

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	6/14/2024	SC ATHLETIC COACHES ASSOC	ATHLETICS COACHES SCACA MEMBERSHIP RENEWALS	FY 25 PREPAID EXPENSE	259006	\$1,250.00	100 -1192	BLUFFTON HIGH	GENERAL FUND
2	6/7/2024	SC ASSOCIATION OF EDUCATIONAL	FY25 PROFESSIONAL MEMBERSHIP	FY 25 PREPAID EXPENSE	258871	\$30.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
3	6/7/2024	ACCESSIT GROUP, INC.	NESSUS PROFESSIONAL RENEWAL	FY 25 PREPAID EXPENSE	258745	\$3,670.80	100 -1192	DISTRICT OFFICE	GENERAL FUND
4	6/7/2024	NATIONAL ASSOCIATION OF FEDERALLY	ANNUAL MEMBERSHIP FOR 2024-2025	FY 25 PREPAID EXPENSE	258831	\$350.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
5	6/7/2024	PRECISELY SOFTWARE INCORPORATED	MAPINFO PRO MAINT (PL) 06/26/24-06/25/25	FY 25 PREPAID EXPENSE	258854	\$695.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
6	6/21/2024	EDUTEK SOLUTIONS, LLC	ONE TO ONE PLUS - HELPDESK-ASSET MANAGEMENT LIC.	FY 25 PREPAID EXPENSE	259082	\$26,384.65	100 -1192	DISTRICT OFFICE	GENERAL FUND
7	6/14/2024	SHARP ELECTRONICS CORPORATION	LEASE#MFD1732-YR. 1 - SHES MIGRANT	FY 25 PREPAID EXPENSE	259011	\$399.87	100 -1192	DISTRICT OFFICE	GENERAL FUND
8	6/14/2024	SHARP ELECTRONICS CORPORATION	LEASE#MFD1733-YR. 1 - HR	FY 25 PREPAID EXPENSE	259010	\$137.01	100 -1192	DISTRICT OFFICE	GENERAL FUND
9	6/14/2024	SHARP ELECTRONICS CORPORATION	LEASE#MFD1735-YR. 1 - BCHS	FY 25 PREPAID EXPENSE	259012	\$337.05	100 -1192	DISTRICT OFFICE	GENERAL FUND
10	6/28/2024	BB&T INSURANCE SERVICES, INC.	ATHLETIC AND GATE INSURANCE 2024-25	FY 25 PREPAID EXPENSE	259192	\$403,929.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
11	6/21/2024	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT PROPERTY AND CASUALTY PREMIUM 24-25 1ST INS	FY 25 PREPAID EXPENSE	259139	\$2,320,781.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
12	6/21/2024	SHARP ELECTRONICS CORPORATION	LEASE #MFD1737 - YR.1	FY 25 PREPAID EXPENSE	259143	\$1,720.26	100 -1192	DISTRICT OFFICE	GENERAL FUND
13	6/21/2024	SHARP ELECTRONICS CORPORATION	LEASE #MFD1738 - YR.1	FY 25 PREPAID EXPENSE	259144	\$1,117.82	100 -1192	DISTRICT OFFICE	GENERAL FUND
14	6/14/2024	SHARP ELECTRONICS CORPORATION	LEASE#MFD1630 - YR.3	FY 25 PREPAID EXPENSE	259013	\$135.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
15	6/14/2024	SHARP ELECTRONICS CORPORATION	LEASE#MFD1633 - YR.3	FY 25 PREPAID EXPENSE	259020	\$2,861.24	100 -1192	DISTRICT OFFICE	GENERAL FUND
16	6/14/2024	SHARP ELECTRONICS CORPORATION	LEASE#MFD1634 - YR.3	FY 25 PREPAID EXPENSE	259014	\$174.78	100 -1192	DISTRICT OFFICE	GENERAL FUND
17	6/14/2024	SHARP ELECTRONICS CORPORATION	LEASE#MFD1670 - YR.2	FY 25 PREPAID EXPENSE	259018	\$274.24	100 -1192	DISTRICT OFFICE	GENERAL FUND
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
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	6/14/2024	SHARP ELECTRONICS CORPORATION	LEASE#MFD1684 - YR.2	FY 25 PREPAID EXPENSE	259015	\$1,400.70	100 -1192	DISTRICT OFFICE	GENERAL FUND
21	6/14/2024	SHARP ELECTRONICS CORPORATION	LEASE#MFD1685 - YR.2	FY 25 PREPAID EXPENSE	259016	\$1,400.70	100 -1192	DISTRICT OFFICE	GENERAL FUND
22	6/21/2024	SHARP ELECTRONICS CORPORATION	LEASE#MFD1726 - YR.1	FY 25 PREPAID EXPENSE	259142	\$137.01	100 -1192	DISTRICT OFFICE	GENERAL FUND
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
24	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
25	6/19/2024	SCDOR	MAY 2024 USE TAX	FY 25 PREPAID EXPENSE	TN21992-79937	\$11,938.73	100 -2402	DISTRICT OFFICE	GENERAL FUND
26	6/14/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 06/01/24	INSTRUCTIONAL SERVICES	800880	\$120.38	100 -240204	DISTRICT OFFICE	GENERAL FUND
27	6/14/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 06/01/24	INSTRUCTIONAL SERVICES	800880	\$481.52	100 -240204	DISTRICT OFFICE	GENERAL FUND
28	6/14/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 06/01/24	INSTRUCTIONAL SERVICES	800880	\$33,746.02	100 -240204	DISTRICT OFFICE	GENERAL FUND
29	6/14/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 06/01/24	INSTRUCTIONAL SERVICES	800880	\$88,718.44	100 -240204	DISTRICT OFFICE	GENERAL FUND
30	6/14/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING: 5/25/24	INSTRUCTIONAL SERVICES	800880	\$249.10	100 -240204	DISTRICT OFFICE	GENERAL FUND
31	6/14/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING: 5/25/24	INSTRUCTIONAL SERVICES	800880	\$602.22	100 -240204	DISTRICT OFFICE	GENERAL FUND
32	6/7/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 05/18/2024	INSTRUCTIONAL SERVICES	800875	\$257.28	100 -240204	DISTRICT OFFICE	GENERAL FUND
33	6/7/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 05/18/2024	INSTRUCTIONAL SERVICES	800875	\$606.23	100 -240204	DISTRICT OFFICE	GENERAL FUND
34	6/7/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 05/18/2024	INSTRUCTIONAL SERVICES	800875	\$42,647.20	100 -240204	DISTRICT OFFICE	GENERAL FUND
35	6/7/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 05/18/2024	INSTRUCTIONAL SERVICES	800875	\$120,080.41	100 -240204	DISTRICT OFFICE	GENERAL FUND
36	6/28/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 06/08/24	INSTRUCTIONAL SERVICES	800895	\$304.96	100 -240204	DISTRICT OFFICE	GENERAL FUND
37	6/28/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 06/08/24	INSTRUCTIONAL SERVICES	800895	\$25,468.70	100 -240204	DISTRICT OFFICE	GENERAL FUND
38	6/28/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 06/08/24	INSTRUCTIONAL SERVICES	800895	\$62,958.33	100 -240204	DISTRICT OFFICE	GENERAL FUND
39	6/14/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING: 05/25/24	INSTRUCTIONAL SERVICES	800880	\$107,169.57	100 -240204	DISTRICT OFFICE	GENERAL FUND
40	6/7/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 05/18/2024	INSTRUCTIONAL SERVICES	800875	\$95,763.72	100 -240204	DISTRICT OFFICE	GENERAL FUND
41	6/28/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 06/01/2024	INSTRUCTIONAL SERVICES	800895	\$7,805.36	100 -240204	DISTRICT OFFICE	GENERAL FUND
42	6/14/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 06/01/24	INSTRUCTIONAL SERVICES	800880	\$3,693.20	100 -240204	DISTRICT OFFICE	GENERAL FUND
43	6/14/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 06/01/24	INSTRUCTIONAL SERVICES	800880	\$71,279.29	100 -240204	DISTRICT OFFICE	GENERAL FUND
44	6/28/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 06/01/24	INSTRUCTIONAL SERVICES	800895	\$4,956.53	100 -240204	DISTRICT OFFICE	GENERAL FUND
45	6/28/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 06/08/2024	INSTRUCTIONAL SERVICES	800895	\$391.72	100 -240204	DISTRICT OFFICE	GENERAL FUND
46	6/28/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 06/08/2024	INSTRUCTIONAL SERVICES	800895	\$3,776.24	100 -240204	DISTRICT OFFICE	GENERAL FUND
47	6/28/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 06/08/2024	INSTRUCTIONAL SERVICES	800895	\$19,744.32	100 -240204	DISTRICT OFFICE	GENERAL FUND
48	6/28/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 06/08/2024	INSTRUCTIONAL SERVICES	800895	\$50,931.37	100 -240204	DISTRICT OFFICE	GENERAL FUND
49	6/28/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 06/08/24	INSTRUCTIONAL SERVICES	800895	\$2,440.15	100 -240204	DISTRICT OFFICE	GENERAL FUND
50	6/7/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING: 05/18/2024	INSTRUCTIONAL SERVICES	800875	\$3,693.20	100 -240204	DISTRICT OFFICE	GENERAL FUND
51	6/7/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING: 05/18/2024	INSTRUCTIONAL SERVICES	800875	\$5,043.53	100 -240204	DISTRICT OFFICE	GENERAL FUND
52	6/7/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING: 05/18/2024	INSTRUCTIONAL SERVICES	800875	\$5,537.23	100 -240204	DISTRICT OFFICE	GENERAL FUND
53	6/7/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING: 05/18/2024	INSTRUCTIONAL SERVICES	800875	\$7,629.11	100 -240204	DISTRICT OFFICE	GENERAL FUND
54	6/14/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING: 5/25/24	INSTRUCTIONAL SERVICES	800880	\$3,033.70	100 -240204	DISTRICT OFFICE	GENERAL FUND
55	6/14/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING: 5/25/24	INSTRUCTIONAL SERVICES	800880	\$6,822.78	100 -240204	DISTRICT OFFICE	GENERAL FUND
56	6/14/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING: 5/25/24	INSTRUCTIONAL SERVICES	800880	\$9,276.12	100 -240204	DISTRICT OFFICE	GENERAL FUND
57	6/14/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING: 5/25/24	INSTRUCTIONAL SERVICES	800880	\$40,236.77	100 -240204	DISTRICT OFFICE	GENERAL FUND
58	6/14/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING: 5/25/24	INSTRUCTIONAL SERVICES	800880	\$87,175.72	100 -240204	DISTRICT OFFICE	GENERAL FUND
59	6/14/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 06/01/24	INSTRUCTIONAL SERVICES	800880	\$338.30	100 -240204	DISTRICT OFFICE	GENERAL FUND
60	6/21/2024	BANK OF AMERICA	MAY 2024 PCARD TRANSACTIONS	FISCAL SERVICES	800888	\$1,824,763.44	100 -2411	DISTRICT OFFICE	GENERAL FUND
61	6/21/2024	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 053124	FISCAL SERVICES	259138	\$5,715,863.54	100 -2454	DISTRICT OFFICE	GENERAL FUND
62	6/14/2024	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 061424	FISCAL SERVICES	258911	\$2,476.90	100 -245400	DISTRICT OFFICE	GENERAL FUND
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	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 061424	FISCAL SERVICES	258913	\$51,370.56	100 -245466	DISTRICT OFFICE	GENERAL FUND
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
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 061424	FISCAL SERVICES	258905	\$26,482.68	100 -245468	DISTRICT OFFICE	GENERAL FUND
68	6/28/2024	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 062824	FISCAL SERVICES	259167	\$26,508.79	100 -245468	DISTRICT OFFICE	GENERAL FUND
69	6/14/2024	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 061424	FISCAL SERVICES	258908	\$499.61	100 -245800	DISTRICT OFFICE	GENERAL FUND
70	6/14/2024	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 061424	FISCAL SERVICES	258909	\$638.58	100 -245800	DISTRICT OFFICE	GENERAL FUND
71	6/28/2024	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 062824	FISCAL SERVICES	259170	\$522.69	100 -245800	DISTRICT OFFICE	GENERAL FUND
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	6/14/2024	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 061424	FISCAL SERVICES	258906	\$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND

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

74	6/14/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 061424	FISCAL SERVICES	258912	\$1,241.30	100	-245801	DISTRICT OFFICE	GENERAL FUND
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 SERVICES	PAYROLL RUN 1 - WARRANT 062824	FISCAL SERVICES	259174	\$1,241.30	100	-245801	DISTRICT OFFICE	GENERAL FUND
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
82	6/28/2024	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 062824	FISCAL SERVICES	259178	\$194.00	100	-245840	DISTRICT OFFICE	GENERAL FUND
83	6/21/2024	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 053124	FISCAL SERVICES	259138	\$831,001.53	100	-2484	DISTRICT OFFICE	GENERAL FUND
84	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		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
88	6/11/2024	AMAZON	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - EMERGENCY KITS - MINTS, FLASHLIGHTS, CARDS	KINDERGARTEN PROGRAMS	TN21884-79635	\$210.50	10011133-541000		BEAUFORT ELEMENTARY	GENERAL FUND
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, ETC.	KINDERGARTEN PROGRAMS	TN21825-79288	\$28.01	10011174-541000		MC RILEY ELEMENTARY	GENERAL FUND
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
104	6/10/2024	WALMART	EMERGENCY KITS - BINS	PRIMARY PROGRAMS	TN21857-79482	\$137.62	10011233-541000		BEAUFORT ELEMENTARY	GENERAL FUND
105	6/11/2024	AMAZON	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - EMERGENCY KITS - MINTS, FLASHLIGHTS, CARDS	PRIMARY PROGRAMS	TN21884-79635	\$210.50	10011233-541000		BEAUFORT ELEMENTARY	GENERAL FUND
106	6/10/2024	STAPLES	INSTRUCTIONAL SUPPLIES - CARDSTOCK, NOTEBOOKS, CRAYONS, PAPER	PRIMARY PROGRAMS	TN21857-79469	\$1,187.23	10011233-541000		BEAUFORT ELEMENTARY	GENERAL FUND
107	6/10/2024	AMAZON	INSTRUCTIONAL SUPPLIES - CARDSTOCK, TAPE, HANGING STRIPS	PRIMARY PROGRAMS	TN21857-79466	\$702.01	10011233-541000		BEAUFORT ELEMENTARY	GENERAL FUND
108	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
110	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
122	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		MOSSY OAKS ELEMENTARY	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 ELEMENTARY	GENERAL FUND
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, ETC.	PRIMARY PROGRAMS	TN21672-78701	\$587.93	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
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
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
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	6/3/2024	PITNEY BOWES	INSTRUCTIONAL SUPPLIES - INK FOR POSTAGE MACHINE	PRIMARY PROGRAMS	TN21686-78746	\$144.43	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
143	6/12/2024	AMAZON	EMERGENCY SUPPLIES	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
145	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	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
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 ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$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	DAUFUSKIE ELEMENTARY	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	TN21848-79387	\$1,066.88	10011262-541000	HHI ELEMENTARY	GENERAL FUND
157	6/10/2024	STAPLES	INSTRUCTIONAL SUPPLIES - BINDER, SHEET PROTECTORS, TABS	PRIMARY PROGRAMS	TN21848-79392	\$716.42	10011262-541000	HHI ELEMENTARY	GENERAL FUND
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
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	TN21795-79177	\$1,908.27	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

185	6/4/2024	STAPLES	INSTRUCTIONAL SUPPLIES - PENS	PRIMARY PROGRAMS	TN21731-78938	\$29.02	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
186	6/6/2024	STAPLES	INSTRUCTIONAL SUPPLIES - PENS	PRIMARY PROGRAMS	TN21795-79175	\$29.02	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
187	6/25/2024	SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$974.88	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	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	6/19/2024	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES	PRIMARY PROGRAMS	TN21993-79938	\$1,781.27	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
190	6/3/2024	LOWES COMPANIES INC	INSTRUCTIONAL SUPPLIES - SHELVING FOR ROBOTIC ROOM	PRIMARY PROGRAMS	TN21690-78759	\$577.67	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
191	6/25/2024	SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$1,237.08	10011270-541000-50019	BLUFFTON ELEMENTARY	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	6/18/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	PRIMARY PROGRAMS	TN21994-79939	\$38.79	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
196	6/7/2024	AMAZON	CREDIT - INSTRUCTIONAL SUPPLIES - IPAD COVER AND SCREEN SAVER - ORIG TXN#21499-78089	PRIMARY PROGRAMS	TN21813-79246	(\$28.88)	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
197	6/3/2024	HOME DEPOT	INSTRUCTIONAL SUPPLIES - EOY PACKING MATERIAL	PRIMARY PROGRAMS	TN21678-78722	\$160.37	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
198	6/10/2024	HOME DEPOT	INSTRUCTIONAL SUPPLIES - FOLDING CHAIRS	PRIMARY PROGRAMS	TN21850-79397	\$2,676.82	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
199	6/12/2024	HOMEDEPOT.COM	INSTRUCTIONAL SUPPLIES - FOLDING TABLES	PRIMARY PROGRAMS	TN21899-79670	\$1,935.63	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
200	6/3/2024	WALMART	INSTRUCTIONAL SUPPLIES - LUNCH CARTS	PRIMARY PROGRAMS	TN21678-78721	\$641.87	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
201	6/18/2024	KIMS DRY CLEANING	INSTRUCTIONAL SUPPLIES - STAMPS	PRIMARY PROGRAMS	TN21987-79928	\$340.00	10011272-541000	OKATIE ELEMENTARY	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	6/10/2024	STAPLES	CLASSROOM SUPPLIES - INVALID CHARGE / REFUND PENDING	PRIMARY PROGRAMS	TN21863-79514	\$195.06	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
208	6/14/2024	STAPLES	CREDIT - CLASSROOM SUPPLIES - ORIG TXN#21863-79514	PRIMARY PROGRAMS	TN21948-79830	(\$6.18)	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
209	6/14/2024	STAPLES	CREDIT - CLASSROOM SUPPLIES - ORIG TXN#21863-79514	PRIMARY PROGRAMS	TN21948-79831	(\$53.60)	10011274-541000	MC RILEY ELEMENTARY	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	MC RILEY ELEMENTARY	GENERAL FUND
218	6/3/2024	AMAZON	INSTRUCTIONAL SUPPLIES - ART - CARDSTOCK	PRIMARY PROGRAMS	TN21691-78768	\$26.30	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
219	6/3/2024	AMAZON	INSTRUCTIONAL SUPPLIES - ART - CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN21691-78773	\$107.73	10011274-541000-18000	MC RILEY ELEMENTARY	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	MC RILEY ELEMENTARY	GENERAL FUND
221	6/3/2024	AMAZON	INSTRUCTIONAL SUPPLIES - ART - RAILROAD BOARD PAPER	PRIMARY PROGRAMS	TN21691-78766	\$439.80	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
222	6/25/2024	SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$1,273.43	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
223	6/7/2024	SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	PRIMARY PROGRAMS	TN21827-79293	\$1,752.83	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
224	6/10/2024	EPS	INSTRUCTIONAL MATERIALS - "WORDS I USE WHEN I WRITE" SET	PRIMARY PROGRAMS	TN21863-79530	\$92.64	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
225	6/10/2024	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN21863-79535	\$92.53	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
226	6/10/2024	STAPLES	INSTRUCTIONAL SUPPLIES - EASEL PADS & COLORED PAPER	PRIMARY PROGRAMS	TN21863-79516	\$88.54	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
227	6/17/2024	STAPLES	CLASSROOM SUPPLIES - PENS	PRIMARY PROGRAMS	TN21970-79879	\$11.10	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
228	6/10/2024	STAPLES	INSTRUCTIONAL SUPPLIES - FILE FOLDERS	PRIMARY PROGRAMS	TN21863-79527	\$29.20	10011274-541000-90003	MC RILEY ELEMENTARY	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	MC RILEY ELEMENTARY	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	MC RILEY ELEMENTARY	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, ETC.	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	6/18/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	PRIMARY PROGRAMS	TN21994-79939	\$91.75	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
257	6/25/2024	SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$1,118.42	10011276-541000-50019	RED CEDAR ELEMENTARY	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	6/4/2024	PROJECT LEAD THE WAY, INC	INSTRUCTIONAL SUPPLIES - REFILL KITS	PRIMARY PROGRAMS	TN21723-78905	\$4,280.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
263	6/25/2024	SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	PRIMARY PROGRAMS	TN22056-80116	\$1,844.73	10011279-541000-50019	RIVER RIDGE ACADEMY	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	6/19/2024	AMAZON	CREDIT - CLASSROOM SUPPLIES - DISINFECTANTS, WIPES, ETC. - ORIG TXN#21857-79471	ELEMENTARY PROGRAMS	TN21990-79934	(\$193.05)	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
267	6/10/2024	WALMART	EMERGENCY KITS - BINS	ELEMENTARY PROGRAMS	TN21857-79482	\$166.52	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
268	6/11/2024	AMAZON	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - EMERGENCY KITS - MINTS, FLASHLIGHTS, CARDS	ELEMENTARY PROGRAMS	TN21884-79635	\$201.77	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
269	6/10/2024	STAPLES	INSTRUCTIONAL SUPPLIES - CARDSTOCK, NOTEBOOKS, CRAYONS, PAPER	ELEMENTARY PROGRAMS	TN21857-79469	\$1,187.23	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
270	6/13/2024	ORIENTAL TRADING	INSTRUCTIONAL SUPPLIES - EMERGENCY KITS - COLORING PAGES, ACTIVITY PADS	ELEMENTARY PROGRAMS	TN21926-79730	\$222.50	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
271	6/10/2024	STAPLES	INSTRUCTIONAL SUPPLIES - SHARPENERS, MARKERS, EASELS	ELEMENTARY PROGRAMS	TN21857-79458	\$709.39	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
272	6/10/2024	AMAZON	INSTRUCTIONAL SUPPLIES - SUMMER SCHOOL - NOTEBOOKS, CRAYONS, GLUE, ETC.	ELEMENTARY PROGRAMS	TN21857-79481	\$314.74	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
273	6/7/2024	AMAZON	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
275	6/10/2024	CAPSTONE	INSTRUCTIONAL SUPPLIES - MEDIA CENTER BOOKS	ELEMENTARY PROGRAMS	TN21855-79446	\$533.76	10011335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
276	6/18/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	ELEMENTARY PROGRAMS	TN21994-79939	\$47.86	10011338-541000	PORT ROYAL ELEMENTARY	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
280	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
281	6/10/2024	STAPLES	INSTRUCTIONAL SUPPLIES - DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN21841-79357	\$160.84	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
282	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	ELEMENTARY PROGRAMS	TN21742-78971	\$77.03	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
284	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	ELEMENTARY PROGRAMS	TN21922-79720	\$36.40	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
292	6/10/2024	STAPLES	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - PENCIL SHARPENERS, STORAGE BINS, ETC.	ELEMENTARY PROGRAMS	TN21846-79383	\$402.95	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
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
301	6/17/2024	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - LAMINATING FILM - ORIG TXN#21863-79515	ELEMENTARY PROGRAMS	TN21970-79877	(\$23.54)	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
302	6/21/2024	STAPLES	CREDIT - MEDIA CENTER -TEACHER WORKROOM - LAMINATING FILM - ORIG TXN#21970-79880	ELEMENTARY PROGRAMS	TN22017-80012	(\$47.09)	10011374-541000	MC RILEY 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
309	6/17/2024	STAPLES	MEDIA CENTER -TEACHER WORKROOM - LAMINATING FILM	ELEMENTARY PROGRAMS	TN21970-79880	\$47.09	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
310	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
312	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
318	6/10/2024	STAPLES	INSTRUCTIONAL SUPPLIES - PAPER	ELEMENTARY PROGRAMS	TN21859-79488	\$669.82	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
319	6/10/2024	STAPLES	INSTRUCTIONAL SUPPLIES - INK CARTRIDGES	ELEMENTARY PROGRAMS	TN21859-79490	\$1,058.85	10011379-544500-17000	RIVER RIDGE ACADEMY	GENERAL FUND
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
321	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
326	6/7/2024	SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	ELEMENTARY PROGRAMS	TN21827-79293	\$673.42	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
327	6/5/2024	AMAZON	CREDIT - INSTRUCTIONAL SUPPLIES - LAMINATING FILM - ORIG TXN#21594-78454	ELEMENTARY PROGRAMS	TN21757-79014	(\$65.71)	10011380-541000-99000	BEAUFORT MIDDLE	GENERAL FUND
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
329	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
330	6/25/2024	SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	ELEMENTARY PROGRAMS	TN22056-80116	\$657.13	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
331	6/7/2024	SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	ELEMENTARY PROGRAMS	TN21827-79293	\$606.27	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
332	6/13/2024	VEXROBOTICS	SUMMER CAMP FOR ROBOTICS TEAM COMPETITION	ELEMENTARY PROGRAMS	TN21935-79748	\$182.99	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
333	6/21/2024	AMAZON	CREDIT - INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS - ORIG TXN#21853-79423	ELEMENTARY PROGRAMS	TN22013-79989	(\$140.82)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
334	6/10/2024	STAPLES	IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC.	ELEMENTARY PROGRAMS	TN21853-79426	\$122.84	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
335	6/4/2024	STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER	ELEMENTARY PROGRAMS	TN21717-78890	\$1,339.64	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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336	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
337	6/10/2024	BLICK ART	INSTRUCTIONAL SUPPLIES - CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN21853-79437	\$145.86	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
338	6/13/2024	BLICK ART	INSTRUCTIONAL SUPPLIES - CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN21925-79726	\$6.08	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
339	6/10/2024	BLICK ART	INSTRUCTIONAL SUPPLIES - CUTTING MAT, ROTARY CUTTER, T-SQUARE	ELEMENTARY PROGRAMS	TN21853-79429	\$152.56	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
340	6/10/2024	STAPLES	INSTRUCTIONAL SUPPLIES - STORAGE BINS	ELEMENTARY PROGRAMS	TN21853-79430	\$48.72	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
341	6/10/2024	STAPLES	INSTRUCTIONAL SUPPLIES - SURGE PROTECTORS	ELEMENTARY PROGRAMS	TN21853-79432	\$166.28	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
342	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
343	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
344	6/10/2024	AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21853-79423	\$162.20	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
345	6/10/2024	AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21853-79427	\$525.42	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
346	6/10/2024	AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21853-79436	\$328.24	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
347	6/10/2024	AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21853-79439	\$414.30	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
348	6/10/2024	AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21853-79440	\$504.12	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
349	6/11/2024	AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21882-79631	\$15.98	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
350	6/11/2024	AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21882-79632	\$430.02	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
351	6/11/2024	AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21882-79633	\$443.68	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
352	6/17/2024	AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21966-79871	\$93.39	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
353	6/10/2024	AMAZON	INSTRUCTIONAL SUPPLIES - BOOK CLUB BOOKS	ELEMENTARY PROGRAMS	TN21853-79431	\$238.14	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
354	6/28/2024	PITNEY BOWES	PITNEY BOWES - INK	ELEMENTARY PROGRAMS	259265	\$241.08	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
355	6/18/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	ELEMENTARY PROGRAMS	TN21994-79939	\$140.19	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
356	6/21/2024	THE PITNEY BOWES BANK INC	PITNEY BOWES PURCHASE POWER - POSTAGE BILL	ELEMENTARY PROGRAMS	259154	\$193.43	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
357	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
358	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
359	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
360	6/7/2024	STAPLES	INSTRUCTIONAL SUPPLIES - WELDING - PLANNERS	ELEMENTARY PROGRAMS	TN21808-79232	\$177.49	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
361	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
362	6/10/2024	DICK BLICK	ART SUPPLIES - PAINT, MARKERS, PENCILS, AND CANVAS	ELEMENTARY PROGRAMS	TN21843-79368	\$1,096.61	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
363	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
364	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
365	6/28/2024	NORIVAL, LLC	DEPOSIT - CHAIR RENTALS ETC. 8TH GR STEPPING UP	ELEMENTARY PROGRAMS	259251	\$589.81	10011387-532500	HHI MIDDLE	GENERAL FUND
366	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	259044	\$24.12	10011387-533201	HHI MIDDLE	GENERAL FUND
367	6/3/2024	STAPLES	PENS, PENCILS, HAND SANITIZER, ETC.	ELEMENTARY PROGRAMS	TN21692-78780	\$281.02	10011387-541000	HHI MIDDLE	GENERAL FUND
368	6/3/2024	SAM'S CLUB	STORAGE CONTAINERS	ELEMENTARY PROGRAMS	TN21692-78778	\$85.38	10011387-541000	HHI MIDDLE	GENERAL FUND
369	6/18/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	ELEMENTARY PROGRAMS	TN21994-79939	\$1,557.82	10011387-541000	HHI MIDDLE	GENERAL FUND
370	6/21/2024	STAPLES	CREDIT - ADMINISTRATION SUPPLIES - POCKET FOLDERS, ENVELOPES, ETC. - ORIG TXN#21864-79551	ELEMENTARY PROGRAMS	TN22018-80014	(\$17.55)	10011387-541000	HHI MIDDLE	GENERAL FUND
371	6/17/2024	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - ORIG TXN#21864-79551	ELEMENTARY PROGRAMS	TN21971-79883	(\$3.96)	10011387-541000	HHI MIDDLE	GENERAL FUND
372	6/17/2024	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - ORIG TXN#21864-79551	ELEMENTARY PROGRAMS	TN21971-79882	(\$122.99)	10011387-541000	HHI MIDDLE	GENERAL FUND
373	6/21/2024	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - PENS, MARKERS, POWER STRIPS, ETC. - ORIG TXN#21864-79558	ELEMENTARY PROGRAMS	TN22018-80015	(\$12.50)	10011387-541000	HHI MIDDLE	GENERAL FUND
374	6/10/2024	AMAZON	INSTRUCTIONAL SUPPLIES - BADMINTON BIRDIES, DODGEBALL SET, ETC.	ELEMENTARY PROGRAMS	TN21864-79556	\$428.96	10011387-541000	HHI MIDDLE	GENERAL FUND
375	6/10/2024	PORTMANS MUSIC	INSTRUCTIONAL SUPPLIES - BAND - XYLOPHONE WITH STAND	ELEMENTARY PROGRAMS	TN21864-79542	\$3,407.84	10011387-541000	HHI MIDDLE	GENERAL FUND
376	6/6/2024	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - BULLETIN BOARD BORDER, DOMINOES, ETC.	ELEMENTARY PROGRAMS	TN21791-79156	\$298.79	10011387-541000	HHI MIDDLE	GENERAL FUND
377	6/4/2024	STAPLES	INSTRUCTIONAL SUPPLIES - DESK ORGANIZER	ELEMENTARY PROGRAMS	TN21727-78919	\$65.61	10011387-541000	HHI MIDDLE	GENERAL FUND
378	6/7/2024	STAPLES	INSTRUCTIONAL SUPPLIES - DRAWING SKETCH BOOKS AND BLANK BOOKS	ELEMENTARY PROGRAMS	TN21826-79289	\$178.67	10011387-541000	HHI MIDDLE	GENERAL FUND
379	6/5/2024	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES - FOLDERS, CONSTRUCTION AND ANCHOR CHART PAPER	ELEMENTARY PROGRAMS	TN21761-79034	\$278.19	10011387-541000	HHI MIDDLE	GENERAL FUND
380	6/17/2024	STAPLES	INSTRUCTIONAL SUPPLIES - GEOMETRIC SHAPES	ELEMENTARY PROGRAMS	TN21971-79889	\$31.06	10011387-541000	HHI MIDDLE	GENERAL FUND
381	6/3/2024	STAPLES	INSTRUCTIONAL SUPPLIES - HIGHLIGHTERS, PENS, LEGAL PADS, ETC.	ELEMENTARY PROGRAMS	TN21692-78781	\$1,219.16	10011387-541000	HHI MIDDLE	GENERAL FUND
382	6/3/2024	STAPLES	INSTRUCTIONAL SUPPLIES - MARKERS, PENCILS, FOLDERS, SCISSORS, ETC.	ELEMENTARY PROGRAMS	TN21692-78782	\$208.02	10011387-541000	HHI MIDDLE	GENERAL FUND
383	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
384	6/3/2024	STAPLES	INSTRUCTIONAL SUPPLIES - MARKERS, PENS, ERASERS, ETC.	ELEMENTARY PROGRAMS	TN21692-78792	\$205.77	10011387-541000	HHI MIDDLE	GENERAL FUND
385	6/14/2024	STAPLES	INSTRUCTIONAL SUPPLIES - METRIC TAPE MEASURES	ELEMENTARY PROGRAMS	TN21949-79835	\$10.97	10011387-541000	HHI MIDDLE	GENERAL FUND
386	6/6/2024	STAPLES	INSTRUCTIONAL SUPPLIES - MOBILE UTILITY CART	ELEMENTARY PROGRAMS	TN21791-79153	\$79.30	10011387-541000	HHI MIDDLE	GENERAL FUND
387	6/10/2024	AMAZON	INSTRUCTIONAL SUPPLIES - PE PORTABLE TABLE TENNIS	ELEMENTARY PROGRAMS	TN21864-79552	\$192.58	10011387-541000	HHI MIDDLE	GENERAL FUND
388	6/7/2024	STAPLES	INSTRUCTIONAL SUPPLIES - PENCIL SHARPENER, SPANISH ENGLISH DICTIONARIES	ELEMENTARY PROGRAMS	TN21826-79292	\$86.66	10011387-541000	HHI MIDDLE	GENERAL FUND
389	6/3/2024	STAPLES	INSTRUCTIONAL SUPPLIES - PENS	ELEMENTARY PROGRAMS	TN21692-78788	\$16.88	10011387-541000	HHI MIDDLE	GENERAL FUND
390	6/3/2024	STAPLES	INSTRUCTIONAL SUPPLIES - PENS, BULLETIN BOARD BORDER, ETC.	ELEMENTARY PROGRAMS	TN21692-78786	\$277.26	10011387-541000	HHI MIDDLE	GENERAL FUND
391	6/10/2024	STAPLES	INSTRUCTIONAL SUPPLIES - PENS, MARKERS, POWER STRIPS, POST IT NOTES AND ETC.	ELEMENTARY PROGRAMS	TN21864-79558	\$300.08	10011387-541000	HHI MIDDLE	GENERAL FUND
392	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
393	6/3/2024	USPS	INSTRUCTIONAL SUPPLIES - POSTAGE STAMPS	ELEMENTARY PROGRAMS	TN21692-78785	\$544.00	10011387-541000	HHI MIDDLE	GENERAL FUND
394	6/3/2024	STAPLES	INSTRUCTIONAL SUPPLIES - POWER STRIPS, TAPE, DISINFECTING WIPES, ETC.	ELEMENTARY PROGRAMS	TN21692-78791	\$295.11	10011387-541000	HHI MIDDLE	GENERAL FUND
395	6/13/2024	STAPLES	INSTRUCTIONAL SUPPLIES - PUSH PINS	ELEMENTARY PROGRAMS	TN21929-79736	\$34.68	10011387-541000	HHI MIDDLE	GENERAL FUND
396	6/17/2024	STAPLES	INSTRUCTIONAL SUPPLIES - RULERS	ELEMENTARY PROGRAMS	TN21971-79886	\$16.85	10011387-541000	HHI MIDDLE	GENERAL FUND
397	6/10/2024	STAPLES	INSTRUCTIONAL SUPPLIES - STAPLER, STAPLES, MARKERS, PENCILS, CONSTRUCTION PAPER AND ETC.	ELEMENTARY PROGRAMS	TN21864-79551	\$164.73	10011387-541000	HHI MIDDLE	GENERAL FUND
398	6/7/2024	SAM'S CLUB	INSTRUCTIONAL SUPPLIES - STORAGE BINS	ELEMENTARY PROGRAMS	TN21826-79290	\$85.39	10011387-541000	HHI MIDDLE	GENERAL FUND
399	6/3/2024	STAPLES	INSTRUCTIONAL SUPPLIES - SUMMER SCHOOL - GRAPH FILLER PAPER, PENCILS, ETC.	ELEMENTARY PROGRAMS	TN21692-78777	\$60.52	10011387-541000	HHI MIDDLE	GENERAL FUND

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400	6/3/2024	STAPLES	INSTRUCTIONAL SUPPLIES - SUMMER SCHOOL - POLY ENVELOPES	ELEMENTARY PROGRAMS	TN21692-78789	\$44.19	10011387-541000	HHI MIDDLE	GENERAL FUND
401	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 MIDDLE	GENERAL FUND
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	ELEMENTARY PROGRAMS	TN21971-79887	\$190.29	10011387-544500	HHI MIDDLE	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	HE MCCracken	GENERAL FUND
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	BLUFFTON MIDDLE	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	TN21835-79323	\$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	ALPHAGRAPHS	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	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
438	6/28/2024	J.W. PEPPER & SON, INC.	BAND ENSEMBLES	HIGH SCHOOL PROGRAMS	259232	\$804.99	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
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
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	BEAUFORT HIGH	GENERAL FUND
444	6/7/2024	PROXIMITY LEARNING, INC.	STAFFING ART SEMESTER BCHS	HIGH SCHOOL PROGRAMS	258856	\$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
451	6/10/2024	BUDGET PRINT	INSTRUCTIONAL SUPPLIES - GRADUATION PROGRAMS	HIGH SCHOOL PROGRAMS	TN21839-79349	\$1,909.95	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
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	INSTRUCTIONAL SUPPLIES - SECURE DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	TN21803-79209	\$55.00	10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
456	6/18/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	HIGH SCHOOL PROGRAMS	TN21994-79939	\$462.21	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
457	6/7/2024	PREFERRED SHIPPING, INC	POSTAGE FOR CAMBRIDGE EXAMS	HIGH SCHOOL PROGRAMS	258855	\$135.32	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
458	6/7/2024	PREFERRED SHIPPING, INC	POSTAGE FOR CAMBRIDGE EXAMS	HIGH SCHOOL PROGRAMS	258855	\$173.55	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND



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
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
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
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
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
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
465	6/11/2024	MICHAELS	INSTRUCTIONAL SUPPLIES - STUDENT HEALTH AWARENESS PROJECTS - T-SHIRTS	HIGH SCHOOL PROGRAMS	TN21881-79630	\$207.24	10011494-566000	WHALE BRANCH EC HIGH	GENERAL FUND
466	6/5/2024	OMEGA GRAPHICS AND PRINT	INSTRUCTIONAL SUPPLIES - COMMENCEMENT PROGRAM PRINTING	HIGH SCHOOL PROGRAMS	TN21764-79047	\$3,045.60	10011496-536000	HHI HIGH	GENERAL FUND
467	6/14/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 03/19-04/19	HIGH SCHOOL PROGRAMS	TN21950-79836	\$1,084.02	10011496-541000	HHI HIGH	GENERAL FUND
468	6/12/2024	BSN SPORTS LLC	INSTRUCTIONAL SUPPLIES - ATHLETICS - SPORT BALLS	HIGH SCHOOL PROGRAMS	TN21909-79688	\$5,017.23	10011496-541000	HHI HIGH	GENERAL FUND
469	6/10/2024	ADORAMA INC.	INSTRUCTIONAL SUPPLIES - PHOTOGRAPHY - DRY CABINET	HIGH SCHOOL PROGRAMS	TN21866-79569	\$1,574.57	10011496-541000	HHI HIGH	GENERAL FUND
470	6/10/2024	BSN SPORTS LLC	INSTRUCTIONAL SUPPLIES - SPORT BALLS	HIGH SCHOOL PROGRAMS	TN21866-79576	\$2,250.26	10011496-541000	HHI HIGH	GENERAL FUND
471	6/7/2024	SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	HIGH SCHOOL PROGRAMS	TN21827-79293	\$572.09	10011496-541000-50019	HHI HIGH	GENERAL FUND
472	6/3/2024	ENTERPRISE	INSTRUCTIONAL SUPPLIES - TRANSPORTATION FOR ART SHOWCASE	HIGH SCHOOL PROGRAMS	TN21695-78815	\$53.47	10011496-566000	HHI HIGH	GENERAL FUND
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
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
475	6/11/2024	PITNEY BOWES	INSTRUCTIONAL SUPPLIES - SOFTWARE LEASE FOR POSTAGE MACHINE - 03/14-06/13	HIGH SCHOOL PROGRAMS	TN21888-79646	\$631.02	10011497-532500	MAY RIVER HIGH	GENERAL FUND
476	6/6/2024	AMAZON	4 DOCUMENTS READERS FOR MATH DEPARTMENT	HIGH SCHOOL PROGRAMS	TN21792-79159	\$2,406.99	10011497-541000	MAY RIVER HIGH	GENERAL FUND
477	6/24/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - MAY 2024	HIGH SCHOOL PROGRAMS	TN22035-80054	\$1,174.22	10011497-541000	MAY RIVER HIGH	GENERAL FUND
478	6/4/2024	STAPLES	INSTRUCTIONAL SUPPLIES - BOOKSHELF FOR LAW ENFORCEMENT CLASSROOM TEXTS	HIGH SCHOOL PROGRAMS	TN21729-78930	\$240.33	10011497-541000	MAY RIVER HIGH	GENERAL FUND
479	6/10/2024	STAPLES	INSTRUCTIONAL SUPPLIES - DISINFECTANT, STAPLERS, PENS, ETC.	HIGH SCHOOL PROGRAMS	TN21865-79564	\$3,398.62	10011497-541000	MAY RIVER HIGH	GENERAL FUND
480	6/6/2024	AMAZON	INSTRUCTIONAL SUPPLIES - DOCUMENT READERS	HIGH SCHOOL PROGRAMS	TN21792-79163	\$1,810.88	10011497-541000	MAY RIVER HIGH	GENERAL FUND
481	6/10/2024	NATIONAL SCHOOL FORMS	INSTRUCTIONAL SUPPLIES - HALL PASS BOOKS FOR CLASSROOMS	HIGH SCHOOL PROGRAMS	TN21865-79563	\$925.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
482	6/7/2024	WALMART	INSTRUCTIONAL SUPPLIES - HAND TRUCKS FOR SCHOOLWIDE USE	HIGH SCHOOL PROGRAMS	TN21828-79299	\$178.28	10011497-541000	MAY RIVER HIGH	GENERAL FUND
483	6/11/2024	TEACHERS DISCOVERY	INSTRUCTIONAL SUPPLIES - POSTERS, WEATHER STATION	HIGH SCHOOL PROGRAMS	TN21888-79647	\$184.95	10011497-541000	MAY RIVER HIGH	GENERAL FUND
484	6/7/2024	STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER	HIGH SCHOOL PROGRAMS	TN21828-79296	\$1,339.64	10011497-541000	MAY RIVER HIGH	GENERAL FUND
485	6/21/2024	RESERVE ACCOUNT	POSTAGE MACHINE REFILL	HIGH SCHOOL PROGRAMS	259133	\$2,500.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
486	6/10/2024	AMAZON	UTILITY CARTS FOR SCHOOLWIDE USE	HIGH SCHOOL PROGRAMS	TN21865-79567	\$545.70	10011497-541000	MAY RIVER HIGH	GENERAL FUND
487	6/28/2024	COLLEGE BOARD	AP EXAMINATIONS AND FEES	HIGH SCHOOL PROGRAMS	259208	\$760.00	10011497-541000-13700	MAY RIVER HIGH	GENERAL FUND
488	6/6/2024	AMAZON	INSTRUCTIONAL SUPPLIES - TESTING SUPPLIES	HIGH SCHOOL PROGRAMS	TN21792-79158	\$122.25	10011497-541000-13700	MAY RIVER HIGH	GENERAL FUND
489	6/25/2024	SHARP ELECTRONICS CORPORATION	CPC - JUNE - MFPS - 5/19-6/19	HIGH SCHOOL PROGRAMS	TN22056-80116	\$1,184.99	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
490	6/7/2024	SHARP ELECTRONICS CORPORATION	INSTRUCTIONAL AND BILLABLE COPIES - 04/19-05/10	HIGH SCHOOL PROGRAMS	TN21827-79293	\$2,486.54	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
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
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
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
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
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	TN21694-78807	\$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	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
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	TN21744-78978	\$2,349.50	10011498-532500	BLUFFTON HIGH	GENERAL FUND
502	6/14/2024	JACK BRYAN PHILPOT	GRADUATION AUDIO PRODUCTION SERVICES	HIGH SCHOOL PROGRAMS	258992	\$2,500.00	10011498-539900	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	259000	\$2,000.00	10011498-541000	BLUFFTON HIGH	GENERAL FUND
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 - 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
514	6/21/2024	WEX BANK	EXXON BILL - MAY/JUNE 2024	HIGH SCHOOL PROGRAMS	259084	\$90.82	10011498-566000-91500	BLUFFTON HIGH	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	6/7/2024	CUSTOM CLEAN CAR WASH	W/O#3611-0; V38110-36 CLEANED	DRIVER EDUCATION PROGRAM	258777	\$23.95	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
521	6/7/2024	CUSTOM CLEAN CAR WASH	W/O#811036; V# 8110-36 CLEANED	DRIVER EDUCATION PROGRAM	258777	\$23.95	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
522	6/7/2024	CUSTOM CLEAN CAR WASH	W/O#8110-36; VE#8110-36 CLEANED	DRIVER EDUCATION PROGRAM	258777	\$25.95	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
523	6/21/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	DRIVER EDUCATION PROGRAM	259112	\$37.44	10011798-547002	BLUFFTON HIGH	GENERAL FUND
524	6/10/2024	AMAZON	INSTRUCTIONAL SUPPLIES - SENSORY ACTIVITIES - PAPER	MONTESSORI PROGRAMS	TN21857-79462	\$29.56	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
525	6/13/2024	AMAZON	INSTRUCTIONAL SUPPLIES - SENSORY ACTIVITIES - PAPER	MONTESSORI PROGRAMS	TN21926-79731	\$15.52	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
526	6/10/2024	AMAZON	INSTRUCTIONAL SUPPLIES - SENSORY ACTIVITIES, PAPER	MONTESSORI PROGRAMS	TN21857-79474	\$354.15	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
527	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	6/28/2024	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	EDUCABLE MENTALLY HANDICAPPED	TN22077-80175	\$50.00	10012101-539900	DISTRICT OFFICE	GENERAL FUND
530	6/3/2024	AMAZON	DESK DRAWER, KEYBOARD, MOUSE, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN21700-78836	\$178.16	10012101-541000	DISTRICT OFFICE	GENERAL FUND
531	6/5/2024	AMAZON	SPEd SUPPLIES - SHIPPING ADDRESS LABELS	EDUCABLE MENTALLY HANDICAPPED	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
537	6/10/2024	AMAZON	CAREER SPECIALIST SERVICES - 3 TIER BOOKCASE	EDUCABLE MENTALLY HANDICAPPED	TN21863-79526	\$133.74	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
538	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	6/11/2024	AMAZON	TOY STORAGE ORGANIZER	EDUCABLE MENTALLY HANDICAPPED	TN21886-79643	\$84.52	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
541	6/3/2024	AMAZON	TIMERS, MARKERS, HEADPHONES, FILE FOLDERS, LEARNING TOYS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN21691-78771	\$42.32	10012174-544500	MC RILEY ELEMENTARY	GENERAL FUND
542	6/7/2024	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 051324-051724	EDUCABLE MENTALLY HANDICAPPED	258880	\$2,550.00	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
543	6/7/2024	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 052024-052424	EDUCABLE MENTALLY HANDICAPPED	258880	\$2,550.00	10012185-531122	WHALE 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
548	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	6/7/2024	JENNIFER AMSLER TALBERT	SCHOOL OT 052024-053024	ORTHOPEDICALLY HANDICAPPED	258891	\$1,770.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
551	6/7/2024	DEBORAH L. LARSON	SCHOOL OT 052024-053124	ORTHOPEDICALLY HANDICAPPED	258811	\$2,100.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
552	6/28/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SCHOOL OT 052824-052924	ORTHOPEDICALLY HANDICAPPED	259247	\$1,339.80	10012301-531122	DISTRICT OFFICE	GENERAL FUND
553	6/7/2024	SHAILEI KRAFT	SCHOOL OT 053124	ORTHOPEDICALLY HANDICAPPED	258808	\$300.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
554	6/28/2024	DEBORAH L. LARSON	SCHOOL OT 060324-060424	ORTHOPEDICALLY HANDICAPPED	259241	\$570.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
555	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	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	258794	\$85.76	10012301-533201	DISTRICT OFFICE	GENERAL FUND
562	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	258758	\$14.74	10012301-533201	DISTRICT OFFICE	GENERAL FUND
563	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	258807	\$68.14	10012301-533201	DISTRICT OFFICE	GENERAL FUND
564	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	259039	\$16.08	10012301-533201	DISTRICT OFFICE	GENERAL FUND
565	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	258974	\$84.42	10012301-533201	DISTRICT OFFICE	GENERAL FUND
566	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
568	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	6/7/2024	SOLIANT HEALTH LLC	SCHOOL TELE DHHT 051324-051724	HEARING HANDICAPPED	258880	\$2,547.20	10012501-531000	DISTRICT OFFICE	GENERAL FUND
572	6/7/2024	SOLIANT HEALTH LLC	SCHOOL TELE DHHT 052024-052424	HEARING HANDICAPPED	258880	\$2,560.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
573	6/28/2024	SOLIANT HEALTH LLC	SCHOOL TELE DHHT 052824-053124	HEARING HANDICAPPED	259287	\$2,560.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND

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

574	6/28/2024	SOLANT 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	SOLANT HEALTH LLC	SCHOOL SLP 051324-051724	SPEECH HANDICAPPED	258880	\$2,746.26	10012601-531000	DISTRICT OFFICE	GENERAL FUND
577	6/7/2024	SOLANT HEALTH LLC	SCHOOL SLP 052024-052424	SPEECH HANDICAPPED	258880	\$2,492.22	10012601-531000	DISTRICT OFFICE	GENERAL FUND
578	6/28/2024	SOLANT HEALTH LLC	SCHOOL SLP 052824-053124	SPEECH HANDICAPPED	259287	\$2,237.45	10012601-531000	DISTRICT OFFICE	GENERAL FUND
579	6/28/2024	SOLANT 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 SLP 042224-050324	SPEECH HANDICAPPED	258994	\$637.50	10012601-531122	DISTRICT OFFICE	GENERAL FUND
581	6/7/2024	CASEY TUMLIN 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	CASEY TUMLIN 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	SOLANT HEALTH LLC	SCHOOL SLP 061024-061424	SPEECH HANDICAPPED	259287	\$1,524.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
588	6/28/2024	SOLANT 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	SOLANT HEALTH LLC	SCHOOL SLP 051324-051724	SPEECH HANDICAPPED	258880	\$2,748.45	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
593	6/7/2024	SOLANT HEALTH LLC	SCHOOL SLP 052024-052324	SPEECH HANDICAPPED	258880	\$2,263.00	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
594	6/28/2024	SOLANT HEALTH LLC	SCHOOL SLP 052824-053024	SPEECH HANDICAPPED	259287	\$1,715.50	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
595	6/28/2024	SOLANT HEALTH LLC	SCHOOL SLP 060324-060624	SPEECH HANDICAPPED	259287	\$1,939.77	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
596	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	LEARNING DISABILITIES	TN21683-78735	\$203.00	10012735-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
619	6/7/2024	SOLANT HEALTH LLC	SCHOOL SPED TEACHER 051324-051724	LEARNING DISABILITIES	258880	\$2,611.88	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
620	6/7/2024	SOLANT HEALTH LLC	SCHOOL SPED TEACHER 052024-052424	LEARNING DISABILITIES	258880	\$2,108.68	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
621	6/28/2024	SOLANT HEALTH LLC	SCHOOL SPED TEACHER 052824-053124	LEARNING DISABILITIES	259287	\$2,086.24	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
622	6/28/2024	SOLANT 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	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	258856	\$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	FSI OFFICE	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	SOLANT HEALTH LLC	TELE SPED TEACHER 051324-051724	LEARNING DISABILITIES	258880	\$2,475.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
634	6/7/2024	SOLANT HEALTH LLC	TELE SPED TEACHER 052024-052424	LEARNING DISABILITIES	258880	\$2,475.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
635	6/28/2024	SOLANT HEALTH LLC	TELE SPED TEACHER 052824-053124	LEARNING DISABILITIES	259287	\$1,980.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
636	6/28/2024	SOLANT 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	TN21828-79301	\$49.21	10012797-541000	MAY RIVER HIGH	GENERAL FUND
646	6/13/2024	AMAZON	SPED SUPPLIES -	LEARNING DISABILITIES	TN21930-79737	\$16.68	10012797-541000	MAY RIVER HIGH	GENERAL FUND

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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 WALKTHROUGHS	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	\$144.90	10014496-541000	HHI HIGH	GENERAL FUND
673	6/7/2024	FEDERAL EXPRESS CORP	HHIHS IB SHIPPING CHARGES	INTERNATIONAL BACCALAUREATE	258783	\$333.43	10014496-541000	HHI HIGH	GENERAL FUND
674	6/7/2024	FEDERAL EXPRESS CORP	HHIHS IB SHIPPING CHARGES	INTERNATIONAL BACCALAUREATE	258783	\$418.08	10014496-541000	HHI HIGH	GENERAL FUND
675	6/14/2024	FEDERAL EXPRESS CORP	SHIPPING CHARGES FEE HHIHS IB CHARGES	INTERNATIONAL BACCALAUREATE	258939	\$612.89	10014496-541000	HHI HIGH	GENERAL FUND
676	6/14/2024	FEDERAL EXPRESS CORP	SHIPPING CHARGES FEE. HHIHS IB CHARGES	INTERNATIONAL BACCALAUREATE	258939	\$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 MIDDLE	GENERAL FUND
705	6/10/2024	STAPLES	INSTRUCTIONAL SUPPLIES - ESOL - DRY ERASE POCKETS	LIMITED ENGLISH PROFICIENCY	TN21864-79560	\$44.78	10016287-541000	HHI MIDDLE	GENERAL FUND
706	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 MIDDLE	GENERAL FUND
708	6/4/2024	FSI OFFICE	INSTRUCTIONAL AND SPED SUPPLIES - CRAYONS, MARKERS, PENCILS	INST PROGR BEYOND REG SCH DAY	TN21731-78935	\$119.77	10017563-541000-15500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL 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
710	6/3/2024	COASTAL DISCOVERY MUSEUM	SPED FIELD TRIP ADMISSION	INSTRUCTIONAL PUPIL ACTIVITY	TN21696-78824	\$112.00	10019037-566000	MOSSY OAKS ELEMENTARY	GENERAL FUND
711	6/27/2024	HUNTING ISLAND STATE PARK	FIELDTRIP - ADMISSION	INSTRUCTIONAL PUPIL ACTIVITY	TN22064-80128	\$155.00	10019083-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
712	6/14/2024	HOLIDAY INN EXP SAVANNAH	LODGING - BETA CONVENTION - SAVANNAH, GA - 06/10-06/13	INSTRUCTIONAL PUPIL ACTIVITY	TN21944-79777	\$3,000.00	10019088-566000	HE MCCracken	GENERAL FUND
713	6/21/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	INSTRUCTIONAL PUPIL ACTIVITY	259112	\$128.06	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
714	6/10/2024	ENTERPRISE	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
716	6/4/2024	ENTERPRISE	STUDENT TRANSPORTATION - CTE TOUR OF JCB ON 4/5/2024	INSTRUCTIONAL PUPIL ACTIVITY	TN21729-78926	\$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	TN21807-79216	\$80.96	10019098-566000	BLUFFTON HIGH	GENERAL FUND

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718	6/7/2024	ENTERPRISE	INSTRUCTIONAL PUPIL ACTIVITY - JROTC - TRANSPORTATION COLOR GUARD MEMORIAL DAY SUPPORT	INSTRUCTIONAL PUPIL ACTIVITY	TN21807-79229	\$80.96	10019098-566000	BLUFFTON HIGH	GENERAL FUND
719	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
721	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 DEPARTMENT	SCIP SERVICES 2023-2024	ATTENDANCE AND SOCIAL WORK	259193	\$11,250.00	10021101-539500	DISTRICT OFFICE	GENERAL FUND
723	6/5/2024	PUBLIX	BMS TRAINING LUNCH	ATTENDANCE AND SOCIAL WORK	TN21767-79057	\$156.99	10021101-539911	DISTRICT OFFICE	GENERAL FUND
724	6/12/2024	MOE'S SW GRILL	BTAM TRAINING - LUNCH	ATTENDANCE AND SOCIAL WORK	TN21912-79696	\$999.53	10021101-539911	DISTRICT OFFICE	GENERAL FUND
725	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
727	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
728	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
738	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
739	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
740	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	258975	\$649.90	10021201-533201	DISTRICT OFFICE	GENERAL FUND
741	6/10/2024	AMAZON	GUIDANCE - HANGING FILE FOLDER ORGANIZER	GUIDANCE SERVICES	TN21863-79525	\$22.25	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
742	6/10/2024	AMAZON	GUIDANCE - WINDOW PRIVACY FILM	GUIDANCE SERVICES	TN21863-79517	\$41.72	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
743	6/28/2024	BUF'S	BUF'S - 8TH GRADE CEREMONY AWARDS	GUIDANCE SERVICES	259180	\$343.47	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
744	6/13/2024	STAPLES	GUIDANCE - CERTIFICATES	GUIDANCE SERVICES	TN21925-79729	\$50.89	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
745	6/10/2024	STAPLES	GUIDANCE - LABELS, CERTIFICATES	GUIDANCE SERVICES	TN21853-79435	\$71.84	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
746	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 EC HIGH	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
758	6/21/2024	MIKE CARROLL SCHOOL SERVICES	DIPLOMA COVERS	GUIDANCE SERVICES	259117	\$394.32	10021298-536000	BLUFFTON HIGH	GENERAL FUND
759	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
761	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	258936	\$183.58	10021301-533201	DISTRICT OFFICE	GENERAL FUND
762	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	258825	\$89.78	10021301-533201	DISTRICT OFFICE	GENERAL FUND
763	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	258886	\$174.20	10021301-533201	DISTRICT OFFICE	GENERAL FUND
764	6/14/2024	E3 DIAGNOSTICS INC.	CALIBRATE FOR OAE MACHINES 052824	HEALTH SERVICES	258938	\$-	10021301-533202	DISTRICT OFFICE	GENERAL FUND
765	6/14/2024	RICHARD GERALD MILLER	AUDIOMETERS BP CUFFS 052924	HEALTH SERVICES	258976	\$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
769	6/10/2024	WALMART	HEALTH SERVICES - EMERGENCY KITS - SNACKS	HEALTH SERVICES	TN21857-79460	\$64.30	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
770	6/10/2024	AMAZON	HEALTH SERVICES - EMERGENCY KITS - SNACKS	HEALTH SERVICES	TN21857-79459	\$415.48	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
771	6/10/2024	WALMART	HEALTH SERVICES - EMERGENCY KITS - SNACKS	HEALTH SERVICES	TN21857-79461	\$213.82	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
772	6/10/2024	WALMART	HEALTH SERVICES - EMERGENCY KITS - SNACKS	HEALTH SERVICES	TN21857-79473	\$154.32	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
773	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, CARDS	HEALTH SERVICES	TN21884-79635	\$198.64	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
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 052024-052424	HEALTH SERVICES	258880	\$2,108.70	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
783	6/28/2024	SOLIANT HEALTH LLC	SCHOOL NURSE 060324-060524	HEALTH SERVICES	259287	\$1,155.55	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
784	6/10/2024	STAPLES	HEALTH SERVICES - FILE FOLDERS, POCKET FOLDERS, HANGING FOLDERS, FILE CABINETS	HEALTH SERVICES	TN21870-79598	\$1,371.30	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
785	6/11/2024	AMAZON	HEALTH SERVICES - FIRST AID BAGS	HEALTH SERVICES	TN21890-79650	\$115.47	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
786	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
789	6/28/2024	TWIN MED, LLC	GROVE MEDICAL - NURSE OFFICE SUPPLIES	HEALTH SERVICES	259304	\$72.30	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND

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



790	6/28/2024	TWIN MED, LLC	GROVE MEDICAL - NURSE OFFICE SUPPLIES	HEALTH SERVICES	259304	\$131.05	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
791	6/28/2024	TWIN MED, LLC	GROVE MEDICAL - NURSE OFFICE SUPPLIES	HEALTH SERVICES	259304	(\$241.32)	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
792	6/28/2024	TWIN MED, LLC	GROVE MEDICAL - NURSE OFFICE SUPPLIES	HEALTH SERVICES	259304	\$120.66	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
793	6/28/2024	TWIN MED, LLC	GROVE MEDICAL - NURSE SUPPLIES	HEALTH SERVICES	259304	(\$2.78)	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
794	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
795	6/4/2024	WALMART	HEALTH SERVICES - BANDAGES	HEALTH SERVICES	TN21727-78920	\$19.24	10021387-541000	HHI MIDDLE	GENERAL FUND
796	6/7/2024	WALMART	HEALTH SERVICES - BAND-AIDS	HEALTH SERVICES	TN21826-79291	\$21.27	10021387-541000	HHI MIDDLE	GENERAL FUND
797	6/4/2024	WALMART	HEALTH SERVICES - BATTERIES	HEALTH SERVICES	TN21727-78923	\$24.50	10021387-541000	HHI MIDDLE	GENERAL FUND
798	6/4/2024	WALMART	HEALTH SERVICES - HEMOSTAT SET, DISPOSABLE GLOVES AND BANDAGES	HEALTH SERVICES	TN21727-78921	\$77.24	10021387-541000	HHI MIDDLE	GENERAL FUND
799	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
800	6/14/2024	SCHOOL HEALTH CORP	SCHOOL HEALTH NURSE SUPPLIES	HEALTH SERVICES	259008	\$126.59	10021390-541000	BEAUFORT HIGH	GENERAL FUND
801	6/28/2024	SCHOOL HEALTH CORP	SCHOOL HEALTH NURSE SUPPLIES	HEALTH SERVICES	259279	\$344.96	10021390-541000	BEAUFORT HIGH	GENERAL FUND
802	6/4/2024	AMAZON	HEALTH SERVICES - SALINE SOLUTION, GAUZE, PADS ETC.	HEALTH SERVICES	TN21706-78871	\$701.73	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
803	6/3/2024	AMAZON	HEALTH SERVICES - WATERPROOF CASE FOR NURSING MATERIALS	HEALTH SERVICES	TN21694-78798	\$20.96	10021397-541000	MAY RIVER HIGH	GENERAL FUND
804	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	258869	\$29.48	10021401-533201	DISTRICT OFFICE	GENERAL FUND
805	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	258853	\$72.36	10021401-533201	DISTRICT OFFICE	GENERAL FUND
806	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	258995	\$44.89	10021401-533201	DISTRICT OFFICE	GENERAL FUND
807	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	258861	\$78.79	10021401-533201	DISTRICT OFFICE	GENERAL FUND
808	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	258892	\$33.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
809	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	258799	\$72.36	10021401-533201	DISTRICT OFFICE	GENERAL FUND
810	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	258853	\$18.09	10021401-533201	DISTRICT OFFICE	GENERAL FUND
811	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
812	6/7/2024	LEADING TO CHANGE	LEADERSHIP TRAINING 3/27	IMPROVEMENT OF INSTRUCTION	258813	\$1,500.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
813	6/28/2024	LEADING TO CHANGE	PROFESSIONAL DEVELOPMENT 1/31/24	IMPROVEMENT OF INSTRUCTION	259242	\$4,500.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
814	6/21/2024	ALISON ADLER	PROFESSIONAL DEVELOPMENT 6/7	IMPROVEMENT OF INSTRUCTION	259058	\$3,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
815	6/21/2024	C KING EDUCATION INC.	MATH PROFESSIONAL DEVELOPMENT 6/6/24	IMPROVEMENT OF INSTRUCTION	259069	\$2,500.00	10022101-531200-12501	DISTRICT OFFICE	GENERAL FUND
816	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
817	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
818	6/7/2024	RESEARCH ASSOCIATES-THE GRANT EXPERTS, INC.	GRANT DEVELOPMENT US DEPT OF ED GEAR UP	IMPROVEMENT OF INSTRUCTION	258863	\$16,995.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
819	6/28/2024	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
820	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
821	6/6/2024	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	IMPROVEMENT OF INSTRUCTION	TN21771-79072	\$19.80	10022101-532500	DISTRICT OFFICE	GENERAL FUND
822	6/10/2024	ENTERPRISE	IMPROVEMENT OF EDUCATION - TRANSPORTATION TO SC STEM SIGNING EVENT	IMPROVEMENT OF INSTRUCTION	TN21851-79405	\$3.34	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
823	6/10/2024	ENTERPRISE	IMPROVEMENT OF EDUCATION - TRANSPORTATION TO SC STEM SIGNING EVENT	IMPROVEMENT OF INSTRUCTION	TN21851-79400	\$80.96	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
824	6/13/2024	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
825	6/28/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259296	\$138.69	10022101-533201	DISTRICT OFFICE	GENERAL FUND
826	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258933	\$129.31	10022101-533201	DISTRICT OFFICE	GENERAL FUND
827	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258879	\$289.44	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
828	6/28/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259285	\$145.39	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
829	6/28/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259199	\$186.26	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
830	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259052	\$237.18	10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
831	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258749	\$131.32	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
832	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259033	\$98.49	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
833	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259009	\$18.76	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
834	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259009	\$65.66	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
835	6/28/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259308	\$99.83	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
836	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258899	\$213.73	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
837	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258800	\$381.90	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
838	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258800	\$375.87	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
839	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258785	\$154.77	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
840	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258788	\$90.45	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND

841	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	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	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	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259001	\$185.90	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
845	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	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258980	\$191.26	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
847	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	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	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	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258948	\$60.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
851	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	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	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	6/6/2024	COURTYARD BY MARRIOTT	LODGING - EDETECH LEARNING IMPACT CONFERENCE - SALT LAKE CITY, UT - 6/2-6/5	IMPROVEMENT OF INSTRUCTION	TN21771-79069	\$199.93	10022101-533203	DISTRICT OFFICE	GENERAL FUND
855	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259001	\$290.66	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
856	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
857	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	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	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	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
861	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	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	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	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	6/4/2024	FACEBOOK	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21705-78862	\$7.20	10022101-535000	DISTRICT OFFICE	GENERAL FUND
866	6/10/2024	FACEBOOK	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21838-79336	\$35.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
867	6/13/2024	FACEBOOK	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21915-79706	\$35.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
868	6/18/2024	FACEBOOK	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21980-79910	\$35.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
869	6/24/2024	FACEBOOK	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN22024-80033	\$35.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
870	6/28/2024	FACEBOOK	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN22067-80144	\$35.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
871	6/5/2024	IN BEAUFORT LIFESTYLE	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21738-78955	\$550.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
872	6/3/2024	NEXTDOOR ADS	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21665-78679	\$108.36	10022101-535000	DISTRICT OFFICE	GENERAL FUND
873	6/13/2024	NEXTDOOR ADS	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21915-79707	\$100.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
874	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	6/3/2024	FACEBOOK	DUAL ENROLLMENT ADVERTISING FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN21665-78668	\$35.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
876	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
877	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	6/6/2024	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES (MAY)	IMPROVEMENT OF INSTRUCTION	TN21771-79070	\$56.00	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
880	6/13/2024	LINGO SYSTEMS LLC	TRANSACTION SERVICES	IMPROVEMENT OF INSTRUCTION	TN21915-79709	\$182.65	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
881	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	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	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
885	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	6/12/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 04/19-05/19	IMPROVEMENT OF INSTRUCTION	TN21892-79658	\$6.55	10022101-541000	DISTRICT OFFICE	GENERAL FUND
887	6/28/2024	PARENTS AS TEACHERS	CREDIT - REGISTRATION - PARENTS AS TEACHERS - ORIG TXN#21207-76977	IMPROVEMENT OF INSTRUCTION	TN22067-80142	(\$650.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
888	6/12/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 04/19-05/19	IMPROVEMENT OF INSTRUCTION	TN21892-79658	\$56.54	10022101-541000-12500	DISTRICT OFFICE	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	6/17/2024	CNK CINEMARK.COM 1062	FIELD TRIP - ADMISSION - EXTENDED LEARNING	IMPROVEMENT OF INSTRUCTION	TN21956-79850	\$211.25	10022101-566000	DISTRICT OFFICE	GENERAL FUND
920	6/10/2024	CAPITOL COFFEE	COFFEE, CREAMER, SWEETENER	IMPROVEMENT OF INSTRUCTION	TN21861-79496	\$48.70	10022101-569911	DISTRICT OFFICE	GENERAL FUND
921	6/3/2024	CAPITOL COFFEE	CUPS, CREAMER	IMPROVEMENT OF INSTRUCTION	TN21689-78756	\$39.86	10022101-569911	DISTRICT OFFICE	GENERAL FUND
922	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	259046	\$71.02	10022201-533201	DISTRICT OFFICE	GENERAL FUND
923	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	259002	\$111.22	10022201-533201	DISTRICT OFFICE	GENERAL FUND
924	6/14/2024	EMPLOYEE REIMBURSEMENT	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 - EDETECH 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
931	6/10/2024	AMAZON	TAPE, SCISSORS, MINI CUPS, POLY FOLDERS	LITERACY AND MEDIA SERVICES	TN21856-79455	\$13.77	10022234-544500	COOSA ELEMENTARY	GENERAL FUND
932	6/10/2024	STAPLES	MEDIA - INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN21856-79457	\$263.62	10022234-544500	COOSA ELEMENTARY	GENERAL FUND
933	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

935	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	6/21/2024	ACCO	GBC - SERVICE CALL ON LAMINATING MACHINE	LITERACY AND MEDIA SERVICES	259056	\$409.00	10022244-539900	SHANKLIN ELEMENTARY	GENERAL FUND
938	6/4/2024	AMAZON	LITERACY AND MEDIA - MOVING UP SUPPLIES - BOOKS FOR STUDENTS	LITERACY AND MEDIA SERVICES	TN21712-78880	\$422.22	10022254-543000	WHALE BRANCH ELEMENTARY	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	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	LITERACY AND MEDIA - HANGING FILE FOLDERS	LITERACY AND MEDIA SERVICES	TN21863-79524	\$99.51	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
946	6/10/2024	AMAZON	LITERACY AND MEDIA - MESH FILE FOLDER BOXES	LITERACY AND MEDIA SERVICES	TN21863-79523	\$83.80	10022274-541000	MC RILEY ELEMENTARY	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	CENOGAGE 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	\$32.45	10022288-543000	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	6/7/2024	AMAZON	LITERACY AND MEDIA - POSTER PRINTER TONER	LITERACY AND MEDIA SERVICES	TN21828-79294	\$171.14	10022297-544500	MAY RIVER HIGH	GENERAL FUND
960	6/4/2024	STAPLES	LITERACY AND MEDIA - POSTER PRINTER TONER	LITERACY AND MEDIA SERVICES	TN21729-78933	\$903.12	10022297-544500	MAY RIVER HIGH	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	DISTRICT OFFICE	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	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.	MONTHLY TRANSLATION SERVICES (MAY)	SUPERVISION OF SPECIAL PROGRAM	TN21771-79070	\$1,128.53	10022301-539900	DISTRICT OFFICE	GENERAL FUND
972	6/7/2024	EDUSOLVE, LLC	REVIEW AND CLARIFICATION OF THE ACADEMIC LEARNING	SUPERVISION OF SPECIAL PROGRAM	258781	\$26,815.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
973	6/17/2024	CHICK FIL A	STUDENT SERVICES COORDINATORS MEETING - LUNCH	SUPERVISION OF SPECIAL PROGRAM	TN21976-79897	\$124.26	10022301-539911	DISTRICT OFFICE	GENERAL FUND
974	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	6/27/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 5/19-6/19	IMPROVEMENT OF INSTRUCTION SER	TN22058-80120	\$139.20	10022401-541000	DISTRICT OFFICE	GENERAL FUND
979	6/24/2024	APPLE	DIRECTORS IPADS FOR WALKTHROUGHS	IMPROVEMENT OF INSTRUCTION SER	TN22024-80026	\$1,318.42	10022401-544500	DISTRICT OFFICE	GENERAL FUND
980	6/24/2024	SHARP ELECTRONICS CORPORATION	PRINTER YEAR 4 LEASE	IMPROVEMENT OF INSTRUCTION SER	TN22024-80035	\$164.78	10022401-544500	DISTRICT OFFICE	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	6/10/2024	LOWCOUNTRY PRODUCE	SREB SUMMER BOOTCAMP PD LUNCH - MONDAY, JUNE 10, 2024	IMPROVEMENT OF INSTRUCTION SER	TN21846-79382	\$347.76	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
987	6/13/2024	STAPLES	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - MAGNETIC CLOCKS	IMPROVEMENT OF INSTRUCTION SER	TN21922-79720	\$68.85	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
988	6/10/2024	STAPLES	INSTRUCTIONAL AND ADMINISTRATION SUPPLIES - PENCIL SHARPENERS, STORAGE BINS, ETC.	IMPROVEMENT OF INSTRUCTION SER	TN21846-79383	\$761.00	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
989	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	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	258795	\$217.08	10022490-533202	BEAUFORT HIGH	GENERAL FUND
991	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	258802	\$340.88	10022490-533202	BEAUFORT HIGH	GENERAL FUND
992	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	258802	\$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, ETC.	IMPROVEMENT OF INSTRUCTION SER	TN21965-79870	\$1,001.54	10022494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
995	6/17/2024	STAPLES	IMPROVEMENT OF INSTRUCTION - PENS, BATTERIES, TONER CARTRIDGES, ETC.	IMPROVEMENT OF INSTRUCTION SER	TN21965-79868	\$130.50	10022494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
996	6/17/2024	STAPLES	IMPROVEMENT OF INSTRUCTION - SUBJECT COMPOSITION NOTEBOOKS	IMPROVEMENT OF INSTRUCTION SER	TN21965-79869	\$145.73	10022494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
997	6/17/2024	STAPLES	IMPROVEMENT OF INSTRUCTION - PENS, BATTERIES, TONER CARTRIDGES, ETC.	IMPROVEMENT OF INSTRUCTION SER	TN21965-79868	\$243.53	10022494-544500	WHALE BRANCH EC HIGH	GENERAL FUND
998	6/28/2024	DRURY INN	LOGGING - 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	LOGGING - 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

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

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
1011	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
1012	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
1013	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
1035	6/12/2024	AMAZON	BOARDS, BATTERIES, PAPER, TAPE	SCHOOL ADMINISTRATION	TN21902-79675	\$125.65	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1036	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
1064	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
1072	6/7/2024	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN21811-79240	\$50.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND



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	6/5/2024	AMAZON	ECC CONFERENCE ROOM SUPPLY - MINI FRIG FOR PARENT MTG. REFRESHMENTS	SCHOOL ADMINISTRATION	TN21760-79027	\$149.58	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1094	6/10/2024	AMAZON	FACULTY AND STAFF BREAKROOM SUPPLIES - TOASTER	SCHOOL ADMINISTRATION	TN21863-79509	\$34.95	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1095	6/10/2024	AMAZON	FISH FOOD FOR ECC AQUARIUMS	SCHOOL ADMINISTRATION	TN21863-79531	\$14.80	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1096	6/10/2024	STAPLES	LABELS	SCHOOL ADMINISTRATION	TN21863-79536	\$47.83	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1097	6/10/2024	AMAZON	LOCK BOX & JOURNALS	SCHOOL ADMINISTRATION	TN21863-79528	\$153.31	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1098	6/10/2024	STAPLES	LOCKING FILE CABINET	SCHOOL ADMINISTRATION	TN21863-79513	\$96.29	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1099	6/7/2024	STAPLES	MARKERS, DESKTOP DOCUMENT HOLDER, DESK PAD, ETC.	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
1101	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
1103	6/10/2024	STAPLES	STACKING STORAGE BOXES	SCHOOL ADMINISTRATION	TN21863-79504	\$37.75	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1104	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	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	STAMPS FOR MAILINGS	SCHOOL ADMINISTRATION	TN21821-79271	\$68.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1126	6/18/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	SCHOOL ADMINISTRATION	TN21994-79939	\$69.97	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1127	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
1128	6/25/2024	WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	SCHOOL ADMINISTRATION	TN22052-80107	\$281.84	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
1129	6/25/2024	WESTIN HOTELS	LODGING - AVID SUMMER INSTITUTE - TAMPA, FL - 06/23-06/24	SCHOOL ADMINISTRATION	TN22052-80108	\$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
1147	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

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

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
1153	6/21/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259161	\$131.32	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
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
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 - 06/08/24 - 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 ERLNMEYER, CYLINDERS, ETC.	SCHOOL ADMINISTRATION	TN21808-79234	\$872.59	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1162	6/7/2024	WARD SCIENCE	THERMOMETER	SCHOOL ADMINISTRATION	TN21808-79233	\$321.32	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1163	6/6/2024	VWR INTERNATIONAL INC	FLASK ERLNMEYER	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
1169	6/28/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259236	\$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, PENCILS, HAND SANITIZER, ETC.	SCHOOL ADMINISTRATION	TN21692-78780	\$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#21864-79551	SCHOOL ADMINISTRATION	TN22018-80013	(\$78.43)	10023387-541000	HHI MIDDLE	GENERAL FUND
1182	6/24/2024	STAPLES	CREDIT - ADMINISTRATION SUPPLIES - RETURN POCKET FOLDERS ORIG TXN# 21929-79735	SCHOOL ADMINISTRATION	TN22033-80051	(\$39.22)	10023387-541000	HHI MIDDLE	GENERAL FUND
1183	6/17/2024	STAPLES	OFFICE SUPPLIES - POCKET FOLDERS	SCHOOL ADMINISTRATION	TN21971-79890	\$211.70	10023387-541000	HHI MIDDLE	GENERAL FUND
1184	6/10/2024	AMAZON	MONITOR	SCHOOL ADMINISTRATION	TN21864-79545	\$192.55	10023387-544500	HHI MIDDLE	GENERAL FUND
1185	6/7/2024	TK ELEVATOR CORPORATION	4/25/24 SERVICE NOT COVERED UNDER MAINTENANCE AGMT	SCHOOL ADMINISTRATION	258895	\$331.00	10023389-532300	BLUFFTON MIDDLE	GENERAL FUND
1186	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	258979	\$72.36	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1187	6/12/2024	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN21911-79694	\$77.50	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
1188	6/13/2024	STAPLES	DESK CHAIR	SCHOOL ADMINISTRATION	TN21933-79744	\$278.19	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1189	6/10/2024	SAM'S CLUB	NAPKINS, PLATES, CLEANING WIPES, SOAP, ETC.	SCHOOL ADMINISTRATION	TN21871-79599	\$637.68	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1190	6/6/2024	STAPLES	PAPER	SCHOOL ADMINISTRATION	TN21797-79181	\$4,018.92	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1191	6/7/2024	NATION IMPRINT	PENS AND PAPER	SCHOOL ADMINISTRATION	TN21834-79320	\$1,357.16	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1192	6/6/2024	STAPLES	PENS, FILE ORGANIZER, ENVELOPES, TAPE, ETC.	SCHOOL ADMINISTRATION	TN21797-79182	\$607.13	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1193	6/10/2024	STAPLES	STORAGE BOXES	SCHOOL ADMINISTRATION	TN21871-79600	\$111.16	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1194	6/18/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	SCHOOL ADMINISTRATION	TN21994-79939	\$125.84	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1195	6/28/2024	RESERVE ACCOUNT	PITNEY BOWES RENTAL	SCHOOL ADMINISTRATION	259274	\$231.12	10023390-532500	BEAUFORT HIGH	GENERAL FUND
1196	6/28/2024	SEACOAST SECURITY SHREDDING	ONSITE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	259281	\$55.00	10023390-539900	BEAUFORT HIGH	GENERAL FUND
1197	6/5/2024	PUBLIX	GRADUATION REFRESHMENTS, DRINKS	SCHOOL ADMINISTRATION	TN21753-79004	\$238.63	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1198	6/5/2024	WALMART	REFRESHMENTS, DRINKS	SCHOOL ADMINISTRATION	TN21753-79005	\$41.88	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1199	6/14/2024	BUFS	NAME TAGS AND PLATES	SCHOOL ADMINISTRATION	258924	\$225.34	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1200	6/21/2024	BUFS	NAME TAGS AND PLATES	SCHOOL ADMINISTRATION	259067	\$26.48	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1201	6/21/2024	BUFS	NAME TAGS AND PLATES	SCHOOL ADMINISTRATION	259067	\$152.48	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1202	6/18/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	SCHOOL ADMINISTRATION	TN21994-79939	\$120.09	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1203	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	258964	\$147.40	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1204	6/28/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259228	\$50.92	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1205	6/28/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259228	\$12.73	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1206	6/19/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 03/19-04/19 - WBECBS	SCHOOL ADMINISTRATION	TN21994-79942	\$622.25	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1207	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	258873	\$109.88	10023396-533201	HHI HIGH	GENERAL FUND
1208	6/21/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259077	\$44.22	10023396-533201	HHI HIGH	GENERAL FUND
1209	6/28/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259210	\$16.75	10023396-533201	HHI HIGH	GENERAL FUND
1210	6/28/2024	DRURY INN	LODGING - SC EDUCATION AND BUSINESS SUMMIT - GREENVILLE, SC - 06/23-06/27	SCHOOL ADMINISTRATION	TN22076-80173	\$470.80	10023396-533202	HHI HIGH	GENERAL FUND
1211	6/7/2024	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN21829-79310	\$77.50	10023396-539900	HHI HIGH	GENERAL FUND
1212	6/7/2024	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN21829-79305	\$4,186.38	10023396-541000	HHI HIGH	GENERAL FUND
1213	6/10/2024	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN21866-79571	\$3,014.19	10023396-541000	HHI HIGH	GENERAL FUND
1214	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259050	\$216.43	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1215	6/21/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259073	\$67.67	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1216	6/21/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259149	\$75.71	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1217	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259050	\$231.00	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1218	6/17/2024	SPRINGHILL INN & SUITE	LODGING - SCASA ADVANCE DEPOSIT - MYRTLE BEACH, SC - 06/16-06/19	SCHOOL ADMINISTRATION	TN21972-79891	\$519.80	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1219	6/21/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259134	\$14.07	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1220	6/21/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259115	\$99.61	10023398-533201	BLUFFTON HIGH	GENERAL FUND

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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	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	259057	\$14.13	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1223	6/21/2024	WHITE & STORY, LLC	ATTORNEY BILLING	FISCAL SERVICES	259164	\$3,304.74	10025201-531900	DISTRICT OFFICE	GENERAL FUND
1224	6/7/2024	WHITE & STORY, LLC	ATTORNEY SERVICES APRIL 2024	FISCAL SERVICES	258901	\$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
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
1231	6/5/2024	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	FISCAL SERVICES	TN21758-79018	\$45.00	10025201-539900	DISTRICT OFFICE	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
1237	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	258765	\$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	258796	\$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	GROUPS 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	DISTRICT OFFICE	GENERAL FUND
1279	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

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1280	6/21/2024	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - MAY 2024	OPERATION AND MAINTENANCE	259083	\$226.77	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1281	6/21/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES- JUNE 2024	OPERATION AND MAINTENANCE	259054	\$2,550.16	10025401-539502	DISTRICT OFFICE	GENERAL FUND
1282	6/7/2024	WWW.BIB.COM	MAINTENANCE EMPLOYEE BACKGROUND CHECK	OPERATION AND MAINTENANCE	TN21836-79327	\$19.45	10025401-539900	DISTRICT OFFICE	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	W/O#78894; V#8150-03 CLEANED	OPERATION AND MAINTENANCE	258777	\$25.95	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1294	6/19/2024	AUTO PARTS OF BEAUFORT INC	W/O#946290-01 REFRIGERANT	OPERATION AND MAINTENANCE	TN21997-79953	\$1,241.16	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1295	6/21/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	(\$1,931.72)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1296	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
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	6/28/2024	CHEMGARD INC	IFB# 23-003 LEGIONELLA TESTING AND SHIPPING	OPERATION AND MAINTENANCE	259204	\$95.00	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
1305	6/28/2024	RONALD KEITH KIZER	W/O#391622-02 LABOR	OPERATION AND MAINTENANCE	259240	\$420.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1306	6/28/2024	RONALD KEITH KIZER	W/O#39205102 WINDSHIELD WIPER LINKAGE	OPERATION AND MAINTENANCE	259240	\$315.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1307	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	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
1317	6/12/2024	HAULPARKING DEPOT LLC	W/O#391072-02 TRUCK RENTAL FOR NOB GRADUATIONS	OPERATION AND MAINTENANCE	TN21914-79701	\$554.80	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
1318	6/28/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 40 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$2,713.68	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
1319	6/27/2024	SHARP ELECTRONICS CORPORATION	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 - W/O#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	6/7/2024	R E MICHEL COMPANY INC	W/O#387062; TOOLS	OPERATION AND MAINTENANCE	258858	\$36.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1328	6/7/2024	LOWES COMPANIES INC	W/O#390331; PURCHASED DRILL SET	OPERATION AND MAINTENANCE	258816	\$70.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1329	6/14/2024	RONALD KEITH KIZER	W/O#390342-02; OIL CHANGED IN V#8100-98	OPERATION AND MAINTENANCE	258961	\$84.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1330	6/28/2024	R E MICHEL COMPANY INC	W/O#39045302 FILTERS	OPERATION AND MAINTENANCE	259270	\$439.66	10025402-541001	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	6/14/2024	LOWES COMPANIES INC	W/O#390725-02; MAY MONTHLY STOCK	OPERATION AND MAINTENANCE	258969	\$30.23	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1341	6/14/2024	LOWES COMPANIES INC	W/O#390725-02; MONTHLY MAY STOCK	OPERATION AND MAINTENANCE	258969	\$7.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1342	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	6/14/2024	LOWES COMPANIES INC	W/O#392835; AIR FRESHENER	OPERATION AND MAINTENANCE	258969	\$8.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1352	6/28/2024	BARNARD TIRE CO INC	W/O#392859; TIRE REPAIR	OPERATION AND MAINTENANCE	259190	\$29.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1353	6/28/2024	AUTO PARTS OF BEAUFORT INC	W/O#392953; V# 8100-124 EXHAUST FLUID	OPERATION AND MAINTENANCE	259186	\$60.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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

1354	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	6/28/2024	BARNARD TIRE CO INC	W/O#393328-02; PATCHED TIRE ON RENTAL MOWER	OPERATION AND MAINTENANCE	259190	\$52.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1356	6/28/2024	LOWES COMPANIES INC	W/O#393458; TOOLS	OPERATION AND MAINTENANCE	259246	\$13.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1357	6/27/2024	CREGGER COMPANY	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	6/6/2024	ROYAL BAG	W/O#393526-02 RECLOSEABLE BAGS	OPERATION AND MAINTENANCE	TN21801-79201	\$149.53	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1360	6/28/2024	BARNARD TIRE CO INC	W/O#393534; V#8100-91 TIRE REPAIRED	OPERATION AND MAINTENANCE	259190	\$181.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1361	6/28/2024	LOWES COMPANIES INC	W/O#393539; TOOLS	OPERATION AND MAINTENANCE	259246	\$118.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1362	6/28/2024	RONALD KEITH KIZER	W/O#393725-02 INSTALL SPARK PLUG AND WIRE	OPERATION AND MAINTENANCE	259240	\$423.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1363	6/27/2024	BAKER DISTRIBUTING CO	W/O#393804-02 ICE MAKER	OPERATION AND MAINTENANCE	TN22066-80135	\$3,965.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1364	6/28/2024	RONALD KEITH KIZER	W/O#393864-02; V#8100-129 OIL CHANGED	OPERATION AND MAINTENANCE	259240	\$82.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1365	6/28/2024	AUTO PARTS OF BEAUFORT INC	W/O#393931-02; BATTERY FOR V#8100-58	OPERATION AND MAINTENANCE	259186	\$181.23	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1366	6/28/2024	RONALD KEITH KIZER	W/O#393953-02 BRAKE PADS AND WHEEL BEARINGS REPAIR	OPERATION AND MAINTENANCE	259240	\$915.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1367	6/28/2024	LOWES COMPANIES INC	W/O#394003-02	OPERATION AND MAINTENANCE	259246	\$169.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1368	6/28/2024	MCCALL'S SUPPLY INC	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	6/28/2024	VENTURE INC OF BEAUFORT	W/O#394153; SUPPLY FOR MAINTENANCE WAREHOUSE	OPERATION AND MAINTENANCE	259224	\$9.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1371	6/20/2024	PENDER BROTHERS	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	6/17/2024	SURVEILLANCE VIDEO.COM	W/O#394211-02 DOOR HOLDER	OPERATION AND MAINTENANCE	TN21978-79903	\$305.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1373	6/28/2024	RONALD KEITH KIZER	W/O#394276-02; V#8100-111 OIL CHANGED	OPERATION AND MAINTENANCE	259240	\$48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1374	6/28/2024	RANDELS LAWNMOWER EQUIPMENT	W/O#394463; RECOIL STARTER	OPERATION AND MAINTENANCE	259271	\$42.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1375	6/18/2024	LOWES COMPANIES INC	W/O#394738-02 TOOLS FOR THE TRUCK HACKSAW, DRILL BIT SET, LONG NOSE PLIERS	OPERATION AND MAINTENANCE	TN21997-79950	\$624.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1376	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
1377	6/26/2024	REFRIGERANT GUYS	W/O#395429-02 R410A REFRIGERANT	OPERATION AND MAINTENANCE	TN22046-80088	\$3,254.37	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1378	6/28/2024	RONALD KEITH KIZER	W/O#395436-02	OPERATION AND MAINTENANCE	259240	\$660.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1379	6/7/2024	CUSTOM CLEAN CAR WASH	W/O#8110-38; V#8110-38 CLEANED	OPERATION AND MAINTENANCE	258777	\$34.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1380	6/28/2024	RONALD KEITH KIZER	W/O#393568-02 BLOWER MOTOR REPAIR	OPERATION AND MAINTENANCE	259240	\$180.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1381	6/19/2024	ZORO TOOLS INC	W/O#394733-02 BRASS SPRING COVER	OPERATION AND MAINTENANCE	TN21997-79952	\$16.64	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1382	6/10/2024	STAPLES	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
1385	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	6/7/2024	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
1387	6/19/2024	THE GREENERY INC	GROUNDNS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$485.72	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1388	6/28/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$77.81	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1389	6/5/2024	SHARP ELECTRONICS CORPORATION	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	6/27/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN22059-80122	\$81.53	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1391	6/7/2024	LOWES COMPANIES INC	W/O#390454; SUPPLIES	OPERATION AND MAINTENANCE	258816	\$10.14	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1392	6/7/2024	LOWES COMPANIES INC	W/O#390647; MONTHLY SOB STOCK FOR MAY	OPERATION AND MAINTENANCE	258816	\$6.59	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1393	6/14/2024	LOWES COMPANIES INC	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	6/14/2024	LOWES COMPANIES INC	W/O#390647; MONTHLY SOB STOCK FOR MAY '24	OPERATION AND MAINTENANCE	258969	\$35.51	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1395	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	6/7/2024	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
1397	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
1401	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
1404	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
1405	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
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
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
1427	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
1428	6/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79784	\$19.12	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
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
1440	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
1447	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$306.49	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
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 - JUNE 2024	OPERATION AND MAINTENANCE	259054	\$6,792.57	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1450	6/28/2024	BAKER DISTRIBUTING CO	W/O#392833-17; V-BELT FOR HVAC UNIT	OPERATION AND MAINTENANCE	259188	\$113.79	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1451	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
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
1457	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
1460	6/7/2024	LOWES COMPANIES INC	W/O#391045-20; WATER FILTERS	OPERATION AND MAINTENANCE	258816	\$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	BEAUFORT ELEMENTARY	GENERAL FUND
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	6/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79794	\$1,991.12	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
1484	6/7/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$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
1493	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
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
1507	6/28/2024	DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$400.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1508	6/19/2024	THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	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
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
1512	6/21/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$3,193.21	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1513	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
1514	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
1515	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
1528	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

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

1529	6/19/2024	THE GREENERY INC	GROUNDNS 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 E MICHEL COMPANY INC	W/O#389984-37; SUPPLY TO REPAIR WALK IN FREEZER	OPERATION AND MAINTENANCE	258858	\$128.79	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1536	6/7/2024	LOWES COMPANIES INC	W/O#390569-37; PLYWOOD	OPERATION AND MAINTENANCE	258816	\$51.11	10025437-541001	MOSSY OAKS ELEMENTARY	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	GROUNDNS 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	\$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. HELENA ELEMENTARY	GENERAL FUND
1558	6/12/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21894-79662	\$24.18	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
1559	6/17/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$24.18	10025439-532201	ST. HELENA ELEMENTARY	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 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$300.00	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
1562	6/19/2024	THE GREENERY INC	GROUNDNS 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	10025439-532900	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	ST. HELENA ELEMENTARY	GENERAL FUND
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	GROUNDNS 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
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

1591	6/7/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES JISE	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	\$715.03	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
1595	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$291.33	10025444-534000-50019	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	\$187.92	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1599	6/7/2024	LOWES COMPANIES INC	W/O#389206; FLEX SEAL TO REPAIR LEAKS	OPERATION AND MAINTENANCE	258816	\$82.21	10025444-541001	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	\$41.69	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1601	6/7/2024	R E MICHEL 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	\$24.65	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1603	6/4/2024	SHERWIN WILLIAMS 702046	W/O#391015-44 PAINT, COVER ROLLS, RAGS	OPERATION AND MAINTENANCE	TN21736-78949	\$188.17	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1604	6/7/2024	LOWES COMPANIES INC	W/O#391209-44; SNAKE AWAY	OPERATION AND MAINTENANCE	258816	\$60.90	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1605	6/7/2024	R E MICHEL COMPANY INC	W/O#391448-44; MATERIALS TO REPAIR HVAC UNIT	OPERATION AND MAINTENANCE	258858	\$50.16	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1606	6/14/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$8,523.83	10025444-547000	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	\$7,874.45	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1609	6/13/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$24.18	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1610	6/17/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$24.18	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1611	6/28/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$24.18	10025452-532201	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	\$200.00	10025452-532302	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	\$2,500.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1615	6/28/2024	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF VW SAMPLE OF JUNE	OPERATION AND MAINTENANCE	259221	\$370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1616	6/19/2024	THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$2,393.16	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1617	6/28/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$892.00	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1618	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$286.57	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1619	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,605.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1620	6/21/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$4,459.63	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1621	6/14/2024	BEAUFORT WINLECTRIC CO	W/O#382655-52; MARKING PAINT	OPERATION AND MAINTENANCE	258922	\$6.49	10025452-541001	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	\$123.95	10025452-541001	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	\$128.04	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1626	6/14/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$8,510.13	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1627	6/21/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-79993	\$674.75	10025454-532100	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	\$24.18	10025454-532201	WHALE BRANCH ELEMENTARY	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	\$16.24	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1639	6/7/2024	LOWES COMPANIES INC	W/O#387498; SUPPLIES TO REPAIR BASEBOARDS	OPERATION AND MAINTENANCE	258816	\$27.99	10025454-541001	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	\$458.51	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1642	6/28/2024	LOWES COMPANIES INC	W/O#393704-54; REPAIRED DOOR	OPERATION AND MAINTENANCE	259246	\$39.64	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1643	6/28/2024	LOWES COMPANIES INC	W/O#394316-54; REPLACED LOCKS	OPERATION AND MAINTENANCE	259246	\$17.03	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1644	6/14/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$6,896.82	10025454-547000	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	\$33.41	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
1653	6/14/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$978.66	10025460-547000	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

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 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$100.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
1662	6/19/2024	BRIGHTVIEW LANDSCAPES GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$1,600.00	10025462-532311	HHI ELEMENTARY	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 ELEMENTARY	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 ELEMENTARY	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
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	6/14/2024	R E MICHEL COMPANY INC 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 ELEMENTARY	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
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 INC W/O#39222763 DUAL TECH MOTION	OPERATION AND MAINTENANCE	259288	\$23.75	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
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
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
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 INC W/O#39222763 DUAL TECH MOTION	OPERATION AND MAINTENANCE	259288	\$153.57	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
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
1712	6/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY UTILITIES	OPERATION AND MAINTENANCE	TN21789-79134	\$73.62	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
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	6/6/2024	IN ESTATE MANAGEMENT SER BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND

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



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	GROUPS 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#392897; 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	6/21/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$17,794.43	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1737	6/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22074-80167	\$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	GROUPS 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	OKATIE ELEMENTARY	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	OKATIE ELEMENTARY	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
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	GROUPS 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	6/5/2024	BAKER DISTRIBUTING CO	W/O#392949-74 COMPRESSOR	OPERATION AND MAINTENANCE	TN21769-79063	\$2,418.59	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1778	6/14/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$14,473.25	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1779	6/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79122	\$792.80	10025476-532100	RED CEDAR ELEMENTARY	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
1781	6/12/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21894-79662	\$15.84	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
1782	6/17/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$15.84	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND

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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	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	\$44.52	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1791	6/7/2024	LOWES COMPANIES INC	W/O#390854-76; NIGHT LIGHT	OPERATION AND MAINTENANCE	258816	\$20.29	10025476-541001	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
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	\$15.84	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1801	6/28/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$15.84	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1802	6/6/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1803	6/28/2024	DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$520.00	10025478-532302	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 SVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$7,365.72	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1810	6/7/2024	R E MICHEL COMPANY INC	W/O#390459; BELT FOR HVAC UNIT	OPERATION AND MAINTENANCE	258858	\$36.42	10025478-541001	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
1812	6/14/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$10,495.57	10025478-547000	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	\$146.23	10025479-532300	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	\$400.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
1819	6/28/2024	CHEMGARD INC	IFB# 22-003 LEGIONELLA RETEST	OPERATION AND MAINTENANCE	259204	\$646.94	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
1820	6/28/2024	CHEMGARD INC	IFB# 23-003 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	259204	\$484.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
1821	6/19/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79914	\$3,528.55	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
1822	6/19/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
1823	6/28/2024	TOI TOI USA, LLC	W/O#327914-79 PORT A JOHN RENTAL 6/11 - 7/9/2024	OPERATION AND MAINTENANCE	259301	\$186.58	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
1824	6/28/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$347.69	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
1825	6/28/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$982.56	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
1826	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$333.53	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1827	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,605.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1828	6/21/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$11,412.04	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
1829	6/7/2024	LOWES COMPANIES INC	W/O#373903; MATERIAL	OPERATION AND MAINTENANCE	258816	\$31.78	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1830	6/7/2024	LOWES COMPANIES INC	W/O#373903; SUPPLIES TO REPAIR COUNTERTOP	OPERATION AND MAINTENANCE	258816	\$28.78	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1831	6/3/2024	AED SUPERSTORE	W/O#390282-79 DEFIBTECH REFRESH PACK	OPERATION AND MAINTENANCE	TN21703-78857	\$269.64	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1832	6/14/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$259.55	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1833	6/10/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN21861-79499	\$19,770.40	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1834	6/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79804	\$19.16	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
1835	6/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79827	\$95.34	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
1836	6/21/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-79999	\$709.61	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
1837	6/7/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$14,126.92	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
1838	6/13/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$21.66	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
1839	6/28/2024	DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$300.00	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
1840	6/28/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 BACKFLOW SYSTEM SERVICES	OPERATION AND MAINTENANCE	259305	\$450.00	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
1841	6/19/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79914	\$4,350.04	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
1842	6/19/2024	THE GREENERY INC	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
1843	6/28/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$929.55	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND

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

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	10025481-532201	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	GROUPS 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	6/28/2024	BLT HIGH TECH BATTERY	W/O#395371-81 BATTERIES	OPERATION AND MAINTENANCE	TN22079-80179	\$206.00	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1883	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	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-79994	\$79.33	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1885	6/21/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-80005	\$35.50	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1886	6/7/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$14,727.68	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1887	6/12/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21894-79662	\$24.18	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1888	6/17/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$24.18	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1889	6/28/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$24.18	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1890	6/28/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O#392587-83 LABOR	OPERATION AND MAINTENANCE	259305	\$1,368.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1891	6/11/2024	OTIS ELEVATOR	W/O#393790-83 LABOR	OPERATION AND MAINTENANCE	TN21891-79654	\$1,259.30	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1892	6/28/2024	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	259204	\$410.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1893	6/28/2024	CHEMGARD INC	IFB# 23-003 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	259204	\$484.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1894	6/19/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79914	\$2,899.10	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1895	6/19/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$3,749.41	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1896	6/28/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$929.55	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1897	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$299.19	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1898	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,605.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1899	6/21/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES -JUNE 2024	OPERATION AND MAINTENANCE	259054	\$9,900.76	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1900	6/7/2024	LOWES COMPANIES INC	W/O#391042A;SUPPLIES TO REPAIR FIRE SPRINKLER SYST	OPERATION AND MAINTENANCE	258816	\$5.85	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1901	6/7/2024	MCCALL'S SUPPLY INC	W/O#391156; REPAIRED CONDENSATION FLOAT SWITCH	OPERATION AND MAINTENANCE	258824	\$44.18	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1902	6/21/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$16,378.66	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1903	6/21/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-79997	\$31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
1904	6/21/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-80003	\$23.84	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND

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1905	6/21/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-80010	\$31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
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
1907	6/12/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21894-79662	\$15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
1908	6/17/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79851	\$15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
1909	6/28/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
1910	6/10/2024	ACE FENCE CO LLC	W/O#382098-85 FENCE REPAIR	OPERATION AND MAINTENANCE	TN21875-79606	\$460.41	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
1911	6/10/2024	ACE FENCE CO LLC	W/O#390071-85 FENCE REPAIR	OPERATION AND MAINTENANCE	TN21875-79607	\$812.67	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
1912	6/19/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79914	\$2,116.85	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
1913	6/19/2024	THE GREENERY INC	GROUPS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$3,400.53	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
1914	6/28/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$982.56	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
1915	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$304.99	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1916	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$802.50	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1917	6/21/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES - JUNE 2024	OPERATION AND MAINTENANCE	259054	\$7,916.43	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
1918	6/7/2024	LOWES COMPANIES INC	W/O#390400-85; MATERIALS TO REPAIR LEAKS	OPERATION AND MAINTENANCE	258816	\$21.00	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1919	6/26/2024	BLINDS.COM #2150	W/O#395103-85 BLINDS	OPERATION AND MAINTENANCE	TN22046-80093	\$110.61	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1920	6/14/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$11,259.09	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1921	6/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79785	\$40.00	10025487-532100	HHI MIDDLE	GENERAL FUND
1922	6/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79790	\$152.00	10025487-532100	HHI MIDDLE	GENERAL FUND
1923	6/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79797	\$21.82	10025487-532100	HHI MIDDLE	GENERAL FUND
1924	6/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79798	\$96.99	10025487-532100	HHI MIDDLE	GENERAL FUND
1925	6/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79799	\$104.08	10025487-532100	HHI MIDDLE	GENERAL FUND
1926	6/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79806	\$215.29	10025487-532100	HHI MIDDLE	GENERAL FUND
1927	6/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79809	\$50.93	10025487-532100	HHI MIDDLE	GENERAL FUND
1928	6/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79811	\$112.66	10025487-532100	HHI MIDDLE	GENERAL FUND
1929	6/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79821	\$204.00	10025487-532100	HHI MIDDLE	GENERAL FUND
1930	6/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79822	\$21.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1931	6/7/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$17,423.43	10025487-532200	HHI MIDDLE	GENERAL FUND
1932	6/13/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
1933	6/17/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
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
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
1936	6/21/2024	ABS ENVIRONMENTAL INC.	ENVIRONMENTAL TESTING AT HHMS	OPERATION AND MAINTENANCE	259055	\$1,664.45	10025487-532301	HHI MIDDLE	GENERAL FUND
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
1938	6/28/2024	CHEMGARD INC	IFB# 23-003 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	259204	\$484.00	10025487-532302	HHI MIDDLE	GENERAL FUND
1939	6/19/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79914	\$1,433.28	10025487-532310	HHI MIDDLE	GENERAL FUND
1940	6/19/2024	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
1941	6/28/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$657.75	10025487-532900	HHI MIDDLE	GENERAL FUND
1942	6/28/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$982.56	10025487-532900	HHI MIDDLE	GENERAL FUND
1943	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$306.48	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1944	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,620.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1945	6/21/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES - JUNE 2024	OPERATION AND MAINTENANCE	259054	\$11,077.83	10025487-539502	HHI MIDDLE	GENERAL FUND
1946	6/14/2024	ACE OF HILTON HEAD	W/O#391358-87; SUPPLIES TO MOVE WEIGHTS	OPERATION AND MAINTENANCE	258914	\$7.06	10025487-541001	HHI MIDDLE	GENERAL FUND
1947	6/7/2024	R E MICHEL COMPANY INC	W/O#392053; TRANSFORMERS FOR HVAC UNIT	OPERATION AND MAINTENANCE	258858	\$94.42	10025487-541001	HHI MIDDLE	GENERAL FUND
1948	6/17/2024	AMAZON	W/O#393423-87 BATTERIES	OPERATION AND MAINTENANCE	TN21978-79905	\$178.34	10025487-541001	HHI MIDDLE	GENERAL FUND
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
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
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
1952	6/10/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN21861-79498	\$12,846.37	10025487-547000	HHI MIDDLE	GENERAL FUND
1953	6/10/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN21861-79499	\$65.82	10025487-547000	HHI MIDDLE	GENERAL FUND
1954	6/24/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN22032-80050	\$417.42	10025487-547000	HHI MIDDLE	GENERAL FUND
1955	6/28/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	259182	\$1,739.46	10025487-547001	HHI MIDDLE	GENERAL FUND
1956	6/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79130	\$77.48	10025488-532100	HE MCCRACKEN	GENERAL FUND
1957	6/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79136	\$887.39	10025488-532100	HE MCCRACKEN	GENERAL FUND
1958	6/7/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$20,270.01	10025488-532200	HE MCCRACKEN	GENERAL FUND
1959	6/17/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$15.84	10025488-532201	HE MCCRACKEN	GENERAL FUND
1960	6/28/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22068-80147	\$15.84	10025488-532201	HE MCCRACKEN	GENERAL FUND
1961	6/28/2024	DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$800.00	10025488-532302	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	HE MCCRACKEN	GENERAL FUND
1963	6/19/2024	THE GREENERY INC	GROUPS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$1,546.02	10025488-532311	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	HE MCCRACKEN	GENERAL FUND
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
1966	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$407.57	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
1967	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,080.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
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
1969	6/28/2024	R E MICHEL COMPANY INC	W/O#38379388 RS 44 REFRIGERANT AND WIRE SLIP ON	OPERATION AND MAINTENANCE	259270	\$586.62	10025488-541001	HE MCCRACKEN	GENERAL FUND

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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
1977	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
1981	6/21/2024	AMAZON	W/O#392967-88 WHEELS	OPERATION AND MAINTENANCE	TN22023-80023	\$74.00	10025488-541001	HE MCCracken	GENERAL FUND
1982	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
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	GROUND 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	BLUFFTON MIDDLE	GENERAL FUND
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
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
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	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$40.87	10025490-532201	BEAUFORT HIGH	GENERAL FUND
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
2007	6/11/2024	SOUTHEASTERN BUSINESS MAC	W/O#390371 REPLACED RELAY MODULE AND LABOR	OPERATION AND MAINTENANCE	TN21891-79653	\$435.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2008	6/28/2024	DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259213	\$400.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
2009	6/27/2024	SOUTHEASTERN BUSINESS MAC	W/O#390371-90 LABOR	OPERATION AND MAINTENANCE	TN22066-80136	\$435.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
2010	6/19/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79914	\$4,786.23	10025490-532310	BEAUFORT HIGH	GENERAL FUND
2011	6/19/2024	THE GREENERY INC	GROUND MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79917	\$2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND
2012	6/28/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$452.28	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2013	6/28/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	259310	\$1,122.22	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2014	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR LOCAL & LONG DISTANCE	OPERATION AND MAINTENANCE	TN21907-79684	\$791.14	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
2015	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
2016	6/21/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES - JUNE 2024	OPERATION AND MAINTENANCE	259054	\$15,816.61	10025490-539502	BEAUFORT HIGH	GENERAL FUND
2017	6/28/2024	LOWES COMPANIES INC	W/O#392230; SUPPLIES TO SET UP GRADUATION STAGE	OPERATION AND MAINTENANCE	259246	\$152.43	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2018	6/11/2024	SOUTHEASTERN BUSINESS MAC	W/O#390371 REPLACED RELAY MODULE AND LABOR	OPERATION AND MAINTENANCE	TN21891-79653	\$170.13	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2019	6/14/2024	BAKER DISTRIBUTING CO	W/O#390540; PUMP FOR HVAC UNIT	OPERATION AND MAINTENANCE	258918	\$88.71	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2020	6/14/2024	BEAUFORT WINLECTRIC CO	W/O#390943-90; SUPPLIES	OPERATION AND MAINTENANCE	258922	\$74.87	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2021	6/14/2024	LOWES COMPANIES INC	W/O#392041-90; REPAIRED LEAK IN SINK	OPERATION AND MAINTENANCE	258969	\$80.30	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2022	6/14/2024	VENTURE INC OF BEAUFORT	W/O#392041-90; REPAIRED LEAKING SINK	OPERATION AND MAINTENANCE	258944	\$15.29	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2023	6/14/2024	VENTURE INC OF BEAUFORT	W/O#392230; FIRE ANT KILLER	OPERATION AND MAINTENANCE	258944	\$17.10	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2024	6/28/2024	LOWES COMPANIES INC	W/O#392230; GRADUATION SET UP	OPERATION AND MAINTENANCE	259246	\$212.45	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2025	6/28/2024	LOWES COMPANIES INC	W/O#392230; MATERIAL FOR GRADUATION	OPERATION AND MAINTENANCE	259246	\$152.43	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2026	6/28/2024	LOWES COMPANIES INC	W/O#392230; SUPPLIES FOR GRADUATION SET UP	OPERATION AND MAINTENANCE	259246	\$53.28	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2027	6/14/2024	LOWES COMPANIES INC	W/O#392230; SUPPLIES FOR GRADUATION SETUP	OPERATION AND MAINTENANCE	258969	\$58.85	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2028	6/28/2024	LOWES COMPANIES INC	W/O#392230-90; RETURNED ITEM	OPERATION AND MAINTENANCE	259246	(\$212.45)	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2029	6/24/2024	TRANE SUPPLY 115410	W/O#393015-90 CONDENSER MOTOR	OPERATION AND MAINTENANCE	TN22038-80058	\$3,086.71	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2030	6/6/2024	ACE FENCE CO LLC	W/O#393107-90 INSTALL METAL POST PRIOR TO GRADUATION	OPERATION AND MAINTENANCE	TN21801-79198	\$643.75	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2031	6/14/2024	BARNARD TIRE CO INC	W/O#393297; REPLACED FLAT GATOR TIRE	OPERATION AND MAINTENANCE	258919	\$98.36	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2032	6/21/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$39,024.34	10025490-547000	BEAUFORT HIGH	GENERAL FUND
2033	6/21/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22016-79998	\$67.02	10025492-532100	BATTERY CREEK 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	GROUPS MAINTENANCE - JUNE 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	BATTERY CREEK HIGH	GENERAL FUND
2049	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$1,605.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
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
2051	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
2061	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
2065	6/19/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79914	\$6,724.89	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
2066	6/19/2024	THE GREENERY INC	GROUPS 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
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
2070	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	LOWES COMPANIES INC	W/O#392233; SUPPLIES	OPERATION AND MAINTENANCE	259246	\$91.91	10025494-541001	WHALE BRANCH EC 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 EC 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
2088	6/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79782	\$40.00	10025496-532100	HHI HIGH	GENERAL FUND
2089	6/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN21947-79787	\$21.50	10025496-532100	HHI HIGH	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
2092	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
2094	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	6/17/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$44.23	10025496-532201	HHI HIGH	GENERAL FUND
2100	6/6/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN21801-79195	\$8.85	10025496-532300	HHI HIGH	GENERAL FUND
2101	6/7/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	258883	\$1,755.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
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	6/20/2024	SHERWIN WILLIAMS 702046	W/O#394918-96 GRAFFITI PAINT REMOVER, PAINT	OPERATION AND MAINTENANCE	TN22006-79973	\$82.85	10025496-532309	HHI HIGH	GENERAL FUND
2107	6/19/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79914	\$5,505.01	10025496-532310	HHI HIGH	GENERAL FUND
2108	6/19/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79916	\$4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
2109	6/28/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259310	\$326.39	10025496-532900	HHI HIGH	GENERAL FUND
2110	6/28/2024	WASTE PRO OF SOUTH CAROLINA, INC.	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	6/17/2024	BEAUFORT WINLECTRIC CO	W/O#377390 300W 500K LED REA	OPERATION AND MAINTENANCE	TN21978-79899	\$1,614.59	10025496-541001	HHI HIGH	GENERAL FUND
2116	6/14/2024	BEAUFORT WINLECTRIC CO	W/O#389058; FUSE/FUSE HOLDER FOR COMPRESSOR	OPERATION AND MAINTENANCE	258922	\$71.86	10025496-541001	HHI HIGH	GENERAL FUND
2117	6/14/2024	BAKER DISTRIBUTING CO	W/O#389058; MATERIAL FOR COMPRESSOR	OPERATION AND MAINTENANCE	258918	\$60.02	10025496-541001	HHI HIGH	GENERAL FUND
2118	6/7/2024	LOWES COMPANIES INC	W/O#389058; MATERIAL TO REPAIR HVAC UNIT	OPERATION AND MAINTENANCE	258816	\$7.09	10025496-541001	HHI HIGH	GENERAL FUND
2119	6/7/2024	BAKER DISTRIBUTING CO	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	6/7/2024	R E MICHEL COMPANY INC	W/O#390540; DRAIN GUN CARTRIDGE FOR HVAC UNIT	OPERATION AND MAINTENANCE	258858	\$31.31	10025496-541001	HHI HIGH	GENERAL FUND
2125	6/7/2024	LOWES COMPANIES INC	W/O#391348; FLAG	OPERATION AND MAINTENANCE	258816	\$7.09	10025496-541001	HHI HIGH	GENERAL FUND
2126	6/21/2024	PARTS TOWN, LLC	W/O#391493-96 ELEMENT	OPERATION AND MAINTENANCE	TN22023-80024	\$128.74	10025496-541001	HHI HIGH	GENERAL FUND
2127	6/17/2024	PARTS TOWN, LLC	W/O#391493-96 ELEMENT 115 VOLT WET	OPERATION AND MAINTENANCE	TN21978-79901	\$140.64	10025496-541001	HHI HIGH	GENERAL FUND
2128	6/14/2024	FERGUSON ENTERPRISES INC	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	6/10/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN21861-79499	\$567.98	10025496-547000	HHI HIGH	GENERAL FUND
2134	6/24/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN22032-80050	\$407.30	10025496-547000	HHI HIGH	GENERAL FUND
2135	6/7/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	258748	\$574.88	10025496-547001	HHI HIGH	GENERAL FUND
2136	6/18/2024	SHEFFIELD OIL COMPANY	W/O#393592-96 DIESEL	OPERATION AND MAINTENANCE	TN21997-79947	\$539.26	10025496-547002	HHI HIGH	GENERAL FUND
2137	6/14/2024	M.B. KAHN CONSTRUCTION CO., INC.	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
2143	6/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22074-80162	\$33.32	10025497-532100	MAY RIVER HIGH	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
2148	6/7/2024	HES FACILITIES, LLC	CUSTODIAL CONTRACT JUNE 2024	OPERATION AND MAINTENANCE	258796	\$33,639.73	10025497-532200	MAY RIVER HIGH	GENERAL FUND
2149	6/13/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21918-79713	\$57.57	10025497-532201	MAY RIVER HIGH	GENERAL FUND
2150	6/17/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$57.57	10025497-532201	MAY RIVER HIGH	GENERAL FUND
2151	6/28/2024	UNIFIRST CORPORATION	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	6/28/2024	CHEMGARD INC	IFB# 22-003 LEGIONELLA RETEST	OPERATION AND MAINTENANCE	259204	\$646.94	10025497-532302	MAY RIVER HIGH	GENERAL FUND
2157	6/28/2024	CHEMGARD INC	IFB# 23-003 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	259204	\$726.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
2158	6/19/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - JUNE 2024 - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN21981-79914	\$5,619.23	10025497-532310	MAY RIVER HIGH	GENERAL FUND

2159	6/19/2024	BRIGHTVIEW LANDSCAPES	GROUNDNS 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
2164	6/12/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 06/10	OPERATION AND MAINTENANCE	TN21907-79686	\$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	6/17/2024	CREGGER COMPANY	W/O#391130-97 WIRE RED, GROUND RODS	OPERATION AND MAINTENANCE	TN21978-79902	\$68.85	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2173	6/14/2024	CAPITAL LIGHTING & SUPPLY, LLC	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	6/7/2024	LOWES COMPANIES INC	W/O#391326-97; 24 PACK ELECTRICAL SPACERS	OPERATION AND MAINTENANCE	258816	\$25.38	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2176	6/14/2024	R E MICHEL COMPANY INC	W/O#391464; REPAIRED HVAC UNIT	OPERATION AND MAINTENANCE	258996	\$25.38	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2177	6/26/2024	HEAT TRANSFER SALES	W/O#392975-97 IGNITOR, FUSES	OPERATION AND MAINTENANCE	TN22046-80092	\$325.05	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2178	6/14/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800877	\$33,518.36	10025497-547000	MAY RIVER HIGH	GENERAL FUND
2179	6/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN21789-79123	\$31.00	10025498-532100	BLUFFTON HIGH	GENERAL FUND
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	TN21918-79713	\$40.87	10025498-532201	BLUFFTON HIGH	GENERAL FUND
2185	6/17/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN21957-79853	\$40.87	10025498-532201	BLUFFTON 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 CO LLC	W/O#393097 AND W/O#393098 INSTALL METAL POSTS	OPERATION AND MAINTENANCE	TN21801-79196	\$1,120.17	10025498-532301	BLUFFTON 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	GROUNDNS 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	BLUFFTON HIGH	GENERAL FUND
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	OPERATION AND MAINTENANCE	259246	\$22.32	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2203	6/14/2024	LOWES COMPANIES INC	W/O#391027; CORNER BRACE TO HANG MURAL	OPERATION AND MAINTENANCE	258969	\$8.92	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2204	6/12/2024	CREGGER COMPANY	W/O#391129-98 CABLE TIES, WEATHERPROOF COVER, ETC.	OPERATION AND MAINTENANCE	TN21914-79704	\$36.37	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2205	6/18/2024	BEAUFORT WINLECTRIC CO	W/O#391129-98 PORTABLE CABLE, ADAPTER, PVC BOX	OPERATION AND MAINTENANCE	TN21997-79949	\$330.16	10025498-541001	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	BLUFFTON HIGH	GENERAL FUND
2209	6/21/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	MONTHLY UTILITIES	OPERATION AND MAINTENANCE	800884	\$33,729.33	10025498-547000	BLUFFTON 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
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
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
2236	6/7/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$2,528.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
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
2244	6/7/2024	COASTAL SECURITY SERVICES INC	DISTRICT OFFICE EVENT	SECURITY	800870	\$95.99	10025801-539900-19125	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
2249	6/28/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800891	\$2,416.61	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
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
2255	6/7/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR SOCCER GAME	SECURITY	258751	\$194.00	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
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
2273	6/7/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$99.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2274	6/7/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$1,343.00	10025835-539900	LADY'S ISLAND ELEMENTARY	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

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 ELEMENTARY	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
2302	6/28/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$49.50	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2303	6/28/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,343.00	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2304	6/28/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,580.00	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
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
2333	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	\$1,580.00	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
2335	6/28/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$123.75	10025896-539900	HHI HIGH	GENERAL FUND
2336	6/28/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$1,580.00	10025896-539900	HHI HIGH	GENERAL FUND
2337	6/28/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800892	\$98.75	10025897-539900	MAY RIVER HIGH	GENERAL FUND
2338	6/7/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800870	\$117.32	10025897-539900	MAY RIVER HIGH	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
2356	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	258967	\$310.21	10026301-533201	DISTRICT OFFICE	GENERAL FUND

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	INFORMATION SERVICES- RETIREMENT CELEBRATION-COMMUNICATION	INFORMATION SERVICES	TN21667-78686	\$78.13	10026301-541000	DISTRICT OFFICE	GENERAL FUND
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 APRIL 2024	STAFF SERVICES	258793	\$1,590.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
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	EMPLOYEE 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 EMPL EXPENSE CLAIM	STAFF SERVICES	258747	\$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	258753	\$95.00	10026401-539900	DISTRICT OFFICE	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
2393	6/24/2024	BSN SPORTS LLC	RECRUITMENT MEDIA BACKDROP WITH SCHOOL LOGOS	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
2402	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
2407	6/10/2024	AMAZON	TOTES FOR CRISIS SUPPLIES	STAFF SERVICES	TN21845-79372	\$190.44	10026401-541000	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
2412	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	6/10/2024	APPLE	STAFF SERVICES - IPAD FOR FIELD VISITS	STAFF SERVICES	TN21845-79374	\$319.93	10026401-544500	DISTRICT OFFICE	GENERAL FUND
2414	6/21/2024	APPLIED DATA TECHNOLOGIES INC	STAFF SERVICES - LAPTOP REPLACEMENT	STAFF SERVICES	TN22010-79986	\$25,386.24	10026401-544500	DISTRICT OFFICE	GENERAL FUND
2415	6/17/2024	APPLE	STAFF SERVICES - LAPTOPS FOR RECRUITMENT	STAFF SERVICES	TN21960-79857	\$639.86	10026401-544500	DISTRICT OFFICE	GENERAL FUND
2416	6/10/2024	STAPLES	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	STAFF 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
2424	6/6/2024	WALMART	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
2458	6/28/2024	LIFETRACK SERVICES, INC.	PARENT ATHLETIC SURVEYS	PUPIL SERVICE ACTIVITIES	259243	\$8,050.00	10027101-534500	DISTRICT OFFICE	GENERAL FUND
2459	6/21/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	PUPIL SERVICE ACTIVITIES	259112	\$180.35	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2460	6/21/2024	WEX BANK	EXXON BILL - MAY/JUNE 2024	PUPIL SERVICE ACTIVITIES	259084	(\$2.70)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
2461	6/3/2024	AMAZON	ATHLETICS - BASEBALL TRAINING TEE POPPER	PUPIL SERVICE ACTIVITIES	TN21687-78751	\$31.02	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2462	6/3/2024	AMAZON	ATHLETICS - BASEBALL TRAINING TEE POPPERS	PUPIL SERVICE ACTIVITIES	TN21687-78748	\$93.06	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2463	6/4/2024	THE IMPERIAL POINT	ATHLETICS - UNIFORMS	PUPIL SERVICE ACTIVITIES	TN21723-78907	\$1,721.06	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2464	6/10/2024	AMAZON	ATHLETICS - MEMORY CARDS FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN21859-79486	\$133.74	10027179-544500	RIVER RIDGE ACADEMY	GENERAL FUND
2465	6/5/2024	BSN SPORTS LLC	ATHLETICS - BASKETBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN21757-79015	\$4,044.64	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
2466	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
2470	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
2476	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
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	BEAUFORT HIGH	GENERAL FUND
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 PLAYOFFS TRANSPORTATION	PUPIL SERVICE ACTIVITIES	259075	\$2,150.00	10027190-566000-92900	BEAUFORT HIGH	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
2497	6/21/2024	WEX BANK	EXXON BILL - MAY/JUNE 2024	PUPIL SERVICE ACTIVITIES	259084	\$58.50	10027194-566000	WHALE BRANCH EC 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
2499	6/21/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	PUPIL SERVICE ACTIVITIES	259112	\$232.96	10027196-566000-92900	HHI HIGH	GENERAL FUND
2500	6/6/2024	SPRINGHILL SUITES	CREDIT - ATHLETICS - LODGING - TENNIS PLAYOFF - ORIG TXN#21553-78319	PUPIL SERVICE ACTIVITIES	TN21793-79166	(\$4.80)	10027196-566000-92900	HHI HIGH	GENERAL FUND
2501	6/3/2024	SPRINGHILL SUITES	CREDIT - ATHLETICS - TENNIS PLAYOFF - FLORENCE, SC - ORIG TXN#21553-78319	PUPIL SERVICE ACTIVITIES	TN21695-78816	(\$4.80)	10027196-566000-92900	HHI HIGH	GENERAL FUND
2502	6/6/2024	SPRINGHILL SUITES	LODGING - ATHLETICS - TENNIS PLAYOFFS - FLORENCE, SC 5/6/24 5/7/24	PUPIL SERVICE ACTIVITIES	TN21793-79165	\$4.28	10027196-566000-92900	HHI HIGH	GENERAL FUND
2503	6/12/2024	BCN GRAPHICS	ATHLETICS - GRAPHICS FOR MAIN GYM	PUPIL SERVICE ACTIVITIES	TN21908-79687	\$9,000.00	10027197-539900	MAY RIVER HIGH	GENERAL FUND
2504	6/4/2024	ENTERPRISE	ATHLETIC TEAM TRANSPORTATION BOYS GOLF	PUPIL SERVICE ACTIVITIES	TN21729-78929	\$98.34	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2505	6/21/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	PUPIL SERVICE ACTIVITIES	259112	\$91.52	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2506	6/4/2024	ENTERPRISE	JROTC PRESENTATION OF COLORS TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN21729-78927	\$80.96	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2507	6/21/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	PUPIL SERVICE ACTIVITIES	259112	\$157.11	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
2508	6/21/2024	CAROLINA TRANSIT INC	SOFTBALL PLAYOFF TRANSPORTATION TO W. FLORENCE	PUPIL SERVICE ACTIVITIES	259072	\$2,200.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
2509	6/14/2024	TOWN OF BLUFFTON	POLICE SERVICES FOR ATHLETICS SPORTS EVENTS & PROM	PUPIL SERVICE ACTIVITIES	259043	\$540.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
2510	6/7/2024	PERFORMANCE HEALTH MEDCO	ATHLETIC TRAINER SUPPLIES - WOUND WASH, POROUS TAPE, ELASTIC TAPE	PUPIL SERVICE ACTIVITIES	TN21807-79221	\$3,291.44	10027198-541000	BLUFFTON HIGH	GENERAL FUND
2511	6/7/2024	PERFORMANCE HEALTH MEDCO	ATHLETIC TRAINER SUPPLIES; COVERLET STRIPS, COVER ROLL STRETCH	PUPIL SERVICE ACTIVITIES	TN21807-79219	\$217.10	10027198-541000	BLUFFTON HIGH	GENERAL FUND
2512	6/7/2024	ENTERPRISE	ATHLETICS - BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN21807-79223	\$80.96	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2513	6/7/2024	ENTERPRISE	ATHLETICS - BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN21807-79227	\$80.96	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2514	6/7/2024	ENTERPRISE	ATHLETICS - BOYS TENNIS / ADMIN - STUDENT ADVISORY MEETING TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN21807-79216	\$105.98	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2515	6/7/2024	ENTERPRISE	ATHLETICS - TRACK TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN21807-79215	\$129.15	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2516	6/7/2024	ENTERPRISE	ATHLETICS - TRACK TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN21807-79225	\$211.97	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2517	6/21/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	PUPIL SERVICE ACTIVITIES	259112	\$109.30	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2518	6/21/2024	WEX BANK	EXXON BILL - JAMY/JUNE 2024	PUPIL SERVICE ACTIVITIES	259084	\$17.21	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2519	6/14/2024	COASTAL LIMOUSINE OF CHARLESTON, LLC	ATHLETICS - BASEBALL LOWER STATE PLAYOFF TRANSPORT	PUPIL SERVICE ACTIVITIES	258931	\$1,950.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2520	6/14/2024	COASTAL LIMOUSINE OF CHARLESTON, LLC	ATHLETICS - BASEBALL LOWER STATE PLAYOFF TRANSPORT	PUPIL SERVICE ACTIVITIES	258931	\$2,021.25	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2521	6/14/2024	COASTAL LIMOUSINE OF CHARLESTON, LLC	ATHLETICS - BASEBALL LOWER STATE PLAYOFF TRANSPORT	PUPIL SERVICE ACTIVITIES	258931	\$2,388.75	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2522	6/7/2024	ENTERPRISE	ATHLETICS - BOYS GOLF PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN21807-79218	\$116.31	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2523	6/14/2024	COASTAL LIMOUSINE OF CHARLESTON, LLC	ATHLETICS - SOCCER LOWER STATE PLAYOFF TRANSPORT	PUPIL SERVICE ACTIVITIES	258931	\$2,021.25	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND

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
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
2528	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
2534	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
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	SPEO 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
2540	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
2541	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	\$483.86	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2546	6/6/2024	STAPLES	INSTRUCTIONAL SUPPLIES - ART SUPPLIES	PRIMARY PROGRAMS	TN21795-79174	\$22.23	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2547	6/6/2024	AMAZON	INSTRUCTIONAL SUPPLIES - MATH MANIPULATIVE STORAGE	PRIMARY PROGRAMS	TN21795-79178	\$39.77	20111263-541000	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	\$73.00	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2552	6/3/2024	REALLY GOOD STUFF	INSTRUCTIONAL SUPPLIES - BINS AND PRIVACY SHIELDS	ELEMENTARY PROGRAMS	TN21683-78737	\$245.87	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2553	6/6/2024	STAPLES	INSTRUCTIONAL SUPPLIES - BOARD SET, CHARTS, CLOCK, ETC.	ELEMENTARY PROGRAMS	TN21784-79111	\$401.56	20111335-541000	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	\$201.23	20111335-541000	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	<del>\$604.34</del>	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
2565	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	259048	\$320.93	20118801-533201-91000	DISTRICT OFFICE	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
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	WALMART	PARENTING FAMILY LITERACY - LUAU - DRINKS	PARENTING/FAMILY LITERACY	TN21857-79463	\$2.87	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2573	6/10/2024	WALMART	PARENTING FAMILY LITERACY - LUAU - DRINKS, PAPER PRODUCTS	PARENTING/FAMILY LITERACY	TN21857-79478	\$41.60	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2574	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	PUBLIK	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	\$89.35	20118881-569911	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	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2580	6/11/2024	AMAZON	GUIDANCE SUPPLIES - GEOSOLIDS	GUIDANCE SERVICES	TN21884-79636	\$100.98	20121233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2581	6/11/2024	AMAZON	GUIDANCE SUPPLIES - GEOSOLIDS	GUIDANCE SERVICES	TN21884-79639	\$56.10	20121233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2582	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

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
2592	6/11/2024	THE READING WAREHOUSE	SPEd SUPPLIES - BOOK SETS	IMPROVEMENT OF INSTRUCTION SER	TN21885-79641	\$385.15	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2593	6/21/2024	SEA WATCH RESORT	CREDIT - LODGING - ORIG TXN#21954-79841	IMPROVEMENT OF INSTRUCTION SER	TN22022-80021	(\$40.56)	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2594	6/21/2024	SEA WATCH RESORT	LODGING - MEAL PLAN	IMPROVEMENT OF INSTRUCTION SER	TN22022-80022	\$39.20	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2595	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
2597	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
2598	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
2604	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
2605	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
2606	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
2607	6/18/2024	FLORIDAYS RESORT ORLAN	LODGING - HIGH RELIABILITY SCHOOLS INSTITUTE - ORLANDO, FL - 06/16-06/19	IMPROVEMENT OF INSTRUCTION SER	TN21988-79931	\$543.29	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2608	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 EC HIGH	SPECIAL REVENUE - FEDERAL
2609	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	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
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	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2617	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	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
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	BEAUFORT 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 LITIN	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 - MYRTLE 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
2630	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
2631	6/19/2024	LAKESHORE	SPEd SUPPLIES - DELC EARLY CHILDHOOD	OTHER SPECIAL PROGRAMS	TN21985-79924	\$269.17	20514901-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2632	6/5/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL TEACHER ONLINE TRAINING - 08/26-11/06	FY 25 PREPAID EXPENSE	TN21738-78953	\$2,400.00	207 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2633	6/26/2024	CLICKTEAM.COM	VOCATIONAL CTE STUDENT DESIGN COURSE LICENSES	FY 25 PREPAID EXPENSE	TN22039-80063	\$1,250.00	207 -1192	DISTRICT OFFICE	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
2640	6/26/2024	LAKESHORE	BLECC PPBK MATERIALS	FY 25 PREPAID EXPENSE	TN22042-80073	\$2,848.46	218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2641	6/26/2024	LAKESHORE	BLECC PPBK MATERIALS	FY 25 PREPAID EXPENSE	TN22042-80074	\$1,061.18	218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2642	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
2643	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
2644	6/19/2024	KAPLAN	INSTRUCTIONAL SUPPLIES - TABLES, CHAIRS, BASKETS, CARPET, LIGHT TABLE, ETC.	FY 25 PREPAID EXPENSE	TN21985-79926	\$8,398.78	218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2645	6/26/2024	LAKESHORE	PPBK FURNITURE FOR BLECC	FY 25 PREPAID EXPENSE	TN22042-80081	\$6,160.50	218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2646	6/26/2024	LAKESHORE	PPBK MATERIALS BLECC	FY 25 PREPAID EXPENSE	TN22042-80067	\$5,305.56	218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2647	6/26/2024	LAKESHORE	PPBK MATERIALS BLECC	FY 25 PREPAID EXPENSE	TN22042-80070	\$7,817.86	218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2648	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
2650	6/26/2024	LAKESHORE	PPBK MATERIALS FOR BLECC	FY 25 PREPAID EXPENSE	TN22042-80077	\$3,604.84	218 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

2651	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	6/26/2024	LAKESHORE	PPBK MATERIALS FOR BLECC	FY 25 PREPAID EXPENSE	TN22042-80082	\$3,998.66	218	-1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2653	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	TN22042-80076	\$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

2692	6/3/2024	WEST MUSIC CATALOG	SISA CAMP SUPPLIES - RECORDERS AND SHEET MUSIC	INST PROGR BEYOND REG SCH DAY	TN21665-78678	\$201.10	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2693	6/28/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	259187	\$148.07	21818801-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2694	6/28/2024	ENABLE MY CHILD, LTD	EMPLOYEE ASSESSMENT SERVICES	HEALTH SERVICES	259216	\$28,560.00	21821301-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2695	6/28/2024	ENABLE MY CHILD, LTD	EMPLOYEE ASSESSMENT SERVICES	HEALTH SERVICES	259216	\$39,270.00	21821301-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2696	6/28/2024	ENABLE MY CHILD, LTD	EMPLOYEE ASSESSMENT SERVICES	HEALTH SERVICES	259216	\$50,575.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2697	6/28/2024	ENABLE MY CHILD, LTD	EMPLOYEE ASSESSMENT SERVICES	HEALTH SERVICES	259216	\$51,170.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2698	6/28/2024	BEAUFORT COUNTY ALCOHOL DRUG ABUSE DEPARTMENT	EMPLOYEE ASSISTANCE PROGRAM	HEALTH SERVICES	259193	\$7,889.58	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2699	6/21/2024	WRIGHT DIRECTIONS, LLC	EMPLOYEE EVALUATIONS	HEALTH SERVICES	259166	\$2,560.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2700	6/21/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259108	\$12.06	21822190-533201-93000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
2701	6/21/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259096	\$44.22	21822196-533201-93000	HHI HIGH	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	6/28/2024	STETSON AND ASSOCIATES INC	PROFESSIONAL DEVELOPMENT 2/21-22	IMPROVEMENT OF INSTRUCTION SER	259297	\$5,881.71	23722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2751	6/28/2024	STETSON AND ASSOCIATES INC	PROFESSIONAL DEVELOPMENT 3/12-14	IMPROVEMENT OF INSTRUCTION SER	259297	\$9,567.48	23722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2752	6/13/2024	STAPLES	IMPROVEMENT OF INSTRUCTION - MAGNET WANDS	IMPROVEMENT OF INSTRUCTION SER	TN21925-79727	\$31.82	23922483-541000-90023	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2753	6/10/2024	STAPLES	IMPROVEMENT OF INSTRUCTION - PENS, MARKERS, PAPER, ETC.	IMPROVEMENT OF INSTRUCTION SER	TN21853-79426	\$213.00	23922483-541000-90023	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2754	6/3/2024	AMAZON	FOLDERS	ADULT BASIC EDUCATION PROGRAMS	TN21700-78838	\$35.83	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2755	6/7/2024	AMAZON	ADULT ED - SUPPLIES	ADULT BASIC EDUCATION PROGRAMS	TN21835-79324	\$239.38	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2756	6/7/2024	AMAZON	ADULT ED - SUPPLIES	ADULT BASIC EDUCATION PROGRAMS	TN21835-79325	\$3,278.64	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2757	6/7/2024	AMAZON	HAND SANITIZER; ADHESIVE BANDAGES	ADULT BASIC EDUCATION PROGRAMS	TN21835-79326	\$29.74	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2758	6/5/2024	AMAZON	DESKTOP WORLD GLOBE	ADULT BASIC EDUCATION PROGRAMS	TN21767-79061	\$79.18	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2759	6/5/2024	AMAZON	MARKERS	ADULT BASIC EDUCATION PROGRAMS	TN21767-79058	\$67.47	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2760	6/5/2024	AMAZON	POST-IT STICKY EASEL PAD, MOUNTING TAPE	ADULT BASIC EDUCATION PROGRAMS	TN21767-79056	\$333.06	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2761	6/13/2024	AMAZON	STARBUCKS COFFEE K CUP PODS	ADULT BASIC EDUCATION PROGRAMS	TN21934-79747	\$40.32	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2762	6/17/2024	AMAZON	ULTRA SOFT PREMIUM FACIAL TISSUE	ADULT BASIC EDUCATION PROGRAMS	TN21976-79896	\$7.08	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2763	6/21/2024	AMAZON	WE THE PEOPLE AND THE PRESIDENT BOOK	ADULT BASIC EDUCATION PROGRAMS	TN22021-80019	\$9.48	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2764	6/3/2024	STAPLES	COPY PAPER, FILE CABINET, TONER, ETC.	ADULT BASIC EDUCATION PROGRAMS	TN21700-78837	\$2,065.73	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2765	6/3/2024	AMAZON	ERASER CAPS, FOLDERS, FLAG STICKY NOTES	ADULT BASIC EDUCATION PROGRAMS	TN21700-78842	\$50.21	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2766	6/3/2024	AMAZON	SAFETY PENS, WALL MAP	ADULT BASIC EDUCATION PROGRAMS	TN21700-78841	\$75.95	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2767	6/6/2024	AMAZON	COFFEE, KCUP POD COFFEE MAKER, CREAMER, CUPS, STICKY NOTE	ADULT BASIC EDUCATION PROGRAMS	TN21798-79186	\$336.20	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2768	6/6/2024	AMAZON	MARKERS	ADULT BASIC EDUCATION PROGRAMS	TN21798-79185	\$42.10	24318101-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL



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	EMPLOYEE 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	259003	\$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 SER	259079	\$4,000.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2778	6/21/2024	JOHN R. KONGSVIK	PROFESSIONAL DEVELOPMENT JUNE 3-4 TESOL	IMPROVEMENT OF INSTRUCTION SER	259107	\$5,400.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2779	6/7/2024	JOHN R. KONGSVIK	TESOL TRAINING 5/13-14	IMPROVEMENT OF INSTRUCTION SER	258806	\$2,700.00	26422401-531200	DISTRICT OFFICE	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
2790	6/28/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	259222	\$109.21	28612301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2791	6/14/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	259034	\$312.89	28612401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2792	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
2793	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
2794	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
2795	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
2796	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
2797	6/28/2024	ADAMS OUTDOOR ADVERTISING	MEDTECH 7 ADVERTISING BILLBOARDS	PARENTING/FAMILY LITERACY	259181	\$12,600.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2798	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
2799	6/13/2024	ALPHAGRAPHICS	MEDTECH 7 SCHOOL CHOICE ADDITIONAL BOOKS	PARENTING/FAMILY LITERACY	TN21915-79708	\$452.58	29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2800	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
2801	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
2802	6/24/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - BACKPACKS WBECHS	PARENTING/FAMILY LITERACY	TN22024-80029	\$2,000.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2803	6/26/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - DRIVEWAY FLAGS	PARENTING/FAMILY LITERACY	TN22039-80061	\$4,928.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2804	6/26/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - DRIVEWAY FLAGS	PARENTING/FAMILY LITERACY	TN22039-80062	\$4,704.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2805	6/20/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - FANS	PARENTING/FAMILY LITERACY	TN22000-79964	\$3,750.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2806	6/20/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - PENS, SANITIZER	PARENTING/FAMILY LITERACY	TN22000-79959	\$3,440.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2807	6/25/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - POLOS	PARENTING/FAMILY LITERACY	TN22047-80095	\$2,684.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2808	6/20/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - USB DRIVES, TOWLES	PARENTING/FAMILY LITERACY	TN22000-79961	\$2,100.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2809	6/20/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - WRAPS	PARENTING/FAMILY LITERACY	TN22000-79963	\$1,700.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2810	6/3/2024	VISTAPRINT	MEDTECH 7 SUMMER CAMP STUDENT BOTTLES	PARENTING/FAMILY LITERACY	TN21665-78677	\$1,586.27	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2811	6/3/2024	VISTAPRINT	PARENTING FAMILY LITERACY - MEDTECH 7 CAMP TOTES	PARENTING/FAMILY LITERACY	TN21665-78667	\$428.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2812	6/20/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - USB DRIVES, TOWLES	PARENTING/FAMILY LITERACY	TN22000-79961	\$1,900.00	29318801-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2813	6/21/2024	SCRIBSOFT HOLDINGS, INC.	SCRIB CHOICE MONTHLY FEE JUNE 2024	GUIDANCE SERVICES	259140	\$850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2814	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258770	\$68.34	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2815	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	258851	\$76.38	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2816	6/12/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 04/19-05/19	IMPROVEMENT OF INSTRUCTION	TN21892-79658	\$87.97	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2817	6/27/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 5/19-6/19	IMPROVEMENT OF INSTRUCTION	TN22058-80120	\$82.92	29322101-541000	DISTRICT OFFICE	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	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	TN21980-79908	\$209.51	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2821	6/18/2024	HOLIDAY INN DENVER EAST	LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27	IMPROVEMENT OF INSTRUCTION SER	TN21980-79909	\$209.51	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2822	6/18/2024	HOLIDAY INN DENVER EAST	LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27	IMPROVEMENT OF INSTRUCTION SER	TN21980-79911	\$209.51	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2823	6/18/2024	HOLIDAY INN DENVER EAST	LODGING DEPOSIT - ISTE CONFERENCE - DENVER, CO - 06/23-06/27	IMPROVEMENT OF INSTRUCTION SER	TN21980-79912	\$209.51	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2824	6/14/2024	PARENTS AS TEACHERS	REGISTRATION - NETWORKING NIGHT OUT PAT CONF - SAN DIEGO, CA - 10/14-10/17	IMPROVEMENT OF INSTRUCTION	TN21942-79771	\$40.00	303 -1192	DISTRICT OFFICE	EIA FUND
2825	6/14/2024	SHARP ELECTRONICS CORPORATION	LEASE #2010504-YR. 4	FY 25 PREPAID EXPENSE	259021	\$440.41	303 -1192	DISTRICT OFFICE	EIA FUND
2826	6/14/2024	SHARP ELECTRONICS CORPORATION	LEASE #MFD1668 - YR. 2	FY 25 PREPAID EXPENSE	259022	\$328.81	303 -1192	DISTRICT OFFICE	EIA FUND
2827	6/18/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	EARLY CHILDHOOD PROGRAMS	TN21994-79939	\$125.71	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2828	6/5/2024	KAPLAN	DRY ERASE MARKERS, WRITING BOARDS, MAGNETIC BLDG SET, CUBE CHAIR	EARLY CHILDHOOD PROGRAMS	TN21749-78991	\$354.46	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2829	6/3/2024	AMAZON	INSTRUCTIONAL SUPPLIES - COFFEE BAR CABINET	EARLY CHILDHOOD PROGRAMS	TN21676-78708	\$133.21	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2830	6/14/2024	AMAZON	INSTRUCTIONAL SUPPLIES - CRAWLING BABY TOY, AUDIO PLAYER, POP UP FIDGET TOYS, ETC.	EARLY CHILDHOOD PROGRAMS	TN21942-79767	\$247.23	30313901-541000-90002	DISTRICT OFFICE	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
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
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
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
2843	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
2844	6/17/2024	AMAZON	PARENTING FAMILY LITERACY - SAND BUCKET SETS, BEACH BALLS, BUBBLES AND RIBBON STREAMERS	PARENTING/FAMILY LITERACY	TN21962-79863	\$127.70	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2845	6/6/2024	HACHETTE BOOK GROUP	EARLY CHILDHOOD LITERACY BOOKS	PARENTING/FAMILY LITERACY	TN21771-79071	\$1,293.84	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
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
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
2853	6/6/2024	AMAZON	MEGA PHONES FOR CRISIS TEAM	STAFF SERVICES	TN21778-79097	\$49.20	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
2854	6/28/2024	SC PARK SERVICE HUNTING ISLAND	ENTRANCE FEES FOR PARENTS AS TEACHERS GROUP MTG 06/27	PUPIL SERVICE ACTIVITIES	TN22070-80150	\$195.00	30327101-566000-90003	DISTRICT OFFICE	EIA FUND
2855	6/14/2024	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING	LEA PMTS TO PUBLIC CHARTER	800879	\$10,000.00	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2856	6/4/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN21705-78861	\$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2857	6/4/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN21705-78863	\$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2858	6/4/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN21705-78864	\$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2859	6/4/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN21705-78866	\$149.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2860	6/4/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN21705-78867	\$32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2861	6/4/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN21705-78868	\$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2862	6/4/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN21705-78869	\$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2863	6/4/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN21705-78870	\$13.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2864	6/28/2024	STATE OF SOUTH CAROLINA	VOCATIONAL CTE FIRE FIGHTER CERTIFICATION	VOCATIONAL PROGRAMS	259294	\$50.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2865	6/14/2024	IN CODE 1 TRAINING SOLUT	VOCATIONAL CTE ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN21938-79753	\$6.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2866	6/14/2024	IN CODE 1 TRAINING SOLUT	VOCATIONAL CTE ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN21938-79754	\$13.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2867	6/14/2024	IN CODE 1 TRAINING SOLUT	VOCATIONAL CTE ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN21938-79759	\$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2868	6/7/2024	SAM TELL AND SON, INC.	CTE CULINARY EQUIPMENT BCHS	VOCATIONAL PROGRAMS	258870	\$2,984.08	32911501-541000	DISTRICT OFFICE	EIA FUND
2869	6/7/2024	SAM TELL AND SON, INC.	CTE CULINARY EQUIPMENT; COOKWARE/CU	VOCATIONAL PROGRAMS	258870	\$200.43	32911501-541000	DISTRICT OFFICE	EIA FUND
2870	6/21/2024	REALITYWORKS INC	SPORTS MEDICINE SUPPLIES	VOCATIONAL PROGRAMS	259131	\$6,857.56	32911590-541000	BEAUFORT HIGH	EIA FUND
2871	6/5/2024	LOWES COMPANIES INC	VOCATIONAL - EPOXY FOR AEROSPACE PROJECT	VOCATIONAL PROGRAMS	TN21739-78961	\$95.21	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2872	6/3/2024	AMAZON	VOCATIONAL - PARACHUTE FOR ROBOTICS CLASS	VOCATIONAL PROGRAMS	TN21666-78682	\$36.70	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2873	6/6/2024	FULL SPECTRUM LASER	VOCATIONAL - POWER SUPPLY FOR LASER PRINTER	VOCATIONAL PROGRAMS	TN21772-79076	\$335.82	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2874	6/5/2024	LOWES COMPANIES INC	VOCATIONAL - BATTERIES	VOCATIONAL PROGRAMS	TN21739-78959	\$20.81	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2875	6/24/2024	B&H PHOTO	WIRELESS MIC	VOCATIONAL PROGRAMS	TN22030-80048	\$42.74	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
2876	6/11/2024	AMAZON	VOCATIONAL - CTE - MASON JARS	VOCATIONAL PROGRAMS	TN21889-79648	\$25.19	32911596-541000	HHI HIGH	EIA FUND
2877	6/13/2024	SAM'S CLUB	VOCATIONAL - CTE - SMALL WARES	VOCATIONAL PROGRAMS	TN21931-79739	\$457.10	32911596-541000	HHI HIGH	EIA FUND
2878	6/28/2024	PROFESSIONAL PRIDE, INC	VOCATIONAL CTE DISPATCHER TRAINER PROGRAMMER	VOCATIONAL PROGRAMS	259267	\$24,250.00	32911597-544500	MAY RIVER HIGH	EIA FUND
2879	6/5/2024	NASCO EDUCATION LLC	VOCATIONAL - CTE - MY PLACE CLASSROOM KIT	VOCATIONAL PROGRAMS	TN21744-78981	\$1,338.52	32911598-541000	BLUFFTON HIGH	EIA FUND
2880	6/27/2024	LAKESHORE	CREDIT - EARLY CHILDHOOD - PUZZLES, CASSETTE PLAYER, ETC. - ORIG TXN#19982-71697	EARLY CHILDHOOD PROGRAMS	TN22061-80125	(\$28.88)	34013901-541000	DISTRICT OFFICE	EIA FUND
2881	6/24/2024	KAPLAN	MAGNIFIERS, MUSIC MOVEMENT KITS, SAND TIMERS	EARLY CHILDHOOD PROGRAMS	TN22028-80044	\$15,268.68	34013901-541000	DISTRICT OFFICE	EIA FUND
2882	6/21/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ADULT BASIC EDUCATION PROGRAMS	259152	\$30.42	35618101-533201	DISTRICT OFFICE	EIA FUND
2883	6/21/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ADULT BASIC EDUCATION PROGRAMS	259152	\$120.07	35618101-533201	DISTRICT OFFICE	EIA FUND

2884	6/21/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	259162	\$30.56	35622301-533201	DISTRICT OFFICE	EIA FUND
2885	6/28/2024	HARGRAY COMMUNICATIONS	ADULT ED - MONTHLY INTERNET BILL FOR BLUFFTON GOODWILL	SUPERVISION OF SPECIAL PROGRAM	TN22077-80174	\$215.66	35622301-534000	DISTRICT OFFICE	EIA FUND
2886	6/4/2024	HARGRAY COMMUNICATIONS	MONTHLY INTERNET BILL AT BLUFFTON GOODWILL FOR ADULT ED	SUPERVISION OF SPECIAL PROGRAM	TN21733-78945	\$202.71	35622301-534000	DISTRICT OFFICE	EIA FUND
2887	6/18/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	SUPERVISION OF SPECIAL PROGRAM	TN21994-79939	\$274.79	35622301-541000-50019	DISTRICT OFFICE	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	6/7/2024	OFFICE DEPOT	CTE VOCATIONAL OFFICE SUPPLIES, ROLLING CART	IMPROVEMENT OF INSTRUCTION	TN21802-79202	\$85.59	39222101-541000	DISTRICT OFFICE	EIA FUND
2896	6/7/2024	OFFICE DEPOT	CTE VOCATIONAL OFFICE SUPPLIES, STAPLER, PAPER CLIPS, BOARDS	IMPROVEMENT OF INSTRUCTION	TN21802-79206	\$68.90	39222101-541000	DISTRICT OFFICE	EIA FUND
2897	6/7/2024	OFFICE DEPOT	CTE VOCATIONAL OFFICE SUPPLIES, SIGN HOLDERS	IMPROVEMENT OF INSTRUCTION	TN21802-79203	\$15.00	39222101-541000-90023	DISTRICT OFFICE	EIA FUND
2898	6/4/2024	LOEWS HOTELS	CREDIT - LODGING - AMERICAN SCHOOL CONF - 07/12-07/16 - ORIG STMT#21006-76099	FY 25 PREPAID EXPENSE	TN21715-78885	(\$475.98)	395 -1192	WHALE BRANCH EC HIGH	EIA FUND
2899	6/4/2024	LOEWS HOTELS	CREDIT - LODGING - AMERICAN SCHOOL CONF - 07/12-07/16 - ORIG STMT#21006-76102	FY 25 PREPAID EXPENSE	TN21715-78886	(\$859.26)	395 -1192	WHALE BRANCH EC HIGH	EIA FUND
2900	6/21/2024	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT - BASKETBALL GOALS, RETRACTING WALL	FACILITIES ACQUISITION AND CON	800867	\$45,575.95	50425320-553000-52000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
2901	6/14/2024	SYSTEMATES INC	SYSTEMMATES - DOCUSIGN INTEGRATION - PROJECTMATES	FY 25 PREPAID EXPENSE	259037	\$985.42	513 -1192	DISTRICT OFFICE	CAPITAL FUND
2902	6/21/2024	TURNER & TOWNSEND HEERY, LLC	RFP 20-023; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259158	\$66,072.43	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
2903	6/7/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE	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 JIDECC	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 ACADEMY	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 ACADEMY	CAPITAL FUND
2928	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 ACADEMY	CAPITAL FUND
2929	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 ACADEMY	CAPITAL FUND
2930	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 ACADEMY	CAPITAL FUND
2931	6/28/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RSLA	FACILITIES ACQUISITION AND CON	259215	\$2,081.25	51925383-539902-50000	ROBERT SMALLS INTL 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 INTL ACADEMY	CAPITAL FUND
2933	6/26/2024	NETWORK CABLING INFRASTRUCTURES	INSTALLED ADDITIONAL DATA DROPS AT WBMS	FACILITIES ACQUISITION AND CON	TN22040-80064	\$690.00	51925385-544500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
2934	6/26/2024	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	6/28/2024	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	6/21/2024	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	6/28/2024	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	6/21/2024	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	6/21/2024	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	6/14/2024	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	6/21/2024	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	6/21/2024	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	6/21/2024	MOTOROLA INC	PORTABLE RADIO FOR SRO	FACILITIES ACQUISITION AND CON	259119	\$98.68	54025301-541000-52014	DISTRICT OFFICE	CAPITAL FUND
2950	6/21/2024	MOTOROLA INC	PORTABLE RADIO FOR SRO	FACILITIES ACQUISITION AND CON	259119	\$231.74	54025301-541000-52014	DISTRICT OFFICE	CAPITAL FUND
2951	6/21/2024	MOTOROLA INC	PORTABLE RADIO FOR SRO	FACILITIES ACQUISITION AND CON	259119	\$250.00	54025301-541000-52014	DISTRICT OFFICE	CAPITAL FUND
2952	6/21/2024	MOTOROLA INC	PORTABLE RADIO FOR SRO	FACILITIES ACQUISITION AND CON	259119	\$7,180.13	54025301-541000-52014	DISTRICT OFFICE	CAPITAL FUND
2953	6/21/2024	MOTOROLA INC	PORTABLE RADIOS WITH ACCESSORIES AND PROGRAMMING	FACILITIES ACQUISITION AND CON	259119	\$12,801.71	54025301-541000-52014	DISTRICT OFFICE	CAPITAL FUND
2954	6/28/2024	HOWARD INDUSTRIES, INC.	TECHNOLOGY SUPPLIES	FACILITIES ACQUISITION AND CON	259231	\$4,504.70	54025301-544500-52006	DISTRICT OFFICE	CAPITAL FUND
2955	6/21/2024	MOTOROLA INC	PORTABLE RADIOS WITH ACCESSORIES AND PROGRAMMING	FACILITIES ACQUISITION AND CON	259119	\$32,008.92	54025372-541000-52014	OKATIE ELEMENTARY	CAPITAL FUND
2956	6/21/2024	MOTOROLA INC	PORTABLE RADIOS WITH ACCESSORIES AND PROGRAMMING	FACILITIES ACQUISITION AND CON	259119	\$3,197.99	54025383-541000-52014	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2957	6/21/2024	MOTOROLA INC	PORTABLE RADIOS WITH ACCESSORIES AND PROGRAMMING	FACILITIES ACQUISITION AND CON	259119	\$48,018.22	54025394-541000-52014	WHALE BRANCH EC HIGH	CAPITAL FUND
2958	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 CHILDHOOD CENTER	CAPITAL FUND
2959	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	6/14/2024	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	6/21/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259155	\$664,861.83	54425340-552010-52010	BROAD RIVER ELEMENTARY	CAPITAL FUND
2962	6/28/2024	ECS SOUTHEAST, LLC	RH TESTING AT JEDC	FACILITIES ACQUISITION AND CON	259215	\$906.00	54425352-539902-52011	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
2963	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 ELEMENTARY	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	OKATIE 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	BLUFFTON MIDDLE	CAPITAL FUND
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	BLUFFTON MIDDLE	CAPITAL 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	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	6/14/2024	SYSTEMATES INC	SYSTEMMATES - DOCUSIGN INTEGRATION - PROJECTMATES	FY 25 PREPAID EXPENSE	259037	\$985.41	555 -1192	DISTRICT OFFICE	CAPITAL FUND
2980	6/7/2024	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
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
2985	6/21/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259130	\$19,801.88	55525371-539513-51000	DISTRICT OFFICE	CAPITAL FUND
2986	6/19/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	TEACHER DESKS FOR HHMS	FACILITIES ACQUISITION AND CON	TN21981-79913	\$18,560.22	55525387-541004-52002	HHI MIDDLE	CAPITAL FUND
2987	6/21/2024	USPS	FS P.O. BOX ANNUAL FEE (7/1/24 - 6/30/25)	FY 25 PREPAID EXPENSE	TN22020-80018	\$256.00	600 -1192	DISTRICT OFFICE	FOOD SERVICE FUND
2988	6/7/2024	ONE TIME VENDOR	REFUND FS ACCOUNT BALANCE STAFF	FOOD SERVICE	258838	\$39.48	600 -247454	DISTRICT OFFICE	FOOD SERVICE FUND
2989	6/21/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	259123	\$33.50	600 -247479	DISTRICT OFFICE	FOOD SERVICE FUND
2990	6/7/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCT STUDENT	FOOD SERVICE	258849	\$42.75	600 -247479	DISTRICT OFFICE	FOOD SERVICE FUND
2991	6/7/2024	ONE TIME VENDOR	REFUND FS ACCOUNT BALANCE STUDENT	FOOD SERVICE	258848	\$30.10	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
2992	6/7/2024	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	258844	\$25.00	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
2993	6/7/2024	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	258843	\$38.65	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
2994	6/7/2024	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	258835	\$101.90	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
2995	6/7/2024	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	258846	\$42.45	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND
2996	6/7/2024	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	258836	\$20.25	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND
2997	6/17/2024	SCHOOL NUTRITION ASSOCIATION	REGISTRATION - SIFT 2024 CONFERENCE - 06/27	FOOD SERVICES	TN21974-79894	\$25.00	60025601-531200	DISTRICT OFFICE	FOOD SERVICE FUND
2998	6/10/2024	HUGHES MOTORS INC	PM SERVICE - OIL & FILTER CHANGE IN VEHICLE FS 8170-22	FOOD SERVICES	TN21867-79577	\$383.90	60025601-532305	DISTRICT OFFICE	FOOD SERVICE FUND
2999	6/28/2024	BARNARD TIRE CO INC	W/O#391468; TIRE CHECKED	FOOD SERVICES	259190	\$10.00	60025601-532305	DISTRICT OFFICE	FOOD SERVICE FUND
3000	6/18/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/19-03/19	FOOD SERVICES	TN21994-79939	\$166.65	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3001	6/13/2024	FORMS AND SUPPLY	CREDIT - FOOD SERVICE - BINDERS FOR SUMMER PROGRAM - ORIG TXN#21283#77265	FOOD SERVICES	TN21932-79743	(\$52.22)	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3002	6/10/2024	STAPLES	FILE FOLDERS AND SIGN HERE FLAGS	FOOD SERVICES	TN21867-79579	\$47.60	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3003	6/7/2024	AMAZON	MAGNETIC WHITEBOARDS FOR DISTRIBUTION KITCHENS	FOOD SERVICES	TN21830-79311	\$148.92	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3004	6/5/2024	CULINARY DEPOT	CUTTING BOARDS FOR CATERING	FOOD SERVICES	TN21765-79049	\$503.31	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
3005	6/19/2024	WEBSTAIRANT STORE	SHELF KITS FOR DRY STORAGE AT SCHOOL KITCHEN	FOOD SERVICES	TN21995-79943	\$1,213.25	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
3006	6/21/2024	SAM TELL AND SON, INC.	SAM TELL & SON INC - FULL SIZE PANS	FOOD SERVICES	259136	\$3,531.86	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
3007	6/21/2024	SAM TELL AND SON, INC.	SAM TELL & SON INC - MOBILE PAN RACK	FOOD SERVICES	259136	\$5,652.33	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
3008	6/21/2024	SAM TELL AND SON, INC.	SAM TELL & SON INC - PORTIONERS, THERMOMETERS	FOOD SERVICES	259136	\$5,508.25	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
3009	6/21/2024	SAM TELL AND SON, INC.	SAM TELL & SON INC - UTILITY CARTS	FOOD SERVICES	259136	\$5,345.29	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
3010	6/10/2024	AMAZON	HARD DRIVE, CASE AND WIFI ADAPTERS FOR FS TRAININGS	FOOD SERVICES	TN21867-79578	\$454.12	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
3011	6/21/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MAY 2024	FOOD SERVICES	259112	\$3,309.30	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
3012	6/7/2024	LYNN COOPER INC.	2024 CHRYSLER VOYAGER	FOOD SERVICES	258819	\$38,655.00	60025601-555000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
3013	6/7/2024	LYNN COOPER INC.	2024 CHRYSLER VOYAGER	FOOD SERVICES	258818	\$38,655.00	60025601-555000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
3014	6/7/2024	LYNN COOPER INC.	MINIVAN CHRYSLER VOYAGER 2024	FOOD SERVICES	258817	\$38,655.00	60025601-555000-51001	DISTRICT OFFICE	FOOD SERVICE FUND

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	ST. HELENA EARLY CHILDHOOD	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 ELEMENTARY	FOOD SERVICE FUND
3028	6/28/2024	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$34,053.35	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
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
3030	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
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 ELEMENTARY	FOOD SERVICE FUND
3036	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
3044	6/28/2024	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$11,691.58	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
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
3046	6/14/2024	SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$4.42	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
3047	6/28/2024	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$32,374.86	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3048	6/21/2024	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$1,466.91	60025654-554000-51001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3049	6/14/2024	SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$3.05	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3050	6/28/2024	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$1,770.42	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
3051	6/28/2024	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$42,864.60	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
3052	6/28/2024	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$35,938.85	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
3053	6/14/2024	SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$15.71	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
3054	6/28/2024	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$0.01	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3055	6/28/2024	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$15,501.39	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3056	6/28/2024	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$30,876.81	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3057	6/7/2024	XPRESS NATIONAL, LLC	DEEP CLEANING TO SCHOOL KITCHEN/ SPRING BREAK	FOOD SERVICES	258904	\$9,069.20	60025670-539900-51001	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3058	6/21/2024	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$488.97	60025670-554000-51001	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3059	6/14/2024	SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$19.87	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3060	6/28/2024	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$26,110.30	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
3061	6/21/2024	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$977.94	60025672-554000-51001	OKATIE ELEMENTARY	FOOD SERVICE FUND
3062	6/14/2024	SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$2.24	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
3063	6/28/2024	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$21,490.18	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3064	6/28/2024	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$32,609.78	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3065	6/7/2024	XPRESS NATIONAL, LLC	DEEP CLEANING TO SCHOOL KITCHEN/ SPRING BREAK	FOOD SERVICES	258904	\$9,122.50	60025674-539900-51001	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3066	6/14/2024	SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$0.64	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3067	6/28/2024	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$50,218.65	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
3068	6/21/2024	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$488.97	60025676-554000-51001	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
3069	6/28/2024	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$55,461.82	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
3070	6/21/2024	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800881	\$1,466.91	60025678-554000-51001	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
3071	6/14/2024	SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$8.59	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
3072	6/28/2024	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$46,963.80	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
3073	6/14/2024	SCDOR	SALES TAXES ON ADULT MEALS SERVED DURING THE MONTH OF MAY	FOOD SERVICES	TN21953-79840	\$11.97	60025679-567000	RIVER RIDGE ACADEMY	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.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	800894	\$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 MIDDLE	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 MIDDLE	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	HE MCCrackEN	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
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	BEAUFORT HIGH	FOOD SERVICE FUND
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	TN21953-79840	\$14.72	60025692-567000	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	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
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	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	EMPLOYEE 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 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 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 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 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 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

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3392	6/28/2024	APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413750	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3393	6/28/2024	APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413754 (CORRECTED)	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3394	6/28/2024	APPLIED DATA TECHNOLOGIES INC	REPAIR TICKET #413756	STUDENT ACTIVITY	800889	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3395	6/28/2024	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	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	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	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	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	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	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	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	ONE TIME VENDOR	REFUND - CHARGER ADAPTER	STUDENT ACTIVITY	259258	\$50.00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3404	6/28/2024	ONE TIME VENDOR	REFUND - CHARGER ADAPTER	STUDENT ACTIVITY	259255	\$50.00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3405	6/28/2024	ONE TIME VENDOR	REFUND - CHARGER ADAPTER	STUDENT ACTIVITY	259260	\$50.00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3406	6/7/2024	ONE TIME VENDOR	REFUND - CHARGER ADAPTER	STUDENT ACTIVITY	258837	\$50.00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3407	6/7/2024	ONE TIME VENDOR	REFUND - CHARGER ADAPTER	STUDENT ACTIVITY	258841	\$50.00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3408	6/14/2024	ONE TIME VENDOR	REFUND - CHARGER ADAPTER	STUDENT ACTIVITY	258988	\$50.00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3409	6/14/2024	ONE TIME VENDOR	REFUND - CHARGER ADAPTER	STUDENT ACTIVITY	258990	\$50.00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3410	6/28/2024	ONE TIME VENDOR	REFUND - TECHNOLOGY	STUDENT ACTIVITY	259256	\$40.00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3411	6/21/2024	APPLIED DATA TECHNOLOGIES INC	STUDENT LAPTOP REPAIRS - ALL NOB	STUDENT ACTIVITY	800882	\$416.23 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3412	6/10/2024	SEAGROVE	TEACHER APPRECIATION	STUDENT ACTIVITY	TN21840-79353	\$450.47 70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3413	6/3/2024	AMAZON	SUNSHINE CLUB RECOGNITION - TUMBLERS, CUTTING BOARDS, GIFT BAGS	STUDENT ACTIVITY	TN21685-78740	\$208.36 70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3414	6/5/2024	COOK OUT	DREAMBOX REWARD - MILKSHAKES	STUDENT ACTIVITY	TN21755-79011	\$30.44 70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3415	6/4/2024	PUBLIX	FACULTY - FOOD PLATTERS - STAFF APPRECIATION RETIREMENT DINNER	STUDENT ACTIVITY	TN21720-78900	\$266.14 70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3416	6/6/2024	Q ON BAY	FACULTY - STAFF APPRECIATION/RETIREMENT DINNER	STUDENT ACTIVITY	TN21785-79117	\$1,601.48 70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3417	6/4/2024	COOKIES BY CHARLOTTE	COOKIES - CROSSOVER	STUDENT ACTIVITY	TN21720-78899	\$233.75 70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3418	6/4/2024	WALMART	SPOONS, BOWLS, ICE CREAM, SPRINKLES, SYRUP, WHIPPED CREAM, CHERRIES	STUDENT ACTIVITY	TN21720-78901	\$141.62 70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3419	6/3/2024	NASSP	NATIONAL ELEM HONORS SOCIETY - MEMBERSHIP RENEWAL	STUDENT ACTIVITY	TN21683-78738	\$84.00 70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3420	6/5/2024	CHICK FIL A	PBIS - REFRESHMENTS FOR STUDENTS	STUDENT ACTIVITY	TN21754-79007	\$190.31 70353400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3421	6/10/2024	WALMART	EYSRP - REFRESHMENTS FOR STUDENTS	STUDENT ACTIVITY	TN21855-79448	\$315.82 70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3422	6/3/2024	SAM'S CLUB	MOVING UP CEREMONY - COOKIES	STUDENT ACTIVITY	TN21696-78822	\$101.90 70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3423	6/7/2024	WALMART	SAA SUMMER SCHOOL ICE POPS	STUDENT ACTIVITY	TN21831-79314	\$85.86 70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3424	6/7/2024	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
3425	6/3/2024	LOWES COMPANIES INC	SOCIAL COMMITTEE - PLANTS	STUDENT ACTIVITY	TN21696-78823	\$80.64 70375630-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3426	6/14/2024	SCHOLASTIC, INC	BOOKFAIR	STUDENT ACTIVITY	TN21940-79762	\$2,579.71 70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3427	6/4/2024	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	WALMART	CUPCAKES GRADUATION	STUDENT ACTIVITY	TN21742-78968	\$60.36 70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3429	6/4/2024	FOODLION	DRINKS CUPS, COOKIES	STUDENT ACTIVITY	TN21707-78874	\$31.57 70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3430	6/5/2024	AMAZON	FACULTY - RECOGNITION ITEMS	STUDENT ACTIVITY	TN21746-78984	\$186.93	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3431	6/4/2024	LOWES COMPANIES INC	FACULTY - EMPLOYEE SYMPATHY FLOWERS	STUDENT ACTIVITY	TN21710-78878	\$94.05	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3432	6/14/2024	ONE TIME VENDOR	REFUND - STUDENT UNABLE TO ATTEND FIELD TRIP	STUDENT ACTIVITY	258991	\$27.00	70405300-566000	BROAD RIVER ELEMENTARY	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 FUND
3434	6/6/2024	AMAZON	RETIREMENT GIFTS	STUDENT ACTIVITY	TN21786-79118	\$96.76	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	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 FUND
3437	6/3/2024	CHICK FIL A	FACULTY - FOOD FOR NEW INDUCTION TEACHERS CEREMONY	STUDENT ACTIVITY	TN21686-78745	\$156.01	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3438	6/28/2024	PUBLIX	CUPCAKES, BALLOON AND FLOWERS FOR ASSISTANT PRINCIPAL FAREWELL DEPARTURE	STUDENT ACTIVITY	TN22072-80154	\$92.34	70445300-566000	SHANKLIN ELEMENTARY	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 FUND
3441	6/5/2024	DOMINO'S 5681	PIZZA FOR EPIC STUDENTS	STUDENT ACTIVITY	TN21756-79012	\$47.12	70445300-566000	SHANKLIN ELEMENTARY	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 FUND
3444	6/3/2024	WALMART	WATER BALLOONS FOR FAMILY FUN DAY	STUDENT ACTIVITY	TN21686-78743	\$38.43	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3445	6/19/2024	USPS	STAMPS	STUDENT ACTIVITY	TN21991-79935	\$136.00	70445300-566000	SHANKLIN ELEMENTARY	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	TANIQUEA 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

3468	6/5/2024	DUNKIN DONUTS	CELEBRATION	STUDENT ACTIVITY	TN21759-79022	\$307.78	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3469	6/4/2024	SAM'S CLUB	MOVING UP CELEBRATION	STUDENT ACTIVITY	TN21725-78912	\$223.27	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3470	6/24/2024	STRAWBRIDGE STUDIOS INC	YEARBOOK INVOICE	STUDENT ACTIVITY	TN22029-80046	\$2,371.10	70722050-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3471	6/17/2024	COASTAL DISCOVERY MUSEUM	FIELD TRIP - ADMISSION	STUDENT ACTIVITY	TN21964-79867	\$2,200.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3472	6/5/2024	AMAZON	FIFTH GRADE CLUB - EOY CELEBRATION SUPPLIES	STUDENT ACTIVITY	TN21751-78997	\$44.98	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3473	6/5/2024	LITTLE CAESARS	FIFTH GRADE CLUB - PIZZA FOR EOY CELEBRATIONS	STUDENT ACTIVITY	TN21751-78998	\$273.84	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3474	6/4/2024	KROGER	AFTERCARE - ICE CREAM FOR FIELD DAY	STUDENT ACTIVITY	TN21714-78883	\$26.15	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3475	6/6/2024	PUBLIX	STAFF MEETING SNACKS	STUDENT ACTIVITY	TN21780-79101	\$117.78	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3476	6/25/2024	BLUFFTON CUSTOM IMAGES	BLUFFTON CUSTOM IMAGES	STUDENT ACTIVITY	TN22051-80102	\$31.94	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3477	6/25/2024	BLUFFTON CUSTOM IMAGES	RUN CLUB SHIRTS	STUDENT ACTIVITY	TN22051-80103	\$153.12	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3478	6/6/2024	SAM'S CLUB	CAKES FOR GRADUATIONS	STUDENT ACTIVITY	TN21780-79102	\$199.80	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3479	6/3/2024	SAM'S CLUB	GRADUATION REFRESHMENT SUPPLIES	STUDENT ACTIVITY	TN21678-78719	\$142.09	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3480	6/4/2024	KROGER	ICE CREAM EOY CELEBRATION	STUDENT ACTIVITY	TN21714-78882	\$46.92	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3481	6/3/2024	LITTLE CAESARS	PIZZA CELEBRATION	STUDENT ACTIVITY	TN21678-78723	\$117.77	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3482	6/3/2024	SAM'S CLUB	PRINCIPALS HONOR ROLL CELEBRATIONS	STUDENT ACTIVITY	TN21678-78720	\$332.33	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3485	6/6/2024	JIM N NICKS	FACULTY - YEAR END CELEBRATION LUNCH	STUDENT ACTIVITY	TN21790-79143	\$463.40	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3489	6/7/2024	DOUGLAS HUBBARD	EQUIPMENT RENTAL FOR FIELD DAYS - OUTDOOR SLIDES	STUDENT ACTIVITY	258798	\$2,003.40	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3490	6/4/2024	SAM'S CLUB	4TH QUARTER WIG CELEBRATION SNACKS	STUDENT ACTIVITY	TN21726-78913	\$44.04	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3492	6/3/2024	OLIVE GARDEN	LIGHTHOUSE YEAR END LUNCH - STUDENTS & ADVISORS	STUDENT ACTIVITY	TN21691-78776	\$369.28	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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 FUND
3497	6/4/2024	STRAWBRIDGE STUDIOS INC	ANNUAL - YEARBOOK	STUDENT ACTIVITY	TN21734-78946	\$1,136.86	70762050-566000	RED CEDAR ELEMENTARY	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 FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3501	6/14/2024	ONE TIME VENDOR	RETURNED LIB BOOK "STAR WARS GALACTIC STORYBOOK"	STUDENT ACTIVITY	258987	\$11.00	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	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 FUND
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

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 FUND
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 FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3517	6/7/2024	ONE TIME VENDOR	REFUND3744318 BOOK RETURNED	STUDENT ACTIVITY	258834	\$23.42 70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3518	6/7/2024	ONE TIME VENDOR	REFUND3741282 DID NOT ATTEND FIELD TRIP	STUDENT ACTIVITY	258845	\$47.00 70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3519	6/28/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHOOL FINES - LATE ELIGIBILITY	STUDENT ACTIVITY	259291	\$300.00 70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3520	6/7/2024	MOE'S SW GRILL	FACULTY - TEACHER APPRECIATION	STUDENT ACTIVITY	TN21821-79272	\$429.50 70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3521	6/10/2024	APPLE	IPAD	STUDENT ACTIVITY	TN21859-79492	\$1,496.93 70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3522	6/7/2024	BLUUM	OTTER BOX FOR IPAD	STUDENT ACTIVITY	TN21821-79273	\$82.11 70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3523	6/3/2024	UPPER CRUST	PIZZA FOR BOOSTHERTHON WINNER	STUDENT ACTIVITY	TN21687-78749	\$95.02 70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3524	6/21/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	259089	\$90.00 70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3525	6/21/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	259156	\$90.00 70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3526	6/14/2024	CITY OF BEAUFORT	POLICE OFF DUTY CONTRACT 24-13 BASEBALL/SOFTBALL	STUDENT ACTIVITY	258930	\$252.00 70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3528	6/7/2024	SP MYAVIDSTORE HALO	ATHLETICS - POLO SHIRTS	STUDENT ACTIVITY	TN21822-79276	\$231.03 70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3530	6/5/2024	CHICK FIL A	GRADUATION BREAKFAST	STUDENT ACTIVITY	TN21757-79013	\$467.74 70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3531	6/4/2024	PUBLIX	MOVING UP CEREMONY CUPCAKES	STUDENT ACTIVITY	TN21724-78908	\$143.95 70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3532	6/3/2024	LITTLE CAESARS	PIZZA CELEBRATION	STUDENT ACTIVITY	TN21688-78755	\$185.03 70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3533	6/4/2024	PUBLIX	MOVING UP CEREMONY FLOWERS	STUDENT ACTIVITY	TN21724-78909	\$25.68 70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3534	6/6/2024	LOWES COMPANIES INC	GRANTS - GARDEN BEAUTIFICATION-WATERING CANS, ETC.	STUDENT ACTIVITY	TN21788-79121	\$221.21 70805400-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3535	6/28/2024	ONE TIME VENDOR	TECHNOLOGY SPECIALIST LOCATED THE CHARGER	STUDENT ACTIVITY	259262	\$50.00 70811155-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3537	6/7/2024	ONE TIME VENDOR	REFUND BAND TRIP TO CAROWINDS CANCELLED	STUDENT ACTIVITY	258839	\$60.00 70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3538	6/4/2024	PICTURE PERFECT EVENTS	PICTURES FOR 8TH GRADE SOCIAL	STUDENT ACTIVITY	TN21735-78947	\$700.00 70813860-566000	LADY'S ISLAND MIDDLE	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 FUND
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	KAIRO'S 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 FUND
3556	6/3/2024	AMAZON	POPCORN PACKETS	STUDENT ACTIVITY	TN21681-78728	\$108.64	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3557	6/5/2024	PUBLIX	CUPCAKES	STUDENT ACTIVITY	TN21752-79000	\$161.22	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3558	6/5/2024	PUBLIX	FLOWERS FOR JR SCHOLARS	STUDENT ACTIVITY	TN21752-79003	\$47.06	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3559	6/28/2024	STRAWBRIDGE STUDIOS INC	STRAWBRIDGE - YEARBOOKS	STUDENT ACTIVITY	259298	\$1,277.95	70852050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3561	6/4/2024	WALMART	CLUB CELEBRATION - CAKE , JUICE, WATER AND UTENSILS	STUDENT ACTIVITY	TN21709-78876	\$237.37	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3565	6/14/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BASKETBALL GAME SECURITY 1/18/2024	STUDENT ACTIVITY	258921	\$169.75	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3566	6/14/2024	BEAUFORT COUNTY SHERIFF S OFFICE	TRACK CHAMPIONSHIP 04/08/24	STUDENT ACTIVITY	258921	\$436.50	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3567	6/10/2024	WALMART	FACULTY - STAFF PD VARIOUS DRINKS	STUDENT ACTIVITY	TN21864-79544	\$51.27	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3568	6/10/2024	WALMART	FACULTY - STAFF RETIREMENT GIFT - PLANT AND CARD	STUDENT ACTIVITY	TN21864-79549	\$36.97	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3569	6/4/2024	PUBLIX	FACULTY - STAFF SNACKS - DRINKS AND CHIPS VARIETY	STUDENT ACTIVITY	TN21727-78917	\$100.08	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3570	6/3/2024	AMAZON	FIELD DAY - STENCILS AND GLITTER KIT	STUDENT ACTIVITY	TN21692-78779	\$8.55	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3571	6/10/2024	STAPLES	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

3582	6/13/2024	ABC TROPHIES	ATHLETICS - PLAQUES	STUDENT ACTIVITY	TN21924-79724	\$620.07	70884050-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3583	6/21/2024	ONE TIME VENDOR	LIBRARY FINE PAID, BOOK LATER RETURNED	STUDENT ACTIVITY	259126	\$20.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3584	6/21/2024	ONE TIME VENDOR	PAID LIBRARY FINE, BOOK LATER RETURNED	STUDENT ACTIVITY	259125	\$20.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3585	6/14/2024	JOSTENS INC	BLMS YEARBOOKS	STUDENT ACTIVITY	258958	\$596.27	70892050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3586	6/3/2024	SAM'S CLUB	DRINKS AND MEAT	STUDENT ACTIVITY	TN21699-78833	\$487.20	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3587	6/3/2024	LITTLE CAESARS	FUNDRAISER - 8TH GRADE DANCE - PIZZA	STUDENT ACTIVITY	TN21699-78834	\$285.43	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3588	6/3/2024	SAM'S CLUB	FUNDRAISER - LEADING LADIES, CULINARY CLUB	STUDENT ACTIVITY	TN21699-78835	\$608.00	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3589	6/3/2024	PAYPAL FIREHOUSENUTS	PBIS DAY - DUNK TANK	STUDENT ACTIVITY	TN21699-78831	\$286.20	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3590	6/3/2024	PARTY HARBOR	PBIS DAY - INFLATABLE	STUDENT ACTIVITY	TN21699-78830	\$800.00	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3591	6/26/2024	BSN SPORTS LLC	SCHOOL STORE ORDER	STUDENT ACTIVITY	TN22045-80086	\$11,406.20	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3592	6/28/2024	TOWN OF BLUFFTON	SECURITY - 8TH GRADE DANCE 5/31/24	STUDENT ACTIVITY	259302	\$120.00	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3593	6/7/2024	AMAZON	LEADING LADIES CLUB - CASH BOX	STUDENT ACTIVITY	TN21834-79319	\$20.32	70893632-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3594	6/14/2024	STUDIO ONE AWARDS	2 NAME PLATES	STUDENT ACTIVITY	259035	\$33.28	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3595	6/7/2024	STUDIO ONE AWARDS	ALL COUNTY PLAQUES - LASER ENGRAVE PLATES	STUDENT ACTIVITY	258888	\$399.30	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3596	6/3/2024	AMAZON	FACULTY - TEACHER GIFTS	STUDENT ACTIVITY	TN21699-78832	\$411.40	70895200-566000	BLUFFTON 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
3598	6/21/2024	WANDO HIGH SCHOOL	AF JROTC CLC SUMMER CAMP	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 SPORTS LLC	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 SPORTS LLC	STARTING BLOCK ATHLETICS	STUDENT ACTIVITY	259066	\$462.24	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3617	6/21/2024	BSN SPORTS LLC	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 FUND
3621	6/7/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	258810	\$854.25	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3622	6/5/2024	WALMART	FACULTY - ROLLING TOOL CHEST	STUDENT ACTIVITY	TN21753-79006	\$105.93	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3623	6/4/2024	WALMART	FACULTY - STAFF ROCKING CHAIR	STUDENT ACTIVITY	TN21718-78893	\$207.58	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3624	6/28/2024	ONE TIME VENDOR	OVERPAYMENT SOY BALANCE	STUDENT ACTIVITY	259259	\$15.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3625	6/28/2024	COLLEGE BOARD	AP EXAMINATIONS AND FEES	STUDENT ACTIVITY	259208	\$280.00	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3626	6/5/2024	WALMART	CULINARY - STUDENT APPRECIATION	STUDENT ACTIVITY	TN21739-78962	\$109.94	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3627	6/10/2024	UPS STORE	DRAMA - SHIPPING OF THEATRE SCRIPTS	STUDENT ACTIVITY	TN21839-79348	\$25.10	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3628	6/3/2024	WALMART	SPED SUPPLIES - ITEMS FOR SPED EOY STUDENT CELEBRATION	STUDENT ACTIVITY	TN21666-78681	\$231.24	70921680-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3630	6/21/2024	SOUTH CAROLINA FFA ASSOCIATION	2024 SC FFA STATE CONVENTION REGISTRATION	STUDENT ACTIVITY	259146	\$300.00	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3631	6/14/2024	BUFS	BUF'S-TOP TEN PLAQUES	STUDENT ACTIVITY	258924	\$571.38	70923805-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3633	6/6/2024	HEALY AWARDS	ATHLETICS - AWARDS	STUDENT ACTIVITY	TN21772-79077	\$918.10	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3634	6/14/2024	HES FACILITIES, LLC	HES FACILITIES-CLEANING FOR DECIBEL CHURCH	STUDENT ACTIVITY	258951	\$556.25	70925080-566000	BATTERY CREEK HIGH	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 FUND
3637	6/7/2024	PUBLIX	ITEMS FOR GRADUATION DIGNITARY ROOM	STUDENT ACTIVITY	TN21803-79208	\$81.58	70925300-566000	BATTERY CREEK HIGH	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 MJROTC PARK ENTRY FEE	STUDENT ACTIVITY	TN21851-79401	\$900.11	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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 FUND
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 FUND
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 FUND
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 FUND
3670	6/12/2024	IN LIVIN UP PROMO	ROTC - PULLOVERS	STUDENT ACTIVITY	TN21909-79689	\$2,273.75	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3671	6/5/2024	JOSTENS INC	ANNUAL - FINAL YEARBOOK PAYMENT	STUDENT ACTIVITY	TN21764-79048	\$19,125.29	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3672	6/14/2024	JLK EVENTS	PIPE AND DRAPE FOR PROM DECORATIONS	STUDENT ACTIVITY	258956	\$300.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3673	6/10/2024	THE UPS STORE	THEATRE - MAILING SCRIPTS	STUDENT ACTIVITY	TN21866-79574	\$69.47	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3674	6/7/2024	ONE TIME VENDOR	REIMBURSE PARENT FOR DECA BLAZER AT NATIONAL COMPE	STUDENT ACTIVITY	258833	\$80.00	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3675	6/5/2024	DECA	DECA CLUB - BLAZERS, CORDS, BANNER	STUDENT ACTIVITY	TN21764-79045	\$1,712.59	70963320-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3676	6/14/2024	JACK BRYAN PHILPOT	AUDIO FOR 2024 GRADUATION CEREMONY	STUDENT ACTIVITY	258992	\$2,500.00	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3677	6/6/2024	WALMART	SENIOR CLUB - GRAD RECEPTION REFRESHMENTS	STUDENT ACTIVITY	TN21793-79167	\$127.97	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3678	6/4/2024	SAM'S CLUB	SENIOR CLUB - GROCERIES FOR GRADUATION RECEPTION	STUDENT ACTIVITY	TN21730-78934	\$506.11	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3679	6/7/2024	HARRIS TEETER	SENIOR CLUB - GRAD RECEPTION REFRESHMENTS	STUDENT ACTIVITY	TN21829-79306	\$137.58	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3680	6/7/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BOYS TENNIS ENTRY FEE	STUDENT ACTIVITY	258882	\$25.00	70964050-566000	HHI HIGH	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 FUND
3682	6/7/2024	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	JV FOOTBALL BOOKING FEE	STUDENT ACTIVITY	258881	\$100.00	70964050-566000	HHI HIGH	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 FUND
3688	6/7/2024	REBEL ATHLETICS	ATHLETICS - CHEER UNIFORMS	STUDENT ACTIVITY	TN21829-79309	\$119.03	70964050-566000	HHI HIGH	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 FUND
3690	6/7/2024	REBEL ATHLETICS	ATHLETICS - CHEER UNIFORMS	STUDENT ACTIVITY	TN21829-79303	\$1,733.82	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3691	6/7/2024	REBEL ATHLETICS	ATHLETICS - CHEER UNIFORMS	STUDENT ACTIVITY	TN21829-79307	\$3,720.58	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3692	6/7/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	TRACK ENTRY FEES	STUDENT ACTIVITY	258882	\$500.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3693	6/6/2024	AMAZON	PAC RENTALS - SCC - GAFFERS SPIKE TAPE	STUDENT ACTIVITY	TN21793-79170	\$84.31	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3694	6/6/2024	AMAZON	PAC RENTALS - SCC - HOOKS	STUDENT ACTIVITY	TN21793-79164	\$25.99	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3695	6/7/2024	AMAZON	PAC RENTALS - SCC - POWER CORD	STUDENT ACTIVITY	TN21829-79304	\$26.66	70965080-566000	HHI HIGH	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 FUND
3697	6/7/2024	SWEETWATER SOUND	PAC RENTALS - SCC - CABLES	STUDENT ACTIVITY	TN21829-79302	\$355.03	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3698	6/3/2024	HOMEDEPOT.COM	PAC RENTALS - SCC - SCROLL SAW	STUDENT ACTIVITY	TN21695-78819	\$234.33	70965080-566000	HHI HIGH	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 FUND
3700	6/3/2024	HOMEDEPOT.COM	PAC RENTALS - SCC - TOOLS	STUDENT ACTIVITY	TN21695-78821	\$1,015.76	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3701	6/10/2024	SWEETWATER SOUND	PAC RENTALS - SCC - WIRELESS MICROPHONE SYSTEM	STUDENT ACTIVITY	TN21866-79570	\$24,227.40	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3702	6/11/2024	STAGE LIGHTING STORE	SCC - CABLES AND CLAMPS	STUDENT ACTIVITY	TN21889-79649	\$535.44	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3703	6/5/2024	AMAZON	FACULTY - STAFF INCENTIVE SUMMER PROJECT	STUDENT ACTIVITY	TN21764-79046	\$179.40	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3704	6/6/2024	PUBLIX	FACULTY - FACULTY - END OF YEAR LUNCH	STUDENT ACTIVITY	TN21793-79169	\$139.50	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3705	6/6/2024	BULLIES BBQ	FACULTY - END OF YEAR LUNCH	STUDENT ACTIVITY	TN21793-79171	\$475.20	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3706	6/12/2024	FRANKIE BONES HILTON HEAD	FACULTY - LUNCH FOR MAILING MEETING	STUDENT ACTIVITY	TN21909-79690	\$144.88	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3707	6/17/2024	STREET MEET	FACULTY - RETREAT LUNCHEON	STUDENT ACTIVITY	TN21973-79893	\$272.79	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3708	6/14/2024	ONE TIME VENDOR	REFUND FOR BROKEN IPHONE SCREEN - ACCIDENT IN CLASS	STUDENT ACTIVITY	258989	\$106.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3709	6/13/2024	LEFTOVER LADIES	FACULTY - RETIREMENT GIFT	STUDENT ACTIVITY	TN21931-79740	\$41.88	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3710	6/13/2024	LEFTOVER LADIES	SOCIAL COMMITTEE - FACULTY - WEDDING GIFT	STUDENT ACTIVITY	TN21931-79741	\$44.08	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3711	6/28/2024	COLLEGE BOARD	AP EXAMINATIONS AND FEES	STUDENT ACTIVITY	259208	\$40.00	70965775-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3712	6/5/2024	AMERICAN CHORAL DIRECTORS ASSOC	CHORUS - MEMBERSHIP RENEWAL	STUDENT ACTIVITY	TN21763-79043	\$125.00	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3713	6/5/2024	NAFME	COUNTY CHORUS - MUSIC MEMBERSHIP	STUDENT ACTIVITY	TN21763-79039	\$186.00	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3714	6/21/2024	JOSTENS INC	23-24 YEARBOOK INVOICE	STUDENT ACTIVITY	259105	\$4,619.96	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3715	6/3/2024	AMAZON	ANNUAL - BULLETIN PAPER SUPPLY FOR YEARBOOK	STUDENT ACTIVITY	TN21694-78801	\$208.64	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3716	6/3/2024	AMAZON	ANNUAL - YEARBOOK SUPPLIES AND MATERIALS	STUDENT ACTIVITY	TN21694-78803	\$410.10	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3719	6/3/2024	SAM'S CLUB	FUNDRAISERS - WATER FOR GRADUATION	STUDENT ACTIVITY	TN21694-78812	\$49.80	70972400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3720	6/3/2024	IDSECURITYONLINE.COM	IDS - EXPIRING TEMP ID BADGE STICKERS	STUDENT ACTIVITY	TN21694-78805	\$252.00	70972550-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3722	6/3/2024	APPLE	THEATRE - IPAD MAGIC KEYBOARD	STUDENT ACTIVITY	TN21694-78799	\$352.03	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3723	6/3/2024	APPLE	THEATRE - IPAD PRO	STUDENT ACTIVITY	TN21694-78800	\$1,282.93	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3724	6/3/2024	DELTRAS SCREEN PRINTING	AUTO CLUB - AUTO SHOW SHIRTS	STUDENT ACTIVITY	TN21694-78806	\$662.50	70973025-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3726	6/3/2024	AMAZON	STUDENT COUNCIL CLUB - GOVERNMENT EOY SUPPLIES	STUDENT ACTIVITY	TN21694-78810	\$568.79	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3727	6/4/2024	AMAZON	ATHLETICS - DRAIN PLU FOR IMMERSION TANK	STUDENT ACTIVITY	TN21729-78925	\$25.67	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3729	6/28/2024	UNIVERSAL STEEL SUPPLY	STEEL POLES FOR VOLLEYBALL NETTING	STUDENT ACTIVITY	TN22075-80171	\$1,036.59	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3730	6/4/2024	BETTER BASEBALL	ATHLETICS - NETTING FOR BACKSTOP FOR PRACTICE FIELD	STUDENT ACTIVITY	TN21729-78932	\$575.50	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3731	6/14/2024	BSN SPORTS LLC	ATHLETICS - SOFTBALL BASES	STUDENT ACTIVITY	TN21951-79837	\$745.79	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3732	6/14/2024	BSN SPORTS LLC	ATHLETICS - TEAM EQUIPMENT	STUDENT ACTIVITY	TN21951-79838	\$738.30	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3733	6/5/2024	BULBAMERICA	PAC RENTALS - PROJECTOR BULBS FOR PERFORMING ARTS CENTER	STUDENT ACTIVITY	TN21763-79040	\$423.98	70975080-566000	MAY RIVER HIGH	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 FUND
3735	6/5/2024	TARGET	FACULTY - EOY PARTING GIFTS FOR STAFF	STUDENT ACTIVITY	TN21763-79042	\$57.96	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3736	6/6/2024	TAYLORS	FACULTY - EOY PARTING GIFTS FOR STAFF LEAVING	STUDENT ACTIVITY	TN21792-79162	\$51.66	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3737	6/6/2024	DICKS	FACULTY - EOY PARTING GIFTS FOR STAFF MEMBERS	STUDENT ACTIVITY	TN21792-79160	\$96.29	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3738	6/5/2024	DICKS	FACULTY - EOY PARTING STAFF SUPPLIES	STUDENT ACTIVITY	TN21763-79037	\$497.52	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3739	6/7/2024	SOUTHERN BARREL	FACULTY - EOY STAFF GATHERING TO HONOR DEPARTING/RETIRED STAFF	STUDENT ACTIVITY	TN21828-79300	\$3,884.76	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3740	6/6/2024	MOE'S SW GRILL	FACULTY AND STAFF LUNCH ON 6.4.24	STUDENT ACTIVITY	TN21792-79161	\$2,420.07	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3741	6/3/2024	SAM'S CLUB	PARKING PERMITS - FINAL WATER ORDER FOR GRADUATION	STUDENT ACTIVITY	TN21694-78797	\$49.80	70975300-566000	MAY RIVER HIGH	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	WALSORTH 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 FUND
3752	6/14/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	ATHLETICS GIRLS & BOYS TRACK ENTRY FEES	STUDENT ACTIVITY	259030	\$400.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3753	6/14/2024	WEST FLORENCE HIGH SCHOOL	BLUFFTON HS 4A LOWER GOLF QUALIFIER	STUDENT ACTIVITY	259051	\$250.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3754	6/14/2024	SC ATHLETIC COACHES ASSOC	BLUFFTON HS SPONSORSHIP - NORTH-SOUTH BASEBALL	STUDENT ACTIVITY	259006	\$200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3756	6/10/2024	STAPLES	ATHLETIC SUPPLIES - CLIPBOARDS, HANGING FILE FOLDERS, ETC.	STUDENT ACTIVITY	TN21842-79360	\$41.84	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3757	6/6/2024	BSN SPORTS LLC	ATHLETICS - BASKETBALLS	STUDENT ACTIVITY	TN21775-79081	\$641.68	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3758	6/7/2024	LOWES COMPANIES INC	ATHLETICS - BATTERIES, CAUTION TAPE, TOOL SET, ETC.	STUDENT ACTIVITY	TN21807-79224	\$303.79	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3759	6/6/2024	BSN SPORTS LLC	ATHLETICS - MAT STORAGE STRAPS	STUDENT ACTIVITY	TN21775-79085	\$57.78	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3760	6/7/2024	BSN SPORTS LLC	ATHLETICS - SOFTBALL NET	STUDENT ACTIVITY	TN21807-79228	\$291.77	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3761	6/7/2024	ENTERPRISE	ATHLETICS - BASEBALL ALL STAR COACH TRANSPORTATION	STUDENT ACTIVITY	TN21807-79220	\$96.39	70984200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3762	6/21/2024	WEX BANK	YEARBOOK INVOICE	STUDENT ACTIVITY	259084	\$63.88	70984200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3763	6/28/2024	ENTERPRISE	ATHLETICS BOYS BASKETBALL TEAM CAMP TRANSPORTATION	STUDENT ACTIVITY	259217	\$728.61	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3764	6/28/2024	COLLEGE BOARD	AP EXAMINATIONS AND FEES	STUDENT ACTIVITY	259208	\$80.00	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3765	6/17/2024	KENNEDY SPACE CENTER	DEPOSIT FOR OVERNIGHT FIELD TRIP	STUDENT ACTIVITY	TN21968-79873	\$250.00	779 -1192	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3766	6/21/2024	SC ATHLETIC COACHES ASSOC	24-25 DUES RENEWAL ATHLETICS	STUDENT ACTIVITY	259137	\$1,350.00	790 -1192	BEAUFORT HIGH	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 8	FOOTBALL BOOKING FEES FY25	STUDENT ACTIVITY	259029	\$150.00	798 -1192	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3771	6/13/2024	BLUFFTON CUSTOM IMAGES	INSTRUCTIONAL SUPPLIES - COFFEE CART APRONS	HIGH SCHOOL PROGRAMS	TN21919-79715	\$346.00	80411498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3772	6/7/2024	SAM'S CLUB	INSTRUCTIONAL SUPPLIES - COFFEE CART SUPPLIES - CUPS, TEA BAGS, COFFEE	HIGH SCHOOL PROGRAMS	TN21807-79217	\$137.36	80411498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION

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

3773	6/5/2024	AMAZON	INSTRUCTIONAL SUPPLIES - SPED COFFEE CART CUP LIDS	HIGH SCHOOL PROGRAMS	TN21744-78979	\$41.27	80411498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3774	6/13/2024	4IMPRINT, INC	SUPPLIES FOR BACK TO SCHOOL EXPO	ADULT BASIC EDUCATION PROGRAMS	TN21934-79745	\$1,772.10	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3775	6/7/2024	GRADUATIONSOURCE	ADULT ED CAPS AND GOWNS	SUPERVISION OF SPECIAL PROGRAM	TN21835-79321	\$530.00	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3776	6/12/2024	AMAZON	INSTRUCTIONAL SUPPLIES - EXTENDED LEARNING COMMUNITY EVENT SUPPLIES	ELEMENTARY SUMMER SCHOOL	TN21892-79659	\$726.87	82617201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3777	6/3/2024	IN LIVIN UP PROMO	INSTRUCTIONAL SUPPLIES - SISA CAMP STUDENT T-SHIRTS	ELEMENTARY SUMMER SCHOOL	TN21665-78672	\$1,616.00	82617201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3778	6/3/2024	IN LIVIN UP PROMO	SISA CAMP STUDENT BACKPACKS	ELEMENTARY SUMMER SCHOOL	TN21665-78675	\$600.00	82617201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3779	6/5/2024	AMAZON	INSTRUCTIONAL SUPPLIES - FLOOR CUSHIONS	PRIMARY PROGRAMS	TN21766-79055	\$52.86	82711278-541000-90002	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	6/11/2024	AMAZON	INSTRUCTIONAL SUPPLIES - TURTLE FOOD	PRIMARY PROGRAMS	TN21884-79638	\$131.17	83211233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3785	6/6/2024	SCHOOL HEALTH CORP	INSTRUCTIONAL SUPPLIES - BALLS FOR PHYS ED	PRIMARY PROGRAMS	TN21784-79110	\$74.99	83211235-541000-90002	LADY'S ISLAND ELEMENTARY	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	6/3/2024	AMAZON	INSTRUCTIONAL SUPPLIES - CAMCORDER	ELEMENTARY PROGRAMS	TN21702-78847	\$800.35	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3788	6/10/2024	J.W. PEPPER & SON, INC.	INSTRUCTIONAL SUPPLIES - MUSIC & CD'S	ELEMENTARY PROGRAMS	TN21860-79495	\$52.49	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
3789	6/10/2024	MUSIC & ARTS	INSTRUCTIONAL SUPPLIES - BASS DRUM STAND	ELEMENTARY PROGRAMS	TN21852-79414	\$921.26	85111388-541000	HE MCCrackEN	LOCAL GRANT & CONTRIBUTION
3790	6/6/2024	LINDE GAS & EQUIPMENT INC	INSTRUCTIONAL SUPPLIES - HELIUM TANK	HIGH SCHOOL PROGRAMS	TN21775-79087	\$306.54	85711498-532500	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3791	6/19/2024	LINDE GAS & EQUIPMENT INC	INSTRUCTIONAL SUPPLIES - HELIUM TANK GAUGE	HIGH SCHOOL PROGRAMS	TN21982-79918	\$144.03	85711498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION

FRADULENT/DISPUTED CHARGES & CLAIMS ADJUSTMENT

NO TRANSACTIONS TO REPORT FOR THE MONTH OF JUNE