805-79213	\$42.68 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
288	6/10/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - WRITING JOURNAL	ELEMENTARY PROGRAMS	TN21841-79356	\$199.79 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
289	6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - BLUE FOLDERS	ELEMENTARY PROGRAMS	TN21668-78688	\$35.87 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
290	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	259157	\$80.40 10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
291	6/13/2024 STAPLES	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - MAGNETIC CLOCKS	FI FMENTARY PROGRAMS	TN21922-79720	\$36.40 10011354-541000	WHALE BRANCH FLEMENTARY	GENERAL FUND
202	6/10/2024 STAPLES	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - PENCIL SHARPENERS, STORAGE BINS, ETC.	FLEMENTARY PROGRAMS	TN21846-79383	\$402.95 10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
232	0/10/2024 OTAL EEO	INSTRUCTIONAL AND ADMINISTRATION SOLT LIES "TENGLE SHAN ENERG, GTOTIAGE BING, ETG.	ELEMENTANT MOONAND	11421040-73303	ψ402.33 10011334-341000	WHALE BRANCH ELEPIENTARY	OLIVETIAL I GIVD
293	6/3/2024 REALLY GOOD STUFF	INSTRUCTIONAL AND HEALTH SERVICES SUPPLIES - ORGANIZATION BINS	ELEMENTARY PROGRAMS	TN21697-78827	\$73.25 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
294	6/4/2024 FSI OFFICE	INSTRUCTIONAL AND SPED SUPPLIES - CRAYONS, MARKERS, PENCILS	ELEMENTARY PROGRAMS	TN21731-78935	\$46.26 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
295	6/4/2024 FSI OFFICE	INSTRUCTIONAL SUPPLIES - CRAYONS, MARKERS, PENCILS	ELEMENTARY PROGRAMS	TN21731-78936	\$45.15 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
296	6/4/2024 STAPLES	INSTRUCTIONAL SUPPLIES - CRAYONS, MARKERS, PENCILS	ELEMENTARY PROGRAMS	TN21731-78939	\$1,124.17 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
297	6/19/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES	ELEMENTARY PROGRAMS	TN21993-79938	\$1,781.27 10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
298	6/7/2024 REALLY GOOD STUFF	INSTRUCTIONAL SUPPLIES - STOOL SET	ELEMENTARY PROGRAMS	TN21824-79278	\$163.70 10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
299	6/7/2024 REALLY GOOD STUFF	INSTRUCTIONAL SUPPLIES - BINDER HOLDERS, ETC.	ELEMENTARY PROGRAMS	TN21824-79280	\$211.64 10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
300	6/10/2024 SCHOLASTIC EDUCATION	INSTRUCTIONAL SUPPLIES - BOOKS	ELEMENTARY PROGRAMS	TN21862-79503	\$60.79 10011370-543000	BLUFFTON ELEMENTARY	GENERAL FUND
	6/17/2024 STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - LAMINATING FILM - ORIG TXN#21863-79515	FI EMENTARY PROGRAMS	TN21970-79877	(\$23.54) 10011374-541000	MC RII FY FI FMFNTARY	GENERAL FUND
	6/21/2024 STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - EARINATING FIEM - ORIG TXIV#21003-79313 CREDIT - MEDIA CENTER -TEACHER WORKROOM - LAMINATING FILM - ORIG TXN#21970-79880	ELEMENTARY PROGRAMS	TN22017-80012	(\$47.09) 10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
302	0/21/2024 STAPLES	CREDIT - MEDIA CENTER -TEACHER WORKROOM - LAMINATING FILM - ORIG TXIN#21970-79000	ELEMENTART PROGRAMS	IN22017-80012	(\$47.09) 10011374-541000	MC RILET ELEMENTARY	GENERAL FUND
303	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - DOT STICKERS, MARKERS, ERASERS, HIGHLIGHTERS, PLAY DOUGH	ELEMENTARY PROGRAMS	TN21863-79507	\$179.88 10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
304	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - FOAM POSTER BOARD	ELEMENTARY PROGRAMS	TN21863-79520	\$31.06 10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
305	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - GLUE STICKS	ELEMENTARY PROGRAMS	TN21863-79521	\$78.26 10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
306	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - LAMINATING FILM	ELEMENTARY PROGRAMS	TN21863-79515	\$141.27 10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
307	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - PLAY DOUGH	ELEMENTARY PROGRAMS	TN21863-79529	\$248.50 10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
308	6/5/2024 USPS	INSTRUCTIONAL SUPPLIES - POSTAGE STAMPS - STUDENT MAILING	ELEMENTARY PROGRAMS	TN21760-79026	\$68.00 10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
	6/17/2024 STAPLES	MEDIA CENTER -TEACHER WORKROOM - LAMINATING FILM	ELEMENTARY PROGRAMS	TN21970-79880	\$47.09 10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
	6/14/2024 STAPLES	MEDIA CENTER, TEACHER WORKROOM - LAMINATING FILM	ELEMENTARY PROGRAMS	TN21948-79833	\$94.18 10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
311	6/17/2024 STAPLES	MEDIA CENTER - TEACHER WORKROOM SUPPLIES - INK CARTRIDGES FOR POSTER MACHINE	ELEMENTARY PROGRAMS	TN21970-79881	\$465.06 10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND
	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - FILE CABINET, FOLDERS	ELEMENTARY PROGRAMS	TN21859-79489	\$655.94 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
313	6/6/2024 AMAZON	INSTRUCTIONAL SUPPLIES - FLASHLIGHT SET, BEADS FOR PROJECT LEAD THE WAY	ELEMENTARY PROGRAMS	TN21787-79120	\$87.69 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
314	6/12/2024 MUSEUM OF SCIENCE	INSTRUCTIONAL SUPPLIES - KITS FOR PROJECT LEAD THE WAY	ELEMENTARY PROGRAMS	TN21903-79677	\$909.70 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
315	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - LABELS	ELEMENTARY PROGRAMS	TN21859-79487	\$18.79 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
316	6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - PAPER FOR SCHOOL	ELEMENTARY PROGRAMS	TN21687-78750	\$502.37 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
317	6/4/2024 PROJECT LEAD THE WAY, INC	INSTRUCTIONAL SUPPLIES - REFILL AND CONSUMABLE KITS	ELEMENTARY PROGRAMS	TN21723-78906	\$2,436,50 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - PAPER	ELEMENTARY PROGRAMS	TN21859-79488	\$669.82 10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
010	0.10/2024 01/11 220	MONOCHOINE SOFFEED THE EN	ELLI ILIVIIII I I I I I I I I I I I I I I	11121300 70400	Q000.02 10011070 041000 17000	THE CONTROL TO	OLIVETURE ! OND
210	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - INK CARTRIDGES	ELEMENTARY PROGRAMS	TN21859-79490	\$1,058.85 10011379-544500-17000	DIVER DIDGE ACADEMY	GENERAL FUND
319	0/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - INC CARTRIDGES	ELEMENTARY PROGRAMS	IN21659-79490	\$1,056.65 10011379-544500-17000	RIVER RIDGE ACADEMY	GENERAL FUND
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320	6/7/2024 STAPLES	INSTRUCTIONAL AND SPED SUPPLIES - TAPE, TAPE DISPENSERS, PENCILS, STAPLES, ETC.	ELEMENTARY PROGRAMS	TN21822-79275	\$162.83 10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - MARKERS, RULERS, PENS, STORAGE BINS, ETC.	ELEMENTARY PROGRAMS	TN21860-79494	\$890.00 10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
322	6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - THREE RING BINDERS & PENCIL POUCHES	ELEMENTARY PROGRAMS	TN21688-78752	\$334.35 10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
323	6/3/2024 GOPHER FAMILY BRANDS	INSTRUCTIONAL SUPPLIES - ELECTRIC INFLATOR	ELEMENTARY PROGRAMS	TN21688-78754	\$142.89 10011380-541000-13800	BEAUFORT MIDDLE	GENERAL FUND
324	6/5/2024 BSN SPORTS LLC	INSTRUCTIONAL SUPPLIES - VOLLEYBALLS , BALL CART & SHUTTLECOCKS	ELEMENTARY PROGRAMS	TN21757-79017	\$124.12 10011380-541000-13800	BEAUFORT MIDDLE	GENERAL FUND
325	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	ELEMENTARY PROGRAMS	TN22056-80116	\$379.67 10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
020	SZSZSZZ STANI ZZZSTNONIOS OSTA OTATION	0.0 70112 11110 0/10 0/10	ELLI ILIVIIII I I I I I I I I I I I I I I	11122000 00110	ψο/οιο/ 10011000 041000 00010	DESIGN ON THIS BEE	OLIVEI VIET OND
326	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	ELEMENTARY PROGRAMS	TN21827-79293	\$673.42 10011380-541000-50019	DEALIEODT MIDDI E	GENERAL FUND
320	0///2024 SHARF ELECTRONICS CORFORATION	INSTRUCTIONAL AND DICEABLE COFIES - 04/ 15-03/10	ELEMENTART PROGRAMS	11421627-79293	\$073.42 10011380-341000-30019	BEAUTOKI PIIDDEE	GENERAL FOND
	6/5/2024 AMAZON	OPERIT HOTELOTICAL CURRENCE AND AND THE COLOR TO A SECOND COLOR TO	51 51 51 51 51 51 51 50 50 50 51 110	T110.1757 700.1.1	***************************************	DELLISORE LUDDI S	05115041 511110
327		CREDIT - INSTRUCTIONAL SUPPLIES - LAMINATING FILM - ORIG TXN#21594-78454	ELEMENTARY PROGRAMS	TN21757-79014	(\$65.71) 10011380-541000-99000	BEAUFORT MIDDLE	GENERAL FUND
	0/0/2024 /11/1/2011						
328	6/7/2024 PROXIMITY LEARNING, INC.	STAFFING SCIENCE SEMESTER LIMS	ELEMENTARY PROGRAMS	258856	\$4,305.00 10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
328 329		STAFFING SCIENCE SEMESTER LIMS INSTRUCTIONAL SUPPLIES - BAND INSTRUMENT ACCESSORIES AND REPAIRS	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	258856 TN21800-79193	\$4,305.00 10011381-531100 \$652.61 10011381-532307-17000		GENERAL FUND GENERAL FUND
329	6/7/2024 PROXIMITY LEARNING, INC. 6/6/2024 HAMNER MUSIC		ELEMENTARY PROGRAMS		\$652.61 10011381-532307-17000	LADY'S ISLAND MIDDLE	
329	6/7/2024 PROXIMITY LEARNING, INC.					LADY'S ISLAND MIDDLE	
329	6/7/2024 PROXIMITY LEARNING, INC. 6/6/2024 HAMNER MUSIC	INSTRUCTIONAL SUPPLIES - BAND INSTRUMENT ACCESSORIES AND REPAIRS	ELEMENTARY PROGRAMS	TN21800-79193	\$652.61 10011381-532307-17000	LADY'S ISLAND MIDDLE	GENERAL FUND
329	6/7/2024 PROXIMITY LEARNING, INC. 6/6/2024 HAMNER MUSIC 6/25/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL SUPPLIES - BAND INSTRUMENT ACCESSORIES AND REPAIRS CPC - JUNE - MFPS - 5/19-6/19	ELEMENTARY PROGRAMS	TN21800-79193	\$652.61 10011381-532307-17000 \$657.13 10011381-541000-50019	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE	GENERAL FUND
329 330	6/7/2024 PROXIMITY LEARNING, INC. 6/6/2024 HAMNER MUSIC	INSTRUCTIONAL SUPPLIES - BAND INSTRUMENT ACCESSORIES AND REPAIRS	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN21800-79193 TN22056-80116	\$652.61 10011381-532307-17000	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE	GENERAL FUND
329 330 331	6/7/2024 PROXIMITY LEARNING, INC. 6/6/2024 HAMNER MUSIC 6/25/2024 SHARP ELECTRONICS CORPORATION 6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL SUPPLIES - BAND INSTRUMENT ACCESSORIES AND REPAIRS CPC - JUNE - MFPS - 5/19-6/19 INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN21800-79193 TN22056-80116 TN21827-79293	\$652.61 10011381-532307-17000 \$657.13 10011381-541000-50019 \$606.27 10011381-541000-50019	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND
329 330 331	6/7/2024 PROXIMITY LEARNING, INC. 6/6/2024 HAMNER MUSIC 6/25/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL SUPPLIES - BAND INSTRUMENT ACCESSORIES AND REPAIRS CPC - JUNE - MFPS - 5/19-6/19	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN21800-79193 TN22056-80116	\$652.61 10011381-532307-17000 \$657.13 10011381-541000-50019	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE	GENERAL FUND
329 330 331 332	6/7/2024 PROXIMITY LEARNING, INC. 6/6/2024 HAMNER MUSIC 6/25/2024 SHARP ELECTRONICS CORPORATION 6/7/2024 SHARP ELECTRONICS CORPORATION 6/13/2024 VEXROBOTICS	INSTRUCTIONAL SUPPLIES - BAND INSTRUMENT ACCESSORIES AND REPAIRS CPC - JUNE - MFPS - 5/19-6/19 INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10 SUMMER CAMP FOR ROBOTICS TEAM COMPETITION	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN21800-79193 TN22056-80116 TN21827-79293 TN21935-79748	\$652.61 10011381-532307-17000 \$657.13 10011381-541000-50019 \$606.27 10011381-541000-50019 \$182.99 10011381-541000-90009	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND
329 330 331 332 333	6/7/2024 PROXIMITY LEARNING, INC. 6/6/2024 HAMNER MUSIC 6/25/2024 SHARP ELECTRONICS CORPORATION 6/7/2024 SHARP ELECTRONICS CORPORATION 6/13/2024 VEXROBOTICS 6/21/2024 AMAZON	INSTRUCTIONAL SUPPLIES - BAND INSTRUMENT ACCESSORIES AND REPAIRS CPC - JUNE - MFPS - 5/19-6/19 INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10 SUMMER CAMP FOR ROBOTICS TEAM COMPETITION CREDIT - INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS - ORIG TXN#21853-79423	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN21800-79193 TN22056-80116 TN21827-79293 TN21935-79748 TN22013-79989	\$652.61 10011381-532307-17000 \$657.13 10011381-541000-50019 \$606.27 10011381-541000-50019 \$182.99 10011381-541000-90009 (\$140.82) 10011383-541000	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
329 330 331 332 333 334	6/7/2024 PROXIMITY LEARNING, INC. 6/6/2024 HAMNER MUSIC 6/25/2024 SHARP ELECTRONICS CORPORATION 6/7/2024 SHARP ELECTRONICS CORPORATION 6/13/2024 VEXROBOTICS 6/21/2024 AMAZON 6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - BAND INSTRUMENT ACCESSORIES AND REPAIRS CPC - JUNE - MFPS - 5/19-6/19 INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10 SUMMER CAMP FOR ROBOTICS TEAM COMPETITION CREDIT - INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS - ORIG TXN#21853-79423 IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC.	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN21800-79193 TN22056-80116 TN21827-79293 TN21935-79748 TN22013-79989 TN21853-79426	\$652.61 10011381-532307-17000 \$657.13 10011381-541000-50019 \$606.27 10011381-541000-50019 \$182.99 10011381-541000-90009 (\$140.82) 10011383-541000 \$122.84 10011383-541000	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
329 330 331 332 333	6/7/2024 PROXIMITY LEARNING, INC. 6/6/2024 HAMNER MUSIC 6/25/2024 SHARP ELECTRONICS CORPORATION 6/7/2024 SHARP ELECTRONICS CORPORATION 6/13/2024 VEXROBOTICS 6/21/2024 AMAZON	INSTRUCTIONAL SUPPLIES - BAND INSTRUMENT ACCESSORIES AND REPAIRS CPC - JUNE - MFPS - 5/19-6/19 INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10 SUMMER CAMP FOR ROBOTICS TEAM COMPETITION CREDIT - INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS - ORIG TXN#21853-79423	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN21800-79193 TN22056-80116 TN21827-79293 TN21935-79748 TN22013-79989	\$652.61 10011381-532307-17000 \$657.13 10011381-541000-50019 \$606.27 10011381-541000-50019 \$182.99 10011381-541000-90009 (\$140.82) 10011383-541000	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND

33	6 6/6/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL SUPPLIES - BILLABLE COPIES - 04/20-05/20	ELEMENTARY PROGRAMS	TN21782-79107	\$431.69 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
33		INSTRUCTIONAL SUPPLIES - CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN21853-79437	\$145.86 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
33		INSTRUCTIONAL SUPPLIES - CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN21925-79726	\$6.08 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
33							
		INSTRUCTIONAL SUPPLIES - CUTTING MAT, ROTARY CUTTER, T-SQUARE	ELEMENTARY PROGRAMS	TN21853-79429	\$152.56 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
34		INSTRUCTIONAL SUPPLIES - STORAGE BINS	ELEMENTARY PROGRAMS	TN21853-79430	\$48.72 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
34		INSTRUCTIONAL SUPPLIES - SURGE PROTECTORS	ELEMENTARY PROGRAMS	TN21853-79432	\$166.28 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
34	2 6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	ELEMENTARY PROGRAMS	TN22056-80116	\$3,317.20 10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
34	3 6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	ELEMENTARY PROGRAMS	TN21827-79293	\$4,900.84 10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
34	4 6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21853-79423	\$162.20 10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
34		INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21853-79427	\$525.42 10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
34		INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21853-79436	\$328.24 10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
34		INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	FI EMENTARY PROGRAMS		\$414.30 10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
				TN21853-79439	* · · · · · · · · · · · · · · · · · · ·		
34		INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21853-79440	\$504.12 10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
34	9 6/11/2024 AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21882-79631	\$15.98 10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
35	0 6/11/2024 AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21882-79632	\$430.02 10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
35	1 6/11/2024 AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21882-79633	\$443.68 10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
35	2 6/17/2024 AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21966-79871	\$93.39 10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
35		INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21853-79431	\$238.14 10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
35		PITNEY BOWES - INK	FLEMENTARY PROGRAMS	259265	\$241.08 10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
35		***************************************	FI EMENTARY PROGRAMS		\$140.19 10011385-541000	WHALE BRANCH MIDDLE	
		BILLABLE COPIES - 02/19-03/19		TN21994-79939	*		GENERAL FUND
35		PITNEY BOWES PURCHASE POWER - POSTAGE BILL	ELEMENTARY PROGRAMS	259154	\$193.43 10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
35	7 6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	ELEMENTARY PROGRAMS	TN22056-80116	\$463.91 10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
35	8 6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	ELEMENTARY PROGRAMS	TN21827-79293	\$981.85 10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
35	9 6/10/2024 SCHOOL SPECIALTY LLC	FOAM PRINTING PLATES, SCISSORS, ETC.	ELEMENTARY PROGRAMS	TN21843-79369	\$313.82 10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
36	0 6/7/2024 STAPLES	INSTRUCTIONAL SUPPLIES - WELDING - PLANNERS	ELEMENTARY PROGRAMS	TN21808-79232	\$177.49 10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
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36	1 6/10/2024 DICK BLICK	ART SUPPLIES - PAINT, MARKERS, PENCILS, AND CANVAS	ELEMENTARY PROGRAMS	TN21843-79368	\$385.90 10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
30	1 0/10/2024 DICK BLICK	ANT SUFFEIES FAINT, PIANKENS, FENGIES, AND CANVAS	ELEPIENTANT PROGRAPIS	11121043-79300	\$383.90 10011383-341000-90007	WHALE BRANCH PIDDLE	GENERAL FUND
	2 6/10/2024 DICK BLICK	ART SUPPLIES - PAINT, MARKERS, PENCILS, AND CANVAS	ELEMENTARY PROGRAMS	TN21843-79368	\$1.096.61 10011385-541000-90008		05115011 511110
36	2 6/10/2024 DICK BLICK	ART SUPPLIES - PAINT, MARKERS, PENCILS, AND CANVAS	ELEMENTARY PROGRAMS	IN21843-79368	\$1,096.61 10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
36	3 6/28/2024 APPLIED DATA TECHNOLOGIES INC	APPLIED DATA - BUILDING TECHNOLOGY SUPPLIES	ELEMENTARY PROGRAMS	800889	\$4,950.89 10011385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
36	4 6/14/2024 NORIVAL, LLC	CHAIRS, STAGE, STEP RENTAL 6/3/24 - FINAL PAYMENT	ELEMENTARY PROGRAMS	258981	\$589.81 10011387-532500	HHI MIDDLE	GENERAL FUND
36	5 6/28/2024 NORIVAL, LLC	DEPOSIT - CHAIR RENTALS ETC. 8TH GR STEPPING UP	ELEMENTARY PROGRAMS	259251	\$589.81 10011387-532500	HHI MIDDLE	GENERAL FUND
36	6 6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	259044	\$24.12 10011387-533201	HHI MIDDLE	GENERAL FUND
36		PENS, PENCILS, HAND SANITIZER, ETC.	ELEMENTARY PROGRAMS	TN21692-78780	\$281.02 10011387-541000	HHI MIDDI F	GENERAL FUND
36	8 6/3/2024 SAM'S CLUB	STORAGE CONTAINERS	FLEMENTARY PROGRAMS	TN21692-78778	\$85.38 10011387-541000	HHI MIDDI F	GENERAL FUND
36		BILLABLE COPIES - 02/19-03/19	ELEMENTARY PROGRAMS	TN21994-79939	\$1.557.82 10011387-541000	HHI MIDDI F	GENERAL FUND
37					**,************************************		
3/	0 6/21/2024 STAPLES	CREDIT - ADMINISTRATION SUPPLIES - POCKET FOLDERS, ENVELOPES, ETC ORIG TXN#21864-	ELEMENTARY PROGRAMS	TN22018-80014	(\$17.55) 10011387-541000	HHI MIDDLE	GENERAL FUND
		79551					
37		CREDIT - INSTRUCTIONAL SUPPLIES - ORIG TXN#21864-79551	ELEMENTARY PROGRAMS	TN21971-79883	(\$3.96) 10011387-541000	HHI MIDDLE	GENERAL FUND
37	2 6/17/2024 STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - ORIG TXN#21864-79551	ELEMENTARY PROGRAMS	TN21971-79882	(\$122.99) 10011387-541000	HHI MIDDLE	GENERAL FUND
37	3 6/21/2024 STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - PENS, MARKERS, POWER STRIPS, ETC ORIG TXN#21864-	ELEMENTARY PROGRAMS	TN22018-80015	(\$12.50) 10011387-541000	HHI MIDDLE	GENERAL FUND
		79558					
37	4 6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - BADMINTON BIRDIES, DODGEBALL SET, ETC.	ELEMENTARY PROGRAMS	TN21864-79556	\$428.96 10011387-541000	HHI MIDDLE	GENERAL FUND
37		INSTRUCTIONAL SUPPLIES - BAND - XYLOPHONE WITH STAND	ELEMENTARY PROGRAMS	TN21864-79542	\$3,407.84 10011387-541000	HHI MIDDI F	GENERAL FUND
37		INSTRUCTIONAL SUPPLIES - BULLETIN BOARD BORDER, DOMINOES, ETC.	ELEMENTARY PROGRAMS	TN21791-79156	\$298.79 10011387-541000	HHI MIDDLE	GENERAL FUND
37		INSTRUCTIONAL SUPPLIES - DESK ORGANIZER	ELEMENTARY PROGRAMS	TN21727-78919	\$65.61 10011387-541000	HHI MIDDLE	GENERAL FUND
37		INSTRUCTIONAL SUPPLIES - DRAWING SKETCH BOOKS AND BLANK BOOKS	ELEMENTARY PROGRAMS	TN21826-79289	\$178.67 10011387-541000	HHI MIDDLE	GENERAL FUND
37		INSTRUCTIONAL SUPPLIES - FOLDERS, CONSTRUCTION AND ANCHOR CHART PAPER	ELEMENTARY PROGRAMS	TN21761-79034	\$278.19 10011387-541000	HHI MIDDLE	GENERAL FUND
38		INSTRUCTIONAL SUPPLIES - GEOMETRIC SHAPES	ELEMENTARY PROGRAMS	TN21971-79889	\$31.06 10011387-541000	HHI MIDDLE	GENERAL FUND
38		INSTRUCTIONAL SUPPLIES - HIGHLIGHTERS, PENS, LEGAL PADS, ETC.	ELEMENTARY PROGRAMS	TN21692-78781	\$1,219.16 10011387-541000	HHI MIDDLE	GENERAL FUND
38	2 6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - MARKERS, PENCILS, FOLDERS, SCISSORS, ETC.	ELEMENTARY PROGRAMS	TN21692-78782	\$208.02 10011387-541000	HHI MIDDLE	GENERAL FUND
38	3 6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - MARKERS, PENCILS, INK CARTRIDGES, GLUE STICKS AND ETC.	ELEMENTARY PROGRAMS	TN21864-79543	\$263.67 10011387-541000	HHI MIDDLE	GENERAL FUND
38		INSTRUCTIONAL SUPPLIES - MARKERS, PENS, ERASERS, ETC.	ELEMENTARY PROGRAMS	TN21692-78792	\$205.77 10011387-541000	HHI MIDDLE	GENERAL FUND
38		INSTRUCTIONAL SUPPLIES - METRIC TAPE MEASURES	ELEMENTARY PROGRAMS	TN21949-79835	\$10.97 10011387-541000	HHI MIDDLE	GENERAL FUND
38		INSTRUCTIONAL SUPPLIES - MOBILE UTILITY CART	ELEMENTARY PROGRAMS	TN21791-79153	\$79.30 10011387-541000	HHI MIDDLE	GENERAL FUND
38		INSTRUCTIONAL SUPPLIES - PIODICE OTIETT CART	FI EMENTARY PROGRAMS	TN21864-79552	\$192.58 10011387-541000	HHI MIDDLE	GENERAL FUND
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38		INSTRUCTIONAL SUPPLIES - PENCIL SHARPENER, SPANISH ENGLISH DICTIONARIES	ELEMENTARY PROGRAMS	TN21826-79292	\$86.66 10011387-541000	HHI MIDDLE	GENERAL FUND
38		INSTRUCTIONAL SUPPLIES - PENS	ELEMENTARY PROGRAMS	TN21692-78788	\$16.88 10011387-541000	HHI MIDDLE	GENERAL FUND
39		INSTRUCTIONAL SUPPLIES - PENS, BULLETIN BOARD BORDER, ETC.	ELEMENTARY PROGRAMS	TN21692-78786	\$277.26 10011387-541000	HHI MIDDLE	GENERAL FUND
39		INSTRUCTIONAL SUPPLIES - PENS, MARKERS, POWER STRIPS, POST IT NOTES AND ETC.	ELEMENTARY PROGRAMS	TN21864-79558	\$300.08 10011387-541000	HHI MIDDLE	GENERAL FUND
39	2 6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - PENS, PENCILS, LAMINATING POUCHES, WIRE HOOKS AND ETC.	ELEMENTARY PROGRAMS	TN21864-79553	\$237.02 10011387-541000	HHI MIDDLE	GENERAL FUND
39	3 6/3/2024 USPS	INSTRUCTIONAL SUPPLIES - POSTAGE STAMPS	ELEMENTARY PROGRAMS	TN21692-78785	\$544.00 10011387-541000	HHI MIDDLE	GENERAL FUND
39		INSTRUCTIONAL SUPPLIES - POWER STRIPS, TAPE, DISINFECTING WIPES, ETC.	ELEMENTARY PROGRAMS	TN21692-78791	\$295.11 10011387-541000	HHI MIDDLE	GENERAL FUND
39		INSTRUCTIONAL SUPPLIES - PUSH PINS	ELEMENTARY PROGRAMS	TN21929-79736	\$34.68 10011387-541000	HHI MIDDLE	GENERAL FUND
	5 6/13/2024 STAPLES				+3-100 10011001-041000		
20				TN121071 70006	\$16 0E 10011207 E41000	TITI WILD E	
39	6 6/17/2024 STAPLES	INSTRUCTIONAL SUPPLIES - RULERS	ELEMENTARY PROGRAMS	TN21971-79886	\$16.85 10011387-541000 \$164.72 10011387 541000	HHI MIDDLE	GENERAL FUND
39 39	6 6/17/2024 STAPLES	INSTRUCTIONAL SUPPLIES - RULERS INSTRUCTIONAL SUPPLIES - STAPLER, STAPLES, MARKERS, PENCILS, CONSTRUCTION PAPER AND		TN21971-79886 TN21864-79551	\$16.85 10011387-541000 \$164.73 10011387-541000	HHI MIDDLE HHI MIDDLE	GENERAL FUND GENERAL FUND
39	6 6/17/2024 STAPLES 7 6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - RULERS INSTRUCTIONAL SUPPLIES - STAPLER, STAPLES, MARKERS, PENCILS, CONSTRUCTION PAPER AND ETC.	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN21864-79551	\$164.73 10011387-541000	HHI MIDDLE	GENERAL FUND
39	6 6/17/2024 STAPLES 7 6/10/2024 STAPLES 8 6/7/2024 SAM'S CLUB	INSTRUCTIONAL SUPPLIES - RULERS INSTRUCTIONAL SUPPLIES - STAPLER, STAPLES, MARKERS, PENCILS, CONSTRUCTION PAPER AND ETC. INSTRUCTIONAL SUPPLIES - STORAGE BINS	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN21864-79551 TN21826-79290	\$164.73 10011387-541000 \$85.39 10011387-541000	HHI MIDDLE	GENERAL FUND
39	6 6/17/2024 STAPLES 7 6/10/2024 STAPLES 8 6/7/2024 SAM'S CLUB	INSTRUCTIONAL SUPPLIES - RULERS INSTRUCTIONAL SUPPLIES - STAPLER, STAPLES, MARKERS, PENCILS, CONSTRUCTION PAPER AND ETC.	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN21864-79551	\$164.73 10011387-541000	HHI MIDDLE	GENERAL FUND

400	6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - SUMMER SCHOOL - POLY ENVELOPES	ELEMENTARY PROGRAMS	TN21692-78789	\$44.19 10011387-541000	HHI MIDDLE	GENERAL FUND
	6/17/2024 STAPLES	INSTRUCTIONAL SUPPLIES - TAPE	ELEMENTARY PROGRAMS	TN21971-79884	\$34.97 10011387-541000	HHI MIDDLE	GENERAL FUND
402	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - TAPE, GLUE STICKS, SCISSORS, PENCILS AND ETC.	ELEMENTARY PROGRAMS	TN21864-79546	\$268.78 10011387-541000	HHI MIDDLE	GENERAL FUND
403	6/6/2024 STAPLES	INSTRUCTIONAL SUPPLIES - WORLD MAPS AND WORLD HISTORY REFERENCE SET	ELEMENTARY PROGRAMS	TN21791-79155	\$63.10 10011387-541000	HHI MIDDLE	GENERAL FUND
404	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	ELEMENTARY PROGRAMS	TN22056-80116	\$442.22 10011387-541000-50019	HHI MIDDI E	GENERAL FUND
404	0/23/2024 SHAN EEEOMONIOS COM CHANGN	01 0 - 30NE - PHT 0 - 0/10-0/13	ELLITENTATI TROOTATIO	11422030-00110	\$442.22 10011307-341000-30013	TITITIONEE	CENTERALIOND
405	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	ELEMENTARY PROGRAMS	TN21827-79293	\$243.66 10011387-541000-50019	HHI MIDDLE	GENERAL FUND
406	6/25/2024 THE READING WAREHOUSE	CREDIT - INSTRUCTIONAL SUPPLIES - SUMMER SCHOOL - ORIG TXN#21512-78142	ELEMENTARY PROGRAMS	TN22055-80113	(\$375.94) 10011387-543000	HHI MIDDLE	GENERAL FUND
407	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - USB FLASH DRIVES	ELEMENTARY PROGRAMS	TN21864-79539	\$190.29 10011387-544500	HHI MIDDLE	GENERAL FUND
408	6/17/2024 STAPLES	INSTRUCTIONAL SUPPLIES - USB FLASH DRIVES	FI EMENTARY PROGRAMS		\$190.29 10011387-544500	HHI MIDDI F	
				TN21971-79887	,		GENERAL FUND
409	6/7/2024 PROXIMITY LEARNING, INC.	STAFFING MATH SEMESTER MCMS	ELEMENTARY PROGRAMS	258856	\$4,818.32 10011388-531100	HE MCCRACKEN	GENERAL FUND
410	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	ELEMENTARY PROGRAMS	TN21994-79939	\$88.98 10011388-541000	HE MCCRACKEN	GENERAL FUND
411	6/4/2024 PITNEY BOWES	INSTRUCTIONAL SUPPLIES - INK CARTRIDGE	ELEMENTARY PROGRAMS	TN21716-78887	\$142.09 10011388-541000	HE MCCRACKEN	GENERAL FUND
412	6/7/2024 USPS	INSTRUCTIONAL SUPPLIES - STAMPS	ELEMENTARY PROGRAMS	TN21815-79252	\$952.00 10011388-541000	HE MCCRACKEN	GENERAL FUND
413	6/3/2024 RAPTOR TECH	INSTRUCTIONAL SUPPLIES - VISITOR BADGES	ELEMENTARY PROGRAMS	TN21680-78726	\$185.00 10011388-541000	HE MCCRACKEN	GENERAL FUND
414	6/27/2024 STAPLES	OFFICE SUPPLIES	ELEMENTARY PROGRAMS	TN22063-80127	\$260.54 10011388-541000	HE MCCRACKEN	GENERAL FUND
415	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	ELEMENTARY PROGRAMS	TN22056-80116	\$988.75 10011388-541000-50019		GENERAL FUND
413	0/23/2024 SHARF ELECTRONICS CONFORMION	GFG - JONE - PH F3 - 3/13-0/13	ELEMENTANT PROGRAMS	11422030-00110	\$988.73 10011366-341000-30019	TIE PIOGRAGREN	GENERAL FOND
416	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	ELEMENTARY PROGRAMS	TN21827-79293	\$2,203.43 10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
417	6/27/2024 STAPLES	OFFICE SUPPLIES	ELEMENTARY PROGRAMS	TN22063-80127	\$88.50 10011388-544500	HE MCCRACKEN	GENERAL FUND
418	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	ELEMENTARY PROGRAMS	TN22056-80116	\$709.11 10011389-541000-50019		GENERAL FUND
419	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	ELEMENTARY PROGRAMS	TN21827-79293	\$967.75 10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
420	6/10/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 4/19-5/19	HIGH SCHOOL PROGRAMS	TN21872-79601	\$2.60 10011409-541000	RIGHT CHOICES	GENERAL FUND
421	6/7/2024 MAGNATAG INC	INSTRUCTIONAL SUPPLIES - RIGHT CHOICES - STUDENTS PROGRESS TRACKER	HIGH SCHOOL PROGRAMS		\$2,872.77 10011409-541000	RIGHT CHOICES	GENERAL FUND
422	6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - SELF SEAL ENVELOPES	HIGH SCHOOL PROGRAMS	TN21682-78730	\$159.64 10011490-531200	BEAUFORT HIGH	GENERAL FUND
423	6/21/2024 GUITAR CENTER STORES INC	INSTRUMENT REPAIR	HIGH SCHOOL PROGRAMS	259093	\$351.32 10011490-532307-99000	BEAUFORT HIGH	GENERAL FUND
424	6/7/2024 NICK MCCLELLAN	AFTER HOURS PRODUCTIONS - SOUND, VIDEO PRODUCTION	HIGH SCHOOL PROGRAMS	258826	\$2,200.00 10011490-534500	BEAUFORT HIGH	GENERAL FUND
425	6/21/2024 JOSTENS INC	STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	259102	\$1.03 10011490-536000	BEAUFORT HIGH	GENERAL FUND
426	6/21/2024 JOSTENS INC	STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	259102	\$2.05 10011490-536000	BEAUFORT HIGH	GENERAL FUND
427							
	6/21/2024 JOSTENS INC	STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	259102	\$11.30 10011490-536000	BEAUFORT HIGH	GENERAL FUND
428	6/21/2024 JOSTENS INC	STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	259102	\$263.99 10011490-536000	BEAUFORT HIGH	GENERAL FUND
429	6/10/2024 ALPHAGRAPHICS	STUDENT RECORDS FILE FOLDERS	HIGH SCHOOL PROGRAMS	TN21854-79444	\$254.86 10011490-536000	BEAUFORT HIGH	GENERAL FUND
430	6/21/2024 GLORIA BOCKELMAN	CHORUS PIANIST FOR CONCERTS	HIGH SCHOOL PROGRAMS	259063	\$500.00 10011490-539900-98000	DEALIFORT HIGH	GENERAL FUND
430	6/21/2024 GLONIA BOCKELMAN	CHONUS PIAINIST FOR CONCERTS	HIGH SCHOOL PROGRAMS	259065	\$500.00 10011490-559900-96000	BEAUFORT HIGH	GENERAL FUND
431	6/14/2024 RAPTOR TECHNOLOGIES, LLC	STUDENT TARDY PASSES	HIGH SCHOOL PROGRAMS	258998	\$530.00 10011490-541000	BEAUFORT HIGH	GENERAL FUND
432	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	HIGH SCHOOL PROGRAMS	TN21994-79939	\$130.46 10011490-541000	BEAUFORT HIGH	GENERAL FUND
433	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	HIGH SCHOOL PROGRAMS	TN22056-80116	\$875.06 10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
434	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	HIGH SCHOOL PROGRAMS	TN21827-79293	\$1,723.15 10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
435	6/10/2024 HENRY SCHEIN	INSTRUCTIONAL SUPPLIES	HIGH SCHOOL PROGRAMS	TN21854-79442	\$2,404.20 10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
436	6/21/2024 COLLEGE BOARD	SAT SCHOOL DAY	HIGH SCHOOL PROGRAMS	259076	\$89.28 10011490-541000-93230	BEAUFORT HIGH	GENERAL FUND
437	6/28/2024 J.W. PEPPER & SON, INC.	BAND ENSEMBLES	HIGH SCHOOL PROGRAMS	259232	\$150.00 10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
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438	6/28/2024 J.W. PEPPER & SON, INC.	BAND ENSEMBLES	HIGH SCHOOL PROGRAMS	259232	\$804.99 10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
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439	6/28/2024 J.W. PEPPER & SON, INC.	BOOKS, MATERIALS	HIGH SCHOOL PROGRAMS	259232	\$681.39 10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
440	6/28/2024 J.W. PEPPER & SON, INC.	STRINGS	HIGH SCHOOL PROGRAMS	259232	\$413.99 10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
		OPERIT OR ADMINISTRAL CORPOR OR OF THE STATE		T1101200 25:		2511522711211	05115011
441	6/6/2024 AMAZON	CREDIT - GRADUATION CORDS - ORIG TXN#21682-78732	HIGH SCHOOL PROGRAMS	TN21783-79108	(\$41.92) 10011490-566000	BEAUFORT HIGH	GENERAL FUND
442	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - GRADUATION CORDS	HIGH SCHOOL PROGRAMS	TN21682-78732	\$251.52 10011490-566000	BEAUFORT HIGH	GENERAL FUND
443	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - CHORUS GUITAR STRINGS	HIGH SCHOOL PROGRAMS	TN21854-79443	\$444.15 10011490-566000-98000	REALIFORT HIGH	GENERAL FUND
440	0/10/2024 / 11 // 2011	THO THO THE SOUT ELED STORED SOUTH TO THINGS	111011001100211100111110	11121004 70440	\$444.10 10011400 000000 00000	SENOI ON THOS	OLITETURE I OND
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444	6/7/2024 PROXIMITY LEARNING, INC.	STAFFING ART SEMESTER BCHS	HIGH SCHOOL PROGRAMS		\$1,790.00 10011492-531100	BATTERY CREEK HIGH	GENERAL FUND
445	6/14/2024 NORIVAL, LLC	AMAZING EVENT RENTALS - CHAIRS FOR GRADUATION	HIGH SCHOOL PROGRAMS	258981	\$1,446.84 10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
446	6/14/2024 HILTON GREENVILLE	LODGING - FFA CONVENTION - GREENVILLE, SC -06/16-06/19	HIGH SCHOOL PROGRAMS	TN21939-79760	\$3,994.48 10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
447	6/10/2024 HILTON HOTELS	LODGING DEPOSIT - BUSINESS COHORT - GREENVILLE, SC - 06/23-06/26	HIGH SCHOOL PROGRAMS	TN21839-79346	\$700.60 10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
448	6/21/2024 SOUTH CAROLINA FFA ASSOCIATION	LODGING FOR STATE OFFICER CANDIDATE	HIGH SCHOOL PROGRAMS	259146	\$150.00 10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
449	6/10/2024 BUDGET PRINT	CHARGED IN ERROR	HIGH SCHOOL PROGRAMS	TN21839-79344	\$321.00 10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
450	6/10/2024 BUDGET PRINT	CREDIT - CHARGED IN ERROR	HIGH SCHOOL PROGRAMS	TN21839-79343	(\$321.00) 10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
	6/10/2024 BUDGET PRINT	INSTRUCTIONAL SUPPLIES - GRADUATION PROGRAMS	HIGH SCHOOL PROGRAMS		\$1,909.95 10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
-101							
452	6/10/2024 BUDGET PRINT	INSTRUCTIONAL SUPPLIES - PRINTING ON ENVELOPES	HIGH SCHOOL PROGRAMS	TN21839-79347	\$69.55 10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
453	6/7/2024 RESERVE ACCOUNT	BATTERY CREEK PITNEY BOWES-RESERVE ACCOUNT	HIGH SCHOOL PROGRAMS	258864	\$1,500.00 10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
454	6/10/2024 UNITED STATES POSTAL SERVICE	INSTRUCTIONAL SUPPLIES - STAMPS	HIGH SCHOOL PROGRAMS	TN21839-79345	\$68.00 10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
455	6/7/2024 SEACOAST SECURITY SHREDDING		HIGH SCHOOL PROGRAMS	TN21803-79209	\$55.00 10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
		INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING					
		BILLABLE COPIES - 02/19-03/19	HIGH SCHOOL PROGRAMS	TN21994-79939	\$462.21 10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
456	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	THOMSONOOLITHOONAND	11421334-73303	ψ402.21 10011432-341000		
				258855		BATTERY CREEK HIGH	GENERAL FUND
456 457	6/7/2024 PREFERRED SHIPPING, INC	POSTAGE FOR CAMBRIDGE EXAMS	HIGH SCHOOL PROGRAMS	258855	\$135.32 10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
456							GENERAL FUND GENERAL FUND

14 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100	459	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	HIGH SCHOOL PROGRAMS	TN22056-80116	\$726.94 10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
Page Control Page Page Control Page P	460	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	HIGH SCHOOL PROGRAMS	TN21827-79293	\$854.94 10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
Part Control Septimination Septiminati	461	6/5/2024 BLICK ART	INSTRUCTIONAL SUPPLIES - POTTERY TOOLS, GLUE ETC. FOR ART DEPARTMENT	HIGH SCHOOL PROGRAMS	TN21739-78963	\$2,745.21 10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
Page	462	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	HIGH SCHOOL PROGRAMS	TN22056-80116	\$536.05 10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
PATES AND STATE PATES AND STATE PATES AND STATE AN	463	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	HIGH SCHOOL PROGRAMS	TN21827-79293	\$697.03 10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
Ref Part P	464	6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - ERASABLE COLORED PENCILS	HIGH SCHOOL PROGRAMS	TN21679-78725	\$9.44 10011494-541000-94000	WHALE BRANCH EC HIGH	GENERAL FUND
Ref Part P	465	6/11/2024 MICHAFLS	INSTRUCTIONAL SUPPLIES - STUDENT HEALTH AWARENESS PROJECTS - T-SHIRTS	HIGH SCHOOL PROGRAMS	TN21881-79630	\$207.24 10011494-566000	WHALE BRANCH FC HIGH	GENERAL FUND
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Post	4/1	6///2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	HIGH SCHOOL PROGRAMS	IN21827-79293	\$572.09 10011496-541000-50019	нні нісн	GENERAL FUND
Column C	472	6/3/2024 ENTERPRISE	INSTRUCTIONAL SUPPLIES - TRANSPORTATION FOR ART SHOWCASE	HIGH SCHOOL PROGRAMS	TN21695-78815	\$53.47 10011496-566000	HHI HIGH	GENERAL FUND
11 11 12 12 13 13 13 13	473	6/5/2024 HERRIN PIANO	INSTRUCTIONAL SUPPLIES - TUNING BABY GRAND PIANO	HIGH SCHOOL PROGRAMS	TN21763-79038	\$190.55 10011497-532307-99000	MAY RIVER HIGH	GENERAL FUND
11 11 12 12 13 13 13 13	474	6/21/2024 SUNBELT RENTALS INC	GENERATOR RENTAL FOR SOUND EQUIPMENT GRADUATION	HIGH SCHOOL PROGRAMS	259150	\$718.29 10011497-532500	MAY RIVER HIGH	GENERAL FUND
## 66/03/24 MAZON ## 05/02/24								
APT GAZZZZZZ SAMPE ELECTRONICS COMPORATION BILLINES CONSESS - MAY 2024 MARCH SCHOOL PROCEMBER TO 1,000 FEB.	476	6/6/2024 AMAZON			TN21792-79159	\$2,406.99 10011497-541000	MAY RIVER HIGH	
## 04/2025 SPACES ## 04/2025 SP								
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64 69/23254 AMAZON MORTINICTIONAL SUPPLIES -DOCUMENT FILEDRES MIGH SCHOOL, PROGRAMS TIZZISS-7000 \$850.00 1901487-58100 MAY INVESTIGATED CHERNAL PLANS DISSOS PROCLASSIONAL MIGH SCHOOL, PROGRAMS TIZZISS-7000 \$17.00 1011487-58100 MAY INVESTIGATED CHERNAL PLANS DISSOS PROCLASSIONAL MIGH SCHOOL, PROGRAMS TIZZISS-7000 \$17.00 1011487-58100 MAY INVESTIGATED CHERNAL PLANS DISSOS PROCLASSIONAL MIGH SCHOOL, PROGRAMS TIZZISS-7000 \$17.00 1011487-58100 MAY INVESTIGATED CHERNAL PLANS DISSOS PROCLASSIONAL MIGH SCHOOL, PROGRAMS TIZZISS-7000 \$13.00 1011487-58100 MAY INVESTIGATED CHERNAL PLANS DISSOS PROCLASSIONAL MIGH SCHOOL, PROGRAMS TIZZISS-7000 \$10.00 1011487-58100 MAY INVESTIGATED CHERNAL PLANS DISSOS PROCLASSIONAL MIGH SCHOOL, PROGRAMS TIZZISS-7000 \$10.00 1011487-58100 MAY INVESTIGATED CHERNAL PLANS DISSOS PROCLASSIONAL MIGH SCHOOL, PROGRAMS TIZZISS-7000 \$10.00 1011487-58100 MAY INVESTIGATED CHERNAL PLANS DISSOS PROCLASSIONAL MIGH SCHOOL, PROGRAMS TIZZISS-7000 \$10.00 1011487-58100 MAY INVESTIGATED CHERNAL PLANS DISSOS PROCLASSIONAL MIGH SCHOOL, PROGRAMS TIZZISS-7000 \$10.00 1011487-58100 MAY INVESTIGATED CHERNAL PLANS DISSOS PROCLASSIONAL MIGH SCHOOL, PROGRAMS TIZZISS-7000 \$10.00 1001487-58100 MAY INVESTIGATED CHERNAL PLANS DISSOS PROCLASSIONAL MIGH SCHOOL, PROGRAMS TIZZISS-7000 \$10.00 1011487-58100 MAY INVESTIGATED CHERNAL PLANS DISSOS PROCLASSIONAL MIGH SCHOOL, PROGRAMS TIZZISS-7000 \$10.00 1011487-58100 MAY INVESTIGATED CHERNAL PLANS DISSOS PROCLASSIONAL MIGH SCHOOL, PROGRAMS TIZZISS-7000 \$10.00 1011487-58100 MAY INVESTIGATED CHERNAL PLANS DISSOS PROCLASSIONAL MIGH SCHOOL, PROGRAMS TIZZISS-7000 \$10.00 1011487-58100 MAY INVESTIGATED CHERNAL PLANS DISSOS PROCLASSIONAL PLANS DISSOS PROCLA								
101/2003/MAYAMORT NOTESCHORAS SUPPLIES-HALL PASS SOCIAS FORCIAS FORCIAS SOCIAS FORCIAS FORCIAS SOCIAS FORCIAS SOCIAS FORCIAS SOCIAS FORCIAS SOCIAS FORCIAS FORCIAS SOCIAS FORCIAS SOCIAS FORCIAS SOCIAS FORCIAS SOCIAS FORCIAS SOCIAS FORCIAS FORCIAS SOCIAS FORCIAS SOCIAS FORCIAS FORCIAS SOCIAS FORCIAS FORCIAS SOCIAS FORCIAS SOCIAS FORCIAS SOCIAS FORCIAS FORCIAS FORCIAS FORCIAS SOCIAS FORCIAS FORCIAS SOCIAS FORCIAS FO								
64 6 77/2004 WALL-WART MSTRUCTIONAL SUPPLES - HOND TRUCTIONAL SUPPLES - HORD TRUCTIONAL SUPPLES - FORTER, WALT-BEST FORTER) WAS TRUCTIONAL SUPPLES - FORTER, WALT-BEST FORTER) WAS TRUCTIONAL SUPPLES - FORTER, WAS TRUCTIONAL								
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### 647/2025 \$187415 NESTBACTIONS, SUPPLIES - CORP /PAPER HIGH SCHOOLE PROCEAMS 13.286.2 \$103.1897-\$41.000 MAY NIVER HIGH SCHOOLE PROCEAMS 13.286.2 \$103.1897-\$41.000 MAY NIVER HIGH SCHOOLE PROCEAMS MAY SCHOOLE PROCEAMS MAY NIVER HIGH SCHOOLE PROCEAMS MAY SCHOOLE PROCEAMS MAY NIVER HIGH SCHOO								
48 61/20024 AMAZON POSTACE MANINER EFILL HIGH SCHOOL PROGRAMS 29:333 22:00.00 1011407-841000 MAY RIVER HIGH GERHEAR IRINO 40 40 40 40 40 40 40 4								
### 01/03/224 AMAZON ### 01/03/224 AMAZON ### 01/03/224 AMAZON #### 01/03/224 AMAZON ####################################							MAY RIVER HIGH	
47 9/28/2024 COLLEGE GRAD APPLICATION APPLICATION APPLICATION SUPPLIES TESTING SUPPLIES HIGH SCHOOL PROGRAMS TO 1279/29-79198 \$122.25 10011497-54000-12700 MAY NIVER HIGH GENERAL FUND CENTRAL FUND APPLICATION AND RESTRICTIONAL AND BALBALE COPIES -04/19 09/10 MIGH SCHOOL PROGRAMS TO 1279/29-80018 \$1,104.09 10011497-541000-5019 MAY NIVER HIGH GENERAL FUND APPLICATION AND RESTRICTIONAL AND BALBALE COPIES -04/19 09/10 MIGH SCHOOL PROGRAMS TO 1279/29-80018 \$1,104.09 10011497-541000-5019 MAY NIVER HIGH GENERAL FUND APPLICATION AND RESTRICTIONAL AND BALBALE COPIES -04/19 09/10 MIGH SCHOOL PROGRAMS TO 1279/29-80018 \$1,000 10011497-541000-5019 MAY NIVER HIGH GENERAL FUND APPLICATION AND RESTRICTIONAL AND BALBALE COPIES -04/19 09/10 MIGH SCHOOL PROGRAMS TO 1279/29-80018 \$1,000 10011497-541000-5019 MAY NIVER HIGH GENERAL FUND APPLICATION AND RESTRICTIONAL AND BALBALE COPIES -04/19 09/10 MIGH SCHOOL PROGRAMS TO 1279/29-80018 \$1,000 10011497-540000-12700 MAY NIVER HIGH GENERAL FUND APPLICATION AND RESTRICTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 1279/29-700018 \$1,000 10011497-540000-12700 MAY NIVER HIGH GENERAL FUND APPLICATION AND RESTRICTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 1279/29-700018 \$1,000 10011497-540000-12700 MAY NIVER HIGH GENERAL FUND APPLICATION AND RESTRICTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 1270/29-700018 \$1,000 10011497-540000-12700 MAY NIVER HIGH GENERAL FUND APPLICATION AND RESTRICTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 1270/29-700018 \$1,000 10011497-540000-12700 MAY NIVER HIGH GENERAL FUND APPLICATION AND RESTRICTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 1270/29-700018 \$1,000 10011497-540000-12700 MAY NIVER HIGH GENERAL FUND APPLICATION AND RESTRICTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 1270/29-700018 \$1,000 10011497-540000-12700 MAY NIVER HIGH GENERAL FUND APPLICATION AND RESTRICTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH HIGH SCHOOL PROGRAMS TO 1270/29-70	485	6/21/2024 RESERVE ACCOUNT	POSTAGE MACHINE REFILL	HIGH SCHOOL PROGRAMS	259133	\$2,500.00 10011497-541000	MAY RIVER HIGH	
### 66/2024 AMAZON INSTRUCTIONAL SUPPLES - TESTING SUPPLIES HIGH SCHOOL PROGRAMS ### 66/2024 SHAMP ELECTRONICS COMPORATION ### 66/20224 AMAZON ###	486	6/10/2024 AMAZON	UTILITY CARTS FOR SCHOOLWIDE USE	HIGH SCHOOL PROGRAMS	TN21865-79567	\$545.70 10011497-541000	MAY RIVER HIGH	GENERAL FUND
## 62/2024 SHARP ELECTRONICS CORPORATION CPC - JUNE - MFPS - 5/19-6/19 ## 60 67/2024 SHARP ELECTRONICS CORPORATION INSTRUCTIONAL AND BILLABLE COPIES - 16/19-6/10 ## 60 67/2024 SHARP ELECTRONICS CORPORATION INSTRUCTIONAL AND BILLABLE COPIES - 16/19-6/10 ## 60 67/2024 SHARP ELECTRONICS CORPORATION INSTRUCTIONAL SUPPLES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TIVE 1864-78808 \$322.57 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND GENERAL	487	6/28/2024 COLLEGE BOARD	AP EXAMINATIONS AND FEES	HIGH SCHOOL PROGRAMS	259208	\$760.00 10011497-541000-13700	MAY RIVER HIGH	GENERAL FUND
## 62/2024 SHARP ELECTRONICS CORPORATION CPC - JUNE - MFPS - 5/19-6/19 ## 60 67/2024 SHARP ELECTRONICS CORPORATION INSTRUCTIONAL AND BILLABLE COPIES - 16/19-6/10 ## 60 67/2024 SHARP ELECTRONICS CORPORATION INSTRUCTIONAL AND BILLABLE COPIES - 16/19-6/10 ## 60 67/2024 SHARP ELECTRONICS CORPORATION INSTRUCTIONAL SUPPLES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TIVE 1864-78808 \$322.57 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND GENERAL	488	6/6/2024 AMAZON	INSTRUCTIONAL SUPPLIES - TESTING SUPPLIES	HIGH SCHOOL PROGRAMS	TN21792-79158	\$122 25 10011497-541000-13700	MAY RIVER HIGH	GENERAL FLIND
490 67/2024 SHARPELETRONICS CORPORATION INSTRUCTIONAL AND BILLABLE COPIES - 64/19-05/10 491 67/2024 AMAZON ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TIX2185-77658 \$322.57 10011487-543000-12700 MAY RIVER HIGH GENERAL FUND 492 67/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TIX2186-78688 \$398.84 10011487-543000-12700 MAY RIVER HIGH GENERAL FUND 493 67/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TIX21763-78044 \$28.77 10011487-543000-12700 MAY RIVER HIGH GENERAL FUND 494 67/2022 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TIX2169-78802 \$38.36 10011487-543000-12700 MAY RIVER HIGH GENERAL FUND 495 67/2022 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TIX2169-78804 \$82.32 10011487-543000-12700 MAY RIVER HIGH GENERAL FUND 496 67/2022 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TIX2169-78804 \$82.32 10011487-543000-12700 MAY RIVER HIGH GENERAL FUND 497 67/2022 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TIX2169-78807 \$1,340.30 10011487-543000-12700 MAY RIVER HIGH GENERAL FUND 498 67/2022 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TIX2169-78803 \$31,340.30 10011487-543000-12700 MAY RIVER HIGH GENERAL FUND 499 67/2022 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TIX2179-78891 \$33.42 30 10011487-543000-12700 MAY RIVER HIGH GENERAL FUND 499 67/2022 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TIX2179-78891 \$47.95 10011487-543000-12700 MAY RIVER HIGH GENERAL FUND 499 67/2022 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TIX2179-78891 \$47.95 10011487-543000-12700 MAY RIVER HIGH GENERAL FUND 499 67/2022 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TIX2179-78891 \$47.95 10011487-543000-12700 MAY RIVER HIGH GENERAL FUND 499 67/2022 AMAZON INSTRUCTIONAL SUPPLIES - ELA CL								
ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TIX21865-79688 \$322.57 10011487-543000-12700 MAY RIVER HIGH GENERAL FUND GENE								
6/2/2024 AMAZON INSTRUCTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 12/1894-78808 \$399.84 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 493 6/5/2024 AMAZON INSTRUCTIONAL SUPPLIES -ELA CLASS SETS HOWS HIGH SCHOOL PROGRAMS TO 12/1894-78902 \$38.36 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 495 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 12/1894-78902 \$38.36 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 496 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 12/1894-78900 \$1.349.30 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 497 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 12/1894-78913 \$1.185.00 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 498 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 12/1894-78913 \$1.185.00 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 499 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 12/1297-8921 \$2.344.20 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 499 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 12/1297-8921 \$47.95 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 499 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 12/1297-8921 \$47.95 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 499 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 12/1297-8921 \$47.95 10011498-532307-99000 BLUFFTON HIGH GENERAL FUND 499 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES -ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TO 12/1297-8921 \$47.95 10011498-532307-99000 BLUFFTON HIGH GENERAL FUND 499 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES -EGADULATION SERVICES HIGH SCHOOL PROGRAMS TO 12/1497-78971 \$12.1297-78971 \$12.25 10011498-532307 99000 BLUFFTON HIGH GENERAL FUND 499 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES -EGCURE DOCUMENT SHREDDING HIGH SCHOOL								
6/5/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS BOOK SETS HIGH SCHOOL PROGRAMS TN2/163-79044 \$28.77 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 494 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN2/1694-78802 \$38.36 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 495 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN2/1694-78807 \$1,349.30 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 496 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN2/1694-78807 \$1,349.30 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 497 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN2/1694-78813 \$1,185.00 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 498 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN2/1794-78918 \$283.42 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 499 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN2/1794-78918 \$283.42 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 499 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN2/1794-78911 \$47.95 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 499 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - GRADUATION SEATING HIGH SCHOOL PROGRAMS TN2/1794-78978 \$2,349.50 10011498-532307-99000 BLUFTON HIGH GENERAL FUND 500 6/14/2024 AMAZON HIGH SCHOOL PROGRAMS TN2/1744-78978 \$2,349.50 10011498-532900 BLUFTON HIGH GENERAL FUND 504 6/14/2024 ASSOCIATE SECURITY SHREDDING HIGH SCHOOL PROGRAMS TN2/1897-79211 \$12.225.0 10011498-532900 BLUFTON HIGH GENERAL FUND 504 6/14/2024 SEAGA-SETS CHORING SCHOOL PROGRAMS TN2/1897-79211 \$12.250.0 10011498-534000 BLUFTON HIGH GENERAL FUND 504 6/14/2024 SEAGA-SETS CHORING SCHOOL PROGRAMS TN2/1897-79211 \$12.250.0 10011498-534000 BLUFTON HIGH GENERAL FUND 504 6/14/2024 SEAGA-SETS CHORING SCHOOL PROGRAMS TN2/14-79978 \$2.500.000 10011498-541000 BLUFTON HIGH GENERAL FUND 504	491	6/10/2024 AMAZON	ELA CLASS SETS OF BOOKS	HIGH SCHOOL PROGRAMS	TN21865-79568	\$322.57 10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21694-78802 \$38.36 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21694-78804 \$82.32 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21694-78807 \$1,349.30 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21694-78813 \$1,185.00 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN2129-78928 \$28.342 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN2129-78928 \$28.342 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN2129-78928 \$23.44 50 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN2129-78931 \$47.95 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21247-8978 \$2,349.50 10011498-532000 BLUFFTON HIGH GENERAL FUND 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN2147-47-8978 \$2,349.50 10011498-532000 BLUFFTON HIGH GENERAL FUND 6/4/2024 AMAZON HIGH SCHOOL PROGRAMS TN2147-78930 \$77.50 10011498-539900 BLUFFTON HIGH GENERAL FUND 6/4/2024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN2147-78930 \$77.50 10011498-539900 BLUFFTON HIGH GENERAL FUND 6/4/2024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN2244-78880 \$2,500.00 10011498-539900 BLUFFTON HIGH GENERAL FUND 6/4/2024 SRESERVE ACCOUNT BL	492	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS	HIGH SCHOOL PROGRAMS	TN21694-78808	\$399.84 10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
495 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21694-78804 \$82.32 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 496 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21694-78813 \$1,185.00 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 497 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21297-78828 \$283.42 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 498 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21729-78821 \$47.95 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 499 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS ROOM SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21729-78831 \$47.95 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 400-12700 MAY RI	493	6/5/2024 AMAZON	INSTRUCTIONAL SUPPLIES - ELA CLASS BOOK SETS	HIGH SCHOOL PROGRAMS	TN21763-79044	\$28.77 10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
496 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21694-78813 \$1,349.30 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 497 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21729-78928 \$283.42 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 498 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21729-78928 \$283.42 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 590 6/2/2024 JAIME RAY HAMNER BAND INSTRUCTIONAL SUPPLIES - ELA CLASS ROOM SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21729-78931 \$47.95 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 591 6/3/2024 COASTAL GEORGIA RENTALS INSTRUCTIONAL SUPPLIES - GRADUATION SEATING HIGH SCHOOL PROGRAMS TN2174-78978 \$2.349.50 10011498-532307-9900 BLUFFTON HIGH GENERAL FUND 591 6/3/2024 JAICK BRYAN PHILPOT GRADUATION AUDIO PRODUCTION SERVICES HIGH SCHOOL PROGRAMS TN21807-79230 \$7.50 10011498-532900 BLUFFTON HIGH GENERAL FUND 593 6/7/2024 SEACOMST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN21807-79231 \$12.250 10011498-539900 BLUFFTON HIGH GENERAL FUND 594 6/7/2024 SEACOMST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN21807-79231 \$12.250 10011498-539900 BLUFFTON HIGH GENERAL FUND 595 6/7/2024 SEACOMST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN21807-79231 \$12.250 10011498-539900 BLUFFTON HIGH GENERAL FUND 596 6/7/2024 SEACOMST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN21807-79231 \$12.250 10011498-539900 BLUFFTON HIGH GENERAL FUND 596 6/7/2024 SEACOMST SECURITY SHREDDING BLUFFTON HIGH GENERAL FUND 597 6/7/2024 SEACOMST SECURITY SHREDDING HIGH SCHOOL PROGRAMS TN21807-79231 \$12.250 10011498-541000 BLUFFTON HIGH GENERAL FUND 598 6/7/2024 SHARP ELECTRONICS CORPORATION BLUFFTON HIGH GENERAL FUND 598 6/7/2024 SHARP ELECTRONICS CORPORATION HIGH GENERAL FUND 598 6/7/2024	494	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS	HIGH SCHOOL PROGRAMS	TN21694-78802	\$38.36 10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
497 6/3/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21694-78813 \$1,185.00 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 498 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21729-78928 \$283.42 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 500 6/2/2024 JAIME RAY HAMNER BAND INSTRUMENTS REPAIR WORK HIGH SCHOOL PROGRAMS TN21729-78931 \$47.95 10011498-532307-99000 BLUFFTON HIGH GENERAL FUND 501 6/5/2024 CASTAL GEORGIA RENTALS INSTRUCTIONAL SUPPLIES - GRADUATION SEATING HIGH SCHOOL PROGRAMS TN21747-78978 \$2,349.50 10011498-532307-99000 BLUFFTON HIGH GENERAL FUND 502 6/14/2024 JAIME RAY HAMNER BAND INSTRUCTIONAL SUPPLIES - GRADUATION SEATING HIGH SCHOOL PROGRAMS TN21747-78978 \$2,349.50 10011498-532300 BLUFFTON HIGH GENERAL FUND 503 6/7/2024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN21807-79230 \$77.50 10011498-539900 BLUFFTON HIGH GENERAL FUND 504 6/7/2024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN22807-79230 \$77.50 10011498-539900 BLUFFTON HIGH GENERAL FUND 505 6/26/2024 SHARP FLECTRONICS CORPORATION BILLAGE COPIES - 5/19-6/19 HIGH SCHOOL PROGRAMS TN22807-80900 \$2,000.00 \$1001498-539900 BLUFFTON HIGH GENERAL FUND 506 6/12/2024 SHARP FLECTRONICS CORPORATION BILLAGE COPIES - 5/19-6/19 HIGH SCHOOL PROGRAMS TN22807-80900 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$	495	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS	HIGH SCHOOL PROGRAMS	TN21694-78804	\$82.32 10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
498 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21729-78928 \$283.42 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 499 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASSROOM SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21729-78931 \$47.95 10011497-543000-12700 MAY RIVER HIGH GENERAL FUND 500 6/21/2024 JAIME RAY HAMNER BAND INSTRUMENTS REPAIR WORK HIGH SCHOOL PROGRAMS 259095 \$850.00 10011498-532307-99000 BLUFFTON HIGH GENERAL FUND 501 6/5/2024 COASTAL GEORGIA RENTALS INSTRUCTIONAL SUPPLIES - GRADUATION SEATING HIGH SCHOOL PROGRAMS 258992 \$2,300.00 10011498-532500 BLUFFTON HIGH GENERAL FUND 502 6/14/2024 JACK BRYAN PHILP OT GRADUATION AUDIO PRODUCTION SERVICES HIGH SCHOOL PROGRAMS 258992 \$2,500.00 10011498-532900 BLUFFTON HIGH GENERAL FUND 503 6/7/2024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN21807-79230 \$77.50 10011498-539900 BLUFFTON HIGH GENERAL FUND 504 6/7/2024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN21807-79231 \$122.50 10011498-539900 BLUFFTON HIGH GENERAL FUND 505 6/26/2024 SHARP ELECTRONICS CORPORATION BILLABLE COPIES - 5/19-6/19 HIGH SCHOOL PROGRAMS TN22041-80066 \$268.26 10011498-541000 BLUFFTON HIGH GENERAL FUND 506 6/14/2024 RESERVE ACCOUNT BLHS RESERVE POSTAGE HIGH SCHOOL PROGRAMS TN22041-80066 \$268.26 10011498-541000 BLUFFTON HIGH GENERAL FUND 507 6/5/2024 SHARP ELECTRONICS CORPORATION INSTRUCTIONAL SUPPLIES - BILLABLE COPIES - 4/19-5/19 508 6/13/2024 AMAZON CREDIT - HIGH SCHOOL - ORCHESTRA MUSICIANS GUIDE WORKBOOKS - ORIG TXN#19003-67939 HIGH SCHOOL PROGRAMS TN21919-79717 (\$198.90) 10011498-541000 BLUFFTON HIGH GENERAL FUND 508 6/13/2024 AMAZON CREDIT - HIGH SCHOOL - ORCHESTRA MUSICIANS GUIDE WORKBOOKS - ORIG TXN#19003-67939 HIGH SCHOOL PROGRAMS TN21919-79717 (\$198.90) 10011498-541000 BLUFFTON HIGH GENERAL FUND 507 6/5/2024 SHARP ELECTRONICS CORPORATION INSTRUCTIONAL SUPPLIES - BILLABLE COPIES - 4/19-5/19	496	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS	HIGH SCHOOL PROGRAMS	TN21694-78807	\$1,349.30 10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
499 6/4/2024 AMAZON INSTRUCTIONAL SUPPLIES - ELA CLASSROOM SETS OF BOOKS HIGH SCHOOL PROGRAMS TN21729-78931 \$47.95 10011497-543000-1270 MAY RIVER HIGH GENERAL FUND 500 6/21/2024 JAIME RAY HAMNER BAND INSTRUMENTS REPAIR WORK HIGH SCHOOL PROGRAMS 259095 \$850.00 10011498-532307-99000 BLUFFTON HIGH GENERAL FUND 501 6/5/2024 COASTAL GEORGIA RENTALS INSTRUCTIONAL SUPPLIES - GRADUATION SEATING HIGH SCHOOL PROGRAMS 259995 \$2,349.50 10011498-532500 BLUFFTON HIGH GENERAL FUND 502 6/4/2024 JACK BRYAN PHILPOT GRADUATION AUDIO PRODUCTION SERVICES HIGH SCHOOL PROGRAMS 258992 \$2,500.00 10011498-532500 BLUFFTON HIGH GENERAL FUND 503 6/7/2024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN21807-79231 \$122.50 10011498-539900 BLUFFTON HIGH GENERAL FUND 505 6/26/2024 SHARP ELECTRONICS CORPORATION BILLABLE COPIES - 5/19-9/19 HIGH SCHOOL PROGRAMS TN22041-80066 \$28.62 6 10011498-541000 BLUFFTON HIGH GENERAL FUND 507 6/5/2024 SHARP ELECTRONICS CORPORATION INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN22041-80066 \$2.000.00 BLUFFTON HIGH GENERAL FUND 507 6/5/2024 SHARP ELECTRONICS CORPORATION INSTRUCTIONAL SUPPLIES - 5/19-5/19 HIGH SCHOOL PROGRAMS TN2187-7931 \$100.00 BLUFFTON HIGH GENERAL FUND 507 6/5/2024 SHARP ELECTRONICS CORPORATION INSTRUCTIONAL SUPPLIES - BILLABLE COPIES - 4/19-5/19 HIGH SCHOOL PROGRAMS TN21919-79717 (\$198-541000 BLUFFTON HIGH GENERAL FUND 507 6/5/2024 SHARP ELECTRONICS CORPORATION INSTRUCTIONAL SUPPLIES - BILLABLE COPIES - 4/19-5/19 HIGH SCHOOL PROGRAMS TN21919-79717 (\$198-90) 10011498-541000 BLUFFTON HIGH GENERAL FUND 508 6/5/2024 SHARP ELECTRONICS CORPORATION INSTRUCTIONAL SUPPLIES - BILLABLE COPIES - 4/19-5/19 HIGH SCHOOL PROGRAMS TN21919-79717 (\$198-90) 10011498-541000 BLUFFTON HIGH GENERAL FUND 508 6/5/2024 SHARP ELECTRONICS CORPORATION INSTRUCTIONAL SUPPLIES - BILLABLE COPIES - 4/19-5/19 HIGH SCHOOL PROGRAMS TN21919-79717 (\$198-90) 10011498-541000 BLUFFTON HIGH GENERAL FUND 508 6/5/2024 SHARP ELECTRONICS CORPORATION SUPPLIES -	497	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS	HIGH SCHOOL PROGRAMS	TN21694-78813	\$1,185.00 10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
500 6/21/2024 JAIME RAY HAMNER BAND INSTRUMENTS REPAIR WORK HIGH SCHOOL PROGRAMS 259095 \$850.00 10011498-532307-99000 BLUFFTON HIGH GENERAL FUND 502 6/12/2024 COASTAL GEORGIA RENTALS INSTRUCTIONAL SUPPLIES - GRADUATION SEATING HIGH SCHOOL PROGRAMS 7024 FEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS 707.200 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS 707.200 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS 707.200 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS 707.200 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS 707.200 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS 707.200 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS 707.200 SEACOAST SECURITY SHREDDING NOT SHAPP SHA	498	6/4/2024 AMAZON	INSTRUCTIONAL SUPPLIES - ELA CLASS SETS OF BOOKS	HIGH SCHOOL PROGRAMS	TN21729-78928	\$283.42 10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
501 6/5/2024 COASTAL GEORGIA RENTALS INSTRUCTIONAL SUPPLIES - GRADUATION SEATING HIGH SCHOOL PROGRAMS 502 6/14/2024 JACK BRYAN PHILPOT GRADUATION AUDIO PRODUCTION SERVICES HIGH SCHOOL PROGRAMS 503 6/7/2024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS 504 6/7/2024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS 505 6/26/2024 SHARP ELECTRONICS CORPORATION 506 6/26/2024 SHARP ELECTRONICS CORPORATION 507 6/5/2024 SHARP ELECTRONICS CORPORATION 508 6/14/2024 RESERVE ACCOUNT 509 6/15/2024 SHARP ELECTRONICS CORPORATION 509 6/15/2024 SHARP ELECTRONICS CORPORATION 500 6/15/2024 SHARP ELECTRONICS CORPORATION 501 6/15/2024 SHARP ELECTRONICS CORPORATION 502 6/15/2024 SHARP ELECTRONICS CORPORATION 503 6/15/2024 SHARP ELECTRONICS CORPORATION 504 6/15/2024 SHARP ELECTRONICS CORPORATION 505 6/15/2024 SHARP ELECTRONICS CORPORATION 506 6/15/2024 SHARP ELECTRONICS CORPORATION 507 6/15/2024 SHARP ELECTRONICS CORPORATION 508 6/15/2024 SHARP ELECTRONICS CORPORATION 509 6/15/2024 SHARP ELECTRONICS CORPORATION 509 6/15/2024 SHARP ELECTRONICS CORPORATION 500 6/15/2024 SHARP ELECTRONICS CORPORATION 500 6/15/2024 SHARP ELECTRONICS CORPORATION 501 6/15/2024 SHARP ELECTRONICS CORPORATION 502 6/15/2024 SHARP ELECTRONICS CORPORATION 503 6/15/2024 SHARP ELECTRONICS CORPORATION 504 6/15/2024 SHARP ELECTRONICS CORPORATION 505 6/15/2024 SHARP ELECTRONICS CORPORATION 506 6/15/2024 SHARP ELECTRONICS CORPORATION 507 6/15/2024 SHARP ELECTRONICS CORPORATION 508 6/15/2024 SHARP ELECTRONICS CORPORATION 509 6/15/2024 SHARP ELECTRONICS CORPORATION 509 6/15/2024 SHARP ELECTRONICS CORPORATION 500 6/15/2024	499	6/4/2024 AMAZON	INSTRUCTIONAL SUPPLIES - ELA CLASSROOM SETS OF BOOKS	HIGH SCHOOL PROGRAMS	TN21729-78931	\$47.95 10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
502 6/14/2024 JACK BRYAN PHILPOT GRADUATION AUDIO PRODUCTION SERVICES HIGH SCHOOL PROGRAMS 25,8992 \$2,500.00 10011498-539900 BLUFFTON HIGH GENERAL FUND FOR 7/12024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN21807-79231 \$77.50 10011498-539900 BLUFFTON HIGH GENERAL FUND FOR 7/12024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN21807-79231 \$122.50 10011498-539900 BLUFFTON HIGH GENERAL FUND BILLABLE COPIES - 5/19-6/19 HIGH SCHOOL PROGRAMS TN21807-79231 \$122.50 10011498-541000 BLUFFTON HIGH GENERAL FUND GENERAL FUND HIGH SCHOOL PROGRAMS TN21807-89231 \$26.20 10011498-541000 BLUFFTON HIGH GENERAL FUND GENERAL FUND HIGH SCHOOL PROGRAMS TN21744-78980 \$268.00 10011498-541000 BLUFFTON HIGH GENERAL FUND GENERAL FUND HIGH SCHOOL PROGRAMS TN21744-78980 \$556.68 10011498-541000 BLUFFTON HIGH GENERAL FUND	500	6/21/2024 JAIME RAY HAMNER	BAND INSTRUMENTS REPAIR WORK	HIGH SCHOOL PROGRAMS	259095	\$850.00 10011498-532307-99000	BLUFFTON HIGH	GENERAL FUND
502 6/14/2024 JACK BRYAN PHILPOT GRADUATION AUDIO PRODUCTION SERVICES HIGH SCHOOL PROGRAMS 25,8992 \$2,500.00 10011498-539900 BLUFFTON HIGH GENERAL FUND FOR 7/12024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN21807-79231 \$77.50 10011498-539900 BLUFFTON HIGH GENERAL FUND FOR 7/12024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN21807-79231 \$122.50 10011498-539900 BLUFFTON HIGH GENERAL FUND BILLABLE COPIES - 5/19-6/19 HIGH SCHOOL PROGRAMS TN21807-79231 \$122.50 10011498-541000 BLUFFTON HIGH GENERAL FUND GENERAL FUND HIGH SCHOOL PROGRAMS TN21807-89231 \$26.20 10011498-541000 BLUFFTON HIGH GENERAL FUND GENERAL FUND HIGH SCHOOL PROGRAMS TN21744-78980 \$268.00 10011498-541000 BLUFFTON HIGH GENERAL FUND GENERAL FUND HIGH SCHOOL PROGRAMS TN21744-78980 \$556.68 10011498-541000 BLUFFTON HIGH GENERAL FUND	501	6/5/2024 COASTAL GEORGIA RENTALS	INSTRUCTIONAL SUPPLIES - GRADUATION SEATING	HIGH SCHOOL PROGRAMS	TN21744-78978	\$2.349.50.10011498-532500	BLUEFTON HIGH	GENERAL FLIND
503 6/7/2024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN21807-79230 \$77.50 10011498-539900 BLUFFTON HIGH GENERAL FUND FOR 7/2024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN21807-79231 \$122.50 10011498-539900 BLUFFTON HIGH GENERAL FUND HIGH SCHOOL PROGRAMS TN22041-80066 \$258.62 61 0011498-541000 BLUFFTON HIGH GENERAL FUND HIGH SCHOOL PROGRAMS TN22041-80066 \$258.62 61 0011498-541000 BLUFFTON HIGH GENERAL FUND HIGH SCHOOL PROGRAMS TN22041-80066 \$258.62 61 0011498-541000 BLUFFTON HIGH GENERAL FUND GENERAL FUND HIGH SCHOOL PROGRAMS TN22041-80066 \$258.62 61 0011498-541000 BLUFFTON HIGH GENERAL FUND GENERAL FUND HIGH SCHOOL PROGRAMS TN21744-78980 \$556.68 10011498-541000 BLUFFTON HIGH GENERAL FUND GENERAL FUND GENERAL FUND CREDIT - HIGH SCHOOL - ORCHESTRA MUSICIANS GUIDE WORKBOOKS - ORIG TXN#19003-67939 HIGH SCHOOL PROGRAMS TN21919-79717 (\$198.90) 10011498-541000 BLUFFTON HIGH GENERAL FUND GENERA								
504 67/2024 SEACOAST SECURITY SHREDDING INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING HIGH SCHOOL PROGRAMS TN21807-79231 \$122.50 10011498-539900 BLUFFTON HIGH GENERAL FUND HIGH SCHOOL PROGRAMS TN22041-80066 \$288.26 10011498-541000 BLUFFTON HIGH GENERAL FUND GENERAL FUND HIGH SCHOOL PROGRAMS TN22041-80066 \$288.26 10011498-541000 BLUFFTON HIGH GENERAL FUND GENERAL								
505 6/26/2024 SHARP ELECTRONICS CORPORATION BILLABLE COPIES - 5/19-6/19 HIGH SCHOOL PROGRAMS TN2041-80066 \$268.26 10011498-541000 BLUFFTON HIGH GENERAL FUND FOR TAX TO SERVE ACCOUNT BLUFFTON HIGH SCHOOL PROGRAMS 25900 \$2,000.00 10011498-541000 BLUFFTON HIGH GENERAL FUND FOR TAX TO SERVE ACCOUNT INSTRUCTIONAL SUPPLIES - BILLABLE COPIES - 4/19-5/19 HIGH SCHOOL PROGRAMS TN21744-78980 \$556.68 10011498-541000 BLUFFTON HIGH GENERAL FUND								
506 6/14/2024 RESERVE ACCOUNT BLHS RESERVE POSTAGE HIGH SCHOOL PROGRAMS 259000 \$2,000.00 10011498-541000 BLUFFTON HIGH GENERAL FUND FIGURAL FUND HIGH SCHOOL PROGRAMS TX12744-78980 \$556.68 10011498-541000 BLUFFTON HIGH GENERAL FUND GENERAL								
507 6/5/2024 SHARP ELECTRONICS CORPORATION INSTRUCTIONAL SUPPLIES - BILLABLE COPIES - 4/19-5/19 HIGH SCHOOL PROGRAMS TN21744-78980 \$556.68 10011498-541000 BLUFFTON HIGH GENERAL FUND 508 6/13/2024 AMAZON CREDIT - HIGH SCHOOL - ORCHESTRA MUSICIANS GUIDE WORKBOOKS - ORIGTXN#19003-67939 HIGH SCHOOL PROGRAMS TN21919-79717 (\$198.90) 10011498-541000-17000 BLUFFTON HIGH GENERAL FUND GENE								
508 6/13/2024 AMAZON CREDIT - HIGH SCHOOL - ORCHESTRA MUSICIANS GUIDE WORKBOOKS - ORIG TXN#19003-67939 HIGH SCHOOL PROGRAMS TN21919-79717 (\$198.90) 10011498-541000-17000 BLUFFTON HIGH GENERAL FUND								
509 6/25/2024 SHARP ELECTRONICS CORPORATION CPC - JUNE - MFPS - 5/19-6/19 HIGH SCHOOL PROGRAMS TN22056-80116 \$427.96 10011498-541000-50019 BLUFFTON HIGH GENERAL FUND	508	6/13/2024 AMAZON	CREDIT - HIGH SCHOOL - ORCHESTRA MUSICIANS GUIDE WORKBOOKS - ORIG TXN#19003-67939	HIGH SCHOOL PROGRAMS	TN21919-79717	(\$198.90) 10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
	509	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	HIGH SCHOOL PROGRAMS	TN22056-80116	\$427.96 10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND

510	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	HIGH SCHOOL PROGRAMS	TN21827-79293	\$910.77 10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
511	6/17/2024 VWR INTERNATIONAL INC WARD SCIENCE	INSTRUCTIONAL SUPPLIES - SOIL FACTOR LAB	HIGH SCHOOL PROGRAMS	TN21958-79854	\$434.41 10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
512	6/13/2024 MUSIC & ARTS	INSTRUCTIONAL SUPPLIES - LEATHER LOCK IT GUITAR STRAPS	HIGH SCHOOL PROGRAMS	TN21919-79716	\$624.14 10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
513	6/6/2024 AMAZON	INSTRUCTIONAL SUPPLIES - HDMI CABLES	HIGH SCHOOL PROGRAMS	TN21775-79088	\$62.44 10011498-544500	BLUFFTON HIGH	GENERAL FUND
	6/21/2024 WEX BANK	EXXON BILL -MAY/JUNE 2024	HIGH SCHOOL PROGRAMS	259084	\$90.82 10011498-566000-91500		GENERAL FUND
515	6/7/2024 ENTERPRISE	JROTC - NATIONAL DRILL COMPETITION TRANSPORTATION	HIGH SCHOOL PROGRAMS	TN21807-79222	\$372.70 10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
516	6/7/2024 BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY '24	VOCATIONAL PROGRAMS	258752	\$178,674.17 10011510-537100	DISTRICT OFFICE	GENERAL FUND
517	6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	DRIVER EDUCATION PROGRAM	259112	\$37.76 10011790-547002	BEAUFORT HIGH	GENERAL FUND
518	6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	DRIVER EDUCATION PROGRAM	259112	\$140.90 10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
519	6/7/2024 CUSTOM CLEAN CAR WASH	W/O#36110; V#8100-36 CLEANED	DRIVER EDUCATION PROGRAM	258777	\$23.95 10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
520 521	6/7/2024 CUSTOM CLEAN CAR WASH 6/7/2024 CUSTOM CLEAN CAR WASH	W/O#3611-0; V38110-36 CLEANED W/O#811036: V# 8110-36 CLEANED	DRIVER EDUCATION PROGRAM DRIVER EDUCATION PROGRAM	258777 258777	\$23.95 10011792-547002 \$23.95 10011792-547002	BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
521	6/7/2024 CUSTOM CLEAN CAR WASH	W/O#8110-36; V# 8110-36 CLEANED W/O#8110-36; VE#8110-36 CLEANED	DRIVER EDUCATION PROGRAM DRIVER EDUCATION PROGRAM	258777	\$23.95 10011792-547002 \$25.95 10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
522	6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	DRIVER EDUCATION PROGRAM DRIVER EDUCATION PROGRAM	259112	\$37.44 10011798-547002	BLUFFTON HIGH	GENERAL FUND
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524	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - SENSORY ACTIVITIES - PAPER	MONTESSORI PROGRAMS	TN21857-79462	\$29.56 10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	6/13/2024 AMAZON	INSTRUCTIONAL SUPPLIES - SENSORY ACTIVITIES - PAPER	MONTESSORI PROGRAMS	TN21926-79731	\$15.52 10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - SENSORY ACTIVITIES, PAPER	MONTESSORI PROGRAMS	TN21857-79474	\$354.15 10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	6/28/2024 FULL SPECTRUM STUDIO	STUDENT DISABILITIES ART SESSIONS	EDUCABLE MENTALLY HANDICAPPED	259219	\$980.00 10012101-531200	DISTRICT OFFICE	GENERAL FUND
528	6/6/2024 SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	EDUCABLE MENTALLY HANDICAPPED	TN21798-79183	\$50.00 10012101-539900	DISTRICT OFFICE	GENERAL FUND
529 530	6/28/2024 SEACOAST SECURITY SHREDDING 6/3/2024 AMAZON	SECURE DOCUMENT SHREDDING DESK DRAWER, KEYBOARD, MOUSE, ETC.	EDUCABLE MENTALLY HANDICAPPED EDUCABLE MENTALLY HANDICAPPED	TN22077-80175 TN21700-78836	\$50.00 10012101-539900 \$178.16 10012101-541000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
530	6/5/2024 AMAZON 6/5/2024 AMAZON	SPED SUPPLIES - SHIPPING ADDRESS LABELS	EDUCABLE MENTALLY HANDICAPPED	TN21700-78836 TN21767-79059	\$72.77 10012101-541000	DISTRICT OFFICE	GENERAL FUND
532	6/3/2024 STAPLES	SPED SUPPLIES - EXTERNAL HARD DRIVE, FOLDERS, STANDARD SCISSORS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN21700-78843	\$234.74 10012101-541000	DISTRICT OFFICE	GENERAL FUND
533	6/3/2024 STAPLES	SPED SUPPLIES - NOTEPADS, POST IT STICKY NOTES, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN21700-78844	\$190.12 10012101-541000	DISTRICT OFFICE	GENERAL FUND
534	6/3/2024 AMAZON	DESK DRAWER, KEYBOARD, MOUSE, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN21700-78836	\$65.83 10012101-544500	DISTRICT OFFICE	GENERAL FUND
535	6/3/2024 AMAZON	KEYBOARD AND MOUSE COMBO	EDUCABLE MENTALLY HANDICAPPED	TN21700-78840	\$45.98 10012101-544500	DISTRICT OFFICE	GENERAL FUND
536	6/3/2024 STAPLES	SPED SUPPLIES - EXTERNAL HARD DRIVE, FOLDERS, STANDARD SCISSORS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN21700-78843	\$265.76 10012101-544500	DISTRICT OFFICE	GENERAL FUND
	6/10/2024 AMAZON	CAREER SPECIALIST SERVICES - 3 TIER BOOKCASE	EDUCABLE MENTALLY HANDICAPPED	TN21863-79526	\$133.74 10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
	6/12/2024 AMAZON	SPED CLASSROOM SUPPLIES - 5 CUBBY STORAGE ORGANIZER / BOOKCASE	EDUCABLE MENTALLY HANDICAPPED	TN21906-79683	\$84.79 10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
539	6/3/2024 AMAZON	TIMERS, MARKERS, HEADPHONES, FILE FOLDERS, LEARNING TOYS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN21691-78771	\$212.06 10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
540 541	6/11/2024 AMAZON 6/3/2024 AMAZON	TOY STORAGE ORGANIZER TIMERS, MARKERS, HEADPHONES, FILE FOLDERS, LEARNING TOYS, ETC.	EDUCABLE MENTALLY HANDICAPPED EDUCABLE MENTALLY HANDICAPPED	TN21886-79643 TN21691-78771	\$84.52 10012174-541000 \$42.32 10012174-544500	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
542	6/7/2024 SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 051324-051724	FDUCABLE MENTALLY HANDICAPPED	258880	\$2.550.00 10012185-531122	WHAI F BRANCH MIDDLE	GENERAL FUND
543	6/7/2024 SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 052024-052424	FDUCABLE MENTALLY HANDICAPPED	258880	\$2,550.00 10012185-531122	WHAI F BRANCH MIDDLE	GENERAL FUND
544	6/28/2024 SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 052924-053124	EDUCABLE MENTALLY HANDICAPPED	259287	\$1,632.00 10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
545	6/28/2024 SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 060324-060724	EDUCABLE MENTALLY HANDICAPPED	259287	\$2,550.00 10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
546	6/5/2024 WALMART	SPED SUPPLIES - CHANGING PADS	TRAINABLE MENTALLY HANDICAPPED	TN21752-78999	\$56.72 10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
547	6/7/2024 SAM'S CLUB	SPED SUPPLIES - DISINFECTANT SPRAY, WIPES, GLOVES, ETC.	TRAINABLE MENTALLY HANDICAPPED	TN21816-79253	\$314.17 10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
	6/10/2024 STAPLES	SPED SUPPLIES - STICKY NOTES, PENS, TAPE, ETC.	TRAINABLE MENTALLY HANDICAPPED	TN21853-79425	\$259.88 10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
549	6/7/2024 SHAILEI KRAFT	SCHOOL OT 051224 & 052424	ORTHOPEDICALLY HANDICAPPED	258808	\$570.00 10012301-531122	DISTRICT OFFICE	GENERAL FUND
550 551	6/7/2024 JENNIFER AMSLER TALBERT 6/7/2024 DEBORAH L. LARSON	SCHOOL OT 052024-053024 SCHOOL OT 052024-053124	ORTHOPEDICALLY HANDICAPPED ORTHOPEDICALLY HANDICAPPED	258891 258811	\$1,770.00 10012301-531122 \$2,100.00 10012301-531122	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
552	6/28/2024 MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SCHOOL OT 052824-053124 SCHOOL OT 052824-052924	ORTHOPEDICALLY HANDICAPPED	259247	\$1,339.80 10012301-531122	DISTRICT OFFICE	GENERAL FUND
002	0/20/2024 1/JUNI 11/E/E/10/ME 0E/11/0E0 1/0ED/10/E/MOS, 11/O	0011001010010101010101010101010101010101	Similar Ebrariez Frantsian Feb	200247	\$1,000.00 T001E001 0011EE	Diemier emier	OLIVET OND
553	6/7/2024 SHAILEI KRAFT	SCHOOL OT 053124	ORTHOPEDICALLY HANDICAPPED	258808	\$300.00 10012301-531122	DISTRICT OFFICE	GENERAL FUND
	6/28/2024 DEBORAH L. LARSON	SCHOOL OT 060324-060424	ORTHOPEDICALLY HANDICAPPED	259241	\$570.00 10012301-531122	DISTRICT OFFICE	GENERAL FUND
	6/28/2024 MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SCHOOL OT 061024-061424	ORTHOPEDICALLY HANDICAPPED	259247	\$2,642.76 10012301-531122	DISTRICT OFFICE	GENERAL FUND
556	6/7/2024 MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED SCHOOL TEACHER/SCHOOL OT 052024-052424	ORTHOPEDICALLY HANDICAPPED	258823	\$3,227.80 10012301-531122	DISTRICT OFFICE	GENERAL FUND
557	6/7/2024 MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/SCHOOL OT 051324-051724	ORTHOPEDICALLY HANDICAPPED	258823	\$3,042.47 10012301-531122	DISTRICT OFFICE	GENERAL FUND
558	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	258897	\$164.82 10012301-533201	DISTRICT OFFICE	GENERAL FUND
559	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	258762	\$186.93 10012301-533201	DISTRICT OFFICE	GENERAL FUND
560	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	258867	\$43.55 10012301-533201	DISTRICT OFFICE	GENERAL FUND
561 562	6/7/2024 EMPLOYEE REIMBURSEMENT 6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED ORTHOPEDICALLY HANDICAPPED	258794 258758	\$85.76 10012301-533201 \$14.74 10012301-533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
562 563	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED ORTHOPEDICALLY HANDICAPPED	258758 258807	\$14.74 10012301-533201 \$68.14 10012301-533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	259039	\$16.08 10012301-533201	DISTRICT OFFICE	GENERAL FUND
004	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	258974	\$84.42 10012301-533201	DISTRICT OFFICE	GENERAL FUND
	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	259040	\$93.13 10012301-533201	DISTRICT OFFICE	GENERAL FUND
567	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	259040	\$58.96 10012301-533201	DISTRICT OFFICE	GENERAL FUND
	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	258962	\$36.69 10012301-533201	DISTRICT OFFICE	GENERAL FUND
569	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	258876	\$280.73 10012401-533201	DISTRICT OFFICE	GENERAL FUND
570	6/4/2024 FSI OFFICE	INSTRUCTIONAL AND SPED SUPPLIES - CRAYONS, MARKERS, PENCILS	VISUALLY HANDICAPPED	TN21731-78935	\$759.03 10012463-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
571 572	6/7/2024 SOLIANT HEALTH LLC 6/7/2024 SOLIANT HEALTH LLC	SCHOOL TELE DHHT 051324-051724	HEARING HANDICAPPED HEARING HANDICAPPED	258880 258880	\$2,547.20 10012501-531000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
	6/7/2024 SOLIANT HEALTH LLC 6/28/2024 SOLIANT HEALTH LLC	SCHOOL TELE DHHT 052024-052424 SCHOOL TELE DHHT 052824-053124	HEARING HANDICAPPED HEARING HANDICAPPED	258880 259287	\$2,560.00 10012501-531000 \$2,560.00 10012501-531000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
5/3	0/20/2024 SULIANI REALIR LLG	301100E TEEE DRITT 032024-033124	HEANING HANDICAPPED	20920/	φ2,J00.00 10012501-531000	DISTRICT OFFICE	GENERAL FUND

574	6/28/2024 SOLIANT HEALTH LLC	SCHOOL TELE DHHT 060324-060524	HEARING HANDICAPPED	259287	\$1,920.00 10012501-531000	DISTRICT OFFICE	GENERAL FUND
575	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEARING HANDICAPPED	259266	\$464.98 10012583-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
576	6/7/2024 SOLIANT HEALTH LLC	SCHOOL SLP 051324-051724	SPEECH HANDICAPPED	258880	\$2.746.26 10012601-531000	DISTRICT OFFICE	GENERAL FUND
577	6/7/2024 SOLIANT HEALTH LLC	SCHOOL SLP 052024-052424	SPEECH HANDICAPPED	258880	\$2,492.22 10012601-531000	DISTRICT OFFICE	GENERAL FUND
578	6/28/2024 SOLIANT HEALTH LLC	SCHOOL SLP 052824-053124	SPEECH HANDICAPPED	259287	\$2,237.45 10012601-531000	DISTRICT OFFICE	GENERAL FUND
579	6/28/2024 SOLIANT HEALTH LLC	SCHOOL SLP 060324-060724	SPEECH HANDICAPPED	259287	\$2,738.23 10012601-531000	DISTRICT OFFICE	GENERAL FUND
580	6/14/2024 MADISON PRUITT	SCHOOL SEP 060324-060724 SCHOOL SEP 042224-050324	SPEECH HANDICAPPED	258994	\$637.50 10012601-531122	DISTRICT OFFICE	GENERAL FUND
581	6/7/2024 CASEYTUMLIN SLP LLC	SCHOOL SLP 042224-051024	SPEECH HANDICAPPED	258767	\$5,355.00 10012601-531122	DISTRICT OFFICE	GENERAL FUND
582	6/14/2024 MADISON PRUITT	SCHOOL SLP 050624-051724	SPEECH HANDICAPPED	258994	\$362.50 10012601-531122	DISTRICT OFFICE	GENERAL FUND
583	6/28/2024 CASEY TUMLIN SLP LLC	SCHOOL SLP 051324-052424	SPEECH HANDICAPPED	259203	\$4,470.00 10012601-531122	DISTRICT OFFICE	GENERAL FUND
584	6/14/2024 MADISON PRUITT	SCHOOL SLP 052024-053124	SPEECH HANDICAPPED	258994	\$550.00 10012601-531122	DISTRICT OFFICE	GENERAL FUND
585	6/28/2024 CASEYTUMLIN SLP LLC	SCHOOL SLP 052824-060624	SPEECH HANDICAPPED	259203	\$4,080.00 10012601-531122	DISTRICT OFFICE	GENERAL FUND
586	6/28/2024 MADISON PRUITT	SCHOOL SLP 06052024	SPEECH HANDICAPPED	259269	\$100.00 10012601-531122	DISTRICT OFFICE	GENERAL FUND
587	6/28/2024 SOLIANT HEALTH LLC	SCHOOL SLP 061024-061424	SPEECH HANDICAPPED	259287	\$1,524.00 10012601-531122	DISTRICT OFFICE	GENERAL FUND
588	6/28/2024 SOLIANT HEALTH LLC	SCHOOL SLP 061024-061424	SPEECH HANDICAPPED	259287	\$1,527.00 10012601-531122	DISTRICT OFFICE	GENERAL FUND
589	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	258887	\$152.76 10012617-533201-13300	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
590	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	258877	\$59.76 10012634-533201	COOSA ELEMENTARY	GENERAL FUND
591	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	259197	\$161.47 10012635-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
592	6/7/2024 SOLIANT HEALTH LLC	SCHOOL SLP 051324-051724	SPEECH HANDICAPPED	258880	\$2.748.45 10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
593	6/7/2024 SOLIANT HEALTH LLC	SCHOOL SLP 052024-052324	SPEECH HANDICAPPED	258880	\$2,263.00 10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
594	6/28/2024 SOLIANT HEALTH LLC	SCHOOL SLP 052824-053024	SPEECH HANDICAPPED	259287	\$1,715.50 10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
595	6/28/2024 SOLIANT HEALTH LLC	SCHOOL SLP 052624-053024 SCHOOL SLP 060324-060624	SPEECH HANDICAPPED	259287	\$1,715.50 10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
595							
	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	258820	\$139.36 10012640-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
597	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	258950	\$85.09 10012652-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
598	6/14/2024 STARR LOCKHART CARR	SCHOOL SLP 032624	SPEECH HANDICAPPED	258968	\$435.00 10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
599	6/14/2024 STARR LOCKHART CARR	SCHOOL SLP 040124-040924	SPEECH HANDICAPPED	258968	\$1,195.20 10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
600	6/14/2024 STARR LOCKHART CARR	SCHOOL SLP 042924-051024	SPEECH HANDICAPPED	258968	\$1,824.60 10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
601	6/14/2024 STARR LOCKHART CARR	SCHOOL SLP 051324-052424	SPEECH HANDICAPPED	258968	\$1,369.80 10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
602	6/14/2024 STARR LOCKHART CARR	SCHOOL SLP 052924-060424	SPEECH HANDICAPPED	258968	\$360.00 10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
603	6/7/2024 PROXIMITY LEARNING, INC.	SCHOOL SLP INSTRUCTORS 051324-051624	SPEECH HANDICAPPED	258856	\$990.00 10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
604	6/28/2024 PROXIMITY LEARNING, INC.	SPED INSTRUCTORS 052024-053024	SPEECH HANDICAPPED	259268	\$607.50 10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
605	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	258860	\$182.91 10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
606	6/7/2024 PROXIMITY LEARNING, INC.	SCHOOL SLP INSTRUCTORS 051324-051624	SPEECH HANDICAPPED	258856	\$675.00 10012674-531122	MC RILEY ELEMENTARY	GENERAL FUND
607	6/28/2024 PROXIMITY LEARNING, INC.	SPED INSTRUCTORS 052024-053024	SPEECH HANDICAPPED	259268	\$1.694.70 10012674-531122	MC RILEY ELEMENTARY	GENERAL FUND
608	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	258865	\$73.03 10012680-533201	BEAUFORT MIDDLE	GENERAL FUND
609	6/28/2024 KATHY BAKER	SCHOOL SLP 042224-050224	SPEECH HANDICAPPED	259189	\$570.00 10012681-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
610	6/28/2024 KATHY BAKER	SCHOOL SLP 050624-051724	SPEECH HANDICAPPED	259189	\$630.00 10012681-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
611	6/28/2024 KATHY BAKER	SCHOOL SLP 052024-052424	SPEECH HANDICAPPED	259189	\$210.00 10012681-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
612	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	258797	\$54.94 10012685-533201	WHALE BRANCH MIDDLE	GENERAL FUND
613	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	259025	\$42.88 10012688-533201	HE MCCRACKEN	GENERAL FUND
614	6/28/2024 KATHY BAKER	SCHOOL SLP 042224-050224	SPEECH HANDICAPPED	259189	\$570.00 10012690-531122	BEAUFORT HIGH	GENERAL FUND
615	6/28/2024 KATHY BAKER	SCHOOL SLP 050624-051724	SPEECH HANDICAPPED	259189	\$630.00 10012690-531122	BEAUFORT HIGH	GENERAL FUND
616	6/28/2024 KATHY BAKER	SCHOOL SLP 052024-052424	SPEECH HANDICAPPED	259189	\$210.00 10012690-531122	BEAUFORT HIGH	GENERAL FUND
617	6/10/2024 LAKESHORE	SPED AND INSTRUCTIONAL SUPPLIES - ECSE AND ML	LEARNING DISABILITIES	TN21840-79352	\$182.01 10012717-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
618	6/3/2024 AMAZON	DICTIONARIES	I FARNING DISABILITIES	TN21683-78735	\$203.00 10012735-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
619	6/7/2024 SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 051324-051724	I FARNING DISABILITIES	258880	\$2.611.88 10012737-531122	MOSSY OAKS FLEMENTARY	GENERAL FUND
620	6/7/2024 SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 052024-052424	LEARNING DISABILITIES	258880	\$2,108.68 10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
621	6/28/2024 SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 052824-053124	LEARNING DISABILITIES	259287	\$2.086.24 10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
622	6/28/2024 SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 060324-060524	LEARNING DISABILITIES	259287	\$1,553.12 10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
623	6/7/2024 PROXIMITY LEARNING, INC.	SPED INSTRUCTORS MAY 2024	LEARNING DISABILITIES	259267 258856	\$7,712.50 10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
624	6/7/2024 MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED SCHOOL TEACHER/SCHOOL OT 052024-052424	LEARNING DISABILITIES	258823	\$2,271.50 10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
625	6/7/2024 MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/SCHOOL OT 051324-051724	LEARNING DISABILITIES	258823	\$2,945.25 10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
626	6/3/2024 SCHOOL SPECIALTY LLC	SPED SUPPLIES - WORD FORMATION SAND TRAYS	LEARNING DISABILITIES	TN21668-78690	\$165.04 10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
627	6/7/2024 PROXIMITY LEARNING, INC.	SPED INSTRUCTORS MAY 2024	LEARNING DISABILITIES		\$10,513.40 10012740-531122	BROAD RIVER ELEMENTARY	GENERAL FUND
628	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - POST ITS, EASELS, ETC.	LEARNING DISABILITIES	TN21844-79370	\$297.19 10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
629	6/11/2024 AMAZON	SPED AND ESOL SUPPLIES	LEARNING DISABILITIES	TN21879-79627	\$143.67 10012752-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
630	6/11/2024 AMAZON	SPED AND ESOL SUPPLIES	LEARNING DISABILITIES	TN21879-79627	\$239.47 10012754-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
631	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LEARNING DISABILITIES	258923	\$107.87 10012763-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
632	6/4/2024 ESLOFFICE	INSTRUCTIONAL AND SPED SUPPLIES - CRAYONS, MARKERS, PENCILS	LEARNING DISABILITIES	TN21731-78935	\$1,232,96 10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
633	6/7/2024 SOLIANT HEALTH LLC	TELE SPED TEACHER 051324-051724	LEARNING DISABILITIES	258880	\$2,475.00 10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
634	6/7/2024 SOLIANT HEALTH LLC 6/7/2024 SOLIANT HEALTH LLC	TELE SPED TEACHER 051324-051724 TELE SPED TEACHER 052024-052424	LEARNING DISABILITIES LEARNING DISABILITIES	258880 258880	\$2,475.00 10012780-531122 \$2,475.00 10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
635	6/28/2024 SOLIANT HEALTH LLC	TELE SPED TEACHER 052824-053124	LEARNING DISABILITIES	259287	\$1,980.00 10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
636	6/28/2024 SOLIANT HEALTH LLC	TELE SPED TEACHER 060324-060524	LEARNING DISABILITIES	259287	\$1,485.00 10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
637	6/7/2024 STAPLES	INSTRUCTIONAL AND SPED SUPPLIES - TAPE, TAPE DISPENSERS, PENCILS, STAPLES, ETC.	LEARNING DISABILITIES	TN21822-79275	\$706.80 10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
638	6/28/2024 APPLIED DATA TECHNOLOGIES INC	APPLIED DATA - BUILDING TECHNOLOGY SUPPLIES	LEARNING DISABILITIES	800889	\$2,607.59 10012785-544500	WHALE BRANCH MIDDLE	GENERAL FUND
639	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	LEARNING DISABILITIES	TN21994-79939	\$8.67 10012790-541000	BEAUFORT HIGH	GENERAL FUND
640	6/10/2024 STAPLES	SPED SUPPLIES - COPY PAPER	LEARNING DISABILITIES	TN21866-79572	\$937.75 10012796-541000	HHI HIGH	GENERAL FUND
641	6/7/2024 AMAZON	BOOKCASE	LEARNING DISABILITIES	TN21828-79295	\$89.88 10012797-541000	MAY RIVER HIGH	GENERAL FUND
642	6/5/2024 AMAZON	DISINFECTING WIPES, PENS, ETC.	LEARNING DISABILITIES	TN21763-79041	\$1.043.78 10012797-541000	MAY RIVER HIGH	GENERAL FUND
643	6/10/2024 AMAZON	GAMES, DESK ORGANIZER, ETC.	LEARNING DISABILITIES	TN21865-79562	\$632.11 10012797-541000	MAY RIVER HIGH	GENERAL FUND
644	6/7/2024 AMAZON	SPED SUPPLIED - STORAGE SHELVES	LEARNING DISABILITIES	TN21828-79298	\$181.89 10012797-541000	MAY RIVER HIGH	GENERAL FUND
645	6/7/2024 AMAZON	SPED SUPPLIES	LEARNING DISABILITIES	TN21828-79298	\$49.21 10012797-541000	MAY RIVER HIGH	GENERAL FUND
	6/13/2024 AMAZON	SPED SUPPLIES -	LEARNING DISABILITIES LEARNING DISABILITIES	TN21930-79737	\$16.68 10012797-541000 \$16.81 10012797-541000	MAY RIVER HIGH	GENERAL FUND
046	U/13/2UZ4 AMAZUN	OFED OUTFLIED *	LEARINING DISABILITIES	INZ1930-79737	φ10.00 10012/9/-341000	PIAT NIVER FILEF	GENERAL FUND

647	6/17/2024 STAPLES	SPED SUPPLIES - FOLDERS	LEARNING DISABILITIES	TN21972-79892	\$44.04 10012797-541000	MAY RIVER HIGH	GENERAL FUND
648	6/3/2024 STAPLES	SPED SUPPLIES - SANITIZING WIPES, SIGN HOLDERS, ETC.	LEARNING DISABILITIES	TN21694-78811	\$403.29 10012797-541000	MAY RIVER HIGH	GENERAL FUND
649	6/7/2024 AMAZON	STORAGE BINS	LEARNING DISABILITIES	TN21828-79297	\$50.71 10012797-541000	MAY RIVER HIGH	GENERAL FUND
650	6/7/2024 PROXIMITY LEARNING, INC.	SPED INSTRUCTORS MAY 2024	LEARNING DISABILITIES	258856	\$4,380.00 10012798-531122	BLUFFTON HIGH	GENERAL FUND
651	6/7/2024 SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 051324-051724	EMOTIONALLY HANDICAPPED	258880	\$2,437.50 10012887-531122	HHI MIDDLE	GENERAL FUND
652	6/7/2024 SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 052024-052424	EMOTIONALLY HANDICAPPED	258880	\$2,437.50 10012887-531122	HHI MIDDLE	GENERAL FUND
653	6/28/2024 SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 052824-053124	EMOTIONALLY HANDICAPPED	259287	\$1,568.45 10012887-531122	HHI MIDDLE	GENERAL FUND
654	6/28/2024 SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 060324-060524	EMOTIONALLY HANDICAPPED	259287	\$1,170.00 10012887-531122	HHI MIDDLE	GENERAL FUND
655	6/7/2024 SOLIANT HEALTH LLC	TELE SPED TEACHER 051324-051724	PRESCHOOL HAND SELF-CONT(3/4)	258880	\$2,421.25 10013735-531122	LADY'S ISLAND ELEMENTARY	GENERAL FUND
656	6/7/2024 SOLIANT HEALTH LLC	TELE SPED TEACHER 052024-052424	PRESCHOOL HAND SELF-CONT(3/4)	258880	\$2,372.50 10013735-531122	LADY'S ISLAND ELEMENTARY	GENERAL FUND
657	6/28/2024 SOLIANT HEALTH LLC	TELE SPED TEACHER 052824-053124	PRESCHOOL HAND SELF-CONT(3/4)	259287	\$2.015.00 10013735-531122	LADY'S ISLAND ELEMENTARY	GENERAL FUND
658	6/28/2024 SOLIANT HEALTH LLC	TELE SPED TEACHER 060324-060524	PRESCHOOL HAND SELF-CONT(3/4)	259287	\$1,511.25 10013735-531122	LADY'S ISLAND ELEMENTARY	GENERAL FUND
659	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	EARLY CHILDHOOD PROGRAMS	TN21994-79939	\$85.31 10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
660	6/6/2024 STAPLES	INSTRUCTIONAL SUPPLIES - TONER CARTRIDGE	EARLY CHILDHOOD PROGRAMS	TN21779-79100	\$96.28 10013939-544500	ST. HELENA ELEMENTARY	GENERAL FUND
661	6/3/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - CRAYONS, SENTENCE STRIPS, ETC.	EARLY CHILDHOOD PROGRAMS	TN21672-78697	\$146.28 10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
662	6/3/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - WORD GAME, PUZZLE, POUCHES, STAMP PAD, ETC.	EARLY CHILDHOOD PROGRAMS	TN21672-78700	\$159.36 10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
663	6/14/2024 SCHOOL SPECIALTY LLC	CONSTRUCTION PAPER, STORAGE UNITS & TEMPERA PAINT	EARLY CHILDHOOD PROGRAMS	TN21948-79832	\$290.33 10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
664	6/5/2024 AMAZON	INSTRUCTIONAL AND HEALTH SUPPLIES - BACKPACKS, BAND-AIDS, WIPES, ETC.	EARLY CHILDHOOD PROGRAMS	TN21752-79001	\$76.69 10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
665	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	258764	\$79.06 10014101-533201	DISTRICT OFFICE	GENERAL FUND
666	6/24/2024 APPLE	DIRECTORS IPADS FOR WAI KTHROLIGHS	GIFTED AND TALENTED ACADEMIC	TN22024-80026	\$605.44 10014101-544500	DISTRICT OFFICE	GENERAL FUND
667	6/3/2024 APPLE	INSTRUCTIONAL SUPPLIES - DIRECTOR IPAD KEYBOARDS	GIFTED AND TALENTED ACADEMIC	TN21665-78674	\$597.06 10014101-544500	DISTRICT OFFICE	GENERAL FUND
668	6/3/2024 APPLE	INSTRUCTIONAL SUPPLIES - DIRECTOR IPAD PENCILS	GIFTED AND TALENTED ACADEMIC	TN21665-78673	\$147.66 10014101-544500	DISTRICT OFFICE	GENERAL FUND
669	6/10/2024 AMAZON	GT PROGRAM - INSTRUCTIONAL SUPPLIES - READING COMPREHENSION BOOKS	GIFTED AND TALENTED ACADEMIC	TN21863-79508	\$69.36 10014174-543000	MC RILEY ELEMENTARY	GENERAL FUND
670	6/10/2024 AMAZON	GT PROGRAM - INSTRUCTIONAL SUPPLIES - READING COMPREHENSION BOOKS	GIFTED AND TALENTED ACADEMIC	TN21863-79511	\$44.86 10014174-543000	MC RILEY ELEMENTARY	GENERAL FUND
671	6/24/2024 SP IB SOURCE ED	IB DP PROGRAM CHEMISTRY TEXTBOOKS	INTERNATIONAL BACCALAUREATE	TN22024-80030	\$1,371.09 10014401-542000	DISTRICT OFFICE	GENERAL FUND
672	6/7/2024 FEDERAL EXPRESS CORP	HHIHS IB SHIPPING CHARGES	INTERNATIONAL BACCALAUREATE	258783	\$1,371.09 10014401-542000	HHI HIGH	GENERAL FUND
673	6/7/2024 FEDERAL EXPRESS CORP	HHIHS IB SHIPPING CHARGES HHIHS IB SHIPPING CHARGES	INTERNATIONAL BACCALAUREATE	258783 258783	\$333.43 10014496-541000 \$333.43 10014496-541000	HHI HIGH	
674		HHIHS IB SHIPPING CHARGES				HHI HIGH	GENERAL FUND
675	6/7/2024 FEDERAL EXPRESS CORP 6/14/2024 FEDERAL EXPRESS CORP	SHIPPING CHARGES SHIPPING CHARGES	INTERNATIONAL BACCALAUREATE INTERNATIONAL BACCALAUREATE	258783 258939	\$418.08 10014496-541000 \$612.89 10014496-541000	HHI HIGH	GENERAL FUND GENERAL FUND
676	6/14/2024 FEDERAL EXPRESS CORP 6/14/2024 FEDERAL EXPRESS CORP	SHIPPING CHARGES FEE HHIHS IB CHARGES SHIPPING CHARGES FEE, HHIHS IB CHARGES		258939 258939			
			INTERNATIONAL BACCALAUREATE		\$135.66 10014496-541000	HHI HIGH	GENERAL FUND
677	6/14/2024 FEDERAL EXPRESS CORP	SHIPPING CHARGES FEE. HHIHS IB CHARGES	INTERNATIONAL BACCALAUREATE	258939	\$143.99 10014496-541000	HHI HIGH	GENERAL FUND
678	6/14/2024 FEDERAL EXPRESS CORP	SHIPPING CHARGES FEE. HHIHS IB CHARGES	INTERNATIONAL BACCALAUREATE	258939	\$87.62 10014496-541000	HHI HIGH	GENERAL FUND
679	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	258759	\$104.50 10014501-533201	DISTRICT OFFICE	GENERAL FUND
680	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GIFTED AND TALENTED ARTISTIC	259047	\$191.62 10014801-533202	DISTRICT OFFICE	GENERAL FUND
681	6/28/2024 SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SUPPORT 061324-061424	AUTISM	259287	\$504.00 10016101-531000	DISTRICT OFFICE	GENERAL FUND
682	6/4/2024 ALPHAGRAPHICS	SPED SUPPLIES - BUSINESS CARDS FOR SPED COORDINATOR	AUTISM	TN21733-78944	\$73.53 10016101-541000	DISTRICT OFFICE	GENERAL FUND
683	6/7/2024 SOLIANT HEALTH LLC	SCHOOL RBT 051324-051724	AUTISM	258880	\$2,126.32 10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
684	6/7/2024 SOLIANT HEALTH LLC	SCHOOL RBT 052024-052424	AUTISM	258880	\$2,112.88 10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
685	6/28/2024 SOLIANT HEALTH LLC	SCHOOL RBT 060324-060524	AUTISM	259287	\$1,204.00 10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
686	6/28/2024 SOLIANT HEALTH LLC	SCHOOL RBT 52824-53124	AUTISM	259287	\$1,694.00 10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
687	6/7/2024 SOLIANT HEALTH LLC	SCHOOL RBT 051324-051724	AUTISM	258880	\$2,132.48 10016197-531123	MAY RIVER HIGH	GENERAL FUND
688	6/7/2024 SOLIANT HEALTH LLC	SCHOOL RBT 052024-052424	AUTISM	258880	\$2,088.80 10016197-531123	MAY RIVER HIGH	GENERAL FUND
689	6/28/2024 SOLIANT HEALTH LLC	SCHOOL RBT 052824-053124	AUTISM	259287	\$1,711.36 10016197-531123	MAY RIVER HIGH	GENERAL FUND
690	6/28/2024 SOLIANT HEALTH LLC	SCHOOL RBT 060324-060524	AUTISM	259287	\$977.76 10016197-531123	MAY RIVER HIGH	GENERAL FUND
691	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	259026	\$147.12 10016201-533201	DISTRICT OFFICE	GENERAL FUND
692	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	259042	\$14.07 10016201-533201	DISTRICT OFFICE	GENERAL FUND
693	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	258943	\$83.75 10016201-533201	DISTRICT OFFICE	GENERAL FUND
694	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	259145	\$151.42 10016201-533201	DISTRICT OFFICE	GENERAL FUND
695	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	259145	\$22.11 10016201-533201	DISTRICT OFFICE	GENERAL FUND
696	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	259145	\$164.15 10016201-533201	DISTRICT OFFICE	GENERAL FUND
697	6/6/2024 LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES (MAY)	LIMITED ENGLISH PROFICIENCY	TN21771-79070	\$361.99 10016201-539900	DISTRICT OFFICE	GENERAL FUND
698	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	LIMITED ENGLISH PROFICIENCY	TN21994-79939	\$61.49 10016201-541000	DISTRICT OFFICE	GENERAL FUND
699	6/12/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 04/19-05/19	LIMITED ENGLISH PROFICIENCY	TN21892-79658	\$50.28 10016201-541000	DISTRICT OFFICE	GENERAL FUND
700	6/27/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 5/19-6/19	LIMITED ENGLISH PROFICIENCY	TN22058-80120	\$43.48 10016201-541000	DISTRICT OFFICE	GENERAL FUND
701	6/11/2024 AMAZON	SPED AND ESOL SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN21879-79627	\$278.92 10016254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
702	6/4/2024 STAPLES	ESOL - LITERACY SUPPLIES - INDEX CARD	LIMITED ENGLISH PROFICIENCY	TN21726-78915	\$10.85 10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
703	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - LITERACY COMPOSITION NOTEBOOKS	LIMITED ENGLISH PROFICIENCY	TN21691-78763	\$100.26 10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
704	6/10/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - BULLETIN BOARD BORDER, FOLDERS, TRAYS, CADDIES AND ETC.	LIMITED ENGLISH PROFICIENCY	TN21864-79547	\$300.07 10016287-541000	HHI MIDDI F	GENERAL FUND
704	0/10/2024 00/10020/ 20//E// 220	monitorior victorial control of the	Eli III Eli Eli GEGOTT NOTI OLENOT	11122004 70047	4000.07 10010207 0-1000		OLIVET OND
705	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - ESOL - DRY ERASE POCKETS	LIMITED ENGLISH PROFICIENCY	TN21864-79560	\$44.78 10016287-541000	HHI MIDDI F	GENERAL FUND
705	6/10/2024 STAPLES 6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - ESOL - WHITEBOARD ERASERS	LIMITED ENGLISH PROFICIENCY	TN21864-79561	\$51.01 10016287-541000	HHI MIDDLE	GENERAL FUND
707	6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - PENCILS, CLIPBOARDS AND MARKERS	LIMITED ENGLISH PROFICIENCY	TN21692-78783	\$94.41 10016287-541000	HHI MIDDI F	GENERAL FUND
707	6/3/2024 STAPLES 6/4/2024 FSI OFFICE	INSTRUCTIONAL SUPPLIES - PENCILS, CLIPBOARDS AND MARKERS INSTRUCTIONAL AND SPED SUPPLIES - CRAYONS, MARKERS, PENCILS	INST PROGR BEYOND REG SCH DAY	TN21692-78783 TN21731-78935	***************************************	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
/08	OFFIZOZ# FOLOFFIGE	INGTITUDITIONAL AND GRED SUFFEIES - CHATCHS, MARKERS, PENCIES	II 401 FROOR BETOND REG SCH DAY	11421/01-/0900	ψ113.// 1001/303-341000-15500	IIII JOHOOL FOR CREATIVE ARTS	SENERAL FUND
709	6/7/2024 WOODBURN PRESS	PARENTING FAMILY LITERACY - BROCHURES	PARENTING/FAMILY LITERACY	TN21816-79254	\$31.21 10018883-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
709	6/3/2024 WOODBURN PRESS 6/3/2024 COASTAL DISCOVERY MUSEUM	SPED FIFE D TRIP ADMISSION	INSTRUCTIONAL PUPIL ACTIVITY	TN21816-79254 TN21696-78824	\$31.21 10018883-541000 \$112.00 10019037-566000	MOSSY OAKS ELEMENTARY	GENERAL FUND
710 711	6/3/2024 COASTAL DISCOVERY MUSEUM 6/27/2024 HUNTING ISLAND STATE PARK	SPED FIELD TRIP ADMISSION FIFI DTRIP - ADMISSION	INSTRUCTIONAL PUPIL ACTIVITY				
711 712	6/27/2024 HUNTING ISLAND STATE PARK 6/14/2024 HOLIDAY INN FXP SAVANNAH		INSTRUCTIONAL PUPIL ACTIVITY INSTRUCTIONAL PUPIL ACTIVITY	TN22064-80128 TN21944-79777	\$155.00 10019083-566000 \$3.000.00 10019088-566000	ROBERT SMALLS INTL ACADEMY HE MCCRACKEN	GENERAL FUND GENERAL FUND
712 713	6/14/2024 HOLIDAY INN EXP SAVANNAH 6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	LODGING - BETA CONVENTION - SAVANNAH, GA - 06/10-06/13 BCSD FUFI - MAY 2024	INSTRUCTIONAL PUPIL ACTIVITY INSTRUCTIONAL PUPIL ACTIVITY		**,*******		
/13	0/21/2024 MANSFIELD UIL COMPANY OF GAINESVILLE, INC.	DUOD FUEL - MAY 2024	INSTRUCTIONAL PUPIL ACTIVITY	259112	\$128.06 10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
714	6/10/2024 ENTERPRISE	INSTRUCTIONAL DUBU ACTIVITY DOTO, MATUER COLOR CHARD DISTRICT STATE	INICTELLICATION ALL PURPLE ACTIVITY	TN04054 70446	**** *** **************	WILLIE DRANGUEGUEGU	OFNEDAL FUNC
		INSTRUCTIONAL PUPIL ACTIVITY - ROTC - MATHER COLOR GUARD DISTRICT EVENT	INSTRUCTIONAL PUPIL ACTIVITY	TN21851-79413	\$80.96 10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
715	6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	INSTRUCTIONAL PUPIL ACTIVITY	259112	\$159.27 10019097-566000	MAY RIVER HIGH	GENERAL FUND
740	C/A/2024 ENTERDRICE	CTUDENT TRANSPORTATION. CTETOUR OF ICR ON 4/5/0004	INICTELICTIONIAL DUPIL ACTIVITY	TN04700 70000	\$00.00 10010007 F00000	MAY DIVED LUCH	CENEDAL FUND
716	6/4/2024 ENTERPRISE	STUDENT TRANSPORTATION - CTE TOUR OF JCB ON 4/5/2024	INSTRUCTIONAL PUPIL ACTIVITY	TN21729-78926 TN21807-79216	\$80.96 10019097-566000	MAY RIVER HIGH	GENERAL FUND
717	6/7/2024 ENTERPRISE	ATHLETICS - BOYS TENNIS / ADMIN - STUDENT ADVISORY MEETING TRANSPORTATION	INSTRUCTIONAL PUPIL ACTIVITY	IN21807-79216	\$80.96 10019098-566000	BLUFFTON HIGH	GENERAL FUND

718	6/7/2024 ENTERPRISE	INSTRUCTIONAL PUPIL ACTIVITY - JROTC - TRANSPORTATION COLOR GUARD MEMORIAL DAY	INSTRUCTIONAL PUPIL ACTIVITY	TN21807-79229	\$80.96 10019098-566000	BLUFFTON HIGH	GENERAL FUND
		SUPPORT					
	6/28/2024 KAREN L. MONAHAN	BTAM TRAINING 061024 & 061124	ATTENDANCE AND SOCIAL WORK	259250	\$4,581.38 10021101-531200	DISTRICT OFFICE	GENERAL FUND
720	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	258809	\$256.46 10021101-533202	DISTRICT OFFICE	GENERAL FUND
	6/12/2024 SEA WATCH RESORT	LODGING - SCASA INNOVATIVE IDEAS CONFERENCE - MYRTLE BEACH, SC - 06/16-06/19	ATTENDANCE AND SOCIAL WORK	TN21912-79695	\$1,102.08 10021101-533202	DISTRICT OFFICE	GENERAL FUND
722	6/28/2024 BEAUFORT COUNTY ALCOHOL DRUG ABUSE	SCIP SERVICES 2023-2024	ATTENDANCE AND SOCIAL WORK	259193	\$11,250.00 10021101-539500	DISTRICT OFFICE	GENERAL FUND
	DEPARTMENT						
723	6/5/2024 PUBLIX	BMS TRAINING LUNCH	ATTENDANCE AND SOCIAL WORK	TN21767-79057	\$156.99 10021101-539911	DISTRICT OFFICE	GENERAL FUND
	6/12/2024 MOE'S SW GRILL	BTAM TRAINING - LUNCH	ATTENDANCE AND SOCIAL WORK	TN21912-79696	\$999.53 10021101-539911	DISTRICT OFFICE	GENERAL FUND
	6/12/2024 MOE'S SW GRILL	BTAM TRAINING - LUNCH	ATTENDANCE AND SOCIAL WORK	TN21912-79697	\$999.53 10021101-539911	DISTRICT OFFICE	GENERAL FUND
726	6/6/2024 BAGSINBULK	BAG SUPPLIES FOR BACK TO SCHOOL EXPO EVENT	ATTENDANCE AND SOCIAL WORK	TN21798-79189	\$9,886.80 10021101-541000	DISTRICT OFFICE	GENERAL FUND
	6/10/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 4/19-5/19	ATTENDANCE AND SOCIAL WORK	TN21872-79601	\$30.97 10021101-541000	DISTRICT OFFICE	GENERAL FUND
	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	ATTENDANCE AND SOCIAL WORK	TN21994-79939	\$48.45 10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
729	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	259053	\$93.13 10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
730	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	258787	\$42.88 10021162-533201	HHI ELEMENTARY	GENERAL FUND
731	6/4/2024 USPS	CERTIFIED MAIL POSTAGE	ATTENDANCE AND SOCIAL WORK	TN21731-78937	\$6.51 10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
732	6/7/2024 USPS	CERTIFIED POSTAGE	ATTENDANCE AND SOCIAL WORK	TN21832-79316	\$14.75 10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
733	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	259284	\$128.64 10021170-533201	BLUFFTON ELEMENTARY	GENERAL FUND
734	6/10/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - REPORT CARD ENVELOPES	ATTENDANCE AND SOCIAL WORK	TN21863-79537	\$625.89 10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
735	6/10/2024 STAPLES	BINDER CLIPS	ATTENDANCE AND SOCIAL WORK	TN21859-79491	\$9.05 10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
736	6/10/2024 STAPLES	FILE CABINET, BINDER CLIPS	ATTENDANCE AND SOCIAL WORK	TN21859-79493	\$288.78 10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
737	6/3/2024 STAPLES	STENO AND NOTEBOOKS	ATTENDANCE AND SOCIAL WORK	TN21692-78787	\$11.17 10021187-541000	HHI MIDDLE	GENERAL FUND
	6/17/2024 STAPLES	CREDIT - SOCIAL WORKER SUPPLIES - DEODORANT - ORIG TXN#21550-78303	ATTENDANCE AND SOCIAL WORK	TN21971-79888	(\$69.36) 10021187-541000	HHI MIDDLE	GENERAL FUND
	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	258954	\$37.52 10021197-533201	MAY RIVER HIGH	GENERAL FUND
	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	258975	\$649.90 10021201-533201	DISTRICT OFFICE	GENERAL FUND
	6/10/2024 AMAZON	GUIDANCE - HANGING FILE FOI DER ORGANIZER	GUIDANCE SERVICES	TN21863-79525	\$22.25 10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
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	6/10/2024 AMAZON	GUIDANCE - WINDOW PRIVACY FILM	GUIDANCE SERVICES	TN21863-79517	\$41.72 10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
	6/28/2024 BUF'S	BUF'S - 8TH GRADE CEREMONY AWARDS	GUIDANCE SERVICES	259180	\$343.47 10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
	6/13/2024 STAPLES	GUIDANCE - CERTIFICATES	GUIDANCE SERVICES	TN21925-79729	\$50.89 10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
	6/10/2024 STAPLES	GUIDANCE - LABELS, CERTIFICATES	GUIDANCE SERVICES	TN21853-79435	\$71.84 10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
	6/10/2024 STAPLES	NAME BADGES, AWARD CERTIFICATES	GUIDANCE SERVICES	TN21853-79434	\$32.78 10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
747	6/3/2024 AMAZON	GUIDANCE SUPPLIES - PUZZLE TABLE	GUIDANCE SERVICES	TN21692-78790	\$106.99 10021287-541000	HHI MIDDLE	GENERAL FUND
748	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	258754	\$104.52 10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
749	6/10/2024 PICTURE PERFECT EVENTS	GUIDANCE - COLLEGE AND CAREER DECISION DAY	GUIDANCE SERVICES	TN21854-79441	\$250.00 10021290-539900	BEAUFORT HIGH	GENERAL FUND
750	6/28/2024 MICHAEL HOLMES	HOLMES CATERING - STAGE DECORATION FOR GRADUATION	GUIDANCE SERVICES	259229	\$850.00 10021290-539900	BEAUFORT HIGH	GENERAL FUND
751	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	GUIDANCE SERVICES	TN21994-79939	\$20.46 10021290-541000	BEAUFORT HIGH	GENERAL FUND
752	6/5/2024 JOSTENS INC	GUIDANCE - DIPLOMAS	GUIDANCE SERVICES	TN21739-78957	\$1.03 10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
753	6/10/2024 BUF'S	GUIDANCE - 2024 GRADUATE VAL AND SAL PLAQUES	GUIDANCE SERVICES	TN21851-79408	\$30.00 10021294-536000	WHALE BRANCH EC HIGH	GENERAL FUND
754	6/7/2024 BUDGET PRINT	GUIDANCE - GRADUATION PROGRAMS	GUIDANCE SERVICES	TN21814-79250	\$1.587.88 10021294-536000	WHALE BRANCH EC HIGH	GENERAL FUND
755	6/10/2024 BUF'S	GUIDANCE - PLAQUES FOR THE 2024 GRADUATE SAL AND VAL	GUIDANCE SERVICES	TN21851-79404	\$154.58 10021294-536000	WHALE BRANCH EC HIGH	GENERAL FUND
756	6/10/2024 HOLMES CATERING	GUIDANCE - GRADUATION STAGE STADIUM DECOR	GUIDANCE SERVICES	TN21851-79403	\$850.00 10021294-539900	WHALE BRANCH ECHIGH	GENERAL FUND
757	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	259272	\$243.06 10021297-533202	MAY RIVER HIGH	GENERAL FUND
	6/21/2024 MIKE CARROLL SCHOOL SERVICES	DIPLOMA COVERS	GUIDANCE SERVICES	259117	\$394.32 10021298-536000	BI UFFTON HIGH	GENERAL FUND
	6/10/2024 DX PRINT & MAIL	GUIDANCE - 2024 GRADUATION PROGRAMS	GUIDANCE SERVICES	TN21842-79358	\$2,020.16 10021298-536000	BLUFFTON HIGH	GENERAL FUND
760	6/6/2024 JOSTENS INC.	GUIDANCE - STATE DIPLOMAS	GUIDANCE SERVICES	TN21775-79082	\$1.03 10021298-536000	BLUFFTON HIGH	GENERAL FUND
	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	258936	\$183.58 10021301-533201	DISTRICT OFFICE	GENERAL FUND
761	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	258825	\$89.78 10021301-533201	DISTRICT OFFICE	GENERAL FUND
762 763	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES HEALTH SERVICES	258825 258886	\$89.78 10021301-533201 \$174.20 10021301-533201	DISTRICT OFFICE	GENERAL FUND
763 764	6/14/2024 EMPLOYEE REIMBURSEMENT 6/14/2024 F3 DIAGNOSTICS INC.	CALIBRATE FOR OAF MACHINES 052824	HEALTH SERVICES HEALTH SERVICES		,	DISTRICT OFFICE	GENERAL FUND
764 765				258938 \$ 258976			
	6/14/2024 RICHARD GERALD MILLER	AUDIOMETERS BP CUFFS 052924	HEALTH SERVICES		\$1,585.00 10021301-539500	DISTRICT OFFICE	GENERAL FUND
766	6/14/2024 E3 DIAGNOSTICS INC.	CALIBRATE FOR OAE MACHINES 052824	HEALTH SERVICES	258937	\$2,570.00 10021301-541000	DISTRICT OFFICE	GENERAL FUND
767	6/14/2024 E3 DIAGNOSTICS INC.	CALIBRATE FOR OAE MACHINES 052824	HEALTH SERVICES	258938	\$340.00 10021301-541000	DISTRICT OFFICE	GENERAL FUND
768	6/6/2024 NATIONAL ASSOCIATION OF SCHOOL NURSES	ANNUAL NURSE MEMBERSHIP	HEALTH SERVICES	TN21798-79184	\$140.00 10021301-564000	DISTRICT OFFICE	GENERAL FUND
	6/10/2024 WALMART	HEALTH SERVICES - EMERGENCY KITS - SNACKS	HEALTH SERVICES	TN21857-79460	\$64.30 10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	6/10/2024 AMAZON	HEALTH SERVICES - EMERGENCY KITS - SNACKS	HEALTH SERVICES	TN21857-79459	\$415.48 10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	6/10/2024 WALMART	HEALTH SERVICES - EMERGENCY KITS - SNACKS	HEALTH SERVICES	TN21857-79461	\$213.82 10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	6/10/2024 WALMART	HEALTH SERVICES - EMERGENCY KITS - SNACKS	HEALTH SERVICES	TN21857-79473	\$154.32 10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	6/10/2024 WALMART	HEALTH SERVICES - EMERGENCY KITS - SNACKS	HEALTH SERVICES	TN21857-79475	\$154.32 10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
774	6/10/2024 WALMART	HEALTH SERVICES - EMERGENCY KITS - SNACKS - BINS	HEALTH SERVICES	TN21857-79468	\$154.32 10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
775	6/10/2024 WALMART	HEALTH SERVICES - EMERGENCY KITS - SNACKS, DRINKS	HEALTH SERVICES	TN21857-79476	\$61.80 10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
776	6/11/2024 AMAZON	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - EMERGENCY KITS - MINTS, FLASHLIGHTS,	HEALTH SERVICES	TN21884-79635	\$198.64 10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
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777	6/10/2024 STAPLES	HEALTH SERVICES - CARDSTOCK	HEALTH SERVICES	TN21856-79456	\$30.27 10021334-541000	COOSA ELEMENTARY	GENERAL FUND
778	6/10/2024 WALMART	HEALTH SERVICES - DISINFECTING WIPES, DISINFECTANT SPRAY	HEALTH SERVICES	TN21856-79454	\$211.23 10021334-541000	COOSA ELEMENTARY	GENERAL FUND
779	6/7/2024 WALMART	HEALTH SUPPLIES - RECHARGEABLE BATTERIES FOR NURSE	HEALTH SERVICES	TN21818-79261	\$14.91 10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
780	6/3/2024 REALLY GOOD STUFF	INSTRUCTIONAL AND HEALTH SERVICES SUPPLIES - ORGANIZATION BINS	HEALTH SERVICES	TN21697-78827	\$15.86 10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
781	6/7/2024 SOLIANT HEALTH LLC	SCHOOL NURSE 051324-051724	HEALTH SERVICES	258880	\$2,094.40 10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
782	6/7/2024 SOLIANT HEALTH LLC	SCHOOL NURSE 052024-052124	HEALTH SERVICES	258880	\$2,108.70 10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
783	6/28/2024 SOLIANT HEALTH LLC	SCHOOL NURSE 052024-052424 SCHOOL NURSE 060324-060524	HEALTH SERVICES	250000	\$1,155.55 10021374-531122	MC RILET ELEMENTARY	GENERAL FUND
	6/10/2024 STAPLES	HEALTH SERVICES - FILE FOLDERS, POCKET FOLDERS, HANGING FOLDERS, FILE CABINETS	HEALTH SERVICES	TN21870-79598	\$1,371.30 10021374-531122	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
/04	U/IU/ZUZ4 STAPLES	HEALTH SERVICES - FILE FULDERS, PUCKET FULDERS, FANGING FULDERS, FILE CABINETS	HEALTH SERVICES	11421010-19398	φ1,3/1.3U 1UU213/0-341UUU	FRITGHANDVILLE ELEMENTARY	GENERAL FUND
705	6/11/2024 AMAZON	HEALTH SERVICES - FIRST AID BAGS	HEALTH SERVICES	TN21890-79650	\$115.47 10021378-541000	DDITCHADDWILLE STEASTADY	GENERAL FUND
					***************************************	PRITCHARDVILLE ELEMENTARY	
	6/12/2024 AMAZON	HEALTH SERVICES - ICE MAKER, SHELVES, MICROWAVE	HEALTH SERVICES	TN21910-79692	\$518.10 10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
787	6/4/2024 AMAZON	HEALTH SERVICES - CART	HEALTH SERVICES	TN21717-78892	\$84.53 10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
788	6/5/2024 AMAZON	INSTRUCTIONAL AND HEALTH SUPPLIES - BACKPACKS, BAND-AIDS, WIPES, ETC.	HEALTH SERVICES	TN21752-79001	\$17.10 10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
/89	6/28/2024 TWIN MED, LLC	GROVE MEDICAL - NURSE OFFICE SUPPLIES	HEALTH SERVICES	259304	\$72.30 10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND

70	0 0	5/28/2024 TWIN MED, LLC	GROVE MEDICAL - NURSE OFFICE SUPPLIES	HEALTH SERVICES	259304	\$131.05 10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
79		728/2024 TWIN MED, LLC 5/28/2024 TWIN MED, LLC	GROVE MEDICAL - NURSE OFFICE SUPPLIES GROVE MEDICAL - NURSE OFFICE SUPPLIES	HEALTH SERVICES HEALTH SERVICES	259304 259304	(\$241.32) 10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
79		3/28/2024 TWIN MED, LLC	GROVE MEDICAL - NURSE OFFICE SUPPLIES	HEALTH SERVICES	259304	\$120.66 10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
79		6/28/2024 TWIN MED, LLC	GROVE MEDICAL - NURSE SUPPLIES	HEALTH SERVICES	259304	(\$2.78) 10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
79		6/3/2024 WALMART	HEALTH SERVICES - ALCOHOL SWABS, TAPE MEASURE AND TOENAIL CLIPPERS	HEALTH SERVICES	TN21692-78784	\$15.81 10021387-541000	HHI MIDDLE	GENERAL FUND
79		6/4/2024 WAI MART	HEALTH SERVICES - BANDAGES	HEALTH SERVICES	TN21727-78920	\$19.24 10021387-541000	HHI MIDDLE	GENERAL FUND
79	6	6/7/2024 WALMART	HEALTH SERVICES - BAND-AIDS	HEALTH SERVICES	TN21826-79291	\$21.27 10021387-541000	HHI MIDDLE	GENERAL FUND
79	7	6/4/2024 WALMART	HEALTH SERVICES - BATTERIES	HEALTH SERVICES	TN21727-78923	\$24.50 10021387-541000	HHI MIDDLE	GENERAL FUND
79		6/4/2024 WALMART	HEALTH SERVICES - HEMOSTAT SET, DISPOSABLE GLOVES AND BANDAGES	HEALTH SERVICES	TN21727-78921	\$77.24 10021387-541000	HHI MIDDLE	GENERAL FUND
79	9	6/4/2024 WALMART	HEALTH SERVICES - STING RELIEF PADS, BANDAGES AND EYEGLASS REPAIR KIT	HEALTH SERVICES	TN21727-78918	\$39.04 10021387-541000	HHI MIDDLE	GENERAL FUND
		3/14/2024 SCHOOL HEALTH CORP	SCHOOL HEALTH NURSE SUPPLIES	HEALTH SERVICES	259008	\$126.59 10021390-541000	BEAUFORT HIGH	GENERAL FUND
80	1 6	3/28/2024 SCHOOL HEALTH CORP	SCHOOL HEALTH NURSE SUPPLIES	HEALTH SERVICES	259279	\$344.96 10021390-541000	BEAUFORT HIGH	GENERAL FUND
80	2	6/4/2024 AMAZON	HEALTH SERVICES - SALINE SOLUTION, GAUZE, PADS ETC.	HEALTH SERVICES	TN21706-78871	\$701.73 10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
80	3	6/3/2024 AMAZON	HEALTH SERVICES - WATERPROOF CASE FOR NURSING MATERIALS	HEALTH SERVICES	TN21694-78798	\$20.96 10021397-541000	MAY RIVER HIGH	GENERAL FUND
80	4	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	258869	\$29.48 10021401-533201	DISTRICT OFFICE	GENERAL FUND
80	5	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	258853	\$72.36 10021401-533201	DISTRICT OFFICE	GENERAL FUND
80	6 6	3/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	258995	\$44.89 10021401-533201	DISTRICT OFFICE	GENERAL FUND
80	7	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	258861	\$78.79 10021401-533201	DISTRICT OFFICE	GENERAL FUND
80	8	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	258892	\$33.50 10021401-533201	DISTRICT OFFICE	GENERAL FUND
80	9	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	258799	\$72.36 10021401-533201	DISTRICT OFFICE	GENERAL FUND
81	.0	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	258853	\$18.09 10021401-533201	DISTRICT OFFICE	GENERAL FUND
81	1	6/3/2024 LANGUAGE TESTING INTER	WORLD LANGUAGE APPLE STUDENT TESTING	IMPROVEMENT OF INSTRUCTION	TN21665-78676	\$990.00 10022101-531100-12800	DISTRICT OFFICE	GENERAL FUND
81	2	6/7/2024 LEADING TO CHANGE	LEADERSHIP TRAINING 3/27	IMPROVEMENT OF INSTRUCTION	258813	\$1,500.00 10022101-531200	DISTRICT OFFICE	GENERAL FUND
81	3 6	5/28/2024 LEADING TO CHANGE	PROFESSIONAL DEVELOPMENT 1/31/24	IMPROVEMENT OF INSTRUCTION	259242	\$4,500.00 10022101-531200	DISTRICT OFFICE	GENERAL FUND
81	4 6	5/21/2024 ALISON ADLER	PROFESSIONAL DEVELOPMENT 6/7	IMPROVEMENT OF INSTRUCTION	259058	\$3,000.00 10022101-531200	DISTRICT OFFICE	GENERAL FUND
81	5 6	5/21/2024 C KING EDUCATION INC.	MATH PROFESSIONAL DEVELOPMENT 6/6/24	IMPROVEMENT OF INSTRUCTION	259069	\$2,500.00 10022101-531200-12501	DISTRICT OFFICE	GENERAL FUND
81	6	6/7/2024 RESEARCH ASSOCIATES-THE GRANT EXPERTS, INC.	GRANT DEVELOPMENT MAGNET SCHOOLS ASSISTANCE PROGRAM	IMPROVEMENT OF INSTRUCTION	258863	\$19,995.00 10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
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81	7	6/7/2024 RESEARCH ASSOCIATES-THE GRANT EXPERTS, INC.	GRANT DEVELOPMENT -SCHOOL BASED MENTAL HEALTH	IMPROVEMENT OF INSTRUCTION	258863	\$16,995.00 10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
04		6/7/2024 RESEARCH ASSOCIATES-THE GRANT EXPERTS, INC.	ODANT DEVELOPMENT HE DEDT OF ED OF AD HE	IMPROVEMENT OF INICIPLICATION	050000	*** *** *** *** ***** ****	DISTRICT OFFICE	OFNEDAL FUND
81	8	6///2024 RESEARCH ASSOCIATES-THE GRANT EXPERTS, INC.	GRANT DEVELOPMENT US DEPT OF ED GEAR UP	IMPROVEMENT OF INSTRUCTION	258863	\$16,995.00 10022101-531200-12700	DISTRICTOFFICE	GENERAL FUND
01	0 6	3/28/2024 MARRIOTT GREENVILLE	LODGING - EDUCATION BUSINESS SUMMIT - GREENVILLE, SC- 06/24-06/27	IMPROVEMENT OF INSTRUCTION	TN22078-80176	\$151.99 10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
01	.9 0	1/26/2024 MARRIOTI GREENVILLE	LODGING - EDUCATION BUSINESS SUMMIT - GREENVILLE, SC- 00/24-00/27	IMPROVEMENT OF INSTRUCTION	IN22U/0-0U1/0	\$151.99 10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
82	0	6/7/2024 PALMETTO PL	REGISTRATION - SC EDUCATION BUSINESS SUMMIT - GREENVILLE, SC - 06/24-06/27	IMPROVEMENT OF INSTRUCTION	TN21814-79247	\$275.00 10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
02	.0	0///2024 FALMENOFE	REGISTRATION - 3C EDUCATION BUSINESS SUPPLIES GREENVILLE, 3C - 00/24-00/27	INFROVENENT OF INSTRUCTION	11421014-75247	\$275.00 10022101-551200-12900	DISTRICT OFFICE	GENERAL FOND
82	1	6/6/2024 CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	IMPROVEMENT OF INSTRUCTION	TN21771-79072	\$19.80 10022101-532500	DISTRICT OFFICE	GENERAL FUND
82		1/10/2024 ENTERPRISE	IMPROVEMENT OF EDUCATION - TRANSPORTATION TO SC STEM SIGNING EVENT	IMPROVEMENT OF INSTRUCTION	TN21771-79072 TN21851-79405	\$3.34 10022101-532500-12900		GENERAL FUND
02	2 (VIO/2024 ENTERFRISE	INFROVENERI OF EDUCATION - TRANSFORTATION TO 3C STEM SIGNING EVENT	INFROVENENT OF INSTRUCTION	11421031=75403	\$3.34 10022101-332300-12900	DISTRICT OFFICE	GENERAL FOND
82	3 6	i/10/2024 ENTERPRISE	IMPROVEMENT OF EDUCATION - TRANSPORTATION TO SC STEM SIGNING EVENT	IMPROVEMENT OF INSTRUCTION	TN21851-79400	\$80.96 10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
02		10/2024 ENTENTINGE	IN HOVERENT OF EDUCATION - HANGE OFFICIATION TO SO STEP SIGNING EVENT	I'M NOVEMENT OF INSTRUCTION	11421031-75400	\$60.50 10022101-502500-12500	DISTRICT STATE	OLIVETALTOND
82	4 6	5/13/2024 CULLIGAN OF LOW COUNTRY	EARLY CHILDHOOD MONTHLY WATER EQUIPMENT RENTAL & BOTTLES	IMPROVEMENT OF INSTRUCTION	TN21915-79710	\$19.80 10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
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82	5 6	3/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259296	\$138.69 10022101-533201	DISTRICT OFFICE	GENERAL FUND
82		3/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258933	\$129.31 10022101-533201	DISTRICT OFFICE	GENERAL FUND
82		6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258879	\$289.44 10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
82	8 6	3/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259285	\$145.39 10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
82	9 6	5/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259199	\$186.26 10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
83	0 e	5/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259052	\$237.18 10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
83	1	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258749	\$131.32 10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
83	2 6	3/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259033	\$98.49 10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
83	3 6	3/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259009	\$18.76 10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
83	4 6	3/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259009	\$65.66 10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
83	o 6	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259308	\$99.83 10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
0.2		6/7/2024 EMDLOVEE DEIMBLIDGEMENT	FINAL DAVMENT FOR EMPL EXPENSE OF AIM	IMPROVEMENT OF INSTRUCTION	250000	\$212.72.10022101.E22201.17000	DISTRICT OFFICE	CENEDAL FUND
83	0	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258899	\$213.73 10022101-533201-17000	DISTRICT UPFICE	GENERAL FUND
83	7	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258800	\$381.90 10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
03	,	0/7/2024 Emi LOTEE REINBORGEMENT	THAL FATHER FOR EMPLEAFENCE CLAIM	IN NOVEMENT OF INSTRUCTION	230000	ψοσ1.30 10022101-333201-19000	DIGITION OFFICE	GENERAL FUND
83	8	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258800	\$375.87 10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
00	-				20000	\$5,5.5, 15522151-555201-15000		SENERALISME
83	9	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258785	\$154.77 10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
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84	0	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258788	\$90.45 10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND

84:	1 6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259249	\$48.24 10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
842	2 6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259028	\$195.28 10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
843	3 6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258973	\$191.62 10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
844	4 6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259001	\$185.90 10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
84	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258916	\$120.86 10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
846	6 6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258980	\$191.26 10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
84	7 6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258970	\$187.60 10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
848	3 6/28/2024 COURTYARD BY MARRIOTT	LODGING - SC EDUCATION BUSINESS SUMMIT - GREENVILLE, SC - 06/24-06/27	IMPROVEMENT OF INSTRUCTION	TN22071-80151	\$241.82 10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
849	9 6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258942	\$297.80 10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
850	0 6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258948	\$60.00 10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
85:	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258977	\$319.24 10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
852	2 6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258977	\$113.18 10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
853	3 6/7/2024 HILTON HOTELS	LODGING - ANNUAL DISTRICT TESTING REVIEW MEETING - COLUMBIA, SC - 06/04-06/05	IMPROVEMENT OF INSTRUCTION	TN21802-79205	\$123.36 10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
854 855		LODGING - EDTECH LEARNING IMPACT CONFERENCE - SALT LAKE CITY, UT - 6/2-6/5 FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION	TN21771-79069 259001	\$199.93 10022101-533203 \$290.66 10022101-533203-12500	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
856	6 6/28/2024 HILTON HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/24-06/26	IMPROVEMENT OF INSTRUCTION	TN22067-80140	\$613.71 10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
85	7 6/28/2024 HILTON HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/24-06/26	IMPROVEMENT OF INSTRUCTION	TN22067-80141	\$658.86 10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
858	3 6/28/2024 HILTON HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/24-06/26	IMPROVEMENT OF INSTRUCTION	TN22067-80143	\$613.71 10022101-533203-12700	DISTRICT OFFICE	GENERAL FUND
859	9 6/25/2024 HYATT PLACE TAMPA DTWN	LODGING - AVID SUMMER INSTITUTE 2024 - TAMPA, FL - 06/23-06/26	IMPROVEMENT OF INSTRUCTION	TN22047-80098	\$238.82 10022101-533203-12700	DISTRICT OFFICE	GENERAL FUND
860	0 6/11/2024 AMERICAN AIRLINES	AIRFARE - POWERSCHOOL UNIVERSITY - ANAHEIM, CA - 06/23-06/28	IMPROVEMENT OF INSTRUCTION	TN21877-79623	\$464.71 10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
86:	1 6/14/2024 WYNDHAM	LODGING - POWERSCHOOL UNIVERSITY - ANAHEIM, CA - 06/23-06/28	IMPROVEMENT OF INSTRUCTION	TN21938-79757	\$1,240.20 10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
862	2 6/14/2024 POWERSCHOOL GROUP LLC	REGISTRATION - POWERSCHOOL UNIVERSITY - ANAHEIM, CA - 06/23-06/28	IMPROVEMENT OF INSTRUCTION	TN21938-79758	\$2,770.20 10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
863	3 6/10/2024 IN OUT BOARD	MONTHLY SERVICE - JUNE 2024	IMPROVEMENT OF INSTRUCTION	TN21847-79384	\$40.00 10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
864	4 6/21/2024 HOUGHTON MIFFLIN CO	MAP GROWTH OVERAGE - STUDENT TESTING	IMPROVEMENT OF INSTRUCTION	259099	\$734.02 10022101-534500-26200	DISTRICT OFFICE	GENERAL FUND
865	5 6/4/2024 FACEBOOK	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21705-78862	\$7.20 10022101-535000	DISTRICT OFFICE	GENERAL FUND
866		DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21838-79336	\$35.00 10022101-535000	DISTRICT OFFICE	GENERAL FUND
86		DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21915-79706	\$35.00 10022101-535000	DISTRICT OFFICE	GENERAL FUND
	8 6/18/2024 FACEBOOK	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21980-79910	\$35.00 10022101-535000	DISTRICT OFFICE	GENERAL FUND
869		DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN22024-80033	\$35.00 10022101-535000	DISTRICT OFFICE	GENERAL FUND
870		DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN22067-80144	\$35.00 10022101-535000	DISTRICT OFFICE	GENERAL FUND
87:		DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21738-78955	\$550.00 10022101-535000	DISTRICT OFFICE	GENERAL FUND
872		DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21665-78679	\$108.36 10022101-535000	DISTRICT OFFICE	GENERAL FUND
	3 6/13/2024 NEXTDOOR ADS		IMPROVEMENT OF INSTRUCTION			DISTRICT OFFICE	
		DUAL ENROLLMENT ADS FOR TCL TIDES		TN21915-79707	\$100.00 10022101-535000		GENERAL FUND
	4 6/24/2024 NEXTDOOR ADS	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN22024-80027	\$100.00 10022101-535000	DISTRICT OFFICE	GENERAL FUND
875		DUAL ENROLLMENT ADVERTISING FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21665-78668	\$35.00 10022101-535000	DISTRICT OFFICE	GENERAL FUND
876	6 6/4/2024 MOMMEDIA	LOCAL LIFE - DUAL ENROLLMENT AD FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21705-78865	\$1,184.50 10022101-535000	DISTRICT OFFICE	GENERAL FUND
87	7 6/11/2024 BUDGET PRINT	IMPROVEMENT OF INSTRUCTION - EVALUATION BROCHURE	IMPROVEMENT OF INSTRUCTION	TN21880-79629	\$321.00 10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
878	6/6/2024 LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES (MAY)	IMPROVEMENT OF INSTRUCTION	TN21771-79070	\$32.00 10022101-539900	DISTRICT OFFICE	GENERAL FUND
879		MONTHLY TRANSLATION SERVICES (MAY)	IMPROVEMENT OF INSTRUCTION	TN21771-79070	\$56.00 10022101-539900-12800		GENERAL FUND
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880	0 6/13/2024 LINGO SYSTEMS LLC	TRANSACTION SERVICES	IMPROVEMENT OF INSTRUCTION	TN21915-79709	\$182.65 10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
88:	1 6/12/2024 E3 DIAGNOSTICS INC.	CALIBRATION SERVICES FOR HEARING MACHINES	IMPROVEMENT OF INSTRUCTION	TN21897-79666	\$222.00 10022101-539900-19000	DISTRICT OFFICE	GENERAL FUND
882	2 6/12/2024 SEACOAST SECURITY SHREDDING	IMPROVEMENT OF INSTRUCTION - SECURE DOCUMENT SHREDDING	IMPROVEMENT OF INSTRUCTION	TN21897-79667	\$45.00 10022101-539900-19000	DISTRICT OFFICE	GENERAL FUND
883	6/7/2024 SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	IMPROVEMENT OF INSTRUCTION	TN21802-79204	\$50.00 10022101-539900-26200	DISTRICT OFFICE	GENERAL FUND
884	4 6/6/2024 CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	IMPROVEMENT OF INSTRUCTION	TN21771-79072	\$29.01 10022101-539900-26200	DISTRICT OFFICE	GENERAL FUND
88	5 6/18/2024 JERSEY MIKES	PD LUNCH FOR ISD KINDER REPORT CARD MEETING	IMPROVEMENT OF INSTRUCTION	TN21985-79923	\$254.41 10022101-539911-19000	DISTRICT OFFICE	GENERAL FUND

886 887 888	6/12/2024 SHARP ELECTRONICS CORPORATION 6/28/2024 PARENTS AS TEACHERS 6/12/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 04/19-05/19 CREDIT - REGISTRATION - PARENTS AS TEACHERS - ORIG TXN#21207-76977 BILLABLE COPIES - 04/19-05/19	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION	TN21892-79658 TN22067-80142 TN21892-79658	\$6.55 10022101-541000 (\$650.00) 10022101-541000 \$56.54 10022101-541000-12500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
889	6/27/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 5/19-6/19	IMPROVEMENT OF INSTRUCTION	TN22058-80120	\$49.97 10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
890	6/10/2024 ETAHAND2MIND	ELEMENTARY MATH SUPPLIES - NUMBER LINE, CLOCKS, PVES	IMPROVEMENT OF INSTRUCTION	TN21838-79341	\$945.84 10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
891	6/3/2024 STAPLES	ISD OFFICE SUPPLIES - FILE FOLDERS, MEETING NOTE BOOKS, ETC.	IMPROVEMENT OF INSTRUCTION	TN21665-78671	\$984.30 10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
892	6/12/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 04/19-05/19	IMPROVEMENT OF INSTRUCTION	TN21892-79658	\$89.17 10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
893	6/27/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 5/19-6/19	IMPROVEMENT OF INSTRUCTION	TN22058-80120	\$98.27 10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
894	6/7/2024 OFFICE DEPOT	CTE VOCATIONAL OFFICE SUPPLIES, SIGN HOLDERS	IMPROVEMENT OF INSTRUCTION	TN21802-79203	\$20.28 10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
895	6/3/2024 AMAZON	VOCATIONAL - CTE AUTOMATIVE SUPPLIES - COTTON RAGS, SAFETY GLASSES	IMPROVEMENT OF INSTRUCTION	TN21665-78680	\$242.89 10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
896	6/3/2024 AMAZON	VOCATIONAL - CTE AUTOMOTIVE SUPPLIES - BRAKE CLEANER	IMPROVEMENT OF INSTRUCTION	TN21665-78669	\$10.79 10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
897	6/28/2024 COLLEGE BOARD	AP EXAMINATIONS AND FEES	IMPROVEMENT OF INSTRUCTION	259208	\$6,438.00 10022101-541000-13700	DISTRICT OFFICE	GENERAL FUND
898	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	IMPROVEMENT OF INSTRUCTION	TN21994-79939	\$59.71 10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
899	6/13/2024 CULLIGAN OF LOW COUNTRY	EARLY CHILDHOOD MONTHLY WATER EQUIPMENT RENTAL & BOTTLES	IMPROVEMENT OF INSTRUCTION	TN21915-79710	\$32.10 10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
900	6/10/2024 FLINN SCIENTIFIC INC	MEDTECH 7 SUMMER CAMP SCIENCE KITS	IMPROVEMENT OF INSTRUCTION	TN21838-79340	\$2,541.18 10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
901	6/28/2024 FLINN SCIENTIFIC INC	MEDTECH 7 SUMMER CAMP SCIENCE KITS	IMPROVEMENT OF INSTRUCTION	TN22067-80145	\$2,620.08 10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
902	6/6/2024 AMAZON	MEDTECH 7 SUMMER CAMP STUDENT SNACKS	IMPROVEMENT OF INSTRUCTION	TN21771-79074	\$89.52 10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
903	6/12/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 04/19-05/19	IMPROVEMENT OF INSTRUCTION	TN21892-79658	\$135.39 10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
904	6/27/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 5/19-6/19	IMPROVEMENT OF INSTRUCTION	TN22058-80120	\$167.43 10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
905	6/24/2024 STAPLES	DATA SERVICE OFFICE SUPPLIES - FLOOR CHAIR MATS	IMPROVEMENT OF INSTRUCTION	TN22024-80031	\$145.20 10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
906	6/24/2024 STAPLES	DATA SERVICE OFFICE SUPPLIES, SHELVES, SCANNER	IMPROVEMENT OF INSTRUCTION	TN22024-80032	\$533.39 10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
907	6/10/2024 STAPLES	DATA SERVICE OFFICE SUPPLIES; PENS, KEYBOARD ,STRIPS, HOOKS, HEADSET	IMPROVEMENT OF INSTRUCTION	TN21838-79342	\$73.74 10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
908	6/17/2024 STAPLES	DATA SERVICES OFFICE SUPPLIES - USB RECEIVER	IMPROVEMENT OF INSTRUCTION	TN21956-79846	\$5.77 10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
909	6/24/2024 STAPLES	DATA SERVICES OFFICE SUPPLIES, TOTES, CERTIFICATES, PENS, LABELS	IMPROVEMENT OF INSTRUCTION	TN22024-80034	\$638.04 10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
910	6/14/2024 FOLLETT	BOOK COMPLETION LIBRARY COLLECTION	IMPROVEMENT OF INSTRUCTION	TN21938-79756	37,476.00 10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
911	6/24/2024 STAPLES	DATA SERVICE OFFICE SUPPLIES, SHELVES, SCANNER	IMPROVEMENT OF INSTRUCTION	TN22024-80032	\$461.07 10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
912	6/10/2024 STAPLES	DATA SERVICE OFFICE SUPPLIES; PENS, KEYBOARD ,STRIPS, HOOKS, HEADSET	IMPROVEMENT OF INSTRUCTION	TN21838-79342	\$205.41 10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
913	6/17/2024 STAPLES	DATA SERVICES OFFICE SUPPLIES - USB RECEIVER	IMPROVEMENT OF INSTRUCTION	TN21956-79846	\$91.87 10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
914	6/24/2024 STAPLES	DATA SERVICES OFFICE SUPPLIES, TOTES, CERTIFICATES, PENS, LABELS	IMPROVEMENT OF INSTRUCTION	TN22024-80034	\$132.97 10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
915	6/17/2024 CNK CINEMARK.COM 1062	FIELD TRIP - ADMISSION - EXTENDED LEARNING	IMPROVEMENT OF INSTRUCTION	TN21956-79845	\$207.20 10022101-566000	DISTRICT OFFICE	GENERAL FUND
916	6/17/2024 CNK CINEMARK.COM 1062	FIELD TRIP - ADMISSION - EXTENDED LEARNING	IMPROVEMENT OF INSTRUCTION	TN21956-79847	\$207.20 10022101-566000	DISTRICT OFFICE	GENERAL FUND
917	6/17/2024 CNK CINEMARK.COM 1062	FIELD TRIP - ADMISSION - EXTENDED LEARNING	IMPROVEMENT OF INSTRUCTION	TN21956-79848	\$78.19 10022101-566000	DISTRICT OFFICE	GENERAL FUND
918	6/17/2024 CNK CINEMARK.COM 1062	FIELD TRIP - ADMISSION - EXTENDED LEARNING	IMPROVEMENT OF INSTRUCTION	TN21956-79849	\$207.20 10022101-566000	DISTRICT OFFICE	GENERAL FUND
919		FIELD TRIP - ADMISSION - EXTENDED LEARNING	IMPROVEMENT OF INSTRUCTION	TN21956-79850	\$211.25 10022101-566000	DISTRICT OFFICE	GENERAL FUND
920 921	6/10/2024 CAPITOL COFFEE 6/3/2024 CAPITOL COFFEE	COFFEE, CREAMER, SWEETENER CUPS, CREAMER	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION	TN21861-79496 TN21689-78756	\$48.70 10022101-569911 \$39.86 10022101-569911	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
921		FINAL PAYMENT FOR EMPLEXPENSE CLAIM	LITERACY AND MEDIA SERVICES	259046	\$71.02 10022201-533201	DISTRICT OFFICE	GENERAL FUND
923	O/ I - / ZOZ - E/ II EO / EZ NEII / BONOE/ IE/ II	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	259046	\$111.22 10022201-533201	DISTRICT OFFICE	GENERAL FUND
924		FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	259031	\$52.26 10022201-533201	DISTRICT OFFICE	GENERAL FUND
925	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	258898	\$280.00 10022201-533203	DISTRICT OFFICE	GENERAL FUND
926	6/6/2024 COURTYARD BY MARRIOTT	LODGING - EDTECH LEARNING IMPACT CONFERENCE - SALT LAKE CITY, UT - 6/2-6/5	LITERACY AND MEDIA SERVICES	TN21771-79073	\$199.93 10022201-533203	DISTRICT OFFICE	GENERAL FUND
927	6/28/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC.	EDUCATION TECHNOLOGY OFFICE FURNITURE	LITERACY AND MEDIA SERVICES	TN22067-80139	\$7,106.41 10022201-541000	DISTRICT OFFICE	GENERAL FUND
928	6/7/2024 ACCO	LITERACY AND MEDIA - LAMINATOR SERVICE RENEWAL	LITERACY AND MEDIA SERVICES	TN21804-79210	\$520.46 10022217-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
929	6/10/2024 AMAZON	TAPE, SCISSORS, MINI CUPS, POLY FOLDERS	LITERACY AND MEDIA SERVICES	TN21856-79455	\$282.47 10022234-541000	COOSA ELEMENTARY	GENERAL FUND
930	6/10/2024 STAPLES	MEDIA AND INK CARTRIDGE	LITERACY AND MEDIA SERVICES	TN21856-79452	\$62.54 10022234-541000	COOSA ELEMENTARY	GENERAL FUND
	6/10/2024 AMAZON	TAPE, SCISSORS, MINI CUPS, POLY FOLDERS	LITERACY AND MEDIA SERVICES	TN21856-79455	\$13.77 10022234-544500	COOSA ELEMENTARY	GENERAL FUND
	6/10/2024 STAPLES	MEDIA - INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN21856-79457	\$263.62 10022234-544500	COOSA ELEMENTARY	GENERAL FUND
	6/10/2024 STAPLES	MEDIA AND INK CARTRIDGE	LITERACY AND MEDIA SERVICES	TN21856-79452	\$3.06 10022234-544500	COOSA ELEMENTARY	GENERAL FUND
934	6/6/2024 STAPLES	LITERACY AND MEDIA - PLASTIC POCKET FOLDERS	LITERACY AND MEDIA SERVICES	TN21777-79095	\$40.06 10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

	6/17/2024 STAPLES	LITERACY AND MEDIA - STORAGE BINS, BUBBLE WRAP	LITERACY AND MEDIA SERVICES	TN21959-79855	\$158.92 10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
936	6/3/2024 STAPLES	LITERACY AND MEDIA SERVICES - FILE FOLDERS, ADDRESS LABELS	LITERACY AND MEDIA SERVICES	TN21672-78698	\$54.94 10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
937 938	6/21/2024 ACCO 6/4/2024 AMAZON	GBC - SERVICE CALL ON LAMINATING MACHINE LITERACY AND MEDIA - MOVING UP SUPPLIES - BOOKS FOR STUDENTS	LITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES	259056 TN21712-78880	\$409.00 10022244-539900 \$422.22 10022254-543000	SHANKLIN ELEMENTARY WHALE BRANCH ELEMENTARY	GENERAL FUND GENERAL FUND
939	6/3/2024 STAPLES	CREDIT - LITERACY AND MEDIA SERVICES - DESK CALENDAR - ORIG TXN# 21481-78039	LITERACY AND MEDIA SERVICES	TN21697-78828	(\$18.65) 10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
940	6/13/2024 FOLLETT	LITERACY AND MEDIA - LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN21927-79733	\$158.96 10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
941	6/3/2024 FOLLETT	LITERACY AND MEDIA - LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN21690-78761	\$409.93 10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
942	6/12/2024 BOUND TO STAY BOUND BOOKS	LITERACY AND MEDIA - BOOKS	LITERACY AND MEDIA SERVICES	TN21899-79669	\$877.26 10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
943	6/4/2024 APPLE	LITERACY AND MEDIA SERVICES - IPAD PRO FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN21714-78884	\$1,175.93 10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
944	6/10/2024 AMAZON 6/10/2024 AMAZON	LITERACY AND MEDIA - HANGING FILE FOLDERS	LITERACY AND MEDIA SERVICES	TN21863-79518	\$24.88 10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
945	6/10/2024 AMAZON 6/10/2024 AMAZON	LITERACY AND MEDIA - HANGING FILE FOLDERS LITERACY AND MEDIA - MESH FILE FOLDER BOXES	LITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES	TN21863-79524 TN21863-79523	\$99.51 10022274-541000 \$83.80 10022274-541000	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
947	6/10/2024 AMAZON	LITERACY AND MEDIA - TEACHER - BOOK "OVERCOMING DYSLEXIA"	LITERACY AND MEDIA SERVICES	TN21863-79522	\$30.71 10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
948	6/17/2024 CENGAGE GALE	LARGE PRINT MEDIA BOOKS	LITERACY AND MEDIA SERVICES	TN21977-79898	\$646.08 10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
949	6/10/2024 PLAYAWAY PRODUCTS LLC	LITERACY AND MEDIA - WONDER BOOKS AUDIO AND PRINT LIBRARY	LITERACY AND MEDIA SERVICES	TN21874-79604	\$111.33 10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
950	6/20/2024 PLAYAWAY PRODUCTS LLC	WONDER BOOKS AUDIO AND PRINT LIBRARY	LITERACY AND MEDIA SERVICES	TN22005-79969	\$100.28 10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
951	6/24/2024 STAPLES	CREDIT - LITERACY AND MEDIA SERVICES - CRAYON SHARPENER, ETC ORIG TXN#21221-77034	LITERACY AND MEDIA SERVICES	TN22031-80049	(\$45.97) 10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
952	6/18/2024 FOLLETT	BOOKS	LITERACY AND MEDIA SERVICES	TN21983-79919	\$333.04 10022285-543000	WHALE BRANCH MIDDLE	GENERAL FUND
953	6/4/2024 FOLLETT	LITERACY AND MEDIA - LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN21716-78889	\$33.45 10022283-543000	HE MCCRACKEN	GENERAL FUND
954	6/10/2024 FOLLETT	LITERACY AND MEDIA - LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN21852-79415	\$936.99 10022288-543000	HE MCCRACKEN	GENERAL FUND
955	6/14/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC.	CAFE TABLES AND CHAIRS	LITERACY AND MEDIA SERVICES	258982	\$2,216.51 10022290-541000	BEAUFORT HIGH	GENERAL FUND
956	6/6/2024 AMAZON	CREDIT - LITERACY AND MEDIA SERVICES - ORIG TXN#21151- 76727	LITERACY AND MEDIA SERVICES	TN21783-79109	(\$32.09) 10022290-541000	BEAUFORT HIGH	GENERAL FUND
957	6/3/2024 FOLLETT	LITERACY AND MEDIA SERVICES - LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN21695-78820	\$108.48 10022296-543000	HHI HIGH	GENERAL FUND
958	6/3/2024 STAPLES	LITERACY AND MEDIA SERVICES - BATTERIES, POSTER PRINTER PAPER, ETC.	LITERACY AND MEDIA SERVICES	TN21694-78809	\$1,751.54 10022297-541000	MAY RIVER HIGH	GENERAL FUND
959 960	6/7/2024 AMAZON 6/4/2024 STAPLES	LITERACY AND MEDIA - POSTER PRINTER TONER LITERACY AND MEDIA - POSTER PRINTER TONER	LITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES	TN21828-79294 TN21729-78933	\$171.14 10022297-544500 \$903.12 10022297-544500	MAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND
961	6/10/2024 STAPLES	MEDIA CENTER POSTER PRINTER TONER	LITERACY AND MEDIA SERVICES	TN21865-79566	\$236.23 10022297-544500	MAY RIVER HIGH	GENERAL FUND
962	6/7/2024 ENABLE MY CHILD, LTD	CONTRACT SERVICES FOR SPED STAFF 050124-053124	SUPERVISION OF SPECIAL PROGRAM	258782	\$38,032.00 10022301-531000-50019		GENERAL FUND
963	6/21/2024 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING	SUPERVISION OF SPECIAL PROGRAM	259094	\$265.00 10022301-531900	DISTRICT OFFICE	GENERAL FUND
964	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	258760	\$288.77 10022301-533201	DISTRICT OFFICE	GENERAL FUND
965	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	258978	\$213.73 10022301-533201	DISTRICT OFFICE	GENERAL FUND
966	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	258830	\$139.36 10022301-533201	DISTRICT OFFICE	GENERAL FUND
967	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	258955	\$272.02 10022301-533201	DISTRICT OFFICE	GENERAL FUND
968	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	258920	\$203.01 10022301-533201	DISTRICT OFFICE	GENERAL FUND
969	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	259280	\$212.39 10022301-533201	DISTRICT OFFICE	GENERAL FUND
970 971	6/13/2024 ALPHAGRAPHICS	FLYERS AND POSTERS FOR BACK TO SCHOOL EXPO	SUPERVISION OF SPECIAL PROGRAM	TN21934-79746	\$1,155.35 10022301-536000	DISTRICT OFFICE	GENERAL FUND
971	6/6/2024 LANGUAGE LINE SERVICES, INC. 6/7/2024 EDUSOLVE, LLC	MONTHLY TRANSLATION SERVICES (MAY) REVIEW AND CLARIFICATION OF THE ACADEMIC LEARNING	SUPERVISION OF SPECIAL PROGRAM SUPERVISION OF SPECIAL PROGRAM	TN21771-79070 258781	\$1,128.53 10022301-539900 \$26,815.00 10022301-539900	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
	6/17/2024 CHICK FIL A	STUDENT SERVICES COORDINATORS MEETING - LUNCH	SUPERVISION OF SPECIAL PROGRAM	TN21976-79897	\$124.26 10022301-539900	DISTRICT OFFICE	GENERAL FUND
	6/10/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 4/19-5/19	SUPERVISION OF SPECIAL PROGRAM	TN21872-79601	\$448.11 10022301-541000	DISTRICT OFFICE	GENERAL FUND
975	6/7/2024 COUNCIL FOR EXCEPTIONAL CHILDREN	1 YEAR NEW MEMBERSHIP; SPED COORDINATOR	SUPERVISION OF SPECIAL PROGRAM	TN21835-79322	\$215.00 10022301-564000	DISTRICT OFFICE	GENERAL FUND
976	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259074	\$105.86 10022401-533201	DISTRICT OFFICE	GENERAL FUND
977	6/12/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 04/19-05/19	IMPROVEMENT OF INSTRUCTION SER	TN21892-79658	\$140.89 10022401-541000	DISTRICT OFFICE	GENERAL FUND
978 979	6/27/2024 SHARP ELECTRONICS CORPORATION 6/24/2024 APPLE	BILLABLE COPIES - 5/19-6/19	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER	TN22058-80120	\$139.20 10022401-541000 \$1.318.42 10022401-544500	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
979	6/24/2024 SHARP ELECTRONICS CORPORATION	DIRECTORS IPADS FOR WALKTHROUGHS PRINTER YEAR 4 LEASE	IMPROVEMENT OF INSTRUCTION SER	TN22024-80026 TN22024-80035	\$1,318.42 10022401-544500 \$164.78 10022401-544500	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
981	6/6/2024 COGNIA	STEM CERTIFICATION FOR COOSA ELEMENTARY SCHOOL	IMPROVEMENT OF INSTRUCTION SER	TN21771-79068	\$1,500.00 10022401-564000	DISTRICT OFFICE	GENERAL FUND
982	6/7/2024 JIM N NICKS	PROFESSIONAL DEVELOPMENT LUNCH - LETRS TRAINING	IMPROVEMENT OF INSTRUCTION SER	TN21820-79270	\$1,163.89 10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
983	6/17/2024 CHICK FIL A	IMPROVEMENT OF INSTRUCTION - SREB SUMMER BOOTCAMP PD LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN21961-79861	\$204.48 10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
984	6/12/2024 MOE'S SW GRILL	LUNCH FOR PD SREB SUMMER BOOT CAMP; TUESDAY, JUNE 11, 2024	IMPROVEMENT OF INSTRUCTION SER	TN21896-79665	\$337.68 10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
985	6/13/2024 JIMMY JOHNS	PROFESSIONAL DEVELOPMENT - LUNCH - SUMMER SREB BOOT	IMPROVEMENT OF INSTRUCTION SER	TN21922-79721	\$222.28 10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
986 987	6/10/2024 LOWCOUNTRY PRODUCE 6/13/2024 STAPLES	SREB SUMMER BOOTCAMP PD LUNCH - MONDAY, JUNE 10, 2024 INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - MAGNETIC CLOCKS	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER	TN21846-79382 TN21922-79720	\$347.76 10022454-539911 \$68.85 10022454-541000	WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY	GENERAL FUND GENERAL FUND
987	6/10/2024 STAPLES 6/10/2024 STAPLES	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - MAGNETIC CLOCKS INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - PENCIL SHARPENERS, STORAGE BINS, ETC.	IMPROVEMENT OF INSTRUCTION SER	TN21922-79720 TN21846-79383	\$761.00 10022454-541000 \$761.00 10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
989 990	6/10/2024 MOE'S SW GRILL	IMPROVEMENT OF INSTRUCTION - STAFF PROFESSIONAL DEVELOPMENT - LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN21864-79554	\$1,449.40 10022487-539911	HHI MIDDLE	GENERAL FUND
990 991	6/7/2024 EMPLOYEE REIMBURSEMENT 6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER	258795 258802	\$217.08 10022490-533202 \$340.88 10022490-533202	BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND
991	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	258802 258802	\$340.88 10022490-533202 \$234.32 10022490-533203	BEAUFORT HIGH	GENERAL FUND
993	6/21/2024 NATIONAL SCIENCE TEACHERS ASSOCIATION	NSTA DIGITAL PROFESSIONAL MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	259121	\$470.00 10022490-533203	BEAUFORT HIGH	GENERAL FUND
994	6/17/2024 STAPLES	IMPROVEMENT OF INSTRUCTION - PASTEL COLOR PAPERS, PENS, NOTEBOOKS, POST-IT-NOTES,	IMPROVEMENT OF INSTRUCTION SER	TN21965-79870	\$1,001.54 10022494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
995	6/17/2024 STAPLES	ETC. IMPROVEMENT OF INSTRUCTION - PENS. BATTERIES, TONER CARTRIDGES, ETC.	IMPROVEMENT OF INSTRUCTION SER	TN21965-79868	\$130.50 10022494-541000	WHALE BRANCH FOLLOW	CENEDAL FLAD
995 996	6/17/2024 STAPLES 6/17/2024 STAPLES	IMPROVEMENT OF INSTRUCTION - PENS, BATTERIES, TONER CARTRIDGES, ETC. IMPROVEMENT OF INSTRUCTION - SUBJECT COMPOSITION NOTEBOOKS	IMPROVEMENT OF INSTRUCTION SER	TN21965-79868 TN21965-79869	\$130.50 10022494-541000 \$145.73 10022494-541000	WHALE BRANCH EC HIGH WHALE BRANCH EC HIGH	GENERAL FUND GENERAL FUND
996	6/17/2024 STAPLES 6/17/2024 STAPLES	IMPROVEMENT OF INSTRUCTION - SUBJECT COMPOSITION NOTEBOOKS IMPROVEMENT OF INSTRUCTION - PENS, BATTERIES, TONER CARTRIDGES, ETC.	IMPROVEMENT OF INSTRUCTION SER	TN21965-79869 TN21965-79868	\$243.53 10022494-541000 \$243.53 10022494-544500	WHALE BRANCH EC HIGH	GENERAL FUND
998	6/28/2024 DRURY INN	LODGING - EBS CONFERENCE - GREENVILLE, SC - 06/23-06/27	IMPROVEMENT OF INSTRUCTION SER	TN22075-80172	\$470.80 10022497-533202	MAY RIVER HIGH	GENERAL FUND
999	6/3/2024 DOUBLETREE MYRTLE BEACH	LODGING - POWERSCHOOL UNIVERSITY - ORIG TXN#21071-76474	IMPROVEMENT OF INSTRUCTION SER	TN21670-78693	(\$50.00) 10022498-533202	BLUFFTON HIGH	GENERAL FUND
1000	6/7/2024 MAULDIN & JENKINS, LLC	FY 22 & FY23 PROCUREMENT AUDITS	BOARD OF EDUCATION	258822	\$6,500.00 10023101-531800	DISTRICT OFFICE	GENERAL FUND
1001	6/21/2024 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICES THROUGH 05/31/24	BOARD OF EDUCATION	259094	\$927.50 10023101-531900	DISTRICT OFFICE	GENERAL FUND
1002	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	259070	\$118.59 10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
1002	SETESES ESTECTED REPRODUCTION	THE PARTY OF EAT E DATE FROM OFFICE	SSS SI EDUCATION	200070	\$110.00 T0020T01-00020T-0000T	Signal of Fige	SEREIGE I SIND

1003	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	259088	\$286.76 10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
1004	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	258946	\$142.71 10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1005	6/5/2024 SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	BOARD OF EDUCATION	TN21758-79018	\$10.00 10023101-539900	DISTRICT OFFICE	GENERAL FUND
1006	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	BOARD OF EDUCATION	TN21994-79939	\$60.78 10023101-541000	DISTRICT OFFICE	GENERAL FUND
1007	6/13/2024 APPLE	IPADS	BOARD OF EDUCATION	TN21921-79719	\$2,565.86 10023101-544500	DISTRICT OFFICE	GENERAL FUND
1008	6/21/2024 APPLIED DATA TECHNOLOGIES INC	LAPTOP	BOARD OF EDUCATION	TN22011-79987	\$2,307.83 10023101-544500	DISTRICT OFFICE	GENERAL FUND
1009	6/3/2024 GREEN HERRING ART AND	BOARD PORTRAIT FRAMING	BOARD OF EDUCATION	TN21674-78705	\$189.86 10023101-569000	DISTRICT OFFICE	GENERAL FUND
1010	6/7/2024 WALMART	REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN21809-79235	\$71.94 10023101-569911	DISTRICT OFFICE	GENERAL FUND
	6/21/2024 HILTON GARDEN INN	LODGING - INNOVATIVE IDEA INSTITUTE - MYRTLE BEACH, SC - 06/16-06/19	OFFICE OF THE SUPERINTENDENT	TN22008-79979	\$381.80 10023201-533202	DISTRICT OFFICE	GENERAL FUND
	6/21/2024 HILTON GARDEN INN	LODGING - INNOVATIVE IDEA INSTITUTE - MYRTLE BEACH, SC - 06/16-06/19	OFFICE OF THE SUPERINTENDENT	TN22008-79980	\$25.00 10023201-533202	DISTRICT OFFICE	GENERAL FUND
	6/21/2024 HILTON GARDEN INN	LODGING - INNOVATIVE IDEA INSTITUTE - MYRTLE BEACH, SC - 06/16-06/19	OFFICE OF THE SUPERINTENDENT	TN22008-79981	\$218.65 10023201-533202	DISTRICT OFFICE	GENERAL FUND
1014	6/3/2024 SEACOAST SECURITY SHREDDING	SUPERINTENDENT - SECURE DOCUMENT SHREDDING	OFFICE OF THE SUPERINTENDENT	TN21667-78684	\$50.00 10023201-539900	DISTRICT OFFICE	GENERAL FUND
1015	6/13/2024 HAMPTON LAKE COMMUNITY AS	SENIOR LEADERSHIP BREAKFAST	OFFICE OF THE SUPERINTENDENT	TN21916-79711	\$612.74 10023201-539911	DISTRICT OFFICE	GENERAL FUND
1016	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	OFFICE OF THE SUPERINTENDENT	TN21994-79939	\$146.16 10023201-541000	DISTRICT OFFICE	GENERAL FUND
1017	6/25/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC.	CHAIRS - ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN22048-80099	\$2,718.87 10023201-541000	DISTRICT OFFICE	GENERAL FUND
1018	6/28/2024 ROTARY INTERNATIONAL SEA ISLAND ROTARY	MEMBERSHIP DUES	OFFICE OF THE SUPERINTENDENT	259275	\$210.00 10023201-564000	DISTRICT OFFICE	GENERAL FUND
1019	6/14/2024 ROTARY INTERNATIONAL SEA ISLAND ROTARY	MEMBERSHIP DUES	OFFICE OF THE SUPERINTENDENT	259004	\$210.00 10023201-564000	DISTRICT OFFICE	GENERAL FUND
1020	6/18/2024 PITNEY BOWES	QUARTERLY LEASE POSTAGE MACHINE, 4/7/24-7/6/24	SCHOOL ADMINISTRATION	TN21992-79936	\$1,519.86 10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
1021	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	258934	\$538.01 10023301-533201	DISTRICT OFFICE	GENERAL FUND
1022	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259078	\$198.29 10023301-533203	DISTRICT OFFICE	GENERAL FUND
1023	6/11/2024 RENAISSANCE HOTEL	LODGING - FORUM EDUCATIONAL CONFERENCE - DALLAS, TX - 06/06-06/08	SCHOOL ADMINISTRATION	TN21878-79626	\$383.76 10023301-533203	DISTRICT OFFICE	GENERAL FUND
1024	6/25/2024 SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	SCHOOL ADMINISTRATION	TN22056-80116	\$2,717.70 10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
1025	6/7/2024 SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	SCHOOL ADMINISTRATION	TN21827-79293	\$2,997.45 10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
1026	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259286	\$44.22 10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1027	6/10/2024 AMAZON	PURPOSEFUL PLAY MATERIALS	SCHOOL ADMINISTRATION	TN21840-79350	\$638.99 10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1028	6/10/2024 AMAZON	PURPOSEFUL PLAY MATERIALS	SCHOOL ADMINISTRATION	TN21840-79354	\$2,359.78 10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1029	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	SCHOOL ADMINISTRATION	TN21994-79939	\$291.85 10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1030	6/10/2024 AMAZON	PURPOSEFUL PLAY MATERIALS	SCHOOL ADMINISTRATION	TN21840-79351	\$15.82 10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1031	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259061	\$160.80 10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1032	6/5/2024 UPRINTING	NOTEPADS, MAGNETS	SCHOOL ADMINISTRATION	TN21755-79010	\$344.76 10023333-536000	BEAUFORT ELEMENTARY	GENERAL FUND
1033	6/7/2024 PENS.COM	COFFEE MUGS	SCHOOL ADMINISTRATION	TN21819-79268	\$208.64 10023333-536000	BEAUFORT ELEMENTARY	GENERAL FUND
1034	6/10/2024 AMAZON	BOARDS, BATTERIES, PAPER, TAPE	SCHOOL ADMINISTRATION	TN21857-79483	\$143.60 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	6/12/2024 AMAZON	BOARDS, BATTERIES, PAPER, TAPE	SCHOOL ADMINISTRATION	TN21902-79675	\$125.65 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	6/12/2024 AMAZON	BOARDS, BATTERIES, PAPER, TAPE	SCHOOL ADMINISTRATION	TN21902-79676	\$694.19 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1037	6/10/2024 AMAZON	CORK BOARD, MICROWAVE, COFFEE MAKER	SCHOOL ADMINISTRATION	TN21857-79465	\$238.46 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1038	6/10/2024 AMAZON	PAPER	SCHOOL ADMINISTRATION	TN21857-79477	\$97.01 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1039	6/10/2024 AMAZON	POST IT DRY ERASE SHEETS	SCHOOL ADMINISTRATION	TN21857-79470	\$1,283.45 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1040	6/4/2024 USPS	POSTAGE	SCHOOL ADMINISTRATION	TN21721-78902	\$9.35 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1041	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	SCHOOL ADMINISTRATION	TN21994-79939	\$7.89 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1042	6/17/2024 BEST WESTERN	LODGING - SCASA 2024 - MYRTLE BEACH, SC - 06/16-06/19	SCHOOL ADMINISTRATION	TN21967-79872	\$143.95 10023334-533202	COOSA ELEMENTARY	GENERAL FUND
1043	6/21/2024 BEST WESTERN	LODGING - SCASA 2024 - MYRTLE BEACH, SC - 06/16-06/19	SCHOOL ADMINISTRATION	TN22015-79991	\$287.90 10023334-533202	COOSA ELEMENTARY	GENERAL FUND
1044	6/6/2024 AMAZON	PORTABLE TABLES	SCHOOL ADMINISTRATION	TN21785-79115	\$452.22 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1045	6/6/2024 USPS	STAMPS	SCHOOL ADMINISTRATION	TN21785-79116	\$818.35 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1046	6/10/2024 AMAZON	TAPE, SCISSORS, MINI CUPS, POLY FOLDERS	SCHOOL ADMINISTRATION	TN21856-79455	\$32.41 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1047	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	SCHOOL ADMINISTRATION	TN21994-79939	\$240.31 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1048	6/10/2024 STAPLES	MEDIA AND INK CARTRIDGE	SCHOOL ADMINISTRATION	TN21856-79452	\$23.73 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1049	6/10/2024 STAPLES	MEDIA AND PAPER, CARDSTOCK, FILE FOLDERS, PAPER CLIPS, PENCIL SHARPENERS	SCHOOL ADMINISTRATION	TN21856-79453	\$478.34 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1050	6/7/2024 ULINE	CABINET	SCHOOL ADMINISTRATION	TN21818-79260	\$811.77 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1051	6/10/2024 STAPLES	DESK CHAIRS	SCHOOL ADMINISTRATION	TN21855-79449	\$920.14 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1052	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	SCHOOL ADMINISTRATION	TN21994-79939	\$28.47 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1053	6/28/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC.	NU-IDEA - FURNITURE FOR OFFICES	SCHOOL ADMINISTRATION	259252	\$4,821.97 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1054	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259129	\$28.14 10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1055	6/10/2024 STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN21868-79580	\$164.26 10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1056	6/6/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC.	FILE CABINET	SCHOOL ADMINISTRATION	TN21794-79172	\$528.58 10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1057	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	SCHOOL ADMINISTRATION	TN21994-79939	\$27.46 10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1058	6/7/2024 AMAZON	CREDIT - CERTIFICATE HOLDERS - ORIG TXN#21622-78517	SCHOOL ADMINISTRATION	TN21831-79313	(\$43.86) 10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1059	6/3/2024 STAPLES	CHAIR, MONITOR	SCHOOL ADMINISTRATION	TN21668-78689	\$267.98 10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1060	6/3/2024 STAPLES	CHAIR, MONITOR	SCHOOL ADMINISTRATION	TN21668-78689	\$159.99 10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
1061	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259114	\$1,019.74 10023344-533201	SHANKLIN ELEMENTARY	GENERAL FUND
1062	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	SCHOOL ADMINISTRATION	TN21994-79939	\$52.37 10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1063	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259135	\$28.22 10023352-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
	6/12/2024 AMAZON	EMERGENCY SUPPLIES	SCHOOL ADMINISTRATION	TN21896-79664	\$957.05 10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1065	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259090	\$296.95 10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1066	6/12/2024 AMAZON	EMERGENCY SUPPLIES	SCHOOL ADMINISTRATION	TN21896-79664	\$382.91 10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1067	6/13/2024 STAPLES	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - MAGNETIC CLOCKS	SCHOOL ADMINISTRATION	TN21922-79720	\$24.07 10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1068	6/10/2024 STAPLES	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - PENCIL SHARPENERS, STORAGE BINS, ETC.	SCHOOL ADMINISTRATION	TN21846-79383	\$266.86 10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1069	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	258775	\$60.97 10023362-533201	HHI ELEMENTARY	GENERAL FUND
1070	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	258761	\$300.16 10023362-533201	HHI ELEMENTARY	GENERAL FUND
1071	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	258761	\$42.88 10023362-533201	HHI ELEMENTARY	GENERAL FUND
1071	6/7/2024 SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN21811-79240	\$50.00 10023362-539900	HHI ELEMENTARY	GENERAL FUND
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1073	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	SCHOOL ADMINISTRATION	TN21994-79939	\$109.48 10023362-541000	HHI ELEMENTARY	GENERAL FUND
1074	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	258957	\$211.72 10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1075	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259101	\$17.42 10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1076	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259111	\$42.88 10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1077	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259223	\$117.25 10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1078	6/7/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 4/17-5/19	SCHOOL ADMINISTRATION	TN21824-79279	\$8.93 10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1079	6/3/2024 LOWES COMPANIES INC	FOLDING CHAIRS, FOLDING TABLES, PORTABLE POWER STATION, CHAIR CART	SCHOOL ADMINISTRATION	TN21690-78760	\$3,248.79 10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1080	6/4/2024 GIH GLOBAL INDUSTRIAL	PICNIC TABLES FOR COURT YARD	SCHOOL ADMINISTRATION	TN21725-78911	\$1,237.94 10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1081	6/5/2024 GIH GLOBAL INDUSTRIAL	PICNIC TABLES FOR COURT YARD	SCHOOL ADMINISTRATION	TN21759-79021	\$846.53 10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1082	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259238	\$51.59 10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1083	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259226	\$71.76 10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1084	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259226	\$62.31 10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1085	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259226	\$91.79 10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1086	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259226	\$36.18 10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1087	6/27/2024 SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING - JUNE 2024	SCHOOL ADMINISTRATION	TN22065-80130	\$77.50 10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
1088	6/17/2024 AMAZON	ADMIN - OFFICE SUPPLIES - LABEL MAKER TAPE	SCHOOL ADMINISTRATION	TN21970-79878	\$66.33 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1089	6/5/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 04/19-05/19	SCHOOL ADMINISTRATION	TN21760-79032	\$50.90 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1090	6/3/2024 AMAZON	CONFERENCE ROOM SUPPLY - DIGITAL TIMER CLOCK	SCHOOL ADMINISTRATION	TN21691-78775	\$28.61 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1091	6/6/2024 AMAZON	CONFERENCE TABLE CHAIRS	SCHOOL ADMINISTRATION	TN21790-79149	\$308.16 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1092	6/11/2024 AMAZON	CUBBY STORAGE UNIT WITH BINS	SCHOOL ADMINISTRATION	TN21886-79644	\$276.76 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1093 1094	6/5/2024 AMAZON	ECC CONFERENCE ROOM SUPPLY - MINI FRIG FOR PARENT MTG. REFRESHMENTS FACULTY AND STAFF BREAKROOM SUPPLIES - TOASTER	SCHOOL ADMINISTRATION	TN21760-79027	\$149.58 10023374-541000 \$34.95 10023374-541000	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND
1094	6/10/2024 AMAZON 6/10/2024 AMAZON		SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN21863-79509 TN21863-79531	\$34.95 10023374-541000 \$14.80 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
1095	6/10/2024 AMAZON 6/10/2024 STAPLES	FISH FOOD FOR ECC AQUARIUMS LABELS	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN21863-79531 TN21863-79536	\$47.83 10023374-541000 \$47.83 10023374-541000	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND
1096	6/10/2024 AMAZON	LOCK BOX & JOURNALS	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN21863-79528	\$153.31 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1097	6/10/2024 AMAZON 6/10/2024 STAPLES	LOCKING FILE CABINET	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN21863-79513	\$96.29 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1098	6/7/2024 STAPLES	MARKERS, DESKTOP DOCUMENT HOLDER, DESK PAD, ETC.	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN21825-79281	\$157.59 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1100	6/5/2024 AMAZON	NEW PRINCIPAL OFFICE AT ECC LOCATION SUPPLIES - PLAQUES, WALL ART	SCHOOL ADMINISTRATION	TN21760-79024	\$16.95 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1100	6/10/2024 AMAZON	POSTER SET, DOOR SIGN, STICKY NOTES, PENS & HANGING FILE FOLDERS	SCHOOL ADMINISTRATION	TN21863-79512	\$69.78 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1102	6/11/2024 AMAZON	PRINTABLE MAGNETIC PAPER	SCHOOL ADMINISTRATION	TN21886-79642	\$50.88 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1102	6/10/2024 STAPLES	STACKING STORAGE BOXES	SCHOOL ADMINISTRATION	TN21863-79504	\$37.75 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1103	6/10/2024 STAPLES	STICKY NOTES, STAPLES, FILE FOLDERS, SCISSORS, FILE CABINETS, ETC.	SCHOOL ADMINISTRATION	TN21863-79534	\$572.88 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1105	6/27/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC.	ECC PRINCIPALS OFFICE - DESK & TABLE	SCHOOL ADMINISTRATION	TN22065-80129	\$732.96 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1106	6/6/2024 AMAZON	COMPUTER MONITOR	SCHOOL ADMINISTRATION	TN21790-79146	\$148.30 10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
1107	6/7/2024 SAM'S CLUB	COMPUTER MONITOR	SCHOOL ADMINISTRATION	TN21825-79286	\$162.35 10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
1108	6/7/2024 SHARP ELECTRONICS CORPORATION	MFD1713 - RCE - HP T630 24-INCH POSTER PRINTER	SCHOOL ADMINISTRATION	258875	\$558.72 10023376-532500	RED CEDAR ELEMENTARY	GENERAL FUND
1109	6/10/2024 SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN21873-79603	\$55.00 10023376-539900	RED CEDAR ELEMENTARY	GENERAL FUND
1110	6/6/2024 SLAP TRUCK	END OF YEAR CELEBRATION, RETIREMENTS & TOY, SOY RECOGNITIONS	SCHOOL ADMINISTRATION	TN21799-79191	\$1,198.50 10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
1111	6/14/2024 DONALD S CHILES	DON CHILES COMPANY - CAR RIDER TAGS	SCHOOL ADMINISTRATION	258929	\$1,426.85 10023378-536000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1112	6/10/2024 SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN21870-79590	\$115.00 10023378-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1113	6/10/2024 STAPLES	FRONT OFFICE - MARKERS, CHART PAPER, STICKY NOTES, ETC.	SCHOOL ADMINISTRATION	TN21870-79592	\$1,266.51 10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1114	6/3/2024 STAPLES	POSTER PAPER	SCHOOL ADMINISTRATION	TN21698-78829	\$265.34 10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1115	6/5/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 04/19-05/19	SCHOOL ADMINISTRATION	TN21766-79050	\$75.63 10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1116	6/7/2024 AMAZON	INSTRUCTIONAL BOOK	SCHOOL ADMINISTRATION	TN21833-79318	\$239.90 10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1117	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	258993	\$247.23 10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1118	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	258768	\$4.02 10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1119	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	258768	\$12.06 10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1120	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259118	\$107.20 10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1121	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259118	\$53.60 10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1122	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259118	\$26.80 10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1123	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259118	\$53.60 10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1124 1125	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259118	\$107.20 10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1125	6/7/2024 KIMS DRY CLEANING 6/18/2024 SHARP ELECTRONICS CORPORATION	STAMPS FOR MAILINGS BILLABLE COPIES - 02/19-03/19	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN21821-79271 TN21994-79939	\$68.00 10023379-541000 \$69.97 10023379-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
1120	6/25/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	SCHOOL ADMINISTRATION	TN22052-80106	\$269.99 10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
1127	6/25/2024 WESTIN HOTELS 6/25/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24 LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN22052-80106	\$281.84 10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
1120	6/25/2024 WESTIN HOTELS 6/25/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24 LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN22052-80107	\$269.99 10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
1130	6/25/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	SCHOOL ADMINISTRATION	TN22052-80109	\$269.99 10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
1131	6/25/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	SCHOOL ADMINISTRATION	TN22052-80110	\$269.99 10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
1132	6/28/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	SCHOOL ADMINISTRATION	TN22073-80155	\$1.57 10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
1133	6/25/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	SCHOOL ADMINISTRATION	TN22052-80104	\$269.99 10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
1134	6/25/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	SCHOOL ADMINISTRATION	TN22052-80105	\$530.19 10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
1135	6/14/2024 STAPLES	BOX FAN	SCHOOL ADMINISTRATION	TN21946-79781	\$50.81 10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
1136	6/7/2024 STAPLES	CERTIFICATE HOLDERS	SCHOOL ADMINISTRATION	TN21822-79274	\$121.72 10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
1137	6/4/2024 STAPLES	COMMAND HOOKS & SHREDDER	SCHOOL ADMINISTRATION	TN21724-78910	\$162.30 10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
1138	6/3/2024 STAPLES	FAN	SCHOOL ADMINISTRATION	TN21688-78753	\$50.81 10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
1139	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	SCHOOL ADMINISTRATION	TN21994-79939	\$38.59 10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
1140	6/14/2024 STAPLES	CREDIT - BOX FAN - ORIG TXN#21946-79781	SCHOOL ADMINISTRATION	TN21946-79780	(\$50.81) 10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
1141	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - MARKERS, RULERS, PENS, STORAGE BINS, ETC.	SCHOOL ADMINISTRATION	TN21860-79494	\$249.74 10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
1142	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - MARKERS, RULERS, PENS, STORAGE BINS, ETC.	SCHOOL ADMINISTRATION	TN21860-79494	\$111.27 10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
1143	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259225	\$172.19 10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1144	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	SCHOOL ADMINISTRATION	TN21994-79939	\$505.79 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1145	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	258779	\$154.77 10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1146	6/10/2024 SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN21853-79433	\$100.00 10023383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
	6/10/2024 STAPLES	ACCORDION FILE, LABEL MAKER, LABEL TAPE, ETC.	SCHOOL ADMINISTRATION	TN21853-79424	\$326.08 10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1148	6/18/2024 USPS	LARGE ENVELOPE POSTAGE	SCHOOL ADMINISTRATION	TN21989-79933	\$9.50 10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

1149 6/10/2024 USPS POSTAGE SCHOOL ADMINISTRATION TN21853-79421			
	\$2.59 10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1150 6/12/2024 MOTOROLA INC TWO WAY RADIO EARPIECES SCHOOL ADMINISTRATION TN21901-79674	\$904.20 10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1151 6/21/2024 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM SCHOOL ADMINISTRATION 259161	\$426.79 10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1152 6/21/2024 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM SCHOOL ADMINISTRATION 259161	\$84.42 10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
	\$131.32 10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
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1154 6/3/2024 EMBASSY SUITES COLUMBIA EMBASSY SUITE - SCHOOL NURSE CONFERENCE - COLUMBIA, SC - 05/31/24 - 06/01/24 SCHOOL ADMINISTRATION TN21671-78696	\$112.86 10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
AND	*== =====		05115041 511110
1155 6/3/2024 LOWCOUNTRY AHEC REGISTRATION - SCHOOL NURSE CONFERENCE - COLUMBIA, SC - 05/31/24 - 06/01/24 SCHOOL ADMINISTRATION TN21671-78695	\$55.00 10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
1156 6/20/2024 EMBASSY SUITES CREDIT - EMBASSY SUITES - RCA - ATLANTA, GA - 06/06/24 - 06/0824 - ORI - 21843 - 79367 SCHOOL ADMINISTRATION TN22001-79965	(\$285.48) 10023385-533203	WHALE BRANCH MIDDLE	GENERAL FUND
1157 6/10/2024 EMBASSY SUITES LODGING - RON CLARKE ACADEMY CONFERENCE - ATLANTA, GA - 06/06/24 - 06/08/24 SCHOOL ADMINISTRATION TN21843-79367	\$285.48 10023385-533203	WHALE BRANCH MIDDLE	GENERAL FUND
1158 6/10/2024 EMBASSY SUITES LODGING - RON CLARKE ACADEMY CONFERENCE - ATLANTA, GA - 06/06/24 - 06/08/29 SCHOOL ADMINISTRATION TN21843-79362	\$285.48 10023385-533203	WHALE BRANCH MIDDLE	GENERAL FUND
1159 6/5/2024 JERSEY MIKES LUNCH FOR PROFESSIONAL DEVELOPMENT SCHOOL ADMINISTRATION TN21745-78982	\$604.41 10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
1160 6/6/2024 WALMART PD DAY - PLATES, DRINKS, CHIPS, BAGS, AND TISSUE PAPER SCHOOL ADMINISTRATION TN21776-79093	\$68.68 10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
1161 6/7/2024 WARD SCIENCE SCALES, FLASK ERLEMMEYER, CYLINDERS, ETC. SCHOOL ADMINISTRATION TN21808-79234	\$872.59 10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
101 W/7/2024 WARD SCIENCE SOURCE, TERROMETER, CITINDERS, ETC. SCHOOL ADMINISTRATION TNZ1000-79254 1162 G7/7/2024 WARD SCIENCE THERMOMETER SCHOOL ADMINISTRATION TNZ1008-79254	\$321.32 10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
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1163 6/6/2024 VWR INTERNATIONAL INC WARD SCIENCE FLASK ERLENMEYER SCHOOL ADMINISTRATION TN21776-79092	\$81.86 10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1164 6/28/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC. NU-IDEA SCHOOL SUPPLY CO - FURNITURE SCHOOL ADMINISTRATION 259252	\$4,112.55 10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1165 6/5/2024 APPLIED DATA TECHNOLOGIES INC MONITORS SCHOOL ADMINISTRATION TN21745-78983	\$3,635.61 10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
1166 6/28/2024 BEAUFORT ORTHOPEDIC SPORTS AND SPINE LLC ANNUAL ATC CONTRACT SCHOOL ADMINISTRATION 259195	\$300.00 10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
1167 6/28/2024 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM SCHOOL ADMINISTRATION 259236	\$112.56 10023387-533201	HHI MIDDLE	GENERAL FUND
1168 6/28/2024 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM SCHOOL ADMINISTRATION 259214	\$42.88 10023387-533201	HHI MIDDLE	GENERAL FUND
	\$112.56 10023387-533201	HHI MIDDLE	GENERAL FUND
1170 6/10/2024 AMAZON BULLHORNS, PROJECTOR, TOOL SET, COMMAND HOOKS AND ETC. SCHOOL ADMINISTRATION TN21864-79557	\$3,997.12 10023387-541000	HHI MIDDLE	GENERAL FUND
1171 6/10/2024 STAPLES COLOR PAPER, BINDER CLIPS, PACKING TAPE DISPENSERS AND ETC. SCHOOL ADMINISTRATION TN21864-79548	\$88.82 10023387-541000	HHI MIDDLE	GENERAL FUND
1172 6/10/2024 STAPLES HDMI CORDS SCHOOL ADMINISTRATION TN21864-79541	\$51.04 10023387-541000	HHI MIDDLE	GENERAL FUND
1173 6/10/2024 STAPLES POWER STRIPS SCHOOL ADMINISTRATION TN21864-79540	\$178.71 10023387-541000	HHI MIDDLE	GENERAL FUND
1174 6/10/2024 HOME DEPOT TAPE MEASURE, RETRACTABLE BOX CUTTER AND REPLACEMENT BLADES SCHOOL ADMINISTRATION TN21864-79555	\$29.33 10023387-541000	HHI MIDDLE	GENERAL FUND
1175 6/3/2024 STAPLES STENO AND NOTEBOOKS SCHOOL ADMINISTRATION TN21692-78787	\$25.72 10023387-541000	HHI MIDDLE	GENERAL FUND
1176 6/3/2024 STAPLES PENS, PENGILS, HAND SANITIZER, ETC. SCHOOL ADMINISTRATION TM21692-78760	\$29.19 10023387-541000	HHI MIDDLE	GENERAL FUND
1177 6/3/2024 SAM'S CLUB STORAGE CONTAINERS SCHOOL ADMINISTRATION TN21692-78778	\$51.24 10023387-541000	HHI MIDDLE	GENERAL FUND
1178 6/10/2024 STAPLES COLOR PAPER, BINDER CLIPS, PACKING TAPE DISPENSER AND ETC. SCHOOL ADMINISTRATION TN21864-79550	\$88.82 10023387-541000	HHI MIDDLE	GENERAL FUND
1179 6/13/2024 STAPLES POCKET FOLDERS, ENVELOPES, ETC. SCHOOL ADMINISTRATION TN21929-79735	\$765.71 10023387-541000	HHI MIDDLE	GENERAL FUND
1180 6/17/2024 STAPLES CREDIT - COLOR PAPER, ETC ORIG TXN#21864-79550 SCHOOL ADMINISTRATION TN21971-79885	(\$88.82) 10023387-541000	HHI MIDDLE	GENERAL FUND
1181 6/21/2024 STAPLES CREDIT - ADMINISTRATION SUPPLIES - POCKET FOLDERS, ENVELOPES, ETC ORIG TXN#21864 SCHOOL ADMINISTRATION TN22018-80013	(\$78.43) 10023387-541000	HHI MIDDLE	GENERAL FUND
79551	,		
1182 6/24/2024 STAPLES CREDIT - ADMINISTRATION SUPPLIES - RETURN POCKET FOLDERS ORIG TXN# 21929-79735 SCHOOL ADMINISTRATION TN22033-80051	(\$39,22) 10023387-541000	HHI MIDDI F	GENERAL FUND
1102 0/24/2024 OTAL EED OF LEED THE OTHER TOWN OF COUNTY 21/22/2027/3/00 SOURCE ADMINISTRATION INVESTIGATION OF COUNTY 21/22/2027/3/00 SOURCE ADMINISTRATION INVESTIGATION OF COUNTY 21/22/2027/3/00 SOURCE ADMINISTRATION OF COUNTY 21/22/2027/2027/2027/2027/2027/2027/2027	(\$05.22) 10020007-541000	THITTIDDEE	OLIVEITALI OND
ALGO ALEMANA STATES AND A STATE			
1183 6/17/2024 STAPLES OFFICE SUPPLIES - POCKET FOLDERS SCHOOL ADMINISTRATION TN21971-79890	\$211.70 10023387-541000	HHI MIDDLE	GENERAL FUND
1184 6/19/2024 AMAZON MONITOR SCHOOL ADMINISTRATION TN21864-79545	\$192.55 10023387-544500	HHI MIDDLE	GENERAL FUND
1184 6/19/2024 AMAZON MONITOR SCHOOL ADMINISTRATION TN21864-79545	\$192.55 10023387-544500	HHI MIDDLE	GENERAL FUND
1184 6/10/2024 AMAZON MONITOR SCHOOL ADMINISTRATION TN21864-79545 1185 6/7/2024 TK ELEVATOR CORPORATION 4/25/24 SERVICE NOT COVERED UNDER MAINTENANCE AGMT SCHOOL ADMINISTRATION 258895	\$192.55 10023387-544500 \$331.00 10023389-532300	HHI MIDDLE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND
1184 6/10/2024 AMAZON MONITOR SCHOOL ADMINISTRATION TN21864-79545 1185 6/7/2024 TKELEVATOR CORPORATION 4/25/24 SERVICE NOT COVERED UNDER MAINTENANCE AGMT SCHOOL ADMINISTRATION 258895 1186 6/12/2024 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM SCHOOL ADMINISTRATION 258979 1187 6/12/2024 SEACOAST SECURITY SHREDDING SECURE DOCUMENT SHREDDING SCHOOL ADMINISTRATION TN21911-79694	\$192.55 10023387-544500 \$331.00 10023389-532300 \$72.36 10023389-533201 \$77.50 10023389-539900	HHI MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
1184 6/10/2024 AMAZON MONITOR SCHOOL ADMINISTRATION TN21864-79545 1185 6/7/2024 TK ELEVATOR CORPORATION 4/25/24 SERVICE NOT COVERED UNDER MAINTENANCE AGMT SCHOOL ADMINISTRATION 258895 1186 6/14/2024 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM SCHOOL ADMINISTRATION 258979 1187 6/12/2024 SEACOAST SECURITY SHREDDING SECURE DOCUMENT SHREDDING SCHOOL ADMINISTRATION TN21931-79694 1188 6/13/2024 STAPLES DESK CHAIR SCHOOL ADMINISTRATION TN21933-79744	\$192.55 10023387-544500 \$331.00 10023389-532300 \$72.36 10023389-533201 \$77.50 10023389-539900 \$278.19 10023389-541000	HHI MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
1184 6/10/2024 AMAZON MONITOR SCHOOL ADMINISTRATION TN21864-79545 1185 6/7/2024 TKELEVATOR CORPORATION 4/25/24 SERVICE NOT COVERED UNDER MAINTENANCE AGMT SCHOOL ADMINISTRATION 258895 1186 6/12/2024 SEACOAST SECURITY SHREDDING SCHOOL ADMINISTRATION 258979 1187 6/12/2024 SEACOAST SECURITY SHREDDING SCHOOL ADMINISTRATION TN21911-79694 1189 6/10/2024 STAPLES DESK CHAIR SCHOOL ADMINISTRATION TN21937-79744 1189 6/10/2024 SAM'S CLUB NAPKINS, PLATES, CLEANING WIPES, SOAP, ETC. SCHOOL ADMINISTRATION TN21937-79969	\$192.55 10023387-544500 \$331.00 10023389-532300 \$72.36 10023389-533201 \$77.50 10023389-539900 \$278.19 10023389-541000 \$637.68 10023389-541000	HHI MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
1184 6/10/2024 AMAZON MONITOR SCHOOL ADMINISTRATION TN21864-79545 1185 6/7/2024 TK ELEVATOR CORPORATION 4/25/24 SERVICE NOT COVERED UNDER MAINTENANCE AGMT SCHOOL ADMINISTRATION 258895 1186 6/12/2024 EMPCYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM SCHOOL ADMINISTRATION 258979 1187 6/12/2024 SEACOAST SECURITY SHREDDING SECURE DOCUMENT SHREDDING SCHOOL ADMINISTRATION TN2191-79694 1188 6/13/2024 STAPLES DESK CHAIR SCHOOL ADMINISTRATION TN21937-79744 1189 6/10/2024 SAM'S CLUB NAPKINS, PLATES, CLEANING WIPES, SOAP, ETC. SCHOOL ADMINISTRATION TN2197-79189 1190 6/6/2024 STAPLES PAPER SCHOOL ADMINISTRATION TN21797-79187	\$192.55 10023387-544500 \$331.00 10023389-52200 \$72.36 10023389-533201 \$77.50 10023389-533900 \$278.19 10023389-541000 \$637.68 10022389-541000 \$4,018.92 10023389-541000	HHI MIDDLE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
1184 6/10/2024 AMAZON MONITOR SCHOOL ADMINISTRATION TN21864-79545 1185 6/7/2024 TKELEVATOR CORPORATION 4/25/24 SERVICE NOT COVERED UNDER MAINTENANCE AGMT SCHOOL ADMINISTRATION 258895 1186 6/12/2024 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM SCHOOL ADMINISTRATION 258979 1187 6/12/2024 SEACOAST SECURITY SHREDDING SCHOOL ADMINISTRATION TN21911-79694 1188 6/13/2024 STAPLES DESK CHAIR SCHOOL ADMINISTRATION TN21933-79744 1189 6/10/2024 SAM'S CLUB NAPKINS, PLATES, CLEANING WIPES, SOAP, ETC. SCHOOL ADMINISTRATION TN21877-79819 1190 6/6/2024 STAPLES PAPER SCHOOL ADMINISTRATION TN21877-79181 1191 6/7/2024 NATION IMPRINT PENS AND PAPER SCHOOL ADMINISTRATION TN21834-79320	\$192.55 10023387-544500 \$331.00 10023389-532300 \$72.36 10023389-533201 \$77.50 10023389-539900 \$278.19 10023389-541000 \$637.68 10023389-541000 \$4,018.92 10023389-541000 \$1,357.16 10023389-541000	HHI MIDDLE BLUFFTON MIDDLE	GENERAL FUND
1184 6/10/2024 AMAZON MONITOR SCHOOL ADMINISTRATION TN21864-79545 1185 6/7/2024 TK ELEVATOR CORPORATION 4/25/24 SERVICE NOT COVERED UNDER MAINTENANCE AGMT SCHOOL ADMINISTRATION 258895 1186 6/12/2024 SEACOAST SECURITY SHREDDING SECURE DOCUMENT SHREDDING SCHOOL ADMINISTRATION TN21911-79694 1188 6/13/2024 STAPLES DESK CHAIR SCHOOL ADMINISTRATION TN21933-79744 1189 6/10/2024 SANS CLUB NAPKINS, PLATES, CLEANING WIPES, SOAP, ETC. SCHOOL ADMINISTRATION TN21937-79812 1190 6/6/2024 STAPLES PAPER SCHOOL ADMINISTRATION TN21797-79181 1191 6/6/2024 STAPLES PENS AND PAPER SCHOOL ADMINISTRATION TN21797-79182 1192 6/6/2024 STAPLES PENS AND PAPER SCHOOL ADMINISTRATION TN21797-79181 1192 6/6/2024 STAPLES PENS AND PAPER SCHOOL ADMINISTRATION TN21797-79182	\$192.55 10023387-544500 \$331.00 10023389-53200 \$72.60 10023389-53201 \$77.50 10023389-53900 \$278.19 10023389-541000 \$637.68 10023389-541000 \$4,018.92 10023389-541000 \$1,357.16 10023389-541000 \$607.13 10023389-541000	HHI MIDDLE BLUFFTON MIDDLE	GENERAL FUND
1184 6/10/2024 AMAZON MONITOR SCHOOL ADMINISTRATION TN21864-79545 1185 6/7/2024 TKELEVATOR CORPORATION 4/25/24 SERVICE NOT COVERED UNDER MAINTENANCE AGMT SCHOOL ADMINISTRATION 258895 1186 6/12/2024 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM SCHOOL ADMINISTRATION 258979 1187 6/12/2024 SEACOAST SECURITY SHREDDING SCHOOL ADMINISTRATION TN21911-79694 1188 6/13/2024 STAPLES DESK CHAIR SCHOOL ADMINISTRATION TN21933-79744 1189 6/10/2024 SAM'S CLUB NAPKINS, PLATES, CLEANING WIPES, SOAP, ETC. SCHOOL ADMINISTRATION TN21877-79819 1190 6/6/2024 STAPLES PAPER SCHOOL ADMINISTRATION TN21877-79181 1191 6/7/2024 NATION IMPRINT PENS AND PAPER SCHOOL ADMINISTRATION TN21834-79320	\$192.55 10023387-544500 \$331.00 10023389-532300 \$72.36 10023389-533201 \$77.50 10023389-539900 \$278.19 10023389-541000 \$637.68 10023389-541000 \$4,018.92 10023389-541000 \$1,357.16 10023389-541000	HHI MIDDLE BLUFFTON MIDDLE	GENERAL FUND
1184 6/10/2024 AMAZON MONITOR SCHOOL ADMINISTRATION TN21864-79545 1185 6/7/2024 TK ELEVATOR CORPORATION 4/25/24 SERVICE NOT COVERED UNDER MAINTENANCE AGMT SCHOOL ADMINISTRATION 258895 1186 6/12/2024 EMACVOYER ERIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM SCHOOL ADMINISTRATION 258979 1187 6/12/2024 SEACOAST SECURITY SHREDDING SECURE DOCUMENT SHREDDING SCHOOL ADMINISTRATION TN2191-79694 1188 6/13/2024 STAPLES DESK CHAIR SCHOOL ADMINISTRATION TN21931-79964 1189 6/10/2024 SAMPS CLUB NAPKINS, PLATES, CLEANING WIPES, SOAP, ETC. SCHOOL ADMINISTRATION TN2197-79599 1190 6/6/2024 STAPLES PAPER SCHOOL ADMINISTRATION TN21937-79181 1191 6/6/2024 NATION IMPRINT PENS AND PAPER SCHOOL ADMINISTRATION TN21834-79320 1192 6/6/2024 STAPLES PENS, FILE ORGANIZER, ENVELOPES, TAPE, ETC. SCHOOL ADMINISTRATION TN21871-79612 1193 6/10/2024 STAPLES SCHOOL ADMINISTRATION TN21371-79612	\$192.55 10023387-544500 \$331.00 10023389-53200 \$72.60 10023389-53201 \$77.50 10023389-53900 \$278.19 10023389-541000 \$637.68 10023389-541000 \$4,018.92 10023389-541000 \$1,357.16 10023389-541000 \$607.13 10023389-541000	HHI MIDDLE BLUFFTON MIDDLE	GENERAL FUND
1184 6/10/2024 AMAZON MONITOR SCHOOL ADMINISTRATION TN21864-79545 1185 6/7/2024 TK ELEVATOR CORPORATION 4/25/24 SERVICE NOT COVERED UNDER MAINTENANCE AGMT SCHOOL ADMINISTRATION 258895 1186 6/12/2024 FLYOUVER ERIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM SCHOOL ADMINISTRATION 18258979 1187 6/12/2024 SEACOAST SECURITY SHREDDING SCLOOL ADMINISTRATION TN2191-79694 1188 6/13/2024 STAPLES DESK CHAIR SCHOOL ADMINISTRATION TN21937-79744 1189 6/10/2024 SAM'S CLUB NAPKINS, PLATES, CLEANING WIPES, SOAP, ETC. SCHOOL ADMINISTRATION TN2197-79599 1190 6/6/2024 STAPLES PAPER SCHOOL ADMINISTRATION TN21937-79181 1191 6/7/2024 NATION IMPRINT PENS AND PAPER SCHOOL ADMINISTRATION TN21834-79320 1192 6/6/2024 STAPLES PENS, FILE ORGANIZER, ENVELOPES, TAPE, ETC. SCHOOL ADMINISTRATION TN21937-79182 1193 6/10/2024 STAPLES SCHOOL ADMINISTRATION TN21831-79600	\$192.55 10023387-544500 \$331.00 10023389-52200 \$72.36 10023389-533201 \$77.50 10023389-533201 \$77.50 10023389-541000 \$4.018.92 10023389-541000 \$4,018.92 10023389-541000 \$4,018.92 10023389-541000 \$4,018.92 10023389-541000 \$111.16 10023389-541000	HHI MIDDLE BLUFFTON MIDDLE	GENERAL FUND
1184 6/10/2024 AMAZON MONITOR SCHOOL ADMINISTRATION TN21864-79545 1185 6/7/2024 TK ELEVATOR CORPORATION 4/25/24 SERVICE NOT COVERED UNDER MAINTENANCE AGMT SCHOOL ADMINISTRATION 258895 1186 6/12/2024 TK ELEVATOR CORPORATION 1186 GY12/2024 SEACOAST SECURITY SHREDDING SCHOOL ADMINISTRATION 2588979 1187 6/12/2024 SEACOAST SECURITY SHREDDING SECURE DOCUMENT SHREDDING SCHOOL ADMINISTRATION TN21911-79694 1188 6/13/2024 STAPLES DESK CHAIR SCHOOL ADMINISTRATION TN21931-79744 1189 6/13/2024 STAPLES PAPER SCHOOL ADMINISTRATION TN21797-79181 1190 6/6/2024 STAPLES PAPER SCHOOL ADMINISTRATION TN2184-79320 1191 6/6/2024 STAPLES PENS AND PAPER SCHOOL ADMINISTRATION TN2184-79320 1192 6/10/2024 STAPLES PENS, FILE ORGANIZER, ENVELOPES, TAPE, ETC. SCHOOL ADMINISTRATION TN218797-79182 1193 6/10/2024 STAPLES SCHOOL ADMINISTRATION TN21871-79600 1194 6/10/2024 STAPLES SCHOOL ADMINISTRATION TN21871-79600 1194 <t< td=""><td>\$192.55 10023387-544500 \$331.00 10023389-532300 \$72.36 10023389-53201 \$77.50 10023389-534000 \$278.19 10023389-541000 \$637.66 10023389-541000 \$4,018.92 10023389-541000 \$1,357.16 10023389-541000 \$10023389-541000 \$111.16 10023389-541000 \$125.84 10023389-541000 \$125.84 10023389-542500</td><td>HHI MIDDLE BLUFFTON MIDDLE</td><td>GENERAL FUND GENERAL FUND</td></t<>	\$192.55 10023387-544500 \$331.00 10023389-532300 \$72.36 10023389-53201 \$77.50 10023389-534000 \$278.19 10023389-541000 \$637.66 10023389-541000 \$4,018.92 10023389-541000 \$1,357.16 10023389-541000 \$10023389-541000 \$111.16 10023389-541000 \$125.84 10023389-541000 \$125.84 10023389-542500	HHI MIDDLE BLUFFTON MIDDLE	GENERAL FUND
1184 6/10/2024 AMAZON MONITOR SCHOOL ADMINISTRATION TN21864-79545 1185 6/7/2024 TK ELEVATOR CORPORATION 4/25/24 SERVICE NOT COVERED UNDER MAINTENANCE AGMT SCHOOL ADMINISTRATION 258895 1186 6/12/2024 TK CLEVATOR CORPORATION 4/25/24 SERVICE NOT COVERED UNDER MAINTENANCE AGMT SCHOOL ADMINISTRATION 258979 1187 6/12/2024 SEACOAST SECURITY SHREDDING SECURE DOCUMENT SHREDDING SCHOOL ADMINISTRATION TN21917-79694 1188 6/13/2024 STAPLES DESK CHAIR SCHOOL ADMINISTRATION TN21937-79744 1189 6/10/2024 STAPLES PAPER SCHOOL ADMINISTRATION TN21937-79181 1190 6/6/2024 STAPLES PAPER SCHOOL ADMINISTRATION TN21937-79181 1191 6/7/2024 NATION IMPRINT PENS AND PAPER SCHOOL ADMINISTRATION TN21937-79182 1192 6/6/2024 STAPLES PENS, FILE ORGANIZER, ENVELOPES, TAPE, ETC. SCHOOL ADMINISTRATION TN21937-79182 1193 6/10/2024 STAPLES SCHOOL ADMINISTRATION TN21837-79600 1194 6/18/2024 STAPLES SCHOOL ADMINISTRATION TN21837-79600 1195 </td <td>\$192.55 10023387-544500 \$331.00 10023389-52200 \$72.36 10023389-532201 \$77.50 10023389-533201 \$77.50 10023389-541000 \$4.018.92 10023389-541000 \$4,018.92 10023389-541000 \$1,357.16 10023389-541000 \$111.16 10023389-541000 \$111.16 10023389-541000 \$125.84 10023389-541000 \$221.12 10023389-541000 \$231.12 10023390-53900</td> <td>HHI MIDDLE BLUFFTON MIDDLE BEAUFORT HIGH BEAUFORT HIGH</td> <td>GENERAL FUND GENERAL FUND</td>	\$192.55 10023387-544500 \$331.00 10023389-52200 \$72.36 10023389-532201 \$77.50 10023389-533201 \$77.50 10023389-541000 \$4.018.92 10023389-541000 \$4,018.92 10023389-541000 \$1,357.16 10023389-541000 \$111.16 10023389-541000 \$111.16 10023389-541000 \$125.84 10023389-541000 \$221.12 10023389-541000 \$231.12 10023390-53900	HHI MIDDLE BLUFFTON MIDDLE BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND
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1184 6/10/2024 AMAZON	\$192.55 10022387-\$44500 \$331.00 10022387-\$44500 \$73.36 10022389-\$32200 \$77.50 10022389-\$32201 \$77.50 10022389-\$41000 \$437.68 10022389-\$41000 \$437.68 10022389-\$41000 \$4,018.92 10022389-\$41000 \$1,357.16 10022389-\$41000 \$111.16 10022389-\$41000 \$111.16 10023389-\$41000 \$123.84 100223390-\$42500 \$55.00 10023390-\$52500 \$55.00 10023390-\$52500 \$41.88 100223390-\$41000 \$225.34 10023390-\$41000 \$25.34 10023390-\$41000 \$25.34 10023390-\$41000	HHI MIDDLE BLUFFTON MIDDLE BEAUFORT HIGH	GENERAL FUND
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1184 6/10/2024 AMAZON	\$192.55 10022387-\$44500 \$331.00 10022387-\$44500 \$73.36 10022389-\$32200 \$77.50 10022389-\$32201 \$77.50 10022389-\$41000 \$437.68 10022389-\$41000 \$437.68 10022389-\$41000 \$4,018.92 10022389-\$41000 \$1,357.16 10022389-\$41000 \$111.16 10022389-\$41000 \$111.16 10023389-\$41000 \$123.84 100223390-\$42500 \$55.00 10023390-\$52500 \$55.00 10023390-\$52500 \$41.88 100223390-\$41000 \$225.34 10023390-\$41000 \$25.34 10023390-\$41000 \$25.34 10023390-\$41000	HHI MIDDLE BLUFFTON MIDDLE BEAUFORT HIGH	GENERAL FUND
1184 6/10/2024 AMAZON	\$192.55 10023387-544500 \$331.00 10023387-532300 \$72.36 10023389-532011 \$77.50 10023389-532001 \$77.50 10023389-541000 \$437.56 10023389-541000 \$4,018.92 10023389-541000 \$1,357.16 100223389-541000 \$11.57.16 100223389-541000 \$111.16 10023389-541000 \$121.84 100223389-541000 \$231.12 10023389-541000 \$231.12 10023390-541000 \$238.63 10023390-541000 \$41.88 100223390-541000 \$25.34 10023390-541000 \$26.64 8 10023390-541000 \$152.81 10023390-541000 \$152.81 10023390-541000 \$14.74 0 10023390-541000	HHI MIDDLE BLUFFTON MIDDLE BEAUFORT HIGH	GENERAL FUND
1184 6/10/2024 AMAZON	\$192.55 10022387-\$44500 \$331.00 10022387-\$44500 \$73.36 10022389-\$32200 \$77.50 10022389-\$32201 \$77.50 10022389-\$341000 \$437.68 10022389-\$41000 \$437.68 10022389-\$41000 \$4,018.92 10022389-\$41000 \$1,357.16 10022389-\$41000 \$111.16 10022389-\$41000 \$111.16 10023389-\$41000 \$125.84 100223390-\$42000 \$231.12 100223390-\$52500 \$55.00 100223390-\$52500 \$41.88 100223390-\$41000 \$225.34 100223390-\$41000 \$25.48 100223390-\$41000 \$152.48 100223390-\$41000 \$152.48 100223390-\$41000 \$152.49 100223390-\$41000 \$147.40 100223390-\$41000	HHI MIDDLE BLUFFTON MIDDLE BAUFORT HIGH BEAUFORT HIGH BATTERY CREEK HIGH WHALE BRANCH EC HIGH	GENERAL FUND
1184 6/10/2024 AMAZON	\$192.55 10023387-544500 \$331.00 10023389-533201 \$77.36 10023389-533201 \$77.50 10023389-533201 \$77.50 10023389-533201 \$637.68 10023389-541000 \$637.68 10023389-541000 \$1.357.61 01023389-541000 \$1.357.61 01023389-541000 \$111.16 10023389-541000 \$125.84 10023389-541000 \$231.12 10023389-541000 \$231.12 10023390-532500 \$55.00 10023390-532500 \$41.88 10023390-541000 \$41.88 10023390-541000 \$25.34 10023390-541000 \$25.34 10023390-541000 \$152.48 10023390-541000 \$152.48 10023390-541000 \$152.49 10023390-541000 \$152.49 10023390-541000 \$152.49 10023390-541000 \$152.49 10023390-541000 \$152.49 10023390-541000 \$152.79 10023390-541000 \$147.40 10023392-533201 \$12.73 10023394-533201	HHI MIDDLE BLUFFTON HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BATTERY CREEK HIGH WHALE BRANCH EC HIGH WHALE BRANCH EC HIGH WHALE BRANCH EC HIGH	GENERAL FUND
1184 6/10/2024 AMAZON	\$192.55 10023387-544500 \$331.00 10023387-532300 \$72.36 10023389-532010 \$77.50 10023389-532010 \$77.50 10023389-541000 \$637.68 10023389-541000 \$4,018.92 10023389-541000 \$1,357.16 10023389-541000 \$11.16 10023389-541000 \$111.16 10023389-541000 \$125.84 10023389-541000 \$231.12 10023390-532500 \$55.00 10023390-532500 \$55.00 10023390-541000 \$238.63 10023390-541000 \$41.88 10023390-541000 \$225.34 10023390-541000 \$122.88 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.41 10023390-541000 \$147.41 10023390-541000 \$147.41 10023390-541000 \$147.41 10023390-541000 \$147.41 10023390-541000	HHI MIDDLE BLUFFTON MIDDLE BEAUFORT HIGH WHALE BRANCH EC HIGH WHALE BRANCH EC HIGH WHALE BRANCH EC HIGH	GENERAL FUND
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1184 6/10/2024 AMAZON	\$192.55 10022387-544500 \$331.00 10023389-532300 \$72.36 10023389-532011 \$77.50 10023389-532011 \$77.50 10023389-541000 \$437.61 10023389-541000 \$4,016.92 10023389-541000 \$1,357.61 10023389-541000 \$1315.84 10023389-541000 \$111.16 10023389-541000 \$111.16 10023389-541000 \$212.84 10023389-541000 \$231.12 10023389-541000 \$231.12 10023390-541000 \$41.88 10023390-541000 \$41.88 10023390-541000 \$225.34 100223390-541000 \$152.48 10023390-541000 \$152.48 10023390-541000 \$152.73 10023390-541000 \$152.73 10023390-541000 \$152.73 10023390-541000 \$152.73 10023390-541000 \$152.73 10023390-541000 \$152.73 10023390-541000 \$147.40 10023390-541000 \$152.73 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$105.85 10023390-541000 \$105.85 10023390-541000 \$105.85 10023390-541000 \$105.85 10023390-541000 \$105.85 10023390-541000 \$105.85 10023390-541000 \$105.85 10023390-541000 \$105.85 10023390-541000	HHI MIDDLE BLUFFTON MIDDLE BEAUFORT HIGH HIH HIGH HIH HIGH	GENERAL FUND
184 6/10/2024 AMAZON	\$192.55 10022387-544500 \$331.00 10022387-544500 \$73.31.00 10023389-53201 \$77.50 10023389-53201 \$77.50 10023389-541000 \$637.68 10023389-541000 \$4,018.92 10023389-541000 \$1,357.16 10023389-541000 \$111.16 10023389-541000 \$111.16 10023389-541000 \$125.84 10022339-541000 \$231.12 10023390-532500 \$55.00 10023390-532500 \$55.00 10023390-541000 \$238.63 10023390-541000 \$241.88 10023390-541000 \$25.34 10023390-541000 \$152.88 10023390-541000 \$152.89 10023390-541000 \$152.81 0023390-541000 \$120.09 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$148.81 01023390-533201 \$40.22 10023394-533201 \$40.23 10023396-533201 \$40.25 10023396-533201	HHI MIDDLE BLUFFTON MIDDLE BAUFORT HIGH BEAUFORT HIGH BATTERY CREEK HIGH WHALE BRANCH EC HIGH HIH HIGH HIH HIGH HIH HIGH	GENERAL FUND
1184 6/10/2024 AMAZON	\$192.55 10022387-544500 \$331.00 10023389-532300 \$72.36 10023389-532011 \$77.50 10023389-532011 \$77.50 10023389-541000 \$437.61 10023389-541000 \$4,016.92 10023389-541000 \$1,357.61 10023389-541000 \$1315.84 10023389-541000 \$111.16 10023389-541000 \$111.16 10023389-541000 \$212.84 10023389-541000 \$231.12 10023389-541000 \$231.12 10023390-541000 \$41.88 10023390-541000 \$41.88 10023390-541000 \$225.34 100223390-541000 \$152.48 10023390-541000 \$152.48 10023390-541000 \$152.73 10023390-541000 \$152.73 10023390-541000 \$152.73 10023390-541000 \$152.73 10023390-541000 \$152.73 10023390-541000 \$152.73 10023390-541000 \$147.40 10023390-541000 \$152.73 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$105.85 10023390-541000 \$105.85 10023390-541000 \$105.85 10023390-541000 \$105.85 10023390-541000 \$105.85 10023390-541000 \$105.85 10023390-541000 \$105.85 10023390-541000 \$105.85 10023390-541000	HHI MIDDLE BLUFFTON MIDDLE BLU	GENERAL FUND
184 6/10/2024 AMAZON	\$192.55 10022387-544500 \$331.00 10022387-544500 \$73.31.00 10023389-53201 \$77.50 10023389-53201 \$77.50 10023389-541000 \$637.68 10023389-541000 \$4,018.92 10023389-541000 \$1,357.16 10023389-541000 \$111.16 10023389-541000 \$111.16 10023389-541000 \$125.84 10022339-541000 \$231.12 10023390-532500 \$55.00 10023390-532500 \$55.00 10023390-541000 \$238.63 10023390-541000 \$241.88 10023390-541000 \$25.34 10023390-541000 \$152.88 10023390-541000 \$152.89 10023390-541000 \$152.81 0023390-541000 \$120.09 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$148.81 01023390-533201 \$40.22 10023394-533201 \$40.23 10023396-533201 \$40.25 10023396-533201	HHI MIDDLE BLUFFTON MIDDLE BAUFORT HIGH BEAUFORT HIGH BATTERY CREEK HIGH WHALE BRANCH EC HIGH HIH HIGH HIH HIGH HIH HIGH	GENERAL FUND
1184 6/10/2024 MAZON	\$192.55 10023387-544500 \$331.00 10023387-532300 \$72.36 10023389-533201 \$77.50 10023389-533201 \$77.50 10023389-5341000 \$637.66 10023389-541000 \$40,16.92 10023389-541000 \$1,357.61 10023389-541000 \$1315.86 10023389-541000 \$111.16 10023389-541000 \$121.86 10023389-541000 \$211.12 10023389-541000 \$231.12 10023389-541000 \$231.12 10023390-541000 \$241.88 10023390-541000 \$241.88 10023390-541000 \$25.34 10023390-541000 \$152.46 10023390-541000 \$152.46 10023390-541000 \$152.71 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-533201 \$46.2.2 10023396-533201 \$47.50 10023396-533201 \$477.50 10023396-533202 \$477.50 10023396-533202	HHI MIDDLE BLUFFTON MIDDLE BAUFORT HIGH BEAUFORT HIGH BHAUFORT HIGH HIGH HIH HIGH HIH HIGH HIH HIGH HIH HIGH	GENERAL FUND
1184 6/10/2024 AMAZON	\$192.55 10023387-544500 \$331.00 10023387-532300 \$72.36 10023389-533201 \$77.50 10023389-533201 \$77.50 10023389-541000 \$637.68 10023389-541000 \$4018.92 10023389-541000 \$11.55 10023389-541000 \$111.16 10023389-541000 \$125.84 10022339-541000 \$125.84 10022339-541000 \$231.12 10023390-532500 \$55.00 10023390-532500 \$55.00 10023390-541000 \$241.88 10022390-541000 \$25.84 10022390-541000 \$152.84 10023390-541000 \$152.84 10023390-541000 \$152.85 10023390-541000 \$152.85 10023390-541000 \$152.85 10023390-541000 \$152.85 10023390-541000 \$152.85 10023390-541000 \$168.85 10023390-541000 \$168.85 10023390-533201 \$41.75 10023390-533201 \$41.75 10023396-533201 \$41.75 10023396-533201 \$41.75 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201	HHI MIDDLE BLUFFTON MIDDLE BEAUFORT HIGH BHALE BRANCH EC HIGH WHALE BRANCH EC HIGH HIH HIGH	GENERAL FUND
1184 6/10/2024 AMAZON	\$192.55 10023387-544500 \$331.00 10023389-533201 \$77.50 10023389-533201 \$77.50 10023389-533201 \$77.50 10023389-533201 \$637.61 10023389-541000 \$637.68 10023389-541000 \$13.57.61 01023389-541000 \$13.57.61 01023389-541000 \$111.16 10023389-541000 \$125.84 10023389-541000 \$231.12 10023389-541000 \$231.12 10023389-541000 \$231.81 10023399-541000 \$41.88 10023399-541000 \$41.88 10023390-541000 \$25.34 10023390-541000 \$152.48 10023390-541000 \$152.48 10023390-541000 \$152.49 10023390-541000 \$152.79 10023390-541000 \$152.81 10023390-541000 \$152.81 10023390-541000 \$152.81 10023390-541000 \$152.81 10023390-541000 \$152.81 10023390-541000 \$154.74 01 10023390-541000 \$147.74 01 10023390-541000 \$147.76 10023394-533201 \$102.75 10023394-533201 \$40.78 10023396-533201 \$40.78 10023396-533201 \$47.75 01 10023396-533201 \$47.75 01 10023396-533201 \$47.75 01 10023396-533201 \$4,186.38 10023396-541000 \$3,141.81 10023396-533905	HHI MIDDLE BLUFFTON MIDDLE BAUFORT HIGH BEAUFORT HIGH BHAUFORT HIGH HIGH HIGH HIGH HIGH HIGH HIGH HIGH	GENERAL FUND
1184 61/1/2024 AMAZON	\$192.55 10023387-544500 \$331.00 10023387-532300 \$723.60 10023389-533201 \$77.50 10023389-533201 \$77.50 10023389-541000 \$4018.92 10023389-541000 \$4,018.92 10023389-541000 \$1,357.16 10023389-541000 \$11.57.16 10023389-541000 \$11.76 10023389-541000 \$125.84 10023389-541000 \$21.12 10023389-541000 \$231.12 10023389-541000 \$231.12 10023389-541000 \$231.12 10023390-541000 \$241.88 10023390-541000 \$125.34 10023390-541000 \$152.48 10023390-541000 \$152.48 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.80 10023390-53201 \$40.92 10023390-53201 \$50.92 10023390-53201 \$10.78 10023396-533201 \$41.63 10023396-533201 \$41.63 10023396-533201 \$41.63 81 10023396-533201 \$41.63 81 10023396-533201 \$41.63 81 10023396-533201 \$41.63 81 10023396-533201 \$41.63 81 10023396-533201 \$41.63 81 10023396-533201 \$41.63 81 10023396-533201 \$41.63 81 10023396-533201	HHI MIDDLE BLUFFTON MIDDLE BEAUFORT HIGH BHALE BRANCH EC HIGH WHALE BRANCH EC HIGH WHALE BRANCH EC HIGH HIH HIH HIGH HIH HIGH HIH HIGH HIH	GENERAL FUND
1194 610/2024 AMAZON	\$192.55 10022387-\$44500 \$331.00 10022387-\$44500 \$73.31.00 10023389-\$32300 \$77.50 10023389-\$33201 \$77.50 10023389-\$41000 \$4018.92 10022389-\$41000 \$4,018.92 10022389-\$41000 \$1,357.16 10022389-\$41000 \$111.16 10022389-\$41000 \$111.16 10023389-\$41000 \$231.12 10022339-\$41000 \$231.12 10022339-\$41000 \$231.12 10023390-\$2500 \$55.00 10023390-\$32500 \$55.00 10023390-\$32500 \$45.00 10023390-\$41000 \$225.34 10023390-\$41000 \$225.34 10023390-\$41000 \$152.48 10023390-\$41000 \$152.48 10023390-\$41000 \$152.48 10023390-\$41000 \$147.40 10023392-\$33201 \$40.92 10023394-\$33201 \$40.92 10023394-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$41.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201	HHI MIDDLE BLUFFTON MIDDLE BAUFORT HIGH BEAUFORT HIGH HEAUFORT HIGH HEAUFORT HIGH HHI HIGH HAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND
1198	\$192.55 10022387-544500 \$331.00 10023389-532300 \$77.36 10023389-53201 \$77.50 10023389-53201 \$77.50 10023389-532001 \$278.19 10022389-541000 \$437.68 10023389-541000 \$43.68 10023389-541000 \$13.57.61 610023389-541000 \$115.84 10023389-541000 \$111.16 10023389-541000 \$125.84 10023389-541000 \$231.12 10023389-541000 \$231.12 10023390-532500 \$55.00 10023390-532900 \$238.63 10023390-541000 \$41.88 10023390-541000 \$148.81 0023390-541000 \$152.48 10023390-541000 \$152.48 10023390-541000 \$152.48 10023390-541000 \$152.48 10023390-541000 \$152.48 10023390-541000 \$162.78 10023394-533201 \$16.78 10023394-533201 \$16.78 10023394-533201 \$16.78 10023396-533201 \$16.78 10023396-533201 \$447.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201	HHI MIDDLE BLUFFTON MIDDLE BEAUFORT HIGH BHAUFORT HIGH HIGH HIH HIGH MAY RIVER HIGH	GENERAL FUND
1194 610/2024 AMAZON	\$192.55 10022387-\$44500 \$331.00 10022387-\$44500 \$73.31.00 10023389-\$32300 \$77.50 10023389-\$33201 \$77.50 10023389-\$41000 \$4018.92 10022389-\$41000 \$4,018.92 10022389-\$41000 \$1,357.16 10022389-\$41000 \$111.16 10022389-\$41000 \$111.16 10023389-\$41000 \$231.12 10022339-\$41000 \$231.12 10022339-\$41000 \$231.12 10023390-\$2500 \$55.00 10023390-\$32500 \$55.00 10023390-\$32500 \$45.00 10023390-\$41000 \$225.34 10023390-\$41000 \$225.34 10023390-\$41000 \$152.48 10023390-\$41000 \$152.48 10023390-\$41000 \$152.48 10023390-\$41000 \$147.40 10023392-\$33201 \$40.92 10023394-\$33201 \$40.92 10023394-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$41.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201 \$40.92 10023396-\$33201	HHI MIDDLE BLUFFTON MIDDLE BAUFORT HIGH BEAUFORT HIGH HEAUFORT HIGH HEAUFORT HIGH HHI HIGH HAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND
1198	\$192.55 10022387-544500 \$331.00 10023389-532300 \$77.36 10023389-53201 \$77.50 10023389-53201 \$77.50 10023389-532001 \$278.19 10022389-541000 \$437.68 10023389-541000 \$43.68 10023389-541000 \$13.57.61 610023389-541000 \$115.84 10023389-541000 \$111.16 10023389-541000 \$125.84 10023389-541000 \$231.12 10023389-541000 \$231.12 10023390-532500 \$55.00 10023390-532900 \$238.63 10023390-541000 \$41.88 10023390-541000 \$148.81 0023390-541000 \$152.48 10023390-541000 \$152.48 10023390-541000 \$152.48 10023390-541000 \$152.48 10023390-541000 \$152.48 10023390-541000 \$162.78 10023394-533201 \$16.78 10023394-533201 \$16.78 10023394-533201 \$16.78 10023396-533201 \$16.78 10023396-533201 \$447.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201 \$47.80 10023396-533201	HHI MIDDLE BLUFFTON MIDDLE BEAUFORT HIGH BHAUFORT HIGH HIGH HIH HIGH MAY RIVER HIGH	GENERAL FUND
1136 671/2024 AMAZON MONITOR SCHOOL ADMINISTRATION T1218A-79345 T135 A77/2024 TITLE PLAYING CORPORATION 4/276/2 SERVICE NOT COVERED UNDER MAINTENANCE AGMT SCHOOL ADMINISTRATION 258895 1136 671/2024 SEACOAST SECURITY SHEEDDING SCLORE DOLOUNERY SHEEDDING SCHOOL ADMINISTRATION 72/8979 1137 472/2024 SEACOAST SECURITY SHEEDDING SCLORE DOLOUNERY SHEEDDING SCHOOL ADMINISTRATION T12/191-17-8964 1138 671/2024 SEACOAST SECURITY SHEEDDING SCLORE DOLOUNERY SHEEDDING SCLORE DOLOUNERY SHEEDDING SCHOOL ADMINISTRATION T12/191-79-1911 1139 671/2024 SMAPE SCLUB NAPKINS, PLATES, CLEANING WIPES, SOAP, ETC. SCHOOL ADMINISTRATION T12/197-79-1911 1139 671/2024 SMAPE SCHOOL ADMINISTRATION T12/197-79-1911 1139 671/2024 SMAPE SCHOOL ADMINISTRATION T12/197-79-1911 1139 671/2024 SMAPE SCHOOL ADMINISTRATION T12/197-79-1912 1139	\$192.55 10023387-544500 \$331.00 10023387-532300 \$723.61 10023389-532301 \$77.50 10023389-533201 \$57.50 10023389-541000 \$4018.92 10023389-541000 \$1,357.16 10023389-541000 \$111.16 10023389-541000 \$111.16 10023389-541000 \$125.84 10023389-541000 \$231.12 10023389-541000 \$231.12 10023389-541000 \$238.63 10023390-532500 \$55.00 10023389-541000 \$238.63 10023390-541000 \$218.64 10023390-541000 \$152.84 10023390-541000 \$152.84 10023390-541000 \$152.85 10023390-541000 \$152.85 10023390-541000 \$152.86 10023390-541000 \$152.87 10023390-541000 \$152.88 10023390-541000 \$147.40 10023396-533201 \$40.22 10023394-533201 \$40.22 10023394-533201 \$40.23 10023396-533201 \$41.75 10023396-533201 \$41.75 10023396-533201 \$41.75 10023396-533201 \$40.25 10023396-533201 \$40.25 10023396-533201 \$40.25 10023396-533201 \$40.25 10023396-533201 \$40.25 10023396-533201 \$40.25 10023396-533201 \$40.25 10023396-533201 \$40.25 10023396-533201 \$40.25 10023397-533201 \$40.25 10023397-533201 \$40.25 10023397-533201 \$40.05 10023397-533201 \$40.05 10023397-533201	HHI MIDDLE BLUFFTON MIDDLE BAUFORT HIGH BEAUFORT HIGH HEAUFORT HIGH HEAUFORT HIGH HHI HIGH MAY RIVER HIGH	GENERAL FUND
1136 671/2024 AMAZON MONITOR SCHOOL ADMINISTRATION T1218A-79345 T135 A77/2024 TITLE PLAYING CORPORATION 4/276/2 SERVICE NOT COVERED UNDER MAINTENANCE AGMT SCHOOL ADMINISTRATION 258895 1136 671/2024 SEACOAST SECURITY SHEEDDING SCLORE DOLOUNERY SHEEDDING SCHOOL ADMINISTRATION 72/8979 1137 472/2024 SEACOAST SECURITY SHEEDDING SCLORE DOLOUNERY SHEEDDING SCHOOL ADMINISTRATION T12/191-17-8964 1138 671/2024 SEACOAST SECURITY SHEEDDING SCLORE DOLOUNERY SHEEDDING SCLORE DOLOUNERY SHEEDDING SCHOOL ADMINISTRATION T12/191-79-1911 1139 671/2024 SMAPE SCLUB NAPKINS, PLATES, CLEANING WIPES, SOAP, ETC. SCHOOL ADMINISTRATION T12/197-79-1911 1139 671/2024 SMAPE SCHOOL ADMINISTRATION T12/197-79-1911 1139 671/2024 SMAPE SCHOOL ADMINISTRATION T12/197-79-1911 1139 671/2024 SMAPE SCHOOL ADMINISTRATION T12/197-79-1912 1139	\$192.55 10023387-544500 \$331.00 10023387-532300 \$72.36 100233887-532300 \$77.50 100233887-532900 \$278.19 10023389-541000 \$4018.92 10023389-541000 \$1.357.16 10023389-541000 \$1.357.16 10023389-541000 \$1.357.16 10023389-541000 \$11.16 10023389-541000 \$125.84 10023389-541000 \$211.12 10023389-541000 \$231.12 10023389-541000 \$231.12 10023389-541000 \$231.12 10023390-541000 \$241.86 10023390-541000 \$125.34 10023390-541000 \$125.34 10023390-541000 \$152.48 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.40 10023390-541000 \$147.80 10023390-532001 \$41.86.38 10023390-533201 \$41.87.50 10023396-533201 \$41.86.38 10023396-533201 \$41.86.38 10023396-533201 \$470.80 10023396-533201 \$470.80 10023396-533201 \$470.80 10023396-533201 \$470.80 10023396-533201 \$470.81 10023396-533201 \$470.81 10023396-533201 \$470.81 10023397-533201 \$75.71 10023397-533201 \$575.71 10023397-533201 \$575.71 10023397-533201	HHI MIDDLE BLUFFTON MIDDLE BAUFORT HIGH BEAUFORT HIGH HEAUFORT HIGH HITHIGH HITHIGH HITHIGH HITHIGH HITHIGH HITHIGH HITHIGH HITHIGH HITHIGH MAY RIVER HIGH	GENERAL FUND

JUNE 1 - 30, 2024

1221	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259081	\$193.63 10023398-533201	BLUFFTON HIGH	GENERAL FUND
1222	6/21/2024 EMPI OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259057	\$14.13 10023398-533201	BI UFFTON HIGH	GENERAL FUND
1222	6/21/2024 WHITE & STORY, LLC	ATTORNEY BILLING	FISCAL SERVICES		,	DISTRICT OFFICE	GENERAL FUND
					\$3,304.74 10025201-531900		
1224	6/7/2024 WHITE & STORY, LLC	ATTORNEY SERVICES APRIL 2024	FISCAL SERVICES		\$4,298.31 10025201-531900	DISTRICT OFFICE	GENERAL FUND
1225	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	258947	\$114.44 10025201-533201	DISTRICT OFFICE	GENERAL FUND
1226	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	258966	\$147.40 10025201-533201-90032	DISTRICT OFFICE	GENERAL FUND
1220	WITH EAST EN BONDENEN	THE THIRD OF THE COLUMN	TIGOTE GETTIGES		ψ147.40 100E0E01 000E01 0000E	Diomier er net	OLIVET OND
1227	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	258852	\$206.00 10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
1228	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	259264	\$412.00 10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
1229	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	258866	\$303.56 10025201-533203-90027	DISTRICT OFFICE	GENERAL FUND
1230	6/21/2024 THE STATE NEWSPAPER	ADVERTISING - 5/5/24-5/26/24	FISCAL SERVICES	259148	\$144.66 10025201-535000	DISTRICT OFFICE	GENERAL FUND
	6/5/2024 SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING				DISTRICT OFFICE	
1231			FISCAL SERVICES	TN21758-79018	\$45.00 10025201-539900		GENERAL FUND
1232	6/3/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 03/18-04/19	FISCAL SERVICES	TN21689-78758	\$117.55 10025201-541000	DISTRICT OFFICE	GENERAL FUND
1233	6/12/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 04/19-05/19	FISCAL SERVICES	TN21905-79680	\$147.35 10025201-541000	DISTRICT OFFICE	GENERAL FUND
1234	6/17/2024 STAPLES	LABELS	FISCAL SERVICES	TN21969-79875	\$99.02 10025201-541000	DISTRICT OFFICE	GENERAL FUND
1235	6/6/2024 STAPLES	WEBCAM, BANKERS BOXES, FILE TABS	FISCAL SERVICES	TN21789-79129	\$155.03 10025201-541000	DISTRICT OFFICE	GENERAL FUND
1236	6/14/2024 CULLIGAN OF LOW COUNTRY	MONTHLY WATER FOR OFFICE	FISCAL SERVICES	258935	\$31.46 10025201-541000	DISTRICT OFFICE	GENERAL FUND
1230							
	6/20/2024 AMAZON	RETIREMENT CARDS	FISCAL SERVICES	TN22003-79967	\$41.93 10025201-541000	DISTRICT OFFICE	GENERAL FUND
1238	6/14/2024 STAPLES	SPEAKER	FISCAL SERVICES	TN21947-79805	\$31.82 10025201-541000	DISTRICT OFFICE	GENERAL FUND
1239	6/28/2024 APPLIED DATA TECHNOLOGIES INC	COMPUTER REFRESH	FISCAL SERVICES	TN22074-80168	\$4,401.73 10025201-544500	DISTRICT OFFICE	GENERAL FUND
1240	6/3/2024 APPLIED DATA TECHNOLOGIES INC	DOCKING STATIONS	FISCAL SERVICES	TN21689-78757	\$618.46 10025201-544500	DISTRICT OFFICE	GENERAL FUND
1241	6/7/2024 BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY '24	FISCAL SERVICES	258752	(\$25.16) 10025201-549000	DISTRICT OFFICE	GENERAL FUND
1242	6/10/2024 CAPITOL COFFEE	COFFEE, CREAMER, SWEETENER	FISCAL SERVICES	TN21861-79496	\$48.68 10025201-569911	DISTRICT OFFICE	GENERAL FUND
1243	6/3/2024 CAPITOL COFFEE	CUPS, CREAMER	FISCAL SERVICES	TN21689-78756	\$39.86 10025201-569911	DISTRICT OFFICE	GENERAL FUND
1244	6/5/2024 AMAZON	REFRESHMENTS FOR STAFF, GUESTS	FISCAL SERVICES	TN21758-79019	\$12.58 10025201-569911	DISTRICT OFFICE	GENERAL FUND
1245	6/5/2024 AMAZON	REFRESHMENTS FOR STAFF, GUESTS	FISCAL SERVICES	TN21758-79020	\$27.89 10025201-569911	DISTRICT OFFICE	GENERAL FUND
1246	6/6/2024 AMAZON	REFRESHMENTS FOR STAFF, GUESTS	FISCAL SERVICES	TN21789-79124	\$85.66 10025201-569911	DISTRICT OFFICE	GENERAL FUND
1247	6/12/2024 AMAZON	REFRESHMENTS FOR STAFF, GUESTS	FISCAL SERVICES	TN21905-79679	\$20.99 10025201-569911	DISTRICT OFFICE	GENERAL FUND
1248	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	259234	\$16.08 10025301-533201	DISTRICT OFFICE	GENERAL FUND
1249	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	258812	\$497.22 10025301-533203	DISTRICT OFFICE	GENERAL FUND
1250	6/5/2024 RYANS PIZZA AND SUBS	LUNCH FOR PD TRAINING	FACILITIES ACQUISITION AND CON	TN21743-78975	\$165.05 10025301-539911	DISTRICT OFFICE	GENERAL FUND
1251	6/3/2024 STAPLES	FOLDERS, SIGNATURE FLAGS, CALENDARS, LABEL TAPE	FACILITIES ACQUISITION AND CON	TN21669-78691	\$124.27 10025301-541000	DISTRICT OFFICE	GENERAL FUND
1252	6/24/2024 STAPLES	LAPTOP BAG, NOTEBOOKS, STAPLES, BINDER CLIPS, PENS	FACILITIES ACQUISITION AND CON	TN22025-80039	\$213.66 10025301-541000	DISTRICT OFFICE	GENERAL FUND
1253	6/24/2024 AMAZON	LAPTOP CAMERA	FACILITIES ACQUISITION AND CON	TN22025-80037	\$35.30 10025301-544500	DISTRICT OFFICE	GENERAL FUND
1254	6/7/2024 BURR & FORMAN, LLP	ATTORNEY BILLING APRIL 2024	OPERATION AND MAINTENANCE	258765	\$225.00 10025401-531900	DISTRICT OFFICE	GENERAL FUND
1255	6/7/2024 BURR & FORMAN, LLP	ATTORNEY BILLING APRIL 2024	OPERATION AND MAINTENANCE		\$1,215.00 10025401-531900	DISTRICT OFFICE	GENERAL FUND
1256	6/7/2024 BURR & FORMAN, LLP	ATTORNEY BILLING APRIL 2024	OPERATION AND MAINTENANCE	258765	\$2,025.00 10025401-531900	DISTRICT OFFICE	GENERAL FUND
1257	6/7/2024 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING MARCH 2024	OPERATION AND MAINTENANCE	258793	\$66.25 10025401-531900	DISTRICT OFFICE	GENERAL FUND
1258	6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79792	\$923.42 10025401-532100	DISTRICT OFFICE	GENERAL FUND
1259	6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79829	\$54.14 10025401-532100	DISTRICT OFFICE	GENERAL FUND
1260	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-80001	\$71.56 10025401-532100	DISTRICT OFFICE	GENERAL FUND
1261	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	(\$195.20) 10025401-532200	DISTRICT OFFICE	GENERAL FUND
1262	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE		\$8.618.68 10025401-532200	DISTRICT OFFICE	GENERAL FUND
1263	6/26/2024 ANSWER PLUS COMMUNICATION	MOA MONTHLY ANSWERING SERVICE 6/1/2024 - 6/30/2024	OPERATION AND MAINTENANCE	TN22046-80090	\$954.80 10025401-532300	DISTRICT OFFICE	GENERAL FUND
1264	6/28/2024 CHEMGARD INC	IFB# 23-002 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	259204	\$1,184.00 10025401-532302	DISTRICT OFFICE	GENERAL FUND
1265	6/7/2024 RONALD KEITH KIZER	W/O#391522; VEHICLE MAINTENANCE	OPERATION AND MAINTENANCE	258805	\$82.73 10025401-532304	DISTRICT OFFICE	GENERAL FUND
1266	6/19/2024 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$2,300.00 10025401-532311	DISTRICT OFFICE	GENERAL FUND
1267	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$528.04 10025401-532900	DISTRICT OFFICE	GENERAL FUND
1268	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$416.27 10025401-532900	DISTRICT OFFICE	GENERAL FUND
1269	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	OPERATION AND MAINTENANCE	259234	\$21.44 10025401-533201	DISTRICT OFFICE	GENERAL FUND
1270	6/28/2024 CONNECT PARENT CORPORATION	MAY-JUNE 2024	OPERATION AND MAINTENANCE	259209	\$64.75 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1271	6/7/2024 SC DEPARTMENT OF EDUCATION	CUST.#3071002	OPERATION AND MAINTENANCE	258872	\$118.47 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1272	6/28/2024 SC DEPARTMENT OF EDUCATION	JUNE BANDWIDTH	OPERATION AND MAINTENANCE	259278	\$118.47 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1273	6/7/2024 NORSTAN COMMUNICATIONS, INC.	AVAYA EXPANSION MODULE	OPERATION AND MAINTENANCE	258832 \$	10,742.81 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1274	6/18/2024 HARGRAY COMMUNICATIONS	DESC VIDEO DISTRIBUTION EQUIPMENT IN MEDIA CENTER	OPERATION AND MAINTENANCE	TN21994-79940	\$114.59 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1275	6/12/2024 DATA PUBLISHING	HARGRAY PHONEBOOK LISTINGS - 06/03	OPERATION AND MAINTENANCE	TN21907-79685	\$92.00 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1276	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$4,552.73 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1277	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$7,772.13 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1278	6/21/2024 THE REAL YELLOW PAGES A THRYV, INC	CENTURY LINK PHONE BOOK LISTINGS - 06/17/2024	OPERATION AND MAINTENANCE	TN22019-80017	\$545.60 10025401-534000-50019		GENERAL FUND
12,0	6/21/2024 THE STATE NEWSPAPER	ADVERTISING - 5/5/24-5/26/24	OPERATION AND MAINTENANCE	259148	\$334.63 10025401-535000	DISTRICT OFFICE	GENERAL FUND

1280	$6/21/2024\;\;\text{EVENING POST PUBLISHING NEWSPAPER GROUP,}$	ADVERTISING - MAY 2024	OPERATION AND MAINTENANCE	259083	\$226.77 10025401-535000	DISTRICT OFFICE	GENERAL FUND
	INC	MANUTURAL PROPERTY OF A PROPER	005047104444077444405		** *** ** *****	DIOTRIOT 055105	05115011 511110
1281 1282	6/21/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 WWW.BIB.COM	MONTHLY MAINTENANCE SERVICES -JUNE 2024 MAINTENANCE EMPLOYEE BACKGROUND CHECK	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	259054 TN21836-79327	\$2,550.16 10025401-539502 \$19.45 10025401-539900	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
1283	6/12/2024 WWW.BIB.COM	OPERATIONS AND MAINTENANCE - EMPLOYEE BACKGROUND CHECK	OPERATION AND MAINTENANCE	TN21914-79700	\$19.45 10025401-539900	DISTRICT OFFICE	GENERAL FUND
1284	6/13/2024 STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL SERVICES	OPERATION AND MAINTENANCE	TN21918-79714	\$509.06 10025401-539903	DISTRICT OFFICE	GENERAL FUND
1285	6/5/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 04/19/24 - 05/19/24	OPERATION AND MAINTENANCE	TN21743-78974	\$63.56 10025401-541000	DISTRICT OFFICE	GENERAL FUND
1286	6/7/2024 LOWES COMPANIES INC	W/O#391243; RELOCATED ROOM THERMOSTAT	OPERATION AND MAINTENANCE	258816	\$55.84 10025401-541001	DISTRICT OFFICE	GENERAL FUND
1287	6/28/2024 LOWES COMPANIES INC	W/O#393249-01; BLUETOOTH FOR LANDSCAPE SOLAR FIELD	OPERATION AND MAINTENANCE	259246	(\$101.63) 10025401-541001	DISTRICT OFFICE	GENERAL FUND
1288	6/28/2024 LOWES COMPANIES INC	W/O#393249-01; RETURNED TOOL	OPERATION AND MAINTENANCE	259246	\$101.63 10025401-541001	DISTRICT OFFICE	GENERAL FUND
1289	6/13/2024 SP RAPIDHVACPARTS 0816	W/O#393912 MAIN ASSEMBLY	OPERATION AND MAINTENANCE	TN21936-79750	\$299.11 10025401-541001	DISTRICT OFFICE	GENERAL FUND
1290	6/28/2024 LOWES COMPANIES INC	W/O#393912; MATERIAL FOR HVAC UNIT	OPERATION AND MAINTENANCE	259246	\$26.92 10025401-541001	DISTRICT OFFICE	GENERAL FUND
1291	6/19/2024 SUPPLYHOUSE.COM	W/O#394876-01 REMOTE	OPERATION AND MAINTENANCE	TN21997-79951	\$93.45 10025401-541001	DISTRICT OFFICE	GENERAL FUND
1292	6/26/2024 BATTERY SHARKS	W/O#395002-01 BATTERIES	OPERATION AND MAINTENANCE	TN22046-80089	\$77.11 10025401-541001	DISTRICT OFFICE	GENERAL FUND
1293	6/7/2024 CUSTOM CLEAN CAR WASH 6/19/2024 AUTO PARTS OF BEAUFORT INC	W/O#78894; V#8150-03 CLEANED W/O#946290-01 RFFRIGFRANT	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	258777 TN21997-79953	\$25.95 10025401-541001 \$1.241.16 10025401-541001	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
1294	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	(\$1.931.72) 10025401-547000	DISTRICT OFFICE	GENERAL FUND
1295	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$26.24 10025401-547000	DISTRICT OFFICE	GENERAL FUND
1297	6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	OPERATION AND MAINTENANCE	259112	\$20.513.56 10025401-547002	DISTRICT OFFICE	GENERAL FUND
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1298	6/21/2024 WEX BANK	EXXON BILL - MAY/JUNE 2024	OPERATION AND MAINTENANCE	259084	\$312.04 10025401-547002	DISTRICT OFFICE	GENERAL FUND
1299	6/10/2024 CAPITOL COFFEE	COFFEE, CREAMER, SWEETENER	OPERATION AND MAINTENANCE	TN21861-79496	\$48.70 10025401-569911	DISTRICT OFFICE	GENERAL FUND
1300	6/3/2024 CAPITOL COFFEE	CUPS, CREAMER	OPERATION AND MAINTENANCE	TN21689-78756	\$39.86 10025401-569911	DISTRICT OFFICE	GENERAL FUND
1301	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$460.24 10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
1302	6/28/2024 CRD OF HILTON HEAD INC	W/O#386507-02 RECREATION SHACKLE D, BINDER, PARTS	OPERATION AND MAINTENANCE	259211	\$1,294.59 10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
1303	6/7/2024 RANDELS LAWNMOWER EQUIPMENT	W/O#389739-02; SUPPLIES TO REPAIR POLE SAW	OPERATION AND MAINTENANCE	258859	\$75.28 10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
1304 1305	6/28/2024 CHEMGARD INC	IFB# 23-003 LEGIONELLA TESTING AND SHIPPING	OPERATION AND MAINTENANCE	259204 259240	\$95.00 10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
1305	6/28/2024 RONALD KEITH KIZER 6/28/2024 RONALD KEITH KIZER	W/O#391622-02 LABOR W/O#39205102 WINDSHIELD WIPER LINKAGE	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	259240 259240	\$420.00 10025402-532304 \$315.00 10025402-532304	DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
1306	6/6/2024 BARNARD TIRE CO INC	W/O#393534-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN21801-79200	\$181.14 10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1308	6/10/2024 FELVER TRANSPORT & TO	W/O#393676-02 TOWING	OPERATION AND MAINTENANCE	TN21875-79605	\$225.00 10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1309	6/10/2024 FELVER TRANSPORT & TO	W/O#393676-02 TOWING	OPERATION AND MAINTENANCE	TN21875-79616	\$225.00 10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1310	6/28/2024 RONALD KEITH KIZER	W/O#393725-02 INSTALL SPARK PLUG AND WIRE	OPERATION AND MAINTENANCE	259240	\$525.00 10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1311	6/11/2024 BARNARD TIRE CO INC	W/O#393871-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN21891-79657	\$151.64 10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1312	6/28/2024 RONALD KEITH KIZER	W/O#393953-02 BRAKE PADS AND WHEEL BEARINGS REPAIR	OPERATION AND MAINTENANCE	259240	\$525.00 10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1313	6/20/2024 PENDER BROTHERS	W/O#394155-02 WELDED STEEL PLATE TO FIX HOLE IN FLOOR	OPERATION AND MAINTENANCE	TN22006-79975	\$483.95 10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1314	6/28/2024 RONALD KEITH KIZER	W/O#395436-02	OPERATION AND MAINTENANCE	259240	\$472.50 10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1315	6/28/2024 RONALD KEITH KIZER	W/O#393568.02 BLOWER MOTOR REPAIR	OPERATION AND MAINTENANCE	259240	\$315.00 10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1316 1317	6/10/2024 HARDEEVILLE AUTO DETAILING	W/O#391072-02 SOUTH OF THE BROAD TRUCK RENTAL FOR GRADUATIONS	OPERATION AND MAINTENANCE	TN21875-79614	\$395.29 10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
	6/12/2024 HAULPARKING DEPOT LLC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	W/O#391072-02 TRUCK RENTAL FOR NOB GRADUATIONS IFB# 21-016 40 YD ROLLOFF	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN21914-79701 259310	\$554.80 10025402-532500 \$2.713.68 10025402-532900	DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
1319		BILLABLE COPIES FOR MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN22059-80121	\$74.35 10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
1320	6/3/2024 STAPLES	CONTRACT# 4400022013 OFFICE SUPPLIES	OPERATION AND MAINTENANCE	TN21703-78859	\$185.07 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1321	6/13/2024 CREGGER COMPANY	CREDIT - WO#372422 - 02 FLUORESCENT TUBE GUARD - 16413-59019	OPERATION AND MAINTENANCE	TN21936-79751	(\$256.80) 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1322	6/14/2024 LOWES COMPANIES INC	W/O#385264; RETURNED SUPPLIES	OPERATION AND MAINTENANCE	258969	(\$100.63) 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1323	6/14/2024 LOWES COMPANIES INC	W/O#385264; TOOLS	OPERATION AND MAINTENANCE	258969	\$81.30 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1324	6/7/2024 LOWES COMPANIES INC	W/O#385264; TOOLS FOR HVAC TECH	OPERATION AND MAINTENANCE	258816	\$36.62 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1325	6/7/2024 LOWES COMPANIES INC	W/O#385264; TOOLS FOR HVAC TECH	OPERATION AND MAINTENANCE	258816	\$100.63 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1326	6/7/2024 LOWES COMPANIES INC	W/O#387062; TOOLS	OPERATION AND MAINTENANCE	258816	\$137.63 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1327 1328	6/7/2024 R E MICHEL COMPANY INC	W/O#387062; TOOLS	OPERATION AND MAINTENANCE	258858	\$36.79 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
1328	6/7/2024 LOWES COMPANIES INC 6/14/2024 RONALD KEITH KIZER	W/O#390331; PURCHASED DRILL SET	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	258816 258961	\$70.07 10025402-541001 \$84.10 10025402-541001	DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
1329	6/28/2024 R E MICHEL COMPANY INC	W/O#390342-02; OIL CHANGED IN V#8100-98 W/O#39045302 FILTERS	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	259270	\$439.66 10025402-541001 \$439.66 10025402-541001	DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND
1331	6/28/2024 RONALD KEITH KIZER	W/O#390510; V#8100-137 OIL CHANGED	OPERATION AND MAINTENANCE	259240	\$78.45 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1332	6/14/2024 MCCALL'S SUPPLY INC	W/O#390649; MONTHLY GENERAL MAY 2024	OPERATION AND MAINTENANCE	258972	\$83.16 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1333	6/3/2024 GIH GLOBALINDUSTRIALEQ	W/O#390725-02 BUG SPRAY	OPERATION AND MAINTENANCE	TN21703-78855	\$214.29 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1334	6/3/2024 SUPPLYHOUSE.COM	W/O#390725-02 DAMPER SHAFT EXTENSION	OPERATION AND MAINTENANCE	TN21703-78854	\$281.24 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1335	6/4/2024 DOUBLE O ENTERPRISES	W/O#390725-02 DOOR CLOSER	OPERATION AND MAINTENANCE	TN21736-78951	\$3,540.12 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1336	6/3/2024 GRAINGER	W/O#390725-02 HANDICAP STENCIL	OPERATION AND MAINTENANCE	TN21703-78856	\$162.43 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1337	6/11/2024 DOUBLE O ENTERPRISES	W/O#390725-02 MASTER PADLOCKS	OPERATION AND MAINTENANCE	TN21891-79651	\$861.17 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1338	6/18/2024 DOUBLE O ENTERPRISES	W/O#390725-02 MASTER PADLOCKS	OPERATION AND MAINTENANCE	TN21997-79948	\$861.57 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1339	6/7/2024 CHEMSEARCH	W/O#390725-02 WASP SPRAY	OPERATION AND MAINTENANCE	TN21836-79328	\$973.65 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1340 1341	6/14/2024 LOWES COMPANIES INC 6/14/2024 LOWES COMPANIES INC	W/O#390725-02; MAY MONTHLY STOCK W/O#390725-02; MONTHLY MAY STOCK	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	258969 258969	\$30.23 10025402-541001 \$7.09 10025402-541001	DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
1341	6/7/2024 LOWES COMPANIES INC	W/O#390762: VACUUM BAGS	OPERATION AND MAINTENANCE	258816	\$52.79 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1343	6/7/2024 LOWES COMPANIES INC	W/O#390916-02: FLEET KEY TAGS	OPERATION AND MAINTENANCE	258816	\$8.86 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1344	6/14/2024 RONALD KEITH KIZER	W/O#390993; OIL CHANGED IN V#8100-93	OPERATION AND MAINTENANCE	258961	\$48.90 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1345	6/7/2024 LOWES COMPANIES INC	W/O#391197-02; DRILL	OPERATION AND MAINTENANCE	258816	\$171.79 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1346	6/28/2024 RONALD KEITH KIZER	W/O#39205102 WINDSHIELD WIPER LINKAGE	OPERATION AND MAINTENANCE	259240	\$224.70 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1347	6/14/2024 VENTURE INC OF BEAUFORT	W/O#392314; PROPANE TANKS FILLED	OPERATION AND MAINTENANCE	258944	\$39.23 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1348	6/18/2024 DOUBLE O ENTERPRISES	W/O#392411-02 KEY BLANKS - RESTOCK	OPERATION AND MAINTENANCE	TN21997-79945	\$2,027.41 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1349	6/14/2024 LOWES COMPANIES INC	W/O#392526; AIR FILTER	OPERATION AND MAINTENANCE	258969	\$15.23 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1350	6/14/2024 RANDELS LAWNMOWER EQUIPMENT	W/O#392657; TRIMMER HEAD	OPERATION AND MAINTENANCE	258997	\$68.48 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1351 1352	6/14/2024 LOWES COMPANIES INC 6/28/2024 BARNARD TIRE CO INC	W/O#392835; AIR FRESHENER W/O#392859: TIRE REPAIR	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	258969 259190	\$8.11 10025402-541001 \$29.50 10025402-541001	DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
	6/28/2024 AUTO PARTS OF BEAUFORT INC	W/O#392639, TIRE REPAIR W/O#392953: V# 8100-124 FXHAUST FLUID	OPERATION AND MAINTENANCE	259190 259186	\$60.98 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
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	6/14/2024 BARNARD TIRE CO INC	W/O#393252; V#8100-59 TIRE	OPERATION AND MAINTENANCE	258919	\$151.64 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1355 1356		W/O#393328-02; PATCHED TIRE ON RENTAL MOWER W/O#393458: TOOLS	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	259190 259246	\$52.20 10025402-541001 \$13.19 10025402-541001	DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
135		W/O#3935436, 100E3 W/O#393526-02 BOTTLE REPLACEMENT FILTERS	OPERATION AND MAINTENANCE	TN22066-80134	\$3,065.38 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1358	6/6/2024 PARTS TOWN, LLC	W/O#393526-02 DOOR CHAIN, ASSEMBLY RELAY	OPERATION AND MAINTENANCE	TN21801-79199	\$336.60 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1359		W/O#393526-02 RECLOSABLE BAGS	OPERATION AND MAINTENANCE	TN21801-79201	\$149.53 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
136		W/O#393534; V#8100-91 TIRE REPAIRED W/O#393539: TOOLS	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	259190 259246	\$181.14 10025402-541001 \$118.89 10025402-541001	DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
136		W/O#393725-02 INSTALL SPARK PLUG AND WIRE	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	259246 259240	\$118.89 10025402-541001 \$423.40 10025402-541001	DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND
1363		W/O#393804-02 ICE MAKER	OPERATION AND MAINTENANCE	TN22066-80135	\$3,965.88 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
136		W/O#393864-02; V#8100-129 OIL CHANGED	OPERATION AND MAINTENANCE	259240	\$82.38 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
136		W/O#393931-02; BATTERY FOR V#8100-58	OPERATION AND MAINTENANCE	259186	\$181.23 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
136	0/20/2024 NOTALE RETURNIZER	W/O#393953-02 BRAKE PADS AND WHEEL BEARINGS REPAIR W/O#394003-02	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	259240 259246	\$915.07 10025402-541001 \$169.73 10025402-541001	DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
1368		W/O#394004-02: TOOLS	OPERATION AND MAINTENANCE	259248	\$67.20 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1369	6/28/2024 VENTURE INC OF BEAUFORT	W/O#394153; SUPPLIES FOR MAINT. WAREHOUSE	OPERATION AND MAINTENANCE	259224	\$173.16 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1370		W/O#394153; SUPPLY FOR MAINTENANCE WAREHOUSE	OPERATION AND MAINTENANCE	259224	\$9.61 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
137		W/O#394155-02 WELDED STEEL PLATE TO FIX HOLE IN FLOOR	OPERATION AND MAINTENANCE	TN22006-79975	\$16.05 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1372		W/O#394211-02 DOOR HOLDER W/O#394276-02: V#8100-111 OII CHANGED	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN21978-79903 259240	\$305.06 10025402-541001 \$48.90 10025402-541001	DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
	6/28/2024 RANDELS LAWNMOWER EQUIPMENT	W/O#394463: RECOIL STARTER	OPERATION AND MAINTENANCE	259271	\$42.79 10025402-541001	DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND
1375		W/O#394738-02 TOOLS FOR THE TRUCK HACKSAW, DRILL BIT SET, LONG NOSE PLYERS	OPERATION AND MAINTENANCE	TN21997-79950	\$624.97 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	6 6/26/2024 LIFE SAFETY CONSULTANT	W/O#395003-02 FIRE ALARM BATTERIES	OPERATION AND MAINTENANCE	TN22046-80094	\$717.46 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
137		W/O#395429-02 R410A REFRIGERANT	OPERATION AND MAINTENANCE	TN22046-80088	\$3,254.37 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1378 1379		W/O#395436-02 W/O#8110-38: V#8110-38 CI FANED	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	259240 258777	\$660.71 10025402-541001 \$34.95 10025402-541001	DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
1380		W/O#393568.02 BLOWER MOTOR REPAIR	OPERATION AND MAINTENANCE	259240	\$180.72 10025402-541001	DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND
138		W/O#394733-02 BRASS SPRING COVER	OPERATION AND MAINTENANCE	TN21997-79952	\$16.64 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1382		OPERATION AND MAINTENANCE - OFFICE SUPPLIES - LED MONITOR	OPERATION AND MAINTENANCE	TN21875-79612	\$139.09 10025402-544500	DISTRICT-MAINTENANCE	GENERAL FUND
1383	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79126	\$73.99 10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1384	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	(\$2,085.27) 10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
138	6 6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$7,258.88 10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1386	6 6/7/2024 BEACHSIDE TIRE AND AUTO	W/O#391279-04 REPLACED SPARK PLUGS AND LABOR	OPERATION AND MAINTENANCE	TN21836-79330	\$1,381.93 10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
138	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$485.72 10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1388		IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$77.81 10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1389		BILLABLE COPIES - 04/19/24 - 05/18/24	OPERATION AND MAINTENANCE	TN21743-78973	\$76.68 10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1390		BILLABLE COPIES MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN22059-80122	\$81.53 10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
139:		W/O#390454; SUPPLIES	OPERATION AND MAINTENANCE	258816	\$10.14 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1392		W/O#390647; MONTHLY SOB STOCK FOR MAY	OPERATION AND MAINTENANCE	258816	\$6.59 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1393		W/O#390647; MONTHLY SOB STOCK FOR MAY 2024	OPERATION AND MAINTENANCE	258969	\$66.92 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1394		W/O#390647; MONTHLY SOB STOCK FOR MAY '24	OPERATION AND MAINTENANCE	258969	\$35.51 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
139	6 6/7/2024 LOWES COMPANIES INC	W/O#390647; MONTHLY SOB STOCK NUMBER FOR MAY	OPERATION AND MAINTENANCE	258816	\$30.81 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1396	6 6/7/2024 LOWES COMPANIES INC	W/O#390647-04; MONTHLY SOB STOCK FOR MAY	OPERATION AND MAINTENANCE	258816	\$76.19 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
139	6/14/2024 LOWES COMPANIES INC	W/O#390647-04; MONTHLY SOB STOCK FOR MAY '24	OPERATION AND MAINTENANCE	258969	\$12.13 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1398	6/14/2024 FERGUSON ENTERPRISES INC	W/O#390647-04; MONTHLY SOB STOCK NUMBER MAY 2024	OPERATION AND MAINTENANCE	258940	\$106.15 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1399	6/28/2024 RONALD KEITH KIZER	W/O#390990; V#8100-51 OIL CHANGED	OPERATION AND MAINTENANCE	259240	\$51.58 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1400	6/7/2024 BEACHSIDE TIRE AND AUTO	W/O#391279-04 REPLACED SPARK PLUGS AND LABOR	OPERATION AND MAINTENANCE	TN21836-79330	\$787.18 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
140	6/7/2024 LOWES COMPANIES INC	W/O#391490; TITANIUM BIT SET	OPERATION AND MAINTENANCE	258816	\$20.31 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1402	6/28/2024 FERGUSON ENTERPRISES INC	W/O#392409; DRAIN KING	OPERATION AND MAINTENANCE	259218	\$21.53 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1403	6/28/2024 BARNARD TIRE CO INC	W/O#392417-04; V#8100-56 TIRE REPATCHED	OPERATION AND MAINTENANCE	259190	\$29.50 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
140	6/28/2024 RONALD KEITH KIZER	W/O#392647; V#8100-50 OIL CHANGED	OPERATION AND MAINTENANCE	259240	\$48.90 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
140	6 6/28/2024 RONALD KEITH KIZER	W/O#392650; V# 8100-79 OIL CHANGED	OPERATION AND MAINTENANCE	259240	\$48.90 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

1406	6/28/2024 LOWES COMPANIES INC	W/O#393248; JUNE MONTHLY STOCK	OPERATION AND MAINTENANCE	259246	\$45.64 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
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1407	6/28/2024 LOWES COMPANIES INC	W/O#393248; JUNE SOB STOCK	OPERATION AND MAINTENANCE	259246	\$40.57 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1408	6/14/2024 ANCHOR HARDWARE INC	W/O#393248; MONTHLY SOB STOCK FOR JUNE 2024	OPERATION AND MAINTENANCE	258915	\$42.76 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1409	6/25/2024 NAPA AUTO PARTS	W/O#393248-04 LAMP, PROBE TIRE REFILL KIT	OPERATION AND MAINTENANCE	TN22057-80118	\$65.45 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1410	6/28/2024 ANCHOR HARDWARE INC	W/O#393972; PLIERS SNAP-RING COMBO	OPERATION AND MAINTENANCE	259183	\$10.43 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1411	6/28/2024 BARNARD TIRE CO INC	W/O#394475; REPAIRED FLAT TIRE	OPERATION AND MAINTENANCE	259190	\$29.50 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1412	6/28/2024 RONALD KEITH KIZER	W/O#58639; V#8100-85 OIL CHANGED	OPERATION AND MAINTENANCE	259240	\$51.58 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
							
1413	6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$377.55 10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1414	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$788.47 10025405-532200	KING STREET	GENERAL FUND
1415	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$333.69 10025405-532311	KING STREET	GENERAL FUND
1416	6/10/2024 CAPITAL WASTE SERVICES L	OPERATIONS AND MAINTENANCE - TRASH REMOVAL	OPERATION AND MAINTENANCE	TN21875-79608	\$52.50 10025405-532900	KING STREET	GENERAL FUND
1417	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$1,270.73 10025405-547000	KING STREET	GENERAL FUND
1418	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$74.10 10025409-532900	RIGHT CHOICES	GENERAL FUND
1419	6/7/2024 BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY '24	OPERATION AND MAINTENANCE	258752	(\$8,446.10) 10025410-532200	DISTRICT OFFICE	GENERAL FUND
1420	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,187.23 10025410-532200-22019	DISTRICT OFFICE	GENERAL FUND
1421	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$968.00 10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
4 ****	0/7/0004 DEALIFORT MODER 10105101	MONTHLY DIGDLIDGENENT FOR MAYINA	ODERATION AND CONTRACTOR	050750	(24 005 00) 40005 50050	DIOTRICT OFFICE	OFNEDAL FINIS
1422	6/7/2024 BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY '24	OPERATION AND MAINTENANCE	258752	(\$1,935.00) 10025410-539502	DISTRICT OFFICE	GENERAL FUND
1423	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$1,935.00 10025410-539502	DISTRICT OFFICE	GENERAL FUND
1424	6/7/2024 BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY '24	OPERATION AND MAINTENANCE	258752	(\$7,377.42) 10025410-541001	DISTRICT OFFICE	GENERAL FUND
1425	6/28/2024 JD INC	W/O#390373; PAINTED FLOOR	OPERATION AND MAINTENANCE	259235	\$241.84 10025410-541001	DISTRICT OFFICE	GENERAL FUND
1426	6/28/2024 JD INC	W/O#390373; REPAINTED FLOORS IN KITCHEN	OPERATION AND MAINTENANCE	259235	\$249.88 10025410-541001	DISTRICT OFFICE	GENERAL FUND
	6/11/2024 BEAUFORT GLIDDEN	W/O#390373-10 EPOXY FLOOR COATING AND ROLLERS	OPERATION AND MAINTENANCE	TN21891-79652	\$359.81 10025410-541001	DISTRICT OFFICE	GENERAL FUND
	6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79784	\$19.12 10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1-120	WITH EACH DE TOT ONLY OF ENTINEET & DETECTION OF THE STATE OF THE STAT	one need	OF ELECTION AND THE COURT OF	1122047 70704	\$10.1E 100E0410 00E100	OT TREELING ENTER OTHER TOOR	OLITETURE TOTAL
1429	6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79828	\$569.01 10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1430	6/12/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21894-79662	\$15.84 10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1431	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$15.84 10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1432	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$600.00 10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1433	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$485.85 10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1434	6/7/2024 LOWES COMPANIES INC	W/O#390519-15; SNAKE AWAY	OPERATION AND MAINTENANCE	258816	\$46.72 10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1435	6/14/2024 AUTO PARTS OF BEAUFORT INC	W/O#392237-15; BLOWER BELT	OPERATION AND MAINTENANCE	258917	\$48.11 10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1436	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$5,156,90 10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1437	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79789	\$374.68 10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1438	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79801	\$257.62 10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1439	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$14,541.01 10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1439							
2-1-10	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$24.18 10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1441	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$24.18 10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1442	6/7/2024 SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIEC	OPERATION AND MAINTENANCE	258883	\$1,001.00 10025417-532300-50017	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1443	6/7/2024 SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIEC	OPERATION AND MAINTENANCE	258883	\$1,378.00 10025417-532300-50017	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1444	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$800.00 10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1445	6/19/2024 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$900.00 10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1446	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$576.21 10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$306.49 10025417-534000-50019		GENERAL FUND
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1448	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,620.00 10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1449	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES - IUNE 2024	OPERATION AND MAINTENANCE	259054	\$6,792,57 10025417-539502	HHI FARI Y CHII DHOOD CENTER	GENERAL FUND
1449	6/28/2024 BAKER DISTRIBUTING CO	W/O#392833-17; V-BELT FOR HVAC UNIT	OPERATION AND MAINTENANCE	259188	\$113.79 10025417-539502 \$113.79 10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1450	6/28/2024 SHERWIN WILLIAMS 702046	W/O#394243-17 PAINT AND ROLLERS	OPERATION AND MAINTENANCE	TN22079-80178	\$65.88 10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1452	6/10/2024 MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN21861-79499	\$10,114.86 10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1453	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$15.84 10025419-532201	DISTRICT OFFICE	GENERAL FUND
1454	6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O#388122-20 HOOD REPAIR	OPERATION AND MAINTENANCE	259305	\$525.00 10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4455	0/00/0004 0400/01404 0/400//0	MACHINESCO OF BEDLAGED BROWEN OF ACCUAND LABOR	ODEDATION AND MAINTENANCE	TN00000 70074	\$40F.00.4000F400.F000C	DIVED VIEW OF A DIED COLLOC:	OFNEDAL FUNC
1455	6/20/2024 CAROLINA GLASS LLC	W/O#392963-20 REPLACED BROKEN GLASS AND LABOR	OPERATION AND MAINTENANCE	TN22006-79971	\$195.00 10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1456	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$800.00 10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$6,177.50 10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1458	6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O#388122-20 HOOD REPAIR	OPERATION AND MAINTENANCE	259305	\$1,289.35 10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1459	6/20/2024 CREGGER COMPANY	W/O#390950-20 TOILET	OPERATION AND MAINTENANCE	TN22006-79976	\$83.56 10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1459	6/7/2024 CREGGER COMPANY 6/7/2024 LOWES COMPANIES INC	W/O#390950-20 TOILET W/O#391045-20: WATER FILTERS	OPERATION AND MAINTENANCE	258816	\$53.86 10025420-541001 \$53.86 10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

1461	6/14/2024 BEAUFORT WINLECTRIC CO	W/O#391418-20; LIGHT SWITCH	OPERATION AND MAINTENANCE	258922	\$14.04 10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1462	6/20/2024 CAROLINA GLASS LLC	W/O#392963-20 REPLACED BROKEN GLASS AND LABOR	OPERATION AND MAINTENANCE	TN22006-79971	\$114.96 10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1463	6/26/2024 SHERWIN WILLIAMS 702046	W/O#395034-20 PAINT, MINI ROLLERS	OPERATION AND MAINTENANCE	TN22046-80087	\$97.84 10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

1464	6/25/2024 SHERWIN WILLIAMS 702046	W/O#395038-20 PAINT AND MINI ROLLERS	OPERATION AND MAINTENANCE	TN22057-80119	\$225.31 10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1465	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-79996	\$1,252.95 10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
1466	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-80007	\$32.16 10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
1467	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$11,786.96 10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
1468	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$24.18 10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
1469	6/27/2024 SOUTHEASTERN BUSINESS MAC	W/O#392331-33 REPLACED SPEAKER STROBE AND LABOR	OPERATION AND MAINTENANCE	TN22066-80132	\$435.00 10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
1470	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$500.00 10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
1471	6/28/2024 CHEMGARD INC	IFB# 23-003 ANNUAL LEGIONELLA TESTING	OPERATION AND MAINTENANCE	259204	\$484.00 10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
1472	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$1,468.60 10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
1473	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$488.05 10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
1474	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$300.38 10025433-534000-50019		GENERAL FUND
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1475	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,620.00 10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1476	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$8,220.69 10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
1477	6/14/2024 SIGNS NOW	W/O#360674-33; SIGNS FOR PLAYGROUND ENTRANCE	OPERATION AND MAINTENANCE	259023	\$112.35 10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1478	6/28/2024 LOWES COMPANIES INC	W/O#391379A; HINGE FOR DOOR	OPERATION AND MAINTENANCE	259246	\$7.09 10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1479	6/28/2024 R E MICHEL COMPANY INC	W/O#39228933 DEFROST CONTROL	OPERATION AND MAINTENANCE	259270	\$279.59 10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1480	6/27/2024 SOUTHEASTERN BUSINESS MAC	W/O#392331-33 REPLACED SPEAKER STROBE AND LABOR	OPERATION AND MAINTENANCE	TN22066-80132	\$227.91 10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1481	6/14/2024 VENTURE INC OF BEAUFORT	W/O#392879-33; LOCK FOR CABINET	OPERATION AND MAINTENANCE	258944	\$13.25 10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1482	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$10.142.67 10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1483		UTILITIES			,		
1483	6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UIILIIIES	OPERATION AND MAINTENANCE	TN21947-79794	\$1,991.12 10025434-532100	COOSA ELEMENTARY	GENERAL FUND
1484	O/7/0004 UEO FAOULTIES LLO	OUOTODIAL CONTRACT HAIF COOA	ODERATION AND MAINTENANCE	258796	\$40.070.40.4000F40.4.F00000	OOOGA ELEMENTARY	OFNEDAL FUND
	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE		\$10,679.42 10025434-532200	COOSA ELEMENTARY	GENERAL FUND
1485	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$15.84 10025434-532201	COOSA ELEMENTARY	GENERAL FUND
1486	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$15.84 10025434-532201	COOSA ELEMENTARY	GENERAL FUND
1487	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$15.84 10025434-532201	COOSA ELEMENTARY	GENERAL FUND
1488	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$300.00 10025434-532302	COOSA ELEMENTARY	GENERAL FUND
1489	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$2,016.40 10025434-532311	COOSA ELEMENTARY	GENERAL FUND
1490	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$715.03 10025434-532900	COOSA ELEMENTARY	GENERAL FUND
1491	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$287.95 10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1492	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,590.00 10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$5,241.78 10025434-539502	COOSA ELEMENTARY	GENERAL FUND
1494	6/14/2024 BEAUFORT WINLECTRIC CO	W/O#383202-34; LED LAMP	OPERATION AND MAINTENANCE	258922	\$238.02 10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1495	6/7/2024 LOWES COMPANIES INC	W/O#390290; REPAIR TO DOOR CLOSURE	OPERATION AND MAINTENANCE	258816	\$22.30 10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1496	6/14/2024 VENTURE INC OF BEAUFORT	W/O#391108-34; SUPPLIES TO REPAIR TOILET	OPERATION AND MAINTENANCE	258944	\$12.36 10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1497	6/14/2024 BEAUFORT WINLECTRIC CO	W/O#39116-34; POWER CORD FOR PORTABLE AC UNIT	OPERATION AND MAINTENANCE	258922	\$77.62 10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1498	6/14/2024 VENTURE INC OF BEAUFORT	W/O#391961-34; REPLACED FLUSH VALVE	OPERATION AND MAINTENANCE	258944	\$149.79 10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1499	6/14/2024 VENTURE INC OF BEAUFORT	W/O#392586-34; REPAIRED BROKEN WATER PIPE	OPERATION AND MAINTENANCE	258944	\$31.20 10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1500	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$11.507.19 10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1501	6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79791	\$808.23 10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1001	3.14.2524 BEIGION MOI EN WHEN GOEVENNOMONIN	one need	or Entition value i paintenance	11421047 70701	\$555.25 15525-55 552105	DID TO TOD WID ELECTRICITY	OEMENNET OND
1502	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$5.136.79 10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1503	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$15.84 10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1504	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$15.84 10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1505	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$15.84 10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1506	6/6/2024 IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$19.47 10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1506	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$400.00 10025435-532300 \$400.00 10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1507		GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES					
	6/19/2024 THE GREENERY INC		OPERATION AND MAINTENANCE	TN21981-79917	\$1,568.26 10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1509	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$458.65 10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1510	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$285.77 10025435-534000-50019	LADY S ISLAND ELEMENTARY	GENERAL FUND
1514	C/12/2024 HADCDAY COMMUNICATIONS	MONTH V WAN DILLING OC 40	ODERATION AND MAINTENANCE	TN01007 70000	\$1 E00 00 1002E42E E24000 F0040	LADVICIOLAND ELEMENTARY	CENEDAL ELIND
1511	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,590.00 10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4540	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE CEDVICES, HINE 2024	OPERATION AND MAINTENANCE	259054	\$2 102 21 1002E10E F00E00	LADY'S ISLAND FLEMENTARY	GENERAL FUND
	The state of the s	MONTHLY MAINTENANCE SERVICES -JUNE 2024			\$3,193.21 10025435-539502		
	6/14/2024 BEAUFORT WINLECTRIC CO	W/O#388845-35; LIGHTS FOR FRONT ENTRANCE	OPERATION AND MAINTENANCE	258922	\$185.76 10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	6/14/2024 BEAUFORT WINLECTRIC CO	W/O#388845-35; REPLACED OUTSIDE LIGHTING	OPERATION AND MAINTENANCE	258922	\$148.58 10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	6/14/2024 BEAUFORT WINLECTRIC CO	W/O#390920-35; REPLACED LIGHT FIXTURES	OPERATION AND MAINTENANCE	258922	\$176.12 10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1516	6/14/2024 AUTO PARTS OF BEAUFORT INC	W/O#391207-35; BELT FOR HVAC UNIT	OPERATION AND MAINTENANCE	258917	\$39.19 10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1517	6/14/2024 BEAUFORT WINLECTRIC CO	W/O#392403-35; CONTROL FOR LIGHTS	OPERATION AND MAINTENANCE	258922	\$191.05 10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1518	6/10/2024 SHERWIN WILLIAMS 702046	W/O#393124-35 PAINT, COVER ROLLERS	OPERATION AND MAINTENANCE	TN21875-79615	\$87.83 10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1519	6/11/2024 SHERWIN WILLIAMS 702046	W/O#393126-35 PAINT	OPERATION AND MAINTENANCE	TN21891-79656	\$146.38 10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1520	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$7,700.92 10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1521	6/7/2024 AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	258748	\$1.062.34 10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1522	6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79816	\$1,524.17 10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
1523	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$9,415.62 10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
1524	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$15.84 10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1525	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$15.84 10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1526	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$15.84 10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1527	6/6/2024 IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$6.17 10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$200.00 10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
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1529	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$1,468.60 10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
1530	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$330.74 10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
1531	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$372.68 10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1532	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,620.00 10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1533	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$4,262.07 10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
1534	6/7/2024 MCCALL'S SUPPLY INC	W/O#389769: SUPPLIES NEEDED FOR WALK IN COOLER	OPERATION AND MAINTENANCE	258824	\$60.45 10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1535	6/7/2024 R F MICHEL COMPANY INC	W/O#389984-37; SUPPLY TO REPAIR WALK IN FREEZER	OPERATION AND MAINTENANCE	258858	\$128.79 10025437-541001	MOSSY OAKS FLEMENTARY	GENERAL FUND
1536	6/7/2024 LOWES COMPANIES INC	W/O#390569-37: PI YWOOD	OPERATION AND MAINTENANCE	258816	\$51.11 10025437-541001	MOSSY OAKS FLEMENTARY	GENERAL FUND
1537	6/7/2024 LOWES COMPANIES INC	W/O#390611-37: SUPPLIES TO REPAIR HVAC UNIT	OPERATION AND MAINTENANCE	258816	\$11.67 10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1538	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$6,586.11 10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1539	6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79802	\$595.73 10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
1540	6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79814	\$172.76 10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
1541	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$9,323.66 10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
1542	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$24.18 10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
1543	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$24.18 10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
1544	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$24.18 10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
1545	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$500.00 10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
1546	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$1.134.80 10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
1547	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$448.23 10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
1548	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$332.58 10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1549	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** *** ***	DODT DOVAL ELEMENTARY	OFNEDAL FUND
1549	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	IN21907-79686	\$1,620.00 10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1550	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$4,818.69 10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
1551	6/7/2024 LOWES COMPANIES INC	W/O#391068-37; SUPPLIES TO REPAIR HVAC UNIT	OPERATION AND MAINTENANCE	258816	\$10.97 10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1552	6/14/2024 MCCALL'S SUPPLY INC	W/O#391068-38; REPAIRED HVAC UNIT	OPERATION AND MAINTENANCE	258972	\$11.42 10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1553	6/7/2024 MCCALL'S SUPPLY INC	W/O#391068-38; SUPPLIES TO REPAIR HVAC UNIT	OPERATION AND MAINTENANCE	258824	\$29.94 10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1554	6/14/2024 R E MICHEL COMPANY INC	W/O#391558-38; REPAIRED HVAC UNIT	OPERATION AND MAINTENANCE	258996	\$30.54 10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1555	6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$5,509.75 10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1556	6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79795	\$15.00 10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
1557	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$3.795.00 10025439-532200	ST. HEI ENA EI EMENTARY	GENERAL FUND
1558	6/12/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21894-79662	\$24.18 10025439-532201	ST. HEI ENA EI EMENTARY	GENERAL FUND
1559	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$24.18 10025439-532201	ST. HEI ENA EI EMENTARY	GENERAL FUND
1560	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$24.18 10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
1561	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CI FAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$300.00 10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
1562	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$2,240.64 10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
1563	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$704.34 10025439-532910	ST. HELENA ELEMENTARY	GENERAL FUND
1564	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$532.17 10025439-534000-50019		GENERAL FUND
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1565	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,605.00 10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1566	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$9,357.28 10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
1567	6/7/2024 LOWES COMPANIES INC	W/O#387995-39; BRASS PADLOCKS FOR CABINETS	OPERATION AND MAINTENANCE	258816	\$53.54 10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1568	6/7/2024 LOWES COMPANIES INC	W/O#387995-39; REPLACED LOCKS ON CABINETS	OPERATION AND MAINTENANCE	258816	\$5.22 10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1569	6/7/2024 LOWES COMPANIES INC	W/O#388831-39; CONCRETE SEALANT	OPERATION AND MAINTENANCE	258816	\$63.08 10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1570	6/7/2024 R E MICHEL COMPANY INC	W/O#389877-39; REPLACED CONTACTORS ON HVAC UNIT	OPERATION AND MAINTENANCE	258858	\$49.73 10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1571	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$12,451.89 10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1572	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-79992	\$1,584.34 10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
1573	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$10,376.08 10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
1574	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$15.84 10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
1575	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$1,400.00 10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
1576	6/19/2024 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$1,575.75 10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
1577	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$598.88 10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
1578	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$747.07 10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
1579	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$289.96 10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1580	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,605.00 10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
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1581	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$4,409.24 10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
1582	6/7/2024 LOWES COMPANIES INC	W/O#389960-40A; MATERIAL TO REPLACE DOOR CLOSER	OPERATION AND MAINTENANCE	258816	\$9.81 10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1583	6/18/2024 SHERWIN WILLIAMS 702046	W/O#393795-40 PAINT, BRUSH, COVER ROLLERS	OPERATION AND MAINTENANCE	TN21997-79946	\$96.39 10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1584	6/20/2024 SHERWIN WILLIAMS 702046	W/O#393797-40 PAINT	OPERATION AND MAINTENANCE	TN22006-79977	\$66.03 10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1585	6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$7,211.47 10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1586	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-79995	\$112.64 10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
1587	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-80002	\$367.67 10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
1588	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$12,611.84 10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
1589	6/12/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21894-79662	\$15.84 10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
1590	6/6/2024 IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$39.82 10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
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1591	6/7/2024 SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES JJSE	OPERATION AND MAINTENANCE	258883	\$1,072.50 10025444-532300-50017	SHANKLIN ELEMENTARY	GENERAL FUND
1592	6/19/2024 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$1,800.00 10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
1593	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$452.28 10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
1594	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310		SHANKLIN ELEMENTARY	GENERAL FUND
1595	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	*	SHANKLIN ELEMENTARY	GENERAL FUND
1596	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,605.00 10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1597	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$5,161.92 10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
1598	6/14/2024 BEAUFORT WINLECTRIC CO	W/O#382144-44; DIGITAL TIMER	OPERATION AND MAINTENANCE	258922	*	SHANKLIN ELEMENTARY	GENERAL FUND
1599	6/7/2024 LOWES COMPANIES INC	W/O#389206; FLEX SEAL TO REPAIR LEAKS	OPERATION AND MAINTENANCE	258816		SHANKLIN ELEMENTARY	GENERAL FUND
1600	6/7/2024 R E MICHEL COMPANY INC	W/O#389983-44; SUPPLIES TO REPAIR ICE MACHINE	OPERATION AND MAINTENANCE	258858		SHANKLIN ELEMENTARY	GENERAL FUND
1601	6/7/2024 REMICHEL COMPANY INC	W/O#389983-44; SUPPLIES TO REPAIR ICE MACHINE	OPERATION AND MAINTENANCE	258858	\$96.23 10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1602	6/7/2024 R E MICHEL COMPANY INC	W/O#390988-44; NITROGEN FOR HVAC UNIT	OPERATION AND MAINTENANCE	258858		SHANKLIN ELEMENTARY	GENERAL FUND
1603	6/4/2024 SHERWIN WILLIAMS 702046	W/O#391015-44 PAINT, COVER ROLLS, RAGS	OPERATION AND MAINTENANCE	TN21736-78949		SHANKLIN ELEMENTARY	GENERAL FUND
1604	6/7/2024 LOWES COMPANIES INC	W/O#391209-44; SNAKE AWAY	OPERATION AND MAINTENANCE	258816	*******	SHANKLIN ELEMENTARY	GENERAL FUND
1605	6/7/2024 REMICHEL COMPANY INC	W/O#391448-44; MATERIALS TO REPAIR HVAC UNIT	OPERATION AND MAINTENANCE	258858	*	SHANKLIN ELEMENTARY	GENERAL FUND
1606	6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877		SHANKLIN ELEMENTARY	GENERAL FUND
1607	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-80011	\$366.85 10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1608	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1609	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	,	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1610	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1611	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1612	6/20/2024 ACE FENCE CO LLC	W/O#390058-52 FENCE REPAIR	OPERATION AND MAINTENANCE	TN22006-79972	\$2,410.20 10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1613	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1614	6/3/2024 IN YODER ENVIRONMENTAL S	IFB# 24-017 WWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	TN21703-78852		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1615	6/28/2024 GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW SAMPLE OF JUNE	OPERATION AND MAINTENANCE	259221	********	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1616 1617	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	+=,	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1617	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	259310 TN21907-79684	\$892.00 10025452-532900 \$286.57 10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND
		MONTHLY BILLING FOR LOCAL & LONG DISTANCE					
	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,605.00 10025452-534000-50019		GENERAL FUND
1620	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1621	6/14/2024 BEAUFORT WINLECTRIC CO	W/O#382655-52; MARKING PAINT	OPERATION AND MAINTENANCE	258922		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1622	6/28/2024 CITY ELECTRIC SUPPLY CO LTD	W/O#382655-52; REPLACED LIGHTING IN PARKING LOT	OPERATION AND MAINTENANCE	259206		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1623	6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O#388108-52 REPLACED 3 GALLON TANK, REGULATOR	OPERATION AND MAINTENANCE	259305	\$3,067.75 10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1624	6/14/2024 VENTURE INC OF BEAUFORT	W/O#392322-52; HOSE	OPERATION AND MAINTENANCE	258944	\$98.40 10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1625	6/28/2024 LOWES COMPANIES INC	W/O#393437; OUTDOOR ELECTRICAL CORDS	OPERATION AND MAINTENANCE	259246		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1626	6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1627	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-79993		WHALE BRANCH ELEMENTARY	GENERAL FUND
1628	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$9.870.96 10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
1629	6/12/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21894-79662	**,************************************	WHALE BRANCH FLEMENTARY	GENERAL FUND
1630	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79851	\$24.18 10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1631	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$24.18 10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1632	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$2,896.79 10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
1633	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$560.16 10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1634	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$768.04 10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1635	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$304.99 10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1636	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$802.50 10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1637	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$4,818.69 10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
1638	6/7/2024 LOWES COMPANIES INC	W/O#387498: MATERIALS FOR BATHROOM BASEBOARDS	OPERATION AND MAINTENANCE	258816		WHALE BRANCH ELEMENTARY	GENERAL FUND
1639	6/7/2024 LOWES COMPANIES INC	W/O#387498; SUPPLIES TO REPAIR BASEBOARDS	OPERATION AND MAINTENANCE	258816	*	WHALE BRANCH ELEMENTARY	GENERAL FUND
1640	6/14/2024 VENTURE INC OF BEAUFORT	W/O#392445: PADLOCK	OPERATION AND MAINTENANCE	258944	\$11.76 10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1641	6/6/2024 BUILDERSARE	W/O#393071 ELECTRIC STRIKE	OPERATION AND MAINTENANCE	TN21801-79197		WHALE BRANCH ELEMENTARY	GENERAL FUND
1642	6/28/2024 LOWES COMPANIES INC	W/O#393704-54; REPAIRED DOOR	OPERATION AND MAINTENANCE	259246		WHALE BRANCH ELEMENTARY	GENERAL FUND
1643	6/28/2024 LOWES COMPANIES INC	W/O#394316-54; REPLACED LOCKS	OPERATION AND MAINTENANCE	259246		WHALE BRANCH ELEMENTARY	GENERAL FUND
1644	6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877		WHALE BRANCH ELEMENTARY	GENERAL FUND
1645	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$13.31 10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
1646	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$13.31 10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
1647	6/19/2024 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$1,633.34 10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
1648	6/5/2024 DSMS	OPERATIONS AND MAINTENANCE - TRASH DISPOSAL	OPERATION AND MAINTENANCE	TN21743-78977	\$325.00 10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1649	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$185.33 10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1650	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,605.00 10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1651	6/7/2024 LOWES COMPANIES INC	W/O#377518; SUPPLIES TO REPAIR LILY PADS	OPERATION AND MAINTENANCE	258816	\$46.71 10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
1652	6/14/2024 FERGUSON ENTERPRISES INC	W/O#391384; REPAIRED KITCHEN WASHING SINK	OPERATION AND MAINTENANCE	258940	• • • • • • • • • • • • • • • • • • • •	DAUFUSKIE ELEMENTARY	GENERAL FUND
1653	6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	***************************************	DAUFUSKIE ELEMENTARY	GENERAL FUND
1654	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79793	\$477.95 10025462-532100	HHI ELEMENTARY	GENERAL FUND

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1655	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79796	\$21.55 10025462-532100	HHI ELEMENTARY	GENERAL FUND
1656	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79813	\$93.92 10025462-532100	HHI ELEMENTARY	GENERAL FUND
1657	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$22,822.46 10025462-532200	HHI ELEMENTARY	GENERAL FUND
1658	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$30.00 10025462-532201	HHI ELEMENTARY	GENERAL FUND
1659	6/6/2024 IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$37.18 10025462-532300	HHI ELEMENTARY	GENERAL FUND
1660	6/28/2024 IN JASON JAMES WHITMORE	W/O#384471-62 REPLACED 4" COPPER MAIN	OPERATION AND MAINTENANCE	TN22079-80177	\$4,500.00 10025462-532301	HHI ELEMENTARY	GENERAL FUND
1661	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CI FAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$100.00 10025462-532302	HHI ELEMENTARY	GENERAL FUND
1662	6/19/2024 BRIGHTVIEW I ANDSCAPES	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$1,600,00 10025462-532311	HHI FI FMFNTARY	GENERAL FUND
1663	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$326.39 10025462-532900	HHI ELEMENTARY	GENERAL FUND
1664	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$1,109.66 10025462-532900	HHI ELEMENTARY	GENERAL FUND
1665	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$393.94 10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1666	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,080.00 10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1667	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES - JUNE 2024	OPERATION AND MAINTENANCE	259054	\$10,661.98 10025462-539502	HHI ELEMENTARY	GENERAL FUND
1668	6/28/2024 ACE OF HILTON HEAD	W/O#381986: MATERIALS TO REPLACE TILE	OPERATION AND MAINTENANCE	259179	\$18.38 10025462-541001	HHI ELEMENTARY	GENERAL FUND
1669	6/28/2024 LOWES COMPANIES INC	W/O#381986; REPLACED TILE	OPERATION AND MAINTENANCE	259246	\$39.59 10025462-541001	HHI FI FMENTARY	GENERAL FUND
1670	6/28/2024 FERGUSON ENTERPRISES INC	W/O#385505; SUPPLIES TO INSTALL NEW TOILET	OPERATION AND MAINTENANCE	259218	\$152.06 10025462-541001	HHI FI FMFNTARY	GENERAL FUND
1671	6/24/2024 SHERWIN WILLIAMS 725458	W/O#389870-62 PAINT AND RAGS	OPERATION AND MAINTENANCE	TN22038-80060	\$89.76 10025462-541001	HHI ELEMENTARY	GENERAL FUND
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1672	6/7/2024 LOWES COMPANIES INC	W/O#389934; QUIKRETE FOR KIDS COURT AREA	OPERATION AND MAINTENANCE	258816	\$27.73 10025462-541001	HHI ELEMENTARY	GENERAL FUND
1673	6/7/2024 LOWES COMPANIES INC	W/O#390332; GRASS SEEDS	OPERATION AND MAINTENANCE	258816	\$23.87 10025462-541001	HHI ELEMENTARY	GENERAL FUND
1674	6/7/2024 LOWES COMPANIES INC	W/O#390380; REPAIRED HANDLE ON MEDICAL BAG	OPERATION AND MAINTENANCE	258816	\$87.27 10025462-541001	HHI ELEMENTARY	GENERAL FUND
1675	6/28/2024 FERGUSON ENTERPRISES INC	W/O#391244; REPLACED TOILET	OPERATION AND MAINTENANCE	259218	\$133.74 10025462-541001	HHI ELEMENTARY	GENERAL FUND
1676	6/7/2024 ACE OF HILTON HEAD	W/O#392201; MOUSE	OPERATION AND MAINTENANCE	258746	\$53.45 10025462-541001	HHI ELEMENTARY	GENERAL FUND
1677	6/28/2024 BAKER DISTRIBUTING CO	W/O#392224; COGGED BELT FOR HVAC UNIT	OPERATION AND MAINTENANCE	259188	\$49.10 10025462-541001	HHI ELEMENTARY	GENERAL FUND
1678		W/O#392307; NITROGEN FOR HVAC UNIT	OPERATION AND MAINTENANCE	258996	\$49.31 10025462-541001	HHI ELEMENTARY	GENERAL FUND
1679	6/3/2024 AMAZON	W/O#392872-62 COPPER RODENT MESH	OPERATION AND MAINTENANCE	TN21703-78853	\$30.96 10025462-541001	HHI ELEMENTARY	GENERAL FUND
1680	6/3/2024 AMAZON	W/O#392872-62 WIRE MESH ROLL	OPERATION AND MAINTENANCE	TN21703-78858	\$131.98 10025462-541001	HHI ELEMENTARY	GENERAL FUND
1681	6/28/2024 ACE OF HILTON HEAD	W/O#393660; ACE WALL REPAIR PATCH AND COMPOUND	OPERATION AND MAINTENANCE	259179	\$38.05 10025462-541001	HHI ELEMENTARY	GENERAL FUND
1682	6/28/2024 ACE OF HILTON HEAD	W/O#393663; FASTENERS	OPERATION AND MAINTENANCE	259179	\$19.77 10025462-541001	HHI ELEMENTARY	GENERAL FUND
1683	6/20/2024 FERGUSON ENT #589	W/O#394937-62 COPPER TUBING, COUPLINGS	OPERATION AND MAINTENANCE	TN22006-79974	\$515.40 10025462-541001	HHI ELEMENTARY	GENERAL FUND
1684	6/10/2024 MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN21861-79498	\$31,111.76 10025462-547000	HHI ELEMENTARY	GENERAL FUND
1685	6/10/2024 MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN21861-79499	\$3,499.28 10025462-547000	HHI FI FMENTARY	GENERAL FUND
1686	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79786	\$91.61 10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1687	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79807	\$21.50 10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1688	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79808	\$105.88 10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1689	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79810	\$79.91 10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1690	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79823	\$99.73 10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1691	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79825	\$360.10 10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1692	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	(\$505.48) 10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1693	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$16,119.33 10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1694	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$35.82 10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1695	6/7/2024 SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	258883	\$1,787.50 10025463-532300-50017	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
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1696	6/28/2024 OCS DOORS LLC	W/O#391016-63 INSTALLATION OF DOORS - LABOR	OPERATION AND MAINTENANCE	259254	\$1,210.00 10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1697	6/28/2024 SONITROL SECURITY SYSTEMS OF CHARLESTON	W/O#39222763 DUAL TECH MOTION	OPERATION AND MAINTENANCE	259288	\$23.75 10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	INC						
1698	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$100.00 10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1699	6/28/2024 CHEMGARD INC	IFB# 23-003 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	259204	\$242.00 10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1700	6/19/2024 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$1,100.00 10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1701	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVER ROLLOFF	OPERATION AND MAINTENANCE	259310	\$84.98 10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1702	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$800.08 10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1703	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$393.94 10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
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1704	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1.080.00 10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2704	WIELEGE THROUGH COMMONICHE	TIONTIE THAT SILLING SOLD	or Electronyand Parameter and	11121307 70000	\$1,000.00 10020-00 00-000 00010	THE CONTROL OF CHARLES	OLITETURE I OND
1705	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$7,821.43 10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1706	6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPLACED REGULATOR, ANSULEX, HOSE AND NOZZLE ASSY	OPERATION AND MAINTENANCE	259305	\$2,734.55 10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1707	6/14/2024 LOWES COMPANIES INC	W/O#389368; MOEN CALDWELL FAUCET	OPERATION AND MAINTENANCE	258969	\$95.52 10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1708	6/7/2024 R E MICHEL COMPANY INC	W/O#390989; PUMP FOR HVAC UNIT	OPERATION AND MAINTENANCE	258858	\$53.08 10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1709	6/28/2024 SONITROL SECURITY SYSTEMS OF CHARLESTON	W/O#39222763 DUAL TECH MOTION	OPERATION AND MAINTENANCE	259288	\$153.57 10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	INC						
1710	6/10/2024 MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN21861-79499	\$31.34 10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1711	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79125	\$573.28 10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
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1712	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79134	\$73.62 10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/12	0/0/2024 BEAUTORI JASFER WATER & SEWER AUTHORITI	OTILITIES	OF ENATION AND PIAINTENANCE	11121705-75134	\$73.02 10023470-332100	BEOFFION ELEMENTARY	GENERAL FOND
4740	6/47/2024 DEALIFORT MODER WATER & COMER AUTHORITY	LITHETIES	ODERATION AND MAINTENANCE	TN01000 70070	\$202.24.10025.470.500400	DILIEFTON ELEMENTARY	CENEDAL SUND
1713	6/17/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21969-79876	\$292.34 10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1714	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$5,283.71 10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1715	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$13,200.86 10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1716	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$29.15 10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
1717	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$13.31 10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
1718	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$13.31 10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
1719		BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$110.66 10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
2/13	Editie i subiderieni den		S. E.S. MOTTING PINITERANCE		\$110.00 10020 4 70-002000		JENERALI OND

1720	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$600.00 10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
1721	6/28/2024 DEGLER WASTE SERVICE INC	IFB#018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$600.00 10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
1722	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$2,341.19 10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
1723	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$1,537.39 10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
1724	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$407.57 10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1725	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,080.00 10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1726	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$11,171.66 10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
1727	6/28/2024 LOWES COMPANIES INC	W/O#388080; INSTALLED TVS ON WALL	OPERATION AND MAINTENANCE	259246	\$102.04 10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1728	6/7/2024 LOWES COMPANIES INC	W/O#389055; PAINT	OPERATION AND MAINTENANCE	258816	\$65.02 10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1729	6/7/2024 LOWES COMPANIES INC	W/O#389055; REPAIRED POSTS	OPERATION AND MAINTENANCE	258816	\$91.38 10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1730	6/14/2024 LOWES COMPANIES INC	W/O#391574-70; REPAIR KIT	OPERATION AND MAINTENANCE	258969	\$24.35 10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1731	6/24/2024 TAYLORS BLUFFTON	W/O#391649-70 MULCH	OPERATION AND MAINTENANCE	TN22038-80059	\$375.82 10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1732	6/12/2024 CREGGER COMPANY	W/O#392672-70 OUTLETS	OPERATION AND MAINTENANCE	TN21914-79703	\$43.65 10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1733	6/28/2024 LOWES COMPANIES INC	W/O#392697; PAINTED HANDICAP PARKING SPOT	OPERATION AND MAINTENANCE	259246	\$19.29 10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1734	6/28/2024 LOWES COMPANIES INC	W/O#393173; REPAIRED AC IN MOBILE	OPERATION AND MAINTENANCE	259246	\$76.21 10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1735	6/10/2024 BAKER DISTRIBUTING CO	W/O#393173-70 COMPRESSOR	OPERATION AND MAINTENANCE	TN21875-79613	\$937.99 10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1736 1737	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC. 6/28/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	MONTHLY UTILITIES UTILITIES	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	800884 TN22074-80167	\$17,794.43 10025470-547000 \$245.30 10025472-532100	BLUFFTON ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND
1/3/	6/28/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	IN22074-80167	\$245.30 10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
1738	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$12,569.57 10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
1739	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$24.18 10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
1740	6/6/2024 IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$52.22 10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1741	6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O#389654-72 REPAIRED BACKFLOW AND GAUGES, LABOR	OPERATION AND MAINTENANCE	259305	\$10,944.00 10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
1742	6/28/2024 DEGLER WASTE SERVICE INC	IFB#018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$600.00 10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
1743	6/19/2024 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$1,400.00 10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
1744	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$448.23 10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
1745	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$290.18 10025472-534000-50019		GENERAL FUND
1746	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,605.00 10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1747	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$5,672.57 10025472-539502	OKATIF FI FMENTARY	GENERAL FUND
1748	6/7/2024 LOWES COMPANIES INC	W/O#384859-72: SUPPLIES	OPERATION AND MAINTENANCE	258816	\$29.60 10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1749	6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O#389654-72 REPAIRED BACKFLOW AND GAUGES, LABOR	OPERATION AND MAINTENANCE	259305	\$772.54 10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
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1750	6/7/2024 LOWES COMPANIES INC	W/O#390376; REPLACED PLAYGROUND BENCH	OPERATION AND MAINTENANCE	258816	\$62.79 10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1751	6/7/2024 LOWES COMPANIES INC	W/O#390567; CONCRETE	OPERATION AND MAINTENANCE	258816	\$75.76 10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1752	6/7/2024 LOWES COMPANIES INC	W/O#390658; CLOROX TO PRESSURE WASH WALL	OPERATION AND MAINTENANCE	258816	\$44.64 10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1753	6/7/2024 LOWES COMPANIES INC	W/O#391562; PLASTIC TO COVER FURNITURE	OPERATION AND MAINTENANCE	258816	\$33.51 10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1754	6/21/2024 PARTS TOWN, LLC	W/O#393201-72 DOOR GASKET	OPERATION AND MAINTENANCE	TN22023-80025	\$267.36 10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1755	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$118.96 10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1756	6/10/2024 MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN21861-79499	\$12,722.94 10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1757	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79132	\$1,201.94 10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
1758	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79137	\$509.64 10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
1759	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79139	\$15.00 10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
1760	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$3,624.12 10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
1761	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$12,409.76 10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
1762	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$54.95 10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
1763	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$54.95 10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
1764	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$54.95 10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
1765	6/6/2024 IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$57.33 10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1766	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$300.00 10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
1767	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$2,539.10 10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
1768	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$326.39 10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
1769	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$1,131.04 10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
1770	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$677.53 10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1771	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,605.00 10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1772	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$9,185.39 10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
1773	6/7/2024 LOWES COMPANIES INC	W/O#384546; MOEN CALDWELL 2 HANDLE FAUCET	OPERATION AND MAINTENANCE	258816	\$95.52 10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1774	6/28/2024 LOWES COMPANIES INC	W/O#387525; REPAIRED WATER FOUNTAIN	OPERATION AND MAINTENANCE	259246	\$73.06 10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1775	6/7/2024 LOWES COMPANIES INC	W/O#390068; MOEN CALDWELL 2 HANDLE FAUCET	OPERATION AND MAINTENANCE	258816	\$95.52 10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1776	6/13/2024 PARTS TOWN, LLC	W/O#392931-74 BOTTOM DOOR FRAME	OPERATION AND MAINTENANCE	TN21936-79749	\$64.55 10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1777 1778	6/5/2024 BAKER DISTRIBUTING CO 6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	W/O#392949-74 COMPRESSOR	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN21769-79063 800877	\$2,418.59 10025474-541001 \$14.473.25 10025474-547000	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND
1778 1779	6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC. 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	MONTHLY UTILITIES UTILITIES	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	800877 TN21789-79122	\$14,473.25 10025474-547000 \$792.80 10025476-532100	MC RILEY ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
1780	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$14,609.13 10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
	6/12/2024 UNIFIRST CORPORATION 6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN21894-79662 TN21957-79853	\$15.84 10025476-532201 \$15.84 10025476-532201	RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
1/82	0/1//2024 UNIFINSI CONPONATION	NOO NEIVIAL AND CLEANING	OPERATION AND MAINTENANCE	11451301-13823	\$15.04 1UU204/6-53ZZU1	NED CEDAR ELEMENTARY	GENEKAL FUND

1783	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$15.84 10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
1784	6/7/2024 TEAMCRAFT ROOFING, INC.	RFP 18-022; CONSTRUCTION SERVICES RED CEDAR	OPERATION AND MAINTENANCE	258893	\$1,650.00 10025476-532300-50017	RED CEDAR ELEMENTARY	GENERAL FUND
1785	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$1,788.97 10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
1786	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$982.56 10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
1787	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$323.54 10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1788	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,620.00 10025476-534000-50019	DED CEDAR ELEMENTARY	GENERAL FUND
1/88	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	IN21907-79686	\$1,620.00 10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1789	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$6,910.56 10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
1790	6/17/2024 CREGGER COMPANY	W/O#390854-76 WIRE NUT BAG, HEAD SCREW CONCRETE, CONNECTOR	OPERATION AND MAINTENANCE	TN21978-79900		RED CEDAR ELEMENTARY	GENERAL FUND
1791	6/7/2024 LOWES COMPANIES INC	W/O#390854-76: NIGHT LIGHT	OPERATION AND MAINTENANCE	258816		RED CEDAR ELEMENTARY	GENERAL FUND
1792	6/14/2024 LOWES COMPANIES INC	W/O#391092; VALSPAR PAINT TO REMOVE GRAFFITI	OPERATION AND MAINTENANCE	258969	\$15.23 10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1793	6/14/2024 FERGUSON ENTERPRISES INC	W/O#392562; HANDLE FOR TOILET	OPERATION AND MAINTENANCE	258940	\$25.88 10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1794	6/17/2024 CREGGER COMPANY	W/O#394184-76 LED BULBS	OPERATION AND MAINTENANCE	TN21978-79904	\$545.70 10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1795	6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$12,062.23 10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1796	6/28/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22074-80159	\$986.80 10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1797	6/28/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22074-80163	\$256.43 10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4700	C/OC/COO A DEALIFORT IACRED WATER & CEMER AUTHORITY	LITHITIES	ODERATION AND MAINTENANCE	TN00074 00404	\$40.00 4000F470 F00400	DDITOLIA DDVILLE EL EMENTA DV	OFNEDAL FUND
1798	6/28/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22074-80164	\$42.62 10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1799	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$15,666.19 10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1800	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1801	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1802	6/6/2024 IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHI Y POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	**************************************	PRITCHARDVILLE FLEMENTARY	GENERAL FUND
1803	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	*******	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1804	6/19/2024 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$1,300,00 10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1805	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$562.48 10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1806	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$982.56 10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1807	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$428.47 10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1808	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,620.00 10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1809	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1810	6/7/2024 R E MICHEL COMPANY INC	W/O#390459; BELT FOR HVAC UNIT	OPERATION AND MAINTENANCE	258858		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1811	6/14/2024 R E MICHEL COMPANY INC	W/O#392907; SUPPLY FOR HVAC UNIT	OPERATION AND MAINTENANCE	258996	\$29.70 10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1813	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79135	\$1,613.29 10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
1814	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$17.550.22 10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
1815	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$21.66 10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
1816	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$21.66 10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
1817	6/6/2024 IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	*	RIVER RIDGE ACADEMY	GENERAL FUND
1818	6/28/2024 SOUND SYSTEMS AND MORE INC	W/O#379488-79 REPAIR INTERCOM IN RM 410	OPERATION AND MAINTENANCE	259289		RIVER RIDGE ACADEMY	GENERAL FUND
1819	6/28/2024 CHEMGARD INC	IFB# 22-003 LEGIONELLA RETEST	OPERATION AND MAINTENANCE	259204		RIVER RIDGE ACADEMY	GENERAL FUND
							GENERAL FUND
1820	6/28/2024 CHEMGARD INC	IFB# 23-003 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	259204	\$484.00 10025479-532302	RIVER RIDGE ACADEMY	
1820 1821	6/28/2024 CHEMGARD INC 6/19/2024 BRIGHTVIEW LANDSCAPES		OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE			RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND
		IFB# 23-003 LEGIONELLA TESTING		259204	\$3,528.55 10025479-532310		
1821	6/19/2024 BRIGHTVIEW LANDSCAPES	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	259204 TN21981-79914	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
1821 1822 1823 1824	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/28/2024 TOI TOI USA, LLC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/W1#327914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
1821 1822 1823 1824 1825	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/28/2024 TOI TOI USA, LLC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/0+827914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
1821 1822 1823 1824	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/28/2024 TOI TOI USA, LLC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/W1#327914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
1821 1822 1823 1824 1825 1826	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/28/2024 TO ITO IUSA, LLC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/0#327914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH RENOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310 TN21907-79684	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900 \$333.53 10025479-534000-50019	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
1821 1822 1823 1824 1825 1826	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/28/2024 TOI TOI USA, LLC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/0+827914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
1821 1822 1823 1824 1825 1826	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/18/2024 TO 10T JUSA, LIC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/O#327914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310 TN21907-79684 TN21907-79686	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$82.56 10025479-532900 \$333.53 10025479-534000-50019 \$1,605.00 10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
1821 1822 1823 1824 1825 1826 1827	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 TO ITO IUSA, LLC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/21/2024 ABM INDUSTRY GROUPS, LLC	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/O#327914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAINTENANCE SERVICES - JUNE 2024	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310 TN21907-79684 TN21907-79686	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900 \$333.53 10025479-534000-50019 \$1,605.00 10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1821 1822 1823 1824 1825 1826 1827	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 TOI TOI USA, LLC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 LOWES COMPANIES INC	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/04827914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAINTENANCE SERVICES - JUNE 2024 W/078373903; MATERIAL	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310 TN21907-79684 TN21907-79686 259054 258816	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900 \$333.53 10025479-534000-50019 \$1,605.00 10025479-534000-50019 \$11,412.04 10025479-539502 \$31.78 10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1821 1822 1823 1824 1825 1826 1827 1828 1829 1830	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 DO TO TO TO JUSA, LLC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 LOWES COMPANIES INC 6/7/2024 LOWES COMPANIES INC	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/O#327914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 W/W#373903; MATERIAL W/#373903. SUPPLIES TO REPAIR COUNTERTOP	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 TN21907-79684 TN21907-79686 259054 258816 258816	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900 \$333.53 10025479-532900 \$1,605.00 10025479-534000-50019 \$1,605.00 10025479-534000-50019 \$11,412.04 10025479-539502 \$31.78 10025479-541001 \$28.78 10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 TO ITO IUSA, LLC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 LOWES COMPANIES INC 6/3/2024 AED SUPERSTORE	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/0+8327914-79 PORT A JOHN RENTAL 6/11 - 779/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 W/0+873903; MATERIAL W/0+873903; SUPPLIES TO REPAIR COUNTERTOP W/0+890282-79 DEFIBTECH REFRESH PACK	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310 TN21907-79684 TN21907-79686 259054 258816 258816 TN21703-78857	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900 \$333.53 10025479-534000-50019 \$1,605.00 10025479-534000-50019 \$11,412.04 10025479-539502 \$31.78 10025479-541001 \$28.78 10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1821 1822 1823 1824 1825 1826 1827 1828 1829 1830	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 DO TO TO TO JUSA, LLC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 LOWES COMPANIES INC 6/7/2024 LOWES COMPANIES INC	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/O#327914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 W/W#373903; MATERIAL W/#373903. SUPPLIES TO REPAIR COUNTERTOP	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310 TN21907-79684 TN21907-79686 259054 258816 258816 1721703-78857 800877	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900 \$333.53 10025479-534000-50019 \$1,605.00 10025479-534000-50019 \$11,412.04 10025479-539502 \$31.78 10025479-541001 \$28.78 10025479-541001 \$28.78 10025479-541001 \$28.78 10025479-541001 \$259.55 10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/28/2024 TO I TOI USA, LLC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 LOWES COMPANIES INC 6/7/2024 LOWES COMPANIES INC 6/3/2024 AED SUPERSTORE 6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/0+827914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAINTENANCE SERVICES - JUNE 2024 W/0+8739903; MATERIAL W/0+8739903; SUPPLIES TO REPAIR COUNTERTOP W/0+890282-79 DEFIBTECH REFRESH PACK MONTHLY UTILLITIES	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310 TN21907-79684 TN21907-79686 259054 258816 258816 TN21703-78857	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900 \$982.56 10025479-532900 \$333.53 10025479-534000-50019 \$1,605.00 10025479-534000-50019 \$11,412.04 10025479-539502 \$31.78 10025479-541001 \$28.78 10025479-541001 \$269.64 10025479-541001 \$259.55 10025479-541000 \$19,770.40 10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1833	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/28/2024 VASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 LOWES COMPANIES INC 6/7/2024 LOWES COMPANIES INC 6/3/2024 AED SUPERSTORE 6/14/2024 DOWNINION ENERGY SOUTH CAROLINA, INC. 6/10/2024 MDC PALMETTO ELECTRIC COO	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/O#327914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 W/O#373903; MATERIAL W/O#373903; SUPPLIES TO REPAIR COUNTERTOP W/O#390282-79 DEFIBTECH REFRESH PACK MONTHLY UTILLITIES UTILLITIES	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 TN21907-79684 TN21907-79686 259054 258816 258816 TN21703-78857 800877 TN21861-79499	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900 \$982.56 10025479-532900 \$333.53 10025479-534000-50019 \$1,605.00 10025479-534000-50019 \$11,412.04 10025479-539502 \$31.78 10025479-541001 \$28.78 10025479-541001 \$269.64 10025479-541001 \$259.55 10025479-541000 \$19,770.40 10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
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1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1833	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/12/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 LOWES COMPANIES INC 6/7/2024 LOWES COMPANIES INC 6/3/2024 AED SUPERSTORE 6/3/2024 ADD OMINION ENERGY SOUTH CAROLINA, INC. 6/10/2024 MDC PALMETTO ELECTRIC COO 6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/O#327914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 W/O#373903; MATERIAL W/O#373903; SUPPLIES TO REPAIR COUNTERTOP W/O#390282-79 DEFIBITECH REFRESH PACK MONTHLY UTILITIES UTILITIES UTILITIES UTILITIES	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310 TN21907-79684 TN21907-79686 259054 258816 258816 258816 TN21703-78857 800877 TN21861-79499 TN21947-79804	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900 \$333.53 10025479-534000-50019 \$1,605.00 10025479-534000-50019 \$11,412.04 10025479-534000-50019 \$28.78 10025479-541001 \$28.78 10025479-541001 \$28.78 10025479-541001 \$259.55 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025479-547000 \$19,56 10025480-532100	RIVER RIDGE ACADEMY BEAUFORT MIDDLE	GENERAL FUND
1821 1822 1823 1824 1825 1826 1827 1828 1830 1831 1832 1833 1834 1835	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 LOWES COMPANIES INC 6/7/2024 LOWES COMPANIES INC 6/3/2024 AED SUPERSTORE 6/14/2024 MDC PALMETTO ELECTRIC COO 6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	IFB# 22-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/0+827914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAINTENANCE SERVICES - JUNE 2024 W/0+873903; MATERIAL W/0+873903; MATERIAL W/0+873903; SUPPLIES TO REPAIR COUNTERTOP W/0+870282-79 DEFIBTECH REFRESH PACK MONTHLY UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310 TN21907-79684 TN21907-79686 259054 258816 258816 TN21703-78857 800877 TN21861-79499 TN21947-79804 TN21947-79804 TN21947-79899	\$3,528.55 10025479-532310 \$2,100.00 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900 \$333.53 10025479-534000-50019 \$1,605.00 10025479-534000-50019 \$11,412.04 10025479-534000-50019 \$28.78 10025479-541001 \$28.78 10025479-541001 \$289.64 10025479-541001 \$259.55 10025479-541001 \$295.55 10025479-541000 \$19,770.40 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025479-547000 \$19,76.40 10025479-547000 \$19,76.41 10025480-532100 \$709.61 10025480-532100	RIVER RIDGE ACADEMY BEAUFORT MIDDLE BEAUFORT MIDDLE	GENERAL FUND
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1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1833 1834	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/12/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/17/2024 LOWES COMPANIES INC 6/7/2024 LOWES COMPANIES INC 6/7/2024 AED SUPERSTORE 6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC. 6/10/2024 MDC PALMETTO ELECTRIC COO 6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/13/2024 UNIFIRST CORPORATION	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/O#327914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 W/O#373903; MATERIAL W/O#373903; MATERIAL W/O#373903; SUPPLIES TO REPAIR COUNTERTOP W/O#390282-79 DEFIBTECH REFRESH PACK MONTHLY UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES USTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310 TN21907-79684 TN21907-79686 259054 258816 258816 258816 TN21703-78857 800877 TN21861-79499 TN21947-79827 TN22016-79999 258796 TN21918-79713	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$188.58 10025479-532510 \$347.69 10025479-532900 \$982.56 10025479-532900 \$982.56 10025479-532900 \$1,605.00 10025479-532900 \$1,605.00 10025479-534000-50019 \$1,412.04 10025479-534000-50019 \$11,412.04 10025479-541001 \$28.78 10025479-541001 \$289.64 10025479-541001 \$289.55 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025480-532100 \$709.61 10025480-532100 \$709.61 10025480-532200 \$21.66 10025480-532200	RIVER RIDGE ACADEMY BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE	GENERAL FUND
1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1833 1834	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/12/2024 UASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 LOWES COMPANIES INC 6/7/2024 LOWES COMPANIES INC 6/3/2024 AED SUPERSTORE 6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC. 6/10/2024 MDC PALMETTO ELECTRIC COO 6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 HES FACILITIES, LLC 6/7/3024 UNFIRST CORPORATION 6/28/2024 UNFIRST CORPORATION 6/28/2024 UNFIRST CORPORATION 6/28/2024 DEGLER WASTE SERVICE INC	IFB# 22-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/0+827914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 W/0+873903; MATERIAL W/0+873903; SUPPLIES TO REPAIR COUNTERTOP W/0*0+890282-79 DEFIBTECH REFRESH PACK MONTHLY UTILITIES UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310 TN21907-79684 TN21907-79686 259054 258816 258816 258816 TN21703-78857 800877 TN21861-79499 TN21947-79804 TN21947-79804 TN21947-79807 TN22016-79999 258796 TN21918-79713 259213	\$3,528.55 10025479-532310 \$2,100.00 10025489-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900 \$982.56 10025479-532900 \$333.53 10025479-534000-50019 \$1,605.00 10025479-534000-50019 \$11,412.04 10025479-534000-50019 \$11,412.04 10025479-534000-50019 \$28.78 10025479-541001 \$289.84 10025479-541001 \$289.55 10025479-541001 \$295.55 10025479-541000 \$19,770.40 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025480-532100 \$95.34 10025480-532100 \$709.61 10025480-532100 \$41,126.92 10025480-532200 \$21.66 10025480-532200 \$21.66 10025480-532201 \$300.00 10025480-532201	RIVER RIDGE ACADEMY BEAUFORT MIDDLE	GENERAL FUND
1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1833 1834	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/12/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/17/2024 LOWES COMPANIES INC 6/7/2024 LOWES COMPANIES INC 6/7/2024 AED SUPERSTORE 6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC. 6/10/2024 MDC PALMETTO ELECTRIC COO 6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/13/2024 UNIFIRST CORPORATION	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/O#327914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 W/O#373903; MATERIAL W/O#373903; MATERIAL W/O#373903; SUPPLIES TO REPAIR COUNTERTOP W/O#390282-79 DEFIBTECH REFRESH PACK MONTHLY UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES USTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310 TN21907-79684 TN21907-79686 259054 258816 258816 258816 TN21703-78857 800877 TN21861-79499 TN21947-79827 TN22016-79999 258796 TN21918-79713	\$3,528.55 10025479-532310 \$2,100.00 10025479-532311 \$188.58 10025479-532510 \$347.69 10025479-532900 \$982.56 10025479-532900 \$982.56 10025479-532900 \$1,605.00 10025479-532900 \$1,605.00 10025479-534000-50019 \$1,412.04 10025479-534000-50019 \$11,412.04 10025479-541001 \$28.78 10025479-541001 \$289.64 10025479-541001 \$289.55 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025480-532100 \$709.61 10025480-532100 \$709.61 10025480-532200 \$21.66 10025480-532200	RIVER RIDGE ACADEMY BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE	GENERAL FUND
1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1833 1834	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/12/2024 UASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 LOWES COMPANIES INC 6/7/2024 LOWES COMPANIES INC 6/3/2024 AED SUPERSTORE 6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC. 6/10/2024 MDC PALMETTO ELECTRIC COO 6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 HES FACILITIES, LLC 6/7/3024 UNFIRST CORPORATION 6/28/2024 UNFIRST CORPORATION 6/28/2024 UNFIRST CORPORATION 6/28/2024 DEGLER WASTE SERVICE INC	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/0#327914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAN BILLING - 06/10 MONTHLY WAINTENANCE SERVICES - JUNE 2024 W/0#373903; MATERIAL W/0#373903; SUPPLIES TO REPAIR COUNTERTOP W/0#390282-79 DEFIISTECH REFRESH PACK MONTHLY UTILITIES UTILIT	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310 TN21907-79684 TN21907-79686 259054 258816 258816 258816 TN21703-78857 800877 TN21861-79499 TN21947-79827 TN22016-79999 258796 TN21918-79713 259213 259305	\$3,528.55 10025479-532310 \$2,100.00 10025489-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900 \$982.56 10025479-532900 \$1,0025479-532900 \$1,0025479-534000-50019 \$1,605.00 10025479-534000-50019 \$1,412.04 10025479-534000-50019 \$1,412.04 10025479-534000-50019 \$28.78 10025479-541001 \$269.64 10025479-541001 \$269.64 10025479-541001 \$259.55 10025479-547000 \$19,770.40 10025479-547000 \$19,770.40 10025479-547000 \$19,16 10025480-532100 \$709.61 10025480-532100 \$14,126.92 10025480-532200 \$21.66 10025480-532201 \$300.00 10025480-532302 \$450.00 10025480-532302	RIVER RIDGE ACADEMY BEAUFORT MIDDLE	GENERAL FUND
1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1833 1834 1835 1836	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/12/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 LOWES COMPANIES INC 6/7/2024 LOWES COMPANIES INC 6/7/2024 AED SUPERSTORE 6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC. 6/10/2024 MDC PALMETTO ELECTRIC COO 6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/13/2024 HES FACILITIES, LLC 6/13/2024 UNIFIRST CORPORATION 6/28/2024 DEGLER WASTE SERVICE INC 6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 22-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/0+827914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 W/0+873903; MATERIAL W/0+873903; SUPPLIES TO REPAIR COUNTERTOP W/0*0+890282-79 DEFIBTECH REFRESH PACK MONTHLY UTILITIES UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310 TN21907-79684 TN21907-79686 259054 258816 258816 258816 TN21703-78857 800877 TN21861-79499 TN21947-79804 TN21947-79804 TN21947-79807 TN22016-79999 258796 TN21918-79713 259213	\$3,528.55 10025479-532310 \$2,100.00 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900 \$982.56 10025479-534000-50019 \$1,605.00 10025479-534000-50019 \$11,412.04 10025479-534000-50019 \$28.78 10025479-541001 \$28.78 10025479-541001 \$28.78 10025479-541001 \$259.55 10025479-541001 \$259.55 10025479-541000 \$19.770.40 10025479-547000 \$19.770.40 10025479-547000 \$19.770.40 10025479-547000 \$19.770.40 10025479-547000 \$19.770.40 10025480-532100 \$709.61 10025480-532100 \$709.61 10025480-532200 \$21.66 10025480-532201 \$300.00 10025480-532201 \$300.00 10025480-532302 \$450.00 10025480-532302	RIVER RIDGE ACADEMY BEAUFORT MIDDLE	GENERAL FUND
1821 1822 1823 1824 1825 1826 1827 1828 1830 1831 1832 1833 1834 1835 1836	6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 UT OIT OIL SA, LLC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 LOWES COMPANIES INC 6/7/2024 LOWES COMPANIES INC 6/7/2024 ALD SUPERSTORE 6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC. 6/10/2024 MDC PALMETTO ELECTRIC COO 6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/13/2024 LES FACILITIES, LLC 6/13/2024 UNIFIRST CORPORATION 6/28/2024 DEGLER WASTE SERVICE INC 6/28/2024 TOF FIRST SERVICE INC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 THE GREENERY INC	IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES W/0+827914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024 IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 W/0+8373903; MATERIAL W/0+8373903; MATERIAL W/0+8373903; POLIES TO REPAIR COUNTERTOP W/0*0+890282-79 DEFIBTECH REFRESH PACK MONTHLY UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES LUSTICIAL AND CLEANING IFB# 018-015 CLEAN GRASE TRAP IFB# 23-002 BACKFLOW SYSTEM SERVICES ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	259204 TN21981-79914 TN21981-79916 259301 259310 259310 TN21907-79684 TN21907-79686 259054 258816 258816 75817 TN2197-79687 TN2181-79499 TN21947-79804 TN21947-79804 TN21947-79805 TN21981-79713 259213 259305 TN21981-79914	\$3,528.55 10025479-532310 \$2,100.00 10025479-532310 \$2,100.00 10025479-532311 \$186.58 10025479-532500 \$347.69 10025479-532900 \$982.56 10025479-532900 \$982.56 10025479-534000-50019 \$1,605.00 10025479-534000-50019 \$11,412.04 10025479-534000-50019 \$28.78 10025479-541001 \$28.78 10025479-541001 \$28.78 10025479-541001 \$259.55 10025479-541001 \$259.55 10025479-541000 \$19.770.40 10025479-547000 \$19.770.40 10025479-547000 \$19.770.40 10025479-547000 \$19.770.40 10025479-547000 \$19.770.40 10025480-532100 \$709.61 10025480-532100 \$709.61 10025480-532200 \$21.66 10025480-532201 \$300.00 10025480-532201 \$300.00 10025480-532302 \$450.00 10025480-532302	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE CACDEMY RIVER RIDGE ACADEMY BEAUFORT MIDDLE	GENERAL FUND

1844	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$293.19 10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1845	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,620.00 10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1846	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$9,293.20 10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
1847	6/14/2024 LOWES COMPANIES INC	W/O#292080; MATTE PAINT FOR BENCHES	OPERATION AND MAINTENANCE	258969	\$51.24 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1848	6/7/2024 R E MICHEL COMPANY INC	W/O#389965-80; HVAC UNIT REPAIRED	OPERATION AND MAINTENANCE	258858	\$43.12 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1849	6/7/2024 LOWES COMPANIES INC	W/O#390133; SUPPLIES TO REPAIR HVAC UNIT	OPERATION AND MAINTENANCE	258816	\$20.32 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1850	6/7/2024 R E MICHEL COMPANY INC	W/O#390133-80; CONDENSATE PUMP	OPERATION AND MAINTENANCE	258858	\$105.64 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1851	6/7/2024 LOWES COMPANIES INC	W/O#390180; REPLACED LIGHTS	OPERATION AND MAINTENANCE	258816	\$37.87 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1852	6/7/2024 LOWES COMPANIES INC	W/O#390686-80; SUPPLIES NEED TO MOUNT BENCHES	OPERATION AND MAINTENANCE	258816	\$76.53 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1853	6/14/2024 LOWES COMPANIES INC	W/O#391496: PAINT TO PAINT BIKE RACK	OPERATION AND MAINTENANCE	258969	\$55.89 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1854	6/7/2024 LOWES COMPANIES INC	W/O#391497; LANDSCAPING SUPPLIES	OPERATION AND MAINTENANCE	258816	\$14.00 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1855	6/7/2024 LOWES COMPANIES INC	W/O#391497; POTTING SOIL	OPERATION AND MAINTENANCE	258816	\$9.33 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1856	6/14/2024 LOWES COMPANIES INC	W/O#391497; SUPPLIES FOR LANDSCAPING TEAM	OPERATION AND MAINTENANCE	258969	\$50.22 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1857	6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O#392192-80 REPLACED PULL STATION	OPERATION AND MAINTENANCE	259305	\$100.58 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1858	6/27/2024 ULINE	W/O#394529-80 CORD REEL	OPERATION AND MAINTENANCE	TN22066-80133	\$366.36 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1859	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$16,365.14 10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1860	6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79783	\$2,881.39 10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
1861	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$16,721.22 10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
1862	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$15.84 10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
1863	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$16.79 10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
1864	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$15.84 10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
1865	6/6/2024 IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$80.55 10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1866	6/28/2024 C E BOURNE AND CO INC	RFQ 23-009; CONSTRUCTION SERVICES LADY'S ISLAND MS	OPERATION AND MAINTENANCE	259201	\$9,997.95 10025481-532300-50017	LADY'S ISLAND MIDDLE	GENERAL FUND
1867	6/28/2024 C E BOURNE AND CO INC	RFQ 23-009; CONSTRUCTION SERVICES LIMS	OPERATION AND MAINTENANCE	259201	\$9,964.26 10025481-532300-50017	LADY'S ISLAND MIDDLE	GENERAL FUND
1868	6/28/2024 SOUTHERN ASPHALT MAINTENANCE LLC	W/O#388441-81 LABOR AND ASPHALT REPAIR	OPERATION AND MAINTENANCE	259292	\$5,740.00 10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
1869	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$200.00 10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
1870	6/19/2024 BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79914	\$1.798.54 10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
1871							
	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$2,800.57 10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
1872	6/14/2024 SEAGRASS EXTERMINATING	CREDIT - W/O#362439-81 TRAP RENTAL FOR 2 WEEKS - ORIG TXN#21875-79611	OPERATION AND MAINTENANCE	TN21955-79844	(\$172.00) 10025481-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
1873	6/10/2024 SEAGRASS EXTERMINATING	W/O#362439-81 TRAP RENTAL FOR 2 WEEKS	OPERATION AND MAINTENANCE	TN21875-79611	\$537.66 10025481-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
1874	6/10/2024 SEAGRASS EXTERMINATING	W/O#392894-81 WILD LIFE TRAP RENTAL	OPERATION AND MAINTENANCE	TN21875-79610	\$360.50 10025481-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
1875	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$587.36 10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
1876	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$480.80 10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1877	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,590.00 10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1878	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$10,220.17 10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
1879	6/7/2024 AUTO PARTS OF BEAUFORT INC	W/O#389422-81 BATTERY	OPERATION AND MAINTENANCE	TN21836-79329	\$409.53 10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1880	6/7/2024 LOWES COMPANIES INC	W/O#391373: SUPPLIES FOR GRAFFITI IN RESTROOM	OPERATION AND MAINTENANCE	258816	\$91.87 10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1881	6/28/2024 LOWES COMPANIES INC	W/O#392251-81; MOVED BOXES	OPERATION AND MAINTENANCE	259246	\$151.23 10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1882			OI EIGHION AND HAINTENANCE	200240			GENERAL FUND
1882	6/28/2024 BLT HIGH TECH BATTERY		ODERATION AND MAINTENANOE	TN00070 00470			
1884	COLUMN TO SELECT OF THE POST O	W/O#395371-81 BATTERIES	OPERATION AND MAINTENANCE	TN22079-80179	\$206.00 10025481-541001	LADY'S ISLAND MIDDLE	
	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$21,713.32 10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1884	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC. 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY						
1884		MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$21,713.32 10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1004	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	MONTHLY UTILITIES UTILITIES UTILITIES	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532100	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND
1885	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	MONTHLY UTILITIES UTILITIES	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	800884 TN22016-79994	\$21,713.32 10025481-547000 \$79.33 10025483-532100	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND
1885 1886 1887	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/7/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION	MONTHLY UTILITIES UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532100 \$14,727.68 10025483-532200 \$24.18 10025483-532201	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
1885 1886 1887 1888	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/17/2024 UNIFIRST CORPORATION	MONTHLY UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21957-79853	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532100 \$14,727.68 10025483-532200 \$24.18 10025483-532201 \$24.18 10025483-532201	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
1885 1886 1887 1888 1889	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/28/2024 UNIFIRST CORPORATION 6/28/2024 UNIFIRST CORPORATION	MONTHLY UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21957-79853 TN22068-80147	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532100 \$14,727.68 10025483-532200 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885 1886 1887 1888	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/17/2024 UNIFIRST CORPORATION	MONTHLY UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21957-79853	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532100 \$14,727.68 10025483-532200 \$24.18 10025483-532201 \$24.18 10025483-532201	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
1885 1886 1887 1888 1889	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/28/2024 UNIFIRST CORPORATION 6/28/2024 UNIFIRST CORPORATION	MONTHLY UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21957-79853 TN22068-80147	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532100 \$14,727.68 10025483-532200 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885 1886 1887 1888 1889 1890	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/28/2024 UNIFIRST CORPORATION 6/28/2024 UNIFIRST CORPORATION 6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. 6/11/2024 OTIS ELEVATOR	MONTHLY UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING W/O#392587-83 LABOR W/O#393790-83 LABOR	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21957-79853 TN22068-80147 259305 TN21891-79654	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532100 \$14,727.68 10025483-532200 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$34.18 10025483-532301 \$1,259.30 10025483-532301	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885 1886 1887 1888 1889 1890 1891 1892	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/12/2024 UNIFIRST CORPORATION 6/28/2024 UNIFIRST CORPORATION 6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. 6/11/2024 OTIS ELEVATOR 6/28/2024 CHEMGARD INC	MONTHLY UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING WO/#392587-83 LABOR W/O#393790-83 LABOR IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21957-79853 TN22068-80147 259305 TN21891-79654 259204	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532100 \$14,727.68 10025483-532200 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$1,368.00 10025483-532301 \$1,259.30 10025483-532301 \$410.00 10025483-532302	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885 1886 1887 1888 1889 1890 1891 1892 1893	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/12/2024 UNIFIRST CORPORATION 6/28/2024 UNIFIRST CORPORATION 6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. 6/11/2024 OTIS ELEVATOR 6/28/2024 CHEMGARD INC 6/28/2024 CHEMGARD INC	MONTHLY UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING W/O#392587-83 LABOR W/O#393790-83 LABOR IFB# 23-003 COOLING TOWER SERVICES IFB# 23-003 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21957-79853 TN22068-80147 259305 TN21891-79654 259204	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532100 \$14,727.68 10025483-532200 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$1,368.00 10025483-532301 \$1,259.30 10025483-532301 \$410.00 10025483-532302 \$484.00 10025483-532302	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885 1886 1887 1888 1889 1890 1891 1892 1893 1894	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/12/2024 UNIFIRST CORPORATION 6/28/2024 UNIFIRST CORPORATION 6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. 6/11/2024 OTIS ELEVATOR 6/28/2024 CHEMGARD INC 6/128/2024 CHEMGARD INC 6/19/2024 BRIGHTVIEW LANDSCAPES	MONTHLY UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING W/O#392587-83 LABOR W/O#393790-83 LABOR IFB# 23-003 COOLING TOWER SERVICES IFB# 23-003 LEGIONELIA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21957-79853 TN22068-80147 259305 TN21891-79654 259204 259204 TN21891-79914	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532200 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$34.18 10025483-532301 \$1,259.30 10025483-532301 \$410.00 10025483-532302 \$484.00 10025483-532302 \$28.899.10 10025483-532302	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885 1886 1887 1888 1889 1890 1891 1892 1893 1894 1895	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/12/2024 UNIFIRST CORPORATION 6/28/2024 UNIFIRST CORPORATION 6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. 6/11/2024 OTIS ELEVATOR 6/28/2024 CHEMGARD INC 6/28/2024 CHEMGARD INC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES	MONTHLY UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING WO#392587-83 LABOR WO#393790-83 LABOR IFB# 23-003 COOLING TOWER SERVICES IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21957-79853 TN22068-80147 259305 TN21891-79654 259204 259204 TN21881-79916	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532200 \$44,727.68 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$1,368.00 10025483-532301 \$410.00 10025483-532302 \$444.00 10025483-532302 \$2,899.10 10025483-532310 \$3,749.41 10025483-532311	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885 1886 1887 1888 1889 1890 1891 1892 1893 1894 1895	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/12/2024 UNIFIRST CORPORATION 6/28/2024 UNIFIRST CORPORATION 6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. 6/11/2024 OTIS ELEVATOR 6/28/2024 CHEMGARD INC 6/28/2024 CHEMGARD INC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	MONTHLY UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING W/0/8392587-83 LABOR W/0/8393790-83 LABOR W/0/8393790-83 LABOR W/0/8303790-83 LABOR IFB# 23-003 COOLING TOWER SERVICES IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21897-79853 TN22068-80147 259305 TN21891-79654 259204 259204 TN21981-79914 TN21981-79916 259310	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532100 \$14,727.68 10025483-532200 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$1,368.00 10025483-532301 \$410.00 10025483-532302 \$484.00 10025483-532302 \$28.89.10 10025483-532310 \$3,749.41 10025483-532311 \$229.55 10025483-532311	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885 1886 1887 1888 1889 1890 1891 1892 1893 1894 1895	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/12/2024 UNIFIRST CORPORATION 6/28/2024 UNIFIRST CORPORATION 6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. 6/11/2024 OTIS ELEVATOR 6/28/2024 CHEMGARD INC 6/28/2024 CHEMGARD INC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES	MONTHLY UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING WO#392587-83 LABOR WO#393790-83 LABOR IFB# 23-003 COOLING TOWER SERVICES IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21957-79853 TN22068-80147 259305 TN21891-79654 259204 259204 TN21881-79916	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532200 \$44,727.68 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$1,368.00 10025483-532301 \$410.00 10025483-532302 \$444.00 10025483-532302 \$2,899.10 10025483-532310 \$3,749.41 10025483-532311	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885 1886 1887 1888 1889 1890 1891 1892 1893 1894 1895	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/12/2024 UNIFIRST CORPORATION 6/28/2024 UNIFIRST CORPORATION 6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. 6/11/2024 OTIS ELEVATOR 6/28/2024 CHEMGARD INC 6/28/2024 CHEMGARD INC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	MONTHLY UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING W/0/8392587-83 LABOR W/0/8393790-83 LABOR W/0/8393790-83 LABOR W/0/8303790-83 LABOR IFB# 23-003 COOLING TOWER SERVICES IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21897-79853 TN22068-80147 259305 TN21891-79654 259204 259204 TN21981-79914 TN21981-79916 259310	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532100 \$14,727.68 10025483-532200 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$1,368.00 10025483-532301 \$410.00 10025483-532302 \$484.00 10025483-532302 \$28.89.10 10025483-532310 \$3,749.41 10025483-532311 \$229.55 10025483-532311	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885 1886 1887 1888 1889 1890 1891 1892 1893 1894 1895 1896	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/17/2024 UNIFIRST CORPORATION 6/12/2024 UNIFIRST CORPORATION 6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. 6/11/2024 OTIS ELEVATOR 6/28/2024 CHEMGARD INC 6/28/2024 CHEMGARD INC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING WORS32587-83 LABOR WORS32587-83 LABOR WORS32790-83 LABOR IFB# 23-003 COOLING TOWER SERVICES IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21997-79853 TN22068-80147 259305 TN21891-79654 259204 259204 TN21981-79916 TN21981-79916 259310 TN21907-79684	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532200 \$44,727.68 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$1,368.00 10025483-532301 \$410.00 10025483-532302 \$444.00 10025483-532302 \$484.00 10025483-532310 \$3,749.41 10025483-532311 \$929.55 10025483-532900 \$299.19 10025483-532900	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885 1886 1887 1888 1890 1891 1892 1893 1894 1895 1896 1897	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 LINIFIRST CORPORATION 6/17/2024 UNIFIRST CORPORATION 6/17/2024 UNIFIRST CORPORATION 6/28/2024 CHEMGARD INC 6/28/2024 CHEMGARD INC 6/18/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING W/0#392587-83 LABOR W/0#393790-83 LABOR W/0#393790-83 LABOR IFB# 23-003 COOLING TOWER SERVICES IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY BILLING FOR LOCAL	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21957-79853 TN22068-80147 259305 TN21891-79654 259204 259204 TN21981-79914 TN21981-79916 259310 TN21907-79686	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532200 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532301 \$1,368.00 10025483-532301 \$410.00 10025483-532302 \$484.00 10025483-532302 \$2899.10 10025483-532310 \$3,749.41 10025483-532311 \$929.55 10025483-532301 \$299.19 10025483-53200 \$299.19 10025483-53200 \$299.19 10025483-534000-50019	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885 1886 1887 1888 1890 1891 1892 1893 1894 1895 1896 1897	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/17/2024 UNIFIRST CORPORATION 6/12/2024 UNIFIRST CORPORATION 6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. 6/11/2024 OTIS ELEVATOR 6/28/2024 CHEMGARD INC 6/28/2024 CHEMGARD INC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING WORS32587-83 LABOR WORS32587-83 LABOR WORS32790-83 LABOR IFB# 23-003 COOLING TOWER SERVICES IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21897-79853 TN22068-80147 259305 TN21891-79654 259204 259204 TN21981-79914 TN21981-79914 TN21981-79916 259310 TN21907-79684 TN21907-79686	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532100 \$14,727.68 10025483-532200 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$1,368.00 10025483-532301 \$410.00 10025483-532302 \$440.00 10025483-532302 \$444.00 10025483-532302 \$2,899.10 10025483-532310 \$3,749.41 10025483-532311 \$929.55 10025483-532310 \$3,749.41 10025483-532310 \$3,749.41 10025483-532310 \$3,749.41 10025483-532310 \$3,749.41 0025483-532310 \$3,749.41 0025483-532310 \$3,749.41 0025483-532310 \$3,749.41 0025483-532310 \$3,749.41 0025483-532310 \$3,749.41 0025483-532310	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885 1886 1887 1888 1889 1890 1891 1892 1893 1894 1895 1896 1897	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/12/2024 UNIFIRST CORPORATION 6/28/2024 UNIFIRST CORPORATION 6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. 6/11/2024 OTIS ELEVATOR 6/28/2024 CHEMGARD INC 6/12/2024 CHEMGARD INC 6/19/2024 BRIGHTIVIEW LANDSCAPES 6/19/2024 BRIGHTIVIEW LANDSCAPES 6/19/2024 BRIGHTIVIEW LANDSCAPES 6/19/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 LOWES COMPANIES INC	MONTHLY UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING W/0#392587-83 LABOR W/0#393790-83 LABOR W/0#393790-83 LABOR W/0#393790-83 LABOR IFB# 22-003 COOLING TOWER SERVICES IFB# 22-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-003 FRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 W/0#391042A;SUPPLIES TO REPAIR FIRE SPRINKLER SYST	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21957-79853 TN22068-80147 259305 TN21891-79654 259204 259204 TN21981-79914 TN21981-79916 259310 TN21907-79686 259054 258816	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532100 \$14,727.68 10025483-532200 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532301 \$1,259.30 10025483-532301 \$410.00 10025483-532302 \$448.00 10025483-532302 \$428.99.10 10025483-532302 \$2,899.10 10025483-532302 \$2,899.10 10025483-532301 \$3749.41 10025483-532301 \$3749.41 10025483-532301 \$292.55 10025483-532900 \$299.19 10025483-534000-50019 \$1,605.00 10025483-534000-50019 \$9,900.76 10025483-534000-50019 \$9,900.76 10025483-534000-50019	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885 1886 1887 1888 1889 1890 1891 1892 1893 1894 1895 1896 1897 1898	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 HES FACILITIES, LLC 6/12/2024 UNIFIRST CORPORATION 6/12/2024 UNIFIRST CORPORATION 6/12/2024 UNIFIRST CORPORATION 6/28/2024 UNFORST CORPORATION 6/28/2024 UNFORST CORPORATION 6/28/2024 OTIS ELEVATOR 6/28/2024 CHEMGARD INC 6/28/2024 CHEMGARD INC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 LOWES COMPANIES INC 6/7/2024 MCCALL'S SUPPLY INC 6/21/2024 MCCALL'S SUPPLY INC 6/21/2024 MCCALL'S SUPPLY INC 6/21/2024 MOMINION BERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING W/0#392587-83 LABOR W/0#393790-83 LABOR W/0#393790-83 LABOR IFB# 23-003 COOLING TOWER SERVICES IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAN JULING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 W/0#391042A; SUPPLIES TO REPAIR FIRE SPRINKLER SYST W/0#3911456; REPAIRED CONDENSATION FLOAT SWITCH	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21897-79853 TN22068-80147 259305 TN21891-79654 259204 TN21891-79914 TN21891-79916 259310 TN21907-79684 TN21907-79686 259054 258816 258824 800884	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532100 \$14,727.68 10025483-532200 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$1,368.00 10025483-532301 \$410.00 10025483-532302 \$448.00 10025483-532302 \$484.00 10025483-532302 \$2,899.10 10025483-532311 \$929.55 10025483-532311 \$929.55 10025483-532300 \$299.19 10025483-53200 \$299.19 10025483-53200 \$299.55 10025483-534000-50019 \$1,605.00 10025483-534000-50019 \$9,900.76 10025483-534000-50019 \$9,900.76 10025483-534001 \$44.18 10025483-541001 \$44.18 10025483-541001 \$16,378.66 10025483-547000	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885 1886 1887 1888 1889 1890 1891 1892 1893 1894 1895 1896 1897 1898 1899 1900 1901 1902 1903	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY 6/71/2024 LINERIST CORPORATION 6/17/2024 UNIFIRST CORPORATION 6/17/2024 UNIFIRST CORPORATION 6/28/2024 CHEMGARD INC 6/28/2024 CHEMGARD INC 6/18/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 BRIGHTVIEW LANDSCAPES 6/18/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/7/2024 ACCALL'S SUPPLY INC	MONTHLY UTILITIES UTILITIES UTILITIES CUSTODIAL CONTRACT JUNE 2024 RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING W/0#392587-83 LABOR W/0#393790-83 LABOR IFB# 23-003 COOLING TOWER SERVICES IFB# 23-003 LEGIONELLA TESTING ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES JUNE 2024 W/0/391042A;SUPPLIES TO REPAIR FIRE SPRINKLER SYST W/0/391156; REPAIRED CONDENSATION FLOAT SWITCH MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884 TN22016-79994 TN22016-80005 258796 TN21894-79662 TN21957-79853 TN22068-80147 259305 TN21891-79654 259204 259204 TN21981-79914 TN21981-79916 259310 TN21907-79686 TN21907-79686 259824	\$21,713.32 10025481-547000 \$79.33 10025483-532100 \$35.50 10025483-532200 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532201 \$24.18 10025483-532301 \$1,259.30 10025483-532301 \$410.00 10025483-532302 \$484.00 10025483-532302 \$2,899.10 10025483-532302 \$2,899.10 10025483-532310 \$3,749.41 10025483-532311 \$929.55 10025483-532900 \$299.19 10025483-534000-50019 \$1,605.00 10025483-534000-50019 \$9,900.76 10025483-539502 \$5.85 10025483-541001 \$44.18 10025483-541001	LADY'S ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND

1935 67/2024 SUITHEAST ROOFING SOLUTIONS INC RFP23-009; CONSTRUCTION SERVICES HHMS OPERATION AND MAINTENANCE 25985 \$3,100.0 10025487-532300-5								
AND CONTROL OF THE PROPERTY	1905	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-80010	\$31.00 10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
1957 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972 1972								
1506 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 1500-006 15	1906	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$11,501.11 10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
SECURIO LINESTIC CONTROL 13.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5	1907	6/12/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21894-79662	\$15.84 10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
SECURIO LINESTIC CONTROL 13.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.18 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5.20231 10.00348-5	1908	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79851	\$15.84 10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
1905 1905/2004 ANTENECOLUL 1905/2004 PARTICULUS 1905/2004 PA	1909						WHALE BRANCH MIDDLE	GENERAL FUND
1921 1970/2004 ACT FREECO COLD 1970/2004 PORT PROPERTY AND AND ALL CONTROLLED SITES	1910	6/10/2024 ACE FENCE COLLC	W/O#382098-85 FENCE REPAIR	OPERATION AND MAINTENANCE	TN21875-79606		WHALE BRANCH MIDDLE	GENERAL FUND
STATESTONE DESCRIPTION ADMINISTRATION OF CONTROLLAND AND ADMINISTRATION							WHALE BRANCH MIDDLE	GENERAL FUND
Part Controlled Intro-Performance Controlled Health Contro							WHALE BRANCH MIDDLE	GENERAL FUND
SECOND S							WHALE BRANCH MIDDLE	GENERAL FUND
1915 1912/2004 MIRROW COMMUNICATIONS MORTHLY WILLIAMS OF BUILD STATE						* * * * * * * * * * * * * * * * * * * *	WHALE BRANCH MIDDLE	
1927 0.1727/2014 WINDERWYCOMMENTATIONS								GENERAL FUND
12.17.20.00.00.00.00.00.00.00.00.00.00.00.00.	1915	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	IN21907-79684	\$304.99 10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
12.17.20.00.00.00.00.00.00.00.00.00.00.00.00.	1016	6/12/2024 HARCRAY COMMUNICATIONS	MONTHLY WANDELLING OR 40	ODERATION AND MAINTENANCE	TN21007 70000	\$002 E0 1002E40E E24000 E0010	WILLIAM E DRANCH MIDDLE	GENERAL FUND
Part	1910	6/12/2024 HANGKAT COMMUNICATIONS	MONTHLY WAIN DILLING - 00/10	OPERATION AND MAINTENANCE	IN21907-79000	\$802.50 10025465-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
Part	1017	6/21/2024 ARM INDUSTRY GROUPS LLC	MONTHLY MAINTENANCE SERVICES - ILINE 2024	OPERATION AND MAINTENANCE	259054	\$7.916.43.10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
1999 06/00206 MILNOSCOPO 191201 192200 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 192201 1						*-,	WHALE BRANCH MIDDLE	GENERAL FUND
13.00 0.4400004 DOWNSONED REDITION ON TOWNSONED 12.00 0.0000000000000000000000000000000							WHALE BRANCH MIDDLE	GENERAL FUND
1922 64/2026 # ILTONIESD NO. 3 FRUICE UTELINES OPERATION AND MAINTENANCE TRE2187-77985 \$4.00 to 10/2547-729785 \$4.00 to 10/2547-72985 \$4.0								
1922 014/2026 HILDYNIERS NO. 1-PUBLIC UILINES OPERATION AD PARTITIONS 123.20 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-923102 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205497-92310 19205							WHALE BRANCH MIDDLE	GENERAL FUND
1923 814/0024 # HILDMARD NO. 1 PARILIC UTILITIS OPERATION ARD PARITISMANCE TRICINATO TYPE \$8.82 100/0264 732100							HHI MIDDLE	GENERAL FUND
1944-00294 HILTONHED NO. 1 PURILIC UTUTIES OPERATION AD PARITISMENT TILES OPERATION AD PARITISMENT TILES OPERATION AD PARITISMENT TILES				OPERATION AND MAINTENANCE	TN21947-79790	\$152.00 10025487-532100	HHI MIDDLE	GENERAL FUND
1935 61/2002 HITOMARD NO. 1 PRIBLIC UTLITES OPERATION AND PARIFISHANCE TIDS1947 7999 \$10.08 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10.005467 321200 10	1923	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79797	\$21.82 10025487-532100	HHI MIDDLE	GENERAL FUND
1500 154/2024 HICKNIELDO NO. 1-PURILC UTILITIES OPERATION AND MANDEMANCE TRUSTAFT-79800 521.5.2 1002448-752110	1924	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79798	\$96.99 10025487-532100	HHI MIDDLE	GENERAL FUND
1972 61-40024 HILTON-READ NO. 1 PURILLY UTILITIES	1925	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79799	\$104.08 10025487-532100	HHI MIDDLE	GENERAL FUND
14.00224 HICKOME AND 1.1 PUBLIC UTLINES OPERATION AND MATTERNANCE T021547-79811 511.06 1005447-332101 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010	1926	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79806	\$215.29 10025487-532100	HHI MIDDLE	GENERAL FUND
14.00224 HICKOME AND 1.1 PUBLIC UTLINES OPERATION AND MATTERNANCE T021547-79811 511.06 1005447-332101 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010							HHI MIDDLE	GENERAL FUND
1926 61/4/2024 HITOM RED NO. 1 PUBLIC UTILITIES OPERATION AND MAINTENANCE T0:1947-79621 \$39.40 0 1005/5487-523200 \$193.60 0 1005/5487-523200 \$193.60 0 1005/5487-523200 \$193.60 0 1005/5487-523200 \$193.60 0 1005/5487-523200 \$193.60 0 1005/5487-523200 \$193.60 0 1005/5487-523200 \$193.60 0 1005/5487-523200 \$193.60 0 1005/5487-523200 \$193.60 0 1005/5487-523200 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-523200 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.60 0 1005/5487-52320 \$193.6						• • • • • • • • • • • • • • • • • • • •	HHI MIDDLE	GENERAL FUND
614/20224 HILTON HEAD NO. 1 PURSUC							HHI MIDDLE	GENERAL FUND
1973 67770294 HISS PACUITIES, LIC							HHI MIDDLE	GENERAL FUND
1932 01370224 UNRIFIETS CORPORATION BUG RETHAL AND CLEANING OPERATIONAND MAINTENANCE 1938 0177024 SOUTHEAST ROOFING SOLUTIONS INC BIP 22-009; CONSTRUCTION SERVICES HIRMS OPERATIONAND MAINTENANCE 25883 \$24.13 10025487-5322010 1938 0777024 SOUTHEAST ROOFING SOLUTIONS INC BIP 22-009; CONSTRUCTION SERVICES HIRMS OPERATION AND MAINTENANCE 25883 \$3.10.00 10025487-5322010 1937 0777024 SOUTHEAST ROOFING SOLUTIONS INC BIP 22-009; CONSTRUCTION SERVICES HIRMS OPERATION AND MAINTENANCE 25883 \$3.10.00 10025487-5322010 1938 0777024 SOUTHEAST ROOFING SOLUTIONS INC BIP 20-00 10055487-5322010 1937 0787024 SEE SINVIRONMENTAL INC BIP 20-00 10055487-5322010 1938 0787024 SEE SINVIRONMENTAL INC BIP 20-00 10055487-532010 1939 0787024 SEE SINVIRONMENTAL I						*		
1936 617/2024 SUMPRIEST COMPORTION BUD RETAIL AND CLEANING OPERATION AND MAINTENANCE 25983 \$3,10.00 10025487-532300-5 1936 67/2024 SOUTHEAST ROOFING SOUTHORS NOT PF 22-906; CONSTRUCTION SERVICES HHIMS OPERATION AND MAINTENANCE 25983 \$3,10.00 10025487-532300-5 1938 67/2024 ABS ENRINGMENTAL INC. ENRINGMENTAL TESTING AT HIMS OPERATION AND MAINTENANCE 25905 \$3,16.4.5 10025487-532300-5 1938 67/2024 ABS ENRINGMENTAL INC. ENRINGMENTAL TESTING AT HIMS OPERATION AND MAINTENANCE 25905 \$3,06.4.5 10025487-532300-5 1938 67/2024 ABS ENRINGMENTAL INC. ENRINGMENTAL TESTING AT HIMS OPERATION AND MAINTENANCE 259024 \$44.60 10025487-532300-5 1938 67/2024 CHESAGRAD BIG FIRST 20.00 150 COMMENTANCE 259024 \$44.60 10025487-532300-5 1939 67/2024 ABS ENRINGMENT LANGSCAPES GROUNDS HAMITENANCE 1.00 ENRINGMENTANCE 1.00 ENRINGMENTANCE 259024 \$44.60 10025487-532310-5 1939 67/2024 ABS ENRINGMENT LANGSCAPES GROUNDS HAMITENANCE 1.00 ENRINGMENTANCE 1.00 ENRI						, ,	HHI MIDDLE	GENERAL FUND
1935 67/2024 SOUTHEAST ROOPING SOLUTIONS INC RP 23-009; CONSTRUCTION SERVICES HIMMS OPERATION AND MAINTENANCE 25883 \$3,510.00 10023497-523200-5							HHI MIDDLE	GENERAL FUND
## 67/2024 SOUTHEAST ROOFING SOLUTIONS INC ## 872-009; CONSTRUCTION SERVICES HIMPS ## 672/2024 ARE ENVIRONMENTAL INC. ## 100-1003-1003-1003-1003-1003-1003-1003-	1933	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$24.18 10025487-532201	HHI MIDDLE	GENERAL FUND
1336 67210224 ARS ENVIRONMENTAL INC.	1934	6/7/2024 SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIMS	OPERATION AND MAINTENANCE	258883	\$910.00 10025487-532300-50017	HHI MIDDLE	GENERAL FUND
1336 67210224 ARS ENVIRONMENTAL INC.								
1937 672-2024 PECELE WASTE SERVICE INC 198-01-01-01-15 CLEAN GREASE TRAP OPERATION AND MAINTENANCE 259:213 \$200.00 1002-847-523202 \$1938 672-2024 PECENTRAL PROPERTY OF STATE	1935	6/7/2024 SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIMS	OPERATION AND MAINTENANCE	258883	\$3,510.00 10025487-532300-50017	HHI MIDDLE	GENERAL FUND
1937 672-2024 PECELE WASTE SERVICE INC 198-01-01-01-15 CLEAN GREASE TRAP OPERATION AND MAINTENANCE 259:213 \$200.00 1002-847-523202 \$1938 672-2024 PECENTRAL PROPERTY OF STATE								
1938 61/2024 RBIGHTIVEN JANDSCAPES ATHLEIC FIELD PAINTENING. 190244-73.23021 1940 61/30242 RBIGHTIVEN LANDSCAPES ATHLEIC FIELD PAINTENING. 190244-73.23021 1940 61/30242 RBIGHTIVEN LANDSCAPES GROUND MAINTENING. 1982 2-10.16 30 70 ROLLO 1942 61/30242 WASTEP RO OF SOUTH CARDOLINA, INC. 1982 2-10.16 30 70 ROLLO 1942 61/30242 1940 30 70 ROLLO 1940 30	1936	6/21/2024 ABS ENVIRONMENTAL INC.	ENVIRONMENTAL TESTING AT HHMS	OPERATION AND MAINTENANCE	259055	\$1,664.45 10025487-532301	HHI MIDDLE	GENERAL FUND
1939 6119/02024 BRIGHTIVEV LANGSCAPES ATHLETIC FIELD HAMTENANCE - JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TIZ1281-79914 \$1,433.28 10025487-532310 1941 6728/02024 BRIGHTIVEV LANGSCAPES GROUND KAMITENANCE 1942 201-01 ON DRAINE SAMPE GROUND KAMITENANCE 29510 \$857.75 10025487-532300 1943 6728/02024 WASTE PRO OF SOUTH CAROLINA, INC. IFB 21-016 30Y DROLLOFF OPERATION AND MAINTENANCE 29511 \$892.56 10025487-532000 1943 6728/02024 WASTE PRO OF SOUTH CAROLINA, INC. IFB 21-016 30Y DROLLOFF OPERATION AND MAINTENANCE 29511 5802.56 10025487-532000 1943 6728/02024 HARGRAY COMMUNICATIONS MONTHLY WAS BILLING - 09/10 OPERATION AND MAINTENANCE TIZ1207-79684 \$306.48 10025487-534000-5 1945 6721/02024 ABRIGINATION AND MAINTENANCE TIZ1207-79686 \$1,600.00 10025487-534000-5 1945 6721/02024 ABRIGINATION AND MAINTENANCE 2005448 300.68 10025487-534000-5 1945 6721/02024 ABRIGINATION AND MAINTENANCE 2005448 300.68 10025487-534000-5 1945 6721/02024 ABRIGINATION AND MAINTENANCE 2005448 300.68 10025487-534000-5 1945 6721/02024 ABRIGINATION AND MAINTENANCE 2005449 300.68 10025487-534000-5 1945 6721/02024 AMAZION WORKSQ1585 87, SUPPLESTO MOTE WEIGHTS OPERATION AND MAINTENANCE 2005448 300.68 10025487-541001 1945 6721/02024 AMAZION WORKSQ1585 87, SUPPLESTO MOTE WEIGHTS OPERATION AND MAINTENANCE 2005449 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 300.68 30	1937	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$200.00 10025487-532302	HHI MIDDLE	GENERAL FUND
1939 6119/02024 BRIGHTIVEV LANGSCAPES ATHLETIC FIELD HAMTENANCE - JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TIZ1281-79914 \$1,433.28 10025487-532310 1941 672870224 BRIGHTIVEV LANGSCAPES GROUND KAMTENANCE 1942 201-30 TO ROLLOFF OPERATION AND MAINTENANCE 259310 5867,75 10025487-532300 1943 672870224 WASTE PRO OF SOUTH CARGOLINA, INC. IFBE 21-016 30Y DROLLOFF OPERATION AND MAINTENANCE 259311 5862,75 10025487-532000 1943 671270224 HARGRAY COMMUNICATIONS MONTHLY WARD BILLING - 09/10 OPERATION AND MAINTENANCE TIZ12807-79684 \$306.48 10025487-534000-5 1944 611270224 HARGRAY COMMUNICATIONS MONTHLY WARD BILLING - 09/10 OPERATION AND MAINTENANCE TIZ12807-79686 \$1,600.00 10025487-534000-5 1945 61270224 ABM IRDUSTRY GROUPS, LLC MONTHLY WARD BILLING - 09/10 OPERATION AND MAINTENANCE 259954 \$1,600.00 10025487-534000-5 1945 61270224 ABM IRDUSTRY GROUPS, LLC MONTHLY WARD BILLING - 09/10 OPERATION AND MAINTENANCE 259954 \$1,600.00 10025487-534000-5 1945 61270224 ABM IRDUSTRY GROUPS, LLC WORKS 31586-87, SUPPLES TO MOVE WEIGHTS OPERATION AND MAINTENANCE 259954 \$1,600.00 10025487-543000 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947	1938	6/28/2024 CHEMGARD INC	IFB# 23-003 FGIONELLA TESTING	OPERATION AND MAINTENANCE	259204	\$484.00 10025487-532302	HHI MIDDLE	GENERAL FUND
1946 6/12/2024 MASTERNO FO SOUTH CAROLIN, INC. IFB # 21-018 30' ROLING SAMINTENANCE 2018 30' ROLING SAMININ, INC. IFB # 21-018 30' ROLING SAMININ, INC. IF							HHI MIDDLE	GENERAL FUND
1941 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB ± 21-018 30 YB ROLLOFF OPERATION AND MAINTENANCE 29310 \$857.75 10025487-52000 1942 6/22/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB ± 21-018 TBASY REMOVAL OPERATION AND MAINTENANCE 170.1907-79864 \$306.48 10025487-534000-5 1944 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE 170.1907-79868 \$1,620.00 10025487-534000-5 1945 6/21/2024 ABM RINDUSTRY GROUPS, LLC MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE 259044 \$11.077.83 10025487-539002 1946 6/12/2024 ABM RINDUSTRY GROUPS, LLC MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE 259044 \$11.077.83 10025487-53902 1946 6/12/2024 ABM RINDUSTRY GROUPS, LLC MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE 259044 \$11.077.83 10025487-53902 1946 6/12/2024 ABM RINDUSTRY GROUPS, LLC MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE 259044 \$11.077.83 10025487-53902 1946 6/12/2024 ABM CONTROL MEDIA OPERATION AND MAINTENANCE 259044 \$11.077.83 10025487-53902 1948 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947							HHI MIDDLE	GENERAL FUND
1942 6/29/2024 WASTE PRO OF SQUITL CARDUNA, INC. FF# 21-101 FRASH REMOVAL OPERATION AND MAINTENANCE 799310 5982.6 10025487-534000-5 1944 6112/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TH21907-78684 \$306.48 10025487-534000-5 1946 6112/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING - 06110 OPERATION AND MAINTENANCE TH21907-78686 \$1,620.00 10025487-534000-5 1946 6112/2024 ABM INDUSTRY GROUPS, LLC MONTHLY WANNE HARMANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259944 \$1,077.83 10054887-534901-5 1948 6112/2024 ABM INDUSTRY GROUPS, LLC WORD STATES - 1947 6172024 ABM INDUSTRY GROUPS, LLC WORD STATES - 1947 6172024 ABM INDUSTRY GROUPS, LLC WORD STATES - 1948 517.09 10025487-54001 1948 6117/2024 ABM INDUSTRY GROUPS, LLC WORD STATES - 1948 517.09 10025487-54001 1948 6117/2024 ABM INDUSTRY GROUPS, LLC WORD STATES - 1948 1949 6110/2024 ABM INDUSTRY GROUPS, LLC WORD STATES - 1948 1949 6110/2024 ABM INDUSTRY GROUPS, LLC WORD STATES - 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 19							HHI MIDDI F	GENERAL FUND
1943 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TR21907-79884 \$306.48 10025487-534000-5 1944 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING -06/10 OPERATION AND MAINTENANCE TR21907-79886 \$1,020.00 10025487-534000-5 1945 6/12/2024 AGED FINION HEAD MONTHLY WAN BILLING -06/10 OPERATION AND MAINTENANCE 29904 \$11,077.83 10025487-534000-5 1946 6/12/2024 AGED FINION HEAD WORLD		,				*	HHI MIDDLE	GENERAL FUND
1944 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE 170,2007-79886 \$1,620.00 10025487-534000-5 1945 6/21/2024 ABM INDUSTRY GROUPS, LC MONTHLY MAINTENANCE SERVICES JUNE 2024 OPERATION AND MAINTENANCE 259054 \$1,077.83 10025487-535902 1946 6/13/2024 ABM INDUSTRY GROUPS, LC MONTHLY MAINTENANCE SERVICES JUNE 2024 OPERATION AND MAINTENANCE 259014 \$7.06 10025487-543001 1948 6/13/2024 ABM INDUSTRY GROUPS, LC MONTHLY MAINTENANCE JUNE 2024 S17.06 10025487-543001 1948 6/13/2024 AMAZON WORSD3323-87 PARTENIES OPERATION AND MAINTENANCE Thousands 324.00 10025487-543001 1959 6/20224 ABM INDUSTRY GROUPS, LC WORSD3322-87 PARTENIES OPERATION AND MAINTENANCE Thousands 324.00 10025487-543001 1950 6/202204 ABM INDUSTRY GROUPS, LC WORSD3322-87 PARTENIES OPERATION AND MAINTENANCE Thousands 324.00 10025487-543001 1951 6/20/2024 FEEDER STANDAY GROUPS, LC WORSD3322-87 PARTENIES OPERATION AND MAINTENANCE Thousands 324.00 10025487-543001 1952 6/20/2024 MICE PARTENIES OPERATION AND MAINTENANCE 20179 \$10.57 Thousands 724.00 1953 6/20/2024 MICE PARTENIES OPERATION AND MAINTENANCE Thousands 724.00 \$10.00 1954 6/20/2024 MICE PARTENIES OPERATION AND MAINTENANCE TO AND MAINTENAN								
1945 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 2:5914 \$11,077.83 10025487-539902 1946 61/42/024 ACE OF HILTON HEAD WO/0393358-87, SUPPLIES TO MOVE WEIGHTS OPERATION AND MAINTENANCE 2:5914 \$7.06 10025487-541001 1949 61/17/2024 R BICHEL COMPANY INC WI/O393025; TRANSFORMERS FOR HVAC UNIT OPERATION AND MAINTENANCE 2:5914 \$7.06 10025487-541001 1949 61/17/2024 AMA/ZON WI/O393025; TRANSFORMERS FOR HVAC UNIT OPERATION AND MAINTENANCE 1721978-79905 \$178.34 10025487-541001 1949 61/17/2024 AMA/ZON WI/O393025; FIRE ALARIP BATTERIES OPERATION AND MAINTENANCE 1721978-79905 \$349.20 10025487-541001 1951 67/20204 AMA/ZON WI/O393025; FIRE ALARIP BATTERIES OPERATION AND MAINTENANCE 1721978-79905 \$349.20 10025487-541001 1951 67/20204 FIRE FOR WI/O393025; FIRE ALARIP BATTERIES OPERATION AND MAINTENANCE 1721978-79905 \$349.20 10025487-541001 1951 67/20204 FIRE FOR WI/O393025; FIRE ALARIP BATTERIES OPERATION AND MAINTENANCE 1721979-79905 \$349.20 10025487-541001 1951 67/20204 FIRE FOR WI/O393025; FIRE ALARIP BATTERIES OPERATION AND MAINTENANCE 1721979-79905 \$349.20 10025487-541001 1951 67/20204 MPC PARMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE 1721081-79498 \$439.24 10025487-541001 1951 67/20204 MPC PARMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE 1721081-79498 \$450.25 10025487-547000 1956 67/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE 1721087-79130 \$77.48 10025488-532100 1956 67/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE 1721087-79130 \$77.48 10025488-532100 1956 67/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE 1721087-79130 \$77.48 10025488-532100 1956 67/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE 1721087-79130 \$77.48 10025488-53210 1956 67/20224 HOS FRANCH FROM THE SERVICE INC 188 10025488-53210 OPERATION AND MAINTENANCE 1721087-79130 \$77.48 10025488-53210 1956 67/20224 HESPOLOFICAL SERVICE SERVICE SERVICE SERV	1943	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	IN21907-79684	\$306.48 10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1945 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 2:5914 \$11,077.83 10025487-539902 1946 61/42/024 ACE OF HILTON HEAD WO/0393358-87, SUPPLIES TO MOVE WEIGHTS OPERATION AND MAINTENANCE 2:5914 \$7.06 10025487-541001 1949 61/17/2024 R BICHEL COMPANY INC WI/O393025; TRANSFORMERS FOR HVAC UNIT OPERATION AND MAINTENANCE 2:5914 \$7.06 10025487-541001 1949 61/17/2024 AMA/ZON WI/O393025; TRANSFORMERS FOR HVAC UNIT OPERATION AND MAINTENANCE 1721978-79905 \$178.34 10025487-541001 1949 61/17/2024 AMA/ZON WI/O393025; FIRE ALARIP BATTERIES OPERATION AND MAINTENANCE 1721978-79905 \$349.20 10025487-541001 1951 67/20204 AMA/ZON WI/O393025; FIRE ALARIP BATTERIES OPERATION AND MAINTENANCE 1721978-79905 \$349.20 10025487-541001 1951 67/20204 FIRE FOR WI/O393025; FIRE ALARIP BATTERIES OPERATION AND MAINTENANCE 1721978-79905 \$349.20 10025487-541001 1951 67/20204 FIRE FOR WI/O393025; FIRE ALARIP BATTERIES OPERATION AND MAINTENANCE 1721979-79905 \$349.20 10025487-541001 1951 67/20204 FIRE FOR WI/O393025; FIRE ALARIP BATTERIES OPERATION AND MAINTENANCE 1721979-79905 \$349.20 10025487-541001 1951 67/20204 MPC PARMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE 1721081-79498 \$439.24 10025487-541001 1951 67/20204 MPC PARMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE 1721081-79498 \$450.25 10025487-547000 1956 67/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE 1721087-79130 \$77.48 10025488-532100 1956 67/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE 1721087-79130 \$77.48 10025488-532100 1956 67/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE 1721087-79130 \$77.48 10025488-532100 1956 67/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE 1721087-79130 \$77.48 10025488-53210 1956 67/20224 HOS FRANCH FROM THE SERVICE INC 188 10025488-53210 OPERATION AND MAINTENANCE 1721087-79130 \$77.48 10025488-53210 1956 67/20224 HESPOLOFICAL SERVICE SERVICE SERVICE SERV	4044	C/40/0004 HADODAY COMMUNICATIONS	MONTH VANAN BILLING COMO	ODERATION AND MAINTENANCE	TN04007 70000	*4 000 00 40005407 504000 50040	IIIII MIDDI E	OFNEDAL FUND
1946 61/42/2024 A EAC OF HILTON HEAD WOK9391358-87; SUPPLIES TO MOVE WEIGHTS OPERATION AND MAINTENANCE 258914 \$7.06 10025467-541001 1947 67/72024 R MICHEL COMPANY INC WOK9392053; TRANSFORMERS FOR HVAC UNIT OPERATION AND MAINTENANCE TX21978-79905 \$178,34 10025467-541001 1948 61/72024 ANAZON WOK939322-97 FIRE ALAMM BATTERIES OPERATION AND MAINTENANCE TX21978-79909 \$349,20 10025467-541001 1959 67/20224 ACE OF HILTON HEAD WOK939322-97 FIRE ALAMM BATTERIES OPERATION AND MAINTENANCE TX21978-79909 \$349,20 10025467-541001 1951 67/20224 ACE OF HILTON HEAD WOK9393925-97 FIRE ALAMM BATTERIES OPERATION AND MAINTENANCE TX21978-79909 \$349,20 10025467-541001 1959 67/20224 ERGUSON ENT #589 WOK9393968-87 COUPLING, COPPER TUBING OPERATION AND MAINTENANCE TX22006-79970 \$436.94 10025467-541001 1952 67/102024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TX2198-79910 \$41.04 EVANOVA 1954 67/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TX2198-79999 \$41.742 T0025467-547000 1955 67/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TX2198-799130 \$41.742 T0025467-547000 1956 67/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TX2198-799130 \$41.742 T0025467-547001 1956 67/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TX21789-79130 \$77.48 T0025468-532100 1957 66/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TX21789-79130 \$77.48 T0025468-532100 1956 67/2024 HEB FACILITIES, LLC CUSTODIAL CONTRACT JUNE 2024 OPERATION AND MAINTENANCE TX21987-79930 \$31.58 41 10025468-532100 1956 67/2024 HEB FACILITIES, LLC CUSTODIAL CONTRACT JUNE 2024 OPERATION AND MAINTENANCE TX21987-79930 \$31.58 41 10025468-532210 1956 67/2024 HEB FACILITIES, LLC CUSTODIAL CONTRACT JUNE 2024 OPERATION AND MAINTENANCE TX	1944	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	IN21907-79686	\$1,620.00 10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1946 61/42/2024 A EAC OF HILTON HEAD WOK9391358-87; SUPPLIES TO MOVE WEIGHTS OPERATION AND MAINTENANCE 258914 \$7.06 10025467-541001 1947 67/72024 R MICHEL COMPANY INC WOK9392053; TRANSFORMERS FOR HVAC UNIT OPERATION AND MAINTENANCE TX21978-79905 \$178,34 10025467-541001 1948 61/72024 ANAZON WOK939322-97 FIRE ALAMM BATTERIES OPERATION AND MAINTENANCE TX21978-79909 \$349,20 10025467-541001 1959 67/20224 ACE OF HILTON HEAD WOK939322-97 FIRE ALAMM BATTERIES OPERATION AND MAINTENANCE TX21978-79909 \$349,20 10025467-541001 1951 67/20224 ACE OF HILTON HEAD WOK9393925-97 FIRE ALAMM BATTERIES OPERATION AND MAINTENANCE TX21978-79909 \$349,20 10025467-541001 1959 67/20224 ERGUSON ENT #589 WOK9393968-87 COUPLING, COPPER TUBING OPERATION AND MAINTENANCE TX22006-79970 \$436.94 10025467-541001 1952 67/102024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TX2198-79910 \$41.04 EVANOVA 1954 67/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TX2198-79999 \$41.742 T0025467-547000 1955 67/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TX2198-799130 \$41.742 T0025467-547000 1956 67/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TX2198-799130 \$41.742 T0025467-547001 1956 67/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TX21789-79130 \$77.48 T0025468-532100 1957 66/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TX21789-79130 \$77.48 T0025468-532100 1956 67/2024 HEB FACILITIES, LLC CUSTODIAL CONTRACT JUNE 2024 OPERATION AND MAINTENANCE TX21987-79930 \$31.58 41 10025468-532100 1956 67/2024 HEB FACILITIES, LLC CUSTODIAL CONTRACT JUNE 2024 OPERATION AND MAINTENANCE TX21987-79930 \$31.58 41 10025468-532210 1956 67/2024 HEB FACILITIES, LLC CUSTODIAL CONTRACT JUNE 2024 OPERATION AND MAINTENANCE TX	1045	6/24/2024 ARM INDUSTRY CROLIDS 11.C	MONTHLY MAINTENANCE CERVICES, ILINE 2024	ODERATION AND MAINTENANCE	250054	\$11.077.02.1002E407.E20E02	HHI MIDDI F	GENERAL FUND
1947 67/2024 REMICHEL COMPANY INC WOR393523; TRANSFORMERS FOR HVAC UNIT OPERATION AND MAINTENANCE T. 121978-7960 \$1.78.34 1.0025487-541.001 1.996 6710/2024 AMAZON WOR393423-87 FIRE ALAM BATTERIES OPERATION AND MAINTENANCE T. 121978-7960 \$3.49.20 1.0025487-541.001 1.996 6710/2024 AMAZON WOR393925; FLOOR FAN OPERATION AND MAINTENANCE T. 121875-7960 \$3.49.20 1.0025487-541.001 1.995 6728/2024 ACE OF HILTON HEAD WOR393925; FLOOR FAN OPERATION AND MAINTENANCE T. 122067-79970 \$3.69.47 1.0025487-541.001 1.995 6728/2024 FERGUREN AND MAINTENANCE T. 122067-79970 \$3.69.47 1.0025487-541.001 1.995 6728/2024 MERCUREN AND MAINTENANCE T. 122067-79970 \$3.69.47 1.0025487-547.000 1.995 6728/2024 MERCUREN AND MAINTENANCE T. 122067-79970 \$3.69.47 1.0025487-547.000 1.995 6728/2024 MERCUREN AND MAINTENANCE T. 122067-79970 \$3.69.47 1.0025487-547.000 1.995 6728/2024 MERGUREN AND MAINTENANCE T. 122067-79970 \$3.69.47 1.0025487-547.000 1.995 6728/2024 MERGUREN AND MAINTENANCE T. 122067-79971 \$3.69.47 1.0025487-547.000 1.995 6728/2024 MERGUREN AND MAINTENANCE T. 122067-79971 \$3.794.61 1.0025488-532.100 1.995 6728/2024 MERGUREN AND MAINTENANCE T. 12789-79130 \$77.48 1.0025488-532.100 1.995 6728/2024 MERGUREN AND MAINTENANCE T. 12789-79130 \$77.48 1.0025488-532.100 1.995 6728/2024 MERGUREN AND MAINTENANCE T. 12789-79130 \$77.48 1.0025488-532.100 1.995 6728/2024 MERGUREN AND MAINTENANCE T. 12789-79130 \$77.48 1.0025488-532.100 1.995 6728/2024 MERGUREN AND MAINTENANCE T. 12789-79130 \$77.48 1.0025488-532.100 1.995 6728/2024 MERGUREN AND MAINTENANCE T. 12789-79130 \$77.48 1.0025488-532.100 1.995 6728/2024 MERGUREN AND MAINTENANCE T. 12789-79130 \$77.48 1.0025488-532.100 1.995 6728/2024 MERGUREN AND MAINTENANCE T. 12789-79130 \$77.48 1.0025488-532.100 1.995 6728/2024 MERGUREN AND MAINTENANCE T. 12789-79130 \$77.48 1.0025488-532.100 1.995 6						,		
1948 6/17/2024 AMAZON W/04/393423-97 BATTERIES OPERATION AND MAINTENANCE TN21978-79905 \$178.34 10025487-541001 1949 6/10/2024 AMAZON W/04/393423-97 FIRE ALARM BATTERIES OPERATION AND MAINTENANCE TN21975-79609 \$349.20 10025487-541001 1951 6/20/2024 DEC PHILTON HEAD W/04/39395/E,FLOOR FAND OPERATION AND MAINTENANCE TN22006-79970 \$436.94 10025487-541001 1951 6/20/2024 DEC PALIFON AND MAINTENANCE TN22006-79970 \$436.94 10025487-541001 1952 6/10/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN22006-79970 \$436.94 10025487-547001 1953 6/10/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN22032-80050 \$417.42 10025487-547001 1954 6/12/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN22032-80050 \$417.42 10025487-547001 1955 6/28/2024 AMERICAS UTILITIES OPERATION AND MAINTENANCE TN22032-80050 \$417.42 10025487-547001 1956 6/28/2024 AMERICAS UTILITIES OPERATION AND MAINTENANCE TN22032-80050 \$417.42 10025487-547001 1957 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79130 \$77.48 10025488-532100 1958 6/7/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79136 \$887.39 10025488-532201 1958 6/7/2024 HES FACILITIES, LLC CUSTODIAL CONTRACT JUNE 2024 OPERATION AND MAINTENANCE TN21789-79136 \$887.39 10025488-532201 1959 6/17/2024 UNIFIEST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79883 \$15.84 10025488-532201 1959 6/19/2024 THE GREENERY INC 1950 6/19/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79917 \$1.54.60.2 10025488-532301 1950 6/19/2024 THE GREENERY INC 1950 6/19/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79917 \$1.54.60.2 10025488-532301 1950 6/19/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONDROLL OF FRATION AND MAINTENANCE TN21							HHI MIDDLE	GENERAL FUND
1949 61/20/224 AMAZON WiO-93943/23-87 FIRE ALARM BATTERIES OPERATION AND MAINTENANCE T1X21875-79699 \$34.02 1 00/25487-541001 1950 67/20/20/24 FERGISON ENT #588 W/O/93893/95-67 COUPLING, COPPER TUBING OPERATION AND MAINTENANCE T1X22006-79970 \$43.59.41 100/25487-541001 1952 61/20/20/24 FERGISON ENT #588 W/O/93893/95-67 COUPLING, COPPER TUBING OPERATION AND MAINTENANCE T1X21861-79998 \$10.27 7 100/25487-547000 1953 61/20/20/24 MED FALLECTRIC COO UTILITIES OPERATION AND MAINTENANCE T1X21861-79499 \$85.82 100/25487-547000 1954 61/24/20/24 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE T1X21861-79499 \$85.82 100/25487-547000 1954 61/24/20/24 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE T1X21861-79499 \$85.82 100/25487-547000 1955 61/24/20/24 MERICAN ENT #51.00 OPERATION AND MAINTENANCE 5918/22 \$1,739.46 100/25487-547000 1955 61/24/20/24 MERICAN ENT #51.00 OPERATION AND MAINTENANCE 5918/22 \$1,739.46 100/25487-547000 1956 61/24/20/24 MERICAN ENT #51.00 OPERATION AND MAINTENANCE 5918/22 \$1,739.46 100/25488-532100 1957 61/24/20/24 MES FACILITIES, LLC CUSTODIAL CONTRACT JUNE 20/24 OPERATION AND MAINTENANCE T1X21789-79136 \$887.39 100/25488-532210 1958 61/74/20/24 MURIFIEST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE T1X21987-79883 \$1.58.41 100/25488-532201 1958 61/24/20/24 MURIFIEST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE T1X21987-799136 \$887.39 100/25488-532201 1958 61/24/20/24 MERICAN ENCARDA ENCARD							HHI MIDDLE	GENERAL FUND
1950 6/28/2024 AEC OF HILTON HEAD W/0#339325; FLOOR FAN W/0#339325; FLOOR FAN W/0#339325; FLOOR FAN W/0#339325; FLOOR FAN W/0#334986-87 COUPLING, COPPER TUBING OPERATION AND MAINTENANCE TN22006-79970 \$436.94 10025487-541001 1952 6/10/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN22086-79547000 1953 6/10/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN21861-79499 \$65.82 10025487-547000 1954 6/24/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN21023-80050 \$41.74.24 10025487-547000 1955 6/28/2024 MERIGAS UTILITIES OPERATION AND MAINTENANCE TN21023-80050 \$41.74.24 10025487-547001 1956 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79130 \$77.48 10025488-532100 1957 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79130 \$77.48 10025488-532100 1958 6/7/2024 HES FACILITIES, LLC CUSTODIAL CONTRACT JUNE 2024 OPERATION AND MAINTENANCE TN21789-79136 \$887.39 10025488-532210 1959 6/17/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79853 \$15.84 10025488-532201 1950 6/28/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79853 \$15.84 10025488-532201 1951 6/28/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79853 \$15.84 10025488-532201 1951 6/28/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79853 \$15.84 10025488-532201 1952 6/19/2024 HER FRO OF SOUTH CAROLINA, INC. IFB 10-105 CLEAN GREASE TRAP OPERATION AND MAINTENANCE TN21957-79853 \$15.84 0025488-532301 1953 6/19/2024 HER FRO OF SOUTH CAROLINA, INC. IFB 21-016 30 YB 0RICHER MOUNT OPERATION AND MAINTENANCE TN21967-79684 \$407.57 10025488-532301 1956 6/28/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING -06/10							HHI MIDDLE	GENERAL FUND
1951 6/20/2024 FERGUSON ENT #589 W/0#394986-87 COUPLING, COPPER TUBING OPERATION AND MAINTENANCE TN22006-79970 \$436.94 10025487-541001 1952 6/10/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN21861-79499 \$6.82.4 10025487-547000 1954 6/24/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN21861-79499 \$6.82.2 10025487-547000 1955 6/28/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN22032-80050 \$417.42 10025487-547000 1955 6/28/2024 MARRIGAS UTILITIES OPERATION AND MAINTENANCE TN22032-80050 \$417.42 10025487-547001 1956 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79130 \$77.48 10025488-532100 1957 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79136 \$887.39 10025488-532200 1958 6/7/7024 HES FACILITIES, LLC CUSTODIAL CONTRACT JUNE 2024 OPERATION AND MAINTENANCE TN21789-79136 \$887.39 10025488-532200 1958 6/7/7024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79893 \$15.84 10025488-532201 1958 6/28/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79893 \$15.84 10025488-532201 1958 6/29/2024 BEGLER WASTE SERVICE INC IF## 018-015 CLEAN REASES TRAP OPERATION AND MAINTENANCE TN21967-79813 \$800.01 10025488-532201 1958 6/19/2024 BRIGHTIVE LANDSCAPES ATHLETIC FIELD MAINTENANCE UNIVEZ 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79914 \$781.54 10025488-532201 1958 6/19/2024 BRIGHTIVE LANDSCAPES ATHLETIC FIELD MAINTENANCE UNIVEZ 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79914 \$1,546.02 10025488-532201 1956 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IF## 21-016 TRASH REMOVAL OPERATION AND MAINTENANCE TN21907-79686 \$1,080.01 10025488-532900 1956 6/	1949	6/10/2024 AMAZON	W/O#393423-87 FIRE ALARM BATTERIES	OPERATION AND MAINTENANCE	TN21875-79609	\$349.20 10025487-541001	HHI MIDDLE	GENERAL FUND
1952 6/10/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN21861-79498 \$12,646.37 10025487-547000 1953 6/10/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN21861-79499 \$55.82 10025487-547000 1955 6/28/2024 AMERICAS UTILITIES OPERATION AND MAINTENANCE TN22032-80050 \$417.42 10025487-547000 1955 6/28/2024 AMERICAS UTILITIES OPERATION AND MAINTENANCE 259182 \$1,739.46 10025487-547001 1956 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79130 \$77.48 10025488-532100 1957 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79130 \$77.48 10025488-532100 1959 6/17/2024 HES FACILITIES, LLC CUSTODIAL CONTRACT JUNE 2024 OPERATION AND MAINTENANCE TN21789-79136 \$887.39 10025488-532201 1959 6/17/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21967-79853 \$15.84 10025488-532201 1950 6/28/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21967-79853 \$15.84 10025488-532201 1951 6/28/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21967-79853 \$15.84 10025488-532201 1951 6/28/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21967-79853 \$15.84 10025488-532201 1951 6/28/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21961-79913 \$15.84 10025488-532201 1958 6/19/2024 BIGGLEW WASTE PRO OF SOUTH CARCULINA, INC. IFB# 21-016 30 YD ROLLOFF OPERATION AND MAINTENANCE TN21961-79917 \$1,546.02 10025488-532900 1956 6/28/2024 WASTE PRO OF SOUTH CARCULINA, INC. IFB# 21-016 30 YD ROLLOFF OPERATION AND MAINTENANCE TN21961-79914 \$791.53 10025488-532900 1956 6/28/2024 WASTE PRO OF SOUTH CARCULINA, INC. IFB# 21-016 30 YD ROLLOFF OPERATION AND MAINTENANCE TN21961-79914 \$4791.53 10025488-532900 1956 6/28/2024 WASTE PRO OF SOUTH CARCULINA, INC. IFB# 21-016 30 YD ROLLOFF OPERATION AND MAINTENANCE TN21961-79968 \$1,080.00 10025488-532900 1956 6/28/2024 WASTE PRO OF SOUTH CARCULINA, INC. IFB	1950	6/28/2024 ACE OF HILTON HEAD	W/O#393925; FLOOR FAN	OPERATION AND MAINTENANCE	259179	\$103.77 10025487-541001	HHI MIDDLE	GENERAL FUND
1953 6/10/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN21861-79499 \$65.82 10025487-547000 1954 6/24/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN22032-80050 \$417.42 10025487-547000 1955 6/28/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE 1702032-80050 \$417.42 10025487-547000 1955 6/28/2024 MERIGAS UTILITIES OPERATION AND MAINTENANCE 259182 \$1,739.46 10025488-532100 1956 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79130 \$77.48 10025488-532100 1957 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79136 \$887.39 10025488-532100 1958 6/17/2024 UNIFIEST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79853 \$15.84 10025488-532201 1960 6/28/2024 UNIFIEST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79853 \$15.84 10025488-532201 1960 6/28/2024 UNIFIEST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79853 \$15.84 10025488-532201 1962 6/19/2024 BRIGHTVIEW LANDSCAPES ATHLETIC FIELD MAINTENANCE JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79914 \$781.53 10025488-532310 1963 6/19/2024 THE GREENERY INC GROUNDS MAINTENANCE JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79914 \$781.53 10025488-532301 1963 6/19/2024 THE GREENERY INC GROUNDS MAINTENANCE JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79917 \$1,546.22 10025488-532301 1966 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 307 DO ILLOFF OPERATION AND MAINTENANCE TN21981-79917 \$1,546.02 10025488-532301 1966 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 307 DO ILLOFF OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-532300 1966 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 307 DO ILLOFF OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-533000 1965 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 307 DO ILLOFF OPERATION AND MAINTENANCE T	1951	6/20/2024 FERGUSON ENT #589	W/O#394986-87 COUPLING, COPPER TUBING	OPERATION AND MAINTENANCE	TN22006-79970	\$436.94 10025487-541001	HHI MIDDLE	GENERAL FUND
1953 6/10/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN21861-79499 \$65.82 10025487-547000 1954 6/24/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN22032-80050 \$417.42 10025487-547000 1955 6/28/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE 1702032-80050 \$417.42 10025487-547000 1955 6/28/2024 MERIGAS UTILITIES OPERATION AND MAINTENANCE 259182 \$1,739.46 10025488-532100 1956 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79130 \$77.48 10025488-532100 1957 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79136 \$887.39 10025488-532100 1958 6/17/2024 UNIFIEST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79853 \$15.84 10025488-532201 1960 6/28/2024 UNIFIEST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79853 \$15.84 10025488-532201 1960 6/28/2024 UNIFIEST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79853 \$15.84 10025488-532201 1962 6/19/2024 BRIGHTVIEW LANDSCAPES ATHLETIC FIELD MAINTENANCE JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79914 \$781.53 10025488-532310 1963 6/19/2024 THE GREENERY INC GROUNDS MAINTENANCE JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79914 \$781.53 10025488-532301 1963 6/19/2024 THE GREENERY INC GROUNDS MAINTENANCE JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79917 \$1,546.22 10025488-532301 1966 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 307 DO ILLOFF OPERATION AND MAINTENANCE TN21981-79917 \$1,546.02 10025488-532301 1966 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 307 DO ILLOFF OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-532300 1966 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 307 DO ILLOFF OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-533000 1965 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 307 DO ILLOFF OPERATION AND MAINTENANCE T	1952	6/10/2024 MDC PALMETTO ELECTRIC COO		OPERATION AND MAINTENANCE	TN21861-79498	\$12,646.37 10025487-547000	HHI MIDDLE	GENERAL FUND
1954 6/24/2024 MDC PALMETTO ELECTRIC COO UTILITIES OPERATION AND MAINTENANCE TN22032-80050 \$417.42 10025487-547000 1955 6/28/2024 AMERIGAS UTILITIES OPERATION AND MAINTENANCE 259182 \$1,739.46 10025487-547001 1956 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79130 \$77.48 10025488-532100 1957 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79136 \$887.39 10025488-532100 1958 6/7/2024 HES FACILITIES, LLC CUSTODIAL CONTRACT JUNE 2024 OPERATION AND MAINTENANCE 258796 \$20,270.01 10025488-532200 1959 6/7/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79853 \$15.84 10025488-532201 1961 6/28/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22068-80147 \$15.54 10025488-532201 1961 6/28/2024 DEGLER WASTE SERVICE INC IFB# 018-015 CLEAN GREASE TRAP OPERATION AND MAINTENANCE TN22068-80147 \$15.54 10025488-532201 1962 6/19/2024 BRIGHTVIEW LANDSCAPES ATHLETIC FIELD MAINTENANCE- JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79914 \$781.53 10025488-532311 1964 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 30 YD ROLLOFF OPERATION AND MAINTENANCE TN21981-79914 \$781.53 10025488-532301 1963 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 30 YD ROLLOFF OPERATION AND MAINTENANCE TN21981-79914 \$781.53 10025488-532910 1965 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 TN25488-532900 1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-533900 1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY MAINTENANCE SERVICES JUNE 2024 OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-533900 1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY MAINTENANCE SERVICES JUNE 2024 OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-533900 1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY MAINTENANCE SERVICES JUNE 2024 OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 100254	1953	6/10/2024 MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN21861-79499	\$65.82 10025487-547000	HHI MIDDI F	GENERAL FUND
1955 6/28/2024 MERIGAS UTILITIES OPERATION AND MAINTENANCE 259182 \$1,739.46 10025487-547001 1956 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79130 \$77.48 10025488-532100 1957 6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES OPERATION AND MAINTENANCE TN21789-79136 \$887.39 10025488-532100 1958 6/7/2024 HES FACILITIES, LLC CUSTODIAL CONTRACT JUNE 2024 OPERATION AND MAINTENANCE TN21789-79136 \$887.39 10025488-532200 1959 6/17/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79853 \$15.84 10025488-532201 1960 6/28/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22068-80147 \$15.84 10025488-532201 1960 6/28/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22068-80147 \$15.84 10025488-532201 1961 6/28/2024 DEGLER WASTE SERVICE INC IFB# 018-015 CLEAN GREASE TRAP OPERATION AND MAINTENANCE TN22068-80147 \$15.84 10025488-532201 1962 6/19/2024 BRIGHTWIEW LANDSCAPES ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79914 \$781.53 10025488-532310 1963 6/19/2024 THE GREENERY INC GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79914 \$781.53 10025488-532310 1963 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 30 YD ROLLOFF OPERATION AND MAINTENANCE TN21981-79917 \$1,546.02 10025488-532900 1965 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 TRASH REMOVAL OPERATION AND MAINTENANCE 259910 \$452.28 10025488-532900 1965 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 TRASH REMOVAL OPERATION AND MAINTENANCE TN21907-79684 \$407.57 10025488-532900 1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-532900 1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-532900 1965 6/12/2024 HARGRAY COMMUNICATIONS MONTH							HHI MIDDLE	GENERAL FUND
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1958 6/7/2024 HES FACILITIES, LLC CUSTODIAL CONTRACT JUNE 2024 OPERATION AND MAINTENANCE 258796 \$20,270.01 10025488-532200 1959 6/17/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79853 \$15.94 10025488-532201 1960 6/28/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22088-80147 \$15.94 10025488-532201 1961 6/28/2024 DEGLER WASTE SERVICE INC IFB# 018-015 CLEAN GREASE TRAP OPERATION AND MAINTENANCE 259213 \$800.0 10025488-532201 1962 6/19/2024 BRIGHTIVEW LANDSCAPES ATHLETIC FIELD MAINTENANCE-JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79914 \$781.53 10025488-532310 1963 6/19/2024 THE GREENERY INC GROUNDS MAINTENANCE-JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79917 \$1,546.02 10025488-532310 1963 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 30 VA POOLLOFF OPERATION AND MAINTENANCE 259310 \$452.28 10025488-532900 1965 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 TRASH REMOVAL OPERATION AND MAINTENANCE 259310 \$982.56 10025488-532900 1965 6/28/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TN21907-79664 \$407.57 10025488-534000-5 1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING -06/10 OPERATION AND MAINTENANCE TN21907-79666 \$1,080.00 10025488-534000-5 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259050 \$9,343.86 10025488-539500 10025488-534000-5 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488-539500 10025488	1057	6/6/2024 REALIFORT IACRED MATER & CEMER ALITHORITY	LITHITIES	ODERATION AND MAINTENANCE	TN01700 70106	\$007.20 1002E400 E22100	HE MCCRACKEN	GENERAL FUND
1959 6/17/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79853 \$1.5.4 10025488-532201 1960 6/28/2024 DURIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22068-80147 \$15.84 10025488-532201 1961 6/28/2024 DEGET WASTE SERVICE INC IFB# 018-015 CLEAN GREASE TRAP OPERATION AND MAINTENANCE 259213 \$800.00 10025488-532302 1962 6/19/2024 BRIGHTVIEW LANDSCAPES ATHLETIC FIELD MAINTENANCE-JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79914 \$781.53 10025488-532310 1963 6/19/2024 THE GREENERY INC GROUNDS MAINTENANCE-JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79917 \$1,546.02 10025488-532310 1963 6/19/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 30 YD ROLLOFF OPERATION AND MAINTENANCE 259310 \$452.28 10025488-532900 1965 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 TRASH REMOVAL OPERATION AND MAINTENANCE 259310 \$982.56 10025488-532900 1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TN21991-7-79684 \$407.57 10025488-534000-5 1967 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE TN21991-7-79686 \$1,080.00 10025488-539500 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539500 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539500 19625488-539500 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-5	1957	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UILLIIES	OPERATION AND MAINTENANCE	11/21/09-/9130	\$667.39 10025466-532100	HE MICCRACKEN	GENERAL FUND
1959 6/17/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN21957-79853 \$1.5.4 10025488-532201 1960 6/28/2024 DURIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22068-80147 \$15.84 10025488-532201 1961 6/28/2024 DEGET WASTE SERVICE INC IFB# 018-015 CLEAN GREASE TRAP OPERATION AND MAINTENANCE 259213 \$800.00 10025488-532302 1962 6/19/2024 BRIGHTVIEW LANDSCAPES ATHLETIC FIELD MAINTENANCE-JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79914 \$781.53 10025488-532310 1963 6/19/2024 THE GREENERY INC GROUNDS MAINTENANCE-JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79917 \$1,546.02 10025488-532310 1963 6/19/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 30 YD ROLLOFF OPERATION AND MAINTENANCE 259310 \$452.28 10025488-532900 1965 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 TRASH REMOVAL OPERATION AND MAINTENANCE 259310 \$982.56 10025488-532900 1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TN21991-7-79684 \$407.57 10025488-534000-5 1967 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE TN21991-7-79686 \$1,080.00 10025488-539500 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539500 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539500 19625488-539500 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-539500 19625488-5	1050	6/7/2024 HES EACH ITIES LLC	CUSTODIAL CONTRACT HINE 2024	ORERATION AND MAINTENANCE	259706	\$20,270,01,10025489,522200	HE MCCRACKEN	GENERAL FUND
1960 6/28/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22068-80147 \$15.84 10025488-532201 1961 6/28/2024 DEGLER WASTE SERVICE INC IFB# 018-015 CLEAN GREASE TRAP OPERATION AND MAINTENANCE 259213 \$800.00 10025488-532302 1962 6/19/2024 BRIGHTVIEW LANDSCAPES ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79914 \$781.53 10025488-532310 1963 6/19/2024 THE GREENERY INC GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79917 \$1,546.02 10025488-532310 1964 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 30 YD ROLLOFF OPERATION AND MAINTENANCE 259310 \$452.28 10025488-532900 1966 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 TRASH REMOVAL OPERATION AND MAINTENANCE 259310 \$982.56 10025488-532900 1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TN21907-79684 \$407.57 10025488-534000-5 1968 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY								
1961 6/28/2024 DEGLER WASTE SERVICE INC IFB# 018-015 CLEAN GREASE TRAP 1962 6/19/2024 BRIGHTVIEW LANDSCAPES ATHLETIC PIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79914 \$78.15.3 10025488-532310 1963 6/19/2024 THE GREENERY INC GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79917 \$1,546.02 10025488-532311 1964 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 30 YD ROLLOFF OPERATION AND MAINTENANCE CS9310 \$452.28 10025488-532900 1965 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 TRASH REMOVAL OPERATION AND MAINTENANCE CS9310 \$982.56 10025488-532900 1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TN21907-79684 \$407.57 10025488-534000-5 1967 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-534000-5 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE CS9054 \$9,343.86 10025488-539502							HE MCCRACKEN	GENERAL FUND
1962 6/19/2024 BRIGHTVIEW LANDSCAPES ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79914 \$781.53 10025488-532310 1963 6/19/2024 THE GREENERY INC GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TRY1981-79917 \$1,546.02 10025488-532310 1964 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 070 070 ROOLLOFF OPERATION AND MAINTENANCE 259310 \$452.28 10025488-532900 1965 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 TRASH REMOVAL OPERATION AND MAINTENANCE 259310 \$982.56 10025488-532900 1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TN21907-79684 \$407.57 10025488-534000-5 1967 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-534000-5 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539502							HE MCCRACKEN	GENERAL FUND
1963 6/19/2024 THE GREENERY INC GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES OPERATION AND MAINTENANCE TN21981-79917 \$1,546.02 10025488-532311 1964 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 30 YD ROLLOFF OPERATION AND MAINTENANCE 259310 \$452.28 10025488-532900 1965 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 TRASH REMOVAL OPERATION AND MAINTENANCE 259310 \$982.56 10025488-532900 1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TN21907-79684 \$407.57 10025488-534000-5 1967 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-534000-5 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539502							HE MCCRACKEN	GENERAL FUND
1964 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 30 YD ROLLOFF OPERATION AND MAINTENANCE 259310 \$452.28 10025488-532900 1965 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 TRASH REMOVAL OPERATION AND MAINTENANCE 259310 \$982.56 10025488-532900 1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TN21907-79684 \$407.57 10025488-534000-5 1967 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-534000-5 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539502						*·	HE MCCRACKEN	GENERAL FUND
1965 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE 259310 \$982.56 10025488-532900 1967 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TN21907-79684 \$407.57 10025488-534000-5 1968 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-534000-5 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539502	1963	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$1,546.02 10025488-532311	HE MCCRACKEN	GENERAL FUND
1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TN21907-79684 \$407.57 10025488-534000-5 1967 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-534000-5 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539502	1964	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$452.28 10025488-532900	HE MCCRACKEN	GENERAL FUND
1966 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY BILLING FOR LOCAL & LONG DISTANCE OPERATION AND MAINTENANCE TN21907-79684 \$407.57 10025488-534000-5 1967 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-534000-5 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539502	1965	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$982.56 10025488-532900	HE MCCRACKEN	GENERAL FUND
1967 6/12/2024 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING - 06/10 OPERATION AND MAINTENANCE TN21907-79686 \$1,080.00 10025488-534000-5 1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539502						\$407.57 10025488-534000-50019		GENERAL FUND
1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539502			· · · · · · · · · · · · · · · · · · ·			,		
1968 6/21/2024 ABM INDUSTRY GROUPS, LLC MONTHLY MAINTENANCE SERVICES - JUNE 2024 OPERATION AND MAINTENANCE 259054 \$9,343.86 10025488-539502	1967	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,080,00 10025488-534000-50010	HE MCCRACKEN	GENERAL FUND
	1007			2. Elementale Planticipanos		,000.00 10020400-004000-00019		SEITE I DIND
	1968	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES - JUNE 2024	OPERATION AND MAINTENANCE	259054	\$9.343.86 10025488-539502	HE MCCRACKEN	GENERAL FUND
200.02 10020400°041001							HE MCCRACKEN	GENERAL FUND
	1000				200270			SEITE I SIND

1970	6/27/2024 CREGGER COMPANY	W/O#388289-88 BOOSTER PUMP	OPERATION AND MAINTENANCE	TN22066-80138	\$926.49 10025488-541001	HE MCCRACKEN	GENERAL FUND
1971	6/7/2024 R E MICHEL COMPANY INC	W/O#389871; WATER PUMP	OPERATION AND MAINTENANCE	258858	\$95.27 10025488-541001	HE MCCRACKEN	GENERAL FUND
1972	6/7/2024 LOWES COMPANIES INC	W/O#390035; UNIVERSAL MOUNTING BRACKET	OPERATION AND MAINTENANCE	258816	\$15.23 10025488-541001	HE MCCRACKEN	GENERAL FUND
1973	6/7/2024 LOWES COMPANIES INC	W/O#390514; SUPPLIES TO REPAIR FLOOR	OPERATION AND MAINTENANCE	258816	\$18.25 10025488-541001	HE MCCRACKEN	GENERAL FUND
1974	6/7/2024 LOWES COMPANIES INC	W/O#390514; THRESHOLD FLAT TOP	OPERATION AND MAINTENANCE	258816	\$13.19 10025488-541001	HE MCCRACKEN	GENERAL FUND
1975	6/7/2024 LOWES COMPANIES INC	W/O#390733; MATERIALS TO BUILD STORAGE	OPERATION AND MAINTENANCE	258816	\$95.74 10025488-541001	HE MCCRACKEN	GENERAL FUND
1976	6/7/2024 LOWES COMPANIES INC	W/O#390733; SUPPLIES TO BUILD STORAGE SHELVING	OPERATION AND MAINTENANCE	258816	\$13.19 10025488-541001	HE MCCRACKEN	GENERAL FUND
	6/14/2024 BAKER DISTRIBUTING CO	W/O#390867; REPAIRED HVAC UNIT	OPERATION AND MAINTENANCE	258918	\$80.06 10025488-541001	HE MCCRACKEN	GENERAL FUND
1978	6/14/2024 BAKER DISTRIBUTING CO	W/O#390867; REPAIRED HVAC UNIT	OPERATION AND MAINTENANCE	258918	\$157.56 10025488-541001	HE MCCRACKEN	GENERAL FUND
1979	6/7/2024 R E MICHEL COMPANY INC	W/O#391089; BELT FOR HVAC UNIT	OPERATION AND MAINTENANCE	258858	\$43.75 10025488-541001	HE MCCRACKEN	GENERAL FUND
1980	6/7/2024 FERGUSON ENTERPRISES INC	W/O#391537; SUPPLIES FOR RESTROOM REPAIR	OPERATION AND MAINTENANCE	258784	\$36.21 10025488-541001	HE MCCRACKEN	GENERAL FUND
	6/21/2024 AMAZON	W/O#392967-88 WHEELS	OPERATION AND MAINTENANCE	TN22023-80023	\$74.00 10025488-541001	HE MCCRACKEN	GENERAL FUND
	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$19,595.49 10025488-547000	HE MCCRACKEN	GENERAL FUND
1983	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79133	\$696.68 10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
1984	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79138	\$34.49 10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
1985	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79140	\$46.11 10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
1985	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UILLIIES	OPERATION AND MAINTENANCE	IN21/89-/9140	\$46.11 10025489-532100	BLUFFION MIDDLE	GENERAL FUND
1986	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$20,065.82 10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
1987	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$24.18 10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
1988	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$24.18 10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
1989	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$24.18 10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
1990	6/6/2024 IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$96.05 10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1991	6/19/2024 BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79914	\$2,453.51 10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
1992	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$1,537.32 10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
1993	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$982.56 10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
1994	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$401.84 10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
1995	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,620.00 10025489-534000-50019	BI LIEFTON MIDDLE	GENERAL FUND
1555	0/12/2024 HARONAT COMPONICATIONS	PIONTIET WANT DIEEMO - 00/10	OF ETATION AND PAINTENANCE	11421307-73000	ψ1,020.00 10020403-354000-30013	DEGLITONTIIDDEE	OLIVEITAL I GIVD
1996	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$9,775.06 10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
1997	6/25/2024 MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN22053-80111	\$164.33 10025489-541000	BLUFFTON MIDDLE	GENERAL FUND
1998	6/7/2024 LOWES COMPANIES INC	W/O#389271; QUIKRETE CONCRETE TO REPAIR SIGNS	OPERATION AND MAINTENANCE	258816	\$36.47 10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
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1999	6/7/2024 LOWES COMPANIES INC	W/O#390300-89; VOLLEYBALL MACHINE SUPPLIES	OPERATION AND MAINTENANCE	258816	\$105.65 10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2000	6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$13,850.71 10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2001	6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79803	\$71.67 10025490-532100	BEAUFORT HIGH	GENERAL FUND
2002	6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79815	\$1.502.64 10025490-532100	BEAUFORT HIGH	GENERAL FUND
2002	0/14/2024 BEAUTONT JASTER WATER & SEWER AUTHORITI	UNEMES	OF ENATION AND PIAINTENANCE	11421947-79813	\$1,302.04 10023430-332100	BEAUTORTHIGH	GENERAL FOND
2003	6/14/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79817	\$135.58 10025490-532100	BEAUFORT HIGH	GENERAL FUND
2004	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$24.668.91 10025490-532200	BEAUFORT HIGH	GENERAL FUND
2005	6/13/2024 UNIFIRST CORPORATION	BUG BENEVA AND GUELANING	OPERATION AND MAINTENANCE	TN21918-79713	\$40.87 10025490-532201	BEAUFORT HIGH	
2005							GENERAL FUND
		RUG RENTAL AND CLEANING					
2006	6/6/2024 IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$38.06 10025490-532300	BEAUFORT HIGH	GENERAL FUND
2006 2007					\$38.06 10025490-532300 \$435.00 10025490-532301	BEAUFORT HIGH BEAUFORT HIGH	
	6/6/2024 IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653	\$435.00 10025490-532301	BEAUFORT HIGH	GENERAL FUND
2007 2008	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC	BVB# 22-008 MONTHLY POND MANAGEMENT W/O#390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213	\$435.00 10025490-532301 \$400.00 10025490-532302	BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND
2007 2008 2009	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC	BVB# 22-008 MONTHLY POND MANAGEMENT WO®390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WO®390371-90 LABOR	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302	BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND
2007 2008 2009 2010	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTVIEW LANDSCAPES	BVB# 22-008 MONTHLY POND MANAGEMENT W/0#390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP W/O#390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310	BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
2007 2008 2009	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC	BVB# 22-008 MONTHLY POND MANAGEMENT WO®390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WO®390371-90 LABOR	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302	BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND
2007 2008 2009 2010	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTVIEW LANDSCAPES	BVB# 22-008 MONTHLY POND MANAGEMENT W/0#390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP W/O#390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310	BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
2007 2008 2009 2010 2011 2012	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHT/WEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YO ROLLOFF	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532900	BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
2007 2008 2009 2010 2011 2012 2013	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 THE GREENNERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	BVB# 22-008 MONTHLY POND MANAGEMENT W/0*390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP W/0*390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 259310	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532900 \$1,122.22 10025490-532900	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHT/WEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YO ROLLOFF	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532900	BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 SUTHEASTERN BUSINESS MAC 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YO ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21881-79914 TN21881-79917 259310 259310 TN21907-79684	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$457.28 10025490-532910 \$1,122.22 10025490-532900 \$791.14 10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 THE GREENNERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	BVB# 22-008 MONTHLY POND MANAGEMENT W/0*390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP W/0*390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 259310	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532900 \$1,122.22 10025490-532900	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 SUTHEASTERN BUSINESS MAC 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YO ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21881-79914 TN21881-79917 259310 259310 TN21907-79684	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$457.28 10025490-532910 \$1,122.22 10025490-532900 \$791.14 10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTIWEU LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WO#390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 259310 TN21907-79684 TN21907-79686	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532311 \$452.28 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHT/VIEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/21/2024 ABM INDUSTRY GROUPS, LLC	BVB# 22-008 MONTHLY POND MANAGEMENT W/0*390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP W/0#390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 259310 TN21907-79684 TN21907-79686	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532910 \$1,122.22 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/28/2024 LOWES COMPANIES INC	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 WOW392230; SUPPLIES TO SET UP GRADUATION STAGE	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 Z59310 TN21907-79684 TN21907-79686 259054 259246	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532311 \$452.28 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-539502 \$152.43 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHT/VIEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/21/2024 ABM INDUSTRY GROUPS, LLC	BVB# 22-008 MONTHLY POND MANAGEMENT W/0*390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP W/0#390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 259310 TN21907-79684 TN21907-79686	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532910 \$1,122.22 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/28/2024 LOWES COMPANIES INC	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WO#390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAN BILLING - 05/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 W/O#392230; SUPPLIES TO SET UP GRADUATION STAGE WOW390371 REPLACED RELAY MODULE AND LABOR	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 Z59310 TN21907-79684 TN21907-79686 259054 259246	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532311 \$452.28 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000 \$152.43 10025490-541001 \$170.13 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHT/WEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/28/2024 LOWES COMPANIES INC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/11/2024 SUTHEASTERN BUSINESS MAC 6/11/2024 SUTHEASTERN BUSINESS MAC	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 WOW392230; SUPPLIES TO SET UP GRADUATION STAGE WOW39030371 REPLACED RELAY MODULE AND LABOR WOW3903040; PUMP FOR HVAC UNIT	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 259310 TN21907-79684 TN21907-79686 259054 259246 TN21891-79653 255918	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532910 \$1,122.22 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-539502 \$152.43 10025490-541001 \$170.13 10025490-541001 \$88.71 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/12/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/28/2024 LOWES COMPANIES INC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/11/2024 BAKER DISTRIBUTING CO 6/11/2024 BEAUFORT WINLECTRIC CO	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 VD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 WOW390373 REPLACED RELAY MODULE AND LABOR WOW390371 REPLACED RELAY MODULE AND LABOR WOW3903043-90; SUPPLIES	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 259310 TN21907-79684 TN21907-79686 259054 259246 TN21891-79653 258918 258922	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532311 \$452.28 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,845.00 10025490-541001 \$170.13 10025490-541001 \$88.71 10025490-541001 \$74.87 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/14/2024 SOUTHEASTERN BUSINESS MAC 6/14/2024 BAKER DISTRIBUTING CO 6/14/2024 BEAUFORT WINLECTRIC CO 6/14/2024 LOWES COMPANIES INC	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WO#390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAN DILLING - 05/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 W/W#392230; SUPPLIES TO SET UP GRADUATION STAGE WOW3903071 REPLACED RELAY MODULE AND LABOR W/W#390540; PUMP FOR HVAC UNIT W/W#390540; PUMP FOR HVAC UNIT W/W#3905401-90; REPAIRED LEAK IN SINK	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 259310 TN21907-79684 TN21907-79686 259054 259246 TN21891-79653 258918 258922 255969	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532900 \$1,122.22 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,816.61 10025490-541001 \$170.13 10025490-541001 \$88.71 10025490-541001 \$88.71 10025490-541001 \$80.30 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/12/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/28/2024 LOWES COMPANIES INC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/11/2024 BAKER DISTRIBUTING CO 6/11/2024 BEAUFORT WINLECTRIC CO	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 VD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 WOW390373 REPLACED RELAY MODULE AND LABOR WOW390371 REPLACED RELAY MODULE AND LABOR WOW3903043-90; SUPPLIES	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 259310 TN21907-79684 TN21907-79686 259054 259246 TN21891-79653 258918 258922	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532311 \$452.28 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,845.00 10025490-541001 \$170.13 10025490-541001 \$88.71 10025490-541001 \$74.87 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/14/2024 SOUTHEASTERN BUSINESS MAC 6/14/2024 BAKER DISTRIBUTING CO 6/14/2024 BEAUFORT WINLECTRIC CO 6/14/2024 LOWES COMPANIES INC	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WO#390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAN DILLING - 05/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 W/W#392230; SUPPLIES TO SET UP GRADUATION STAGE WOW3903071 REPLACED RELAY MODULE AND LABOR W/W#390540; PUMP FOR HVAC UNIT W/W#390540; PUMP FOR HVAC UNIT W/W#3905401-90; REPAIRED LEAK IN SINK	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 259310 TN21907-79684 TN21907-79686 259054 259246 TN21891-79653 258918 258922 255969	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532900 \$1,122.22 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,816.61 10025490-541001 \$170.13 10025490-541001 \$88.71 10025490-541001 \$88.71 10025490-541001 \$80.30 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/12/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTIVEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/28/2024 LOWES COMPANIES INC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/14/2024 BEAUFORT WINLECTRIC CO 6/14/2024 BEAUFORT WINLECTRIC CO 6/14/2024 UNWES COMPANIES INC 6/14/2024 LOWES COMPANIES INC 6/14/2024 LOWES COMPANIES INC 6/14/2024 LOWES COMPANIES INC 6/14/2024 VENTURE INC OF BEAUFORT 6/14/2024 VENTURE INC OF BEAUFORT	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 WOW3902230; SUPPLIES TO SET UP GRADUATION STAGE WOW3903031 REPLACED RELAY MODULE AND LABOR WOW3903031 PEPLACED RELAY MODULE AND LABOR WOW39043-90; SUPPLIES WOW392041-90; REPAIRED LEAK IN SINK WOW392041-90; REPAIRED LEAKING SINK WOW3920230; FIRE ANT KILLER	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 259310 259310 TN21907-79684 TN21907-79686 259054 259246 TN21891-79653 258918 258922 258969 258944 255944	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532311 \$452.28 10025490-532300 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,243 10025490-541001 \$170.13 10025490-541001 \$88.71 10025490-541001 \$88.73 10025490-541001 \$80.30 10025490-541001 \$15.29 10025490-541001 \$15.29 10025490-541001 \$17.10 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTIVIEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/28/2024 LOWES COMPANIES INC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/11/2024 BAKER DISTRIBUTING CO 6/11/2024 BUFFOR WINLECTRIC CO 6/11/2024 LOWES COMPANIES INC 6/14/2024 VENTURE INC OF BEAUFORT 6/12/2024 VENTURE INC OF BEAUFORT 6/12/2024 VENTURE INC OF BEAUFORT 6/28/2024 LOWES COMPANIES INC	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WANINTENANCE SERVICES - JUNE 2024 W/O#392230; SUPPLIES TO SET UP GRADUATION STAGE W/O#390943-90; SUPPLIES W/O#390943-90; SUPPLIES W/O#392041-90; REPAIRED LEAK IN SINK W/O#392230; GRADUATION SET UP W/O#392230; GRADUATION SET UP	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79914 TN21981-79910 259310 259310 TN21907-79686 259046 259046 TN21891-79653 258918 258922 258969 258944 258944 258944	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532900 \$1,122.22 10025490-532900 \$791.14 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,816.61 10025490-541001 \$170.13 10025490-541001 \$88.71 10025490-541001 \$88.71 10025490-541001 \$15.29 10025490-541001 \$15.29 10025490-541001 \$17.10 10025490-541001 \$17.10 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/12/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTIVEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/28/2024 LOWES COMPANIES INC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/14/2024 BEAUFORT WINLECTRIC CO 6/14/2024 BEAUFORT WINLECTRIC CO 6/14/2024 UNWES COMPANIES INC 6/14/2024 LOWES COMPANIES INC 6/14/2024 LOWES COMPANIES INC 6/14/2024 LOWES COMPANIES INC 6/14/2024 VENTURE INC OF BEAUFORT 6/14/2024 VENTURE INC OF BEAUFORT	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WANITENANCE SERVICES - JUNE 2024 WOW392230; SUPPLIES TO SET UP GRADUATION STAGE WOW3902307 IREPLACED RELAY MODULE AND LABOR WOW390943-90; SUPPLIES TO SET UP GRADUATION STAGE WOW390943-90; SUPPLIES TO SET UP GRADUATION STAGE WOW3909401-90; REPAIRED LEAK IN SINK WOW3922301-90; REPAIRED LEAK IN SINK WOW392230; FIRE ANT KILLER WOW392230; GRADUATION SET UP WOW392230; GRADUATION SET UP	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 259310 259310 TN21907-79684 TN21907-79686 259054 259246 TN21891-79653 258918 258922 258969 258944 255944	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532311 \$452.28 10025490-532300 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,243 10025490-541001 \$170.13 10025490-541001 \$88.71 10025490-541001 \$88.73 10025490-541001 \$80.30 10025490-541001 \$15.29 10025490-541001 \$15.29 10025490-541001 \$17.10 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTIVIEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/28/2024 LOWES COMPANIES INC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/11/2024 BAKER DISTRIBUTING CO 6/11/2024 BUFFOR WINLECTRIC CO 6/11/2024 LOWES COMPANIES INC 6/14/2024 VENTURE INC OF BEAUFORT 6/12/2024 VENTURE INC OF BEAUFORT 6/12/2024 VENTURE INC OF BEAUFORT 6/28/2024 LOWES COMPANIES INC	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WANINTENANCE SERVICES - JUNE 2024 W/O#392230; SUPPLIES TO SET UP GRADUATION STAGE W/O#390943-90; SUPPLIES W/O#390943-90; SUPPLIES W/O#392041-90; REPAIRED LEAK IN SINK W/O#392230; GRADUATION SET UP W/O#392230; GRADUATION SET UP	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79914 TN21981-79910 259310 259310 TN21907-79686 259046 259046 TN21891-79653 258918 258922 258969 258944 258944 258944	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532900 \$1,122.22 10025490-532900 \$791.14 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,816.61 10025490-541001 \$170.13 10025490-541001 \$88.71 10025490-541001 \$88.71 10025490-541001 \$15.29 10025490-541001 \$15.29 10025490-541001 \$17.10 10025490-541001 \$17.10 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/12/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BIRGHTIWEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/28/2024 LOWES COMPANIES INC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/11/2024 UNWES COMPANIES INC 6/11/2024 VENTURE INC OF BEAUFORT 6/28/2024 LOWES COMPANIES INC	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WO#390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 VD ROLLOFF IFB# 21-016 TASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 WOW390371 REPLACED RELAY MODULE AND LABOR WOW390371 REPLACED RELAY MODULE AND LABOR WOW390549-309. SUPPLIES WOW390549-309. SUPPLIES WOW3902041-90; REPAIRED LEAK IN SINK WOW3902041-90; REPAIRED LEAKING SINK WOW3902230; GRADUATION SET UP WOW3902230; GRADUATION SET UP WOW392230; GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION WOW392230; MATERIAL FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 259310 259310 TN21907-79684 TN21907-79686 259054 259246 TN21891-79653 258918 258922 258969 258944 259246 259246 259246 259246	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532301 \$1,122.22 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,846.61 10025490-541001 \$170.13 10025490-541001 \$88.71 10025490-541001 \$88.71 10025490-541001 \$88.73 10025490-541001 \$15.29 10025490-541001 \$17.10 10025490-541001 \$17.10 10025490-541001 \$17.10 10025490-541001 \$17.10 10025490-541001 \$17.10 10025490-541001 \$17.10 10025490-541001 \$152.43 10025490-541001 \$152.43 10025490-541001 \$152.43 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2020 2021 2022 2023 2024 2025 2026 2026	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTIVIEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/28/2024 LOWES COMPANIES INC 6/14/2024 SOUTHEASTERN BUSINESS MAC 6/14/2024 BAKER DISTRIBUTING CO 6/14/2024 LOWES COMPANIES INC 6/14/2024 VENTURE INC OF BEAUFORT 6/14/2024 VENTURE INC OF BEAUFORT 6/14/2024 VENTURE INC OF BEAUFORT 6/28/2024 LOWES COMPANIES INC	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAN INTENANCE SERVICES - JUNE 2024 WOW392230; SUPPPLIES TO SET UP GRADUATION STAGE WOW3903071 REPLACED RELAY MODULE AND LABOR WOW390540; PUMP FOR HVAC UNIT WOW3905401-90; REPAIRED LEAK IN SINK WOW3922401-90; REPAIRED LEAK IN SINK WOW392230; GRADUATION SET UP WOW392230; GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION SET UP	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79914 TN21981-79917 259310 259310 TN21907-79686 259046 259246 TN21891-79653 258918 258922 258969 258944 258944 258944 259246 259246 259246 259246 259246 259246	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$457.28 10025490-532311 \$457.28 10025490-532900 \$791.14 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,816.61 10025490-541001 \$170.13 10025490-541001 \$74.87 10025490-541001 \$88.71 10025490-541001 \$15.29 10025490-541001 \$15.29 10025490-541001 \$212.45 10025490-541001 \$212.45 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2027	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/12/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 LOWES COMPANIES INC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/14/2024 BEAUFORT WINLECTRIC CO 6/14/2024 BEAUFORT WINLECTRIC CO 6/14/2024 LOWES COMPANIES INC 6/14/2024 LOWES COMPANIES INC 6/14/2024 LOWES COMPANIES INC 6/28/2024 LOWES COMPANIES INC	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 VD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 WOW3902230; SUPPLIES TO SET UP GRADUATION STAGE WOW390371 REPLACED RELAY MODULE AND LABOR WOW3903731 REPLACED RELAY MODULE AND LABOR WOW3903043-90; SUPPLIES WOW390241-90; REPAIRED LEAK IN SINK WOW390241-90; REPAIRED LEAKING SINK WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION SETUP	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 Z59310 TN21907-79684 TN21907-79686 259054 259246 TN21891-79653 258918 258922 258969 258944 259246 259246 259246 259246 259246 259246 258969 258969	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532910 \$71,122.22 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,816.61 10025490-534001 \$170.13 10025490-541001 \$187.13 10025490-541001 \$88.71 10025490-541001 \$15.29 10025490-541001 \$15.29 10025490-541001 \$15.24 10025490-541001 \$212.45 10025490-541001 \$212.45 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2027	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/28/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTIVIEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/28/2024 LOWES COMPANIES INC 6/14/2024 SOUTHEASTERN BUSINESS MAC 6/14/2024 BAKER DISTRIBUTING CO 6/14/2024 LOWES COMPANIES INC 6/14/2024 VENTURE INC OF BEAUFORT 6/14/2024 VENTURE INC OF BEAUFORT 6/14/2024 VENTURE INC OF BEAUFORT 6/28/2024 LOWES COMPANIES INC	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY WAN INTENANCE SERVICES - JUNE 2024 WOW392230; SUPPPLIES TO SET UP GRADUATION STAGE WOW3903071 REPLACED RELAY MODULE AND LABOR WOW390540; PUMP FOR HVAC UNIT WOW3905401-90; REPAIRED LEAK IN SINK WOW3922401-90; REPAIRED LEAK IN SINK WOW392230; GRADUATION SET UP WOW392230; GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION SET UP	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79914 TN21981-79917 259310 259310 TN21907-79686 259046 259246 TN21891-79653 258918 258922 258969 258944 258944 258944 259246 259246 259246 259246 259246 259246	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$457.28 10025490-532311 \$457.28 10025490-532900 \$791.14 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,816.61 10025490-541001 \$170.13 10025490-541001 \$74.87 10025490-541001 \$88.71 10025490-541001 \$15.29 10025490-541001 \$15.29 10025490-541001 \$212.45 10025490-541001 \$212.45 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2027	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/12/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 LOWES COMPANIES INC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/14/2024 BEAUFORT WINLECTRIC CO 6/14/2024 BEAUFORT WINLECTRIC CO 6/14/2024 LOWES COMPANIES INC 6/14/2024 LOWES COMPANIES INC 6/14/2024 LOWES COMPANIES INC 6/28/2024 LOWES COMPANIES INC	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 VD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING - 06/10 MONTHLY MAINTENANCE SERVICES - JUNE 2024 WOW3902230; SUPPLIES TO SET UP GRADUATION STAGE WOW390371 REPLACED RELAY MODULE AND LABOR WOW3903731 REPLACED RELAY MODULE AND LABOR WOW3903043-90; SUPPLIES WOW390241-90; REPAIRED LEAK IN SINK WOW390241-90; REPAIRED LEAKING SINK WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION SETUP	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 Z59310 TN21907-79684 TN21907-79686 259054 259246 TN21891-79653 258918 258922 258969 258944 259246 259246 259246 259246 259246 259246 258969 258969	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532910 \$71,122.22 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,816.61 10025490-534001 \$170.13 10025490-541001 \$187.13 10025490-541001 \$88.71 10025490-541001 \$15.29 10025490-541001 \$15.29 10025490-541001 \$15.24 10025490-541001 \$212.45 10025490-541001 \$212.45 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001	BEAUFORT HIGH	GENERAL FUND
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2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/12/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/28/2024 LOWES COMPANIES INC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/14/2024 BEAUFORT WINLECTRIC CO 6/14/2024 BEAUFORT WINLECTRIC CO 6/14/2024 VENTURE INC OF BEAUFORT 6/14/2024 VENTURE INC OF BEAUFORT 6/28/2024 LOWES COMPANIES INC 6/28/2024 TRANE SUPPLY 115410 6/6/2024 ACF FENCE CO LLC 6/14/2024 BARNARD TIRE CO INC	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY WAN BILLING - 06/10 MONTHLY WAN BILLING - 06/10 MONTHLY WAN BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING FOR LOCAL & LONG DISTANCE WOW3903230; SUPPLIES TO SET UP GRADUATION STAGE WOW390371 REPLACED RELAY MODULE AND LABOR WOW3903043-09; SUPPLIES WOW39043-09; SUPPLIES WOW390241-09; REPAIRED LEAK IN SINK WOW390230; GRADUATION SET UP WOW392230; GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION SET UP WOW392230-90; RETURNED ITEM WOW393015-90 CONDENSER MOTOR WOW393015-90 CONDENSER MOTOR WOW3939107-90 INSTALL METAL POST PRIOR TO GRADUATION WOW393927; REPLACED FLAT GATOR TIRE	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 259310 TN21907-79684 TN21907-79686 259054 259246 TN21891-79653 258918 258922 258969 258944 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532910 \$71,122.22 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,816.61 10025490-541001 \$170.13 10025490-541001 \$74.87 10025490-541001 \$74.87 10025490-541001 \$15.29 10025490-541001 \$15.29 10025490-541001 \$15.243 10025490-541001 \$212.45 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$643.75 10025490-541001 \$83.85 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2030 2031 2032	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/12/2024 DEGLERWASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/12/2024 BUSINESS SERVICE INC 6/27/2024 SUSTHEASTERN BUSINESS MAC 6/13/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/28/2024 LOWES COMPANIES INC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/14/2024 BAKER DISTRIBUTING CO 6/14/2024 LOWES COMPANIES INC 6/14/2024 VENTURE INC OF BEAUFORT 6/28/2024 LOWES COMPANIES INC 6/28/2024 ARANES SUPPLY 115410 6/6/2024 ACE FENCE CO LLC 6/14/2024 BANNARD TIRE CO INC 6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WO#390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY WAN BILLING F OR LOCAL & LONG DISTANCE MONTHLY WAN BILLING F OR LOCAL & LONG DISTANCE MONTHLY MAINTENANCE SERVICES - JUNE 2024 WOW39032230; SUPPLIES TO SET UP GRADUATION STAGE WOW39030371 REPLACED RELAY MODULE AND LABOR WOW390540; PUMP F OR HVAC UNIT WOW390543-90; SUPPLIES WOW390241-90; REPAIRED LEAK IN SINK WOW392041-90; REPAIRED LEAK INS INK WOW392230; GRADUATION SET UP WOW392230; GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION SET UP WOW393107-90 INSTALL METAL POST PRIOR TO GRADUATION WOWTHUS WOWS WOWS WOWS WOWS WOWS WOWS WOWS WO	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79914 TN21981-79914 TN21997-79684 TN21907-79684 TN21907-79686 259054 259054 259054 259054 259246 TN21891-79653 258918 258922 258969 258944 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 25	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532301 \$2,576.46 10025490-532311 \$452.28 10025490-532301 \$1,122.22 10025490-532900 \$791.14 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,816.61 10025490-541001 \$170.13 10025490-541001 \$88.71 10025490-541001 \$88.71 10025490-541001 \$15.29 10025490-541001 \$15.29 10025490-541001 \$15.24 10025490-541001 \$15.24 10025490-541001 \$152.43 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.85 10025490-541001 \$30.86.71 10025490-541001	BEAUFORT HIGH	GENERAL FUND
2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2030 2031 2032	6/6/2024 IN ESTATE MANAGEMENT SER 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/12/2024 DEGLER WASTE SERVICE INC 6/27/2024 SOUTHEASTERN BUSINESS MAC 6/19/2024 BRIGHTVIEW LANDSCAPES 6/19/2024 THE GREENERY INC 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC. 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 HARGRAY COMMUNICATIONS 6/12/2024 ABM INDUSTRY GROUPS, LLC 6/28/2024 LOWES COMPANIES INC 6/11/2024 SOUTHEASTERN BUSINESS MAC 6/14/2024 BEAUFORT WINLECTRIC CO 6/14/2024 BEAUFORT WINLECTRIC CO 6/14/2024 VENTURE INC OF BEAUFORT 6/14/2024 VENTURE INC OF BEAUFORT 6/28/2024 LOWES COMPANIES INC 6/28/2024 TRANE SUPPLY 115410 6/6/2024 ACF FENCE CO LLC 6/14/2024 BARNARD TIRE CO INC	BVB# 22-008 MONTHLY POND MANAGEMENT WOW390371 REPLACED RELAY MODULE AND LABOR IFB# 018-015 CLEAN GREASE TRAP WOW390371-90 LABOR ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES IFB# 21-016 30 YD ROLLOFF IFB# 21-016 30 YD ROLLOFF IFB# 21-016 TRASH REMOVAL MONTHLY WAN BILLING - 06/10 MONTHLY WAN BILLING - 06/10 MONTHLY WAN BILLING FOR LOCAL & LONG DISTANCE MONTHLY WAN BILLING FOR LOCAL & LONG DISTANCE WOW3903230; SUPPLIES TO SET UP GRADUATION STAGE WOW390371 REPLACED RELAY MODULE AND LABOR WOW3903043-09; SUPPLIES WOW39043-09; SUPPLIES WOW390241-09; REPAIRED LEAK IN SINK WOW390230; GRADUATION SET UP WOW392230; GRADUATION SET UP WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION WOW392230; SUPPLIES FOR GRADUATION SET UP WOW392230-90; RETURNED ITEM WOW393015-90 CONDENSER MOTOR WOW393015-90 CONDENSER MOTOR WOW3939107-90 INSTALL METAL POST PRIOR TO GRADUATION WOW393927; REPLACED FLAT GATOR TIRE	OPERATION AND MAINTENANCE	TN21801-79195 TN21891-79653 259213 TN22066-80136 TN21981-79914 TN21981-79917 259310 259310 TN21907-79684 TN21907-79686 259054 259246 TN21891-79653 258918 258922 258969 258944 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246 259246	\$435.00 10025490-532301 \$400.00 10025490-532302 \$435.00 10025490-532302 \$4,786.23 10025490-532302 \$4,786.23 10025490-532310 \$2,576.46 10025490-532311 \$452.28 10025490-532910 \$71,122.22 10025490-532900 \$791.14 10025490-534000-50019 \$2,120.00 10025490-534000-50019 \$15,816.61 10025490-534000-50019 \$15,816.61 10025490-541001 \$170.13 10025490-541001 \$74.87 10025490-541001 \$74.87 10025490-541001 \$15.29 10025490-541001 \$15.29 10025490-541001 \$15.243 10025490-541001 \$212.45 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$53.28 10025490-541001 \$643.75 10025490-541001 \$83.85 10025490-541001	BEAUFORT HIGH	GENERAL FUND

2034	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-80006	\$1,996.26 10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
2035	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-80008	\$15.00 10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
2036	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-80009	\$44.00 10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
2037	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$23,664.70 10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
2038	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$40.87 10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
2039	6/6/2024 IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$58.42 10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
2040	6/27/2024 SOUTHEASTERN BUSINESS MAC	W/O#388087-92 REPLACED PULL STATION AND LABOR	OPERATION AND MAINTENANCE	TN22066-80137	\$435.00 10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
2041	6/7/2024 ACE FENCE CO LLC	W/O#393101-94 AND WO#393102-92 INSTALL POSTS	OPERATION AND MAINTENANCE	TN21836-79331	\$965.67 10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
2042	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$200.00 10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2043	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$500.00 10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2044	6/28/2024 CHEMGARD INC	IFB# 23-003 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	259204	\$484.00 10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2045	6/19/2024 BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79914	\$5.705.18 10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
2046	6/19/2024 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - IUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$5.775.00 10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
2047	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$929.55 10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2048	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$586.12 10025492-534000-50019		GENERAL FUND
2040	0/12/2024 HARGRAT COMPONICATIONS	PIONTIET BIEEING FOR EOCAE & EONG DISTANCE	OF ERATION AND PIAINTENANCE	11421307-73004	\$360.12 10023432-334000-30019	DATTERT CREEKTIIGH	GENERAL FOND
2049	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,605.00 10025492-534000-50019	BATTEDY ODEEN HIGH	GENERAL FUND
2045	0/12/2024 HARGRAT COMPONICATIONS	PIONTHET WAN DICEING - 00/10	OF ERATION AND PIAINTENANCE	11421907-79080	\$1,003.00 10023432-334000-30019	DATTERT CREEKTIIGH	GENERAL FOND
2050	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES - JUNE 2024	OPERATION AND MAINTENANCE	259054	\$16.724.52 10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
2050					, ,		
	6/27/2024 SOUTHEASTERN BUSINESS MAC	W/O#388087-92 REPLACED PULL STATION AND LABOR	OPERATION AND MAINTENANCE	TN22066-80137	\$179.76 10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2052	6/7/2024 R E MICHEL COMPANY INC	W/O#390389; NITROGEN FOR HVAC UNIT	OPERATION AND MAINTENANCE	258858	\$49.31 10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2053	6/14/2024 LOWES COMPANIES INC	W/O#393062; REPAIRED ICE MACHINE	OPERATION AND MAINTENANCE	258969	\$62.77 10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2054	6/28/2024 LOWES COMPANIES INC	W/O#393455; INSTALLED COPPER PIPE	OPERATION AND MAINTENANCE	259246	\$27.10 10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2055	6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$29,299.33 10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
2056	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-80000	\$1,044.21 10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
2057	6/21/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-80004	\$78.17 10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
2058	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$16,795.03 10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
2059	6/12/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21894-79662	\$65.91 10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
2060	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79851	\$65.91 10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$65.91 10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
2062	6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O#389704-94 REPAIRED BACKFLOW DEFICIENCIES	OPERATION AND MAINTENANCE	259305	\$2,736.16 10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
					*- ,		
2063	6/7/2024 ACE FENCE CO LLC	W/O#393101-94 AND WO#393102-92 INSTALL POSTS	OPERATION AND MAINTENANCE	TN21836-79331	\$965.67 10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
2064	6/28/2024 DEGLER WASTE SERVICE INC	IFB#018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$300.00 10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
2064	6/19/2024 BRIGHTVIEW I ANDSCAPES	ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE		\$6.724.89 10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
				TN21981-79914			
2066	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$3,904.30 10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
2067	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$982.56 10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
2068	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$484.55 10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
		MANUFACTURE AND	00504710414410	T1101000 00000	** *** ***		05115011 51110
2069	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,605.00 10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
		MONTH WALLES OF SERVICES AND SOCIAL	00504710444410		*** *** *** ***		05115041 511110
	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$12,192.05 10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
2071	6/14/2024 BEAUFORT WINLECTRIC CO	W/O#366387-94; WEATHER PROOF COVER	OPERATION AND MAINTENANCE	258922	\$23.59 10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2072	6/7/2024 LOWES COMPANIES INC	W/O#373903; MATERIALS	OPERATION AND MAINTENANCE	258816	\$47.19 10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2073	6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O#374072-94 REPLACED A/V BOX IN PRESSED CEILING	OPERATION AND MAINTENANCE	259305	\$147.66 10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2074	6/7/2024 LOWES COMPANIES INC	W/O#376355-94; CORNER BRACE TO HANG PICTURES	OPERATION AND MAINTENANCE	258816	\$19.77 10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2075	6/27/2024 CREGGER COMPANY	W/O#378936-94 LIGHT FIXTURES	OPERATION AND MAINTENANCE	TN22066-80131	\$3,821.79 10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2076	6/14/2024 BEAUFORT WINLECTRIC CO	W/O#385185-94; ELECTRIC TAPE	OPERATION AND MAINTENANCE	258922	\$4.11 10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2077	6/28/2024 CITY ELECTRIC SUPPLY CO LTD	W/O#385185-94; REPLACED LIGHTS UNDER CANOPY	OPERATION AND MAINTENANCE	259205	\$16.20 10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2078	6/14/2024 BEAUFORT WINLECTRIC CO	W/O#387706-94; A19 LED BULB	OPERATION AND MAINTENANCE	258922	\$6.11 10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2079	6/28/2024 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O#389704-94 REPAIRED BACKFLOW DEFICIENCIES	OPERATION AND MAINTENANCE	259305	\$527.08 10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2080	6/7/2024 LOWES COMPANIES INC	W/O#390169-94; ALUMINUM FENCE TIES	OPERATION AND MAINTENANCE	258816	\$28.73 10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2081	6/14/2024 LOWES COMPANIES INC	W/O#391168-94; SUPPLIES	OPERATION AND MAINTENANCE	258969	\$50.76 10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2082	6/28/2024 SIGNS NOW	W/O#392087-94 REPLACED SIGN	OPERATION AND MAINTENANCE	259283	\$875.26 10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2083	6/14/2024 LOWES COMPANIES INC	W/O#392087-94; COPPER POST	OPERATION AND MAINTENANCE	258969	\$50.76 10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2084	6/28/2024 OWES COMPANIES INC	W/O#392233: SUPPLIES	OPERATION AND MAINTENANCE	259246	\$91.91 10025494-541001	WHALE BRANCH FC HIGH	GENERAL FUND
2085	6/14/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$19.151.76 10025494-547000	WHALE BRANCH FC HIGH	GENERAL FUND
2086	6/7/2024 AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	258748	\$584.52 10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
2087	6/28/2024 AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	259182	\$1.084.51 10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
2087	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	Z59182 TN21947-79782	\$1,084.51 10025494-547001 \$40.00 10025496-532100	HHI HIGH	GENERAL FUND
2088	6/14/2024 HILTON HEAD NO. 1 PUBLIC		OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN21947-79782 TN21947-79787		HHI HIGH	
		UTILITIES			\$21.50 10025496-532100		GENERAL FUND
2090	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79788	\$102.75 10025496-532100	HHI HIGH	GENERAL FUND
2091	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79800	\$67.91 10025496-532100	HHI HIGH	GENERAL FUND
	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79812	\$295.06 10025496-532100	HHI HIGH	GENERAL FUND
2093	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79818	\$514.06 10025496-532100	HHI HIGH	GENERAL FUND
	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79819	\$85.58 10025496-532100	HHI HIGH	GENERAL FUND
2095	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79820	\$41.66 10025496-532100	HHI HIGH	GENERAL FUND
2096	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79824	\$131.12 10025496-532100	HHI HIGH	GENERAL FUND
2097	6/14/2024 HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79826	\$284.26 10025496-532100	HHI HIGH	GENERAL FUND

2098	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$29,705.10 10025496-532200	HHI HIGH	GENERAL FUND
2099		RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$44.23 10025496-532201	HHI HIGH	GENERAL FUND
2100		BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$8.85 10025496-532300	HHI HIGH	GENERAL FUND
2100		RFP 23-009 CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	258883	\$1,755.00 10025496-532300-50017		GENERAL FUND
2101	6///2024 SOUTHEAST ROOFING SOLUTIONS INC	NFF 23-009 CONSTNUCTION SERVICES HITHS	OPERATION AND MAINTENANCE	230003	\$1,755.00 10025496-532300-50017	nni nion	GENERAL FUND
	A 17 (A A A A A A A A A A A A A A A A A A A	DED 44 444 COLUMNIA C					05115041 511110
2102	6/7/2024 SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	258883	\$1,352.00 10025496-532300-50017	HHI HIGH	GENERAL FUND
2103	6/7/2024 SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	258883	\$1,378.00 10025496-532300-50017	HHI HIGH	GENERAL FUND
2104	6/6/2024 ACE FENCE CO LLC	W/O#393097 AND W/O#393098 INSTALL METAL POSTS	OPERATION AND MAINTENANCE	TN21801-79196	\$1,120.17 10025496-532301	HHI HIGH	GENERAL FUND
2105	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$400.00 10025496-532302	HHI HIGH	GENERAL FUND
2106		W/O#394918-96 GRAFFITI PAINT REMOVER, PAINT	OPERATION AND MAINTENANCE	TN22006-79973	\$82.85 10025496-532309	HHI HIGH	GENERAL FUND
2107		ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79914	\$5.505.01 10025496-532310	HHI HIGH	GENERAL FUND
2107		GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$4,500.00 10025496-532311	HHI HIGH	GENERAL FUND
2109		IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$326.39 10025496-532900	HHI HIGH	GENERAL FUND
2110	,	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$337.04 10025496-532900	HHI HIGH	GENERAL FUND
2111	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$1,410.27 10025496-532900	HHI HIGH	GENERAL FUND
2112	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$692.90 10025496-534000-50019	HHI HIGH	GENERAL FUND
2113	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,620.00 10025496-534000-50019	HHI HIGH	GENERAL FUND
2114	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$15,571.54 10025496-539502	HHI HIGH	GENERAL FUND
2115		W/O#377390 300W 500K LED REA	OPERATION AND MAINTENANCE	TN21978-79899	\$1,614.59 10025496-541001	HHI HIGH	GENERAL FUND
2116		W/O#389058; FUSE/FUSE HOLDER FOR COMPRESSOR	OPERATION AND MAINTENANCE	258922	\$71.86 10025496-541001	HHI HIGH	GENERAL FUND
2110				258918	\$60.02 10025496-541001	HHI HIGH	
		W/O#389058; MATERIAL FOR COMPRESSOR	OPERATION AND MAINTENANCE				GENERAL FUND
2118		W/O#389058; MATERIAL TO REPAIR HVAC UNIT	OPERATION AND MAINTENANCE	258816	\$7.09 10025496-541001	HHI HIGH	GENERAL FUND
2119		W/O#389058; NITROGEN AND BLUE PLUS GAS LEAK	OPERATION AND MAINTENANCE	258750	\$48.31 10025496-541001	HHI HIGH	GENERAL FUND
2120	6/14/2024 R E MICHEL COMPANY INC	W/O#389058; NITROGEN FOR COMPRESSORS	OPERATION AND MAINTENANCE	258996	\$102.82 10025496-541001	HHI HIGH	GENERAL FUND
2121	6/7/2024 LOWES COMPANIES INC	W/O#390114; ASPHALT TO FILL POT HOLES	OPERATION AND MAINTENANCE	258816	\$153.63 10025496-541001	HHI HIGH	GENERAL FUND
2122	6/7/2024 LOWES COMPANIES INC	W/O#390115; QUIKRETE TO FILL POT HOLES	OPERATION AND MAINTENANCE	258816	\$161.04 10025496-541001	HHI HIGH	GENERAL FUND
2123	6/7/2024 LOWES COMPANIES INC	W/O#390350; QUIKRETE AND ASPHALT TO FILL POT HOLES	OPERATION AND MAINTENANCE	258816	\$141.89 10025496-541001	HHI HIGH	GENERAL FUND
2124		W/O#390540; DRAIN GUN CARTRIDGE FOR HVAC UNIT	OPERATION AND MAINTENANCE	258858	\$31.31 10025496-541001	HHI HIGH	GENERAL FUND
2125		W/O#391348: FLAG	OPERATION AND MAINTENANCE	258816	\$7.09 10025496-541001	HHI HIGH	GENERAL FUND
2123		W/O#391493-96 FI FMFNT	OPERATION AND MAINTENANCE	TN22023-80024		HHI HIGH	
					\$128.74 10025496-541001		GENERAL FUND
2127		W/O#391493-96 ELEMENT 115 VOLT WET	OPERATION AND MAINTENANCE	TN21978-79901	\$140.64 10025496-541001	HHI HIGH	GENERAL FUND
2128		W/O#391648; REPLACED FLUSH VALVE	OPERATION AND MAINTENANCE	258940	\$133.74 10025496-541001	HHI HIGH	GENERAL FUND
2129	6/14/2024 LOWES COMPANIES INC	W/O#392222 ; REPLACED DESK LOCKS	OPERATION AND MAINTENANCE	258969	\$17.32 10025496-541001	HHI HIGH	GENERAL FUND
2130	6/14/2024 FERGUSON ENTERPRISES INC	W/O#392654; REPLACED FLUSH VALVE	OPERATION AND MAINTENANCE	258940	\$133.74 10025496-541001	HHI HIGH	GENERAL FUND
2131	6/26/2024 SHERWIN WILLIAMS 725458	W/O#395215-96 PAINT AND 9" ROLLERS	OPERATION AND MAINTENANCE	TN22046-80091	\$94.27 10025496-541001	HHI HIGH	GENERAL FUND
2132	6/10/2024 MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN21861-79498	\$28,039.32 10025496-547000	HHI HIGH	GENERAL FUND
2133		UTILITIES	OPERATION AND MAINTENANCE	TN21861-79499	\$567.98 10025496-547000	HHI HIGH	GENERAL FUND
2134		UTILITIES	OPERATION AND MAINTENANCE	TN22032-80050	\$407.30 10025496-547000	HHI HIGH	GENERAL FUND
2135	0.2-1.202-1.1201.12110.12201110.000	UTILITIES	OPERATION AND MAINTENANCE	258748	\$574.88 10025496-547001	HHI HIGH	GENERAL FUND
2136		W/O#393592-96 DIESEL	OPERATION AND MAINTENANCE	TN21997-79947	\$539.26 10025496-547002	HHI HIGH	GENERAL FUND
2137	the state of the s	RFP 22-004; CONSTRUCTION SERVICES HHIHS MAIN BLDG	OPERATION AND MAINTENANCE	800878	\$2,350.04 10025496-552005	HHI HIGH	GENERAL FUND
2138	6/28/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22074-80156	\$71.67 10025497-532100	MAY RIVER HIGH	GENERAL FUND
2139	6/28/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22074-80157	\$146.04 10025497-532100	MAY RIVER HIGH	GENERAL FUND
2140	6/28/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22074-80158	\$2,304.56 10025497-532100	MAY RIVER HIGH	GENERAL FUND
2141	6/28/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22074-80160	\$16.24 10025497-532100	MAY RIVER HIGH	GENERAL FUND
2142	6/28/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22074-80161	\$852.53 10025497-532100	MAY RIVER HIGH	GENERAL FUND
	0/20/2024 BENOTONI MOTENTA DEVICTION OF THE	one med	or Electronymon mantier who e	11122074 00101	\$602.00 10020407 002100	13011111211111011	OLITEI VIET OND
2143	6/28/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22074-80162	\$33.32 10025497-532100	MAY RIVER HIGH	GENERAL FUND
2143	0/20/2024 DEMUTURI JASPER WATER & SEWER AUTHORITY	Officines	OF ENATION AND MAINTENANCE	111/2/20/4-80162	\$55.5Z 100Z5497-53Z100	MAT VINEV LIGH	GENERAL FUND
2144	6/28/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22074-80165	\$96.07 10025497-532100	MAY RIVER HIGH	GENERAL FUND
2145	6/28/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22074-80166	\$22.83 10025497-532100	MAY RIVER HIGH	GENERAL FUND
2146	6/28/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22074-80169	\$16.24 10025497-532100	MAY RIVER HIGH	GENERAL FUND
2147	6/28/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22074-80170	\$155.33 10025497-532100	MAY RIVER HIGH	GENERAL FUND
-1-47							
2148	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$33.639.73 10025497-532200	MAY RIVER HIGH	CENEDAL ELIND
2148		RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	258796 TN21918-79713	\$53,639.73 10025497-532200 \$57.57 10025497-532201	MAY RIVER HIGH	GENERAL FUND GENERAL FUND

2150		RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$57.57 10025497-532201	MAY RIVER HIGH	GENERAL FUND
2151		RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$57.57 10025497-532201	MAY RIVER HIGH	GENERAL FUND
2152	6/6/2024 IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$1,094.30 10025497-532300	MAY RIVER HIGH	GENERAL FUND
2153	6/28/2024 SOUND SYSTEMS AND MORE INC	W/O#385331-97 12 CHANNEL MIXER	OPERATION AND MAINTENANCE	259289	\$75.00 10025497-532301	MAY RIVER HIGH	GENERAL FUND
2154	6/4/2024 ACE FENCE CO LLC	W/O#393100-97 INSTALLED METAL POSTS	OPERATION AND MAINTENANCE	TN21736-78950	\$725.00 10025497-532301	MAY RIVER HIGH	GENERAL FUND
2155	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$1,200.00 10025497-532302	MAY RIVER HIGH	GENERAL FUND
2156		IFB# 22-003 LEGIONELLA RETEST	OPERATION AND MAINTENANCE	259204	\$646.94 10025497-532302	MAY RIVER HIGH	GENERAL FUND
2150		IFB# 23-003 LEGIONELLA RETEST	OPERATION AND MAINTENANCE	259204	\$726.00 10025497-532302	MAY RIVER HIGH	GENERAL FUND
	6/19/2024 BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	Z59Z04 TN21981-79914	\$5,619.23 10025497-532310	MAY RIVER HIGH	GENERAL FUND
2158	0/13/2024 DUIGHTAIEM FAIAD9CALE9	ATTLETTO FIELD MAINTENANCE - JUNE 2024 - ALE CONTRACTED SITES	OF ENATION AND MAINTENANCE	11421301-73314	φυ,015.23 10023497-332310	MAI NIVER FIUR	GENERAL FUND

2159	6/19/2024 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$3,153.75 10025497-532311	MAY RIVER HIGH	GENERAL FUND
2160	6/10/2024 SUNBELT RENTALS INC	W/O#391155-97 RENTAL MOWER RIDE ON	OPERATION AND MAINTENANCE	TN21875-79617	\$561.60 10025497-532500	MAY RIVER HIGH	GENERAL FUND
2161	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 ROLLOFF DELIVERY	OPERATION AND MAINTENANCE	259310	\$84.98 10025497-532900	MAY RIVER HIGH	GENERAL FUND
2162	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$1,109.66 10025497-532900	MAY RIVER HIGH	GENERAL FUND
2163	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$3,123.15 10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
0404	CHOLOGOA HADODAY COMMUNICATIONS	MONTH VIVIAN DILLING COMO	ODERATION AND MAINTENANCE	TN21907-79686	*** 400 00 40005407 504000 50040	MAY DIVED LIIOU	OFNEDAL FUND
2164	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	IN21907-79686	\$6,480.00 10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
2165	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$18.219.07 10025497-539502	MAY RIVER HIGH	GENERAL FUND
2166	6/28/2024 SAFETY-KLEEN SYSTEMS, INC.	CONTRACTUAL AGREEMENT MAINTENANCE FOR PARTS WASHER	OPERATION AND MAINTENANCE	259276	\$87.70 10025497-541001	MAY RIVER HIGH	GENERAL FUND
2167	6/28/2024 SAFETY-KLEEN SYSTEMS, INC.	CONTRACTUAL AGREEMENT MAINTENANCE FOR PARTS WASHER	OPERATION AND MAINTENANCE	259276	\$369.31 10025497-541001	MAY RIVER HIGH	GENERAL FUND
2168	6/28/2024 SAFETY-KLEEN SYSTEMS, INC.	CONTRACTUAL AGREEMENT MAINTENANCE FOR PARTS WASHER	OPERATION AND MAINTENANCE	259276	\$370.01 10025497-541001	MAY RIVER HIGH	GENERAL FUND
2169	6/28/2024 SAFETY-KLEEN SYSTEMS, INC.	CONTRACTUAL AGREEMENT MAINTENANCE FOR PARTS WASHER	OPERATION AND MAINTENANCE	259276	\$372.50 10025497-541001	MAY RIVER HIGH	GENERAL FUND
2170	6/28/2024 SOUND SYSTEMS AND MORE INC	W/O#385331-97 12 CHANNEL MIXER	OPERATION AND MAINTENANCE	259289	\$212.93 10025497-541001	MAY RIVER HIGH	GENERAL FUND
2171	6/7/2024 LOWES COMPANIES INC	W/O#388840; SUPPLIES FOR FLOOR	OPERATION AND MAINTENANCE	258816	\$52.92 10025497-541001	MAY RIVER HIGH	GENERAL FUND
2172		W/O#391130-97 WIRE RED, GROUND RODS	OPERATION AND MAINTENANCE	TN21978-79902	\$68.85 10025497-541001	MAY RIVER HIGH	GENERAL FUND
2173		W/O#391130-97; CIRCUIT BREAKER	OPERATION AND MAINTENANCE	258925	\$31.58 10025497-541001	MAY RIVER HIGH	GENERAL FUND
2174	6/7/2024 LOWES COMPANIES INC	W/O#391267; PAINT	OPERATION AND MAINTENANCE	258816	\$84.78 10025497-541001	MAY RIVER HIGH	GENERAL FUND
2175 2176	6/7/2024 LOWES COMPANIES INC	W/O#391326-97; 24 PACK ELECTRICAL SPACERS	OPERATION AND MAINTENANCE	258816 258996	\$25.38 10025497-541001	MAY RIVER HIGH	GENERAL FUND
2176		W/O#391464; REPAIRED HVAC UNIT W/O#392975-97 IGNITOR, FUSES	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	Z58996 TN22046-80092	\$25.38 10025497-541001 \$325.05 10025497-541001	MAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND
2177		MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$33.518.36 10025497-547000	MAY RIVER HIGH	GENERAL FUND
2178	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79123	\$31.00 10025498-532100	BLUFFTON HIGH	GENERAL FUND
2170	STOPPORT SERVICE CONTROL ENTWINE THE SERVICE THORITON	one need	or Elementation in military and E	1112700 70120	\$51.00 10025-00 002100	SEGIT TOTALIST	OLINEI OND
2180	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79128	\$55.40 10025498-532100	BLUFFTON HIGH	GENERAL FUND
2181	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79131	\$1,049.28 10025498-532100	BLUFFTON HIGH	GENERAL FUND
2182	6/6/2024 BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79141	\$199.81 10025498-532100	BLUFFTON HIGH	GENERAL FUND
2183	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$25,489.31 10025498-532200	BLUFFTON HIGH	GENERAL FUND
2184	6/13/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN21918-79713	\$40.87 10025498-532200	BLUFFTON HIGH	GENERAL FUND
2185	6/17/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21916-79713	\$40.87 10025498-532201	BI UFFTON HIGH	GENERAL FUND
2186	6/28/2024 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$40.87 10025498-532201	BLUFFTON HIGH	GENERAL FUND
2187	6/6/2024 IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$94.69 10025498-532300	BLUFFTON HIGH	GENERAL FUND
2188	6/6/2024 ACE FENCE COLLC	W/O#393097 AND W/O#393098 INSTALL METAL POSTS	OPERATION AND MAINTENANCE	TN21801-79196	\$1,120,17 10025498-532301	BI UFFTON HIGH	GENERAL FUND
2189	6/28/2024 DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$800.00 10025498-532302	BLUFFTON HIGH	GENERAL FUND
2190	6/19/2024 BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79914	\$6,330.75 10025498-532310	BLUFFTON HIGH	GENERAL FUND
2191	6/19/2024 THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$2,351.41 10025498-532311	BLUFFTON HIGH	GENERAL FUND
2192	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$326.39 10025498-532900	BLUFFTON HIGH	GENERAL FUND
2193	6/28/2024 WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$982.56 10025498-532900	BLUFFTON HIGH	GENERAL FUND
2194	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$645.78 10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
2195	6/12/2024 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,620.00 10025498-534000-50019	BI LIESTON LICH	GENERAL FUND
2133	0/12/2024 HARONAL COMMONIONO	PIONTIEL WAN DICEING - 00/10	OI EIGHONAND HAINTENANGE	11421307-73000	\$1,020.00 10025450-554000-50015	BEOTTOWNION	OLIVETIAL I GIVD
2196	6/21/2024 ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$14,387.24 10025498-539502	BLUFFTON HIGH	GENERAL FUND
2197	6/7/2024 LOWES COMPANIES INC	W/O#367969; ZINC FLAT TO INSTALL NEW SIGNS	OPERATION AND MAINTENANCE	258816	\$16.86 10025498-541001	BLUFFTON HIGH	GENERAL FUND
2198	6/28/2024 SIGN D' SIGN VENTURES, LLC	W/O#367969-98 PARKING LOT SIGNS	OPERATION AND MAINTENANCE	259282	\$366.03 10025498-541001	BLUFFTON HIGH	GENERAL FUND
2199	6/7/2024 LOWES COMPANIES INC	W/O#382582; REPAIRED SEAT ON BLEACHER	OPERATION AND MAINTENANCE	258816	\$28.65 10025498-541001	BLUFFTON HIGH	GENERAL FUND
2200	6/7/2024 LOWES COMPANIES INC	W/O#388389; CHANGED BASKETBALL RIMS	OPERATION AND MAINTENANCE	258816	\$3.10 10025498-541001	BLUFFTON HIGH	GENERAL FUND
2201	6/28/2024 LOWES COMPANIES INC	W/O#389105; REPAIRED DESK IN CLASSROOM	OPERATION AND MAINTENANCE	259246	\$3.02 10025498-541001	BLUFFTON HIGH	GENERAL FUND
2202	6/28/2024 LOWES COMPANIES INC	W/O#389149; REPAIRED HANDLE BAR IN BATHROOM W/O#391027; CORNER BRACE TO HANG MURAL	OPERATION AND MAINTENANCE	259246	\$22.32 10025498-541001	BLUFFTON HIGH	GENERAL FUND
2203 2204	6/14/2024 LOWES COMPANIES INC 6/12/2024 CREGGER COMPANY	W/O#391027; CORNER BRACE TO HANG MURAL W/O#391129-98 CABLE TIES, WEATHERPROOF COVER, ETC.	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	258969 TN21914-79704	\$8.92 10025498-541001 \$36.37 10025498-541001	BLUFFTON HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND
2204	6/18/2024 CREGGER COMPANY 6/18/2024 BEAUFORT WINLECTRIC CO	W/O#391129-98 CABLE HES, WEATHERPROOF COVEN, ETC. W/O#391129-98 PORTABLE CABLE, ADAPTER, PVC BOX	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN21914-79704 TN21997-79949	\$36.37 10025498-541001 \$330.16 10025498-541001	BLUFFTON HIGH BLUFFTON HIGH	GENERAL FUND
2206	6/12/2024 CREGGER COMPANY	W/O#391129-98 WIRE, LOCKNUTS, PLASTIC BUSHING	OPERATION AND MAINTENANCE	TN21914-79702	\$24.37 10025498-541001	BLUFFTON HIGH	GENERAL FUND
2207	6/14/2024 CAPITAL LIGHTING & SUPPLY, LLC	W/O#391129-98: CIRCUIT BREAKER	OPERATION AND MAINTENANCE	258925	\$31.58 10025498-541001	BLUFFTON HIGH	GENERAL FUND
2208	6/14/2024 CAPITAL LIGHTING & SUPPLY, LLC	W/O#391129-98: SUPPLIES FOR SOUND SYSTEM	OPERATION AND MAINTENANCE	258925	\$81.42 10025498-541001	BI UFFTON HIGH	GENERAL FUND
2209	6/21/2024 DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$33,729.33 10025498-547000	BI UFFTON HIGH	GENERAL FUND
2210	6/28/2024 MICHAEL VARN	REPAIR OF BCSD BUSES A/C UNITS	STUDENT TRANSPORTATION	259307	\$950.00 10025501-532304	DISTRICT OFFICE	GENERAL FUND
2211	6/21/2024 RUSH TRK CTR AUGUSTA N	REPAIRS FOR BUS 8190-17	STUDENT TRANSPORTATION	TN22012-79988	\$2,950.41 10025501-532304	DISTRICT OFFICE	GENERAL FUND
2212	6/26/2024 RUSH TRK CTR AUGUSTA N	REPAIRS FOR BUS 8190-19	STUDENT TRANSPORTATION	TN22043-80084	\$5,799.95 10025501-532304	DISTRICT OFFICE	GENERAL FUND
2213	6/28/2024 MICHAEL VARN	REPAIRS ON BCSD BUS A/C UNITS	STUDENT TRANSPORTATION	259307	\$912.50 10025501-532304	DISTRICT OFFICE	GENERAL FUND
2214	6/7/2024 SOS MEDIUM TRUCK SHOP	STUDENT TRANSPORTATION - BUS ALIGNMENT	STUDENT TRANSPORTATION	TN21812-79244	\$189.95 10025501-532304	DISTRICT OFFICE	GENERAL FUND
2215	6/17/2024 FENDERS AT LAUREL BAY	STUDENT TRANSPORTATION - PAINT 3 REPLACEMENT BUS EXIT DOORS TO MATCH THE BUS	STUDENT TRANSPORTATION	TN21963-79866	\$983.60 10025501-532304	DISTRICT OFFICE	GENERAL FUND
2216	6/10/2024 C & D DETAILING AND C	STUDENT TRANSPORTATION - REMOVAL OF MOLD FROM A BUS	STUDENT TRANSPORTATION	TN21849-79395	\$650.00 10025501-532304	DISTRICT OFFICE	GENERAL FUND
2217	6/7/2024 INTERSTATE TOWING AND RE	STUDENT TRANSPORTATION - TOWING FEE FOR BUS 8180-31	STUDENT TRANSPORTATION	TN21812-79243	\$550.00 10025501-532304	DISTRICT OFFICE	GENERAL FUND
2218	6/7/2024 HAIG POINT	FERRY TRANSPORTATION DAUFUSKIE ISLAND - JUNE 2024	STUDENT TRANSPORTATION	258792	\$16,000.00 10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
2219	6/7/2024 HAIG POINT	FERRY TRANSPORTATION DAUFUSKIE ISLAND - MAY 2024	STUDENT TRANSPORTATION	258792	\$16,000.00 10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
2220	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT TRANSPORTATION	259086	\$168.17 10025501-533201	DISTRICT OFFICE	GENERAL FUND
2221	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT TRANSPORTATION	259109	\$245.22 10025501-533201	DISTRICT OFFICE	GENERAL FUND
2222	6/7/2024 BEAUFORT MEMORIAL HOSP	EMPLOYEES' DOT DRUG AND ALCOHOL SCREENING	STUDENT TRANSPORTATION	258753	\$4,869.00 10025501-539900	DISTRICT OFFICE	GENERAL FUND
2223	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	STUDENT TRANSPORTATION	TN21994-79939	\$139.66 10025501-541000	DISTRICT OFFICE	GENERAL FUND

2224	6/19/2024 AUTO PARTS OF BEAUFORT INC	STUDENT TRANSPORTATION - REFRIGERANT FOR THE BUSES A/C UNIT	STUDENT TRANSPORTATION	TN21986-79927	\$1,241.16 10025501-541003	DISTRICT OFFICE	GENERAL FUND
2225	6/10/2024 ROBERTS TRUCK CENTER	STUDENT TRANSPORTATION - SWITCHES, COMPRESSORS, ETC. TO REPAIR A/C UNIT	STUDENT TRANSPORTATION	TN21849-79396	\$6,183.76 10025501-541003	DISTRICT OFFICE	GENERAL FUND
2226	6/27/2024 CARQUEST AUTO PARTS	WASH AND WAX TO CLEAN BUSES	STUDENT TRANSPORTATION	TN22062-80126	\$64.20 10025501-541003	DISTRICT OFFICE	GENERAL FUND
2227	6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	STUDENT TRANSPORTATION	259112	\$151.01 10025501-547002	DISTRICT OFFICE	GENERAL FUND
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2228	6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	STUDENT TRANSPORTATION	259112	\$22,559.91 10025501-547004	DISTRICT OFFICE	GENERAL FUND
2220	0/21/2024 PIANSFIELD OIL CONFANT OF GAINESVILLE, INC.	DC3D FOLE - 11AT 2024	STODENT TRANSPORTATION	259112	\$22,559.91 10025501-547004	DISTRICTOFFICE	GENERAL FUND
2229	6/14/2024 SC DEPARTMENT OF EDUCATION	PAYMENT FOR USING THE STATE BUSES FOR FIELD TRIPS	STUDENT TRANSPORTATION	259007	\$7,216.80 10025501-547004-99065	DISTRICT OFFICE	GENERAL FUND
2230	6/7/2024 PRIMO WATER FL	STUDENT TRANSPORTATION - DRINKING WATER FOR THE BUS PARK OUTS	STUDENT TRANSPORTATION	TN21812-79242	\$150.96 10025501-569911	DISTRICT OFFICE	GENERAL FUND
2231	6/21/2024 THE STATE NEWSPAPER	ADVERTISING - 5/5/24-5/26/24	SECURITY	259148	\$144.66 10025801-535000	DISTRICT OFFICE	GENERAL FUND
2232	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$215.82 10025801-539900	DISTRICT OFFICE	GENERAL FUND
2233	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$247.50 10025801-539900	DISTRICT OFFICE	GENERAL FUND
2234	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,264.00 10025801-539900	DISTRICT OFFICE	GENERAL FUND
2235	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,580.00 10025801-539900	DISTRICT OFFICE	GENERAL FUND
2235	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$2.528.00 10025801-539900		GENERAL FUND
					,-,	DISTRICT OFFICE	
2237	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$3,160.00 10025801-539900	DISTRICT OFFICE	GENERAL FUND
2238	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$198.00 10025801-539900	DISTRICT OFFICE	GENERAL FUND
2239	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$247.50 10025801-539900	DISTRICT OFFICE	GENERAL FUND
2240	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,462.00 10025801-539900	DISTRICT OFFICE	GENERAL FUND
2241	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,557.09 10025801-539900	DISTRICT OFFICE	GENERAL FUND
2242	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1.580.00 10025801-539900	DISTRICT OFFICE	GENERAL FUND
2243	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$3.160.00 10025801-539900	DISTRICT OFFICE	GENERAL FUND
2243	6/7/2024 COASTAL SECURITY SERVICES INC	DISTRICT OFFICE EVENT	SECURITY	800870	\$95.99 10025801-539900-19125		GENERAL FUND
2244	6///2024 COASTAL SECURITY SERVICES INC	DISTRICT OFFICE EVENT	SECURIT	800870	\$95.99 10025601-559900-19125	DISTRICT OFFICE	GENERAL FUND
2245	6/28/2024 BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR WBECHS SOCCER TOURNAMENT	SECURITY	259194	\$121.25 10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
2246	6/28/2024 BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR WBECHS SOCCER TOURNAMENT	SECURITY	259194	\$218.25 10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
2247	6/28/2024 BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR WBECHS SOCCER TOURNAMENT	SECURITY	259194	\$242.50 10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
2248	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$7,854.00 10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
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2249	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800891	\$2,416.61 10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
2243	0/20/2024 COASTAL SECONTT SERVICES INC	SECONITI	SECORITI	800891	\$2,410.01 10023601-339900-19123	DISTRICTOFFICE	GENERAL FOND
	A THE ROOM OF THE POST OF THE	OF OUR THE FOR THE A DECIDIOUS TO A OVER THE FOR THE F	OF OUR TO		****	DISTRICT OFFICE	05115011 511110
2250	6/7/2024 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 7-A REGION TRACK MEET	SECURITY	258751	\$145.50 10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
2251	6/7/2024 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASEBALL GAME	SECURITY	258751	\$169.75 10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
2252	6/7/2024 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING	SECURITY	258751	\$145.50 10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
2253	6/7/2024 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING	SECURITY	258751	\$194.00 10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
2254	6/7/2024 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR LOWER STATE TRACK MEET	SECURITY	258751	\$1,479.25 10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
2204	G/7/2024 BENOTONI OCCUPT GILENIIT COTTICE	DESCRIPTION ESTRETION ENVIRONMENT	02001111	200701	\$1,475.E5 100E5501 055500 151E5	Sidniidi di i ide	OLIVET OILD
2255	6/7/2024 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR SOCCER GAME	SECURITY	258751	\$194.00 10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
2255	6///2024 BEAUFORT COUNTY SHERIFF 3 OFFICE	SECURITY FOR SOCCER GAME	SECURIT	230/31	\$194.00 10025801-559900-19125	DISTRICT OFFICE	GENERAL FUND
	A 77 (200 A DE LUE ODE OCU LUE A CUE DE CO CESTOS	OF OUR PUT CORP. WIRMOUT PLOUGHEST	asaumin/		*****	DISTRICT OFFICE	05115041 511110
2256	6/7/2024 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WBMS TRACK MEET	SECURITY	258751	\$509.25 10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
2257	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$123.75 10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2258	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,343.00 10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2259	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,580.00 10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2260	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$117.81 10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2261	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,343,00 10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2262	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,580.00 10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2263	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$122.27 10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2264	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,580.00 10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2265	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,678.75 10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2266	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$89.60 10025834-539900	COOSA ELEMENTARY	GENERAL FUND
2267	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,292.05 10025834-539900	COOSA ELEMENTARY	GENERAL FUND
2268	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,580.00 10025834-539900	COOSA ELEMENTARY	GENERAL FUND
2269	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$32.67 10025834-539900	COOSA ELEMENTARY	GENERAL FUND
2270	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$922.33 10025834-539900	COOSA ELEMENTARY	GENERAL FUND
2271	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,217.00 10025834-539900	COOSA ELEMENTARY	GENERAL FUND
2272	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,580.00 10025834-539900	COOSA ELEMENTARY	GENERAL FUND
2272	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$99.00 10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2273		SECURITY	SECURITY			LADY'S ISLAND ELEMENTARY	
	6/7/2024 COASTAL SECURITY SERVICES INC			800870	\$1,343.00 10025835-539900		GENERAL FUND
2275	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,534.58 10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2276	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$123.75 10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2277	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,580.00 10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2278	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$138.25 10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
2279	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$123.75 10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
2280	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,007.25 10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
2281	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,580.00 10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
2282	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$86.63 10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
2283	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$89.10 10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
2200	S202- SONDINE DECOMITI DENVICED INC	52001111	02001111	000070	\$55.10 10025040-505500	S.O. D. HIVER ELECTIONAL	SEMERAL I SIMD

2284	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,264.00 10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
2285	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,576.05 10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
2286	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$57.92 10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
2287	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$948.00 10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
2288	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,343.00 10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
2289	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$123.75 10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2290	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,343.00 10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2291	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,580.00 10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2292	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$123.75 10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2293	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,580.00 10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2294	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$99.00 10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2295	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1.327.99 10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2296	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1.580.00 10025854-539900	WHALE BRANCH FLEMENTARY	GENERAL FUND
2297	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$71.28 10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2298	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$97.52 10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2299	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1.313.38 10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2300	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,580.00 10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2301	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$98.75 10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2301	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$49.50 10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2302	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,343.00 10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY				HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2304			SECURITY	800892	\$1,580.00 10025863-539900		
2305	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,233.98 10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
2306	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,323.25 10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
2307	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,553.93 10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
2308	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,000.14 10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
2309	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$869.00 10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
2310	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,343.00 10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
2311	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,621.08 10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
2312	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$21.78 10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
2313	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,280.59 10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
2314	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,580.00 10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
2315	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$14.85 10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
2316	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,271.90 10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
2317	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,580.00 10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
2318	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$138.25 10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2319	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$123.75 10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2320	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,343.00 10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2321	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1.580.00 10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2322	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$118.50 10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
2323	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,224.50 10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
2324	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1.580.00 10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
2325	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$118.50 10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2326	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1.580.00 10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2327	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$29.21 10025888-539900	HE MCCRACKEN	GENERAL FUND
2328	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,256.50 10025888-539900	HE MCCRACKEN	GENERAL FUND
2329	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1.580.00 10025888-539900	HE MCCRACKEN	GENERAL FUND
2330	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1.580.00 10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
2331	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,580.99 10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
2332	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$390.06 10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
2332	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,278.22 10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
2334	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892			
2334	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,580.00 10025894-539900 \$123.75 10025896-539900	WHALE BRANCH EC HIGH HHI HIGH	GENERAL FUND GENERAL FUND
2336		SECURITY			\$1.580.00 10025896-539900		
2336	6/28/2024 COASTAL SECURITY SERVICES INC 6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY SECURITY	800892 800892	\$1,580.00 10025896-539900 \$98.75 10025897-539900	HHI HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND
2337	6/28/2024 COASTAL SECURITY SERVICES INC 6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892 800870	\$98.75 10025897-539900 \$117.32 10025897-539900	MAY RIVER HIGH	GENERAL FUND GENERAL FUND
2339	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,320.49 10025897-539900	MAY RIVER HIGH	GENERAL FUND
2340	6/7/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,580.00 10025897-539900	MAY RIVER HIGH	GENERAL FUND
2341	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$123.75 10025897-539900	MAY RIVER HIGH	GENERAL FUND
2342	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$857.94 10025897-539900	MAY RIVER HIGH	GENERAL FUND
2343	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,343.40 10025897-539900	MAY RIVER HIGH	GENERAL FUND
2344	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,580.00 10025897-539900	MAY RIVER HIGH	GENERAL FUND
2345	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$41.09 10025898-539900	BLUFFTON HIGH	GENERAL FUND
2346	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,264.00 10025898-539900	BLUFFTON HIGH	GENERAL FUND
2347	6/28/2024 COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,580.00 10025898-539900	BLUFFTON HIGH	GENERAL FUND
2348	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PLANNING	259212	\$170.18 10026201-533201	DISTRICT OFFICE	GENERAL FUND
2349	6/21/2024 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING	INFORMATION SERVICES	259094	\$66.25 10026301-531900	DISTRICT OFFICE	GENERAL FUND
2350	6/7/2024 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING APRIL 2024	INFORMATION SERVICES	258793	\$795.00 10026301-531900	DISTRICT OFFICE	GENERAL FUND
2351	6/7/2024 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING MARCH 2024	INFORMATION SERVICES	258793	\$1,126.25 10026301-531900	DISTRICT OFFICE	GENERAL FUND
2352	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	258926	\$276.04 10026301-533201	DISTRICT OFFICE	GENERAL FUND
2353	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	258790	\$152.76 10026301-533201	DISTRICT OFFICE	GENERAL FUND
2354	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	258815	\$270.01 10026301-533201	DISTRICT OFFICE	GENERAL FUND
2355	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	258815	\$313.56 10026301-533201	DISTRICT OFFICE	GENERAL FUND
	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	258967	\$310.21 10026301-533201	DISTRICT OFFICE	GENERAL FUND
2356	0/14/2024 ENFEOTEE REINBORGENEINI						

2357	6/3/2024 AMAZON	INFORMATION SERVICES - RETIREMENT CELEBRATION	INFORMATION SERVICES	TN21667-78685	\$893.70 10026301-541000	DISTRICT OFFICE	GENERAL FUND
2358	6/11/2024 AMAZON	INFORMATION SERVICES - RETIREMENT CELEBRATION - CERTIFICATE FRAMES	INFORMATION SERVICES	TN21878-79624	\$619.80 10026301-541000	DISTRICT OFFICE	GENERAL FUND
2359	6/3/2024 AMAZON			TN21667-78686	*	DISTRICT OFFICE	GENERAL FUND
		INFORMATION SERVICES - RETIREMENT CELEBRATION-COMMUNICATION	INFORMATION SERVICES		\$78.13 10026301-541000		
2360	6/5/2024 BEST BUY	INFORMATION SERVICES - CAMERA	INFORMATION SERVICES	TN21741-78966	\$7,927.57 10026301-544500	DISTRICT OFFICE	GENERAL FUND
2361	6/21/2024 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING	STAFF SERVICES	259094	\$596.25 10026401-531900	DISTRICT OFFICE	GENERAL FUND
2362	6/7/2024 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING ADDIL 2024	STAFF SERVICES	258793	\$1,590.00 10026401-531900	DISTRICT OFFICE	GENERAL FUND
2302	0///2024 TIALLIGAN MATIONET WILLIAMS SMITHTAWLET &	ATTORNET BILLING AFRIC 2024	STAFF SERVICES	230793	\$1,350.00 10020401-331500	DISTRICT OFFICE	GENERAL FOND
2363	6/7/2024 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING MARCH 2024	STAFF SERVICES	258793	\$6,620.00 10026401-531900	DISTRICT OFFICE	GENERAL FUND
2364	6/21/2024 TECHNICAL COLLEGE OF THE LOWCOUNTRY	RENTAL FOR HR BOOTCAMP	STAFF SERVICES	259153	\$600.00 10026401-532500	DISTRICT OFFICE	GENERAL FUND
2365	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	259295	\$316.24 10026401-533201	DISTRICT OFFICE	GENERAL FUND
2366	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	258868	\$111.89 10026401-533201	DISTRICT OFFICE	GENERAL FUND
2367	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	258786	\$261.30 10026401-533201	DISTRICT OFFICE	GENERAL FUND
2368	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	258756	\$109.88 10026401-533201	DISTRICT OFFICE	GENERAL FUND
2369	6/14/2024 FMPI OYFE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	258949	\$18.09 10026401-533201	DISTRICT OFFICE	GENERAL FUND
2370	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLEXPENSE CLAIM	STAFF SERVICES	258747	\$375.87 10026401-533201-11100		GENERAL FUND
23/0	6///2024 EMPLOTEE REIMBORSEMENT	FINAL PATMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	256747	\$375.87 10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2371	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	259005	\$32.16 10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
2372	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	258900	\$214.66 10026401-533202	DISTRICT OFFICE	GENERAL FUND
2373	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	259299	\$321.39 10026401-533203	DISTRICT OFFICE	GENERAL FUND
2374	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	258776	\$123.06 10026401-533203	DISTRICT OFFICE	GENERAL FUND
2375	6/21/2024 THE STATE NEWSPAPER	ADVERTISING - 5/5/24-5/26/24	STAFF SERVICES	259148	\$151.12 10026401-535000	DISTRICT OFFICE	GENERAL FUND
2376	6/19/2024 BUDGET PRINT	STAFF SERVICES - TRAINING BOOKLETS	STAFF SERVICES	TN21984-79921	\$704.92 10026401-536000	DISTRICT OFFICE	GENERAL FUND
2377	6/28/2024 CAREER TRACK	PD FOR CLASSIFIED STAFF	STAFF SERVICES	259202	\$2,500.00 10026401-539500	DISTRICT OFFICE	GENERAL FUND
2378	6/7/2024 BEAUFORT MEMORIAL HOSP	EMPLOYEE DRUG AND ALCOHOL SCREENING	STAFF SERVICES	258753	\$85.00 10026401-539900	DISTRICT OFFICE	GENERAL FUND
2379	6/7/2024 BEAUFORT MEMORIAL HOSP	EMPLOYEE DRUG SCREENINGS	STAFF SERVICES		\$95.00 10026401-539900	DISTRICT OFFICE	
				258753			GENERAL FUND
2380	6/5/2024 SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	STAFF SERVICES	TN21758-79018	\$30.00 10026401-539900	DISTRICT OFFICE	GENERAL FUND
2381	6/4/2024 WILLIAMS GROUP	STAFF SERVICES - ASSISTANCE WITH RACK CARD FOR RECRUITMENT	STAFF SERVICES	TN21711-78879	\$1,470.00 10026401-539900	DISTRICT OFFICE	GENERAL FUND
2382	6/7/2024 STERLING INFOSYSTEMS	BACKGROUND CHECKS	STAFF SERVICES	258885	\$374.30 10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
2383	6/25/2024 RYANS PIZZA AND SUBS	INTERVIEW COMMITTEE LUNCH	STAFF SERVICES	TN22050-80101	\$77.36 10026401-539911	DISTRICT OFFICE	GENERAL FUND
2384	6/10/2024 RYANS PIZZA AND SUBS	STAFF SERVICES - LUNCH FOR HR INTERVIEW COMMITTEE	STAFF SERVICES	TN21845-79380	\$63.19 10026401-539911	DISTRICT OFFICE	GENERAL FUND
2385	6/10/2024 RYANS PIZZA AND SUBS	STAFF SERVICES - LUNCH FOR HR WORK SESSION	STAFF SERVICES	TN21845-79377	\$94.79 10026401-539911	DISTRICT OFFICE	GENERAL FUND
2386	6/3/2024 PUBLIX	STAFF SERVICES - LUNCH FOR PRINCIPAL INTERVIEW COMMITTEE	STAFF SERVICES	TN21673-78703	\$122.67 10026401-539911	DISTRICT OFFICE	GENERAL FUND
2387	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	STAFF SERVICES	TN21994-79939	\$297.67 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2388	6/14/2024 AMAZON	CHAIR, STORAGE, ORGANIZERS	STAFF SERVICES	TN21941-79763	\$399.07 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2389	6/19/2024 AMAZON	KODAK PRINTER CARTRIDGE FOR IPHONE DOCK	STAFF SERVICES	TN21984-79920	\$36.99 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2390	6/17/2024 AMAZON	OFFICE STORAGE	STAFF SERVICES	TN21960-79856	\$83.83 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2391	6/17/2024 AMAZON	OFFICE STORAGE	STAFF SERVICES	TN21960-79858	\$115.65 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2392	6/14/2024 AMAZON	RECRUITMENT - PHONE DOCK PHOTO PRINTER, CASE FOR PRINTER, ETC.	STAFF SERVICES	TN21941-79766	\$568.90 10026401-541000	DISTRICT OFFICE	GENERAL FUND
		RECRUITMENT MEDIA BACKDROP WITH SCHOOL LOGOS					
2393	6/24/2024 BSN SPORTS LLC		STAFF SERVICES	TN22026-80040	\$957.65 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2394	6/10/2024 STAPLES	STAFF SERVICES - BINDERS OF ALL SIZES, AIR SPRAY, TAPE, PENS, ETC.	STAFF SERVICES	TN21845-79376	\$529.68 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2395	6/3/2024 WALMART	STAFF SERVICES - DRINKS, SNACKS, PAPER TOWELS, ETC. FOR HR INTERVIEWS - OFFICE	STAFF SERVICES	TN21673-78704	\$312.75 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2396	6/17/2024 IDZONE	STAFF SERVICES - EMPLOYEE BADGE CARDS	STAFF SERVICES	TN21960-79859	\$4,492.93 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2397	6/10/2024 STAPLES	STAFF SERVICES - INDEX ORGANIZERS, ACCORDION FILES, TAPE, POCKET FOLDERS	STAFF SERVICES	TN21845-79371	\$195.15 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2398	6/21/2024 WALMART	STAFF SERVICES - OFFICE SUPPLIES	STAFF SERVICES	TN22010-79984	\$558.67 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2399	6/17/2024 STAPLES	STAFF SERVICES - OFFICE SUPPLIES - SIGN HERE FLAGS	STAFF SERVICES	TN21960-79860	\$19.46 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2400	6/10/2024 STAPLES	STAFF SERVICES - OFFICE SUPPLIES, POST IT NOTES, ETC.	STAFF SERVICES	TN21845-79379	\$358.24 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2401	6/20/2024 BSN SPORTS LLC	STAFF SERVICES - RECRUITMENT GEAR FOR NEW TEACHER RECRUITER	STAFF SERVICES	TN22002-79966	\$257.49 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2401	6/6/2024 DOLLAR TREE	STAFF SERVICES - RECRUITMENT SUPPLIES - BUCKET, EASEL, BEACH BALL CUPS	STAFF SERVICES	TN21778-79098	\$20.07 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2403	6/6/2024 WALMART	STAFF SERVICES - RECRUITMENT SUPPLIES - LUGGAGE, CANDY, TOWELS, TOTES	STAFF SERVICES	TN21778-79096	\$299.16 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2404	6/6/2024 DOLLAR TREE	STAFF SERVICES - RECRUITMENT SUPPLIES -GLASS HOLDERS	STAFF SERVICES	TN21778-79099	\$6.69 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2405	6/19/2024 STAPLES	STAFF SERVICES - SUPPLIES FOR HR BOOTCAMP, FOLDERS, PADS, HIGHLIGHTERS, CRATES	STAFF SERVICES	TN21984-79922	\$495.96 10026401-541000	DISTRICT OFFICE	GENERAL FUND
2406	6/10/2024 STAPLES	STAFF SERVICES- OFFICE CHAIRS, MONITOR ARMS, USB PORTS, HDMI CORDS	STAFF SERVICES	TN21845-79373	\$855.96 10026401-541000	DISTRICT OFFICE	GENERAL FUND
					\$190.44 10026401-541000		
2407	6/10/2024 AMAZON	TOTES FOR CRISIS SUPPLIES	STAFF SERVICES	TN21845-79372	*	DISTRICT OFFICE	GENERAL FUND
2408	6/10/2024 AMAZON	IPAD CASE	STAFF SERVICES	TN21845-79375	\$32.05 10026401-544500	DISTRICT OFFICE	GENERAL FUND
2409	6/14/2024 AMAZON	OTTER BOXES FOR RECRUITMENT IPADS	STAFF SERVICES	TN21941-79765	\$64.10 10026401-544500	DISTRICT OFFICE	GENERAL FUND
2410	6/12/2024 AMAZON	RECRUITMENT SUPPLIES - TV CASE, SIGNS, TV STANDS	STAFF SERVICES	TN21895-79663	\$838.82 10026401-544500	DISTRICT OFFICE	GENERAL FUND
2411	6/14/2024 AMAZON	RECRUITMENT SUPPLIES - LED NEON SIGNS	STAFF SERVICES	TN21941-79764	\$770.30 10026401-544500	DISTRICT OFFICE	GENERAL FUND
	6/21/2024 APPLIED DATA TECHNOLOGIES INC	STAFF SERVICES - DOCKING STATIONS	STAFF SERVICES	TN22010-79983	\$2,930.73 10026401-544500	DISTRICT OFFICE	GENERAL FUND
2413		STAFF SERVICES - IPAD FOR FIELD VISITS	STAFF SERVICES	TN21845-79374	\$319.93 10026401-544500	DISTRICT OFFICE	GENERAL FUND
2414		STAFE SERVICES - LAPTOP REPLACEMENT	STAFF SERVICES	TN22010-79986	\$25,386,24 10026401-544500	DISTRICT OFFICE	GENERAL FUND
2414		STAFF SERVICES - LAPTOP REPLACEMENT STAFF SERVICES - LAPTOPS FOR RECRUITMENT	STAFF SERVICES STAFF SERVICES	TN21960-79857	\$639.86 10026401-544500	DISTRICT OFFICE	GENERAL FUND
					• • • • • • • • • • • • • • • • • • • •		
2416		STAFF SERVICES- OFFICE CHAIRS, MONITOR ARMS, USB PORTS, HDMI CORDS	STAFF SERVICES	TN21845-79373	\$154.43 10026401-544500	DISTRICT OFFICE	GENERAL FUND
2417	6/21/2024 CULLIGAN OF LOW COUNTRY	STAFF SERVICES - WATER	STAFF SERVICES	TN22010-79985	\$17.01 10026401-549000	DISTRICT OFFICE	GENERAL FUND
2418	6/13/2024 AMAZON	BOOKS FOR MENTOR TEACHERS	STAFF SERVICES	TN21920-79718	\$179.66 10026401-556000	DISTRICT OFFICE	GENERAL FUND
2419	6/28/2024 ROTARY INTERNATIONAL SEA ISLAND ROTARY	MEMBERSHIP DUES	STAFF SERVICES	259275	\$210.00 10026401-564000	DISTRICT OFFICE	GENERAL FUND
2420	6/14/2024 ROTARY INTERNATIONAL SEA ISLAND ROTARY	MEMBERSHIP DUES	STAFF SERVICES	259004	\$210.00 10026401-564000	DISTRICT OFFICE	GENERAL FUND
2421	6/10/2024 CAPITOL COFFEE	COFFEE, CREAMER, SWEETENER	STAFF SERVICES	TN21861-79496	\$48.70 10026401-569911	DISTRICT OFFICE	GENERAL FUND
2422	6/3/2024 CAPITOL COFFEE	CUPS, CREAMER	STAFE SERVICES	TN21689-78756	\$39.86 10026401-569911	DISTRICT OFFICE	GENERAL FUND
2423	6/3/2024 WALMART	STAFF SERVICES - DRINKS, SNACKS, PAPER TOWELS, ETC. FOR HR INTERVIEWS - OFFICE	STAFF SERVICES	TN21673-78704	\$201.74 10026401-569911	DISTRICT OFFICE	GENERAL FUND
2423		STAFF SERVICES - DRINKS, SNACKS, PAPER TOWELS, ETC. FOR HIS INTERVIEWS - OFFICE STAFF SERVICES - RECRUITMENT SUPPLIES - LUGGAGE, CANDY, TOWELS, TOTES	STAFF SERVICES	TN21778-79096	\$36.50 10026401-569911	DISTRICT OFFICE	GENERAL FUND
2425	6/10/2024 WALMART	STAFF SERVICES - WATER FOR MEETINGS	STAFF SERVICES	TN21845-79378	\$81.75 10026401-569911	DISTRICT OFFICE	GENERAL FUND

:	2426	6/7/2024 BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY '24	TECHNOLOGY AND DATA PROCESSING	258752	(\$3,512.40) 10026601-511500	DISTRICT OFFICE	GENERAL FUND
:	2427	6/7/2024 BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY '24	TECHNOLOGY AND DATA PROCESSING	258752	(\$497.66) 10026601-521000	DISTRICT OFFICE	GENERAL FUND
:	2428	6/7/2024 BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY '24	TECHNOLOGY AND DATA PROCESSING	258752	(\$874.94) 10026601-522000	DISTRICT OFFICE	GENERAL FUND
:	2429	6/7/2024 BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY '24	TECHNOLOGY AND DATA PROCESSING	258752	(\$259.08) 10026601-523000	DISTRICT OFFICE	GENERAL FUND
:	2430	6/7/2024 BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY '24	TECHNOLOGY AND DATA PROCESSING	258752	(\$8.09) 10026601-529100	DISTRICT OFFICE	GENERAL FUND
:	2431	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	258945	\$44.22 10026601-533201	DISTRICT OFFICE	GENERAL FUND
:	2432	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	258857	\$67.67 10026601-533201	DISTRICT OFFICE	GENERAL FUND
:	2433	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	258829	\$80.40 10026601-533201	DISTRICT OFFICE	GENERAL FUND
:	2434	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	258952	\$112.56 10026601-533201	DISTRICT OFFICE	GENERAL FUND
:	2435	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	258763	\$318.92 10026601-533201	DISTRICT OFFICE	GENERAL FUND
:	2436	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	258903	\$64.32 10026601-533201	DISTRICT OFFICE	GENERAL FUND
:	2437	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259091	\$58.96 10026601-533201	DISTRICT OFFICE	GENERAL FUND
:	2438	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259200	\$73.03 10026601-533201	DISTRICT OFFICE	GENERAL FUND
:	2439	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259191	\$220.43 10026601-533201	DISTRICT OFFICE	GENERAL FUND
:	2440	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259184	\$37.52 10026601-533201	DISTRICT OFFICE	GENERAL FUND
:	2441	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259184	\$56.95 10026601-533201	DISTRICT OFFICE	GENERAL FUND
:	2442	6/14/2024 VC3 INC	ENRICH CLOUD SERVICES	TECHNOLOGY AND DATA PROCESSING	259045	\$3,032.54 10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
:	2443	6/3/2024 DRI NUANCE	TECHNOLOGY - DRAGON PROFESSIONAL LICENSE	TECHNOLOGY AND DATA PROCESSING	TN21693-78793	\$699.00 10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
:	2444	6/25/2024 HOWARD INDUSTRIES, INC.	REPAIR TICKET #397520 - MOUNT AND PANEL INSTALLATION	TECHNOLOGY AND DATA PROCESSING	TN22056-80114	\$650.00 10026601-534501	DISTRICT OFFICE	GENERAL FUND
:	2445	6/26/2024 NETWORK CABLING INFRASTRUCTURES	REPAIR TICKET #414327 CABLING WORK	TECHNOLOGY AND DATA PROCESSING	TN22044-80085	\$2,623.07 10026601-534501	DISTRICT OFFICE	GENERAL FUND
:	2446	6/21/2024 THE STATE NEWSPAPER	ADVERTISING - 5/5/24-5/26/24	TECHNOLOGY AND DATA PROCESSING	259148	\$138.21 10026601-535000	DISTRICT OFFICE	GENERAL FUND
:	2447	6/14/2024 LANGUAGE LINE SERVICES, INC.	PROJ. #2024_22522	TECHNOLOGY AND DATA PROCESSING	258963	\$749.59 10026601-539500	DISTRICT OFFICE	GENERAL FUND
:	2448	6/14/2024 LANGUAGE LINE SERVICES, INC.	PROJ. #2024_25462	TECHNOLOGY AND DATA PROCESSING	258963	\$371.70 10026601-539500	DISTRICT OFFICE	GENERAL FUND
:	2449	6/14/2024 LANGUAGE LINE SERVICES, INC.	PROJ.#2024_17741	TECHNOLOGY AND DATA PROCESSING	258963	\$3,487.79 10026601-539500	DISTRICT OFFICE	GENERAL FUND
:	2450	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	TECHNOLOGY AND DATA PROCESSING	TN21994-79939	\$27.89 10026601-541000	DISTRICT OFFICE	GENERAL FUND
:	2451	6/20/2024 STAPLES	TECHNOLOGY - POST IT SIGN TABS	TECHNOLOGY AND DATA PROCESSING	TN22004-79968	\$10.13 10026601-541000	DISTRICT OFFICE	GENERAL FUND
:	2452	6/24/2024 APPLIED DATA TECHNOLOGIES INC	(5) HP CARE PACK	TECHNOLOGY AND DATA PROCESSING	TN22034-80052	\$422.65 10026601-544500	DISTRICT OFFICE	GENERAL FUND
:	2453	6/21/2024 STAPLES	MONITOR AND MOUNT	TECHNOLOGY AND DATA PROCESSING	TN22019-80016	\$299.45 10026601-544500	DISTRICT OFFICE	GENERAL FUND
:	2454	6/18/2024 AMAZON	TECHNOLOGY - CORDLESS SCREWDRIVER	TECHNOLOGY AND DATA PROCESSING	TN21994-79941	\$74.87 10026601-544500	DISTRICT OFFICE	GENERAL FUND
:	2455	6/3/2024 AMAZON	TECHNOLOGY - DRAWING TABLET, MOUNT AND HEADPHONES	TECHNOLOGY AND DATA PROCESSING	TN21693-78794	\$2,056.50 10026601-544500	DISTRICT OFFICE	GENERAL FUND
:	2456	6/10/2024 CAPITOL COFFEE	COFFEE, CREAMER, SWEETENER	TECHNOLOGY AND DATA PROCESSING	TN21861-79496	\$48.70 10026601-569911	DISTRICT OFFICE	GENERAL FUND
:	2457	6/3/2024 CAPITOL COFFEE	CUPS, CREAMER	TECHNOLOGY AND DATA PROCESSING	TN21689-78756	\$39.86 10026601-569911	DISTRICT OFFICE	GENERAL FUND
		6/28/2024 LIFETRACK SERVICES, INC. 6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	PARENT ATHLETIC SURVEYS BCSD FUEL - MAY 2024	PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES	259243 259112	\$8,050.00 10027101-534500 \$180.35 10027101-547002	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
		6/21/2024 WEX BANK	EXXON BILL - MAY/JUNE 2024	PUPIL SERVICE ACTIVITIES	259084	(\$2.70) 10027101-566000	DISTRICT OFFICE	GENERAL FUND
	2461 2462	6/3/2024 AMAZON 6/3/2024 AMAZON	ATHLETICS - BASEBALL TRAINING TEE POPPER	PUPIL SERVICE ACTIVITIES	TN21687-78751	\$31.02 10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
		6/3/2024 AMAZON 6/4/2024 THE IMPERIAL POINT	ATHLETICS - BASEBALL TRAINING TEE POPPERS ATHLETICS - UNIFORMS	PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES	TN21687-78748 TN21723-78907	\$93.06 10027179-541000 \$1,721.06 10027179-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
		6/10/2024 AMAZON	ATHLETICS - ONLY ORINGS ATHLETICS - MEMORY CARDS FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN21859-79486	\$133.74 10027179-544500	RIVER RIDGE ACADEMY	GENERAL FUND
		6/5/2024 BSN SPORTS LLC	ATHLETICS - BASKETBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN21757-79015	\$4,044.64 10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
		6/12/2024 BSN SPORTS LLC	STUDENT ACTIVITY AND ATHLETICS - BASKETBALL, SOCCER, & SOFTBALL SUPPLIES	PUPIL SERVICE ACTIVITIES	TN21904-79678	\$1,800.00 10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
	2467	6/4/2024 BSN SPORTS LLC	ATHLETICS - BASKETBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN21717-78891	\$2,856.98 10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
	2468	6/4/2024 RIDDELL	BASKETBALL - HELMETS	PUPIL SERVICE ACTIVITIES	TN21709-78877	\$6,966.38 10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND

2469	6/6/2024 SCAAA	PUPIL SERVICE ACTIVITIES - MEMBERSHIP FEE	PUPIL SERVICE ACTIVITIES	TN21776-79094	\$135.20 10027185-564000	WHALE BRANCH MIDDLE	GENERAL FUND
	6/28/2024 BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFF'S OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	259194	\$169.75 10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
2471	6/28/2024 BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFF'S OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	259194	\$218.25 10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
2472	6/5/2024 CLUB CAR OF HILTON HEAD	ATHLETICS - GOLF CART MAINTENANCE AND REPAIRS	PUPIL SERVICE ACTIVITIES	TN21761-79033	\$2,773.09 10027187-539900	HHI MIDDLE	GENERAL FUND
2473	6/4/2024 ITS CLASSICS	ATHLETICS - CHAMPIONSHIP SHIRTS	PUPIL SERVICE ACTIVITIES	TN21727-78922	\$691.37 10027187-541000	HHI MIDDLE	GENERAL FUND
2474	6/6/2024 ITS CLASSICS	CREDIT - ATHLETICS - CHAMPIONSHIP SHIRTS - ORIG TXN#21727-78922	PUPIL SERVICE ACTIVITIES	TN21791-79154	(\$70.61) 10027187-541000	HHI MIDDLE	GENERAL FUND
2475	6/10/2024 BSN SPORTS LLC	ATHLETICS - BASKETBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN21852-79418	\$2.856.92 10027188-541000	HE MCCRACKEN	GENERAL FUND
	6/12/2024 AMAZON	ATHLETICS - POP UP CANOPY	PUPIL SERVICE ACTIVITIES	TN21900-79671	\$365.90 10027188-541000	HE MCCRACKEN	GENERAL FUND
2477	6/10/2024 BSN SPORTS LLC	ATHLETICS - TRACK UNIFORMS	PUPIL SERVICE ACTIVITIES	TN21852-79417	\$3,167.24 10027188-541000	HE MCCRACKEN	GENERAL FUND
2478	6/10/2024 BSN SPORTS LLC	ATHLETICS - VOLLEYBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN21852-79416	\$698.18 10027188-541000	HE MCCRACKEN	GENERAL FUND
2479	6/21/2024 SWAY MEDICAL, INC	SWAY MEDICAL - CONCUSSION PROTOCOL SOFTWARE	PUPIL SERVICE ACTIVITIES	259151	\$1,200.00 10027190-534500	BEAUFORT HIGH	
							GENERAL FUND
2480	6/21/2024 WEX BANK	EXXON BILL - MAY/JUNE 2024	PUPIL SERVICE ACTIVITIES	259084	\$193.15 10027190-566000	BEAUFORT HIGH	GENERAL FUND
2481	6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	PUPIL SERVICE ACTIVITIES	259112	\$142.48 10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
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2482	6/21/2024 COASTAL LIMOUSINE OF CHARLESTON, LLC	BASEBALL PLAYOFFS	PUPIL SERVICE ACTIVITIES	259075	\$1,095.00 10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2483	6/21/2024 COASTAL LIMOUSINE OF CHARLESTON, LLC	BASEBALL PLAYOFFS TRANSPORTATION	PUPIL SERVICE ACTIVITIES	259075	\$2,150.00 10027190-566000-92900	REALIFORT HIGH	GENERAL FUND
2-100	OF ETTEREN CONTINUE EN TOCONIC OF OFFICE CONTINUE ESTON, EEO	B. G.E. S. E. G. T. G. T. W. G. G. T. T. G. G. T. T. G. G. G. T. G.	1 OF IE GENTIGE NOTITIES	200070	ψ2,100.00 1002/100 000000 02000	DESIGN CHATTHON	OLITETURE I OITE
2484	6/21/2024 COASTAL LIMOUSINE OF CHARLESTON, LLC	BOYS BASKETBALL PLAYOFFS TRANSPORTATION	PUPIL SERVICE ACTIVITIES	259075	\$2,150.00 10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2485	6/21/2024 COASTAL LIMOUSINE OF CHARLESTON, LLC	SOFTBALL PLAYOFES TRANSPORTATION	PUPIL SERVICE ACTIVITIES	259075	\$2,150.00 10027190-566000-92900	DEALIEODT LICH	GENERAL FUND
2463	0/21/2024 COASTAL EINOUSINE OF CHARLESTON, LLC	SOFIBALE PLATOFFS TRANSPORTATION	FOFIE SERVICE ACTIVITIES	239073	\$2,130.00 1002/190-300000-92900	BEAUTORITHUM	GENERAL FUND
2486	6/21/2024 COASTAL LIMOUSINE OF CHARLESTON, LLC	TRACK LOWER STATE TRANSPORTATION	PUPIL SERVICE ACTIVITIES	259075	\$2,572.50 10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2487	6/21/2024 COASTAL LIMOUSINE OF CHARLESTON, LLC	TRACK LOWER STATE TRANSPORTATION	PUPIL SERVICE ACTIVITIES	259075	\$4,300.00 10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2488	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	258965	\$211.26 10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
2489	6/5/2024 ENTERPRISE	ATHLETICS - RENTAL FOR ATHLETIC TRAVEL - 05/30-05/31	PUPIL SERVICE ACTIVITIES	TN21739-78956	\$148.10 10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2490	6/5/2024 ENTERPRISE	ATHLETICS - RENTAL FOR ATHLETIC TRAVEL - 05/30-05/31	PUPIL SERVICE ACTIVITIES	TN21739-78958	\$80.96 10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2491	6/5/2024 ENTERPRISE	ATHLETICS - RENTAL FOR ATHLETIC TRAVEL - 5/29-5/30	PUPIL SERVICE ACTIVITIES	TN21739-78960	\$77.39 10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2492	6/21/2024 BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFF'S OFFICE-SECURITY FOR SB	PUPIL SERVICE ACTIVITIES	259062	\$145.50 10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2493	6/21/2024 BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE-SECURITY FOR TRACK	PUPIL SERVICE ACTIVITIES	259062	\$169.75 10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2494	6/10/2024 BSN SPORTS LLC	ATHLETICS - FOOTBALL TEAM UNIFORMS	PUPIL SERVICE ACTIVITIES	TN21851-79402	\$12,576.79 10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2495	6/10/2024 ENTERPRISE	ATHLETICS - FOOTBALL USC COLUMBIA EVENT	PUPIL SERVICE ACTIVITIES	TN21851-79412	\$80.96 10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2496	6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	PUPIL SERVICE ACTIVITIES	259112	\$178.63 10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
				259084	\$58.50 10027194-566000	WHALE BRANCH FC HIGH	GENERAL FUND
2497	6/21/2024 WEX BANK	EXXON BILL - MAY/JUNE 2024	PUPIL SERVICE ACTIVITIES		***************************************		
2497 2498	6/21/2024 WEX BANK 6/14/2024 BSN SPORTS LLC	EXXON BILL - MAY/JUNE 2024 ATHLETICS - SPORT BALLS	PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES	TN21952-79839	\$855.58 10027196-541000	HHI HIGH	GENERAL FUND
2498	6/14/2024 BSN SPORTS LLC	ATHLETICS - SPORT BALLS	PUPIL SERVICE ACTIVITIES	TN21952-79839	\$855.58 10027196-541000	HHI HIGH	GENERAL FUND
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2498 2499	6/14/2024 BSN SPORTS LLC 6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	ATHLETICS - SPORT BALLS BCSD FUEL - MAY 2024	PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES	TN21952-79839 259112	\$855.58 10027196-541000 \$232.96 10027196-566000-92900	HHI HIGH HHI HIGH	GENERAL FUND GENERAL FUND
2498	6/14/2024 BSN SPORTS LLC	ATHLETICS - SPORT BALLS	PUPIL SERVICE ACTIVITIES	TN21952-79839	\$855.58 10027196-541000	HHI HIGH HHI HIGH	GENERAL FUND
2498 2499	6/14/2024 BSN SPORTS LLC 6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	ATHLETICS - SPORT BALLS BCSD FUEL - MAY 2024	PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES	TN21952-79839 259112	\$855.58 10027196-541000 \$232.96 10027196-566000-92900	HHI HIGH HHI HIGH	GENERAL FUND GENERAL FUND
2498 2499 2500	6/14/2024 BSN SPORTS LLC 6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC. 6/6/2024 SPRINGHILL SUITES	ATHLETICS - SPORT BALLS BCSD FUEL - MAY 2024 CREDIT - ATHLETICS - LODGING - TENNIS PLAYOFF - ORIG TXN#21553-78319	PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES	TN21952-79839 259112 TN21793-79166	\$855.58 10027196-541000 \$232.96 10027196-566000-92900 (\$4.80) 10027196-566000-92900	ННІ НІСН ННІ НІСН	GENERAL FUND GENERAL FUND GENERAL FUND
2498 2499	6/14/2024 BSN SPORTS LLC 6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	ATHLETICS - SPORT BALLS BCSD FUEL - MAY 2024	PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES	TN21952-79839 259112	\$855.58 10027196-541000 \$232.96 10027196-566000-92900	ННІ НІСН ННІ НІСН	GENERAL FUND GENERAL FUND
2498 2499 2500	6/14/2024 BSN SPORTS LLC 6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC. 6/6/2024 SPRINGHILL SUITES	ATHLETICS - SPORT BALLS BCSD FUEL - MAY 2024 CREDIT - ATHLETICS - LODGING - TENNIS PLAYOFF - ORIG TXN#21553-78319 CREDIT - ATHLETICS - TENNIS PLAYOFF - FLORENCE, SC - ORIG TXN#21553-78319	PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES	TN21952-79839 259112 TN21793-79166	\$855.58 10027196-541000 \$232.96 10027196-566000-92900 (\$4.80) 10027196-566000-92900	ННІ НІСН ННІ НІСН	GENERAL FUND GENERAL FUND GENERAL FUND
2498 2499 2500	6/14/2024 BSN SPORTS LLC 6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC. 6/6/2024 SPRINGHILL SUITES	ATHLETICS - SPORT BALLS BCSD FUEL - MAY 2024 CREDIT - ATHLETICS - LODGING - TENNIS PLAYOFF - ORIG TXN#21553-78319	PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES	TN21952-79839 259112 TN21793-79166	\$855.58 10027196-541000 \$232.96 10027196-566000-92900 (\$4.80) 10027196-566000-92900	HHI HIGH HHI HIGH HHI HIGH HHI HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
2498 2499 2500 2501	6/14/2024 BSN SPORTS LLC 6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC. 6/6/2024 SPRINGHILL SUITES 6/3/2024 SPRINGHILL SUITES	ATHLETICS - SPORT BALLS BCSD FUEL - MAY 2024 CREDIT - ATHLETICS - LODGING - TENNIS PLAYOFF - ORIG TXN#21553-78319 CREDIT - ATHLETICS - TENNIS PLAYOFF - FLORENCE, SC - ORIG TXN#21553-78319	PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES	TN21952-79839 259112 TN21793-79166 TN21695-78816	\$855.58 10027196-541000 \$232.96 10027196-566000-92900 (\$4.80) 10027196-566000-92900 (\$4.80) 10027196-566000-92900	HHI HIGH HHI HIGH HHI HIGH HHI HIGH	GENERAL FUND GENERAL FUND GENERAL FUND
2498 2499 2500 2501 2502	6/14/2024 BSN SPORTS LLC 6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC. 6/6/2024 SPRINGHILL SUITES 6/3/2024 SPRINGHILL SUITES 6/6/2024 SPRINGHILL SUITES	ATHLETICS - SPORT BALLS BCSD FUEL - MAY 2024 CREDIT - ATHLETICS - LODGING - TENNIS PLAYOFF - ORIG TXN#21553-78319 CREDIT - ATHLETICS - TENNIS PLAYOFF - FLORENCE, SC - ORIG TXN#21553-78319 LODGING - ATHLETICS - TENNIS PLAYOFFS - FLORENCE, SC 5/6/24 5/7/24	PUPIL SERVICE ACTIVITIES	TN21952-79839 259112 TN21793-79166 TN21695-78816 TN21793-79165	\$855.58 10027196-541000 \$232.96 10027196-566000-92900 (\$4.80) 10027196-566000-92900 (\$4.80) 10027196-566000-92900 \$4.28 10027196-566000-92900	HHI HIGH HHI HIGH HHI HIGH HHI HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
2498 2499 2500 2501 2502 2503	6/14/2024 BSN SPORTS LLC 6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC. 6/6/2024 SPRINGHILL SUITES 6/3/2024 SPRINGHILL SUITES 6/6/2024 SPRINGHILL SUITES 6/12/2024 BCN GRAPHICS	ATHLETICS - SPORT BALLS BCSD FUEL - MAY 2024 CREDIT - ATHLETICS - LODGING - TENNIS PLAYOFF - ORIG TXN#21553-78319 CREDIT - ATHLETICS - TENNIS PLAYOFF - FLORENCE, SC - ORIG TXN#21553-78319 LODGING - ATHLETICS - TENNIS PLAYOFFS - FLORENCE, SC 5/6/24 5/7/24 ATHLETICS - GRAPHICS FOR MAIN GYM	PUPIL SERVICE ACTIVITIES	TN21952-79839 259112 TN21793-79166 TN21695-78816 TN21793-79165 TN21908-79687	\$855.58 10027196-541000 \$232.96 10027196-566000-92900 (\$4.80) 10027196-566000-92900 (\$4.80) 10027196-566000-92900 \$4.28 10027196-566000-92900 \$9,000.00 10027197-539900	HHI HIGH HHI HIGH HHI HIGH HHI HIGH HHI HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
2498 2499 2500 2501 2502	6/14/2024 BSN SPORTS LLC 6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC. 6/6/2024 SPRINGHILL SUITES 6/3/2024 SPRINGHILL SUITES 6/6/2024 SPRINGHILL SUITES	ATHLETICS - SPORT BALLS BCSD FUEL - MAY 2024 CREDIT - ATHLETICS - LODGING - TENNIS PLAYOFF - ORIG TXN#21553-78319 CREDIT - ATHLETICS - TENNIS PLAYOFF - FLORENCE, SC - ORIG TXN#21553-78319 LODGING - ATHLETICS - TENNIS PLAYOFFS - FLORENCE, SC 5/6/24 5/7/24	PUPIL SERVICE ACTIVITIES	TN21952-79839 259112 TN21793-79166 TN21695-78816 TN21793-79165	\$855.58 10027196-541000 \$232.96 10027196-566000-92900 (\$4.80) 10027196-566000-92900 (\$4.80) 10027196-566000-92900 \$4.28 10027196-566000-92900	HHI HIGH HHI HIGH HHI HIGH HHI HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
2498 2499 2500 2501 2502 2503 2504	6/14/2024 BSN SPORTS LLC 6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC. 6/6/2024 SPRINGHILL SUITES 6/3/2024 SPRINGHILL SUITES 6/6/2024 SPRINGHILL SUITES 6/12/2024 BCN GRAPHICS 6/4/2024 ENTERPRISE	ATHLETICS - SPORT BALLS BCSD FUEL - MAY 2024 CREDIT - ATHLETICS - LODGING - TENNIS PLAYOFF - ORIG TXN#21553-78319 CREDIT - ATHLETICS - TENNIS PLAYOFF - FLORENCE, SC - ORIG TXN#21553-78319 LODGING - ATHLETICS - TENNIS PLAYOFFS - FLORENCE, SC 5/6/24 5/7/24 ATHLETICS - GRAPHICS FOR MAIN GYM ATHLETICS - GRAPHICS FOR MAIN GYM ATHLETIC TEAM TRANSPORTATION BOYS GOLF	PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES	TN21952-79839 259112 TN21793-79166 TN21695-78816 TN21793-79165 TN21908-79687 TN21729-78929	\$855.58 10027196-541000 \$232.96 10027196-566000-92900 (\$4.80) 10027196-566000-92900 (\$4.80) 10027196-566000-92900 \$4.28 10027196-566000-92900 \$9,000.00 10027197-539900 \$98.34 10027197-566000	HHI HIGH HHI HIGH HHI HIGH HHI HIGH HHI HIGH MAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND
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2524	6/6/2024 COACHLIGHT TOURS LLC	ATHLETICS - TRACK PLAYOFF TRANSPORT	PUPIL SERVICE ACTIVITIES	TN21775-79084	\$1,975.00 10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2525	6/21/2024 MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	PUPIL SERVICE ACTIVITIES	259112	\$216.59 10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2526	6/21/2024 WEX BANK	EXXON BILL - MAY/JUNE 2024	PUPIL SERVICE ACTIVITIES	259084	\$71.77 10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
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2527	6/14/2024 KERSHAW COUNTY SCHOOL DISTRICT	PROVISO-REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	258960	\$525.43 10041201-537200	DISTRICT OFFICE	GENERAL FUND
	6/14/2024 STATE OF SOUTH CAROLINA	PROVISO-REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	259032	\$678.22 10041201-537200	DISTRICT OFFICE	GENERAL FUND
2529	6/28/2024 HORRY COUNTY SCHOOLS	REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	259230	\$1,960.92 10041201-537200	DISTRICT OFFICE	GENERAL FUND
2530	6/7/2024 RIVERVIEW CHARTER SCHOOL	JUNE FY 2024 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	800873	\$682,394.00 10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2531	6/7/2024 RIVERVIEW CHARTER SCHOOL	UNCLAIMED FUNDS	LEA PMTS TO PUBLIC CHARTER	800874	\$27.31 10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2532	6/10/2024 SCHOOL SAFETY	REGISTRATION - NATIONAL SCHOOL CONFERENCE - ORLANDO, FL - 7/28-8/2	FY 25 PREPAID EXPENSE	TN21869-79581	\$650.00 201 -1192	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2533	6/10/2024 SCHOOL SAFETY	REGISTRATION - NATIONAL SCHOOL CONFERENCE - ORLANDO, FL - 7/28-8/2	FY 25 PREPAID EXPENSE	TN21869-79582	\$650.00 201 -1192	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
	6/24/2024 BOARD OF CONTROL FOR SOUTHERN REGIONAL	REGISTRATION - SREB MAKING SCHOOLS WORK - NASHVILLE. TN - 07/09-07/12	FY 25 PREPAID EXPENSE	TN22030-80047	\$4,200.00 201 -1192	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2334	0/24/2024 BOARD OF CONTROL FOR SOUTHERN REGIONAL	REGISTRATION - SHEB PIAKING SCHOOLS WORK - NASHVILLE, IN - 07/05-07/12	FT 25 FREFAID EAFENGE	11422030-00047	\$4,200.00 201 -1192	WHALE BRANCH ECHION	SPECIAL REVENUE - PEDERAL
2535	6/5/2024 LAKESHORE	INSTRUCTIONAL SUPPLIES - MANIPULATIVES FOR PURPOSEFUL PLAY	KINDERGARTEN PROGRAMS	TN21740-78965	\$1,923.75 20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2536	6/12/2024 DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES - PURPOSEFUL PLAY DOLLHOUSE	KINDERGARTEN PROGRAMS	TN21893-79660	\$241.52 20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2537	6/5/2024 DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES - PURPOSEFUL PLAY FOR EXPLORATIONS	KINDERGARTEN PROGRAMS	TN21740-78964	\$791.92 20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2538	6/10/2024 LAKESHORE	SPED AND INSTRUCTIONAL SUPPLIES - ECSE AND ML	KINDERGARTEN PROGRAMS	TN21840-79352	\$1,100.34 20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2539	6/11/2024 FOLLETT	INSTRUCTIONAL SUPPLIES - MEDIA CENTER BOOKS	PRIMARY PROGRAMS	TN21883-79634	\$2,251.26 20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
	6/13/2024 SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - LIBRARY CART	PRIMARY PROGRAMS	TN21917-79712	\$5,203.87 20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
	6/11/2024 VH STORESMART	INSTRUCTIONAL SUPPLIES - FOLDERS	PRIMARY PROGRAMS	TN21885-79640	\$2,852.56 20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2542	6/3/2024 ACCO	INSTRUCTIONAL SUPPLIES - LAMINATING FILM	PRIMARY PROGRAMS	TN21686-78747	\$916.43 20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2543	6/3/2024 ETAHAND2MIND	INSTRUCTIONAL SUPPLIES - NUMBER PATH SETS, PLACE VALUE DISKS AND NUMBER LINE CLOCK	PRIMARY PROGRAMS	TN21686-78741	\$363.68 20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2544	6/7/2024 AMAZON	INSTRUCTIONAL SUPPLIES - HEADPHONES	PRIMARY PROGRAMS	TN21820-79269	\$714.54 20111244-544500	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2545	6/3/2024 AMAZON	MOVING UP CEREMONY SUPPLIES	PRIMARY PROGRAMS	TN21675-78706		WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2545				TN21675-76706 TN21795-79174			
	6/6/2024 STAPLES	INSTRUCTIONAL SUPPLIES - ART SUPPLIES	PRIMARY PROGRAMS			HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2547	6/6/2024 AMAZON	INSTRUCTIONAL SUPPLIES - MATH MANIPULATIVE STORAGE	PRIMARY PROGRAMS	TN21795-79178		HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2548	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - SAND TIMERS	PRIMARY PROGRAMS	TN21869-79587	\$67.19 20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2549	6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - SHARPIES	PRIMARY PROGRAMS	TN21697-78826	\$481.82 20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2550	6/3/2024 LAKESHORE	INSTRUCTIONAL SUPPLIES - ALPHABET LOCKS, NUMBER LOCKS, CALENDAR CHART, ETC.	ELEMENTARY PROGRAMS	TN21683-78734	\$190.06 20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2551	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - BINDERS	ELEMENTARY PROGRAMS	TN21855-79450		LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2552	6/3/2024 REALLY GOOD STUFF	INSTRUCTIONAL SUPPLIES - BINS AND PRIVACY SHIELDS	ELEMENTARY PROGRAMS	TN21683-78737		LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2553	6/6/2024 STAPLES	INSTRUCTIONAL SUPPLIES - BOARD SET, CHARTS, CLOCK, ETC.	ELEMENTARY PROGRAMS	TN21784-79111		LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2554	6/4/2024 STAPLES	INSTRUCTIONAL SUPPLIES - BOARDERS	ELEMENTARY PROGRAMS	TN21719-78896	\$10.72 20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2555	6/5/2024 AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CART	ELEMENTARY PROGRAMS	TN21754-79008	\$203.29 20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2556	6/4/2024 AMAZON	INSTRUCTIONAL SUPPLIES - CHAIR BUDDY POCKETS	ELEMENTARY PROGRAMS	TN21719-78898	\$87.52 20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2557	6/7/2024 LAKESHORE	INSTRUCTIONAL SUPPLIES - FOLDER BINS, PICTURE POCKETS, ETC.	ELEMENTARY PROGRAMS	TN21818-79258	\$615.89 20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2558	6/4/2024 STAPLES	INSTRUCTIONAL SUPPLIES - MARKERS, CRAYONS, COLORED PENCILS	ELEMENTARY PROGRAMS	TN21719-78897	\$208.12 20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2559	6/10/2024 USPS	INSTRUCTIONAL SUPPLIES - STAMPS	ELEMENTARY PROGRAMS	TN21855-79445	\$204.00 20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2560	6/6/2024 BENDER BURKOT	INSTRUCTIONAL SUPPLIES - TANGRAMS, CHART PAPER, ETC.	ELEMENTARY PROGRAMS	TN21784-79113		LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2561	6/10/2024 BOOKSOURCE	INSTRUCTIONAL SUPPLIES - BOOKS	ELEMENTARY PROGRAMS	TN21841-79355	\$9,909.55 20111338-542000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2562	6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - CREDIT - PAPER, ETC ORIG TXN# 21044-7627	ELEMENTARY PROGRAMS	TN21681-78729	(\$604.34) 20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2563	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	258941	\$442.87 20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2564	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	259049	\$365.82 20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2004	WI-VEST- EIN ESTEE NEW IDONOCITEM	THE PART OF EACH COST OF THE PART OF THE P	TARLETTINOTAL ILLE ETERNOT	200040	\$555.52 20110001 000201 01000	Didition of Fig.	OF EGINETIES FEBRUAR
0505	6/14/2024 FMPI OYFE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	259048	\$320.93 20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2565	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	259048	\$320.93 20118801-533201-91000	DISTRICTOFFICE	SPECIAL REVENUE - FEDERAL
2566	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	259309	\$287.43 20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2567	6/14/2024 KAPLAN	EARLY CHILDHOOD TRAVEL BUS SUPPLIES, ACTIVITY MIRROR, DISCOVERY WALL	PARENTING/FAMILY LITERACY	TN21938-79755	\$346.44 20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2568	6/5/2024 DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES - TRAVELING BUS RISER	PARENTING/FAMILY LITERACY	TN21738-78954	\$178.29 20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2500				.1121,00 /0004	-1,0.20 20110001-041000-31000		1. 15/16/16/2005 TEDERAL
	AUTHORA SINIFICACION	DARKET OF THE STATE OF THE STAT	B. B	T1101000 T0000	** *** *** ***	DISTRICT OFFICE	
2569	6/17/2024 FUN EXPRESS	PARENTING FAMILY LITERACY - HAND PUPPETS FOR READINESS PACKETS	PARENTING/FAMILY LITERACY	TN21962-79862	\$1,369.17 20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2570	6/11/2024 BUDGET PRINT	PARENTING FAMILY LITERACY - TRAVELING PRESCHOOL BUS PENS	PARENTING/FAMILY LITERACY	TN21880-79628	\$1,412.40 20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2571	6/10/2024 UPPER CRUST	PARENTING FAMILY LITERACY - LUAU SANDWICHES, FRUIT, ETC.	PARENTING/FAMILY LITERACY	TN21857-79467	\$1.644.00 20118833-539911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2572	6/10/2024 WAI MART	PARENTING FAMILY LITERACY - LUAU - DRINKS	PARENTING/FAMILY LITERACY	TN21857-79463	\$2.87 20118833-541000	BEAUFORT FLEMENTARY	SPECIAL REVENUE - FEDERAL
	6/10/2024 WALMART	PARENTING FAMILY LITERACY - LUAU - DRINKS, PAPER PRODUCTS	PARENTING/FAMILY LITERACY	TN21857-79478	\$41.60 20118833-541000	BEAUFORT FLEMENTARY	SPECIAL REVENUE - FEDERAL
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	6/10/2024 WALMART	PARENTING FAMILY LITERACY - LUAU DRINKS, PAPER PRODUCTS	PARENTING/FAMILY LITERACY	TN21857-79472	\$12.83 20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2575	6/10/2024 WALMART	PARENTING FAMILY LITERACY - LUAU - DRINKS, PAPER PRODUCTS	PARENTING/FAMILY LITERACY	TN21857-79478	\$61.28 20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2576	6/6/2024 AMAZON	PARENTING FAMILY LITERACY - LEADER IN ME - STUDENT BINDERS	PARENTING/FAMILY LITERACY	TN21790-79151	\$249.84 20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2577	6/4/2024 PUBLIX	PARENTING FAMILY LITERACY - CUPCAKES FOR PROMOTION CEREMONY	PARENTING/FAMILY LITERACY	TN21735-78948	\$191.93 20118881-539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2578	6/5/2024 WALMART	PARENTING FAMILY LITERACY - PROMOTION DAY REFRESHMENTS	PARENTING/FAMILY LITERACY	TN21768-79062		LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2579	6/7/2024 WOODBURN PRESS	PARENTING FAMILY LITERACY - BROCHURES	PARENTING/FAMILY LITERACY	TN21816-79254	\$784.00 20118883-541000-90003		SPECIAL REVENUE - FEDERAL
25/5	S ZUZ SODBONIAT NEGO	TALLETT OF THE PROPERTY OF THE			\$,500 Z0110000-541000-50003	NOSEM SPINELS INTE NONDEPTI	S. ES. ENEVEROE - LEDERAL
	0/44/0004 AMAZON	OUR MOS CURRUSS OF COOLING	OUIDANIOE OFFINIOES	Th104004 =====	4400 00 00404000 =	DEALIFORT ELEMENTARY	ODEOLAL DEVENUES SERVICE
	6/11/2024 AMAZON	GUIDANCE SUPPLIES - GEOSOLIDS	GUIDANCE SERVICES	TN21884-79636	\$100.98 20121233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
	6/11/2024 AMAZON	GUIDANCE SUPPLIES - GEOSOLIDS	GUIDANCE SERVICES	TN21884-79639	\$56.10 20121233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
	6/11/2024 AMAZON	INSTRUCTIONAL AND GUIDANCE SUPPLIES - GEOSOLIDS	GUIDANCE SERVICES	TN21884-79637	\$36.44 20121233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2583	6/21/2024 BRENDA WELLS	CONSULTING ONLINE SUPPORT, TITLE I CRATE	SUPERVISION OF SPECIAL PROGRAM	259163	\$910.00 20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2584	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	258821	\$214.92 20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2585	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	258821	\$255.44 20122301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
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2586	6/21/2024 COURTYARD BY MARRIOTT	LODGING - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24	IMPROVEMENT OF INSTRUCTION SER	TN22014-79990	\$688.20 20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2587	6/7/2024 SOUTHERN REGIONAL EDUCBD	CREDIT - REGISTRATION - MAKING SCHLS WK CONF - ORIG TXN# 19414-69416	IMPROVEMENT OF INSTRUCTION SER	TN21818-79257	(\$625.00) 20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2588	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	258803	\$285.12 20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2589	6/24/2024 EMBASSY SUITES MYRTLE BE	CREDIT - LODGING - SCASA CONFERENCE - ORIG TN#21636-78563	IMPROVEMENT OF INSTRUCTION SER	TN22027-80041	(\$56.55) 20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
2590	6/4/2024 AMAZON	BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN21722-78904	\$75.00 20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2591	6/3/2024 AMAZON	BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN21686-78742	\$450.00 20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
	6/11/2024 THE READING WAREHOUSE	SPED SUPPLIES - BOOK SETS	IMPROVEMENT OF INSTRUCTION SER	TN21885-79641	\$385.15 20122444-543000	SHANKI IN FI EMENTARY	SPECIAL REVENUE - FEDERAL
	6/21/2024 THE READING WAREHOUSE	CREDIT - LODGING - ORIG TXN#21954-79841	IMPROVEMENT OF INSTRUCTION SER	TN22022-80021	(\$40.56) 20122444-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
		LODGING - MFAL PLAN			\$39.20 20122481-533202 \$39.20 20122481-533202		
	6/21/2024 SEA WATCH RESORT		IMPROVEMENT OF INSTRUCTION SER	TN22022-80022	,	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
	6/24/2024 SPRINGHILL SUITES	LODGING - SC CSPD WEEK - CHARLESTON, SC -06/17-06/21	IMPROVEMENT OF INSTRUCTION SER	TN22037-80056	\$682.20 20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2596	6/24/2024 SPRINGHILL SUITES	LODGING - SC CSPD WEEK - CHARLESTON, SC -06/17-06/21	IMPROVEMENT OF INSTRUCTION SER	TN22037-80057	\$682.20 20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
	6/14/2024 SEA WATCH RESORT	LODGING - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16-06/19	IMPROVEMENT OF INSTRUCTION SER	TN21954-79841	\$533.12 20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
	6/14/2024 SEA WATCH RESORT	LODGING - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16-06/19	IMPROVEMENT OF INSTRUCTION SER	TN21954-79842	\$533.12 20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2599	6/14/2024 SEA WATCH RESORT	LODGING - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16-06/19	IMPROVEMENT OF INSTRUCTION SER	TN21954-79843	\$533.12 20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2600	6/10/2024 EMBASSY SUITES	LODGING - RON CLARKE ACADEMY CONFERENCE - ATLANTA, GA - 06/06/24 - 06/08/23	IMPROVEMENT OF INSTRUCTION SER	TN21843-79363	\$285.48 20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
2601	6/10/2024 EMBASSY SUITES	LODGING - RON CLARKE ACADEMY CONFERENCE - ATLANTA, GA - 06/06/24 - 06/08/25	IMPROVEMENT OF INSTRUCTION SER	TN21843-79361	\$285.48 20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
2602	6/10/2024 EMBASSY SUITES	LODGING - RON CLARKE ACADEMY CONFERENCE - ATLANTA, GA - 06/06/24 - 06/08/26	IMPROVEMENT OF INSTRUCTION SER	TN21843-79364	\$285.48 20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
2603	6/10/2024 EMBASSY SUITES	LODGING - RON CLARKE ACADEMY CONFERENCE - ATLANTA, GA - 06/06/24 - 06/08/27	IMPROVEMENT OF INSTRUCTION SER	TN21843-79365	\$285.48 20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
	6/10/2024 EMBASSY SUITES	LODGING - RON CLARKE ACADEMY CONFERENCE - ATLANTA, GA - 06/06/24 - 06/08/28	IMPROVEMENT OF INSTRUCTION SER	TN21843-79366	\$308.48 20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
	6/18/2024 FLORIDAYS RESORT ORLAN	LODGING - HIGH RELIABILITY SCHOOLS INSTITUTE - ORLANDO, FL - 06/16-06/19	IMPROVEMENT OF INSTRUCTION SER	TN21988-79929	\$543.29 20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
	6/18/2024 FLORIDAYS RESORT ORLAN	LODGING - HIGH RELIABILITY SCHOOLS INSTITUTE - ORLANDO, FL - 06/16-06/19	IMPROVEMENT OF INSTRUCTION SER	TN21988-79930	\$543.29 20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
	6/18/2024 FLORIDAYS RESORT ORI AN	LODGING - HIGH RELIABILITY SCHOOLS INSTITUTE - ORLANDO, FL - 06/16-06/19	IMPROVEMENT OF INSTRUCTION SER	TN21988-79931	\$543.29 20122494-533203	WHALE BRANCH ECHIGH	SPECIAL REVENUE - FEDERAL
	6/18/2024 FLORIDAYS RESORT ORLAN	LODGING - HIGH RELIABILITY SCHOOLS INSTITUTE - ORLANDO, FL - 06/16-06/19	IMPROVEMENT OF INSTRUCTION SER	TN21988-79932	\$543.29 20122494-533203	WHALE BRANCH ECHIGH	SPECIAL REVENUE - FEDERAL
2608					***************************************		
	6/13/2024 MARZANO RESEARCH LABORATORY	REGISTRATION - HIGH RELIABILITY SCHOOL INSTITUTE - ORLANDO , FL - 06/17-06/19	IMPROVEMENT OF INSTRUCTION SER	TN21923-79722	\$3,196.00 20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2610	6/3/2024 STAPLES	INSTRUCTIONAL SUPPLIES - THREE RING BINDERS & PENCIL POUCHES	ELEMENTARY PROGRAMS	TN21688-78752	\$4,490.92 20211380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2611	6/25/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	IMPROVEMENT OF INSTRUCTION SER	TN22052-80106	\$530.19 20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2612	6/25/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	IMPROVEMENT OF INSTRUCTION SER	TN22052-80107	\$530.19 20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2613	6/25/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	IMPROVEMENT OF INSTRUCTION SER	TN22052-80108	\$530.19 20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2614	6/25/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	IMPROVEMENT OF INSTRUCTION SER	TN22052-80109	\$530.19 20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2615	6/25/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	IMPROVEMENT OF INSTRUCTION SER	TN22052-80110	\$530.19 20222480-533203-92000	REALIFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2010	0/20/2024 WESHITHOTEES	2000110 7410 00111211110111012 7111171,72 00/20 00/24	III NOVELLENT OF INCOMOCHIOTOEN	11122002 00110	\$555.15	DESIGN ON THIS BEE	or contened reserve
2616	6/25/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	IMPROVEMENT OF INSTRUCTION SER	TN22052-80104	\$530.19 20222480-533203-92000	REALIEOPT MIDDLE	SPECIAL REVENUE - FEDERAL
2010	0/23/2024 WESTINTIOTEES	EODGING - AVID 301-11-1ER INSTITUTE - TAI-11-A, FE - 00/23-00/24	INFROVENENT OF INSTRUCTION SER	11422032-00104	\$330.19 20222480-333203-92000	BEAUTORT PIIDDLE	SPECIAL REVENUE - PEDERAL
2017	6/25/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	IMPROVEMENT OF INSTRUCTION SER	TN22052-80105	\$269.99 20222480-533203-92000	DEALIEODT MIDDLE	SPECIAL REVENUE - FEDERAL
2617	6/25/2024 WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	IMPROVEMENT OF INSTRUCTION SER	IN22052-80105	\$269.99 20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
	A SE MANA A MAIN OF METER	DESCRIPTION AND SUBMISSION OF THE PARTY OF T		T11017777 70010	*	DE	
2618	6/5/2024 AVID CENTER	REGISTRATION - AVID SUMMER INSTITUTE - TAMPA, FL - 06/24-06/26	IMPROVEMENT OF INSTRUCTION SER	TN21757-79016	\$2,992.00 20222480-533203-92000	BEAUFORI MIDDLE	SPECIAL REVENUE - FEDERAL
2619	6/5/2024 DELTA AIRLINE	AIRFARE - ASHA LEADERSHIP CONFERENCE - ROCKVILLE, MD - 07/16-07/19	FY 25 PREPAID EXPENSE	TN21767-79060	\$387.95 203 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2620	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	259198	\$7.37 20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2621	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	258896	\$259.29 20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2622	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EMOTIONALLY HANDICAPPED	258884	\$89.11 20312801-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2623	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	258778	\$105.19 20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2624	6/5/2024 IFIXYOURI CORP	SPED SUPPLIES - IPAD REPAIRS	AUTISM	TN21762-79036	\$399.98 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2625	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259080	\$68.34 20322196-533201	HHI HIGH	SPECIAL REVENUE - FEDERAL
2626	6/28/2024 STACY LAUDERDALE LITTIN	CONSULTATION SERVICES FOR AUTISM CAMP 042324-06052	IMPROVEMENT OF INSTRUCTION SER	259244	\$8.995.00 20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2627	6/12/2024 SEA WATCH RESORT	LODGING - SCASA INNOVATIVE IDEAS CONFERENCE - MYRTLE BEACH, SC - 06/16-06/19	IMPROVEMENT OF INSTRUCTION SER	TN21912-79698	\$681.04 20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2628	6/21/2024 FAIRFIELD INN & SUITES	LODGING 2024 SCASA CONFERENCE - MRYTLE BEACH SC - 06/16-06/19	IMPROVEMENT OF INSTRUCTION SER	TN22021-80020	\$688.17 20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2629	6/18/2024 SC ASSOCIATION OF SCHOOL	REGISTRATION - 2024 SCASA CONF - MYRTLE BEACH, SC - 06/16-06/19	IMPROVEMENT OF INSTRUCTION SER	TN21996-79944	\$405.00 20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/19/2024 LAKESHORE	SPED SUPPLIES - DELC EARLY CHILDHOOD	PRESCHOOL HAND SELF-CONT(3/4)	TN21985-79924	\$6,366.00 20513701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/19/2024 LAKESHORE	SPED SUPPLIES - DELC EARLY CHILDHOOD SPED SUPPLIES - DELC EARLY CHILDHOOD	OTHER SPECIAL PROGRAMS	TN21985-79924 TN21985-79924	\$269.17 20514901-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2632						DISTRICT OFFICE	
2632	6/5/2024 PROJECT LEAD THE WAY, INC 6/26/2024 CLICKTEAM.COM	CTE VOCATIONAL TEACHER ONLINE TRAINING - 08/26-11/06 VOCATIONAL CTE STUDENT DESIGN COURSE LICENSES	FY 25 PREPAID EXPENSE FY 25 PREPAID EXPENSE	TN21738-78953 TN22039-80063	\$2,400.00 207 -1192 \$1.250.00 207 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
2634	6/24/2024 PAXTON PATTERSON LLC	VOCATIONAL CTE CLASSROOM SUPPLIES, HOUSE FRAMING KIT, BUILDING SETS	VOCATIONAL PROGRAMS MIDDLE SCH	TN22024-80036	\$5,400.57 20711601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2635	6/24/2024 AMAZON	VOCATIONAL CTE SUPPLIES - 3D PRINTERS	VOCATIONAL PROGRAMS MIDDLE SCH	TN22024-80028	\$3,274.00 20711601-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2636	6/28/2024 MARRIOTT GREENVILLE	LODGING - EDUCATION BUSINESS SUMMIT - GREENVILLE, SC- 06/24-06/27	IMPROVEMENT OF INSTRUCTION SER	TN22078-80176	\$505.15 20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2637	6/7/2024 SCHOOL SPECIALTY LLC	NON PUBLIC SCHOOL SERVICES - PRIVATE SCHOOL PE EQUIPMENT	NON PUBLIC SCHOOL SERVICES	TN21823-79277	\$595.53 21037001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2638	6/7/2024 ONLINE SCHOOL MANAGEMENT SYSTEMS	ONLINE TEACHER RECEIPTING, 7/1/24-6/30/25	FISCAL SERVICES	258850	\$9,900.00 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2639	6/26/2024 LAKESHORE	BLECC PPBK MATERIALS	FY 25 PREPAID EXPENSE	TN22042-80068	\$807.68 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/26/2024 LAKESHORE	BLECC PPBK MATERIALS	FY 25 PREPAID EXPENSE	TN22042-80073	\$2,848.46 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/26/2024 LAKESHORE	BLECC PPBK MATERIALS	FY 25 PREPAID EXPENSE	TN22042-80074	\$1,061.18 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/26/2024 LAKESHORE	BLECC PPBK MATERIALS AND SUPPLIES	FY 25 PREPAID EXPENSE	TN22042-80069	\$4,489.93 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/19/2024 KAPLAN	INSTRUCTIONAL SUPPLIES - BLECC TABLE, CHAIRS, CARPET, LIGHT TABLES, ETC.	FY 25 PREPAID EXPENSE	TN21985-79925	\$20.474.46 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/19/2024 KAPLAN 6/19/2024 KAPLAN	INSTRUCTIONAL SUPPLIES - BLECC TABLE, CHAIRS, CARPET, LIGHT TABLES, ETC. INSTRUCTIONAL SUPPLIES - TABLES, CHAIRS, BASKETS, CARPET, LIGHT TABLE, ETC.	FY 25 PREPAID EXPENSE	TN21985-79925 TN21985-79926	\$20,474.46 218 -1192 \$8,398.78 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
	6/26/2024 LAKESHORE	PPBK FURNITURE FOR BLECC	FY 25 PREPAID EXPENSE	TN22042-80081	\$6,160.50 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/26/2024 LAKESHORE	PPBK MATERIALS BLECC	FY 25 PREPAID EXPENSE	TN22042-80067	\$5,305.56 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/26/2024 LAKESHORE	PPBK MATERIALS BLECC	FY 25 PREPAID EXPENSE	TN22042-80070	\$7,817.86 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/26/2024 LAKESHORE	PPBK MATERIALS BLECC	FY 25 PREPAID EXPENSE	TN22042-80071	\$1,340.21 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2649							
	6/26/2024 LAKESHORE	PPBK MATERIALS FOR BLECC	FY 25 PREPAID EXPENSE	TN22042-80075	\$7,967.31 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/26/2024 LAKESHORE 6/26/2024 LAKESHORE	PPBK MATERIALS FOR BLECC PPBK MATERIALS FOR BLECC	FY 25 PREPAID EXPENSE FY 25 PREPAID EXPENSE	TN22042-80075 TN22042-80077	\$7,967.31 218 -1192 \$3,604.84 218 -1192	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL

	6/26/2024 LAKESHORE	PPBK MATERIALS FOR BLECC	FY 25 PREPAID EXPENSE	TN22042-80079	\$6,152.95 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2652 2653	6/26/2024 LAKESHORE	PPBK MATERIALS FOR BLECC	FY 25 PREPAID EXPENSE	TN22042-80082	\$3,998.66 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/26/2024 LAKESHORE	PPBK MATERIALS FOR BLECC	FY 25 PREPAID EXPENSE	TN22042-80083	\$4,447.35 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2654	6/26/2024 LAKESHORE	PPBK MATERIALS FOR HHIECC	FY 25 PREPAID EXPENSE	TN22042-80080	\$20,732.14 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2655	6/26/2024 LAKESHORE	PPBK MATERIALS FOR HHIECC KINDER	FY 25 PREPAID EXPENSE		\$125,118.16 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2656	6/26/2024 LAKESHORE	PPBK MATERIALS FOR HHIECC PRE-K CLASSES	FY 25 PREPAID EXPENSE	TN22042-80072	\$53,503.25 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2657	6/7/2024 HATCH	PRE-K IGNITE SOFTWARE PLATFORM	FY 25 PREPAID EXPENSE	TN21810-79236	\$26,350.00 218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2658	6/14/2024 LEARNING WITHOUT TEARS	INSTRUCTIONAL SUPPLIES - MANIPULATIVE KIT AND BOOKS	KINDERGARTEN PROGRAMS	TN21942-79772	\$4,602.43 21811101-534500-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2659	6/14/2024 LEARNING WITHOUT TEARS	INSTRUCTIONAL SUPPLIES - LETTERS/NUMBERS FOR ME, LEARNING KIT, ETC.	KINDERGARTEN PROGRAMS	TN21942-79774	\$17,026.49 21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2660	6/3/2024 LAKESHORE	INSTRUCTIONAL SUPPLIES - LIES PPBK KINDER CLASSROOM MATERIALS	KINDERGARTEN PROGRAMS	TN21676-78709	\$40,731.66 21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2661	6/24/2024 LAKESHORE	BES MATH ACTIVITY CENTER 2 COMPONENTS RECEIVED OF 3 PT SET	KINDERGARTEN PROGRAMS	TN22028-80042	\$54.57 21811133-541000-91124	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2662	6/3/2024 LAKESHORE	PPBK MATERIALS FOR PRES	KINDERGARTEN PROGRAMS	TN21676-78711	\$11,475.33 21811138-541000-91124	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2663	6/3/2024 LAKESHORE	INSTRUCTIONAL SUPPLIES - DELC REFURBISHING ALL CLASSROOMS	KINDERGARTEN PROGRAMS	TN21676-78710	\$156,319.57 21811152-541000-91124	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2664	6/14/2024 KAPLAN	INSTRUCTIONAL SUPPLIES - FUN BUILDER BLOCK TABLE LATE SHIPMENT	KINDERGARTEN PROGRAMS	TN21942-79770	\$554.75 21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2665	6/14/2024 KAPLAN	INSTRUCTIONAL SUPPLIES - WOVEN BLOCK BASKETS RCES	KINDERGARTEN PROGRAMS	TN21942-79773	\$21.35 21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2666	6/24/2024 LAKESHORE	RCES BOOK BASKETS, CARPET, STORAGE UNIT, BINS	KINDERGARTEN PROGRAMS	TN22028-80045	\$2,315.95 21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2667	6/24/2024 LAKESHORE	RCES LIGHT TABLE & ACCESSORIES, DOLLHOUSE FURNITURE, CARPET, TRAYS, PLAY FAMILIES, ETC.	KINDERGARTEN PROGRAMS	TN22028-80043	\$634.60 21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2668	6/28/2024 ZOOM VIDEO COMMUNICATIONS, INC.	OVERAGE MAY 14-JUN 13, 2024	PRIMARY PROGRAMS	259311	\$267.07 21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2669	6/28/2024 APPLE	IPADS FOR PLTW LAUNCH SOUTH OF THE BOARD SCHOOLS	PRIMARY PROGRAMS	259185	\$1,599.65 21811201-544500-91126	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2670	6/28/2024 APPLE	IPADS PLTW LAUNCH SOUTH OF THE BOARD	PRIMARY PROGRAMS	259185	\$31,458.00 21811201-544500-91126	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2671	6/28/2024 MUSICIANSFRIENDWEB	BOOM WHACKERS	PRIMARY PROGRAMS	TN22072-80152	\$124.11 21811244-541000-91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2672	6/28/2024 MUSICIANSFRIENDWEB	BOOM WHACKERS	PRIMARY PROGRAMS	TN22072-80153	\$124.11 21811244-541000-91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2673	6/7/2024 KATRISA M. JOHNSON	WBES TUTORING SERVICES APRIL/MAY	PRIMARY PROGRAMS	258804	\$1,142.60 21811254-531200-91117	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2674	6/28/2024 ZOOM VIDEO COMMUNICATIONS, INC.	OVERAGE MAY 14-JUN 13, 2024	ELEMENTARY PROGRAMS	259311	\$267.07 21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2675	6/14/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE FOR HHMSS 700 WING	ELEMENTARY PROGRAMS	258982	\$204,867.74 21811387-541000-93001	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
2676	6/21/2024 GUITAR CENTER STORES INC	DREADNOUGHT ACOUSTIC GUITARS	ELEMENTARY PROGRAMS	259093	\$4,952.71 21811388-541000-91114	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2677	6/10/2024 MUSIC & ARTS	INSTRUCTIONAL SUPPLIES - COVERS, BOOKS, FLUTE, SAXOPHONE, TRUMPET	ELEMENTARY PROGRAMS	TN21852-79419	\$3,956.27 21811388-541000-91114	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2678	6/28/2024 ZOOM VIDEO COMMUNICATIONS, INC.	OVERAGE MAY 14-JUN 13, 2024	HIGH SCHOOL PROGRAMS	259311	\$267.06 21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2679	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	259060	\$144.72 21813701-533201-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2680	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	259253	\$107.20 21813901-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2681	6/7/2024 SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES & FACILITY FEE	INST PROGR BEYOND REG SCH DAY	258874	\$1,225.00 21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2682	6/7/2024 GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 4/22-25	INST PROGR BEYOND REG SCH DAY	258791	\$600.00 21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2683	6/21/2024 MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 4/29-5/2	INST PROGR BEYOND REG SCH DAY	259113	\$1,333.50 21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2684	6/7/2024 MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 5/6-5/9	INST PROGR BEYOND REG SCH DAY	258827	\$450.00 21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2685	6/7/2024 BOYS AND GIRLS CLUB OF THE LOWCOUNTRY	EXTENDED LEARNING SATURDAY SERVICES APRIL 2024	INST PROGR BEYOND REG SCH DAY	258757	\$1,864.00 21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2686	6/7/2024 BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 5/6-9	INST PROGR BEYOND REG SCH DAY	258755	\$600.00 21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2687	6/21/2024 MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING FACILITY FEE	INST PROGR BEYOND REG SCH DAY	259116	\$6,580.00 21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2688	6/7/2024 MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING FACILITY FEE	INST PROGR BEYOND REG SCH DAY	258828	\$6,580.00 21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2689	6/7/2024 SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES & FACILITY FEE	INST PROGR BEYOND REG SCH DAY	258874	\$6,580.00 21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2690	6/7/2024 BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING FACILITY RENTAL FEE	INST PROGR BEYOND REG SCH DAY	258755	\$6,580.00 21817501-532500-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2691	6/10/2024 STAPLES	CREDIT - SISA CAMP SUPPLIES - MODELING CLAY BUCKETS- ORIG TXN#21030-76194	INST PROGR BEYOND REG SCH DAY	TN21838-79338	(\$69.34) 21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

			WATER CONTROL OF CONTR			DISTRICT OFFICE	
2692	6/3/2024 WEST MUSIC CATALOG 6/28/2024 EMPLOYEE REIMBURSEMENT	SISA CAMP SUPPLIES - RECORDERS AND SHEET MUSIC FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INST PROGR BEYOND REG SCH DAY PARENTING/FAMILY LITERACY	TN21665-78678 259187	\$201.10 21817501-541000-91125 \$148.07 21818801-533201-93001		SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
		EMPLOYEE ASSESSMENT SERVICES	HEALTH SERVICES		\$148.07 21818801-533201-93001 \$28,560.00 21821301-531300-99000		SPECIAL REVENUE - FEDERAL
	6/28/2024 ENABLE MY CHILD, LTD			259216			
	6/28/2024 ENABLE MY CHILD, LTD	EMPLOYEE ASSESSMENT SERVICES	HEALTH SERVICES	259216	\$39,270.00 21821301-531300-99000		SPECIAL REVENUE - FEDERAL
	6/28/2024 ENABLE MY CHILD, LTD	EMPLOYEE ASSESSMENT SERVICES	HEALTH SERVICES		\$50,575.00 21821301-531400-99000		SPECIAL REVENUE - FEDERAL
	6/28/2024 ENABLE MY CHILD, LTD	EMPLOYEE ASSESSMENT SERVICES	HEALTH SERVICES		\$51,170.00 21821301-531400-99000		SPECIAL REVENUE - FEDERAL
	6/28/2024 BEAUFORT COUNTY ALCOHOL DRUG ABUSE DEPARTMENT	EMPLOYEE ASSISTANCE PROGRAM	HEALTH SERVICES	259193	\$7,889.58 21821301-531400-99000		SPECIAL REVENUE - FEDERAL
	6/21/2024 WRIGHT DIRECTIONS, LLC	EMPLOYEE EVALUATIONS	HEALTH SERVICES	259166	\$2,560.00 21821301-531400-99000		SPECIAL REVENUE - FEDERAL
	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259108	\$12.06 21822190-533201-93000		SPECIAL REVENUE - FEDERAL
	6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259096	\$44.22 21822196-533201-93000		SPECIAL REVENUE - FEDERAL
2702	6/21/2024 NOREDINK CORP	PROFESSIONAL DEVELOPMENT TRAINING 4TH QTR	IMPROVEMENT OF INSTRUCTION SER	259122	\$4,400.00 21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2703	6/14/2024 THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES HHIECC HVAC	FACILITIES ACQUISITION AND CON	259038	\$18,856.63 21825317-554000-91200	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2704	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$540.39 21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2705	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$704.75 21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2706	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$37.69 21825402-532200-96000	DISTRICT-MAINTENANCE	SPECIAL REVENUE - FEDERAL
2707	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$2,455.32 21825404-532200-96000	MAINTENANCE ANNEX-BURNT CH RD	SPECIAL REVENUE - FEDERAL
2708	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$592.31 21825405-532200-96000	KING STREET	SPECIAL REVENUE - FEDERAL
2709	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,200.20 21825417-532200-96000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2710	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,330.43 21825433-532200-96000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2711	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$366.80 21825434-532200-96000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
2712	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$6,316.96 21825435-532200-96000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2713	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$940.22 21825437-532200-96000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2714	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,032.17 21825438-532200-96000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2715	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$2,463.65 21825439-532200-96000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
2716	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$2,705.92 21825440-532200-96000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2717	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,043.15 21825444-532200-96000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2718	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$3,812.81 21825452-532200-96000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2719	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$2,336.64 21825454-532200-96000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2720	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,341.68 21825462-532200-96000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2721	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$934.55 21825463-532200-96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2722	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,156.11 21825463-532200-96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2723	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,031.82 21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
2724	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,120.99 21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
2725	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$951.47 21825472-532200-96000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
2726	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$399.65 21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2727	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$3,492.21 21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2728	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,046.84 21825476-532200-96000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2729	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,071.44 21825478-532200-96000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL

2730	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,397.72 21825479-532200-96000	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
2731	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,061.64 21825480-532200-96000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2732	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$538.50 21825481-532200-96000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2733	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,206.21 21825483-532200-96000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2734	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,007.38 21825485-532200-96000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
2735	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$987.34 21825487-532200-96000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
2736	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,079.01 21825488-532200-96000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2737	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,283.20 21825489-532200-96000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
2738	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,220.67 21825490-532200-96000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
2739	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,712.95 21825492-532200-96000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
2740	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,272.79 21825494-532200-96000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2741	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$979.52 21825496-532200-96000	HHI HIGH	SPECIAL REVENUE - FEDERAL
2742	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,106.23 21825497-532200-96000	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
2743	6/7/2024 HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$1,552.78 21825498-532200-96000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
2744	6/14/2024 APPLIED DATA TECHNOLOGIES INC	HPE 6010 - DATA STORAGE SERVER	TECHNOLOGY AND DATA PROCESSING	800876	\$108,122.28 21826601-554500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2745	6/7/2024 BENCHMARK EDUCATION	INSTRUCTIONAL SUPPLIES - DECODABLES	PRIMARY PROGRAMS	TN21819-79264	\$613.80 23711233-541000-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2746	6/7/2024 LAPREA EDUCATION	INSTRUCTIONAL SUPPLIES - DEVELOPING DECODERS	PRIMARY PROGRAMS	TN21819-79266	\$2,256.30 23711233-541000-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2747	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - FLASH CARDS, ALPHABET LETTERS, VALUE BLOCKS	PRIMARY PROGRAMS	TN21857-79479	\$242.98 23711233-541000-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2748	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - FLASH CARDS, ALPHABET LETTERS, VALUE BLOCKS	PRIMARY PROGRAMS	TN21857-79480	\$770.18 23711233-541000-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2749	6/5/2024 BLT FUN AND FUNCTIONS LLC	WEIGHTED COMPRESSION VEST	PRIMARY PROGRAMS	TN21747-78986	\$117.14 23711239-541000-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
2750 2751	6/5/2024 BLT FUN AND FUNCTIONS LLC 6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES	WEIGHTED COMPRESSION VEST PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS	PRIMARY PROGRAMS IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER	TN21747-78986 259297 259297 TN21925-79727	\$117.14 23711239-541000-90023 \$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
2750 2751 2752	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER	259297 259297	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
2750 2751 2752	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER	259297 259297 TN21925-79727	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
2750 2751 2752 2753	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES 6/10/2024 STAPLES	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC.	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER	259297 259297 TN21925-79727 TN21853-79426	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023 \$213.00 23922483-541000-90023	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
2750 2751 2752 2753 2754	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES 6/10/2024 STAPLES 6/3/2024 AMAZON	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC. FOLDERS	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER ADULT BASIC EDUCATION PROGRAMS	259297 259297 TN21925-79727 TN21853-79426 TN21700-78838	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023 \$213.00 23922483-541000-90023 \$35.83 24318101-541000-90002	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2750 2751 2752 2753 2754 2755	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES 6/10/2024 STAPLES 6/3/2024 AMAZON	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC. FOLDERS ADULT ED - SUPPLIES	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER ADULT BASIC EDUCATION PROGRAMS ADULT BASIC EDUCATION PROGRAMS	259297 259297 TN21925-79727 TN21853-79426 TN21700-78838 TN21835-79324	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023 \$213.00 23922483-541000-90023 \$35.83 24318101-541000-90002 \$239.38 24318101-541000-90002	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2750 2751 2752 2753 2754 2755 2756	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES 6/10/2024 STAPLES 6/3/2024 AMAZON 6/7/2024 AMAZON	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC. FOLDERS ADULT ED - SUPPLIES ADULT ED - SUPPLIES	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER ADULT BASIC EDUCATION PROGRAMS ADULT BASIC EDUCATION PROGRAMS ADULT BASIC EDUCATION PROGRAMS	259297 259297 TN21925-79727 TN21853-79426 TN21700-78838 TN21835-79324 TN21835-79325	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023 \$213.00 23922483-541000-90023 \$35.83 24318101-541000-90002 \$239.38 24318101-541000-90002 \$3,278.64 24318101-541000-90002	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2750 2751 2752 2753 2754 2755 2756 2757	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES 6/10/2024 STAPLES 6/3/2024 AMAZON 6/7/2024 AMAZON 6/7/2024 AMAZON 6/7/2024 AMAZON	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC. FOLDERS ADULT ED - SUPPLIES ADULT ED - SUPPLIES HAND SANITIZER; ADHESIVE BANDAGES	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER ADULT BASIC EDUCATION PROGRAMS ADULT BASIC EDUCATION PROGRAMS ADULT BASIC EDUCATION PROGRAMS ADULT BASIC EDUCATION PROGRAMS	259297 259297 TN21925-79727 TN21853-79426 TN21700-78838 TN21835-79324 TN21835-79325 TN21835-79326	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023 \$213.00 23922483-541000-90022 \$35.83 24318101-541000-90002 \$239.38 24318101-541000-90002 \$3,278.64 24318101-541000-90002 \$29.74 24318101-541000-90002	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2750 2751 2752 2753 2754 2755 2756 2757	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES 6/10/2024 STAPLES 6/3/2024 AMAZON 6/7/2024 AMAZON 6/7/2024 AMAZON 6/7/2024 AMAZON 6/5/2024 AMAZON	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC. FOLDERS ADULT ED - SUPPLIES ADULT ED - SUPPLIES HAND SANITIZER; ADHESIVE BANDAGES DESKTOP WORLD GLOBE	IMPROVEMENT OF INSTRUCTION SER ADULT BASIC EDUCATION PROGRAMS	259297 259297 TN21925-79727 TN21853-79426 TN21700-78838 TN21835-79324 TN21835-79325 TN21835-79326 TN21767-79061	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023 \$213.00 23922483-541000-90022 \$35.83 24318101-541000-90002 \$239.38 24318101-541000-90002 \$3,278.64 24318101-541000-90002 \$29.74 24318101-541000-90002	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES 6/10/2024 STAPLES 6/3/2024 AMAZON 6/7/2024 AMAZON 6/7/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC. FOLDERS ADULT ED - SUPPLIES ADULT ED - SUPPLIES HAND SANITIZER; ADHESIVE BANDAGES DESKTOP WORLD GLOBE MARKERS	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER ADULT BASIC EDUCATION PROGRAMS	259297 259297 TN21925-79727 TN21853-79426 TN21700-78838 TN21835-79324 TN21835-79325 TN21835-79326 TN21767-79061 TN21767-79058	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023 \$213.00 23922483-541000-90023 \$35.83 24318101-541000-90002 \$239.38 24318101-541000-90002 \$3,278.64 24318101-541000-90002 \$29.74 24318101-541000-90002 \$79.18 24318101-541000-90002	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES 6/10/2024 STAPLES 6/3/2024 AMAZON 6/7/2024 AMAZON 6/7/2024 AMAZON 6/7/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC. FOLDERS ADULT ED - SUPPLIES ADULT ED - SUPPLIES HAND SANITIZER; ADHESIVE BANDAGES DESKTOP WORLD GLOBE MARKERS POST-IT STICKY EASEL PAD, MOUNTING TAPE	IMPROVEMENT OF INSTRUCTION SER ADULT BASIC EDUCATION PROGRAMS	259297 259297 TN21925-79727 TN21853-79426 TN21700-78838 TN21835-79324 TN21835-79325 TN21835-79326 TN21767-79061 TN21767-79058	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023 \$213.00 23922483-541000-90002 \$323.83 24318101-541000-90002 \$3,278.64 24318101-541000-90002 \$29.74 24318101-541000-90002 \$79.18 24318101-541000-90002 \$67.47 24318101-541000-90002 \$333.06 24318101-541000-90002	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES 6/10/2024 STAPLES 6/3/2024 AMAZON 6/7/2024 AMAZON 6/7/2024 AMAZON 6/5/2024 AMAZON	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC. FOLDERS ADULT ED - SUPPLIES ADULT ED - SUPPLIES HAND SANITIZER; ADHESIVE BANDAGES DESKTOP WORLD GLOBE MARKERS POST-IT STICKY EASEL PAD, MOUNTING TAPE STARBUCKS COFFEE K CUP PODS	IMPROVEMENT OF INSTRUCTION SER ADULT BASIC EDUCATION PROGRAMS	259297 259297 TN21925-79727 TN21853-79426 TN21700-78838 TN21835-79324 TN21835-79325 TN21835-79326 TN21767-79061 TN21767-79058 TN21767-79056 TN21934-79747	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023 \$213.00 23922483-541000-90002 \$35.83 24318101-541000-90002 \$33,278.64 24318101-541000-90002 \$29.74 24318101-541000-90002 \$79.18 24318101-541000-90002 \$67.47 24318101-541000-90002 \$333.06 24318101-541000-90002	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES 6/10/2024 STAPLES 6/3/2024 AMAZON 6/7/2024 AMAZON 6/7/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON 6/13/2024 AMAZON 6/13/2024 AMAZON 6/13/2024 AMAZON	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC. FOLDERS ADULT ED - SUPPLIES ADULT ED - SUPPLIES HAND SANITIZER; ADHESIVE BANDAGES DESKTOP WORLD GLOBE MARKERS POST-IT STICKY EASEL PAD, MOUNTING TAPE STARBUCKS COFFEE K CUP PODS ULTRA SOFT PREMIUM FACIAL TISSUE	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER ADULT BASIC EDUCATION PROGRAMS	259297 259297 TN21925-79727 TN21853-79426 TN21700-78838 TN21835-79324 TN21835-79325 TN21835-79326 TN21767-79061 TN21767-79058 TN21767-79056 TN21934-79747 TN21936-79896	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023 \$213.00 23922483-541000-90002 \$3239.38 24318101-541000-90002 \$3,278.64 24318101-541000-90002 \$79.18 24318101-541000-90002 \$79.18 24318101-541000-90002 \$79.18 24318101-541000-90002 \$79.18 24318101-541000-90002 \$79.18 24318101-541000-90002 \$70.8 24318101-541000-90002	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES 6/10/2024 STAPLES 6/3/2024 AMAZON 6/7/2024 AMAZON 6/7/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON 6/13/2024 AMAZON 6/13/2024 AMAZON 6/13/2024 AMAZON 6/13/2024 AMAZON 6/17/2024 AMAZON 6/17/2024 AMAZON	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC. FOLDERS ADULT ED - SUPPLIES ADULT ED - SUPPLIES HAND SANITIZER; ADHESIVE BANDAGES DESKTOP WORLD GLOBE MARKERS POST-IT STICKY EASEL PAD, MOUNTING TAPE STARBUCKS COFFEE K CUP PODS ULTRA SOFT PREMIUM FACIAL TISSUE WE THE PEOPLE AND THE PRESIDENT BOOK	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER ADULT BASIC EDUCATION PROGRAMS	259297 259297 TN21925-79727 TN21825-79727 TN21853-79426 TN21700-78838 TN21835-79324 TN21835-79325 TN21835-79326 TN21767-79061 TN21767-79058 TN21767-79056 TN21934-79747 TN21976-79896 TN22021-80019	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023 \$213.00 23922483-541000-90002 \$35.83 24318101-541000-90002 \$239.38 24318101-541000-90002 \$3,278.64 24318101-541000-90002 \$79.18 24318101-541000-90002 \$79.18 24318101-541000-90002 \$70.8 24318101-541000-90002 \$40.32 24318101-541000-90002 \$40.32 24318101-541000-90002 \$7.08 24318101-541000-90002	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES 6/10/2024 STAPLES 6/3/2024 AMAZON 6/7/2024 AMAZON 6/7/2024 AMAZON 6/7/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON 6/13/2024 AMAZON	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC. FOLDERS ADULT ED - SUPPLIES ADULT ED - SUPPLIES HAND SANITIZER; ADHESIVE BANDAGES DESKTOP WORLD GLOBE MARKERS POST-IT STICKY EASEL PAD, MOUNTING TAPE STARBUCKS COFFEE K CUP PODS ULTRA SOFT PREMIUM FACIAL TISSUE WE THE PEOPLE AND THE PRESIDENT BOOK COPY PAPER, FILE CABINET, TONER, ETC.	IMPROVEMENT OF INSTRUCTION SER ADULT BASIC EDUCATION PROGRAMS	259297 259297 TN21926-79727 TN21853-79426 TN21700-78838 TN21835-79324 TN21835-79325 TN21835-79326 TN21767-79061 TN21767-79058 TN21934-79747 TN21934-79747 TN21976-79896 TN22021-80019 TN21700-78837	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023 \$213.00 23922483-541000-90002 \$355.83 24318101-541000-90002 \$33.278.64 24318101-541000-90002 \$29.74 24318101-541000-90002 \$79.18 24318101-541000-90002 \$67.47 24318101-541000-90002 \$67.47 24318101-541000-90002 \$40.32 24318101-541000-90002 \$70.8 24318101-541000-90002 \$9.48 24318101-541000-90002 \$9.48 24318101-541000-90002	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES 6/10/2024 STAPLES 6/3/2024 AMAZON 6/7/2024 AMAZON 6/7/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON 6/13/2024 AMAZON 6/2024 AMAZON 6/3/2024 AMAZON 6/3/2024 AMAZON	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC. FOLDERS ADULT ED - SUPPLIES ADULT ED - SUPPLIES HAND SANITIZER; ADHESIVE BANDAGES DESKTOP WORLD GLOBE MARKERS POST-IT STICKY EASEL PAD, MOUNTING TAPE STARBUCKS COFFEE K CUP PODS ULTRA SOFT PREMIUM FACIAL TISSUE WE THE PEOPLE AND THE PRESIDENT BOOK COPY PAPER, FILE CABINET, TONER, ETC. ERASER CAPS, FOLDERS, FLAG STICKY NOTES	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER ADULT BASIC EDUCATION PROGRAMS	259297 259297 TN21925-79727 TN21825-79727 TN21825-79324 TN21835-79324 TN21835-79325 TN21835-79325 TN21767-79061 TN21767-79058 TN21767-79056 TN21934-79747 TN21976-79896 TN22021-80019 TN21700-78837 TN21700-78842	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023 \$213.00 23922483-541000-90002 \$35.83 24318101-541000-90002 \$239.38 24318101-541000-90002 \$239.38 24318101-541000-90002 \$29.74 24318101-541000-90002 \$79.18 24318101-541000-90002 \$79.18 24318101-541000-90002 \$40.32 24318101-541000-90002 \$7.08 24318101-541000-90002 \$9.48 24318101-541000-90002 \$9.48 24318101-541000-90002 \$9.48 24318101-541000-90002	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765	6/28/2024 STETSON AND ASSOCIATES INC 6/28/2024 STETSON AND ASSOCIATES INC 6/13/2024 STAPLES 6/10/2024 STAPLES 6/3/2024 AMAZON 6/7/2024 AMAZON 6/7/2024 AMAZON 6/7/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON 6/5/2024 AMAZON 6/13/2024 AMAZON 6/13/2024 AMAZON 6/13/2024 AMAZON 6/13/2024 AMAZON 6/13/2024 AMAZON 6/3/2024 AMAZON 6/3/2024 AMAZON 6/3/2024 AMAZON 6/3/2024 AMAZON	PROFESSIONAL DEVELOPMENT 2/21-22 PROFESSIONAL DEVELOPMENT 3/12-14 IMPROVEMENT OF INSTRUCTION - MAGNET WANDS IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC. FOLDERS ADULT ED - SUPPLIES ADULT ED - SUPPLIES HAND SANITIZER; ADHESIVE BANDAGES DESKTOP WORLD GLOBE MARKERS POST-IT STICKY EASEL PAD, MOUNTING TAPE STARBUCKS COFFEE K CUP PODS ULTRA SOFT PREMIUM FACIAL TISSUE WE THE PEOPLE AND THE PRESIDENT BOOK COPY PAPER, FILE CABINET, TONER, ETC. ERASER CAPS, FOLDERS, FLAG STICKY NOTES SAFETY PENS, WALL MAP	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER ADULT BASIC EDUCATION PROGRAMS ADULT BASIC EDUCATION PROGRAMS	259297 259297 TN21925-79727 TN21853-79426 TN21700-78838 TN21835-79324 TN21835-79325 TN21835-79326 TN21767-79058 TN21767-79056 TN21934-79747 TN21976-79896 TN22021-80019 TN21700-78847 TN21700-78842	\$5,881.71 23722401-531200 \$9,567.48 23722401-531200 \$31.82 23922483-541000-90023 \$213.00 23922483-541000-90002 \$3239.38 24318101-541000-90002 \$3,278.64 24318101-541000-90002 \$79.18 24318101-541000-90002 \$79.18 24318101-541000-90002 \$79.18 24318101-541000-90002 \$79.18 24318101-541000-90002 \$70.8 24318101-541000-90002 \$40.32 24318101-541000-90002 \$40.32 24318101-541000-90002 \$9.48 24318101-541000-90002 \$9.48 24318101-541000-90002 \$9.48 24318101-541000-90002 \$9.48 24318101-541000-90002	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

47of71

JUNE 1 - 30, 2024

2769	6/6/2024 AMAZON	MARKERS	ADULT BASIC EDUCATION PROGRAMS	TN21798-79188	\$148.86 24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2770	6/6/2024 AMAZON	NOTEBOOKS, RESCUE DEVICE FOR KIDS AND ADULTS, ETC.	ADULT BASIC EDUCATION PROGRAMS	TN21798-79187	\$230.03 24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2771	6/3/2024 AMAZON	KEYBOARD AND MOUSE COMBO	ADULT BASIC EDUCATION PROGRAMS	TN21700-78839	\$24.60 24318101-544500-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2772	6/7/2024 AMAZON	ADULT ED - TECHNOLOGY SUPPLIES	ADULT BASIC EDUCATION PROGRAMS	TN21835-79325	\$89.94 24318101-544500-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2773	6/3/2024 STAPLES	COPY PAPER, FILE CABINET, TONER, ETC.	ADULT BASIC EDUCATION PROGRAMS	TN21700-78837	\$1,999.72 24318101-544500-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2774	6/7/2024 FMPI OYFF REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258902	\$48.24 26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2775	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259002	\$190.95 26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2776	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258902	\$132.66 26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2777	6/21/2024 CURRICULUM ASSOCIATES, LLC	ELLEVATION PROFESSIONAL DEV 6/6	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION SER	259079	\$4,000.00 26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2778				259079		DISTRICT OFFICE	
2778	6/21/2024 JOHN R. KONGSVIK 6/7/2024 JOHN R. KONGSVIK	PROFESSIONAL DEVELOPMENT JUNE 3-4 TESOL TESOL TRAINING 5/13-14	IMPROVEMENT OF INSTRUCTION SER	259107	\$5,400.00 26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
			IMPROVEMENT OF INSTRUCTION SER		\$2,700.00 26422401-531200		SPECIAL REVENUE - FEDERAL
2780	6/7/2024 LEXIA LEARNING SYSTEMS LLC	PROFESSIONAL LEARNING ONLINE & PRINT/PRIV. SCHOOL	INSTRUCTIONAL PUPIL ACTIVITY	258814	\$8,430.06 267 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2781	6/21/2024 BRANDME LLC	PREPAID - LICENSES FOR 2024-25/PRIVATE SCHOOL	FY 25 PREPAID EXPENSE	259064	\$750.00 267 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2782	6/21/2024 BRANDME LLC	PREPAID- LICENSES FOR 2024-25/PRIVATE SCHOOL	FY 25 PREPAID EXPENSE	259065	\$1,050.00 267 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2783	6/10/2024 LEXIA LEARNING SYSTEMS LLC	PRIVATE SCHOOL ONLINE PROFESSIONAL TRAINING AND MATERIALS	FY 25 PREPAID EXPENSE	TN21861-79497	\$4,215.03 267 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2784	6/6/2024 HOPE KING	REGISTRATION - GET YOUR TEACH ON CONF - ORLANDO, FL - 07/21-07/24	FY 25 PREPAID EXPENSE	TN21789-79127	\$1,953.06 267 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2785	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259303	\$273.36 26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2786	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258983	\$188.27 26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2787	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258932	\$117.92 26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2788	6/7/2024 ONE TIME VENDOR	REIMBURSEMENT-PROF. DEV, ONLINE COURSES, PRIV. SCH	NON PUBLIC SCHOOL SERVICES	258842	\$1,850.00 26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2789	6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	258789	\$194.30 28612301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/28/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	259222	\$109.21 28612301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	259034	\$312.89 28612401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/28/2024 AMERICAN AIRLINES	AIRFARE - PROJECT LEAD THE WAY - DALLAS, TX - 07/07-07/12/24	FY 25 PREPAID EXPENSE	TN22069-80148	\$387.97 293 -1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
	6/28/2024 AMERICAN AIRLINES	AIRFARE - PROJECT LEAD THE WAY - DALLAS, TX - 07/07-07/12/24	FY 25 PREPAID EXPENSE	TN22069-80149	\$159.47 293 -1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
	6/27/2024 PRICELINE	FEE - AIRFARE - PROJECT LEAD THE WAY - DALLAS, TX - 07/07-07/12/24	FY 25 PREPAID EXPENSE	TN22060-80123	\$4.72 293 -1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
	6/27/2024 PROJECT LEAD THE WAY, INC	REGISTRATION - PLTW CT - DALLAS, TX - 07/07-07/12/24	FY 25 PREPAID EXPENSE	TN22060-80124	\$1,200.00 293 -1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
	6/21/2024 MORGAN WRIGHT CAMPBELL	MEDTECH 7 SMART HEART STUDENT WORKBOOKS	PRIMARY PROGRAMS	259071	\$2,483.00 29311237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
	6/28/2024 ADAMS OUTDOOR ADVERTISING	MEDTECH 7 ADVERTISING BILLBOARDS	PARENTING/FAMILY LITERACY		\$12.600.00 29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/11/2024 IN BEAUFORT LIFESTYLE	MEDTECH 7 ADVERTISING FOR SCHOOL CHOICE AND PROFESSIONAL PATHWAYS - JUNE	PARENTING/FAMILY LITERACY	TN21877-79622	\$850.00 29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/13/2024 ALPHAGRAPHICS	MEDTECH 7 SCHOOL CHOICE ADDITIONAL BOOKS	PARENTING/FAMILY LITERACY	TN21915-79708	\$452.58 29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/21/2024 ALPHAGRAPHICS	MEDTECH 7 SCHOOL CHOICE POST CARDS	PARENTING/FAMILY LITERACY	TN22007-79978	\$2,040.66 29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/25/2024 ALFTIAGRAPTICS 6/25/2024 IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - POLOS	PARENTING/FAMILY LITERACY	TN22047-80097	\$2,043.75 29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/24/2024 IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - POCOS MEDTECH 7 MARKETING MATERIALS - BACKPACKS WBECHS	PARENTING/FAMILY LITERACY	TN22024-80029	\$2,000.00 29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/26/2024 IN LIVIN UP PROMO						SPECIAL REVENUE - FEDERAL
	6/26/2024 IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - DRIVEWAY FLAGS	PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY	TN22039-80061		DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/20/2024 IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - DRIVEWAY FLAGS	PARENTING/FAMILY LITERACY	TN22039-80062	. ,	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/20/2024 IN LIVIN UP PROMO 6/20/2024 IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - FANS		TN22000-79964	\$3,750.00 29318801-541000		
	6/25/2024 IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - PENS, SANITIZER	PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY	TN22000-79959	\$3,440.00 29318801-541000 \$2,684.00 29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/25/2024 IN LIVIN UP PROMO 6/20/2024 IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - POLOS MEDTECH 7 MARKETING MATERIALS - USB DRIVES, TOWLES	PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY	TN22047-80095 TN22000-79961	\$2,684.00 29318801-541000 \$2,100.00 29318801-541000	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
2809 2810	6/20/2024 IN LIVIN UP PROMO 6/3/2024 VISTAPRINT	MEDTECH 7 MARKETING MATERIALS - WRAPS MEDTECH 7 SUMMER CAMP STUDENT BOTTLES	PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY	TN22000-79963 TN21665-78677	\$1,700.00 29318801-541000 \$1,586.27 29318801-541000	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
2810 2811	6/3/2024 VISTAPRINT	PARENTING FAMILY LITERACY - MEDTECH 7 CAMP TOTES	PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY	TN21665-78667	\$428.00 29318801-541000 \$428.00 29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
	6/3/2024 VISTAPRINT 6/20/2024 IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - USB DRIVES, TOWLES	PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY	TN21665-78667 TN22000-79961	\$428.00 29318801-541000 \$1.900.00 29318801-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
	6/20/2024 IN LIVIN UP PROMO 6/21/2024 SCRIBSOFT HOLDINGS, INC.	SCRIB CHOICE MONTHLY FEE JUNE 2024	GUIDANCE SERVICES	1N22000-79961 259140	\$1,900.00 29318801-544500 \$850.00 29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
2814 2815	6/7/2024 EMPLOYEE REIMBURSEMENT 6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION	258770 258851	\$68.34 29322101-533201 \$76.38 29322101-533201	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
	6/12/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 04/19-05/19	IMPROVEMENT OF INSTRUCTION	TN21892-79658	\$87.97 29322101-541000	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	6/27/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 5/19-6/19	IMPROVEMENT OF INSTRUCTION	TN22058-80120	\$82.92 29322101-541000		SPECIAL REVENUE - FEDERAL
2818	6/25/2024 AIRBNB	LODGING - GROUP - ISTE CONFERENCE - DENVER, CO - 6/24-6/27	IMPROVEMENT OF INSTRUCTION SER	TN22056-80115	\$2,279.14 29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2819					A		
	6/7/2024 EXCALIBUR	LODGING - ZSPACE ZCON EDU CONFERENCE - LAS VEGAS, NV - 06/05-06/07	IMPROVEMENT OF INSTRUCTION SER	TN21817-79255	\$438.77 29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2820	6/18/2024 HOLIDAY INN DENVER EAST	LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27	IMPROVEMENT OF INSTRUCTION SER	TN21817-79255 TN21980-79908	\$209.51 29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2821	6/18/2024 HOLIDAY INN DENVER EAST 6/18/2024 HOLIDAY INN DENVER EAST	LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER	TN21817-79255 TN21980-79908 TN21980-79909	\$209.51 29322401-533203 \$209.51 29322401-533203	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
2821 2822	6/18/2024 HOLIDAY INN DENVER EAST 6/18/2024 HOLIDAY INN DENVER EAST 6/18/2024 HOLIDAY INN DENVER EAST	LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER	TN21817-79255 TN21980-79908 TN21980-79909 TN21980-79911	\$209.51 29322401-533203 \$209.51 29322401-533203 \$209.51 29322401-533203	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
2821 2822 2823	6/18/2024 HOLIDAY INN DENVER EAST 6/18/2024 HOLIDAY INN DENVER EAST 6/18/2024 HOLIDAY INN DENVER EAST 6/18/2024 HOLIDAY INN DENVER EAST	LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER	TN21817-79255 TN21980-79908 TN21980-79909 TN21980-79911 TN21980-79912	\$209.51 29322401-533203 \$209.51 29322401-533203 \$209.51 29322401-533203 \$209.51 29322401-533203	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
2821 2822 2823 2824	6/18/2024 HOLIDAY INN DENVER EAST 6/14/2024 PARENTS AS TEACHERS	LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 REGISTRATION - NETWORKING NIGHT OUT PAT CONF - SAN DIEGO, CA - 10/14-10/17	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION	TN21817-79255 TN21980-79908 TN21980-79909 TN21980-79911 TN21980-79912 TN21942-79771	\$209.51 29322401-533203 \$209.51 29322401-533203 \$209.51 29322401-533203 \$209.51 29322401-533203 \$40.00 303 -1192	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL EIA FUND
2821 2822 2823 2824 2825	6/18/2024 HOLIDAY ININ DENVER EAST 6/18/2024 HOLIDAY INN DENVER EAST 6/18/2024 HOLIDAY INN DENVER EAST 6/18/2024 HOLIDAY INN DENVER EAST 6/18/2024 PARENTS AS TEACHERS 6/14/2024 SHARP ELECTRONICS CORPORATION	LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 REGISTRATION - NETWORKING NIGHT OUT PAT CONF - SAN DIEGO, CA - 10/14-10/17 LEASE #20210504-YR. 4	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION FY 25 PREPAID EXPENSE	TN21817-79255 TN21980-79908 TN21980-79909 TN21980-79911 TN21980-79912 TN21942-79771 259021	\$209.51 29322401-533203 \$209.51 29322401-533203 \$209.51 29322401-533203 \$209.51 29322401-533203 \$40.00 303 -1192 \$440.41 303 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL EIA FUND EIA FUND
2821 2822 2823 2824 2825 2826	6/18/2024 HOLIDAY INN DENVER EAST 6/18/2024 PARENTS AS TEACHERS 6/14/2024 SHARP ELECTRONICS CORPORATION 6/14/2024 SHARP	LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - LENWER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 REGISTRATION - NETWORKING NIGHT OUT PAT CONF - SAN DIEGO, CA - 10/14-10/17 LEASE #802010504-YR. 4 LEASE #MPD1668 - YR. 2	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION FY 25 PREPAID EXPENSE FY 25 PREPAID EXPENSE	TN21817-79255 TN21980-79908 TN21980-79909 TN21980-79911 TN21980-79912 TN21942-79771 259021 259022	\$209.51 29322401-533203 \$209.51 29322401-533203 \$209.51 29322401-533203 \$209.51 29322401-533203 \$40.00 303 -1192 \$440.41 303 -1192 \$328.81 303 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL EIA FUND EIA FUND EIA FUND
2821 2822 2823 2824 2825	6/18/2024 HOLIDAY ININ DENVER EAST 6/18/2024 HOLIDAY INN DENVER EAST 6/18/2024 HOLIDAY INN DENVER EAST 6/18/2024 HOLIDAY INN DENVER EAST 6/18/2024 PARENTS AS TEACHERS 6/14/2024 SHARP ELECTRONICS CORPORATION	LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 REGISTRATION - NETWORKING NIGHT OUT PAT CONF - SAN DIEGO, CA - 10/14-10/17 LEASE #20210504-YR. 4	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION FY 25 PREPAID EXPENSE	TN21817-79255 TN21980-79908 TN21980-79909 TN21980-79911 TN21980-79912 TN21942-79771 259021	\$209.51 29322401-533203 \$209.51 29322401-533203 \$209.51 29322401-533203 \$209.51 29322401-533203 \$40.00 303 -1192 \$440.41 303 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL EIA FUND EIA FUND
2821 2822 2823 2824 2825 2826	6/18/2024 HOLIDAY INN DENVER EAST 6/18/2024 PARENTS AS TEACHERS 6/14/2024 SHARP ELECTRONICS CORPORATION 6/14/2024 SHARP	LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - LENWER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 REGISTRATION - NETWORKING NIGHT OUT PAT CONF - SAN DIEGO, CA - 10/14-10/17 LEASE #802010504-YR. 4 LEASE #MPD1668 - YR. 2	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION FY 25 PREPAID EXPENSE FY 25 PREPAID EXPENSE	TN21817-79255 TN21980-79908 TN21980-79909 TN21980-79911 TN21980-79912 TN21942-79771 259021 259022	\$209.51 29322401-533203 \$209.51 29322401-533203 \$209.51 29322401-533203 \$209.51 29322401-533203 \$40.00 303 -1192 \$440.41 303 -1192 \$328.81 303 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL EIA FUND EIA FUND EIA FUND
2821 2822 2823 2824 2825 2826 2827	6/18/2024 HOLIDAY INN DENVER EAST 6/14/2024 PARENTS AS TEACHERS 6/14/2024 SHARP ELECTRONICS CORPORATION 6/14/2024 SHARP ELECTRONICS CORPORATION 6/18/2024 SHARP ELECTRONICS CORPORATION	LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27 REGISTRATION - NETWORKING NIGHT OUT PAT CONF - SAN DIEGO, CA - 10/14-10/17 LEASE #20210504-YR. 4 LEASE #MFD1668 - YR. 2 BILLABLE COPIES - 02/19-03/19	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION FY 25 PREPAID EXPENSE FY 25 PREPAID EXPENSE EARLY CHILDHOOD PROGRAMS	TN21817-79255 TN21980-79908 TN21980-79909 TN21980-79911 TN21980-79912 TN21942-7971 259021 259022 TN21994-79939	\$209.51 29322401-533203 \$209.51 29322401-533203 \$209.51 29322401-533203 \$209.51 29322401-533203 \$40.00 303 -1192 \$440.41 303 -1192 \$328.81 303 -1192 \$125.71 30313901-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL EIA FUND EIA FUND EIA FUND EIA FUND

2831	6/4/2024 AMAZON	INSTRUCTIONAL SUPPLIES - PENCIL HOLDER, FILE FOLDERS, VISUAL TIMER, ETC.	EARLY CHILDHOOD PROGRAMS	TN21713-78881	\$388.41 30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2001	0/4/2024 AlineON	INSTITUTION OF THE POLICY OF T	EARLY GITED TOOD THOUGHAND	11421710-70001	\$555.41 50515501-541000-50002	DIGITION OF FIGE	LIAT OND
2832	6/17/2024 AMAZON	INSTRUCTIONAL SUPPLIES - PIGGY COIN BANK	EARLY CHILDHOOD PROGRAMS	TN21962-79864	\$8.55 30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2833	6/17/2024 AMAZON	INSTRUCTIONAL SUPPLIES - REFRIGERATOR FOR ECET 1	EARLY CHILDHOOD PROGRAMS	TN21962-79865	\$387.58 30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2834	6/3/2024 AMAZON	INSTRUCTIONAL SUPPLIES - RUG, STORAGE BINS, ETC.	EARLY CHILDHOOD PROGRAMS	TN21676-78707	\$236.27 30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2835	6/21/2024 WEX BANK	EXXON BILL -MAY/JUNE 2024	PARENTING/FAMILY LITERACY	259084	\$103.26 30318801-533201-90003	DISTRICT OFFICE	EIA FUND
	ALL LIBRARY ENDLOYEE DELIVER DESCRIPTION	FILL SUBJECT FOR FUEL EVERYOR OF THE			****	DIOTRIOT OFFICE	511.51.010
2836	6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	259041	\$385.92 30318801-533201-90003	DISTRICT OFFICE	EIA FUND
2837	6/12/2024 E3 DIAGNOSTICS INC.	CALIBRATION SERVICES FOR HEARING MACHINES	PARENTING/FAMILY LITERACY	TN21897-79666	\$222.00 30318801-539900-90001	DISTRICT OFFICE	EIA FUND
2838	6/12/2024 E3 DIAGNOSTICS INC.	CALIBRATION SERVICES FOR HEARING MACHINES	PARENTING/FAMILY LITERACY	TN21897-79666	\$222.00 30318801-539900-90003	DISTRICT OFFICE	EIA FUND
2000	0/12/2024 E0 BIAONOSTIGOTINO.	ONLIBITATION GENERALITY OF THE ARRIVED PRACTICAL STREET	TARENTINO/TABLET ETERACT	11421037-73000	\$222.00 00010001-000000-00000	DISTRICT CITTOE	LIATOND
2839	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	PARENTING/FAMILY LITERACY	TN21994-79939	\$112.90 30318801-541000-90001	DISTRICT OFFICE	EIA FUND
2840	6/18/2024 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	PARENTING/FAMILY LITERACY	TN21994-79939	\$70.16 30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2841	6/13/2024 SCHOLASTIC EDUCATION	EARLY CHILDHOOD FAMILY LITERACY KITS	PARENTING/FAMILY LITERACY	TN21915-79705	\$185.24 30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2842	6/10/2024 SCHOLASTIC EDUCATION	PARENTING FAMILY LITERACY - EARLY CHILDHOOD LITERACY KITS	PARENTING/FAMILY LITERACY	TN21838-79337	\$185.24 30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2012	6/10/2024 SCHOLASTIC EDUCATION	PARENTING FAMILY LITERACY - EARLY CHILDHOOD LITERACY KITS	PARENTING/FAMILY LITERACY	TN21838-79339	\$185.24 30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2043	0/10/2024 SCHOEASTIC EDUCATION	PARENTING PAPILET ETTERACT - EARLY GHIEDHOOD ETTERACY KITS	PAREIVING/PAPIET ETERACT	11121030-79339	\$165.24 30316601-341000-90003	DISTRICT OFFICE	LIATOND
2844	6/17/2024 AMAZON	PARENTING FAMILY LITERACY - SAND BUCKET SETS, BEACH BALLS, BUBBLES AND RIBBON	PARENTING/FAMILY LITERACY	TN21962-79863	\$127.70 30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2845	6/6/2024 HACHETTE BOOK GROUP	STREAMERS EARLY CHILDHOOD LITERACY BOOKS	PARENTING/FAMILY LITERACY	TN21771-79071	\$1,293.84 30318801-543000-90003	DISTRICT OFFICE	EIA FUND
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2846	6/10/2024 BOOKS BY THE BUSHEL	PARENTING FAMILY LITERACY - VARIETY OF CHILDREN'S BOOKS	PARENTING/FAMILY LITERACY	TN21847-79385	\$1,508.50 30318801-543000-90003	DISTRICT OFFICE	EIA FUND
2847	6/26/2024 WALMART	WATERMELONS FOR PARENTS AS TEACHERS GROUP CONNECTION 6.27.2024	PARENTING/FAMILY LITERACY	TN22042-80078	\$37.44 30318801-569911-90003	DISTRICT OFFICE	EIA FUND
2848	6/7/2024 SOLIANT HEALTH LLC	SCHOOL NURSE 051324-051724	HEALTH SERVICES	258880	\$2,280.00 30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
2849	6/7/2024 SOLIANT HEALTH LLC	SCHOOL NURSE 052024-052324	HEALTH SERVICES	258880	\$1,819.20 30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
2850	6/28/2024 SOLIANT HEALTH LLC	SCHOOL NURSE 052824-053124	HEALTH SERVICES	259287	\$1,819.20 30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
2851	6/28/2024 SOLIANT HEALTH LLC	SCHOOL NURSE 060324-060524	HEALTH SERVICES	259287	\$1,319.40 30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
	6/28/2024 SOLIANT HEALTH LLC 6/28/2024 UNIVERSITY OF VIRGINIA DARDEN SCHOOL	SCHOOL NURSE 060324-060524 PLE CORE PROGRAM COHORT SUPPORT APR-JUNE	HEALTH SERVICES IMPROVEMENT OF INSTRUCTION SER		\$1,319.40 30321340-531000 \$10,500.00 30322401-531200	BROAD RIVER ELEMENTARY DISTRICT OFFICE	EIA FUND EIA FUND
2852	6/28/2024 UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	PLE CORE PROGRAM COHORT SUPPORT APR-JUNE	IMPROVEMENT OF INSTRUCTION SER	259306	10,500.00 30322401-531200	DISTRICT OFFICE	EIA FUND
	6/28/2024 UNIVERSITY OF VIRGINIA DARDEN SCHOOL					DISTRICT OFFICE	
2852 2853	6/28/2024 UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	PLE CORE PROGRAM COHORT SUPPORT APR-JUNE	IMPROVEMENT OF INSTRUCTION SER	259306	10,500.00 30322401-531200	DISTRICT OFFICE	EIA FUND
2852 2853 2854	6/28/2024 UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION 6/6/2024 AMAZON 6/28/2024 SC PARK SERVICE HUNTING ISLAND	PLE CORE PROGRAM COHORT SUPPORT APR-JUNE MEGA PHONES FOR CRISIS TEAM ENTRANCE FEES FOR PARENTS AS TEACHERS GROUP MTG 06/27	IMPROVEMENT OF INSTRUCTION SER STAFF SERVICES PUPIL SERVICE ACTIVITIES	259306 \$ TN21778-79097 TN22070-80150	\$10,500.00 30322401-531200 \$49.20 30326401-541000-19303 \$195.00 30327101-566000-90003	DISTRICT OFFICE DISTRICT OFFICE	EIA FUND
2852 2853 2854	6/28/2024 UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION 6/6/2024 AMAZON 6/28/2024 SC PARK SERVICE HUNTING ISLAND 6/14/2024 RIVERVIEW CHARTER SCHOOL	PLE CORE PROGRAM COHORT SUPPORT APR-JUNE MEGA PHONES FOR CRISIS TEAM ENTRANCE FEES FOR PARENTS AS TEACHERS GROUP MTG 06/27 FY24 RIVERVIEW CATEGORICAL FUNDING	IMPROVEMENT OF INSTRUCTION SER STAFF SERVICES PUPIL SERVICE ACTIVITIES LEA PMTS TO PUBLIC CHARTER	259306 \$ TN21778-79097 TN22070-80150 800879 \$	\$49.20 30322401-531200 \$49.20 30326401-541000-19303 \$195.00 30327101-566000-90003 \$10,000.00 31841620-572000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVERVIEW CHARTER SCHOOL	EIA FUND EIA FUND EIA FUND
2852 2853 2854 2855 2856	6/28/2024 UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION 6/6/2024 AMAZON 6/28/2024 SC PARK SERVICE HUNTING ISLAND 6/14/2024 RIVERVIEW CHARTER SCHOOL 6/4/2024 IN CODE 1 TRAINING SOLUT	PLE CORE PROGRAM COHORT SUPPORT APR-JUNE MEGA PHONES FOR CRISIS TEAM ENTRANCE FEES FOR PARENTS AS TEACHERS GROUP MTG 06/27 FY24 RIVERVIEW CATEGORICAL FUNDING CTE VOCATIONAL STUDENT CERTIFICATIONS	IMPROVEMENT OF INSTRUCTION SER STAFF SERVICES PUPIL SERVICE ACTIVITIES LEA PMTS TO PUBLIC CHARTER VOCATIONAL PROGRAMS	259306 \$ TN21778-79097 TN22070-80150 800879 TN21705-78861	\$49.20 30322401-531200 \$49.20 30326401-541000-19303 \$195.00 30327101-566000-90003 \$10,000.00 31841620-572000 \$39.00 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVERVIEW CHARTER SCHOOL DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
2852 2853 2854 2855	6/28/2024 UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION 6/6/2024 AMAZON 6/28/2024 SC PARK SERVICE HUNTING ISLAND 6/14/2024 RIVERVIEW CHARTER SCHOOL 6/4/2024 IN CODE 1 TRAINING SOLUT 6/4/2024 IN CODE 1 TRAINING SOLUT	PLE CORE PROGRAM COHORT SUPPORT APR-JUNE MEGA PHONES FOR CRISIS TEAM ENTRANCE FEES FOR PARENTS AS TEACHERS GROUP MTG 06/27 FY24 RIVERVIEW CATEGORICAL FUNDING CTE VOCATIONAL STUDENT CERTIFICATIONS CTE VOCATIONAL STUDENT CERTIFICATIONS	IMPROVEMENT OF INSTRUCTION SER STAFF SERVICES PUPIL SERVICE ACTIVITIES LEA PMTS TO PUBLIC CHARTER VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS	259306 \$ 5 TN21778-79097 TN22070-80150 800879 TN21705-78861 TN21705-78863	\$10,500.00 30322401-531200 \$49.20 30326401-541000-19303 \$195.00 30327101-566000-90003 \$10,000.00 31841620-572000 \$39.00 32811501-534500 \$39.00 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVERVIEW CHARTER SCHOOL DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
2852 2853 2854 2855 2856 2857	6/28/2024 UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION 6/6/2024 AMAZON 6/28/2024 SC PARK SERVICE HUNTING ISLAND 6/14/2024 RIVERVIEW CHARTER SCHOOL 6/14/2024 IN CODE 1 TRAINING SOLUT 6/4/2024 IN CODE 1 TRAINING SOLUT	PLE CORE PROGRAM COHORT SUPPORT APR-JUNE MEGA PHONES FOR CRISIS TEAM ENTRANCE FEES FOR PARENTS AS TEACHERS GROUP MTG 06/27 FY24 RIVERVIEW CATEGORICAL FUNDING CTE VOCATIONAL STUDENT CERTIFICATIONS CTE VOCATIONAL STUDENT CERTIFICATIONS CTE VOCATIONAL STUDENT CERTIFICATIONS CTE VOCATIONAL STUDENT CERTIFICATIONS	IMPROVEMENT OF INSTRUCTION SER STAFF SERVICES PUPIL SERVICE ACTIVITIES LEA PMTS TO PUBLIC CHARTER VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS	259306 \$ TN21778-79097 TN22070-80150 800879 TN21705-78861 TN21705-78863 TN21705-78864	\$49.20 30326401-541000-19303 \$49.20 30326401-541000-19303 \$195.00 30327101-566000-90003 \$10,000.00 31841620-572000 \$39.00 32811501-534500 \$39.00 32811501-534500 \$52.00 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVERVIEW CHARTER SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND
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2852 2853 2854 2855 2856 2857 2858 2859 2860 2861 2862 2863 2864 2865 2866 2867 2868 2869 2870 2871	6/28/2024 UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION 6/6/2024 AMAZON 6/28/2024 SC PARK SERVICE HUNTING ISLAND 6/14/2024 IN CODE 1 TRAINING SOLUT 6/4/2024 IN CODE 1 TRAINING SOLUT 6/14/2024 SAM TELL AND SON, INC. 6/7/2024 SAM TELL AND SON, INC. 6/2/2024 REALITYWORKS INC 6/5/2024 LOWES COMPANIES INC 6/5/2024 AMAZON	PLE CORE PROGRAM COHORT SUPPORT APR-JUNE MEGA PHONES FOR CRISIS TEAM ENTRANCE FEES FOR PARENTS AS TEACHERS GROUP MTG 06/27 FY24 RIVERVIEW CATEGORICAL FUNDING CTE VOCATIONAL STUDENT CERTIFICATIONS VOCATIONAL CTE ONLINE STUDENT CERTIFICATIONS VOCATIONAL CTE ONLINE STUDENT CPR CERTIFICATIONS CTE CULINARY EQUIPMENT BCHS CTE CULINARY EQUIPMENT COOKWARE/CU SPORTS MEDICINE SUPPLIES VOCATIONAL - PARACHUTE FOR ROBOTICS CLASS	IMPROVEMENT OF INSTRUCTION SER STAFF SERVICES PUPIL SERVICE ACTIVITIES LEA PMTS TO PUBLIC CHARTER VOCATIONAL PROGRAMS	259306 S TN21778-79097 TN22070-80150 800879 TN21705-78861 TN21705-78863 TN21705-78868 TN21705-78868 TN21705-78868 TN21705-78869 TN21705-78869 TN21705-78870 259294 TN21938-79753 TN21938-79753 TN21938-79759 258870 259131 TN21739-78961 TN21766-78662	\$49,20 30326401-531200 \$49,20 30326401-541000-19303 \$195,00 30327101-566000-90003 \$10,000.00 31841620-572000 \$39,00 32811501-534500 \$39,00 32811501-534500 \$49,50 32811501-534500 \$32,00 32811501-534500 \$32,00 32811501-534500 \$31,00 32811501-534500 \$39,00 32811501-534500 \$39,00 32811501-534500 \$39,00 32811501-534500 \$30,00 32811501-534500 \$13.00 32811501-534500 \$50,00 32811501-534500 \$6,50 32811501-534500 \$39,00 32811501-534500 \$20,984,08 32911501-541000 \$6,857,56 32911590-541000 \$6,857,56 32911590-541000 \$95,21 32911592-541000	DISTRICT OFFICE DISTRICT OFFICE RIVERVIEW CHARTER SCHOOL DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH	EIA FUND
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2852 2853 2854 2855 2856 2857 2858 2860 2861 2862 2863 2864 2867 2873 2874 2875 2878 2879 2880	6/28/2024 UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION 6/6/2024 AMAZON 6/28/2024 SC PARK SERVICE HUNTING ISLAND 6/28/2024 RIVERVIEW CHARTER SCHOOL 6/14/2024 IN CODE 1 TRAINING SOLUT 6/4/2024 STATE OF SOUTH CAROLINA 6/14/2024 IN CODE 1 TRAINING SOLUT 6/14/2024 SAM TELL AND SON, INC. 6/5/2024 SAM TELL AND SON, INC. 6/5/2024 LOWES COMPANIES INC 6/5/2024 LOWES COMPANIES INC 6/5/2024 LOWES COMPANIES INC 6/5/2024 BRH PHOTO 6/11/2024 RAMZON 6/13/2024 SAM'S CLUB 6/28/2024 PROFESSIONAL PRIDE, INC 6/5/20224 PROFESSIONAL PRIDE, INC	PLE CORE PROGRAM COHORT SUPPORT APR-JUNE MEGA PHONES FOR CRISIS TEAM ENTRANCE FEES FOR PARENTS AS TEACHERS GROUP MTG 06/27 FY24 RIVERVIEW CATEGORICAL FUNDING CTE VOCATIONAL STUDENT CERTIFICATIONS VOCATIONAL CTE ONLINE STUDENT CERTIFICATIONS VOCATIONAL CTE ONLINE STUDENT CPR CERTIFICATIONS CTE CULINARY EQUIPMENT BCHS CTE CULINARY EQUIPMENT BCHS CTE CULINARY EQUIPMENT COOKWARE/CU SPORTS MEDICINE SUPPLIES VOCATIONAL - EPOXY FOR AEROSPACE PROJECT VOCATIONAL - PARACHUTE FOR ROBOTICS CLASS VOCATIONAL - POWER SUPPLY FOR LASER PRINTER VOCATIONAL - BATTERIES WIRELESS MIC VOCATIONAL - CTE - MSON JARS VOCATIONAL - CTE - SMALL WARES VOCATIONAL - CTE - MY PLACE CLASSROOM KIT	IMPROVEMENT OF INSTRUCTION SER STAFF SERVICES PUPIL SERVICE ACTIVITIES LEA PMTS TO PUBLIC CHARTER VOCATIONAL PROGRAMS	259306 TN21778-79097 TN22070-80150 800879 TN21705-78861 TN21705-78863 TN21705-78868 TN21705-78868 TN21705-78868 TN21705-78869 TN21705-78870 259294 TN21938-79753 TN21938-79754 TN21938-79754 TN21938-79759 258870 258870 259131 TN21739-78951 TN21739-78959 TN21739-78959 TN21739-78959 TN21231-79739 259267 TN21344-79981 TN22061-80125	\$49.20 30322401-531200 \$49.20 30326401-541000-19303 \$195.00 30327101-566000-90003 \$10,000.00 31841620-572000 \$39.00 32811501-534500 \$39.00 32811501-534500 \$32.50 32811501-534500 \$32.50 32811501-534500 \$32.50 32811501-534500 \$39.00 32811501-534500 \$39.00 32811501-534500 \$39.00 32811501-534500 \$31.00 32811501-534500 \$13.00 32811501-534500 \$50.00 32811501-534500 \$30.00 32811501-534500 \$45.00 32811501-534500 \$30.00 32811501-534500 \$45.00 32811501-534500 \$2.984.08 32911501-541000 \$20.04 3 22911501-541000 \$20.04 3 22911592-541000 \$36.75.6 32911592-541000 \$36.75.6 32911592-541000 \$20.81 32911592-541000 \$20.81 32911592-541000 \$21.92 32911592-541000 \$22.93 32911592-541000 \$23.93 32911592-541000 \$24.74 32911592-541000 \$25.19 32911596-541000 \$24.75.00 32911596-541000 \$24.75.00 32911596-541000 \$24.75.00 32911596-541000 \$24.250.00 32911596-541000 \$24.250.00 32911596-541000 \$24.250.00 32911596-541000	DISTRICT OFFICE DISTRICT OFFICE RIVERVIEW CHARTER SCHOOL DISTRICT OFFICE BISTRICT OFFICE BIS	EIA FUND
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2852 2853 2854 2855 2856 2857 2858 2859 2860 2861 2862 2863 2864 2865 2866 2869 2870 2871 2872 2873 2874 2875 2878 2879 2880	6/28/2024 UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION 6/6/2024 AMAZON 6/28/2024 SC PARK SERVICE HUNTING ISLAND 6/28/2024 RIVERVIEW CHARTER SCHOOL 6/14/2024 IN CODE 1 TRAINING SOLUT 6/4/2024 STATE OF SOUTH CAROLINA 6/14/2024 IN CODE 1 TRAINING SOLUT 6/14/2024 SAM TELL AND SON, INC. 6/14/2024 SAM TELL AND SON, INC. 6/12/2024 AMAZON 6/13/2024 MAZON 6/13/2024 SAM TELL AND SON, INC. 6/12/2024 SAM TELL AND SO	PLE CORE PROGRAM COHORT SUPPORT APR-JUNE MEGA PHONES FOR CRISIS TEAM ENTRANCE FEES FOR PARENTS AS TEACHERS GROUP MTG 06/27 FY24 RIVERVIEW CATEGORICAL FUNDING CTE VOCATIONAL STUDENT CERTIFICATIONS VOCATIONAL CTE ONLINE STUDENT CERTIFICATIONS VOCATIONAL CTE ONLINE STUDENT CPR CERTIFICATIONS CTE CULINARY EQUIPMENT; COOKWARE/CU SPORTS MEDICINE SUPPLIES VOCATIONAL - FOOXY FOR AEROSPACE PROJECT VOCATIONAL - PARACHUTE FOR ROBOTICS CLASS VOCATIONAL - BATTERIES WIRELESS MIC VOCATIONAL - CTE - MSON JARS VOCATIONAL - CTE - SMALL WARES VOCATIONAL - CTE - MY PLACE CLASSROOM KIT CREDIT - EARLY CHILDHOOD - PUZZLES, CASSETTE PLAYER, ETC ORIG TXN#19982-71697	IMPROVEMENT OF INSTRUCTION SER STAFF SERVICES PUPIL SERVICE ACTIVITIES LEA PMTS TO PUBLIC CHARTER VOCATIONAL PROGRAMS EARLY CHILDHOOD PROGRAMS EARLY CHILDHOOD PROGRAMS	259306 S TN21778-79097 TN22070-80150 800879 TN21705-78861 TN21705-78861 TN21705-78868 TN21705-78868 TN21705-78868 TN21705-78868 TN21705-78869 TN21705-78870 259294 TN21938-79753 TN21938-79759 258870 258870 259131 TN21938-7959 TN21038-79691 TN21666-78682 TN21705-78970 TN21739-78959 TN22030-80048 TN21391-79739 259267 TN21744-78981 TN21061-80125 TN2208-80044	\$49.20 30322401-531200 \$49.20 30326401-541000-19303 \$195.00 30327101-566000-90003 \$10,000.00 31841620-572000 \$39.00 32811501-534500 \$39.00 32811501-534500 \$32.50 32811501-534500 \$32.50 32811501-534500 \$32.50 32811501-534500 \$39.00 32811501-534500 \$39.00 32811501-534500 \$39.00 32811501-534500 \$31.00 32811501-534500 \$13.00 32811501-534500 \$30.00 32811501-534500 \$30.00 32811501-534500 \$45.00 32811501-534500 \$30.00 32811501-534500 \$30.00 32811501-534500 \$45.00 32811501-534500 \$30.00 32811501-534500 \$30.00 32811501-534500 \$30.00 32811501-534500 \$31.00 32811501-534500 \$32.00 32811501-534500 \$32.00 32811501-541000 \$20.43 32911501-541000 \$30.70 32911590-541000 \$36.70 32911592-541000 \$42.74 32911594-544500 \$42.71.00 32911596-541000 \$42.71.00 32911596-541000 \$42.71.00 32911596-541000 \$42.75.00 32911597-544500 \$32.33.82 32911598-541000 \$32.33.82 32911598-541000 \$32.33.83 32911598-541000 \$32.33.83 32911598-541000 \$32.33.83 32911598-541000 \$32.33.83 32911598-541000 \$32.33.83 32911598-541000 \$32.33.83 32911598-541000 \$32.33.83 32911598-541000 \$32.33.83 32911598-541000 \$32.33.83 32911598-541000 \$32.33.83 32911598-541000 \$32.33.83 32911598-541000 \$32.33.83 32911598-541000 \$32.33.83 32911598-541000 \$32.33.83 32911598-541000 \$32.33.83 32911598-541000	DISTRICT OFFICE DISTRICT OFFICE RIVERVIEW CHARTER SCHOOL DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH HIH HIGH HHH HIGH HHH HIGH HHH HIGH HOWAY RIVER HIGH BULFFTON HIGH DISTRICT OFFICE DISTRICT OFFICE	EIA FUND

2884 2885 2886 2887	6/21/2024 EMPLOYEE REIMBURSEMENT 6/28/2024 HARGRAY COMMUNICATIONS 6/4/2024 HARGRAY COMMUNICATIONS 6/18/2024 SHARP ELECTRONICS CORPORATION	FINAL PAYMENT FOR EMPL EXPENSE CLAIM ADULT ED - MONTHLY INTERNET BILL FOR BLUFFTON GOODWILL MONTHLY INTERNET BILL AT BLUFFTON GOODWILL FOR ADULT ED BILLABLE COPIES - 02/19-03/19	SUPERVISION OF SPECIAL PROGRAM SUPERVISION OF SPECIAL PROGRAM SUPERVISION OF SPECIAL PROGRAM SUPERVISION OF SPECIAL PROGRAM	259162 TN22077-80174 TN21733-78945 TN21994-79939	\$30.56 35622301-533201 \$215.66 35622301-534000 \$202.71 35622301-534000 \$274.79 35622301-541000-50019	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND
2888	6/13/2024 STAPLES	INSTRUCTIONAL SUPPLIES - BINDER CLIPS, PENS	ELEMENTARY PROGRAMS	TN21925-79728	\$374.80 37111383-541000-90023	ROBERT SMALLS INTL ACADEMY	EIA FUND
2889	6/14/2024 STAPLES	INSTRUCTIONAL SUPPLIES - BOOKMARKS	ELEMENTARY PROGRAMS	TN21945-79779	\$43.11 37111383-541000-90023	ROBERT SMALLS INTL ACADEMY	EIA FUND
2890	6/6/2024 AMAZON	INSTRUCTIONAL SUPPLIES - FIDGET ITEMS, PEN HOLDERS, PLAYDOUGH, ETC.	ELEMENTARY PROGRAMS	TN21782-79106	\$4,193.56 37111383-541000-90023	ROBERT SMALLS INTL ACADEMY	EIA FUND
2891	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - PENCILS, EASEL PADS, LASER POINTERS, ETC.	ELEMENTARY PROGRAMS	TN21853-79422	\$6,288.93 37111383-541000-90023	ROBERT SMALLS INTL ACADEMY	EIA FUND
2892	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - TEACHER TAPE	ELEMENTARY PROGRAMS	TN21853-79438	\$1,280.70 37111383-541000-90023	ROBERT SMALLS INTL ACADEMY	EIA FUND
2893	6/10/2024 STAPLES	INSTRUCTIONAL SUPPLIES - MARKERS	ELEMENTARY PROGRAMS	TN21853-79428	\$434.31 37111383-541000-90023	ROBERT SMALLS INTL ACADEMY	EIA FUND
2894	6/5/2024 AVID CENTER	REGISTRATION - AVID SUMMER INSTITUTE - TAMPA, FL - 06/24-06/26	IMPROVEMENT OF INSTRUCTION SER	TN21757-79016	\$5,000.00 37122480-533203-19500	BEAUFORT MIDDLE	EIA FUND
2895 2896 2897	6/7/2024 OFFICE DEPOT 6/7/2024 OFFICE DEPOT 6/7/2024 OFFICE DEPOT	CTE VOCATIONAL OFFICE SUPPLIES, ROLLING CART CTE VOCATIONAL OFFICE SUPPLIES, STAPLER, PAPER CLIPS, BOARDS CTE VOCATIONAL OFFICE SUPPLIES, SIGN HOLDERS	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION	TN21802-79202 TN21802-79206 TN21802-79203	\$85.59 39222101-541000 \$68.90 39222101-541000 \$15.00 39222101-541000-90023	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND
2898 2899 2900	6/4/2024 LOEWS HOTELS 6/4/2024 LOEWS HOTELS 6/21/2024 RIVERVIEW CHARTER SCHOOL	CREDIT - LODGING - AMERICAN SCHOOL CONF - 07/12-07/16 - ORIG STMT#21006-76099 CREDIT - LODGING - AMERICAN SCHOOL CONF - 07/12-07/16 - ORIG STMT#21006-76102 REIMBURSEMENT - BASKETBALL GOALS, RETRACTING WALL	FY 25 PREPAID EXPENSE FY 25 PREPAID EXPENSE FACILITIES ACQUISITION AND CON	TN21715-78885 TN21715-78886 800887	(\$475.98) 395 -1192 (\$859.26) 395 -1192 \$45,575.95 50425320-553000-52000	WHALE BRANCH EC HIGH WHALE BRANCH EC HIGH RIVERVIEW CHARTER SCHOOL	EIA FUND EIA FUND CAPITAL FUND
2901 2902	6/14/2024 SYSTEMATES INC 6/21/2024 TURNER & TOWNSEND HEERY, LLC	SYSTEMMATES - DOCUSIGN INTEGRATION - PROJECTMATES RFP 20-023; CONSTRUCTION SERVICES	FY 25 PREPAID EXPENSE FACILITIES ACQUISITION AND CON	259037 259158	\$985.42 513 -1192 \$66,072.43 51325301-531500-51000	DISTRICT OFFICE DISTRICT OFFICE	CAPITAL FUND CAPITAL FUND
2903	6/7/2024 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGI F	ATTORNEY BILLING APRIL 2024	FACILITIES ACQUISITION AND CON	258793	\$927.50 51325301-531900-51000	DISTRICT OFFICE	CAPITAL FUND
2904	6/7/2024 SYSTEMATES INC	IN PERSON TRAINING FOR PROJECTMATES SOFTWARE	FACILITIES ACQUISITION AND CON	258890	\$1,017.50 51325301-534500-51000	DISTRICT OFFICE	CAPITAL FUND
2905	6/28/2024 SYSTEMATES INC	IN PERSON TRAINING FOR PROJECTMATES SOFTWARE	FACILITIES ACQUISITION AND CON	259300	\$1,089.68 51325301-534500-51000	DISTRICT OFFICE	CAPITAL FUND
2906	6/6/2024 ACCURATE REPRODUCTIONS	SCANNING OF HVAC PLANS	FACILITIES ACQUISITION AND CON	TN21774-79080	\$590.64 51325338-539513-52010	PORT ROYAL ELEMENTARY	CAPITAL FUND
2907	6/21/2024 QUACKENBUSH ARCHITECTS + PLANNERS	RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259130	\$361.93 51325371-539521-50000	DISTRICT OFFICE	CAPITAL FUND
2908	6/21/2024 TURNER & TOWNSEND HEERY, LLC	RFP 20-023; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259158	\$121,292.07 51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
2909	6/7/2024 CDW, LLC	TECHNOLOGY SUPPLIES - DISTRICT WIDE - DIST. UNITS	FACILITIES ACQUISITION AND CON	258769	\$11,311.93 51925301-544500-51001	DISTRICT OFFICE	CAPITAL FUND
2910	6/14/2024 CDW, LLC	TECHNOLOGY SUPPLIES - DISTRICT WIDE - DIST. UNITS	FACILITIES ACQUISITION AND CON	258927	\$4,620.37 51925301-544500-51001	DISTRICT OFFICE	CAPITAL FUND
2911	6/21/2024 THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES HHI ECC	FACILITIES ACQUISITION AND CON	259155	\$66,927.10 51925317-554500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
2912	6/21/2024 THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259155	\$13,466.47 51925340-553002-52004	BROAD RIVER ELEMENTARY	CAPITAL FUND
2913	6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES JOSEPH SHANKLIN	FACILITIES ACQUISITION AND CON	800881	\$22,343.21 51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
2914	6/7/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES JSES	FACILITIES ACQUISITION AND CON	800868	\$266,871.29 51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
2915	6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800881	\$6,865.89 51925352-554500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
2916	6/7/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES JJDECC	FACILITIES ACQUISITION AND CON	800868	\$54,324.86 51925352-554500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
2917	6/21/2024 JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-010; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259106	\$3,643.50 51925362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
2918	6/21/2024 JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-010; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259106	\$8,952.75 51925363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2919	6/21/2024 JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-010; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259106	\$7,044.10 51925370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
2920	6/7/2024 M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800872	\$94,405.50 51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
2921	6/7/2024 M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800872	\$72,293.40 51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
2922	6/7/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES M.C. RILEY ECC	FACILITIES ACQUISITION AND CON	800868	\$160,924.44 51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
2923	6/14/2024 CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES RED CEDAR	FACILITIES ACQUISITION AND CON	258928	\$198,638.76 51925376-552006-52001	RED CEDAR ELEMENTARY	CAPITAL FUND
2924	6/14/2024 CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES RED CEDAR	FACILITIES ACQUISITION AND CON	258928	\$243,707.56 51925376-552006-52001	RED CEDAR ELEMENTARY	CAPITAL FUND
2925	6/14/2024 CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES RED CEDAR	FACILITIES ACQUISITION AND CON	258928	\$475,646.60 51925376-552006-52001	RED CEDAR ELEMENTARY	CAPITAL FUND

2926	6/7/2024 CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	258771	\$8,322.00 51925379-539513-53000 RIVER RIDGE ACAD	EMY CAPITAL FUND
2927	6/7/2024 CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	258771	\$300,646.58 51925379-552006-52001 RIVER RIDGE ACAD	EMY CAPITAL FUND
2928 6	6/14/2024 CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES BCSD RIVER RIDGE	FACILITIES ACQUISITION AND CON	258928	\$33,170.57 51925379-552006-52001 RIVER RIDGE ACAD	EMY CAPITAL FUND
2929 6	6/14/2024 CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES RIVER RIDGE ACAD	FACILITIES ACQUISITION AND CON	258928	\$700,094.43 51925379-552006-52001 RIVER RIDGE ACAD	EMY CAPITAL FUND
2930 6	6/28/2024 M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES RRA-ATHLETICS	FACILITIES ACQUISITION AND CON	800893	\$176,861.65 51925379-553001-52008 RIVER RIDGE ACAD	EMY CAPITAL FUND
2931 6	5/28/2024 ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RSLA	FACILITIES ACQUISITION AND CON	259215	\$2,081.25 51925383-539902-50000 ROBERT SMALLS IN	TL ACADEMY CAPITAL FUND
2932	6/7/2024 J.E. DUNN CONSTRUCTION COMPANY	RFP 22-004; CONSTRUCTION SERVICES ROBERT SMALLS	FACILITIES ACQUISITION AND CON	800871	\$344,721.84 51925383-552005-50000 ROBERT SMALLS IN	TL ACADEMY CAPITAL FUND
2933 6	5/26/2024 NETWORK CABLING INFRASTRUCTURES	INSTALLED ADDITIONAL DATA DROPS AT WBMS	FACILITIES ACQUISITION AND CON	TN22040-80064	\$690.00 51925385-544500-52005 WHALE BRANCH M	IDDLE CAPITAL FUND
2934 6	5/26/2024 HILTON HEAD PSD	WATER AND SEWER FOR HHMS TEMP SITE	FACILITIES ACQUISITION AND CON	TN22040-80065	\$56.00 51925387-532100-50000 HHI MIDDLE	CAPITAL FUND
2935	6/3/2024 HILTON HEAD PSD	SAMPLE WATER TESTING AT HHMS	FACILITIES ACQUISITION AND CON	TN21669-78692	\$260.00 51925387-539902-50000 HHI MIDDLE	CAPITAL FUND
2936 6	5/28/2024 ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHMS	FACILITIES ACQUISITION AND CON	259215	\$5,772.50 51925387-539902-50000 HHI MIDDLE	CAPITAL FUND
2937	6/7/2024 THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES HHIM	FACILITIES ACQUISITION AND CON	258894	\$1,119,906.12 51925387-552005-50000 HHI MIDDLE	CAPITAL FUND
2938 6	5/21/2024 JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-010; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259106	\$3,867.45 51925388-539513-51000 HE MCCRACKEN	CAPITAL FUND
2939	6/7/2024 THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLUFFTON MS IT	FACILITIES ACQUISITION AND CON	258894	\$160,659.23 51925389-554500-52005 BLUFFTON MIDDLE	CAPITAL FUND
2940 6	5/28/2024 ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS FIELDHOUSE/ATHLETIC IMP	FACILITIES ACQUISITION AND CON	259215	\$4,668.75 51925396-539902-52008 HHI HIGH	CAPITAL FUND
2941	6/7/2024 M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800872	\$229,464.62 51925396-552006-52001 HHI HIGH	CAPITAL FUND
2942 6	5/21/2024 M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800885	\$98,048.03 51925396-552006-52001 HHI HIGH	CAPITAL FUND
2943	6/7/2024 M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800872	\$417,046.40 51925396-553001-52008 HHI HIGH	CAPITAL FUND
2944 6	6/21/2024 M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800885	\$302,209.74 51925396-553001-52008 HHI HIGH	CAPITAL FUND
2945 6	6/14/2024 M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HHIHS ATHLETICS	FACILITIES ACQUISITION AND CON	800878	\$17,071.61 51925396-553001-52008 HHI HIGH	CAPITAL FUND
2946 6	6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES MAY RIVER HIGH	FACILITIES ACQUISITION AND CON	800881	\$130,756.81 51925397-553001-52008 MAY RIVER HIGH	CAPITAL FUND
2947 6	6/21/2024 JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-010; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259106	\$20,890.90 51925398-539513-51000 BLUFFTON HIGH	CAPITAL FUND
2948	6/7/2024 M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800872	\$415,080.48 51925398-552006-52001 BLUFFTON HIGH	CAPITAL FUND
2949 6	6/21/2024 MOTOROLA INC	PORTABLE RADIO FOR SRO	FACILITIES ACQUISITION AND CON	259119	\$98.68 54025301-541000-52014 DISTRICT OFFICE	CAPITAL FUND
2950 6	6/21/2024 MOTOROLA INC	PORTABLE RADIO FOR SRO	FACILITIES ACQUISITION AND CON	259119	\$231.74 54025301-541000-52014 DISTRICT OFFICE	CAPITAL FUND
2951 6	6/21/2024 MOTOROLA INC	PORTABLE RADIO FOR SRO	FACILITIES ACQUISITION AND CON	259119	\$250.00 54025301-541000-52014 DISTRICT OFFICE	CAPITAL FUND
2952 6	5/21/2024 MOTOROLA INC	PORTABLE RADIO FOR SRO	FACILITIES ACQUISITION AND CON	259119	\$7,180.13 54025301-541000-52014 DISTRICT OFFICE	CAPITAL FUND
2953 6	6/21/2024 MOTOROLA INC	PORTABLE RADIOS WITH ACCESSORIES AND PROGRAMMING	FACILITIES ACQUISITION AND CON	259119	\$12,801.71 54025301-541000-52014 DISTRICT OFFICE	CAPITAL FUND
2954 6	5/28/2024 HOWARD INDUSTRIES, INC.	TECHNOLOGY SUPPLIES	FACILITIES ACQUISITION AND CON	259231	\$4,504.70 54025301-544500-52006 DISTRICT OFFICE	CAPITAL FUND
2955 6	5/21/2024 MOTOROLA INC	PORTABLE RADIOS WITH ACCESSORIES AND PROGRAMMING	FACILITIES ACQUISITION AND CON	259119	\$32,008.92 54025372-541000-52014 OKATIE ELEMENTA	RY CAPITAL FUND
2956 6	5/21/2024 MOTOROLA INC	PORTABLE RADIOS WITH ACCESSORIES AND PROGRAMMING	FACILITIES ACQUISITION AND CON	259119	\$3,197.99 54025383-541000-52014 ROBERT SMALLS IN	TL ACADEMY CAPITAL FUND
2957 6	5/21/2024 MOTOROLA INC	PORTABLE RADIOS WITH ACCESSORIES AND PROGRAMMING	FACILITIES ACQUISITION AND CON	259119	\$48,018.22 54025394-541000-52014 WHALE BRANCH EG	CHIGH CAPITAL FUND
2958 6	6/21/2024 GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICE	FACILITIES ACQUISITION AND CON	259092	\$1,904.06 54125317-539513-51000 HHI EARLY CHILDH	OOD CENTER CAPITAL FUND
2959 6	6/14/2024 INTERSTATE TRANSPORTATION	ONE THOMAS 2024 ACTIVITY BUS	FACILITIES ACQUISITION AND CON	258953	\$174,135.00 54225398-555000-50000 BLUFFTON HIGH	CAPITAL FUND
2960 6	5/14/2024 THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS HVAC SPG	FACILITIES ACQUISITION AND CON	259038	\$33,226.61 54325380-552010-51002 BEAUFORT MIDDLE	CAPITAL FUND
2961 6	5/21/2024 THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259155	\$664,861.83 54425340-552010-52010 BROAD RIVER ELEM	MENTARY CAPITAL FUND
2962 6	5/28/2024 ECS SOUTHEAST, LLC	RH TESTING AT JEDC	FACILITIES ACQUISITION AND CON	259215	\$906.00 54425352-539902-52011 DAVIS EARLY CHILE	DHOOD CENTER CAPITAL FUND
2963 6	6/21/2024 WM BUILDING ENVELOPE CONSULTANTS, LLC	RFP 014; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259165	\$45,317.00 54425354-539513-51000 WHALE BRANCH EL	EMENTARY CAPITAL FUND

2964	6/21/2024 C E BOURNE AND CO INC	RFQ 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259068	\$7,950.00 54425362-532300-52007	HHI ELEMENTARY	CAPITAL FUND
2965	6/21/2024 WM BUILDING ENVELOPE CONSULTANTS, LLC	RFP 014: CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259165	\$4.457.00 54425372-539513-51000	OVATIC CLEMENTARY	CAPITAL FUND
2965	6/21/2024 WM BUILDING ENVELOPE CONSULTANTS, LLC	RFP 014; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259165	\$4,457.00 54425372-539513-51000	ORATIE ELEMENTARY	CAPITAL FUND
2966	6/5/2024 AMS SERVICE FEE	STORMWATER CREDIT CARD FEE	FACILITIES ACQUISITION AND CON	TN21743-78976	\$2.21 54425372-539901-52019	OKATIE ELEMENTARY	CAPITAL FUND
2967	6/5/2024 BEAUFORT COUNTY BUSINESS SERVICES	STORMWATER FEES	FACILITIES ACQUISITION AND CON	TN21743-78972	\$75.00 54425372-539901-52019	OKATIE ELEMENTARY	CAPITAL FUND
2968	6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800881	\$17,066.79 54425385-552005-52000	WHALE BRANCH MIDDLE	CAPITAL FUND
2969	6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES WMBS MEDIA CENTER	FACILITIES ACQUISITION AND CON	800881	\$17,765.76 54425385-552005-52000	WHALE BRANCH MIDDLE	CAPITAL FUND
2970	6/21/2024 WM BUILDING ENVELOPE CONSULTANTS, LLC	RFP 014; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259165	\$19,548.00 54425388-539513-51000	HE MCCRACKEN	CAPITAL FUND
2971	6/14/2024 M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HEMMS MISC. IMPRO	FACILITIES ACQUISITION AND CON	800878	\$582.97 54425388-552005-52008	HE MCCRACKEN	CAPITAL FUND
2972	6/21/2024 THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLUFFTON MS PAIN	FACILITIES ACQUISITION AND CON	259155	\$13,298.90 54425389-532300-52020	BILIFETON MIDDLE	CAPITAL FUND
2072	SZEZZZZ MOM CONTONIEM CONTONICO	THE LE GOA, GOALDHOU SERVICE SECTION TO THE TAIN	Molenies Addolonie (Miles de la	200100	\$10,200.00 04-20000 002000 02020	DEGIT TOTAL IID DEE	ON THE TORK
2973	6/21/2024 WM BUILDING ENVELOPE CONSULTANTS, LLC	RFP 014; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259165	\$1,678.00 54425389-539513-51000	BLUFFTON MIDDLE	CAPITAL FUND
2974	6/7/2024 THOMPSON TURNER CONSTRUCTION	RFP 22-004: CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	258894	\$46,435.86 54425389-552017-52019	BI LIESTON MIDDLE	CAPITAL FUND
2574	0///2024 MONFOON TORNER CONSTRUCTION	NEF 22-004, CONSTRUCTION SERVICES	FACIETIES ACQUISITION AND CON	230054	\$40,433.80 J4423385-332017-32015	BEGITTON PILIDEE	CAFTIAL FUND
2975	6/21/2024 THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259155	\$473.47 54425389-553000-52019	BLUFFTON MIDDLE	CAPITAL FUND
2976	6/7/2024 M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004: CONSTRUCTION SERVICES	FAOULITIES ASSURED TION AND SON	800872	\$5.346.84 54425396-532300-52020		CAPITAL FUND
2976	6///2024 M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800872	\$5,346.84 54425396-532300-52020	HHI HIGH	CAPITAL FUND
2977	6/28/2024 STANBURY UNIFORMS INC	BAND UNIFORMS FOR HHHS	FACILITIES ACQUISITION AND CON	259293	\$36,361.28 54425396-541000-52015	HHI HIGH	CAPITAL FUND
2978	6/28/2024 FUNDS FOR LEARNING	FY25 PREPAID-E-RATE CONSULT SERV., 6/1/24-8/31/24	FY 25 PREPAID EXPENSE	259220	\$11,187.50 550 -1192	DISTRICT OFFICE	CAPITAL FUND
2979 2980	6/14/2024 SYSTEMATES INC 6/7/2024 SYSTEMATES INC	SYSTEMMATES - DOCUSIGN INTEGRATION - PROJECTMATES IN PERSON TRAINING FOR PROJECTMATES SOFTWARE	FY 25 PREPAID EXPENSE FACILITIES ACQUISITION AND CON	259037 258890	\$985.41 555 -1192 \$1,017.50 55525301-534500-51000	DISTRICT OFFICE	CAPITAL FUND CAPITAL FUND
2980	6///2024 SYSTEMATES INC	IN PERSON TRAINING FOR PROJECTMATES SOFTWARE	FACILITIES ACQUISITION AND CON	258890	\$1,017.50 55525301-534500-51000	DISTRICT OFFICE	CAPITAL FUND
2981	6/28/2024 SYSTEMATES INC	IN PERSON TRAINING FOR PROJECTMATES SOFTWARE	FACILITIES ACQUISITION AND CON	259300	\$1,089.68 55525301-534500-51000	DISTRICT OFFICE	CAPITAL FUND
2982	6/28/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC.	MEDIA CENTER - TABLES	FACILITIES ACQUISITION AND CON	TN22068-80146	\$2,653.60 55525301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
2983	6/28/2024 APPLIED DATA TECHNOLOGIES INC	LAPTOP SCREEN REPLACEMENTS	FACILITIES ACQUISITION AND CON	800889	\$41.623.00 55525301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
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2984	6/19/2024 LAKESHORE	PREK-K FURNITURE FOR JDEC SPED CLASSROOM	FACILITIES ACQUISITION AND CON	TN21981-79915	\$15,349.72 55525352-541004-52002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
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	6/19/2024 LAKESHORE 6/21/2024 QUACKENBUSH ARCHITECTS + PLANNERS	PREK-K FURNITURE FOR JDEC SPED CLASSROOM RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	TN21981-79915 259130	\$15,349.72 55525352-541004-52002 \$19,801.88 55525371-539513-51000		CAPITAL FUND
2985			•			DISTRICT OFFICE	
2985 2986	6/21/2024 QUACKENBUSH ARCHITECTS + PLANNERS 6/19/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC.	RFP 23-013; CONSTRUCTION SERVICES TEACHER DESKS FOR HHMS	FACILITIES ACQUISITION AND CON	259130 TN21981-79913	\$19,801.88 55525371-539513-51000 \$18,560.22 55525387-541004-52002	DISTRICT OFFICE HHI MIDDLE	CAPITAL FUND
2985 2986 2987	6/21/2024 QUACKENBUSH ARCHITECTS + PLANNERS 6/19/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC. 6/21/2024 USPS	RFP 23-013; CONSTRUCTION SERVICES TEACHER DESKS FOR HHMS FS P.O. BOX ANNUAL FEE (7/1/24 - 6/30/25)	FACILITIES ACQUISITION AND CON FACILITIES ACQUISITION AND CON FY 25 PREPAID EXPENSE	259130 TN21981-79913 TN22020-80018	\$19,801.88 55525371-539513-51000 \$18,560.22 55525387-541004-52002 \$256.00 600 -1192	DISTRICT OFFICE HHI MIDDLE DISTRICT OFFICE	CAPITAL FUND CAPITAL FUND FOOD SERVICE FUND
2985 2986 2987 2988	6/21/2024 QUACKENBUSH ARCHITECTS + PLANNERS 6/19/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC. 6/21/2024 USPS 6/7/2024 ONE TIME VENDOR	RFP 23-013; CONSTRUCTION SERVICES TEACHER DESKS FOR HHMS FS P.O. BOX ANNUAL FEE (7/1/24 - 6/30/25) REFUND FS ACCOUNT BALANCE STAFF	FACILITIES ACQUISITION AND CON FACILITIES ACQUISITION AND CON FY 25 PREPAID EXPENSE FOOD SERVICE	259130 TN21981-79913 TN22020-80018 258838	\$19,801.88 55525371-539513-51000 \$18,560.22 55525387-541004-52002 \$256.00 600 -1192 \$39.48 600 -247454	DISTRICT OFFICE HHI MIDDLE DISTRICT OFFICE DISTRICT OFFICE	CAPITAL FUND CAPITAL FUND FOOD SERVICE FUND FOOD SERVICE FUND
2985 2986 2987 2988 2989	6/21/2024 QUACKENBUSH ARCHITECTS + PLANNERS 6/19/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC. 6/21/2024 USPS 6/7/2024 ONE TIME VENDOR 6/21/2024 ONE TIME VENDOR	RFP 23-013; CONSTRUCTION SERVICES TEACHER DESKS FOR HHMS FS P.O. BOX ANNUAL FEE (7/1/24 - 6/30/25) REFUND FS ACCOUNT BALANCE STAFF REFUND FS BALANCE ACCOUNT	FACILITIES ACQUISITION AND CON FACILITIES ACQUISITION AND CON FY 25 PREPAID EXPENSE FOOD SERVICE FOOD SERVICE	259130 TN21981-79913 TN22020-80018 258838 259123	\$19,801.88 55525371-539513-51000 \$18,560.22 55525387-541004-52002 \$256.00 600 -1192 \$33.48 600 -247454 \$33.50 600 -247479	DISTRICT OFFICE HHI MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	CAPITAL FUND CAPITAL FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND
2985 2986 2987 2988 2989 2990	6/21/2024 QUACKENBUSH ARCHITECTS + PLANNERS 6/19/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC. 6/21/2024 USPS 6/7/2024 ONE TIME VENDOR 6/7/2024 ONE TIME VENDOR 6/7/2024 ONE TIME VENDOR	RFP 23-013; CONSTRUCTION SERVICES TEACHER DESKS FOR HHMS FS P.O. BOX ANNUAL FEE (7/1/24 - 6/30/25) REFUND FS ACCOUNT BALANCE STAFF REFUND FS BALANCE ACCOUNT REFUND FS BALANCE ACCOUNT	FACILITIES ACQUISITION AND CON FACILITIES ACQUISITION AND CON FY 25 PREPAID EXPENSE FOOD SERVICE FOOD SERVICE FOOD SERVICE	259130 TN21981-79913 TN22020-80018 258838 259123 258849	\$19,801.88 55525371-539513-51000 \$18,560.22 55525387-541004-52002 \$256.00 600 -1192 \$39.48 600 -247454 \$33.50 600 -247479 \$42,75 600 -247479	DISTRICT OFFICE HHI MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	CAPITAL FUND CAPITAL FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND
2985 2986 2987 2988 2989 2990 2991	6/21/2024 QUACKENBUSH ARCHITECTS + PLANNERS 6/19/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC. 6/21/2024 USPS 6/7/2024 ONE TIME VENDOR 6/7/2024 ONE TIME VENDOR 6/7/2024 ONE TIME VENDOR	RFP 23-013; CONSTRUCTION SERVICES TEACHER DESKS FOR HHMS FS P. O. BOX ANNUAL FEE (7/1/24 - 6/30/25) REFUND FS ACCOUNT BALANCE STAFF REFUND FS BALANCE ACCOUNT REFUND FS BALANCE ACCT STUDENT REFUND FS ACCOUNT BALANCE STUDENT	FACILITIES ACQUISITION AND CON FACILITIES ACQUISITION AND CON FY 25 PREPAID EXPENSE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	259130 TN21981-79913 TN22020-80018 258838 259123 258849 258848	\$19,801.88 55525371-539513-51000 \$18,560.22 55525387-541004-52002 \$256.00 600 -1192 \$39.48 600 -247454 \$33.50 600 -247479 \$42.75 600 -247479 \$30.10 600 -247490	DISTRICT OFFICE HHI MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	CAPITAL FUND CAPITAL FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND
2985 2986 2987 2988 2989 2990 2991 2992	6/21/2024 QUACKENBUSH ARCHITECTS + PLANNERS 6/19/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC. 6/21/2024 USPS 6/7/2024 ONE TIME VENDOR 6/21/2024 ONE TIME VENDOR 6/7/2024 ONE TIME VENDOR 6/7/2024 ONE TIME VENDOR 6/7/2024 ONE TIME VENDOR	RFP 23-013; CONSTRUCTION SERVICES TEACHER DESKS FOR HHMS FS P.O. BOX ANNUAL FEE (7/1/24 - 6/30/25) REFUND FS ACCOUNT BALANCE STAFF REFUND FS BALANCE ACCOUNT REFUND FS BALANCE ACCT STUDENT REFUND FS ACCOUNT BALANCE STUDENT REFUND BALANCE FS ACCOUNT	FACILITIES ACQUISITION AND CON FACILITIES ACQUISITION AND CON FY 25 PREPAID EXPENSE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICES	259130 TN21981-79913 TN22020-80018 258838 259123 258849 258848 258844	\$19,801.88 55525371-539513-51000 \$18,560.22 55525387-541004-52002 \$256.00 600 -1192 \$39.48 600 -247454 \$33.50 600 -247479 \$42.75 600 -247479 \$30.10 600 -247490 \$25.00 600 -247490	DISTRICT OFFICE HHI MIDDLE DISTRICT OFFICE	CAPITAL FUND CAPITAL FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND
2985 2986 2987 2988 2989 2990 2991 2992 2993	6/21/2024 QUACKENBUSH ARCHITECTS + PLANNERS 6/19/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC. 6/21/2024 USPS 6/7/2024 ONE TIME VENDOR	RFP 23-013; CONSTRUCTION SERVICES TEACHER DESKS FOR HHMS FS P.O. BOX ANNUAL FEE (7/1/24 - 6/30/25) REFUND FS ACCOUNT BALANCE STAFF REFUND FS BALANCE ACCOUNT REFUND FS BALANCE ACCOUNT REFUND FS BALANCE ACCOUNT REFUND BALANCE ACCOUNT REFUND BALANCE FS ACCOUNT REFUND BALANCE FS ACCOUNT REFUND BALANCE FS ACCOUNT	FACILITIES ACQUISITION AND CON FACILITIES ACQUISITION AND CON FY 25 PREPAID EXPENSE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICES FOOD SERVICES FOOD SERVICES	259130 TN21981-79913 TN22020-80018 258838 259123 258849 258848 258844 258844	\$19,801.88 55525371-539513-51000 \$18,560.22 55525387-541004-52002 \$256.00 600 -1192 \$39.48 600 -247454 \$33.50 600 -247479 \$42,75 600 -247479 \$30.10 600 -247490 \$25.00 600 -247490 \$38.65 600 -247490	DISTRICT OFFICE HHI MIDDLE DISTRICT OFFICE	CAPITAL FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND
2985 2986 2987 2988 2989 2990 2991 2992 2993 2994	6/21/2024 QUACKENBUSH ARCHITECTS + PLANNERS 6/19/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC. 6/21/2024 USPS 6/7/2024 ONE TIME VENDOR	RFP 23-013; CONSTRUCTION SERVICES TEACHER DESKS FOR HHMS FS P.O. BOX ANNUAL FEE (7/1/24 - 6/30/25) REFUND FS ACCOUNT BALANCE STAFF REFUND FS BALANCE ACCOUNT REFUND FS BALANCE ACCOUNT REFUND FS ACCOUNT BALANCE STUDENT REFUND BALANCE FS ACCOUNT	FACILITIES ACQUISITION AND CON FACILITIES ACQUISITION AND CON FY 25 PREPAID EXPENSE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICES FOOD SERVICES FOOD SERVICES FOOD SERVICES FOOD SERVICES	259130 TN21981-79913 TN22020-80018 258838 259123 258849 258848 258844 258844 258843 258835	\$19,801.88 55525371-539513-51000 \$18,560.22 55525387-541004-52002 \$256.00 600 -1192 \$39.48 600 -247454 \$33.50 600 -247479 \$42.75 600 -247479 \$30.10 600 -247490 \$25.00 600 -247490 \$36.65 600 -247490 \$310.19 600 -247490	DISTRICT OFFICE HHI MIDDLE DISTRICT OFFICE	CAPITAL FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND
2985 2986 2987 2988 2989 2990 2991 2992 2993 2994 2995	6/21/2024 QUACKENBUSH ARCHITECTS + PLANNERS 6/19/2024 NU IDEA SCHOOL SUPPLY COMPANY, INC. 6/21/2024 UNE TIME VENDOR 6/21/2024 ONE TIME VENDOR 6/21/2024 ONE TIME VENDOR 6/7/2024 ONE TIME VENDOR	RFP 23-013; CONSTRUCTION SERVICES TEACHER DESKS FOR HHMS FS P. O. BOX ANNUAL FEE (7/1/24 - 6/30/25) REFUND FS ACCOUNT BALANCE STAFF REFUND FS BALANCE ACCOUNT REFUND FS BALANCE ACCI STUDENT REFUND FS ACCOUNT BALANCE STUDENT REFUND BALANCE FS ACCOUNT	FACILITIES ACQUISITION AND CON FACILITIES ACQUISITION AND CON FY 25 PREPAID EXPENSE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICES	259130 TN21981-79913 TN22020-80018 258838 259123 258849 258848 258844 258844 258845 258845	\$19,801.88 55525371-539513-51000 \$18,560.22 55525387-541004-52002 \$256.00 600 -1192 \$39.48 600 -247454 \$33.50 600 -247479 \$42,75 600 -247479 \$25.00 600 -247490 \$38.65 600 -247490 \$38.65 600 -247490 \$42.45 600 -247490	DISTRICT OFFICE HHI MIDDLE DISTRICT OFFICE	CAPITAL FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND
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3015	6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$836.38 60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3016	6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$15.760.15 60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
3017	6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$3.17 60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3018	6/7/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800868	\$35,061.23 60025615-554000-51001		FOOD SERVICE FUND
5010	UNZUZ4 AJAK BUIEDINU UUNI ANI, EEU	THE ZZ-004, CONSTRUCTION SERVICES FOOD SERVICE	1 OOD SERVICES	000000	ψ05,001.25 00023013-354000-31001	ST. FIELENA EARET OFFIEDHOOD	TOOD DERIVICE TOND
3019	6/21/2024 ATAY BUILDING COMPANY LLC	DED 22 004. CONCEDITOTION CEDITION CEDITION	EOOD SERVICES	000001	\$400.07.000264E EE4000.E1001	CT. HELENA FARI VICHII DHOOD	FOOD SERVICE FUND
3019	6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$488.97 60025615-554000-51001	ST. HELENA EARLY CHILDHOOD	FOOD SERVICE FUND
3020	6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$25,647.26 60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
3021	6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$488.97 60025617-554000-51001	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
3022	6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$38,503.24 60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
3023	6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$45.38 60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
3024	6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$25,494.05 60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
3025	6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$5.08 60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
3026	6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$26.324.79 60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
3027	6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$1.92 60025635-567000	LADY'S ISLAND FLEMENTARY	FOOD SERVICE FUND
3027	6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$34,053.35 60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3028							
3029	6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$488.97 60025637-554000-51001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
	6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$8.94 60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3031	6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$19,964.89 60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3032	6/7/2024 XPRESS NATIONAL, LLC	DEEP CLEANING TO SCHOOL KITCHEN/ SPRING BREAK	FOOD SERVICES	258904	\$3,103.70 60025638-539900-51001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3033	6/7/2024 CRD OF HILTON HEAD INC	CRD OF HH - SHADE SYSTEMS PRES - QUOTE #4396	FOOD SERVICES	258773	\$39,269.00 60025638-554000-51001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
		·					
3034	6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$977.94 60025638-554000-51001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
0004	0/21/2024 /0/00 001 00 00 11 / 11 1 , 22 0	111 22 334, 3616116011611616116251 335 3211162	10000001111000	555551	ψοννιστ σσσσσσσσσσσσσσσσσσσσσσσσσσσσσσσσσσ	TOTAL CEEL IEAN, MI	1 000 021111021 0110
3035	6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$2.72 60025638-567000	PORT ROYAL FLEMENTARY	FOOD SERVICE FUND
	6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$37,291.18 60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
3037	6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$977.94 60025639-554000-51001	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
3038	6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$0.96 60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
3039	6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$49,769.24 60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
3040	6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$977.94 60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
3041	6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$2.05 60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
3042	6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$52,269,21 60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
3043	6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$51.35 60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
3043	6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE		800894		DAVIS EARLY CHILDHOOD CENTER	
3044		MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$11,691.58 60025652-539300		FOOD SERVICE FUND
		DED AS AS A SOCIETALIST OF SECURITIES FOR SERVICE		000004			
3045	6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$488.97 60025652-554000-51001	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
	6/21/2024 AJAX BUILDING COMPANY, LLC		FOOD SERVICES		,		
3046	6/21/2024 AJAX BUILDING COMPANY, LLC 6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES FOOD SERVICES	TN21953-79840	\$4.42 60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
	6/21/2024 AJAX BUILDING COMPANY, LLC	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES		,		
3046	6/21/2024 AJAX BUILDING COMPANY, LLC 6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES FOOD SERVICES	TN21953-79840	\$4.42 60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
3046 3047	6/21/2024 AJAX BUILDING COMPANY, LLC 6/14/2024 SCDOR 6/28/2024 NUTRITION, INC.	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES FOOD SERVICES FOOD SERVICES	TN21953-79840 800894	\$4.42 60025652-567000 \$32,374.86 60025654-539300	DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND FOOD SERVICE FUND
3046 3047 3048	6/21/2024 AJAX BUILDING COMPANY, LLC 6/14/2024 SCDOR 6/28/2024 NUTRITION, INC. 6/21/2024 AJAX BUILDING COMPANY, LLC	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY MAY FIXED PRICE FOOD SERVICE RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES FOOD SERVICES FOOD SERVICES FOOD SERVICES	TN21953-79840 800894 800881	\$4.42 60025652-567000 \$32,374.86 60025654-539300 \$1,466.91 60025654-554000-51001	DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND
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3046 3047 3048 3050 3051 3052 3053 3054 3055 3056 3057 3058 3060 3061 3062 3063 3064 3065 3066 3067 3066 3067 3069 3069 3070	6/21/2024 AJAX BUILDING COMPANY, LLC 6/14/2024 SCDOR 6/28/2024 NUTRITION, INC. 6/21/2024 AJAX BUILDING COMPANY, LLC 6/14/2024 SCDOR 6/28/2024 NUTRITION, INC. 6/21/2024 AJAX BUILDING COMPANY, LLC 6/14/2024 SCDOR 6/28/2024 NUTRITION, INC. 6/21/2024 AJAX BUILDING COMPANY, LLC 6/14/2024 SCDOR 6/28/2024 NUTRITION, INC. 6/28/2024 NUTRITION, INC. 6/28/2024 NUTRITION, INC. 6/21/2024 AJAX BUILDING COMPANY, LLC 6/14/2024 SCDOR 6/28/2024 NUTRITION, INC. 6/21/2024 AJAX BUILDING COMPANY, LLC 6/14/2024 SCDOR 6/28/2024 NUTRITION, INC. 6/21/2024 AJAX BUILDING COMPANY, LLC 6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY MAY FIXED PRICE FOOD SERVICE SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY MAY FIXED PRICE FOOD SERVICE DEEP CLEANING TO SCHOOL KITCHEN/SPRING BREAK RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY MAY FIXED PRICE FOOD SERVICE SALES TAXES ON ADULT MEALS SERVICE DURING THE MONTH OF MAY MAY FIXED PRICE FOOD SERVICE SALES TAXES ON ADULT MEALS SERVICE DURING THE MONTH OF MAY MAY FIXED PRICE FOOD SERVICE RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY MAY FIXED PRICE FOOD SERVICE RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE SALES TAXES ON ADULT MEALS SERVICE DURING THE MONTH OF MAY MAY FIXED PRICE FOOD SERVICE RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE SALES TAXES ON ADULT MEALS SERVICE FOOD SERVICE MAY FIXED PRICE FOOD SERVICE SALES TAXES ON ADULT MEALS SERVICE FOOD SERVICE SALES TAXES ON ADULT MEALS SERVICE FOOD SERVICE SALES TAXES ON ADULT MEALS SERVICE FOOD SERVICE	FOOD SERVICES	TN21953-79840 800894 800881 TN21953-79840 800894 800894 800894 800894 800894 800894 800894 800894 800881 TN21953-79840 800881 TN21953-79840 800894 800894 800894 800894 800894 800894 800881 TN21953-79840 800894 800894 800881	\$4.42 60025672-567000 \$32,374.86 60025654-539300 \$1,466.91 60025654-554000-51001 \$3.05 60025654-554000-51001 \$3.05 60025654-554000-539300 \$41,770.42 60025660-539300 \$42,864.60 60025662-539300 \$15.71 60025663-359300 \$0.10 60025670-539300 \$30,876.81 60025670-539300 \$9.069.20 60025670-539300 \$9.069.20 60025670-539900-51001 \$488.97 60025670-554000-51001 \$19.87 60025672-5554000-51001 \$2.24 60025672-554000-51001 \$2.24 60025674-539300 \$37.794 60025674-539300 \$32,609.78 60025674-539300 \$32,609.78 60025674-539300 \$32,605.78 60025674-539300 \$9.122.50 60025674-539300 \$9.125.50 60025674-539300 \$9.125.50 60025676-554000-51001 \$5.461.82 60025676-554000-51001 \$5.461.82 60025676-554000-51001 \$5.461.82 60025676-554000-51001 \$5.461.82 60025678-5539300 \$4.86.91 60025678-5539300 \$1.466.91 60025678-554000-51001	DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY HALE SERVIN SERVI	FOOD SERVICE FUND

3074 6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FOOD SERVICES	258878	\$103.18 60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
3075 6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FOOD SERVICES	259024	\$14.07 60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
3076 6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$28,912.33 60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
3077 6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$977.94 60025680-554000-51001	BEAUFORT MIDDLE	FOOD SERVICE FUND
3078 6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$34,407.44 60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
3079 6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$977.94 60025681-554000-51001	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
3080 6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$8.33 60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
3081 6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$52,704.05 60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3082 6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$12.24 60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3083 6/28/2024 NUTRITION, INC. 3084 6/21/2024 AJAX BUILDING COMPANY, LLC	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894 800881	\$20,679.87 60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
3084 6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$977.93 60025685-554000-51001	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
3085 6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$25.04 60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
3086 6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$40.624.34 60025687-539300	HHI MIDDI F	FOOD SERVICE FUND
3087 6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$2.55 60025687-567000	HHI MIDDI F	FOOD SERVICE FUND
3088 6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$34.734.29 60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
3089 6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$977.94 60025688-554000-51001		FOOD SERVICE FUND
3090 6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$2.56 60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
3091 6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$41,975.99 60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
3092 6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$488.97 60025689-554000-51001	BLUFFTON MIDDLE	FOOD SERVICE FUND
3093 6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$1.60 60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
3094 6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$39,065.01 60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
3095 6/7/2024 XPRESS NATIONAL, LLC	DEEP CLEANING TO SCHOOL KITCHEN/ SPRING BREAK	FOOD SERVICES	258904	\$14,222.90 60025690-539900-51001	BEAUFORT HIGH	FOOD SERVICE FUND
	DED 44 444 COLUMN ATTAL OFFICE FOR SERVICE	5000 05014050			DELUE DE LUCI.	5000 050 405 51410
3096 6/21/2024 AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$488.97 60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
3097 6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$0.50 60025690-567000	REALIFORT HIGH	FOOD SERVICE FUND
3097 6/14/2024 SCDOR 3098 6/28/2024 NUTRITION INC	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$44,229.87 60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
3099 6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES FOOD SERVICES	TN21953-79840	\$14,72 60025692-559300	BATTERY CREEK HIGH	FOOD SERVICE FUND
3100 6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$26,699,30 60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
3101 6/7/2024 XPRESS NATIONAL, LLC	DEEP CLEANING TO SCHOOL KITCHEN/ SPRING BREAK	FOOD SERVICES	258904	\$11,053.60 60025694-539900-51001		FOOD SERVICE FUND
SIST WITZUZA AL NEGOTIATIONAL, ELO	BEEF GEENVING TO GOTTOGE KITCHEN OF MINO BREAK	1 OOD SERVICES	230304	\$11,000.00 00023034-303300-31001	WHALE BRANCH ECHION	1 GOD GERVICE I GND
3102 6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$20.68 60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
3103 6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$28,384.61 60025696-539300	HHI HIGH	FOOD SERVICE FUND
3104 6/7/2024 XPRESS NATIONAL, LLC	DEEP CLEANING TO SCHOOL KITCHEN/ SPRING BREAK	FOOD SERVICES	258904	\$16,014.60 60025696-539900-51001	HHI HIGH	FOOD SERVICE FUND
3105 6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$1.47 60025696-567000	HHI HIGH	FOOD SERVICE FUND
3106 6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$43,760.03 60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
3107 6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$23.72 60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
3108 6/28/2024 NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$45,009.53 60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
3109 6/7/2024 XPRESS NATIONAL, LLC	DEEP CLEANING TO SCHOOL KITCHEN/ SPRING BREAK	FOOD SERVICES	258904	\$14,600.10 60025698-539900-51001	BLUFFTON HIGH	FOOD SERVICE FUND
3110 6/14/2024 SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$17.31 60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
3111 6/21/2024 SCHOOL 3111 6/21/2024 RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP CLAIM JAN/MARCH/APRIL/24	LEA PMTS TO PUBLIC CHARTER	800886	\$67.307.73 60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
3112 6/7/2024 FMPI OYEF REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	OPERATION AND MAINTENANCE	258780	\$2,655.55 65025496-541000	HHI HIGH	FOOD SERVICE FUND
3113 6/7/2024 APPLIED DATA TECHNOLOGIES INC	LAPTOP SCREEN REPLACEMENTS	STUDENT ACTIVITY	800869	\$104.057.50 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3113 G/72024 ATTELED DATA TECHNOLOGICS INC	EAT TO CONTENTED EAGEMENTS	STODENT ACTIVITY	000003	ψ104,037.30 70011133-300000	DIGITAL OF THE	FUND
3114 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$24,954.54 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
						FUND
3115 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$17,276.22 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
						FUND
3116 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$17,276.22 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
						FUND
3117 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$15,356.64 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
ALLO ANALOSA LIQUIADO NIDUOTRIES NIO	CULTOUR CAPTO	OTHER ENT A OTHER	050100	4	DISTRICT OFFICE	FUND
3118 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$5,758.74 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3119 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$23,322,00,70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3119 0/21/2024 HOWARD INDOSTRIES, INC.	CHARGING CARTS	STODENT ACTIVITY	239100	\$23,322.00 70011133-300000	DISTRICTOFFICE	FUND
3120 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$13,437.06 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
0120 0/21/2024 1101/11/10 11/200111/20, 11/01	Similarity States	orosen norm	200100	\$10,407.00 70011100 000000	Didition divide	FUND
3121 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$9,597.90 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
						FUND
3122 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$7,678.32 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
						FUND
3123 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$15,356.64 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
						FUND
3124 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$7,678.32 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
0405 0/04/0004 HOWARD WELLSTEIN WA	QUADQUIQ QADTO	OTHER PARTY AND	050100	#00 004 00 700	DISTRICT OFFICE	FUND
3125 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$23,034.96 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
						FUND

3126 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$15,356.64 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3127 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$19,195.80 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3128 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$7,678.32 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3129 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$28,793.70 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3130 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$19,195.80 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3131 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$19,195.80 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3132 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$7,678.32 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3133 6/21/2024 HOWARD INDUSTRIES, INC.	CHARGING CARTS	STUDENT ACTIVITY	259100	\$7,678.32 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3134 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #403741	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3135 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #406749	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3136 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #407053	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3137 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #408070	STUDENT ACTIVITY	800882	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3138 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410187	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3139 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410675	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3140 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410701	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3141 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410850	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3142 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411107	STUDENT ACTIVITY	800882	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3143 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411177	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3144 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411255	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3145 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411301	STUDENT ACTIVITY	800882	\$587.43 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3146 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411302	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3147 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411382	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3148 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411389	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3149 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411492	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3150 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411493	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3151 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411542	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3152 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411638	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3153 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411747	STUDENT ACTIVITY	800883	\$101.65 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3154 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411748	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3155 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411750	STUDENT ACTIVITY	800882	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3156 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411752	STUDENT ACTIVITY	800883	\$69.55 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3157 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411753	STUDENT ACTIVITY	800882	\$159.43 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3158 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411844	STUDENT ACTIVITY	800883	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3159 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411894	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3160 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411917	STUDENT ACTIVITY	800882	\$133.75 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3161 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411997	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3162 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411998	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3163 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412029	STUDENT ACTIVITY	800882	\$587.43 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
						FUND

3164 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412055	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3165 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412058	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3166 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412071	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3167 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412077	STUDENT ACTIVITY	800882	\$587.43 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3168 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412112	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3169 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412113	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3170 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412117	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3171 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412137	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3172 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412217	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3173 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412224	STUDENT ACTIVITY	800883	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3174 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412242	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3175 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412257	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3176 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412262	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3177 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412321	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3178 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412327	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3179 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412333	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3180 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412334	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3181 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412335	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3182 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412365	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3183 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412377	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3184 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412383	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3185 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412418	STUDENT ACTIVITY	800883	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3186 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412449	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3187 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412533	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3188 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412574	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3189 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412576	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3190 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412578	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3191 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412579	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3192 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412611	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3193 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412613	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3194 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412637	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3195 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412669	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3196 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412763	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3197 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412797	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3198 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412849	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3199 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412873	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3200 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412877	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3201 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412880	STUDENT ACTIVITY	800882	\$667.68 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
						FUND

3202 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412910	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3203 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412923	STUDENT ACTIVITY	800883	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3204 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412944	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3205 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412947	STUDENT ACTIVITY	800882	\$159.43 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3206 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412957	STUDENT ACTIVITY	800883	\$101.65 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3207 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412990	STUDENT ACTIVITY	800883	\$69.55 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3208 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413004	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3209 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413040	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3210 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413082	STUDENT ACTIVITY	800883	\$101.65 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3211 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413083	STUDENT ACTIVITY	800883	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3212 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413087	STUDENT ACTIVITY	800882	\$587.43 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3213 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413120	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3214 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413134	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3215 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413141	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3216 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413263	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3217 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413273	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3218 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413322	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3219 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413324	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3220 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413356	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3221 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413383	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3222 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413408	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3223 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413450	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3224 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413452	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3225 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413464	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3226 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413465	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3227 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413517	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3228 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413537	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3229 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413547	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3230 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413559	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3231 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413596	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3232 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413649	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3233 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413668	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3234 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413670-CORRECTED	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3235 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413672	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3236 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413686	STUDENT ACTIVITY	800883	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3237 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413740	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3238 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413744	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3239 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413816	STUDENT ACTIVITY	800882	\$587.43 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
						FUND

3240 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413841	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3241 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #414015	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3242 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #400638	STUDENT ACTIVITY	800889	\$651.63 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3243 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #402887	STUDENT ACTIVITY	800890	\$171.20 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3244 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #408147	STUDENT ACTIVITY	800889	\$587.43 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3245 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #409776	STUDENT ACTIVITY	800889	\$485.78 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3246 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #409881	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3247 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #409917	STUDENT ACTIVITY	800889	\$587.43 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3248 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410015	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3249 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410021	STUDENT ACTIVITY	800890	\$69.55 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3250 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410151	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3251 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410152	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3252 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410603	STUDENT ACTIVITY	800890	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3253 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410826	STUDENT ACTIVITY	800889	\$587.43 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3254 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410918	STUDENT ACTIVITY	800890	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3255 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410956	STUDENT ACTIVITY	800889	\$485.78 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3256 6/21/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410957 LAPTOP REPAIR	STUDENT ACTIVITY	800882	\$517.88 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3257 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410963	STUDENT ACTIVITY	800889	\$485.78 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3258 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410967	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3259 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410968	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3260 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410992	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3261 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #410997	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3262 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411094	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3263 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411097	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3264 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411173	STUDENT ACTIVITY	800889	\$517.88 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3265 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411214	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3266 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411217	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3267 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411290	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3268 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411320	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3269 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411381	STUDENT ACTIVITY	800889	\$517.88 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3270 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411407	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3271 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411459	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3272 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411465	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3273 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411515	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3274 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411541	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3275 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411543	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3276 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411592	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3277 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411665	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
						FUND

3278 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411666	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3279 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411667	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3280 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411668	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3281 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411669	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3282 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411670	STUDENT ACTIVITY	800889	\$485.78 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3283 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411672	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3284 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411675	STUDENT ACTIVITY	800889	\$517.88 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3285 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411676	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3286 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411677	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3287 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411678	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3288 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411679	STUDENT ACTIVITY	800889	\$485.78 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3289 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411680	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3290 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411681	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3291 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411682	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3292 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411683	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3293 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411684	STUDENT ACTIVITY	800890	\$133.75 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3294 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411685	STUDENT ACTIVITY	800889	\$485.78 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3295 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411686	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3296 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411687	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3297 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411723	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3298 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411724	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3299 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411727	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3300 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411732	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3301 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411740	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3302 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411943	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3303 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411944	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3304 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #411947	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3305 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412065	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3306 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412068	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3307 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412070	STUDENT ACTIVITY	800890	\$171.20 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3308 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412083	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3309 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412089	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3310 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412100	STUDENT ACTIVITY	800889	\$485.78 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3311 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412136	STUDENT ACTIVITY	800889	\$517.88 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3312 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412153	STUDENT ACTIVITY	800889	\$485.78 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3313 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412189	STUDENT ACTIVITY	800889	\$517.88 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3314 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412203	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3315 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412208	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
						FUND

3316 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412216	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3317 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412223	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3318 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412225	STUDENT ACTIVITY	800890	\$171.20 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3319 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412251	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3320 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412277	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3321 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412281	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3322 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412287	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3323 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412288	STUDENT ACTIVITY	800889	\$517.88 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3324 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412311	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3325 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412559	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3326 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412621	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3327 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412638	STUDENT ACTIVITY	800890	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3328 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412647	STUDENT ACTIVITY	800890	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3329 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412651 (CORRECTED)	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3330 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412668	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3331 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412673	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3332 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412680	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3333 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412683	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3334 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412684	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3335 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412799	STUDENT ACTIVITY	800889	\$485.78 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3336 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412843	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3337 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412859	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3338 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412864	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3339 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412871	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3340 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412872	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3341 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412890	STUDENT ACTIVITY	800890	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3342 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412908	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3343 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412911	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3344 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412915	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3345 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412921	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3346 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412972	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3347 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #412974	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3348 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413027	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3349 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413030	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3350 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413045	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3351 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413047	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3352 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413090	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3353 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413159	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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3354 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413164	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3355 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413170	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3356 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413174	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3357 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413175	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3358 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413176	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3359 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413178	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3360 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413181	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3361 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413186	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3362 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413190	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3363 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413193	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3364 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413195	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3365 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413224	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3366 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413253	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3367 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413304	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3368 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413308	STUDENT ACTIVITY	800889	\$485.78 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3369 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413323	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3370 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413430	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3371 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413445	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3372 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413447	STUDENT ACTIVITY	800889	\$517.88 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3373 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413478	STUDENT ACTIVITY	800890	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3374 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413485	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3375 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413613	STUDENT ACTIVITY	800889	\$517.88 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3376 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413620	STUDENT ACTIVITY	800890	\$101.65 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3377 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413632	STUDENT ACTIVITY	800889	\$485.78 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3378 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413636	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3379 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413637	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3380 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413641	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3381 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413643	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3382 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413673	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3383 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413676	STUDENT ACTIVITY	800890	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3384 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413690	STUDENT ACTIVITY	800889	\$485.78 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3385 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413699	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3386 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413706	STUDENT ACTIVITY	800889	\$485.78 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3387 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413713	STUDENT ACTIVITY	800889	\$517.88 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3388 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413715	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3389 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413735	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3390 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413747	STUDENT ACTIVITY	800889	\$485.78 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3391 6/28/2024 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413748	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
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	24 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413750	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	24 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413754 (CORRECTED)	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	24 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413756	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	24 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413758	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3396 6/28/2024	24 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #414090	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3397 6/28/2024	24 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #414092	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3398 6/28/2024	24 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #414095	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3399 6/28/2024	24 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #414156	STUDENT ACTIVITY	800890	\$101.65 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3400 6/28/2024	24 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #414182	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3401 6/28/2024	24 APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #414196	STUDENT ACTIVITY	800890	\$101.65 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3402 6/28/2024	24 ONE TIME VENDOR	REFUND - CHARGER ADAPTER	STUDENT ACTIVITY	259261	\$50.00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3403 6/28/2024	24 ONE TIME VENDOR	REFUND - CHARGER ADAPTER	STUDENT ACTIVITY	259258	\$50.00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3404 6/28/2024	24 ONE TIME VENDOR	REFUND - CHARGER ADAPTER	STUDENT ACTIVITY	259255	\$50.00 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3405 6/28/2024	24 ONE TIME VENDOR	REFUND - CHARGER ADAPTER	STUDENT ACTIVITY	259260	\$50.00 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3406 6/7/202	24 ONE TIME VENDOR	REFUND - CHARGER ADAPTER	STUDENT ACTIVITY	258837	\$50.00 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3407 6/7/202	24 ONE TIME VENDOR	REFUND - CHARGER ADAPTER	STUDENT ACTIVITY	258841	\$50.00 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3408 6/14/202	24 ONE TIME VENDOR	REFUND - CHARGER ADAPTER	STUDENT ACTIVITY	258988	\$50.00 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3409 6/14/2024	24 ONE TIME VENDOR	REFUND - CHARGER ADAPTER	STUDENT ACTIVITY	258990	\$50.00 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3410 6/28/2024	24 ONE TIME VENDOR	REFUND - TECHNOLOGY	STUDENT ACTIVITY	259256	\$40.00 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3411 6/21/2024	24 APPLIED DATA TECHNOLOGIES INC	STUDENT LAPTOP REPAIRS - ALL NOB	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3412 6/10/2024	24 SEAGROVE	TEACHER APPRECIATION	STUDENT ACTIVITY	TN21840-79353	\$450.47 70175300-566000	HHI EARLY CHILDHOOD CENTER	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3413 6/3/202	24 AMAZON	SUNSHINE CLUB RECOGNITION - TUMBLERS, CUTTING BOARDS, GIFT BAGS	STUDENT ACTIVITY	TN21685-78740	\$208.36 70335200-566000	BEAUFORT ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3414 6/5/2024	24 COOK OUT	DREAMBOX REWARD - MILKSHAKES	STUDENT ACTIVITY	TN21755-79011	\$30.44 70335300-566000	BEAUFORT ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3415 6/4/2024	24 PUBLIX	FACULTY - FOOD PLATTERS - STAFF APPRECIATION RETIREMENT DINNER	STUDENT ACTIVITY	TN21720-78900	\$266.14 70345200-566000	COOSA ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3416 6/6/2024	24 Q ON BAY	FACULTY - STAFF APPRECIATION/RETIREMENT DINNER	STUDENT ACTIVITY	TN21785-79117	\$1,601.48 70345200-566000	COOSA ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
	24 COOKIES BY CHARLOTTE	COOKIES - CROSSOVER	STUDENT ACTIVITY	TN21720-78899	\$233.75 70345300-566000	COOSA ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
	24 WAI MART	SPOONS, BOWLS, ICE CREAM, SPRINKLES, SYRUP, WHIPPED CREAM, CHERRIES	STUDENT ACTIVITY	TN21720-78901	\$141.62 70345300-566000	COOSA ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3419 6/3/202	24 NASSP	NATIONAL ELEM HONORS SOCIETY - MEMBERSHIP RENEWAL	STUDENT ACTIVITY	TN21683-78738	\$84.00 70353258-566000	LADY'S ISLAND ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3420 6/5/2024	24 CHICK FIL A	PBIS - REFRESHMENTS FOR STUDENTS	STUDENT ACTIVITY	TN21754-79007	\$190.31 70353400-566000	LADY'S ISLAND ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
	24 WAI MART	EYSRP - REFRESHMENTS FOR STUDENTS	STUDENT ACTIVITY	TN21855-79448	\$315.82 70355300-566000	LADY'S ISLAND ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
	24 SAM'S CLUB	MOVING UP CEREMONY - COOKIES	STUDENT ACTIVITY	TN21696-78822	\$101.90 70375300-566000	MOSSY OAKS ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
							FUND
	24 WALMART	SAA SUMMER SCHOOL ICE POPS	STUDENT ACTIVITY	TN21831-79314	\$85.86 70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	24 MOE'S SW GRILL	SOCIAL COMMITTEE - SUNSHINE LUNCH	STUDENT ACTIVITY	TN21831-79312	\$798.91 70375630-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	24 LOWES COMPANIES INC	SOCIAL COMMITTEE - PLANTS	STUDENT ACTIVITY	TN21696-78823	\$80.64 70375630-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	24 SCHOLASTIC, INC	BOOKFAIR	STUDENT ACTIVITY	TN21940-79762	\$2,579.71 70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3427 6/4/202	24 WALMART	DRINKS, CUPS, COOKIES	STUDENT ACTIVITY	TN21707-78873	\$34.80 70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3428 6/5/2024	24 WALMART	CUPCAKES GRADUATION	STUDENT ACTIVITY	TN21742-78968	\$60.36 70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3429 6/4/2024	24 FOODLION	DRINKS CUPS, COOKIES	STUDENT ACTIVITY	TN21707-78874	\$31.57 70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3430 6/5/2024 AMAZON	FACULTY - RECOGNITION ITEMS	STUDENT ACTIVITY	TN21746-78984	\$186.93 70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3431 6/4/2024 LOWES COMPANIES INC	FACULTY - EMPLOYEE SYMPATHY FLOWERS	STUDENT ACTIVITY	TN21710-78878	\$94.05 70405200-566000	BROAD RIVER ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3432 6/14/2024 ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND FIELD TRIP	STUDENT ACTIVITY	258991	\$27.00 70405300-566000	BROAD RIVER ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3433 6/3/2024 WALMART	KINDER COMPLETION ICE CREAM	STUDENT ACTIVITY	TN21672-78702	\$55.16 70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3434 6/6/2024 AMAZON	RETIREMENT GIFTS	STUDENT ACTIVITY	TN21786-79118	\$96.76 70445200-566000	SHANKLIN ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3435 6/10/2024 2 LADIES AND A STEM FLORI	FACULTY - STAFF FLORAL ARRANGEMENT AND BALLOONS	STUDENT ACTIVITY	TN21858-79484	\$153.40 70445200-566000	SHANKLIN ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3436 6/3/2024 WALMART	FACULTY - SYMPATHY FLOWERS	STUDENT ACTIVITY	TN21686-78744	\$26.58 70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3437 6/3/2024 CHICK FIL A	FACULTY - FOOD FOR NEW INDUCTION TEACHERS CEREMONY	STUDENT ACTIVITY	TN21686-78745	\$156.01 70445200-566000	SHANKLIN ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3438 6/28/2024 PUBLIX	CUPCAKES, BALLOON AND FLOWERS FOR ASSISTANT PRINCIPAL FAREWELL DEPARTURE	STUDENT ACTIVITY	TN22072-80154	\$92.34 70445300-566000	SHANKLIN ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3439 6/21/2024 RESERVE ACCOUNT	REFILL ON POSTAGE	STUDENT ACTIVITY	259133	\$300.00 70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3440 6/10/2024 DEBRA WASHINGTON	BALLOONS FOR MOVING UP CEREMONIES	STUDENT ACTIVITY	TN21858-79485	\$567.00 70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3441 6/5/2024 DOMINO'S 5681	PIZZA FOR EPIC STUDENTS	STUDENT ACTIVITY	TN21756-79012	\$47.12 70445300-566000	SHANKLIN ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3442 6/6/2024 FOOD LION	POPSICLES FOR STUDENTS INCENTIVES	STUDENT ACTIVITY	TN21786-79119	\$38.87 70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3443 6/4/2024 WALMART	TABLE CLOTHS-MOVING UP CEREMONY	STUDENT ACTIVITY	TN21722-78903	\$13.23 70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3444 6/3/2024 WALMART	WATER BALLOONS FOR FAMILY FUN DAY	STUDENT ACTIVITY	TN21686-78743	\$38.43 70445300-566000	SHANKLIN ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3445 6/19/2024 USPS	STAMPS	STUDENT ACTIVITY	TN21991-79935	\$136.00 70445300-566000	SHANKLIN ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3446 6/21/2024 ONE TIME VENDOR	5TH GRADE CAROWINDS CHAPERONE REFUND	STUDENT ACTIVITY	259127	\$40.00 70542300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3447 6/21/2024 ONE TIME VENDOR	5TH GRADE CAROWINDS TRIP REFUND BALANCE	STUDENT ACTIVITY	259124	\$17.00 70542300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3448 6/5/2024 COASTAL DISCOVERY MUSEUM	FIELD TRIP - ADMISSION	STUDENT ACTIVITY	TN21748-78989	\$400.00 70542300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3449 6/5/2024 AMAZON	FACULTY - BOOKS AND SUBLIMATION MATERIALS	STUDENT ACTIVITY	TN21748-78990	\$67.41 70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3450 6/3/2024 AMAZON	MOVING UP CEREMONY SUPPLIES	STUDENT ACTIVITY	TN21675-78706	\$200.00 70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3451 6/5/2024 WALMART	MOVING UP CEREMONY DRINKS	STUDENT ACTIVITY	TN21748-78987	\$79.02 70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3452 6/5/2024 WALMART	MOVING UP CEREMONY REFRESHMENTS	STUDENT ACTIVITY	TN21748-78988	\$146.08 70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3453 6/21/2024 TANIQUA L. MUNGIN	TOP SHELF ENTERTAINMENT - DJ FOR KIDS N KICKS DANCE	STUDENT ACTIVITY	259120	\$220.00 70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3454 6/5/2024 WALMART	MEDIA CENTER - ICE CREAM FOR MEDIA WINNERS	STUDENT ACTIVITY	TN21750-78994	\$16.68 70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3455 6/5/2024 WALMART	FACULTY - AIR TANK FOR BALLOONS	STUDENT ACTIVITY	TN21750-78992	\$53.48 70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3456 6/5/2024 WALMART	FACULTY - EOY RETIREMENT GIFTS	STUDENT ACTIVITY	TN21750-78995	\$55.68 70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3457 6/5/2024 WALMART	HOMECOMING - SODA FOR STAFF EOY	STUDENT ACTIVITY	TN21750-78996	\$39.86 70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3458 6/10/2024 WALMART	PAINT LEGACY GIFT	STUDENT ACTIVITY	TN21848-79388	\$56.39 70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3459 6/5/2024 WALMART	WATER FOR CLASSROOM LOCKDOWNS	STUDENT ACTIVITY	TN21750-78993	\$9.76 70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3460 6/10/2024 PUBLIX	WATER FOR LOCKDOWN IN CLASSROOMS	STUDENT ACTIVITY	TN21848-79390	\$30.12 70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3461 6/6/2024 SAM'S CLUB	FACULTY - BEVERAGES FOR SUMMER SCHOOL	STUDENT ACTIVITY	TN21795-79173	\$35.92 70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3462 6/7/2024 SAM'S CLUB	FACULTY - RESIGNATION CAKE	STUDENT ACTIVITY	TN21832-79315	\$41.80 70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3463 6/4/2024 WALMART	BRACELET MAKING ART SUPPLIES	STUDENT ACTIVITY	TN21731-78940	\$54.44 70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3464 6/6/2024 SAM'S CLUB	RIBBON FOR SSC	STUDENT ACTIVITY	TN21795-79176	\$46.71 70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3465 6/7/2024 BURTON FIRE DISTRICT	BURTON FIRE DEPT-CPR CARDS FOR STUDENTS	STUDENT ACTIVITY	258766	\$721.00 70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3466 6/7/2024 ALAN W JACKSON	FISH DOCTOR-CLEANING OF BOTH TANKS	STUDENT ACTIVITY	258801	\$175.00 70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3467 6/28/2024 ALAN W JACKSON	FISH DOCTOR-CLEANING OF BOTH TANKS	STUDENT ACTIVITY	259233	\$175.00 70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3468 6/5/2024 DUNKIN DONUTS	CELEBRATION	STUDENT ACTIVITY	TN21759-79022	\$307.78 70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3469 6/4/2024 SAM'S CLUB	MOVING UP CELEBRATION	STUDENT ACTIVITY	TN21725-78912	\$223.27 70705300-566000	BLUFFTON ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3470 6/24/2024 STRAWBRIDGE STUDIOS INC	YEARBOOK INVOICE	STUDENT ACTIVITY	TN22029-80046	\$2,371.10 70722050-566000	OKATIE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3471 6/17/2024 COASTAL DISCOVERY MUSEUM	FIELD TRIP - ADMISSION	STUDENT ACTIVITY	TN21964-79867	\$2,200.00 70722300-566000	OKATIE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3472 6/5/2024 AMAZON	FIFTH GRADE CLUB - EOY CELEBRATION SUPPLIES	STUDENT ACTIVITY	TN21751-78997	\$44.98 70723400-566000	OKATIE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3473 6/5/2024 LITTLE CAESARS	FIFTH GRADE CLUB - PIZZA FOR EOY CELEBRATIONS	STUDENT ACTIVITY	TN21751-78998	\$273.84 70723400-566000	OKATIE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3474 6/4/2024 KROGER	AFTERCARE - ICE CREAM FOR FIELD DAY	STUDENT ACTIVITY	TN21714-78883	\$26.15 70725025-566000	OKATIE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3475 6/6/2024 PUBLIX	STAFF MEETING SNACKS	STUDENT ACTIVITY	TN21780-79101	\$117.78 70725200-566000	OKATIE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3476 6/25/2024 BLUFFTON CUSTOM IMAGES	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY	TN22051-80102	\$31.94 70725300-566000	OKATIE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3477 6/25/2024 BLUFFTON CUSTOM IMAGES	RUN CLUB SHIRTS	STUDENT ACTIVITY	TN22051-80103	\$153.12 70725300-566000	OKATIE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3478 6/6/2024 SAM'S CLUB	CAKES FOR GRADUATIONS	STUDENT ACTIVITY	TN21780-79102	\$199.80 70725300-566000	OKATIE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3479 6/3/2024 SAM'S CLUB	GRADUATION REFRESHMENT SUPPLIES	STUDENT ACTIVITY	TN21678-78719	\$142.09 70725300-566000	OKATIE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3480 6/4/2024 KROGER	ICE CREAM EOY CELEBRATION	STUDENT ACTIVITY	TN21714-78882	\$46.92 70725300-566000	OKATIE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3481 6/3/2024 LITTLE CAESARS	PIZZA CELEBRATION	STUDENT ACTIVITY	TN21678-78723	\$117.77 70725300-566000	OKATIE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3482 6/3/2024 SAM'S CLUB	PRINCIPALS HONOR ROLL CELEBRATIONS	STUDENT ACTIVITY	TN21678-78720	\$332.33 70725300-566000	OKATIE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3483 6/28/2024 ONLINE SCHOOL MANAGEMENT SYSTEMS	OSP STATEMENT, 6/1-15, 2024-MCRES/ECC-SOAR REFUNDS	STUDENT ACTIVITY	259263	\$435.00 70745025-566000	MC RILEY ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3484 6/6/2024 SAM'S CLUB	FACULTY - STAFF CELEBRATION SUPPLIES - BOTTLED WATER & NAPKINS	STUDENT ACTIVITY	TN21790-79152	\$20.31 70745200-566000	MC RILEY ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3485 6/6/2024 JIM N NICKS	FACULTY - YEAR END CELEBRATION LUNCH	STUDENT ACTIVITY	TN21790-79143	\$463.40 70745200-566000	MC RILEY ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3486 6/4/2024 SAM'S CLUB	FACULTY - YEAR END FACULTY STAFF LUNCHEON SUPPLIES	STUDENT ACTIVITY	TN21726-78916	\$418.17 70745200-566000	MC RILEY ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3487 6/5/2024 BLUFFTON GENERAL STORE	FACULTY STAFF - RETIREMENT PARTING GIFTS SUNSHINE FUND	STUDENT ACTIVITY	TN21760-79023	\$253.59 70745200-566000	MC RILEY ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3488 6/12/2024 WALMART	CREDIT - SOAR & EPIC AFTERSCHOOL CARE - ORIG TXN# 21760-79029	STUDENT ACTIVITY	TN21906-79681	(\$19.18) 70745300-566000	MC RILEY ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3489 6/7/2024 DOUGLAS HUBBARD	EQUIPMENT RENTAL FOR FIELD DAYS - OUTDOOR SLIDES	STUDENT ACTIVITY	258798	\$2,003.40 70745300-566000	MC RILEY ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3490 6/4/2024 SAM'S CLUB	4TH QUARTER WIG CELEBRATION SNACKS	STUDENT ACTIVITY	TN21726-78913	\$44.04 70745300-566000	MC RILEY ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3491 6/6/2024 KONA ICE OF HILTON HEAD	FRUIT FIRST SLUSHIE TREAT FOR ALL STUDENTS	STUDENT ACTIVITY	TN21790-79148	\$3,182.80 70745300-566000	MC RILEY ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3492 6/3/2024 OLIVE GARDEN	LIGHTHOUSE YEAR END LUNCH - STUDENTS & ADVISORS	STUDENT ACTIVITY	TN21691-78776	\$369.28 70745300-566000	MC RILEY ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3493 6/5/2024 WALMART	SOAR & EPIC AFTERSCHOOL CARE - YR END STUDENT CELEBRATION - SNACKS	STUDENT ACTIVITY	TN21760-79029	\$39.98 70745300-566000	MC RILEY ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3494 6/5/2024 CHEAP SEATS	SPED CLASSROOMS YR END CELEBRATION - PIZZA FOR STUDENTS	STUDENT ACTIVITY	TN21760-79025	\$52.04 70745300-566000	MC RILEY ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FLIND
3495 6/3/2024 THE HOME DEPOT	SPED FIELD DAY SUPPLIES - BUCKETS & HOSE SHUTOFF VALVE	STUDENT ACTIVITY	TN21691-78762	\$30.92 70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3496 6/3/2024 WALMART	STUDENT WIG CELEBRATION - POPSICLES	STUDENT ACTIVITY	TN21691-78772	\$62.04 70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3497 6/4/2024 STRAWBRIDGE STUDIOS INC	ANNUAL - YEARBOOK	STUDENT ACTIVITY	TN21734-78946	\$1,136.86 70762050-566000	RED CEDAR ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3498 6/10/2024 BIG D'S ROYAL TEES	5TH GRADE FIELD TRIPS - SHIRTS	STUDENT ACTIVITY	TN21873-79602	\$954.95 70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3499 6/12/2024 STAGE FRONT	STAGE FOR GRADUATION	STUDENT ACTIVITY	TN21913-79699	\$2,122.86 70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3500 6/3/2024 MOE'S SW GRILL	SUMMER SLIDE STUDENT TACO PICNIC	STUDENT ACTIVITY	TN21701-78845	\$4,921.35 70765300-566000	RED CEDAR ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3501 6/14/2024 ONE TIME VENDOR	RETURNED LIB BOOK "STAR WARS GALACTIC STORYBOOK"	STUDENT ACTIVITY	258987	\$11.00 70781500-566000	PRITCHARDVILLE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3502 6/7/2024 WALMART	FIELD TRIPS - SHIRTS FOR TIE DYE - SUMMER IN HOUSE FIELD TRIP	STUDENT ACTIVITY	TN21833-79317	\$254.66 70782300-566000	PRITCHARDVILLE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3503 6/10/2024 SAM'S CLUB	CREDIT - TEACHER APPRECIATION COOLER BAGS - ORIG TXN#20612-74013	STUDENT ACTIVITY	TN21870-79595	(\$96.90) 70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FIND
3504 6/14/2024 DANETTE SMITH	CURATED CHEF - LAST DAY TEACHER APPRECIATION TREAT	STUDENT ACTIVITY	259027	\$500.00 70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3505 6/10/2024 VISTAPRINT	FACULTY - BIRTHDAY CARDS FOR STAFF	STUDENT ACTIVITY	TN21870-79594	\$108.58 70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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3506 6/10/2024 SAM'S CLUB	FACULTY - NAPKINS, PLATES, TABLE COVERS	STUDENT ACTIVITY	TN21870-79591	\$97.37 70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3507 6/5/2024 CHICK FIL A	STUDENT AND FACULTY - REACH W/HIGH HONORS, TEACHER APPRECIATION	STUDENT ACTIVITY	TN21766-79052	\$528.22 70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3508 6/4/2024 DUNKIN DONUTS	CREDIT - SAMMY READER REWARD - DONUTS - ORIG TXN#21732-78943	STUDENT ACTIVITY	TN21732-78942	(\$181.87) 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3509 6/4/2024 DUNKIN DONUTS	SAMMY READER REWARD - DONUTS - 06/03/2024	STUDENT ACTIVITY	TN21732-78943	\$181.87 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3510 6/5/2024 PAPA JOHNS	CLASS PRIZES FOR CHARITABLE DONATIONS	STUDENT ACTIVITY	TN21766-79053	\$76.41 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3511 6/6/2024 PAPA JOHNS	CLASS PRIZES FOR CHARITABLE DONATIONS - 06/05/2024	STUDENT ACTIVITY	TN21796-79180	\$40.93 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3512 6/5/2024 SUNSET SLUSH	EOY CARNIVAL	STUDENT ACTIVITY	TN21766-79054	\$1,582.50 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3513 6/4/2024 DUNKIN DONUTS	SAMMY READER REWARD - DONUTS - 06/03/2024	STUDENT ACTIVITY	TN21732-78941	\$163.68 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3514 6/5/2024 CHICK FIL A	STUDENT AND FACULTY - REACH W/HIGH HONORS, TEACHER APPRECIATION	STUDENT ACTIVITY	TN21766-79052	\$182.33 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3515 6/14/2024 SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY - EOY CARNIVAL - 05/30/2024 - 05/31/20	STUDENT ACTIVITY	259036	\$3,475.77 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3516 6/7/2024 SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY - SC READY GOALS - INFLATABLE - 05/21/	STUDENT ACTIVITY	258889	\$1,588.22 70785300-566000	PRITCHARDVILLE ELEMENTARY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3517 6/7/2024 ONE TIME VENDOR	REFUND3744318 BOOK RETURNED	STUDENT ACTIVITY	258834	\$23.42 70791500-566000	RIVER RIDGE ACADEMY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3518 6/7/2024 ONE TIME VENDOR	REFUND3741282 DID NOT ATTEND FIELD TRIP	STUDENT ACTIVITY	258845	\$47.00 70792100-566000	RIVER RIDGE ACADEMY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3519 6/28/2024 SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHOOL FINES - LATE ELIGIBILITY	STUDENT ACTIVITY	259291	\$300.00 70794050-566000	RIVER RIDGE ACADEMY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3520 6/7/2024 MOE'S SW GRILL	FACULTY - TEACHER APPRECIATION	STUDENT ACTIVITY	TN21821-79272	\$429.50 70795200-566000	RIVER RIDGE ACADEMY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3521 6/10/2024 APPLE	IPAD	STUDENT ACTIVITY	TN21859-79492	\$1,496.93 70795300-566000	RIVER RIDGE ACADEMY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3522 6/7/2024 BLUUM	OTTER BOX FOR IPAD	STUDENT ACTIVITY	TN21821-79273	\$82.11 70795300-566000	RIVER RIDGE ACADEMY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3523 6/3/2024 UPPER CRUST	PIZZA FOR BOOSTHERTHON WINNER	STUDENT ACTIVITY	TN21687-78749	\$95.02 70795300-566000	RIVER RIDGE ACADEMY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3524 6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	259089	\$90.00 70802100-566000	BEAUFORT MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3525 6/21/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	259156	\$90.00 70802100-566000	BEAUFORT MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3526 6/14/2024 CITY OF BEAUFORT	POLICE OFF DUTY CONTRACT 24-13 BASEBALL/SOFTBALL	STUDENT ACTIVITY	258930	\$252.00 70804050-566000	BEAUFORT MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3527 6/28/2024 CITY OF BEAUFORT	POLICE OFF DUTY CONTRACT 24-14 SOCCER 4-3-2024	STUDENT ACTIVITY	259207	\$252.00 70804050-566000	BEAUFORT MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3528 6/7/2024 SP MYAVIDSTORE HALO	ATHLETICS - POLO SHIRTS	STUDENT ACTIVITY	TN21822-79276	\$231.03 70804050-566000	BEAUFORT MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3529 6/12/2024 BSN SPORTS LLC	STUDENT ACTIVITY AND ATHLETICS - BASKETBALL, SOCCER, & SOFTBALL SUPPLIES	STUDENT ACTIVITY	TN21904-79678	\$138.90 70804050-566000	BEAUFORT MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3530 6/5/2024 CHICK FIL A	GRADUATION BREAKFAST	STUDENT ACTIVITY	TN21757-79013	\$467.74 70805300-566000	BEAUFORT MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3531 6/4/2024 PUBLIX	MOVING UP CEREMONY CUPCAKES	STUDENT ACTIVITY	TN21724-78908	\$143.95 70805300-566000	BEAUFORT MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3532 6/3/2024 LITTLE CAESARS	PIZZA CELEBRATION	STUDENT ACTIVITY	TN21688-78755	\$185.03 70805300-566000	BEAUFORT MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3533 6/4/2024 PUBLIX	MOVING UP CEREMONY FLOWERS	STUDENT ACTIVITY	TN21724-78909	\$25.68 70805300-566000	BEAUFORT MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3534 6/6/2024 LOWES COMPANIES INC	GRANTS - GARDEN BEAUTIFICATION-WATERING CANS, ETC.	STUDENT ACTIVITY	TN21788-79121	\$221.21 70805400-566000	BEAUFORT MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3535 6/28/2024 ONE TIME VENDOR	TECHNOLOGY SPECIALIST LOCATED THE CHARGER	STUDENT ACTIVITY	259262	\$50.00 70811155-566000	LADY'S ISLAND MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3536 6/7/2024 ONE TIME VENDOR	REFUND DUE TO LOST BOOKS THAT WAS RETURNED	STUDENT ACTIVITY	258840	\$22.99 70811500-566000	LADY'S ISLAND MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3537 6/7/2024 ONE TIME VENDOR	REFUND BAND TRIP TO CAROWINDS CANCELLED	STUDENT ACTIVITY	258839	\$60.00 70812100-566000	LADY'S ISLAND MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3007 3772024 SILE III.E VENDSII	PICTURES FOR 8TH GRADE SOCIAL	STUDENT ACTIVITY	TN21735-78947	\$700.00 70813860-566000	LADY'S ISLAND MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
						FUND
3539 6/3/2024 PUBLIX	STUDENT COUNCIL CLUB - STUDENT SOCIAL LUNCH	STUDENT ACTIVITY	TN21702-78849	\$167.82 70813860-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3540 6/3/2024 WALMART	STUDENT SUPPLIES	STUDENT ACTIVITY	TN21702-78850	\$76.38 70813860-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3541 6/28/2024 CITY OF BEAUFORT	CONTRACT# 24-24 SOCCER 3/11/24	STUDENT ACTIVITY	259207	\$252.00 70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3542 6/3/2024 CROWN AWARDS INC	ATHLETICS - ENGRAVED PLATE	STUDENT ACTIVITY	TN21702-78848	\$9.24 70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3543 6/3/2024 CROWN AWARDS INC	ATHLETICS - ENGRAVED PLATE	STUDENT ACTIVITY	TN21702-78851	\$40.39 70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3544 6/6/2024 BIG D'S ROYAL TEES	ATHLETICS - WATER FESTIVAL SHIRTS FOR VOLUNTEERS	STUDENT ACTIVITY	TN21800-79194	\$397.35 70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3545 6/6/2024 LOWES COMPANIES INC	ROCKING CHAIR FOR RETIRING EMPLOYEE	STUDENT ACTIVITY	TN21800-79192	\$148.73 70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3546 6/3/2024 BUFS	FACULTY - RETIREMENT PLAQUE	STUDENT ACTIVITY	TN21702-78846	\$16.05 70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3547 6/14/2024 ONE TIME VENDOR	REFUND ADAPTOR TURNED IN	STUDENT ACTIVITY	258985	\$50.00 70831155-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3548 6/7/2024 ONE TIME VENDOR	REFUND FOR ADAPTOR FOUND	STUDENT ACTIVITY	258847	\$50.00 70831155-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3549 6/14/2024 ONE TIME VENDOR	REFUND FOR LOST ADAPTOR TURNED IN	STUDENT ACTIVITY	258986	\$50.00 70831155-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3550 6/14/2024 ONE TIME VENDOR	REFUND FOR LOST BOOK TURNED IN	STUDENT ACTIVITY	258984	\$15.00 70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3551 6/5/2024 PUBLIX	MEDIA CENTER - CADETS TREATS	STUDENT ACTIVITY	TN21752-79002	\$45.08 70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3552 6/3/2024 LITTLE CAESARS	MEDIA CENTER - PIZZA FOR CADETS	STUDENT ACTIVITY	TN21681-78727	\$35.05 70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3553 6/14/2024 KAIROS VENTURES LLC	BALANCE AFTER DEPOSIT FOR CLUB CAR CARRYALL 300	STUDENT ACTIVITY	258959	\$10,944.00 70834050-555000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3554 6/7/2024 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME	STUDENT ACTIVITY	258751	\$194.00 70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3555 6/7/2024 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR TRACK MEET	STUDENT ACTIVITY	258751	\$339.50 70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3556 6/3/2024 AMAZON	POPCORN PACKETS	STUDENT ACTIVITY	TN21681-78728	\$108.64 70835300-566000	ROBERT SMALLS INTL ACADEMY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3557 6/5/2024 PUBLIX	CUPCAKES	STUDENT ACTIVITY	TN21752-79000	\$161.22 70835300-566000	ROBERT SMALLS INTL ACADEMY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3558 6/5/2024 PUBLIX	FLOWERS FOR JR SCHOLARS	STUDENT ACTIVITY	TN21752-79003	\$47.06 70835300-566000	ROBERT SMALLS INTL ACADEMY	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3559 6/28/2024 STRAWBRIDGE STUDIOS INC	STRAWBRIDGE - YEARBOOKS	STUDENT ACTIVITY	259298	\$1,277.95 70852050-566000	WHALE BRANCH MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3560 6/3/2024 SAM'S CLUB	SOCIAL - CHICKEN, PLATES, UTENSILS, MEATBALLS, AND NACHOS	STUDENT ACTIVITY	TN21671-78694	\$372.68 70853350-566000	WHALE BRANCH MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3561 6/4/2024 WALMART	CLUB CELEBRATION - CAKE , JUICE, WATER AND UTENSILS	STUDENT ACTIVITY	TN21709-78876	\$237.37 70853350-566000	WHALE BRANCH MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3562 6/6/2024 WALMART	FUN SHINE - STAFF OF THE YEAR - FLOWERS, VASE, AND BOW	STUDENT ACTIVITY	TN21776-79091	\$30.55 70853432-566000	WHALE BRANCH MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3563 6/6/2024 WALMART	PD DAY - PLATES, DRINKS, CHIPS, BAGS, AND TISSUE PAPER	STUDENT ACTIVITY	TN21776-79093	\$34.83 70855200-566000	WHALE BRANCH MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3564 6/21/2024 THE PITNEY BOWES BANK INC	PITNEY BOWES PURCHASE POWER - POSTAGE BILL	STUDENT ACTIVITY	259154	\$41.00 70855300-566000	WHALE BRANCH MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3565 6/14/2024 BEAUFORT COUNTY SHERIFF S OFFICE	BASKETBALL GAME SECURITY 1/18/2024	STUDENT ACTIVITY	258921	\$169.75 70874050-566000	HHI MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3566 6/14/2024 BEAUFORT COUNTY SHERIFF S OFFICE	TRACK CHAMPIONSHIP 04/08/24	STUDENT ACTIVITY	258921	\$436.50 70874050-566000	HHI MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3567 6/10/2024 WALMART	FACULTY - STAFF PD VARIOUS DRINKS	STUDENT ACTIVITY	TN21864-79544	\$51.27 70875200-566000	HHI MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3568 6/10/2024 WALMART	FACULTY - STAFF RETIREMENT GIFT - PLANT AND CARD	STUDENT ACTIVITY	TN21864-79549	\$36.97 70875200-566000	HHI MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3569 6/4/2024 PUBLIX	FACULTY - STAFF SNACKS - DRINKS AND CHIPS VARIETY	STUDENT ACTIVITY	TN21727-78917	\$100.08 70875200-566000	HHI MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3570 6/3/2024 POBLIX 3570 6/3/2024 AMAZON	FIELD DAY - STENCILS AND GLITTER KIT	STUDENT ACTIVITY	TN21692-78779	\$8.55 70875300-566000	HHI MIDDLE	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
						FUND
	INSTRUCTIONAL SUPPLIES - WRISTBANDS	STUDENT ACTIVITY	TN21864-79559	\$41.47 70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3572 6/6/2024 FSP KIDZPLAY EVENT RENTAL	FIELD DAY - DUNK TANK AND THREE HOLE SPORTS RENTAL	STUDENT ACTIVITY	TN21791-79157	\$391.60 70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3573 6/5/2024 MICHAELS	FIELD DAY SUPPLIES - THREAD	STUDENT ACTIVITY	TN21761-79035	\$44.91 70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3574 6/10/2024 JOSTENS INC	ANNUAL - YEARBOOK	STUDENT ACTIVITY	TN21852-79420	\$1,841.85 70882050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3575 6/12/2024 MOE'S SW GRILL	BETA CLUB - STUDENT CONVENTION DINNER	STUDENT ACTIVITY	TN21900-79672	\$314.48 70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3576 6/12/2024 PAPA JOHN'S	BETA CLUB - STUDENT CONVENTION MEAL	STUDENT ACTIVITY	TN21900-79673	\$126.46 70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3577 6/14/2024 5GUYS	BETA CONVENTION STUDENT MEALS	STUDENT ACTIVITY	TN21944-79778	\$266.44 70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3578 6/13/2024 CHICK FIL A	BETA CONVENTION STUDENT MEALS	STUDENT ACTIVITY	TN21924-79723	\$337.40 70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3579 6/13/2024 SUBWAY	BETA CONVENTION STUDENT MEALS	STUDENT ACTIVITY	TN21924-79725	\$261.09 70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3580 6/14/2024 HOLIDAY INN EXP SAVANNAH	LODGING - BETA CONVENTION - SAVANNAH, GA - 06/10-06/13	STUDENT ACTIVITY	TN21944-79777	\$5,770.50 70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3581 6/4/2024 SAVANNAH CONVENTION	BETA CLUB - LUNCH	STUDENT ACTIVITY	TN21716-78888	\$368.03 70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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\$1/4/2024 OSTENS INC BLMS YEARBOOKS STUDENT ACTIVITY 28898 \$596.27 70892050-566000 BLUFFTON MIDDLE PURI ACTIVITYSTUDENT & SCHOOL GENERATED FUND
SIZE GIZZOZA SAM'S CLUB DRINKS AND MEAT STUDENT ACTIVITY TUZ1699-78833 \$47.20 7082400-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78834 \$28.43 7082400-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78834 \$28.43 7082400-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78835 \$608.00 7082400-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78831 \$28.62 0.7082685-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78831 \$28.62 0.7082685-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78831 \$28.62 0.7082685-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78831 \$28.62 0.7082685-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78831 \$28.02 0.7082685-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78831 \$28.02 0.7082685-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78831 \$28.02 0.7082685-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78831 \$28.02 0.7082685-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78831 \$28.02 0.7082685-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78831 \$28.02 0.7082685-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78831 \$28.02 0.7082685-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78831 \$28.02 0.7082685-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78831 \$28.02 0.7082685-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78831 \$28.02 0.7082685-566000 BLUFFTON MIDDLE PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND TUZ1699-78831 \$28.02 0.7082685-566000
S487 6/3/2024 LITTLE CAESARS
S188 6/3/2024 SAM'S CLUB FUNDRAISER -LEADING LADIES, CULINARY CLUB STUDENT ACTIVITY T1021699-78835 \$608.00 70892400-566000 BLUFFON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED PU
S189 6/3/2024 PAYPAL FIREHOUSENUTS PBIS DAY - DUNK TANK STUDENT ACTIVITY TN21699-78831 \$286.20 70892685-566000 BLUFFTON MIDDLE FUND
S190 6/3/2024 PARTY HARBOR PBIS DAY - INFLATABLE STUDENT ACTIVITY TN21699-78830 \$800.00 70892685-566000 BLUFFTON MIDDLE FUND FUND FUND FUND FUND FUND FUND FUND
S591 6/26/2024 BSN SPORTS LLC SCHOOL STORE ORDER STUDENT ACTIVITY TN22045-80086 \$11,406.20 70892800-566000 BLUFTON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND S593 6/7/2024 AMAZON LEADING LADIES CLUB - CASH BOX STUDENT ACTIVITY TN21834-79319 \$20.32 70893632-566000 BLUFTON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FUND FUND FUND STUDENT ACTIVITY TN21834-79319 \$20.32 70893632-566000 BLUFTON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FUND STUDENT ACTIVITY TN21834-79319 \$20.32 70893632-566000 BLUFTON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FUND STUDENT ACTIVITY TN2189-78832 \$411.40 70895200-566000 BLUFTON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FUND FUND STUDENT ACTIVITY TN21699-78832 \$411.40 70895200-566000 BLUFFON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FUND FUND STUDENT ACTIVITY TN21699-78832 \$411.40 70895200-566000 BLUFFON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FU
SECURITY - 8TH GRADE DANCE 5/31/24 STUDENT ACTIVITY SEQURITY - 8TH GRADE DANCE 5/31/24 STUDENT ACTIVITY STUDENT ACTIVITY TN21834-79319 \$20.32 70893632-566000 BLUFFTON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FUND FUND STUDENT ACTIVITY STUDENT ACTIVITY STUDENT ACTIVITY STUDENT ACTIVITY STUDENT ACTIVITY SERBER \$33.28 70894050-566000 BLUFFTON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FUND FUND STUDENT ACTIVITY SEBBER \$399.30 70894050-566000 BLUFFTON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FUND STUDENT ACTIVITY SEBBER \$399.30 70894050-566000 BLUFFTON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FUND STUDENT ACTIVITY TN21699-78832 \$411.40 70895200-566000 BLUFFTON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FUND FUND STUDENT ACTIVITY TN21699-78832 \$411.40 70895200-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FUND FUND FUND STUDENT ACTIVITY STUDENT
593 6/7/2024 AMAZON LEADING LADIES CLUB - CASH BOX STUDENT ACTIVITY TN21834-79319 \$20.32 70893632-566000 BLUFFON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FLND 3594 6/14/2024 STUDIO ONE AWARDS 2 NAME PLATES STUDENT ACTIVITY 259035 \$33.28 70894050-566000 BLUFFON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FLND 400 AMAZON STUDENT ACTIVITY 258888 \$399.30 70894050-566000 BLUFFON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FLND 5595 6/7/2024 STUDIO ONE AWARDS ALL COUNTY PLAQUES - LASER ENGRAVE PLATES STUDENT ACTIVITY TN21699-78832 \$411.40 70895200-566000 BLUFFON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FLND 5596 6/3/2024 AMAZON FACULTY - TEACHER GIFTS STUDENT ACTIVITY TN21699-78832 \$411.40 70895200-566000 BLUFFON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FLND 5597 6/28/2024 ONE TIME VENDOR REFUND TABLET CHARGER STUDENT ACTIVITY 259257 \$50.00 70901155-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FLND FUND FU
Some of the properties of the
3595 6/7/2024 STUDIO ONE AWARDS ALL COUNTY PLAQUES - LASER ENGRAVE PLATES STUDENT ACTIVITY 258888 \$399.30 70894050-566000 BLUFFON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 3596 6/3/2024 AMAZON FACULTY - TEACHER GIFTS STUDENT ACTIVITY TN21699-78832 \$411.40 70895200-566000 BLUFFON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 3597 6/28/2024 ONE TIME VENDOR REFUND TABLET CHARGER STUDENT ACTIVITY 259257 \$50.00 70901155-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 4500 FUND FUND FUND FUND ACTIVITY/STUDENT & SCHOOL GENERATED FUND 4500 FUND FUND FUND FUND FUND FUND FUND FUND
3596 6/3/2024 AMAZON FACULTY - TEACHER GIFTS STUDENT ACTIVITY TN21699-78832 \$411.40 70895200-566000 BLUFFON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 3597 6/28/2024 ONE TIME VENDOR REFUND TABLET CHARGER STUDENT ACTIVITY 259257 \$50.00 70901155-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FUND FUND FUND
3597 6/28/2024 ONE TIME VENDOR REFUND TABLET CHARGER STUDENT ACTIVITY 259257 \$50.00 70901155-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3598 6/21/2024 WANDO HIGH SCHOOL AF JROTC CLC SUMMER CAMP STUDENT & STUDENT ACTIVITY 259160 \$4,840.00 70901570-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3599 6/4/2024 AMAZON CREDIT - FACULTY - WORKTABLE AF JROTC - ORIG TXN#21503-78101 STUDENT ACTIVITY TN21718-78895 (\$287.83) 70901570-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3600 6/3/2024 UNITED PARCEL SERVICE ROTC - SHIPPING LABELS STUDENT ACTIVITY TN21682-78731 \$25.96 70901570-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3601 6/3/2024 AMAZON ANNUAL - YEARBOOK PHOTOGRAPHY EQUIPMENT STUDENT ACTIVITY TN21682-78733 \$1,626.29 70902050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3602 6/21/2024 JOSTENS INC 2024 YEARBOOK EXTENDED EDITION STUDENT ACTIVITY 259104 \$1,540.87 70902050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3603 6/21/2024 JOSTENS INC 2024 YEARBOOKS STUDENT ACTIVITY 259103 \$1,285.55 70902050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3604 6/4/2024 IN COOKIES BY CHARLOTTE PROM - FAVORS STUDENT ACTIVITY TN21718-78894 \$1,350.00 70902725-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3605 6/21/2024 BSN SPORTSLLC BUCKET HAT ROBOTICS STUDENT ACTIVITY 259066 \$234.88 70903745-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3606 6/28/2024 BERKELEY COUNTY SCHOOLS BEAUFORT HS GIRLS, BOYS TRACK TEAMS STUDENT ACTIVITY 259196 \$150.00 70904050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3607 6/21/2024 ANDERSON COUNTY SCHOOL DISTRICT ONE BEAUFORT HS GOLF ENTRY FEE CLASS 3A CHAMPIONSHIP STUDENT ACTIVITY 259059 \$400.00 70904050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3608 6/21/2024 MARK O RENNIX BEAUFORT HS VOLLEYBALL BOOKING FEE STUDENT ACTIVITY 259132 \$275.00 70904050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3609 6/21/2024 LEXINGTON COUNTY SCHOOL DISTRICT ONE BEAUFORT HS VS GILBERT SHARE FEE 05/02/24 SOCCER STUDENT ACTIVITY 259110 \$209.25 70904050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3610 6/21/2024 LEXINGTON COUNTY SCHOOL DISTRICT ONE BEAUFORT HS VS GILBERT SHARE FEE 05/06/24 BASEBALL STUDENT ACTIVITY 259110 \$563.95 70904050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3611 6/21/2024 SOUTH CAROLINA HIGH SCHOOL LEAGUE 2024 TRACK ENTRY FEES STUDENT ACTIVITY 259147 \$375.00 70904050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3612 6/28/2024 HERFF JONES-THE RODERICK GROUP ATHLETICS CHAMP RINGS STUDENT ACTIVITY 259227 \$294.25 70904050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3613 6/21/2024 BSN SPORTS LLC BASEBALLS ATHLETICS STUDENT ACTIVITY 259066 \$2,723.36 70904050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3614 6/21/2024 BSN SPORTS LLC BOYS GOLF BALLS STUDENT ACTIVITY 259066 \$783.24 70904050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3615 6/28/2024 DEGLER WASTE SERVICE INC MONTHLY PORT-A-JON STUDENT ACTIVITY 259213 \$191.90 70904050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3616 6/21/2024 BSN SPORTSLLC STARTING BLOCK ATHLETICS STUDENT ACTIVITY 259066 \$462.24 70904050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3617 6/21/2024 BSN SPORTSLLC TRACK ATHLETICS STUDENT ACTIVITY 259066 \$789.13 70904050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3618 6/28/2024 CITY OF BEAUFORT TRACK MEET POLICE OFF DUTY STUDENT ACTIVITY 259207 \$252.00 70904050-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND 3619 6/21/2024 BSN SPORTS LLC TRACK CLASSIC TRACK STUDENT ACTIVITY 259066 \$782.17 70904660-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
FUND

3620 6/21/2024 HES FACILITIES, LLC	PAC WORK ORDER 5/4-5/5/24	STUDENT ACTIVITY	259097	\$387.50 70905080-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3621 6/7/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	258810	\$854.25 70905200-566000	BEAUFORT HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3622 6/5/2024 WALMART	FACULTY - ROLLING TOOL CHEST	STUDENT ACTIVITY	TN21753-79006	\$105.93 70905200-566000	BEAUFORT HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3623 6/4/2024 WALMART	FACULTY - STAFF ROCKING CHAIR	STUDENT ACTIVITY	TN21718-78893	\$207.58 70905200-566000	BEAUFORT HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3624 6/28/2024 ONE TIME VENDOR	OVERPAYMENT SOY BALANCE	STUDENT ACTIVITY	259259	\$15.00 70905300-566000	BEAUFORT HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3625 6/28/2024 COLLEGE BOARD	AP EXAMINATIONS AND FEES	STUDENT ACTIVITY	259208	\$280.00 70905775-566000	BEAUFORT HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3626 6/5/2024 WALMART	CULINARY - STUDENT APPRECIATION	STUDENT ACTIVITY	TN21739-78962	\$109.94 70921125-566000	BATTERY CREEK HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3627 6/10/2024 UPS STORE	DRAMA - SHIPPING OF THEATRE SCRIPTS	STUDENT ACTIVITY	TN21839-79348	\$25.10 70921160-566000	BATTERY CREEK HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3628 6/3/2024 WALMART	SPED SUPPLIES - ITEMS FOR SPED EOY STUDENT CELEBRATION	STUDENT ACTIVITY	TN21666-78681	\$231.24 70921680-566000	BATTERY CREEK HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3629 6/14/2024 BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFF'S OFFICE-SECURITY FOR PROM	STUDENT ACTIVITY	258921	\$654.75 70922725-566000	BATTERY CREEK HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3630 6/21/2024 SOUTH CAROLINA FFA ASSOCIATION	2024 SC FFA STATE CONVENTION REGISTRATION	STUDENT ACTIVITY	259146	\$300.00 70923442-566000	BATTERY CREEK HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3631 6/14/2024 BUFS	BUF'S-TOP TEN PLAQUES	STUDENT ACTIVITY	258924	\$571.38 70923805-566000	BATTERY CREEK HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3632 6/3/2024 SAM'S CLUB	SENIOR CLUB - DISPOSABLE PANS, CONDIMENTS, ETC. FOR SENIOR COOKOUT	STUDENT ACTIVITY	TN21666-78683	\$298.86 70923805-566000	BATTERY CREEK HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3633 6/6/2024 HEALY AWARDS	ATHLETICS - AWARDS	STUDENT ACTIVITY	TN21772-79077	\$918.10 70924050-566000	BATTERY CREEK HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3634 6/14/2024 HES FACILITIES, LLC	HES FACILITIES-CLEANING FOR DECIBEL CHURCH	STUDENT ACTIVITY	258951	\$556.25 70925080-566000	BATTERY CREEK HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3635 6/14/2024 HES FACILITIES, LLC	HES-CLEANING FOR PAC RENTAL	STUDENT ACTIVITY	258951	\$262.50 70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3636 6/4/2024 AMAZON	FACULTY - FRAMES AND SASHES FOR EOY MEETING	STUDENT ACTIVITY	TN21706-78872	\$60.82 70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3637 6/7/2024 PUBLIX	ITEMS FOR GRADUATION DIGNITARY ROOM	STUDENT ACTIVITY	TN21803-79208	\$81.58 70925300-566000	BATTERY CREEK HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3638 6/7/2024 PUBLIX	ITEMS FOR GRADUATION DIGNITARY ROOM	STUDENT ACTIVITY	TN21803-79207	\$198.83 70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3639 6/6/2024 ABC TROPHIES	SENIOR AWARDS	STUDENT ACTIVITY	TN21772-79075	\$334.63 70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3640 6/10/2024 WINTHROP UNIV MKTPLACE	CADET TEACHERS - HONOR CORDS AND LAPEL PINS	STUDENT ACTIVITY	TN21851-79398	\$133.85 70941060-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3641 6/28/2024 JOSTENS INC	STATE DIPLOMA (1)	STUDENT ACTIVITY	259237	\$1.03 70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3642 6/28/2024 JOSTENS INC	STATE DIPLOMA (1)	STUDENT ACTIVITY	259237	\$1.03 70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3643 6/28/2024 JOSTENS INC	STATE DIPLOMA (100)	STUDENT ACTIVITY	259237	\$102.72 70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3644 6/28/2024 JOSTENS INC	STATE DIPLOMA (3)	STUDENT ACTIVITY	259237	\$3.08 70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3645 6/28/2024 JOSTENS INC	STATE DIPLOMA (4)	STUDENT ACTIVITY	259237	\$4.11 70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3646 6/28/2024 JOSTENS INC	STATE DIPLOMA (5)	STUDENT ACTIVITY	259237	\$5.14 70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3647 6/10/2024 KINGS DOMINION ONLINE	ROTC - TICKETS FOR MIROTC PARK ENTRY FEE	STUDENT ACTIVITY	TN21851-79401	\$900.11 70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3648 6/10/2024 CELEBRATION YARD CARD	SENIOR CLUB - GRADUATION YARD CARD RENTAL	STUDENT ACTIVITY	TN21851-79407	\$87.55 70943805-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3649 6/28/2024 BEAUFORT COUNTY SHERIFF S OFFICE	BASKETBALL GAME SECURITY - 1/24/24	STUDENT ACTIVITY	259194	\$485.00 70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3650 6/28/2024 BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BASKETBALL GAME - 1/26/24	STUDENT ACTIVITY	259194	\$436.50 70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3651 6/28/2024 BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BASKETBALL GAME - 1/29/24	STUDENT ACTIVITY	259194	\$897.25 70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3652 6/28/2024 SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT	8 SCFOA BOOKING FEES, SCRIMMAGES, JAMBOREES & GAMES	STUDENT ACTIVITY	259290	\$150.00 70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3653 6/10/2024 BSN SPORTS LLC	ATHLETICS - BOY TRACK TEAM WARM UPS	STUDENT ACTIVITY	TN21851-79409	\$5,583.46 70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3654 6/10/2024 ABC TROPHIES	ATHLETICS - PLAQUES	STUDENT ACTIVITY	TN21851-79399	\$1,661.90 70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3655 6/10/2024 SCACA	ATHLETICS - SCHOOL BASE DUES MEMBERSHIP AND AUXILIARIES - 01/01-12/31/24	STUDENT ACTIVITY	TN21851-79410	\$660.00 70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3656 6/10/2024 PORTA PHONE COMPANY	ATHLETICS - YEARLY RECONDITIONING OF WIRELESS HEADPHONES	STUDENT ACTIVITY	TN21851-79406	\$699.00 70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3657 6/28/2024 MARK O RENNIX	WHALE BRANCH VB OFFICIALS ASSIGNER DISTRICT 10	STUDENT ACTIVITY	259273	\$175.00 70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3658 6/6/2024 MOE'S SW GRILL	FACULTY - END OF YEAR PRINCIPAL MEETING	STUDENT ACTIVITY	TN21781-79104	\$898.65 70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3659 6/6/2024 AMAZON	BOOKS	STUDENT ACTIVITY	TN21781-79103	\$74.90 70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3660 6/10/2024 AMAZON	CREDIT - BOOKS - ORIG TXN#21781-79105	STUDENT ACTIVITY	TN21851-79411	(\$74.90) 70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3661 6/28/2024 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR GRADUATION 2024 CEREMONY	STUDENT ACTIVITY	259194	\$1,333.75 70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3662 6/6/2024 AMAZON	BOOKS	STUDENT ACTIVITY	TN21781-79105	\$74.90 70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3663 6/7/2024 PUBLIX	GRADUATION DIGNITARY RECEPTION	STUDENT ACTIVITY	TN21814-79249	\$356.54 70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3664 6/7/2024 C&F CHARTER SERVICES	STUDENT TRANSPORTATION MOTORCOACH MIROTC	STUDENT ACTIVITY	TN21814-79248	\$7,700.00 70945580-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3665 6/21/2024 HILTON HEAD HUMANE ASSOCIATION	HILTON HEAD HS DONATION MEDIA ART TEE SHIRT SALES	STUDENT ACTIVITY	259098	\$707.00 70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3666 6/12/2024 AMAZON	ROTC - CARD GAME	STUDENT ACTIVITY	TN21909-79691	\$17.53 70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3667 6/3/2024 AMAZON	ROTC - PRESSURE WASHERS	STUDENT ACTIVITY	TN21695-78818	\$350.06 70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3668 6/13/2024 AMAZON	ROTC - RACK, TENT, GAMES	STUDENT ACTIVITY	TN21931-79738	\$299.69 70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3669 6/13/2024 AMAZON	ROTC - TENT	STUDENT ACTIVITY	TN21931-79742	\$115.99 70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3670 6/12/2024 IN LIVIN UP PROMO	ROTC - PULLOVERS	STUDENT ACTIVITY	TN21909-79689	\$2,273.75 70961570-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3671 6/5/2024 JOSTENS INC	ANNUAL - FINAL YEARBOOK PAYMENT	STUDENT ACTIVITY	TN21764-79048	\$19,125.29 70962050-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3672 6/14/2024 JLK EVENTS	PIPE AND DRAPE FOR PROM DECORATIONS	STUDENT ACTIVITY	258956	\$300.00 70962725-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3673 6/10/2024 THE UPS STORE	THEATRE - MAILING SCRIPTS	STUDENT ACTIVITY	TN21866-79574	\$69.47 70962880-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3674 6/7/2024 ONE TIME VENDOR	REIMBURSE PARENT FOR DECA BLAZER AT NATIONAL COMPE	STUDENT ACTIVITY	258833	\$80.00 70963260-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3675 6/5/2024 DECA	DECA CLUB - BLAZERS, CORDS, BANNER	STUDENT ACTIVITY	TN21764-79045	\$1,712.59 70963260-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3676 6/14/2024 JACK BRYAN PHILPOT	AUDIO FOR 2024 GRADUATION CEREMONY	STUDENT ACTIVITY	258992	\$2,500.00 70963805-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3677 6/6/2024 WALMART	SENIOR CLUB - GRAD RECEPTION REFRESHMENTS	STUDENT ACTIVITY	TN21793-79167	\$127.97 70963805-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3678 6/4/2024 SAM'S CLUB	SENIOR CLUB - GROCERIES FOR GRADUATION RECEPTION	STUDENT ACTIVITY	TN21730-78934	\$506.11 70963805-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3679 6/7/2024 HARRIS TEETER	SENIOR CLUB - GRAD RECEPTION REFRESHMENTS	STUDENT ACTIVITY	TN21829-79306	\$137.58 70963805-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3680 6/7/2024 SOUTH CAROLINA HIGH SCHOOL LEAGUE	BOYS TENNIS ENTRY FEE	STUDENT ACTIVITY	258882	\$25.00 70964050-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3681 6/7/2024 MARK O RENNIX	HILTON HEAD HS 2024 VOLLEYBALL ASSIGNER FEE	STUDENT ACTIVITY	258862	\$275.00 70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3682 6/7/2024 SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT	8 JV FOOTBALL BOOKING FEE	STUDENT ACTIVITY	258881	\$100.00 70964050-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3683 6/7/2024 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASEBALL GAME	STUDENT ACTIVITY	258751	\$295.03 70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3684 6/7/2024 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME	STUDENT ACTIVITY	258751	\$145.50 70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3685 6/7/2024 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME	STUDENT ACTIVITY	258751	\$388.00 70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3686 6/10/2024 BSN SPORTS LLC	ATHLETICS - BASEBALL BATTING TURTLE	STUDENT ACTIVITY	TN21866-79575	\$6,845.86 70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3687 6/7/2024 REBEL ATHLETICS	ATHLETICS - CHEER UNIFORMS	STUDENT ACTIVITY	TN21829-79308	\$2,332.93 70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3688 6/7/2024 REBEL ATHLETICS	ATHLETICS - CHEER UNIFORMS	STUDENT ACTIVITY	TN21829-79309	\$119.03 70964050-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3689 6/10/2024 REBEL ATHLETICS	ATHLETICS - CHEER UNIFORMS	STUDENT ACTIVITY	TN21866-79573	\$1,103.97 70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3690 6/7/2024 REBEL ATHLETICS	ATHLETICS - CHEER UNIFORMS	STUDENT ACTIVITY	TN21829-79303	\$1,733.82 70964050-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3691 6/7/2024 REBEL ATHLETICS	ATHLETICS - CHEER UNIFORMS	STUDENT ACTIVITY	TN21829-79307	\$3,720.58 70964050-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3692 6/7/2024 SOUTH CAROLINA HIGH SCHOOL LEAGUE	TRACK ENTRY FEES	STUDENT ACTIVITY	258882	\$500.00 70964050-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3693 6/6/2024 AMAZON	PAC RENTALS - SCC - GAFFERS SPIKE TAPE	STUDENT ACTIVITY	TN21793-79170	\$84.31 70965080-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3694 6/6/2024 AMAZON	PAC RENTALS - SCC - HOOKS	STUDENT ACTIVITY	TN21793-79164	\$25.99 70965080-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3695 6/7/2024 AMAZON	PAC RENTALS - SCC - POWER CORD	STUDENT ACTIVITY	TN21829-79304	\$26.66 70965080-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
						FUND

3696 6/24/2024 SWEETWATER SOUND	SCC - CREDIT - SCC CABLES - ORIG TXN#21829-79302	STUDENT ACTIVITY	TN22036-80055	(\$355.03) 70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3697 6/7/2024 SWEETWATER SOUND	PAC RENTALS - SCC - CABLES	STUDENT ACTIVITY	TN21829-79302	\$355.03 70965080-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3698 6/3/2024 HOMEDEPOT.COM	PAC RENTALS - SCC - SCROLL SAW	STUDENT ACTIVITY	TN21695-78819	\$234.33 70965080-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3699 6/3/2024 HOMEDEPOT.COM	PAC RENTALS - SCC - TOOLS	STUDENT ACTIVITY	TN21695-78817	\$45.73 70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3700 6/3/2024 HOMEDEPOT.COM	PAC RENTALS - SCC - TOOLS	STUDENT ACTIVITY	TN21695-78821	\$1,015.76 70965080-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3701 6/10/2024 SWEETWATER SOUND	PAC RENTALS - SCC - WIRELESS MICROPHONE SYSTEM	STUDENT ACTIVITY	TN21866-79570	\$24,227.40 70965080-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3702 6/11/2024 STAGE LIGHTING STORE	SCC - CABLES AND CLAMPS	STUDENT ACTIVITY	TN21889-79649	\$535.44 70965080-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3703 6/5/2024 AMAZON	FACULTY - STAFF INCENTIVE SUMMER PROJECT	STUDENT ACTIVITY	TN21764-79046	\$179.40 70965200-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3704 6/6/2024 PUBLIX	FACULTY - FACULTY - END OF YEAR LUNCH	STUDENT ACTIVITY	TN21793-79169	\$139.50 70965200-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3705 6/6/2024 BULLIES BBQ	FACULTY - END OF YEAR LUNCH	STUDENT ACTIVITY	TN21793-79171	\$475.20 70965200-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3706 6/12/2024 FRANKIE BONES HILTON HEAD	FACULTY - LUNCH FOR MAILING MEETING	STUDENT ACTIVITY	TN21909-79690	\$144.88 70965200-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3707 6/17/2024 STREET MEET	FACULTY - RETREAT LUNCHEON	STUDENT ACTIVITY	TN21973-79893	\$272.79 70965200-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3708 6/14/2024 ONE TIME VENDOR	REFUND FOR BROKEN IPHONE SCREEN - ACCIDENT IN CLASS	STUDENT ACTIVITY	258989	\$106.00 70965300-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3709 6/13/2024 LEFTOVER LADIES	FACULTY - RETIREMENT GIFT	STUDENT ACTIVITY	TN21931-79740	\$41.88 70965630-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3710 6/13/2024 LEFTOVER LADIES	SOCIAL COMMITTEE - FACULTY - WEDDING GIFT	STUDENT ACTIVITY	TN21931-79741	\$44.08 70965630-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3711 6/28/2024 COLLEGE BOARD	AP EXAMINATIONS AND FEES	STUDENT ACTIVITY	259208	\$40.00 70965775-566000	HHI HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3712 6/5/2024 AMERICAN CHORAL DIRECTORS ASSOC	CHORUS - MEMBERSHIP RENEWAL	STUDENT ACTIVITY	TN21763-79043	\$125.00 70971100-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3713 6/5/2024 NAFME	COUNTY CHORUS - MUSIC MEMBERSHIP	STUDENT ACTIVITY	TN21763-79039	\$186.00 70971100-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3714 6/21/2024 JOSTENS INC	23-24 YEARBOOK INVOICE	STUDENT ACTIVITY	259105	\$4,619.96 70972050-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3715 6/3/2024 AMAZON	ANNUAL - BULLETIN PAPER SUPPLY FOR YEARBOOK	STUDENT ACTIVITY	TN21694-78801	\$208.64 70972050-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3716 6/3/2024 AMAZON	ANNUAL - YEARBOOK SUPPLIES AND MATERIALS	STUDENT ACTIVITY	TN21694-78803	\$410.10 70972050-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3717 6/7/2024 CASSIDY COWAND	MRHS COLOR GUARD DIRECTOR FINAL INVOICE FOR 23-24	STUDENT ACTIVITY	258772	\$1,705.00 70972100-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3718 6/3/2024 SAM'S CLUB	FUNDRAISERS - BETA CLUB WATER PURCHASE FOR GRADUATION	STUDENT ACTIVITY	TN21694-78814	\$49.80 70972400-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3719 6/3/2024 SAM'S CLUB	FUNDRAISERS - WATER FOR GRADUATION	STUDENT ACTIVITY	TN21694-78812	\$49.80 70972400-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3720 6/3/2024 IDSECURITYONLINE.COM	IDS - EXPIRING TEMP ID BADGE STICKERS	STUDENT ACTIVITY	TN21694-78805	\$252.00 70972550-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3721 6/21/2024 JACK BRYAN PHILPOT	SOUND SYSTEM SERVICES FOR GRADUATION 5/3/24	STUDENT ACTIVITY	259128	\$2,000.00 70972700-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3722 6/3/2024 APPLE	THEATRE - IPAD MAGIC KEYBOARD	STUDENT ACTIVITY	TN21694-78799	\$352.03 70972880-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3723 6/3/2024 APPLE	THEATRE - IPAD PRO	STUDENT ACTIVITY	TN21694-78800	\$1,282.93 70972880-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3724 6/3/2024 DELRAS SCREEN PRINTING	AUTO CLUB - AUTO SHOW SHIRTS	STUDENT ACTIVITY	TN21694-78806	\$662.50 70973025-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3725 6/24/2024 AMAZON	CREDIT - STUDENT COUNCIL CLUB - EOY SUPPLIES - ORIG TXN# 21694-78810	STUDENT ACTIVITY	TN22035-80053	(\$140.54) 70973860-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3726 6/3/2024 AMAZON	STUDENT COUNCIL CLUB - GOVERNMENT EOY SUPPLIES	STUDENT ACTIVITY	TN21694-78810	\$568.79 70973860-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3727 6/4/2024 AMAZON	ATHLETICS - DRAIN PLU FOR IMMERSION TANK	STUDENT ACTIVITY	TN21729-78925	\$25.67 70974050-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3728 6/28/2024 SC ATHLETIC COACHES ASSOC	MAY RIVER HS - NORTH SOUTH SOFTBALL ALLSTAR GAME	STUDENT ACTIVITY	259277	\$200.00 70974050-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3729 6/28/2024 UNIVERSAL STEEL SUPPLY	STEEL POLES FOR VOLLEYBALL NETTING	STUDENT ACTIVITY	TN22075-80171	\$1,036.59 70974050-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3730 6/4/2024 BETTER BASEBALL	ATHLETICS - NETTING FOR BACKSTOP FOR PRACTICE FIELD	STUDENT ACTIVITY	TN21729-78932	\$575.50 70974050-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3731 6/14/2024 BSN SPORTS LLC	ATHLETICS - SOFTBALL BASES	STUDENT ACTIVITY	TN21951-79837	\$745.79 70974050-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3732 6/14/2024 BSN SPORTS LLC	ATHLETICS - TEAM EQUIPMENT	STUDENT ACTIVITY	TN21951-79838	\$738.30 70974050-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3733 6/5/2024 BULBAMERICA	PAC RENTALS - PROJECTOR BULBS FOR PERFORMING ARTS CENTER	STUDENT ACTIVITY	TN21763-79040	\$423.98 70975080-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
						FUND

3734 6/28/2024 LOCAL LEGENDS LLC	PIZZA AND SALAD FOR STAFF BEFORE GRADUATION	STUDENT ACTIVITY	259245	\$1,460.00 70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3735 6/5/2024 TARGET	FACULTY - EOY PARTING GIFTS FOR STAFF	STUDENT ACTIVITY	TN21763-79042	\$57.96 70975200-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3736 6/6/2024 TAYLORS	FACULTY - EOY PARTING GIFTS FOR STAFF LEAVING	STUDENT ACTIVITY	TN21792-79162	\$51.66 70975200-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3737 6/6/2024 DICKS	FACULTY - EOY PARTING GIFTS FOR STAFF MEMBERS	STUDENT ACTIVITY	TN21792-79160	\$96.29 70975200-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3738 6/5/2024 DICKS	FACULTY - FOY PARTING STAFF SUPPLIES	STUDENT ACTIVITY	TN21763-79037	\$497.52 70975200-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3739 6/7/2024 SOUTHERN BARREI	FACULTY - EOY STAFF GATHERING TO HONOR DEPARTING/RETIRING STAFF	STUDENT ACTIVITY	TN21828-79300	\$3,884.76 70975200-566000	MAY RIVER HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3740 6/6/2024 MOE'S SW GRILL						FUND
	FACULTY AND STAFF LUNCH ON 6.4.24 PARKING PERMITS - FINAL WATER ORDER FOR GRADUATION	STUDENT ACTIVITY STUDENT ACTIVITY	TN21792-79161 TN21694-78797	\$2,420.07 70975200-566000 \$49.80 70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
				***************************************		FUND
3742 6/7/2024 ENTERPRISE	JROTC - CADET MOAA AWARD LUNCHEON TRANSPORTATION	STUDENT ACTIVITY	TN21807-79226	\$123.20 70981570-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3743 6/25/2024 MYEVENT WALSWORTHADV	REGISTRATION VIRTUAL ADVISOR ACADEMY PD - 6/26-6/27	STUDENT ACTIVITY	TN22049-80100	\$150.00 70982050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3744 6/6/2024 WALSWORTH PUBLISHING	YEARBOOK - YEARBOOK INVOICE	STUDENT ACTIVITY	TN21775-79089	\$1,347.84 70982050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3745 6/10/2024 CHICKEN SALAD CHICK	GRADUATION - DIGNITARY REFRESHMENTS	STUDENT ACTIVITY	TN21842-79359	\$280.75 70982450-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3746 6/14/2024 TOWN OF BLUFFTON	POLICE SERVICES FOR ATHLETICS SPORTS EVENTS & PROM	STUDENT ACTIVITY	259043	\$900.00 70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3747 6/4/2024 AMAZON	INTERACT - GRADUATION CORDS	STUDENT ACTIVITY	TN21708-78875	\$25.52 70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3748 6/14/2024 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	258971	\$27.98 70983661-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3749 6/6/2024 LARRY'S TROPHIES AND AWARDS	NATIONAL ART HONOR SOCIETY - MEMORIAL PLAQUE	STUDENT ACTIVITY	TN21775-79086	\$59.94 70983661-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3750 6/6/2024 BLUFFTON BALLOONS LLC	PARTNERS IN EDUCATION - GRADUATION BALLOON ART	STUDENT ACTIVITY	TN21775-79083	\$240.00 70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3751 6/6/2024 AMAZON	ATHLETICS - LABEL MAKER TAPE	STUDENT ACTIVITY	TN21775-79090	\$14.36 70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3752 6/14/2024 SOUTH CAROLINA HIGH SCHOOL LEAGUE	ATHLETICS GIRLS & BOYS TRACK ENTRY FEES	STUDENT ACTIVITY	259030	\$400.00 70984050-566000	BLUFFTON HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3753 6/14/2024 WEST FLORENCE HIGH SCHOOL	BLUFFTON HS 4A LOWER GOLF QUALIFIER	STUDENT ACTIVITY	259051	\$250.00 70984050-566000	BLUFFTON HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3754 6/14/2024 SC ATHLETIC COACHES ASSOC	BLUFFTON HS SPONSORSHIP - NORTH-SOUTH BASEBALL	STUDENT ACTIVITY	259006	\$200.00 70984050-566000	BLUFFTON HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3755 6/21/2024 LOEWS HOTELS	LODGING - NATA CLINICAL SYMPOSIA & AT EXPO - NEW ORLEANS, LA - 6/25-6/28	STUDENT ACTIVITY	TN22009-79982	\$613.05 70984050-566000	BLUFFTON HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3756 6/10/2024 STAPLES	ATHLETIC SUPPLIES - CLIPBOARDS, HANGING FILE FOLDERS, ETC.	STUDENT ACTIVITY	TN21842-79360	\$41.84 70984050-566000	BLUFFTON HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3757 6/6/2024 BSN SPORTS LLC	ATHLETICS - BASKETBALLS	STUDENT ACTIVITY	TN21775-79081	\$641.68 70984050-566000	BLUFFTON HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3758 6/7/2024 LOWES COMPANIES INC	ATHLETICS - BATTERIES, CAUTION TAPE, TOOL SET, ETC.	STUDENT ACTIVITY	TN21807-79224	\$303.79 70984050-566000	BLUFFTON HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3759 6/6/2024 BSN SPORTS LLC	ATHLETICS - MAT STORAGE STRAPS	STUDENT ACTIVITY	TN21775-79085	\$57.78 70984050-566000	BLUFFTON HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3760 6/7/2024 BSN SPORTS LLC	ATHLETICS - SOFTBALL NET	STUDENT ACTIVITY	TN21807-79228	\$291.77 70984050-566000	BLUFFTON HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3761 6/7/2024 ENTERPRISE	ATHLETICS - BASEBALL ALL STAR COACH TRANSPORTATION	STUDENT ACTIVITY	TN21807-79220	\$96.39 70984200-566000	BLUFFTON HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3762 6/21/2024 WEX BANK	YEARBOOK INVOICE	STUDENT ACTIVITY	259084	\$63.88 70984200-566000	BLUFFTON HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3763 6/28/2024 ENTERPRISE	ATHLETICS BOYS BASKETBALL TEAM CAMP TRANSPORTATION	STUDENT ACTIVITY	259217	\$728.61 70984250-566000	BI UFFTON HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3764 6/28/2024 COLLEGE BOARD	AP EXAMINATIONS AND FEES	STUDENT ACTIVITY	259208	\$80.00 70985775-566000	BLUFFTON HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3765 6/17/2024 KENNEDY SPACE CENTER	DEPOSIT FOR OVERNIGHT FIELD TRIP	STUDENT ACTIVITY	TN21968-79873	\$250.00 779 -1192	RIGHT CHOICES	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
3766 6/21/2024 SC ATHLETIC COACHES ASSOC	24-25 DUES RENEWAL ATHLETICS	STUDENT ACTIVITY	259137	\$1,350.00 790 -1192	BEAUFORT HIGH	FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED
						FUND
3767 6/21/2024 SC ATHLETIC COACHES ASSOC	2024 DUES MEMBERSHIPS	STUDENT ACTIVITY	259137	\$1,450.00 796 -1192	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3768 6/10/2024 MIDWEST SHEET MUSIC	BAND - SHEET MUSIC	STUDENT ACTIVITY	TN21865-79565	\$158.04 797 -1192	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3769 6/14/2024 MARK O RENNIX	ATHLETICS-VOLLEYBALL FALL 2024 BOOKING FEES	STUDENT ACTIVITY	258999	\$275.00 798 -1192	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3770 6/14/2024 SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT		STUDENT ACTIVITY	259029	\$150.00 798 -1192	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3771 6/13/2024 BLUFFTON CUSTOM IMAGES 3772 6/7/2024 SAM'S CLUB	INSTRUCTIONAL SUPPLIES - COFFEE CART APRONS INSTRUCTIONAL SUPPLIES - COFFEE CART SUPPLIES - CUPS, TEA BAGS, COFFEE	HIGH SCHOOL PROGRAMS HIGH SCHOOL PROGRAMS	TN21919-79715 TN21807-79217	\$346.00 80411498-541000 \$137.36 80411498-541000	BLUFFTON HIGH BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION

3773 3774		INSTRUCTIONAL SUPPLIES - SPED COFFEE CART CUP LIDS SUPPLIES FOR BACK TO SCHOOL EXPO	HIGH SCHOOL PROGRAMS ADULT BASIC EDUCATION PROGRAMS	TN21744-78979 TN21934-79745	\$41.27 80411498-541000 \$1,772.10 81818101-541000	BLUFFTON HIGH DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION
3775 3776 3777 3778 3779	6/3/2024 IN LIVIN UP PROMO 6/3/2024 IN LIVIN UP PROMO	ADULT ED CAPS AND GOWNS INSTRUCTIONAL SUPPLIES - EXTENDED LEARNING COMMUNITY EVENT SUPPLIES INSTRUCTIONAL SUPPLIES - SISA CAMP STUDENTT-SHIRTS SISA CAMP STUDENT BACKPACKS INSTRUCTIONAL SUPPLIES - FLOOR CUSHIONS	SUPERVISION OF SPECIAL PROGRAM ELEMENTARY SUMMER SCHOOL ELEMENTARY SUMMER SCHOOL ELEMENTARY SUMMER SCHOOL PRIMARY PROGRAMS	TN21835-79321 TN21892-79659 TN21665-78672 TN21665-78675 TN21766-79055	\$530.00 81822301-541000 \$726.87 82617201-541000 \$1,616.00 82617201-541000 \$600.00 82617201-541000 \$52.86 82711278-541000-90002	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3780	6/5/2024 LAKESHORE	INSTRUCTIONAL SUPPLIES - LETTERS AND NUMBERS GAME - TEACHER TOOLKIT GRANT	PRIMARY PROGRAMS	TN21766-79051	\$37.08 82711278-541000-90002	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3781	6/6/2024 AMAZON	INSTRUCTIONAL SUPPLIES - TEACHER TOOLKIT GRANT - BOOKS, MATH GAMES, PATTERN BLOCKS, ETC.	PRIMARY PROGRAMS	TN21796-79179	\$290.55 82711278-541000-90002	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3782	6/12/2024 AMAZON	INSTRUCTIONAL SUPPLIES - TEACHER TOOLKIT GRANT - LEGOS	PRIMARY PROGRAMS	TN21910-79693	\$35.44 82711278-541000-90002	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3783	6/10/2024 AMAZON	INSTRUCTIONAL SUPPLIES - TEACHER TOOLKIT GRANT - SIGHT WORD GAMES, ETC.	PRIMARY PROGRAMS	TN21870-79593	\$45.20 82711278-541000-90002	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3784 3785	6/11/2024 AMAZON 6/6/2024 SCHOOL HEALTH CORP	INSTRUCTIONAL SUPPLIES - TURTLE FOOD INSTRUCTIONAL SUPPLIES - BALLS FOR PHYS ED	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN21884-79638 TN21784-79110	\$131.17 83211233-541000 \$74.99 83211235-541000-90002	BEAUFORT ELEMENTARY LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION
3786	6/5/2024 AMAZON	INSTRUCTIONAL SUPPLIES - ICE MACHINE	PRIMARY PROGRAMS	TN21742-78969	\$200.09 83211238-541000-90002	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3787 3788 3789	,	INSTRUCTIONAL SUPPLIES - CAMCORDER INSTRUCTIONAL SUPPLIES - MUSIC & CD'S INSTRUCTIONAL SUPPLIES - BASS DRUM STAND	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN21702-78847 TN21860-79495 TN21852-79414	\$800.35 84811381-541000 \$52.49 84911380-541000 \$921.26 85111388-541000	LADY'S ISLAND MIDDLE BEAUFORT MIDDLE HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION
3790 3791	6/6/2024 LINDE GAS & EQUIPMENT INC 6/19/2024 LINDE GAS & EQUIPMENT INC	INSTRUCTIONAL SUPPLIES - HELIUM TANK INSTRUCTIONAL SUPPLIES - HELIUM TANK GAUGE	HIGH SCHOOL PROGRAMS HIGH SCHOOL PROGRAMS	TN21775-79087 TN21982-79918	\$306.54 85711498-532500 \$144.03 85711498-541000	BLUFFTON HIGH BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION
	FRADULENT/DISPUTED CHARGES & CLAIMS ADJUSTMENT						

NO TRANSACTIONS TO REPORT FOR THE MONTH OF

JUNE