

DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GLACCOUNT	LOCATION	FUND
07/24/2024	24 GAME	TOURNAMENT TRIO GAME - 4TH & 5TH GRADES	ELEMENTARY PROGRAMS	TN22489-81644	\$79.12	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/24/2024	4IMPRINT, INC	ID BADGE HOLDERS	STUDENT ACTIVITY	TN22469-81581	\$3,357.75	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	ABC TROPHIES	BHS SENIOR AWARD AND TROPHIES 5/2024	SCHOOL ADMINISTRATION	259650	\$444.05	10023390-541000	BEAUFORT HIGH	GENERAL FUND
07/04/2024	ACCO GBC	LAMINATING FILM FOR MEDIA	LITERACY AND MEDIA SERVICES	TN22114-80344	\$346.09	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/10/2024	ACCUTRAIN	REGISTRATION - INNOVATIVE SCHOOLS AT RISK CONF - SAN ANTONIO TX - 07/25-07/28	IMPROVEMENT OF INSTRUCTION SER	TN22201-80655	\$2,708.00	23722437-533203-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/08/2024	ACE FENCE CO LLC	W/O# 388576-79; INSTALLED 2 VOLLEYBALL NETS AND 4 POSTS CEMENTED	STUDENT ACTIVITY	TN22161-80532	\$2,056.91	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/19/2024	ACE FENCE COMPANY LLC	PO25000148 - FLOOR REPAIR TO HEMMS MOBILES	FACILITIES ACQUISITION AND CON	259539	\$3,729.00	54425388-532300-52011	HE MCCrackEN	CAPITAL FUND
07/19/2024	ACE OF HILTON HEAD	W/O#393835-62; GARMENT HOOKS	OPERATION AND MAINTENANCE	259540	\$14.96	10025462-541001	HHI ELEMENTARY	GENERAL FUND
07/26/2024	ACE OF HILTON HEAD	W/O#394186-62; SUPPLIES TO HANG PANELS	OPERATION AND MAINTENANCE	259752	\$24.59	10025462-541001	HHI ELEMENTARY	GENERAL FUND
07/19/2024	ACE OF HILTON HEAD	W/O#395939-89; DRILL BIT AND PUNCH PIN	OPERATION AND MAINTENANCE	259606	\$41.80	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
07/26/2024	ADAMS OUTDOOR ADVERTISING	MEDTECH 7 MONTHLY BILLBOARDS ADVERTISING	PARENTING/FAMILY LITERACY	259716	\$12,600.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/19/2024	ADRIENNE Y. SEMIDEY	MEDTECH 7 DATA COLLECTION & PROGRAM EVALUATION	SUPERVISION OF SPECIAL PROGRAM	259582	\$7,500.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/19/2024	AGILE SPORTS TECHNOLOGIES INC	BHS FILMING OF ALL SPORTING EVENTS	PUPIL SERVICE ACTIVITIES	259607	\$8,773.99	10027190-534500	BEAUFORT HIGH	GENERAL FUND
07/26/2024	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES LIES	FACILITIES ACQUISITION AND CON	800912	\$9,113.01	51925335-554500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
07/19/2024	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES SHES GYM	FACILITIES ACQUISITION AND CON	800905	\$1,496.01	54225339-552005-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
07/05/2024	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800896	\$87,320.65	54325381-552010-51003	LADY'S ISLAND MIDDLE	CAPITAL FUND
07/18/2024	ALPHA CARD	INK AND BLANK ID BADGES FOR ID PRINTER	HIGH SCHOOL PROGRAMS	TN22389-81314	\$422.62	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
07/31/2024	ALPHAGRAPHICS US 804	STICKERS; COMMUNICATION	INFORMATION SERVICES	TN22595-81993	\$534.04	10026301-536000	DISTRICT OFFICE	GENERAL FUND
07/09/2024	ALPHAGRAPHICS US 804	COROPLAST YARD SIGNS FOR ADULT ED	SUPERVISION OF SPECIAL PROGRAM	TN22180-80584	\$38.52	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/16/2024	AMAZON	CLASSROOM SUPPLIES DOT STICKERS AND HOLDER FOR BUSES	PRIMARY PROGRAMS	TN22289-81049	\$60.61	10011262-541000	HHI ELEMENTARY	GENERAL FUND
07/30/2024	AMAZON	GLOVES, PAPER CUPS, DRY CLOTHES	HEALTH SERVICES	TN22587-81978	\$269.30	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	OFFICE SUPPLIES - DESK MOUNT	SCHOOL ADMINISTRATION	TN22265-80904	\$31.02	10023362-541000	HHI ELEMENTARY	GENERAL FUND
07/24/2024	AMAZON	OFFICE SUPPLIES - OFFICE CHAIR	SCHOOL ADMINISTRATION	TN22474-81595	\$106.98	10023362-541000	HHI ELEMENTARY	GENERAL FUND
07/23/2024	AMAZON	OFFICE SUPPLIES; DESK LAMP, OFFICE PLAQUE	SCHOOL ADMINISTRATION	TN22448-81514	\$39.57	10023362-541000	HHI ELEMENTARY	GENERAL FUND
07/25/2024	AMAZON	LYSOL SPRAY FOR THE DRIVERS USING THE SPED BUSES	STUDENT TRANSPORTATION	TN22503-81683	\$494.34	10025501-541000	DISTRICT OFFICE	GENERAL FUND
07/22/2024	AMAZON	DECORATIONS RETURNING TO SCHOOL FOR STAFF MEETING	STUDENT ACTIVITY	TN22423-81413	\$107.45	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/22/2024	AMAZON	BATTERIES FOR PODS AND OFFICE	KINDERGARTEN PROGRAMS	TN22417-81402	\$577.71	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/25/2024	AMAZON	COLORLED CIRCLE LABELS, LAMINATED SHEETS	KINDERGARTEN PROGRAMS	TN22495-81662	\$102.60	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/29/2024	AMAZON	CRAYON BOXES AND COLORED LABELS	KINDERGARTEN PROGRAMS	TN22550-81841	\$61.38	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/19/2024	AMAZON	CRAYON STORAGE AND COLORED LABELS	KINDERGARTEN PROGRAMS	TN22348-81203	\$376.56	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/22/2024	AMAZON	INSTRUCTIONAL MATERIALS FOR CLASSROOMS	KINDERGARTEN PROGRAMS	TN22417-81397	\$597.60	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/23/2024	AMAZON	LAMINATING SHEETS, COLORED LABELS	KINDERGARTEN PROGRAMS	TN22444-81509	\$313.15	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/22/2024	AMAZON	KINDERGARTEN SUPPLIES; PENCIL POUCH AND NOTEBOOK DIVIDERS	KINDERGARTEN PROGRAMS	TN22425-81416	\$152.18	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
07/08/2024	AMAZON	KINDER CLASSROOM SUPPLIES - POM POMS, PLASTIC SNAP ENVELOPES	KINDERGARTEN PROGRAMS	TN22153-80498	\$55.62	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/26/2024	AMAZON	JUMBO STRAWS, MYLAR FILM ROLL	KINDERGARTEN PROGRAMS	TN22543-81816	\$33.27	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	KINDER SUPPLIES - STACKING GAMES	KINDERGARTEN PROGRAMS	TN22281-81013	\$160.30	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/10/2024	AMAZON	KINDER SUPPLIES - WOBBLE CUSHIONS, BAGS, DRY ERASE BOARDS, MINI VEHICLES, MODELING CLAY	KINDERGARTEN PROGRAMS	TN22203-80665	\$862.03	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/24/2024	AMAZON	RULERS, DECIMAL AND FRACTION TILES, MONTESSORI MATH MATERIAL, FRACTION MANIPULATIVES, CARDS	KINDERGARTEN PROGRAMS	TN22489-81643	\$15.18	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	STEM SUPPLIES - POM POMS	KINDERGARTEN PROGRAMS	TN22438-81475	\$16.35	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/31/2024	AMAZON	STEM SUPPLIES - POM POMS	KINDERGARTEN PROGRAMS	TN22616-82065	\$36.39	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/19/2024	AMAZON	STORAGE CRATES	KINDERGARTEN PROGRAMS	TN22365-81243	\$9.80	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/26/2024	AMAZON	TONGUE DEPRESSORS, TISSUES, PIPE CLEANERS, COTTON BALLS, FELT FABRIC	KINDERGARTEN PROGRAMS	TN22543-81822	\$53.58	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/09/2024	AMAZON	KINDER - BOOKS	KINDERGARTEN PROGRAMS	TN22179-80582	\$60.11	10011178-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	AMAZON	CREDIT - PRIMARY - BATTERIES - CRISIS KITS; ORIG TXN#22113-80304	PRIMARY PROGRAMS	TN22217-80698	(\$22.62)	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
07/04/2024	AMAZON	PRIMARY - BATTERIES - CRISIS KITS	PRIMARY PROGRAMS	TN22113-80304	\$22.62	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
07/11/2024	AMAZON	PRIMARY - BATTERIES - CRISIS KITS	PRIMARY PROGRAMS	TN22217-80699	\$20.01	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
07/08/2024	AMAZON	PRIMARY - CRISIS KITS - FLASHLIGHTS, ID HOLDERS, HOOKS, CARD GAMES	PRIMARY PROGRAMS	TN22147-80445	\$370.75	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	PRIMARY - INK PADS, PLAY DOH	PRIMARY PROGRAMS	TN22430-81424	\$133.04	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
07/03/2024	AMAZON	JUMP ROPES, BASKETBALLS, PRACTICE GOLF BALLS	PRIMARY PROGRAMS	TN22108-80282	\$234.96	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/02/2024	AMAZON	PE SUPPLIES TUFF BALL SET	PRIMARY PROGRAMS	TN22093-80224	\$321.44	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/08/2024	AMAZON	RUG	PRIMARY PROGRAMS	TN22143-80436	\$521.08	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/03/2024	AMAZON	SOCCER GOALS	PRIMARY PROGRAMS	TN22108-80285	\$66.72	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	CLASSROOM MARKERS	PRIMARY PROGRAMS	TN22567-81901	\$28.88	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/19/2024	AMAZON	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN22363-81237	\$1,775.10	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	CLASSROOM SUPPLIES BULLETIN CORK BOARD	PRIMARY PROGRAMS	TN22423-81414	\$35.52	10011262-541000	HHI ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	CREDIT ON DOT HOLDER CASE	PRIMARY PROGRAMS	TN22554-81846	(\$16.04)	10011262-541000	HHI ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	DUAL DESK MONITOR BRACKET	PRIMARY PROGRAMS	TN22554-81845	\$30.73	10011262-541000	HHI ELEMENTARY	GENERAL FUND
07/08/2024	AMAZON	ART SUPPLIES - WONKA - RIBBON, BORDER AND CELLOPHANE	PRIMARY PROGRAMS	TN22158-80515	\$91.72	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/24/2024	AMAZON	BULLETIN BORDER AND LETTERS	PRIMARY PROGRAMS	TN22488-81637	\$29.23	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/08/2024	AMAZON	PRIMARY - CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN22158-80520	\$79.64	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/08/2024	AMAZON	PRIMARY - CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN22158-80524	\$62.12	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/08/2024	AMAZON	PRIMARY & ELEMENTARY - ART SUPPLIES	PRIMARY PROGRAMS	TN22158-80513	\$108.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/18/2024	AMAZON	PRIMARY & ELEMENTARY - LIQUID TIMERS	PRIMARY PROGRAMS	TN22409-81367	\$60.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/15/2024	AMAZON	PRIMARY & ELEMENTARY - ORGANIZER FOR DOTS	PRIMARY PROGRAMS	TN22280-80979	\$6.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/08/2024	AMAZON	STEAM SUPPLIES - HOOKS, SCISSORS AND HEX ROBOTS	PRIMARY PROGRAMS	TN22158-80510	\$50.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/19/2024	AMAZON	LANYARDS	PRIMARY PROGRAMS	TN22353-81211	\$83.49	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
07/19/2024	AMAZON	OFFICE CHAIR	PRIMARY PROGRAMS	TN22353-81212	\$39.97	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
07/10/2024	AMAZON	CLASSROOM SUPPLIES - TRASH CANS	PRIMARY PROGRAMS	TN22199-80652	\$83.63	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/19/2024	AMAZON	2ND GRADE SUPPLIES - BULLETIN BOARD BORDER SET	PRIMARY PROGRAMS	TN22361-81231	\$18.56	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	2ND GRADE SUPPLIES - BULLETIN BOARD BORDER TRIM	PRIMARY PROGRAMS	TN22564-81889	\$8.44	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	2ND GRADE SUPPLIES - BULLETIN BOARD BORDERS, CONSTRUCTION PAPER, CADDIES, ETC.	PRIMARY PROGRAMS	TN22564-81888	\$77.85	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND

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

07/19/2024	AMAZON	2ND GRADE SUPPLIES - BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN22361-81232	\$28.34	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
07/16/2024	AMAZON	2ND GRADE SUPPLIES - COLORED PAPER	PRIMARY PROGRAMS	TN22297-81064	\$19.62	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
07/18/2024	AMAZON	2ND GRADE SUPPLIES - FILE FOLDERS	PRIMARY PROGRAMS	TN22405-81353	\$23.85	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
07/18/2024	AMAZON	2ND GRADE SUPPLIES - FLASH CARDS, HANDWRITING PAPER, PENS, ETC.	PRIMARY PROGRAMS	TN22405-81348	\$67.97	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	2ND GRADE SUPPLIES - FOLDERS, GLUE STICKS & CORRECTION FLUID	PRIMARY PROGRAMS	TN22434-81444	\$53.50	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
07/16/2024	AMAZON	2ND GRADE SUPPLIES - STORAGE CADDIES	PRIMARY PROGRAMS	TN22297-81065	\$49.21	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
07/25/2024	AMAZON	ESOL CLASSROOM SUPPLIES - CLIPBOARD HOLDER, DESK ORGANIZER, INTERN. WORLD FLAGS, ETC.	PRIMARY PROGRAMS	TN22511-81709	\$92.56	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
07/25/2024	AMAZON	ESOL CLASSROOM SUPPLIES - FIDGET SENSORY TOY SET; INSTRUCTIONAL STUDENT SUPPORT ITEMS	PRIMARY PROGRAMS	TN22511-81711	\$21.19	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	NEW LEADER IN ME THEME ITEMS - "LEADING IN THE LOWCOUNTRY"	PRIMARY PROGRAMS	TN22564-81891	\$11.18	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	SPEECH RESOURCE ESOL CLASSROOM SUPPLIES; NEW LIM THEME ITEMS	PRIMARY PROGRAMS	TN22434-81448	\$54.06	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	SPEECH/RESOURCE ESOL CLASSROOM SUPPLIES; NEW LIM THEME ITEMS	PRIMARY PROGRAMS	TN22434-81450	\$4.84	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	BINS, MARKERS, PLAYDOH, PLASTIC SHEETS	PRIMARY PROGRAMS	TN22573-81950	\$120.95	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/26/2024	AMAZON	COMMAND STRIPS	PRIMARY PROGRAMS	TN22546-81826	\$22.74	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/26/2024	AMAZON	DESK ORGANIZER	PRIMARY PROGRAMS	TN22546-81829	\$28.88	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/26/2024	AMAZON	DRAWER ORGANIZER CART	PRIMARY PROGRAMS	TN22546-81831	\$77.04	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	GLUE, PENCILS, DRY ERASE MARKERS, STORAGE BINS, DIVIDERS, TIMER	PRIMARY PROGRAMS	TN22573-81946	\$254.83	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/02/2024	AMAZON	LAMINATION SHEETS	PRIMARY PROGRAMS	TN22102-80257	\$13.26	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/03/2024	AMAZON	MAGNETS	PRIMARY PROGRAMS	TN22124-80379	\$14.26	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/03/2024	AMAZON	PENCIL TOPS, TICKETS ,SMART CARDS, ETC.	PRIMARY PROGRAMS	TN22124-80378	\$248.00	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	POCKET CHART, ZIP BAGS, KRAFT PAPER, LIGHT COVERS, ADHESIVE STRIPS, ETC.	PRIMARY PROGRAMS	TN22573-81945	\$233.70	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	SANITIZER	PRIMARY PROGRAMS	TN22573-81949	\$14.43	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/26/2024	AMAZON	STACKING CHAIRS	PRIMARY PROGRAMS	TN22546-81830	\$70.18	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	POCKET CHART, ZIP BAGS, KRAFT PAPER, LIGHT COVERS, ADHESIVE STRIPS, ETC.	PRIMARY PROGRAMS	TN22573-81945	\$19.99	10011276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
07/11/2024	AMAZON	1ST GRADE SUPPLIES - BOOK BINS, BALL CHAIR, CART, BATTERIES, ZIPPER POUCH, ETC.	PRIMARY PROGRAMS	TN22227-80753	\$1,183.75	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	1ST GRADE SUPPLIES - BRASS FASTENERS	PRIMARY PROGRAMS	TN22253-80877	\$32.22	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/09/2024	AMAZON	1ST GRADE SUPPLIES - STOOLS	PRIMARY PROGRAMS	TN22179-80581	\$429.20	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	1ST GRADE SUPPLIES - ZIPPER BAGS	PRIMARY PROGRAMS	TN22281-80993	\$85.55	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	2ND GRADE SUPPLIES - BEANBAG CHAIRS, SHELVING UNITS, ALUMINUM FOIL, MODELING COMPOUND,	PRIMARY PROGRAMS	TN22281-80991	\$965.69	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/10/2024	AMAZON	2ND GRADE SUPPLIES - CHART PAPER	PRIMARY PROGRAMS	TN22203-80661	\$161.04	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/10/2024	AMAZON	2ND GRADE SUPPLIES - FOLDING CHAIR	PRIMARY PROGRAMS	TN22203-80666	\$84.44	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	2ND GRADE SUPPLIES - PUFF BALLS	PRIMARY PROGRAMS	TN22253-80872	\$16.12	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	2ND GRADE SUPPLIES - SHELVING UNIT	PRIMARY PROGRAMS	TN22281-81009	\$69.54	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	AMAZON	3RD GRADE SUPPLIES - NAILS	PRIMARY PROGRAMS	TN22227-80747	\$8.76	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	AMAZON	3RD GRADE SUPPLIES - PENCIL SHARPENERS	PRIMARY PROGRAMS	TN22227-80755	\$51.36	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/10/2024	AMAZON	3RD GRADE SUPPLIES - STACKABLE STOOLS	PRIMARY PROGRAMS	TN22203-80668	\$211.86	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/26/2024	AMAZON	JUMBO STRAWS, MYLAR FILM ROLL	PRIMARY PROGRAMS	TN22543-81816	\$99.82	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/24/2024	AMAZON	RULERS, DECIMAL AND FRACTION TILES, MONTESSORI MATH MATERIAL, FRACTION MANIPULATIVES, CARDS	PRIMARY PROGRAMS	TN22489-81643	\$45.55	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	STEM SUPPLIES - POM POMS	PRIMARY PROGRAMS	TN22438-81475	\$49.04	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/31/2024	AMAZON	STEM SUPPLIES - POM POMS	PRIMARY PROGRAMS	TN22616-82065	\$109.16	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/19/2024	AMAZON	STORAGE CRATES	PRIMARY PROGRAMS	TN22365-81243	\$29.40	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/26/2024	AMAZON	TONGUE DEPRESSORS, TISSUES, PIPE CLEANERS, COTTON BALLS, FELT FABRIC	PRIMARY PROGRAMS	TN22543-81822	\$160.75	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/16/2024	AMAZON	WOBBLE STOOLS	PRIMARY PROGRAMS	TN22301-81071	\$470.72	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	AMAZON	ART SUPPLIES - COLORED PENCILS	PRIMARY PROGRAMS	TN22227-80744	\$149.73	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	ART SUPPLIES - OIL PASTELS, GLOVES, COLORED PENCILS, PAINTERS TAPE	PRIMARY PROGRAMS	TN22253-80862	\$57.54	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	ART SUPPLIES - OIL PASTELS, GLOVES, COLORED PENCILS, PAINTERS TAPE	PRIMARY PROGRAMS	TN22253-80875	\$154.80	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/16/2024	AMAZON	PE SUPPLIES - BALANCE BOARD	PRIMARY PROGRAMS	TN22301-81070	\$18.64	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	PE SUPPLIES - BASKETS, PAINTERS TAPE, HURDLE STORAGE, ADHESIVE DOTS	PRIMARY PROGRAMS	TN22281-81014	\$61.36	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	PE SUPPLIES - WHEELS	PRIMARY PROGRAMS	TN22281-81018	\$355.86	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/08/2024	AMAZON	BOOK BINS, DRY ERASE BOARDS ETC. FOR 1ST GRADE	PRIMARY PROGRAMS	TN22149-80467	\$303.47	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	AMAZON	DIVIDERS	PRIMARY PROGRAMS	TN22562-81871	\$53.48	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/10/2024	AMAZON	FLIP CHART HOOKS FOR 3RD GRADE	PRIMARY PROGRAMS	TN22195-80638	\$95.28	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	AMAZON	LIGHT COVERS, WHITEBOARDS, PAINT BRUSHES, ETC. FOR 2ND GRADE	PRIMARY PROGRAMS	TN22114-80326	\$115.49	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/02/2024	AMAZON	STORAGE ORGANIZER	PRIMARY PROGRAMS	TN22096-80237	\$123.01	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/02/2024	AMAZON	HEADPHONES FOR 1ST GRADE	PRIMARY PROGRAMS	TN22096-80239	\$48.14	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
07/15/2024	AMAZON	PHYS ED SUPPLIES	ELEMENTARY PROGRAMS	TN22279-80975	\$214.48	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	PHYS ED SUPPLIES	ELEMENTARY PROGRAMS	TN22279-80977	\$96.61	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	PHYS ED SUPPLIES	ELEMENTARY PROGRAMS	TN22569-81903	\$35.30	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	PHYS ED SUPPLIES	ELEMENTARY PROGRAMS	TN22569-81908	\$33.16	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/25/2024	AMAZON	BULLETIN BOARD CUT OUTS, BALLONS AND TENT CARD PAPER	ELEMENTARY PROGRAMS	TN22507-81698	\$1,008.98	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
07/30/2024	AMAZON	STRING BUBBLES FOR BULLETIN BOARDS	ELEMENTARY PROGRAMS	TN22585-81975	\$13.98	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
07/08/2024	AMAZON	ELEMENTARY - TAPE AND ALPHABET	ELEMENTARY PROGRAMS	TN22158-80511	\$29.71	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/08/2024	AMAZON	PRIMARY & ELEMENTARY - ART SUPPLIES	ELEMENTARY PROGRAMS	TN22158-80513	\$92.00	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/18/2024	AMAZON	PRIMARY & ELEMENTARY - LIQUID TIMERS	ELEMENTARY PROGRAMS	TN22409-81367	\$6.56	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/15/2024	AMAZON	PRIMARY & ELEMENTARY - ORGANIZER FOR DOTS	ELEMENTARY PROGRAMS	TN22280-80979	\$3.43	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/08/2024	AMAZON	STEAM SUPPLIES - HOOKS, SCISSORS AND HEX ROBOTS	ELEMENTARY PROGRAMS	TN22158-80510	\$37.85	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/26/2024	AMAZON	VOMIT BAGS, SANDWICH BAGS, FRAMES	ELEMENTARY PROGRAMS	TN22538-81798	\$33.49	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN22267-80907	\$495.70	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/18/2024	AMAZON	CORK BOARD AND CURTAINS	ELEMENTARY PROGRAMS	TN22397-81333	\$132.13	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/18/2024	AMAZON	CURTAINS	ELEMENTARY PROGRAMS	TN22397-81334	\$62.04	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/16/2024	AMAZON	OFFICE CHAIR	ELEMENTARY PROGRAMS	TN22291-81056	\$160.37	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/17/2024	AMAZON	OFFICE CHAIR	ELEMENTARY PROGRAMS	TN22313-81105	\$203.29	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/10/2024	AMAZON	CLASSROOM SUPPLIES - TRASH CANS	ELEMENTARY PROGRAMS	TN22199-80652	\$83.63	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	CREDIT - STEM SCIENCE CLASSROOM - STORAGE CABINET - ORIG TXN#22153-80502	ELEMENTARY PROGRAMS	TN22275-80952	(\$16.94)	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	AMAZON	STEM SCIENCE CLASSROOM - STORAGE CABINET LOCKING SHELF SUPPORT CLIPS	ELEMENTARY PROGRAMS	TN22153-80502	\$16.94	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	NEW LEADER IN ME THEME ITEMS - "LEADING IN THE LOWCOUNTRY"	ELEMENTARY PROGRAMS	TN22564-81891	\$11.09	10011374-541000-95000	MC RILEY ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	SPEECH RESOURCE ESOL CLASSROOM SUPPLIES; NEW LIM THEME ITEMS	ELEMENTARY PROGRAMS	TN22434-81448	\$54.06	10011374-541000-95000	MC RILEY ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	SPEECH/RESOURCE ESOL CLASSROOM SUPPLIES; NEW LIM THEME ITEMS	ELEMENTARY PROGRAMS	TN22434-81450	\$4.84	10011374-541000-95000	MC RILEY ELEMENTARY	GENERAL FUND
07/11/2024	AMAZON	4TH GRADE SUPPLIES - CUPS, SEEDS, ZIPPER POUCHES, POTS	ELEMENTARY PROGRAMS	TN22227-80752	\$162.64	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

07/10/2024	AMAZON	4TH GRADE SUPPLIES - PENCIL SHARPENERS	ELEMENTARY PROGRAMS	TN22203-80660	\$95.24	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	AMAZON	4TH GRADE SUPPLIES - POTTING SOIL	ELEMENTARY PROGRAMS	TN22227-80746	\$17.11	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	4TH GRADE SUPPLIES - ZIPPER BAGS	ELEMENTARY PROGRAMS	TN22281-80988	\$34.22	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	5TH GRADE SUPPLIES - BEANBAG CHAIRS, BOOK BINS, DRY ERASE SLEEVE, CUPS, GRAVEL, ETC.	ELEMENTARY PROGRAMS	TN22281-81017	\$621.56	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/26/2024	AMAZON	JUMBO STRAWS, MYLAR FILM ROLL	ELEMENTARY PROGRAMS	TN22543-81816	\$66.55	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/24/2024	AMAZON	RULERS, DECIMAL AND FRACTION TILES, MONTESSORI MATH MATERIAL, FRACTION MANIPULATIVES, CARDS	ELEMENTARY PROGRAMS	TN22489-81643	\$30.37	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	STEM SUPPLIES - POM POMS	ELEMENTARY PROGRAMS	TN22438-81475	\$32.68	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/31/2024	AMAZON	STEM SUPPLIES - POM POMS	ELEMENTARY PROGRAMS	TN22616-82065	\$72.76	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/19/2024	AMAZON	STORAGE CRATES	ELEMENTARY PROGRAMS	TN22365-81243	\$19.60	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/26/2024	AMAZON	TONGUE DEPRESSORS, TISSUES, PIPE CLEANERS, COTTON BALLS, FELT FABRIC	ELEMENTARY PROGRAMS	TN22543-81822	\$107.17	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/16/2024	AMAZON	PE SUPPLIES - BALANCE BOARD	ELEMENTARY PROGRAMS	TN22301-81070	\$18.64	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	PE SUPPLIES - BASKETS, PAINTERS TAPE, HURDLE STORAGE, ADHESIVE DOTS	ELEMENTARY PROGRAMS	TN22281-81014	\$61.35	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	PE SUPPLIES - WHEELS	ELEMENTARY PROGRAMS	TN22281-81018	\$355.86	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/09/2024	AMAZON	CLEANING SOLUTION, PEN REFILLS, MARKERS ETC.	ELEMENTARY PROGRAMS	TN22171-80560	\$127.82	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/23/2024	AMAZON	CLIPBOARDS, ERASERS, RACK, ETC. FOR 4TH GRADE	ELEMENTARY PROGRAMS	TN22458-81534	\$97.19	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	AMAZON	ENERGY STICK, DIVIDERS, MARKERS ETC. FOR 4TH GRADE	ELEMENTARY PROGRAMS	TN22114-80340	\$195.41	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/24/2024	AMAZON	ERASERS, SHARPENER, SHELF	ELEMENTARY PROGRAMS	TN22482-81618	\$25.15	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/22/2024	AMAZON	HOLDER, ERASERS FOR 4TH GRADE	ELEMENTARY PROGRAMS	TN22432-81437	\$27.85	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/09/2024	AMAZON	MARKERS FOR MATH	ELEMENTARY PROGRAMS	TN22171-80557	\$37.39	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/09/2024	AMAZON	STANDING DESK FOR CLASSROOM	ELEMENTARY PROGRAMS	TN22171-80558	\$87.73	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	AMAZON	100 OHM RESISTORS FOR PROJECT LEAD THE WAY	ELEMENTARY PROGRAMS	TN22114-80311	\$20.94	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	AMAZON	FOAM SHEETS, PLASTIC BAGS, ETC. FOR PROJECT LEAD THE WAY	ELEMENTARY PROGRAMS	TN22149-80456	\$379.25	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	AMAZON	FOAM SHEETS, STENCILS, WINDOW SCREENS, ETC. FOR PROJECT LEAD THE WAY	ELEMENTARY PROGRAMS	TN22114-80333	\$53.79	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	AMAZON	SAND FOR PROJECT LEAD THE WAY	ELEMENTARY PROGRAMS	TN22114-80331	\$64.19	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	AMAZON	BOOKCASE	ELEMENTARY PROGRAMS	TN22149-80463	\$34.08	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
07/15/2024	AMAZON	BOOK FOR 5TH GRADE	ELEMENTARY PROGRAMS	TN22273-80933	\$25.54	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
07/10/2024	AMAZON	BBC MICRO BIT FOR PROJECT LEAD THE WAY	ELEMENTARY PROGRAMS	TN22195-80637	\$622.71	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	AMAZON	THUMB DRIVE FOR 8TH GRADE	ELEMENTARY PROGRAMS	TN22219-80719	\$77.03	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
07/16/2024	AMAZON	CLASSROOM RUG	ELEMENTARY PROGRAMS	TN22303-81075	\$136.65	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
07/16/2024	AMAZON	BOOKS FOR LEADERSHIP STUDY GROUP	ELEMENTARY PROGRAMS	TN22303-81076	\$601.50	10011381-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
07/02/2024	AMAZON	ID BUS TAG LOOPS	ELEMENTARY PROGRAMS	TN22095-80231	\$76.97	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/10/2024	AMAZON	BOOKS FOR 6/8TH GRADE BOOK CLUB	ELEMENTARY PROGRAMS	TN22190-80627	\$136.14	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/08/2024	AMAZON	BOOKS FOR 6-8 GRADE BOOK CLUB	ELEMENTARY PROGRAMS	TN22146-80442	\$101.88	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/22/2024	AMAZON	ELEMENTARY SUPPLIES - MOBILE CART	ELEMENTARY PROGRAMS	TN22435-81462	\$211.70	10011387-541000	HHI MIDDLE	GENERAL FUND
07/15/2024	AMAZON	WORLD LANGUAGE - MONITOR	ELEMENTARY PROGRAMS	TN22276-80956	\$188.69	10011387-544500-12800	HHI MIDDLE	GENERAL FUND
07/23/2024	AMAZON	ID HOLDERS	HIGH SCHOOL PROGRAMS	TN22443-81508	\$89.00	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
07/18/2024	AMAZON	NOTEBOOKS, BAGS, WRISTBANDS, ETC. FOR SCHOOL USE	HIGH SCHOOL PROGRAMS	TN22389-81315	\$462.39	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
07/08/2024	AMAZON	RADIO BATTERIES	HIGH SCHOOL PROGRAMS	TN22141-80432	\$249.04	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
07/25/2024	AMAZON	TEACHER TAPE	HIGH SCHOOL PROGRAMS	TN22494-81660	\$426.90	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
07/11/2024	AMAZON	STUDENTS - LANYARDS AND ID HOLDERS	HIGH SCHOOL PROGRAMS	TN22223-80739	\$777.94	10011496-541000	HHI HIGH	GENERAL FUND
07/10/2024	AMAZON	STUDENTS - TISSUES	HIGH SCHOOL PROGRAMS	TN22200-80653	\$507.54	10011496-541000	HHI HIGH	GENERAL FUND
07/24/2024	AMAZON	ROT-C - CHARGING BLOCK	HIGH SCHOOL PROGRAMS	TN22472-81590	\$9.99	10011496-541000-91500	HHI HIGH	GENERAL FUND
07/26/2024	AMAZON	ROT-C - HAND SANITIZER	HIGH SCHOOL PROGRAMS	TN22528-81773	\$154.07	10011496-541000-91500	HHI HIGH	GENERAL FUND
07/26/2024	AMAZON	ROT-C - TOOLS, BOARD GAME, CALENDAR	HIGH SCHOOL PROGRAMS	TN22528-81761	\$224.77	10011496-541000-91500	HHI HIGH	GENERAL FUND
07/26/2024	AMAZON	ART - DANCE SHOES	HIGH SCHOOL PROGRAMS	TN22528-81769	\$1,036.40	10011496-541000-97000	HHI HIGH	GENERAL FUND
07/31/2024	AMAZON	ART - DANCE SHOES	HIGH SCHOOL PROGRAMS	TN22600-82000	\$49.99	10011496-541000-97000	HHI HIGH	GENERAL FUND
07/24/2024	AMAZON	CLEAR ID BADGE PROTECTIVE SLEEVES	HIGH SCHOOL PROGRAMS	TN22477-81606	\$365.40	10011497-541000	MAY RIVER HIGH	GENERAL FUND
07/26/2024	AMAZON	ART SUPPLIES: PENCILS, CLIPS, GLUE STICKS	HIGH SCHOOL PROGRAMS	TN22534-81783	\$311.37	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
07/23/2024	AMAZON	BOOK FOR MONTESSORI	MONTESSORI PROGRAMS	TN22458-81533	\$11.99	10011879-543000	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	AMAZON	SPED CLASSROOM SUPPLIES - CALENDAR BULLETIN BOARD SET	EDUCABLE MENTALLY HANDICAPPED	TN22153-80499	\$19.35	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	AMAZON	SPED CLASSROOM SUPPLIES - STUDENT DESK NAMEPLATES & POCKETS, PENCIL POUCHES	EDUCABLE MENTALLY HANDICAPPED	TN22153-80495	\$43.49	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	NEW LEADER IN ME THEME ITEMS - "LEADING IN THE LOWCOUNTRY"	SPEECH HANDICAPPED	TN22564-81891	\$11.09	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	SPEECH RESOURCE ESOL CLASSROOM SUPPLIES; NEW LIM THEME ITEMS	SPEECH HANDICAPPED	TN22434-81448	\$54.06	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	SPEECH/RESOURCE ESOL CLASSROOM SUPPLIES; NEW LIM THEME ITEMS	SPEECH HANDICAPPED	TN22434-81450	\$4.86	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	STEM LEARNING KIT	SPEECH HANDICAPPED	TN22571-81918	\$21.18	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/04/2024	AMAZON	SPED SUPPLIES	LEARNING DISABILITIES	TN22108-80290	\$116.90	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	BOOK BINS	LEARNING DISABILITIES	TN22571-81938	\$66.00	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	WIPES	LEARNING DISABILITIES	TN22571-81915	\$32.07	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	BULLETIN BOARD SET FOR SPECIAL ED	LEARNING DISABILITIES	TN22245-80797	\$16.04	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/25/2024	AMAZON	CALENDAR	LEARNING DISABILITIES	TN22508-81699	\$16.04	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	AMAZON	SPED SUPPLIES - COLORING BOOKS, BINS, POCKET CHART	LEARNING DISABILITIES	TN22219-80711	\$260.97	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/03/2024	AMAZON	RACK, BOOKCASE FOR SPECIAL ED	LEARNING DISABILITIES	TN22114-80309	\$86.80	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/09/2024	AMAZON	ADAPTER, MOUSE FOR SPECIAL ED	LEARNING DISABILITIES	TN22171-80556	\$47.89	10012779-544500	RIVER RIDGE ACADEMY	GENERAL FUND
07/26/2024	AMAZON	SPED ECP SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN22541-81807	\$10.17	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/19/2024	AMAZON	CLASSROOM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN22363-81237	\$1,000.00	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/03/2024	AMAZON	HEADPHONES	EARLY CHILDHOOD PROGRAMS	TN22124-80374	\$26.72	10013976-544500	RED CEDAR ELEMENTARY	GENERAL FUND
07/31/2024	AMAZON	COMPOSITION BOOKS	EARLY CHILDHOOD PROGRAMS	TN22616-82064	\$90.94	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	AMAZON	PK SUPPLIES - CONSTRUCTION PAPER	EARLY CHILDHOOD PROGRAMS	TN22227-80757	\$58.60	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	PK SUPPLIES - GLITTER GLUE	EARLY CHILDHOOD PROGRAMS	TN22253-80861	\$14.37	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	PK SUPPLIES - PLAY SAND, VELCRO DOTS, CLOTHESPINS, CONST PAPER	EARLY CHILDHOOD PROGRAMS	TN22253-80869	\$228.08	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/26/2024	AMAZON	BORDER	EARLY CHILDHOOD PROGRAMS	TN22536-81794	\$8.52	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	AMAZON	NUMBERS, MEMORY GAME	EARLY CHILDHOOD PROGRAMS	TN22562-81878	\$25.66	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	AMAZON	EARLY CHILDHOOD SUPPLIES - POCKET CHARTS, ORGANIZER, TAPE ETC.	EARLY CHILDHOOD PROGRAMS	TN22562-81875	\$202.55	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	AMAZON	HEADPHONES	EARLY CHILDHOOD PROGRAMS	TN22562-81863	\$40.63	10013979-544500	RIVER RIDGE ACADEMY	GENERAL FUND
07/17/2024	AMAZON	AUTISM SUPPLIES	AUTISM	TN22323-81137	\$2,344.17	10016101-541000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	AMAZON	AUTISM SUPPLIES - AIR SPUNT LEG FOOT DOUBLE CHAMBER	AUTISM	TN22255-80881	\$96.29	10016101-541000	DISTRICT OFFICE	GENERAL FUND
07/15/2024	AMAZON	AUTISM SUPPLIES - THE ORIGINAL MONKEY NOODLE FIDGET TOY	AUTISM	TN22282-81020	\$13.62	10016101-541000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	AMAZON	AUTISM SUPPLIES - THERMAL LAMINATING POUCHES; THERA PUTTY STANDARD HAND EXERCISE	AUTISM	TN22255-80882	\$342.98	10016101-541000	DISTRICT OFFICE	GENERAL FUND
07/02/2024	AMAZON	VISITOR BADGES	ATTENDANCE AND SOCIAL WORK	TN22093-80226	\$95.18	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

07/17/2024	AMAZON	ATTENDANCE - MAGNETIC HOLDER	ATTENDANCE AND SOCIAL WORK	TN22321-81134	\$8.55	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/30/2024	AMAZON	CLICKER, SENSORY ITEMS, BOOK ITEMS	GUIDANCE SERVICES	TN22590-81983	\$128.86	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/24/2024	AMAZON	BOOKS	GUIDANCE SERVICES	TN22489-81645	\$25.59	10021278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/25/2024	AMAZON	BOOKSHELF	GUIDANCE SERVICES	TN22508-81703	\$90.94	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	AMAZON	SIGN, CARDS FOR COUNSELOR	GUIDANCE SERVICES	TN22114-80320	\$46.54	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	AMAZON	BOOKS FOR COUNSELOR	GUIDANCE SERVICES	TN22149-80471	\$190.34	10021279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
07/25/2024	AMAZON	DESKTOP MONITOR	GUIDANCE SERVICES	TN22506-81697	\$139.09	10021290-544500	BEAUFORT HIGH	GENERAL FUND
07/25/2024	AMAZON	MEDICINE CUPS, ATHLETIC TAPE	HEALTH SERVICES	TN22510-81707	\$159.03	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/26/2024	AMAZON	VOMIT BAGS, SANDWICH BAGS, FRAMES	HEALTH SERVICES	TN22538-81798	\$66.31	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/17/2024	AMAZON	JUICE FOR NURSE OFFICE	HEALTH SERVICES	TN22313-81106	\$13.36	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/18/2024	AMAZON	NURSE SUPPLIES FOR HEALTH OFFICE	HEALTH SERVICES	TN22397-81332	\$396.67	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/16/2024	AMAZON	SALINE SOLUTION FOR HEALTH OFFICE	HEALTH SERVICES	TN22291-81054	\$14.63	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/17/2024	AMAZON	CREDIT - HEALTH OFFICE / NURSE SUPPLIES - OTC MEDS, ETC. - ORIG TXN#22275-80944	HEALTH SERVICES	TN22318-81119	(\$9.36)	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/17/2024	AMAZON	CREDIT - HEALTH OFFICE / NURSE SUPPLIES - OTC MEDS, ETC. - ORIG TXN#22275-80944	HEALTH SERVICES	TN22318-81121	(\$10.36)	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	HEALTH OFFICE - NURSE SUPPLIES - DISINFECTANT & DEODORIZER SPRAY	HEALTH SERVICES	TN22247-80844	\$64.19	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	HEALTH OFFICE - NURSE SUPPLIES - FIRST AID SPRAY & OTC MEDS	HEALTH SERVICES	TN22275-80950	\$32.91	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	HEALTH OFFICE / NURSE SUPPLIES - HAND SANITIZER	HEALTH SERVICES	TN22247-80847	\$18.19	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	HEALTH OFFICE / NURSE SUPPLIES - OTC MEDS, PLASTIC BAGS, WIPES, TONER CARTRIDGE, ETC.	HEALTH SERVICES	TN22275-80944	\$621.22	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/18/2024	AMAZON	HEALTH OFFICE / NURSE SUPPLIES - TWEEZERS, ANTIBIOTIC OINTMENT & NITRILE GLOVES	HEALTH SERVICES	TN22405-81351	\$140.69	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	HEALTH OFFICE NURSE SUPPLIES - MEDICINE CUPS	HEALTH SERVICES	TN22434-81445	\$9.53	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	HEALTH OFFICE / NURSE SUPPLIES - OTC MEDS, PLASTIC BAGS, WIPES, TONER CARTRIDGE, ETC.	HEALTH SERVICES	TN22275-80944	\$29.44	10021374-544500	MC RILEY ELEMENTARY	GENERAL FUND
07/09/2024	AMAZON	NURSE SUPPLIES - FIRST AID BAGS	HEALTH SERVICES	TN22179-80583	\$99.88	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/09/2024	AMAZON	FOLDERS	HEALTH SERVICES	TN22168-80553	\$108.78	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/22/2024	AMAZON	TCL TIDES STUDENT LANYARDS	IMPROVEMENT OF INSTRUCTION	TN22415-81391	\$70.61	10022101-541000	DISTRICT OFFICE	GENERAL FUND
07/23/2024	AMAZON	ACRYLIC FLOATING FRAMES FOR DELC	IMPROVEMENT OF INSTRUCTION	TN22447-81513	\$855.80	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
07/25/2024	AMAZON	VARIETY OF PICTURES FRAMES AND SPRAY PAINT FOR DELC	IMPROVEMENT OF INSTRUCTION	TN22501-81680	\$185.79	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
07/11/2024	AMAZON	IPAD COVER	LITERACY AND MEDIA SERVICES	TN22212-80687	\$25.67	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	SHELF FOR CLASSROOM	LITERACY AND MEDIA SERVICES	TN22238-80778	\$152.46	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
07/11/2024	AMAZON	SUPPLIES FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN22212-80690	\$132.18	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
07/11/2024	AMAZON	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN22212-80689	\$202.23	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	MEDIA CENTER SUPPLIES, MOUSE, CORDS, AND STYLUS	LITERACY AND MEDIA SERVICES	TN22238-80780	\$189.12	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
07/16/2024	AMAZON	LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN22301-81072	\$547.00	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	MEDIA SUPPLIES - BAGS, WIPES, STRATEGY BOARD GAMES	LITERACY AND MEDIA SERVICES	TN22253-80874	\$219.90	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	MEDIA SUPPLIES - TISSUE	LITERACY AND MEDIA SERVICES	TN22253-80876	\$29.74	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	POCKET CHARTS	LITERACY AND MEDIA SERVICES	TN22571-81926	\$107.53	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	PLC PLAYBOOK FOR INSTRUCTIONAL LEADERS PD BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN22250-80854	\$232.88	10022454-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/31/2024	AMAZON	PROFESSIONAL DEVELOPMENT BOOKS - "THE NEW ART & SCIENCE OF TEACHING"	IMPROVEMENT OF INSTRUCTION SER	TN22612-82055	\$78.55	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
07/04/2024	AMAZON	REFRIGERATOR-ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN22106-80279	\$239.97	10023201-541000	DISTRICT OFFICE	GENERAL FUND
07/29/2024	AMAZON	3 RING BINDERS	SCHOOL ADMINISTRATION	TN22560-81859	\$168.48	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
07/24/2024	AMAZON	LIQUID PAPER	SCHOOL ADMINISTRATION	TN22479-81611	\$7.83	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
07/24/2024	AMAZON	MARKERS	SCHOOL ADMINISTRATION	TN22479-81612	\$10.18	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	OFFICE SUPPLIES - AIR DUSTER CLEANER	SCHOOL ADMINISTRATION	TN22243-80787	\$33.48	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
07/17/2024	AMAZON	OFFICE SUPPLIES; PENS, FOLDERS, CHAIR MAT	SCHOOL ADMINISTRATION	TN22314-81108	\$211.52	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	TEACHER SUPPLIES - PAPER ROLLS	SCHOOL ADMINISTRATION	TN22428-81422	\$357.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
07/16/2024	AMAZON	THE GUIDING PRINCIPAL BOOK	SCHOOL ADMINISTRATION	TN22294-81060	\$45.90	10023333-543000	BEAUFORT ELEMENTARY	GENERAL FUND
07/19/2024	AMAZON	ADMIN SUPPLIES - BRASS BELL	SCHOOL ADMINISTRATION	TN22357-81220	\$58.41	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	ADMIN SUPPLIES - CHAIR SLIDES	SCHOOL ADMINISTRATION	TN22430-81425	\$79.17	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
07/08/2024	AMAZON	ADMIN SUPPLIES - DISPLAY RECEIVER	SCHOOL ADMINISTRATION	TN22147-80443	\$205.44	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
07/31/2024	AMAZON	MOBILE CART	SCHOOL ADMINISTRATION	TN22608-82015	\$180.82	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/09/2024	AMAZON	ADMIN SUPPLIES - PASS LABEL PAPER	SCHOOL ADMINISTRATION	TN22177-80572	\$79.66	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/18/2024	AMAZON	COMMAND STRIPS - NOTEBOOKS	SCHOOL ADMINISTRATION	TN22391-81320	\$52.85	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
07/25/2024	AMAZON	ORGANIZER GIFT, GIFT BAGS, COMPUTER MONITOR RISER	SCHOOL ADMINISTRATION	TN22499-81672	\$55.33	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
07/24/2024	AMAZON	REFRIGERATOR	SCHOOL ADMINISTRATION	TN22471-81585	\$295.99	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
07/19/2024	AMAZON	ADMIN ELECTRONIC SUPPLIES	SCHOOL ADMINISTRATION	TN22363-81235	\$270.55	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/11/2024	AMAZON	OFFICE SUPPLIES - FOOT REST FOR DESK	SCHOOL ADMINISTRATION	TN22210-80684	\$38.96	10023362-541000	HHI ELEMENTARY	GENERAL FUND
07/18/2024	AMAZON	COMPUTER MONITOR FOR DATA SPECIALISTS OFFICE	SCHOOL ADMINISTRATION	TN22396-81331	\$105.93	10023362-544500	HHI ELEMENTARY	GENERAL FUND
07/26/2024	AMAZON	COMPUTER MONITOR FOR OFFICE	SCHOOL ADMINISTRATION	TN22530-81775	\$109.10	10023362-544500	HHI ELEMENTARY	GENERAL FUND
07/09/2024	AMAZON	ADMIN SUPPLIES - DRY ERASE HOLDER	SCHOOL ADMINISTRATION	TN22178-80579	\$13.89	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/18/2024	AMAZON	ADMIN SUPPLIES - ENVELOPES FOR KEYS	SCHOOL ADMINISTRATION	TN22409-81366	\$12.72	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/24/2024	AMAZON	DOCUMENT FRAMES FOR COMMUNITY PARTNERS	SCHOOL ADMINISTRATION	TN22488-81638	\$48.14	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/24/2024	AMAZON	MAGNETIC DOCUMENT SLEEVES	SCHOOL ADMINISTRATION	TN22488-81634	\$32.09	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/19/2024	AMAZON	ADMIN SUPPLIES - MONITOR & MOUNT	SCHOOL ADMINISTRATION	TN22364-81241	\$193.43	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/24/2024	AMAZON	FURNITURE SLIDES	SCHOOL ADMINISTRATION	TN22475-81599	\$57.58	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	OFFICE SUPPLIES; JOURNALS, SIGN HOLDERS AND SUPPLIES	SCHOOL ADMINISTRATION	TN22267-80908	\$203.27	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/25/2024	AMAZON	ADMIN SUPPLIES - RUG CORNER GRIPPERS FOR SAFETY	SCHOOL ADMINISTRATION	TN22511-81708	\$9.24	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	ADMIN SUPPLIES - "LEAD" LETTERS & STORAGE BASKETS	SCHOOL ADMINISTRATION	TN22564-81896	\$69.92	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	AMAZON	ADMIN SUPPLIES - STEP LADDER	SCHOOL ADMINISTRATION	TN22153-80496	\$56.17	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	BOOKKEEPER OFFICE SUPPLIES - BOOKENDS, FILE BOXES, & FILE JACKETS	SCHOOL ADMINISTRATION	TN22247-80846	\$77.08	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/10/2024	AMAZON	BOOKKEEPER OFFICE SUPPLIES - HANGING FILE FOLDERS	SCHOOL ADMINISTRATION	TN22199-80651	\$12.48	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	BOOKKEEPER OFFICE SUPPLIES - PUSH PINS	SCHOOL ADMINISTRATION	TN22275-80942	\$6.35	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/17/2024	AMAZON	BOOKKEEPER SUPPLIES - HANGING FILE FOLDERS	SCHOOL ADMINISTRATION	TN22318-81125	\$12.48	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/17/2024	AMAZON	CREDIT - BOOKKEEPER OFFICE SUPPLIES - ORIG TXN#22247-80846	SCHOOL ADMINISTRATION	TN22318-81124	(\$25.42)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	CREDIT - NEW ECC PRINCIPAL OFFICE SPACE SUPPLIES - ORIG TXN #22153-80497	SCHOOL ADMINISTRATION	TN22275-80951	(\$49.21)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	CREDIT - NEW ECC PRINCIPAL OFFICE SUPPLY - ORIG TXN#22405-81350	SCHOOL ADMINISTRATION	TN22564-81894	(\$36.89)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/19/2024	AMAZON	EMERGENCY MANAGEMENT PLAN - TEAM SUPPLIES - BINDERS	SCHOOL ADMINISTRATION	TN22361-81233	\$33.28	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	AMAZON	NEW ECC PRINCIPAL OFFICE SPACE SUPPLIES - CURTAIN RODS, PLANTERS, PILLOW COVERS, INSERTS	SCHOOL ADMINISTRATION	TN22153-80497	\$130.79	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/03/2024	AMAZON	NEW ECC PRINCIPAL OFFICE SPACE SUPPLIES - WALL ART	SCHOOL ADMINISTRATION	TN22118-80351	\$43.86	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/09/2024	AMAZON	NEW ECC PRINCIPAL OFFICE SUPPLIES - "FEELINGS WHEEL" PILLOW COVER	SCHOOL ADMINISTRATION	TN22172-80563	\$5.29	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	NEW ECC PRINCIPAL OFFICE SUPPLIES - CURTAIN RODS	SCHOOL ADMINISTRATION	TN22434-81447	\$48.12	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND

07/18/2024	AMAZON	NEW ECC PRINCIPAL OFFICE SUPPLIES - STORAGE CABINET, KEYBOARD/MOUSE COMBO, USB HUB, ETC.	SCHOOL ADMINISTRATION	TN22405-81350	\$92.48	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/09/2024	AMAZON	NEW ECC PRINCIPAL OFFICE SUPPLIES - WINDOW CURTAINS, OFFICE DESK ACCESSORIES, LAMPS	SCHOOL ADMINISTRATION	TN22172-80562	\$320.55	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/25/2024	AMAZON	NEW ECC PRINCIPAL'S OFFICE SUPPLIES - 4 TIER STORAGE UNIT	SCHOOL ADMINISTRATION	TN22511-81710	\$39.54	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	NEW LEADER IN ME THEME ITEMS - "LEADING IN THE LOWCOUNTRY"	SCHOOL ADMINISTRATION	TN22564-81891	\$5.12	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	PARENT MTG SUPPLIES FOR KITCHEN AREA; DISH DRYING RACK	SCHOOL ADMINISTRATION	TN22434-81451	\$21.19	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	AMAZON	SCHOOL SUPPLIES - HANGERS, PICTURE FRAMES, ZIP TIES, TAGS & MAGNETIC SQUARES	SCHOOL ADMINISTRATION	TN22153-80494	\$148.90	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	STEM CLASSROOM STORAGE AREA SUPPLIES - LOCKING SHELF CLIPS FOR CABINET	SCHOOL ADMINISTRATION	TN22275-80946	\$14.48	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/04/2024	AMAZON	STUDENT BACKPACK TAGS	SCHOOL ADMINISTRATION	TN22118-80356	\$147.62	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/18/2024	AMAZON	NEW ECC PRINCIPAL OFFICE SUPPLIES - STORAGE CABINET, KEYBOARD/MOUSE COMBO, USB HUB, ETC.	SCHOOL ADMINISTRATION	TN22405-81350	\$37.42	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
07/19/2024	AMAZON	PARENT MEETING SUPPLIES - SUGAR PACKETS	SCHOOL ADMINISTRATION	TN22361-81229	\$27.98	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON	PARENT MTG SUPPLIES; COFFEE CREAMER	SCHOOL ADMINISTRATION	TN22434-81452	\$22.94	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
07/25/2024	AMAZON	ALPHABET STAMPS	SCHOOL ADMINISTRATION	TN22518-81728	\$36.58	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	FRONT OFFICE SUPPLIES - ERASERS, FIDGETS	SCHOOL ADMINISTRATION	TN22281-80994	\$479.32	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	MAGNETIC POCKETS, MODELING COMPOUND, ZIPPER POUCHES	SCHOOL ADMINISTRATION	TN22571-81920	\$46.91	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	STORAGE BAGS	SCHOOL ADMINISTRATION	TN22571-81919	\$44.20	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/19/2024	AMAZON	STORAGE BINS	SCHOOL ADMINISTRATION	TN22365-81247	\$77.06	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/19/2024	AMAZON	DOOR STOPPER FOR OFFICE	SCHOOL ADMINISTRATION	TN22359-81224	\$150.12	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/23/2024	AMAZON	LIGHTBULBS FOR REFRIGERATOR OFFICE	SCHOOL ADMINISTRATION	TN22458-81532	\$8.54	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/16/2024	AMAZON	CODING LABELS STICKERS	SCHOOL ADMINISTRATION	TN22303-81074	\$13.68	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
07/02/2024	AMAZON	DOCUMENT HOLDERS	SCHOOL ADMINISTRATION	TN22095-80230	\$23.24	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/03/2024	AMAZON	PLANNER REFILL	SCHOOL ADMINISTRATION	TN22111-80297	\$15.94	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/10/2024	AMAZON	ID CARD HOLDERS	SCHOOL ADMINISTRATION	TN22185-80614	\$41.08	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
07/09/2024	AMAZON	LANYARDS, BATTERY REPLACEMENT, BOOKS, AND RACK	SCHOOL ADMINISTRATION	TN22164-80544	\$1,416.91	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
07/10/2024	AMAZON	ID CARD HOLDERS	SCHOOL ADMINISTRATION	TN22185-80614	\$0.64	10023385-543000	WHALE BRANCH MIDDLE	GENERAL FUND
07/09/2024	AMAZON	LANYARDS, BATTERY REPLACEMENT, BOOKS, AND RACK	SCHOOL ADMINISTRATION	TN22164-80544	\$24.36	10023385-543000	WHALE BRANCH MIDDLE	GENERAL FUND
07/10/2024	AMAZON	ID CARD HOLDERS	SCHOOL ADMINISTRATION	TN22185-80614	\$0.00	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
07/22/2024	AMAZON	ELEMENTARY SUPPLIES - MOBILE CART	SCHOOL ADMINISTRATION	TN22435-81462	\$32.70	10023387-541000	HHI MIDDLE	GENERAL FUND
07/12/2024	AMAZON	ADMIN SUPPLIES - BLUETOOTH SPEAKER	SCHOOL ADMINISTRATION	TN22248-80849	\$192.59	10023387-544500	HHI MIDDLE	GENERAL FUND
07/23/2024	AMAZON	ROLLING AV CART	SCHOOL ADMINISTRATION	TN22451-81521	\$423.71	10023388-541000	HE MCCrackEN	GENERAL FUND
07/08/2024	AMAZON	CREDIT CARD READERS	SCHOOL ADMINISTRATION	TN22159-80526	\$38.50	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
07/15/2024	AMAZON	OFFICE CHAIR	SCHOOL ADMINISTRATION	TN22270-80924	\$171.19	10023390-541000	BEAUFORT HIGH	GENERAL FUND
07/15/2024	AMAZON	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN22270-80920	\$7.48	10023390-541000	BEAUFORT HIGH	GENERAL FUND
07/15/2024	AMAZON	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN22270-80925	\$41.02	10023390-541000	BEAUFORT HIGH	GENERAL FUND
07/24/2024	AMAZON	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN22478-81609	\$23.18	10023390-541000	BEAUFORT HIGH	GENERAL FUND
07/22/2024	AMAZON	OFFICE SUPPLIES AND MATERIALS	SCHOOL ADMINISTRATION	TN22427-81421	\$80.55	10023390-541000	BEAUFORT HIGH	GENERAL FUND
07/16/2024	AMAZON	OFFICE SUPPLIES, MAT	SCHOOL ADMINISTRATION	TN22293-81058	\$170.92	10023390-541000	BEAUFORT HIGH	GENERAL FUND
07/19/2024	AMAZON	OFFICE SUPPLIES, MATERIALS	SCHOOL ADMINISTRATION	TN22356-81218	\$149.48	10023390-541000	BEAUFORT HIGH	GENERAL FUND
07/23/2024	AMAZON	OFFICE SUPPLIES, MATERIALS	SCHOOL ADMINISTRATION	TN22454-81528	\$228.59	10023390-541000	BEAUFORT HIGH	GENERAL FUND
07/19/2024	AMAZON	OFFICE SUPPLIES, MATERIALS	SCHOOL ADMINISTRATION	TN22356-81218	\$270.32	10023390-544500	BEAUFORT HIGH	GENERAL FUND
07/10/2024	AMAZON	ADMIN SUPPLIES - MICROWAVE	SCHOOL ADMINISTRATION	TN22200-80654	\$325.74	10023396-541000	HHI HIGH	GENERAL FUND
07/09/2024	AMAZON	ADMIN SUPPLIES - RADIO BATTERIES	SCHOOL ADMINISTRATION	TN22176-80570	\$290.97	10023396-541000	HHI HIGH	GENERAL FUND
07/09/2024	AMAZON	ADMIN SUPPLIES - EXTERNAL HARD DRIVE	SCHOOL ADMINISTRATION	TN22176-80569	\$150.06	10023396-544500	HHI HIGH	GENERAL FUND
07/25/2024	AMAZON	OFFICE SUPPLIES - FILE POCKETS, ENVELOPES	FISCAL SERVICES	TN22509-81704	\$410.91	10025201-541000	DISTRICT OFFICE	GENERAL FUND
07/24/2024	AMAZON	BELT CLIPS FOR IPHONES	OPERATION AND MAINTENANCE	TN22486-81629	\$53.45	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
07/08/2024	AMAZON	IPHONE BELT CLIP HOLSTER	OPERATION AND MAINTENANCE	TN22154-80503	\$10.69	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
07/24/2024	AMAZON	W/O# 396980-02 GREEN KEY IDENTIFIER	OPERATION AND MAINTENANCE	TN22492-81657	\$38.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/22/2024	AMAZON	CABLE STRIPPER CUTTER AND GASKET RING FOR WIRES	STUDENT TRANSPORTATION	TN22424-81415	\$37.82	10025501-541000	DISTRICT OFFICE	GENERAL FUND
07/08/2024	AMAZON	CAR WASH BRUSHES, CLEANING RUGS AND GLASS CLEANER TO WASH INSIDE OUTSIDE THE BUSES	STUDENT TRANSPORTATION	TN22145-80440	\$315.20	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/01/2024	AMAZON	L BRACKETS, ANTENNA AND CABLES FOR THE IT	STUDENT TRANSPORTATION	TN22082-80189	\$178.08	10025501-544500	DISTRICT OFFICE	GENERAL FUND
07/18/2024	AMAZON	MONTH TABS FOR MEETING, TECH CORDS FOR NEW EMPLOYEES	STAFF SERVICES	TN22393-81326	\$208.62	10026401-541000	DISTRICT OFFICE	GENERAL FUND
07/18/2024	AMAZON	MONTH TABS FOR MEETING, TECH CORDS FOR NEW EMPLOYEES	STAFF SERVICES	TN22393-81326	\$48.09	10026401-544500	DISTRICT OFFICE	GENERAL FUND
07/18/2024	AMAZON	TV MONITOR & MOUNT	TECHNOLOGY AND DATA PROCESSING	TN22407-81362	\$1,378.92	10026601-532303	DISTRICT OFFICE	GENERAL FUND
07/30/2024	AMAZON	MODULAR ADAPTER TOOL	TECHNOLOGY AND DATA PROCESSING	TN22588-81979	\$31.34	10026601-544500	DISTRICT OFFICE	GENERAL FUND
07/22/2024	AMAZON	PARTIAL SHIPMENT - DESKTOP SCANNER	TECHNOLOGY AND DATA PROCESSING	TN22436-81464	\$427.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
07/22/2024	AMAZON	PARTIAL SHIPMENT - LAPTOP BACKPACK	TECHNOLOGY AND DATA PROCESSING	TN22436-81465	\$56.49	10026601-544500	DISTRICT OFFICE	GENERAL FUND
07/18/2024	AMAZON	PARTIAL SHIPMENT - ORGANIZERS FOR NOC TECH	TECHNOLOGY AND DATA PROCESSING	TN22407-81360	\$126.80	10026601-544500	DISTRICT OFFICE	GENERAL FUND
07/18/2024	AMAZON	PARTIAL SHIPMENT - SANITIZING WIPES	TECHNOLOGY AND DATA PROCESSING	TN22407-81361	\$82.61	10026601-544500	DISTRICT OFFICE	GENERAL FUND
07/29/2024	AMAZON	TV MONITOR & MOUNT	TECHNOLOGY AND DATA PROCESSING	TN22566-81898	\$791.77	10026601-544500	DISTRICT OFFICE	GENERAL FUND
07/02/2024	AMAZON	STACKABLE BINS FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN22096-80236	\$111.27	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	AMAZON	STORAGE BINS	PUPIL SERVICE ACTIVITIES	TN22562-81864	\$132.68	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	AMAZON	BATTERIES, CHARGER FOR CLASS PROJECTS	PRIMARY PROGRAMS	TN22216-80695	\$102.26	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/15/2024	AMAZON	BATTERIES, CHARGER FOR CLASS PROJECTS	PRIMARY PROGRAMS	TN22271-80927	\$95.22	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/31/2024	AMAZON	SUPPLIES FOR CLASSROOM USE	PRIMARY PROGRAMS	TN22608-82016	\$144.40	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/03/2024	AMAZON	PRIVACY SHIELDS	PRIMARY PROGRAMS	TN22108-80284	\$31.02	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/15/2024	AMAZON	INSTRUCTIONAL - COLOR CODED CIRCLES	PRIMARY PROGRAMS	TN22280-80978	\$44.57	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/15/2024	AMAZON	INSTRUCTIONAL - SSC BADGE SLEEVES	PRIMARY PROGRAMS	TN22280-80980	\$99.36	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/15/2024	AMAZON	INSTRUCTIONAL - SSC LANYARDS	PRIMARY PROGRAMS	TN22280-80981	\$407.04	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/29/2024	AMAZON	STEAM LEGOS	PRIMARY PROGRAMS	TN22570-81912	\$71.12	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/25/2024	AMAZON	PARENT ENGAGEMENT - TABLECLOTHS	PARENTING/FAMILY LITERACY	TN22517-81725	\$83.43	20118863-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/29/2024	AMAZON	PARENT ENGAGEMENT TABLECLOTHS	PARENTING/FAMILY LITERACY	TN22570-81911	\$201.08	20118863-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/19/2024	AMAZON	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN22363-81237	\$1,000.00	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/17/2024	AMAZON	OFFICE SUPPLIES; PENS, FOLDERS, CHAIR MAT	STUDENT ACTIVITY	TN22314-81108	\$17.96	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	AMAZON	DRY ERASE BOARDS	STUDENT ACTIVITY	TN22480-81613	\$41.72	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	AMAZON	PAW POSTERS, WHITEBOARDS, RUG, STAMP SET, GAMES	STUDENT ACTIVITY	TN22480-81614	\$106.78	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/22/2024	AMAZON	STUDENT ACTIVITY - POCKETS, BOOK SET	STUDENT ACTIVITY	TN22430-81427	\$20.56	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/29/2024	AMAZON	SAA STAFF DEVELOPMENT	STUDENT ACTIVITY	TN22569-81905	\$172.83	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/29/2024	AMAZON	SAA STAFF DEVELOPMENT	STUDENT ACTIVITY	TN22569-81910	\$218.06	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/25/2024	AMAZON	ORGANIZER GIFT, GIFT BAGS, COMPUTER MONITOR RISER	STUDENT ACTIVITY	TN22499-81672	\$17.99	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

07/25/2024	AMAZON	BULLETIN BOARD CUT OUTS, BALLONS AND TENT CARD PAPER	STUDENT ACTIVITY	TN22507-81698	\$50.87	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/31/2024	AMAZON	TREAT BAGS, COOKIES AND PEANUTS	STUDENT ACTIVITY	TN22609-82017	\$129.24	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/23/2024	AMAZON	PENCILS FOR EXPO	STUDENT ACTIVITY	TN22457-81531	\$250.91	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/22/2024	AMAZON	DECORATIONS FOR RETURNING TO SCHOOL STAFF MEETING	STUDENT ACTIVITY	TN22423-81412	\$69.13	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	AMAZON	SINGLE SCHOOL CULTURE DECOR	STUDENT ACTIVITY	TN22488-81633	\$82.63	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	AMAZON	STEAM LEGO FIGURES	STUDENT ACTIVITY	TN22488-81632	\$103.04	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/08/2024	AMAZON	STUDENT ACTIVITY - SSC WONKA	STUDENT ACTIVITY	TN22158-80516	\$74.64	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/08/2024	AMAZON	STUDENT ACTIVITY - WELCOME BACK SIGN	STUDENT ACTIVITY	TN22158-80517	\$85.55	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/25/2024	AMAZON	SNACKS FOR FACULTY MEETING	STUDENT ACTIVITY	TN22504-81686	\$375.74	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/23/2024	AMAZON	SNACKS FOR STAFF MEETINGS	STUDENT ACTIVITY	TN22450-81519	\$122.50	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/29/2024	AMAZON	BACK TO SCHOOL PROF. DEVELOP. MEETING - REFRESHMENTS - CANDY	STUDENT ACTIVITY	TN22564-81895	\$78.57	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/10/2024	AMAZON	2ND GRADE SCIENCE SUPPLIES - RICE, RAISINS, CEREAL, COOKIES, PEPPERMINT CANDY	STUDENT ACTIVITY	TN22203-80662	\$52.58	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	AMAZON	4TH GRADE SCIENCE SUPPLIES - VINEGAR, FOOD COLORING	STUDENT ACTIVITY	TN22253-80865	\$39.84	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/15/2024	AMAZON	5TH GRADE SCIENCE SUPPLIES - LEMON JUICE	STUDENT ACTIVITY	TN22281-81002	\$11.24	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/17/2024	AMAZON	CANVAS BAGS FOR NEW TEACHERS	STUDENT ACTIVITY	TN22316-81114	\$62.05	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	AMAZON	BEAN BAG FILLER	STUDENT ACTIVITY	TN22482-81617	\$29.95	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	AMAZON	HELIUM TANKS FOR 3RD GRADE	STUDENT ACTIVITY	TN22245-80795	\$106.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/10/2024	AMAZON	RUBBER BRACELET	STUDENT ACTIVITY	TN22196-80642	\$76.98	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/23/2024	AMAZON	STUDENT PENCILS	STUDENT ACTIVITY	TN22451-81520	\$512.10	70885300-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	AMAZON	JROTC SUPPLIES, MATERIALS	STUDENT ACTIVITY	TN22478-81608	\$52.97	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/23/2024	AMAZON	CALENDAR AND COFFEE POT FOR TEACHER WORK ROOM	STUDENT ACTIVITY	TN22443-81507	\$70.60	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/29/2024	AMAZON	WHITE BOARD WALL DECAL	STUDENT ACTIVITY	TN22549-81836	\$49.20	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/17/2024	AMAZON	SCC - GARMENT RACKS	STUDENT ACTIVITY	TN22311-81099	\$203.64	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/22/2024	AMAZON	ADMIN SUPPLIES - BANDANAS, CUPS, TABLE COVERS, PENNANT FLAGS, ETC.	STUDENT ACTIVITY	TN22420-81408	\$268.72	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	AMAZON	ADMIN SUPPLIES - CHOPSTICKS	STUDENT ACTIVITY	TN22392-81323	\$22.83	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/10/2024	AMAZON	ADULT ED SUPPLIES; EAR CLASSIC EARPLUGS UNCORDERD PILLOW PACK	SUPERVISION OF SPECIAL PROGRAM	TN22204-80669	\$215.55	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/11/2024	AMAZON	LARGE FAKE BOSTON FERNS; IMPRINTED DIPLOMA COVER; FOAM BLOCKS FOR CRAFTS; PLANT POTS	SUPERVISION OF SPECIAL PROGRAM	TN22229-80759	\$1,356.84	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/30/2024	AMAZON	ART SKETCHBOOK SUPPLIES	PRIMARY PROGRAMS	TN22589-81980	\$211.60	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
07/12/2024	AMAZON	ART SUPPLIES - SKETCHBOOKS	PRIMARY PROGRAMS	TN22251-80857	\$254.66	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
07/23/2024	AMAZON	ART SUPPLIES SKETCHBOOKS	PRIMARY PROGRAMS	TN22463-81563	\$338.56	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
07/31/2024	AMAZON	ART SUPPLIES, SKETCHBOOKS	PRIMARY PROGRAMS	TN22614-82060	\$338.56	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
07/11/2024	AMAZON	PRIMARY - BOTTLED WATER - CRISIS KITS	PRIMARY PROGRAMS	TN22217-80697	\$136.00	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
07/11/2024	AMAZON	3RD GRADE SUPPLIES - NAILS, MAGNETS, STICKY NOTES, WIRE, BOOK BINS, STRAWS, ETC.	PRIMARY PROGRAMS	TN22227-80750	\$582.14	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/16/2024	AMAZON	DRY ERASE BOARDS, CREATE A SPACE AND HALL PASS LANYARDS	ELEMENTARY PROGRAMS	TN22296-81063	\$652.73	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
07/16/2024	AMAZON	DRY ERASE BOARDS, CREATE A SPACE AND HALL PASS LANYARDS	ELEMENTARY PROGRAMS	TN22296-81062	\$339.46	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
07/11/2024	AMAZON	PENCIL CUPS	ELEMENTARY PROGRAMS	TN22218-80702	\$296.39	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
07/10/2024	AMAZON	PENCILS CUPS, DRY ERASE LAP BOARDS AND STICKERS	ELEMENTARY PROGRAMS	TN22194-80636	\$293.51	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	WILSON JONES MINUTE BOOKS	BOARD OF EDUCATION	TN22264-80903	\$369.32	10023101-541000	DISTRICT OFFICE	GENERAL FUND
07/25/2024	AMAZON	DRY ERASE CALENDAR BOARD	SCHOOL ADMINISTRATION	TN22499-81671	\$37.04	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
07/29/2024	AMAZON	MAGNETIC DRY ERASE BOARD GR	SCHOOL ADMINISTRATION	TN22553-81844	\$234.75	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
07/30/2024	AMAZON	MAGNETIC WHITEBOARD - DRY ERASE WHITEBOARD	SCHOOL ADMINISTRATION	TN22577-81960	\$128.98	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
07/17/2024	AMAZON	Credit	SCHOOL ADMINISTRATION	TN22339-81175	(\$9.36)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/17/2024	AMAZON	Credit	SCHOOL ADMINISTRATION	TN22339-81177	(\$10.36)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/17/2024	AMAZON	Credit	SCHOOL ADMINISTRATION	TN22339-81180	(\$25.42)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/17/2024	AMAZON	Credit	SCHOOL ADMINISTRATION	TN22381-81288	\$9.36	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/17/2024	AMAZON	Credit	SCHOOL ADMINISTRATION	TN22381-81290	\$10.36	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/17/2024	AMAZON	Credit	SCHOOL ADMINISTRATION	TN22381-81293	\$25.42	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/04/2024	AMAZON	W/O# 394221-02; LADDER	OPERATION AND MAINTENANCE	TN22125-80395	\$309.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/24/2024	AMAZON	W/O# 395765-02 BATTERIES	OPERATION AND MAINTENANCE	TN22492-81653	\$121.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/30/2024	AMAZON	W/O#395765-02 FLASHLIGHTS	OPERATION AND MAINTENANCE	TN22592-81987	\$42.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/23/2024	AMAZON	W/O# 391977-70 SWING SET	OPERATION AND MAINTENANCE	TN22466-81572	\$233.24	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
07/08/2024	AMAZON	W/O# 395968-74; UTILITY CARTS	OPERATION AND MAINTENANCE	TN22161-80537	\$478.32	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON	W/O# 380405-88 TREAD TAPE	OPERATION AND MAINTENANCE	TN22284-81034	\$86.37	10025488-541001	HE MCCrackEN	GENERAL FUND
07/04/2024	AMAZON	W/O# 395356-97; RUBBER WHEELS	OPERATION AND MAINTENANCE	TN22125-80393	\$68.37	10025497-541001	MAY RIVER HIGH	GENERAL FUND
07/04/2024	AMAZON	W/O# 395962-97; AED CABINETS	OPERATION AND MAINTENANCE	TN22125-80392	\$280.00	10025497-541001	MAY RIVER HIGH	GENERAL FUND
07/26/2024	AMAZON	FACE MASKS FOR THE DRIVERS ON THE SPED BUSES	STUDENT TRANSPORTATION	TN22531-81777	\$47.66	10025501-541000	DISTRICT OFFICE	GENERAL FUND
07/29/2024	AMAZON	FAN PULLER BLADES FOR 2 BUSES	STUDENT TRANSPORTATION	TN22555-81848	\$342.26	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/31/2024	AMAZON	GIFT BAG ITEMS	STUDENT ACTIVITY	TN22598-81998	\$187.94	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/17/2024	AMERAPRODUC	W/O# 395765-02 REPLACEMENT FILTER SANI FLOW	OPERATION AND MAINTENANCE	TN22324-81140	\$602.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/09/2024	AMERICAN AIR	AIRFARE - INNOVATIVE SCHOOLS AT RISK CONF - SAN ANTONIO, TX - 07/25-07/28	IMPROVEMENT OF INSTRUCTION SER	TN22177-80573	\$425.94	23722437-533203-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/09/2024	AMERICAN AIR	AIRFARE - INNOVATIVE SCHOOLS AT RISK CONF - SAN ANTONIO, TX - 07/25-07/28	IMPROVEMENT OF INSTRUCTION SER	TN22177-80574	\$425.94	23722437-533203-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/09/2024	AMERICAN AIR	AIRFARE - INNOVATIVE SCHOOLS AT RISK CONF - SAN ANTONIO, TX - 07/25-07/28	IMPROVEMENT OF INSTRUCTION SER	TN22177-80575	\$425.94	23722437-533203-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/09/2024	AMERICAN AIR	AIRFARE - INNOVATIVE SCHOOLS AT RISK CONF - SAN ANTONIO, TX - 07/25-07/28	IMPROVEMENT OF INSTRUCTION SER	TN22177-80576	\$425.94	23722437-533203-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/19/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	259541	\$1,447.27	10025434-547001	COOSA ELEMENTARY	GENERAL FUND
07/05/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	259316	\$1,026.74	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/26/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	259652	\$639.33	10025490-547001	BEAUFORT HIGH	GENERAL FUND
07/05/2024	ANCHOR HARDWARE INC	W/O#393248; MONTHLY SOB STOCK FOR JUNE '24	OPERATION AND MAINTENANCE	259317	\$18.40	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/12/2024	ANDERSON SCHOOL DISTRICT FIVE	PROVISO-REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	259443	\$206.15	10041201-537200	DISTRICT OFFICE	GENERAL FUND
07/03/2024	ANSWER PLUS COMMUNICATION	MOA MONTHLY ANSWERING SERVICE FOR JULY	OPERATION AND MAINTENANCE	TN22125-80383	\$935.40	10025401-532300	DISTRICT OFFICE	GENERAL FUND
07/19/2024	APPLE.COM	SCHOOL IPAD APPLE CARE	LITERACY AND MEDIA SERVICES	TN22353-81210	\$127.33	10022272-539900	OKATIE ELEMENTARY	GENERAL FUND
07/10/2024	APPLIED DATA TECHNOLOGIES INC	COMPUTER - COMMUNICATION	INFORMATION SERVICES	TN22182-80592	\$2,484.39	10026301-544500	DISTRICT OFFICE	GENERAL FUND
07/10/2024	APPLIED DATA TECHNOLOGIES INC	COMPUTERS - COMMUNICATION	INFORMATION SERVICES	TN22182-80590	\$2,510.09	10026301-544500	DISTRICT OFFICE	GENERAL FUND
07/26/2024	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - RE: TICKET #412964 REPAIR	TECHNOLOGY AND DATA PROCESSING	800913	\$416.23	10026601-544500	DISTRICT OFFICE	GENERAL FUND
07/10/2024	APPLIED DATA TECHNOLOGIES INC	COMPUTERS - ADMINISTRATION	IMPROVEMENT OF INSTRUCTION	TN22182-80591	\$8,252.46	23722101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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07/23/2024	APPLIED DATA TECHNOLOGIES INC	HP Z2 WORKSTATIONS	FACILITIES ACQUISITION AND CON	TN22461-81561	\$10,152.08	55525390-544500-52005	BEAUFORT HIGH	CAPITAL FUND
07/19/2024	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA - 20 MINI DESKTOPS UPDATE PROJECT	FOOD SERVICES	800906	\$24,418.26	60025601-544500-51001	DISTRICT OFFICE	FOOD SERVICE FUND
07/05/2024	APPLIED NETWORK CONSULTING GROUP INC	BRIGHT ARROW NOTIFICATION SYSTEM-FY-25	OPERATION AND MAINTENANCE	259404	\$53,821.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
07/19/2024	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	FISCAL SERVICES	800909	\$6,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
07/05/2024	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, LLC	AMENDMENT OF INSURANCE FOR RSLA	FACILITIES ACQUISITION AND CON	259318	\$49,762.76	51925383-532400-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
07/18/2024	ASSN	RENEWAL, ANNUAL MEMBERSHIP/PROF. ORGANIZATION	FISCAL SERVICES	TN22403-81346	\$350.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
07/23/2024	ATLAS	ANNUAL LICENSE RENEWAL; 07/01/24-06/30/24	TECHNOLOGY AND DATA PROCESSING	TN22461-81558	\$74,036.00	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
07/12/2024	AUDIO ENHANCEMENT INC	VIEW PATH LICENSE USED WITH CAMERAS	TECHNOLOGY AND DATA PROCESSING	TN22449-80851	\$7,825.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
07/30/2024	AURORA TRAINING ADVANTAGE	PROFESSIONAL DEVELOPMENT ONLINE COURSE	FISCAL SERVICES	TN22586-81977	\$219.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
07/11/2024	AUSSIE POUCH	CLASSROOM SUPPLIES; CHAIR POCKETS	PRIMARY PROGRAMS	TN22212-80688	\$149.90	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
07/11/2024	AUTO PARTS OF BEAUFORT INC	W/O# 395765-02 MOTOR OIL	OPERATION AND MAINTENANCE	TN22231-80761	\$177.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/01/2024	AUTO PARTS OF BEAUFORT INC	W/O# 946290 CREDIT	OPERATION AND MAINTENANCE	TN22090-80211	(\$1,241.16)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/26/2024	AUTO PARTS OF BEAUFORT INC	W/O#386532-38; SUPPLIES TO REPAIR HVAC UNIT	OPERATION AND MAINTENANCE	259653	\$19.78	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
07/26/2024	AUTO PARTS OF BEAUFORT INC	W/O#394759-80; BELT FOR FAN MOTOR	OPERATION AND MAINTENANCE	259753	\$32.25	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
07/10/2024	AUTO PARTS OF BEAUFORT INC	BATTERY AND OIL FOR VEHICLE 8100-101	STUDENT TRANSPORTATION	TN22187-80618	\$216.39	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/25/2024	AUTO PARTS OF BEAUFORT INC	BATTERY AND PERFORMANCE STEERING FOR THE VEHICLE 8100-119	STUDENT TRANSPORTATION	TN22503-81682	\$235.88	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/17/2024	AUTO PARTS OF BEAUFORT INC	FUSE HOLDER, PRIM WIRE, COUPLERS AND ETC.	STUDENT TRANSPORTATION	TN22312-81103	\$72.44	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/10/2024	AUTO PARTS OF BEAUFORT INC	ITEMS TO CLEAN THE BUSES	STUDENT TRANSPORTATION	TN22187-80619	\$577.63	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/09/2024	AUTO PARTS OF BEAUFORT INC	OIL FOR THE A/C COMPRESSORS	STUDENT TRANSPORTATION	TN22167-80548	\$87.38	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/22/2024	AWL PEARSON EDUCATION	SCHOOL OT EVALUATION FORMS	ORTHOPEDICALLY HANDICAPPED	TN22439-81488	\$1,078.34	10012301-541000	DISTRICT OFFICE	GENERAL FUND
07/24/2024	AZ RESTORATION SERVI	W/O# 396420-01 CLEANED CARPETS	OPERATION AND MAINTENANCE	TN22492-81651	\$665.89	10025401-532301	DISTRICT OFFICE	GENERAL FUND
07/24/2024	AZ RESTORATION SERVI	W/O# 380526-35 CLEANED AND ENCAPSULATED WOOD PLATFORM ON DANCE FLOOR	OPERATION AND MAINTENANCE	TN22492-81648	\$778.02	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/24/2024	AZ RESTORATION SERVI	W/O# 394342-74 CLEANED STAGE CURTAINS	OPERATION AND MAINTENANCE	TN22492-81655	\$1,462.00	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
07/25/2024	AZ RESTORATION SERVI	W/O# 396841-96 DEMOED CEILING IN GIRLS BATHROOM	OPERATION AND MAINTENANCE	TN22519-81735	\$691.83	10025496-532301	HHI HIGH	GENERAL FUND
07/18/2024	B&H PHOTO	ELEMENTARY SUPPLIES - MOBILE CARTS	ELEMENTARY PROGRAMS	TN22406-81354	\$838.24	10011387-541000	HHI MIDDLE	GENERAL FUND
07/18/2024	B&H PHOTO	ADMIN SUPPLIES - MOBILE CART	SCHOOL ADMINISTRATION	TN22406-81358	\$230.36	10023387-541000	HHI MIDDLE	GENERAL FUND
07/26/2024	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS JUNE 2024	STAFF SERVICES	259654	\$1,250.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
07/17/2024	BAGSINBULK	STUDENT PENCIL POUCHES	ELEMENTARY PROGRAMS	TN22320-81131	\$331.70	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/26/2024	BAKER DISTRIBUTING CO	W/O#395361-63; ACETYLENE & OXYGEN	OPERATION AND MAINTENANCE	259754	\$53.68	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/25/2024	BAKER DISTRIBUTING CO	W/O# 396051-72 MOTOR	OPERATION AND MAINTENANCE	TN22519-81733	\$1,732.75	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
07/08/2024	BAKER DISTRIBUTING CO	CREDIT - W/O#392949-74; COMPRESSOR; ORIG TXN#221611-80534	OPERATION AND MAINTENANCE	TN22161-80536	(\$2,268.59)	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
07/25/2024	BAKER DISTRIBUTING CO	W/O# 395665-74 CONTACTORS	OPERATION AND MAINTENANCE	TN22519-81734	\$288.83	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	BAKER DISTRIBUTING CO	W/O#392949-74; COMPRESSOR	OPERATION AND MAINTENANCE	TN22161-80534	\$2,268.59	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
07/19/2024	BAKER DISTRIBUTING CO	W/O#393985-76; GASKET FOR DOOR	OPERATION AND MAINTENANCE	259542	\$161.72	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
07/15/2024	BAKER DISTRIBUTING CO	W/O# 394151 MOTOR	OPERATION AND MAINTENANCE	TN22284-81025	\$1,115.91	10025496-541001	HHI HIGH	GENERAL FUND
07/15/2024	BAKER DISTRIBUTING CO	W/O# 396292-96 REFRIGERANT	OPERATION AND MAINTENANCE	TN22284-81031	\$532.21	10025496-541001	HHI HIGH	GENERAL FUND
07/18/2024	BAKER DISTRIBUTING CO	W/O#396792-96 MOTOR	OPERATION AND MAINTENANCE	TN22413-81384	\$610.84	10025496-541001	HHI HIGH	GENERAL FUND
07/10/2024	BAKER DISTRIBUTING CO	W/O# 390936-98 COMPRESSOR	OPERATION AND MAINTENANCE	TN22206-80678	\$6,865.13	10025498-541001	BLUFFTON HIGH	GENERAL FUND
07/09/2024	BALBOA PRESS	"TOMORROWS CHILDREN" BOOKS	SCHOOL ADMINISTRATION	TN22168-80551	\$239.85	10023383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/19/2024	BANK OF AMERICA	JUNE 2024 P CARD TRANSACTIONS	800911	\$2,048,025.26	100 -2411		DISTRICT OFFICE	GENERAL FUND
07/19/2024	BARNARD TIRE CO INC	W/O#393863-02; TIRE	OPERATION AND MAINTENANCE	259543	\$151.64	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/05/2024	BARNARD TIRE CO INC	W/O#393954; REPAIRED TIRE	OPERATION AND MAINTENANCE	259319	\$59.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/09/2024	BARNARD TIRE CO INC	W/O# 396039-02; TIRE REPAIR	OPERATION AND MAINTENANCE	TN22181-80589	\$360.40	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
07/24/2024	BARNARD TIRE CO INC	W/O# 396998-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN22492-81656	\$323.91	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
07/29/2024	BARNARD TIRE CO INC	SET OF TIRES & BALANCE VEHICLE FS8170-26	FOOD SERVICES	TN22568-81902	\$846.34	60025601-532305	DISTRICT OFFICE	FOOD SERVICE FUND
07/10/2024	BARNES & NOBLE	INSTRUCTIONAL - PD - HIGH ROAD LEADERSHIP	IMPROVEMENT OF INSTRUCTION SER	TN22202-80658	\$268.80	10022463-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/10/2024	BARNES & NOBLE	INSTRUCTIONAL - PD - I WISH MY TEACHER KNEW	IMPROVEMENT OF INSTRUCTION SER	TN22202-80657	\$172.80	10022463-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/08/2024	BARNES & NOBLE	BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN22148-80449	\$54.75	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/09/2024	BARNES & NOBLE	BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN22170-80555	\$108.98	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/03/2024	BARNES & NOBLE	MLP TEACHER COHORT PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN22104-80263	\$3,999.50	26422401-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/30/2024	BATTERYCLERK US	W/O# 396264-97 BATTERIES	OPERATION AND MAINTENANCE	TN22592-81986	\$555.16	10025497-541001	MAY RIVER HIGH	GENERAL FUND
07/01/2024	BEACHSIDE TIRE AND AUTO	W/O# 388932-02; REPAIR COOLANT SYSTEM	OPERATION AND MAINTENANCE	TN22090-80208	\$89.87	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
07/11/2024	BEACHSIDE TIRE AND AUTO	W/O# 392074-04 REPAIRED AC SYSTEM	OPERATION AND MAINTENANCE	TN22231-80762	\$2,592.45	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/19/2024	BEACHSIDE TIRE AND AUTO	W/O# 392074-04 REPLACED UPSTREAM OXYGEN SENSORS, SPARK PLUGS	OPERATION AND MAINTENANCE	TN22368-81255	\$1,526.73	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/01/2024	BEACHSIDE TIRE AND AUTO	W/O# 392958-04 BRAKE SYSTEM REPAIR	OPERATION AND MAINTENANCE	TN22090-80213	\$2,174.70	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/15/2024	BEACHSIDE TIRE AND AUTO	W/O# 396110-04 REPAIR AC SYSTEM, RADIATOR, COOLANT FLUSH	OPERATION AND MAINTENANCE	TN22284-81036	\$1,119.61	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/18/2024	BEACHSIDE TIRE AND AUTO	W/O# 396330 REPAIRED RADIATOR SYSTEM	OPERATION AND MAINTENANCE	TN22413-81377	\$916.80	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/26/2024	BEACHSIDE TIRE AND AUTO	W/O# 389864-04 ENGINE SMOKE ANALYSIS	OPERATION AND MAINTENANCE	259655	\$179.73	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/11/2024	BEACHSIDE TIRE AND AUTO	W/O# 392074-04 REPAIRED AC SYSTEM	OPERATION AND MAINTENANCE	TN22231-80762	\$1,283.26	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/19/2024	BEACHSIDE TIRE AND AUTO	W/O# 392074-04 REPLACED UPSTREAM OXYGEN SENSORS, SPARK PLUGS	OPERATION AND MAINTENANCE	TN22368-81255	\$1,095.55	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/01/2024	BEACHSIDE TIRE AND AUTO	W/O# 392958-04 BRAKE SYSTEM REPAIR	OPERATION AND MAINTENANCE	TN22090-80213	\$1,524.23	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/15/2024	BEACHSIDE TIRE AND AUTO	W/O# 396110-04 REPAIR AC SYSTEM, RADIATOR, COOLANT FLUSH	OPERATION AND MAINTENANCE	TN22284-81036	\$943.05	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/18/2024	BEACHSIDE TIRE AND AUTO	W/O# 396330 REPAIRED RADIATOR SYSTEM	OPERATION AND MAINTENANCE	TN22413-81377	\$898.79	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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

07/19/2024	BEAUFORT COUNTY SHERIFF S OFFICE	177C-011624 & 247C-050724 CREDIT	SECURITY	259544	(\$24.53)	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
07/16/2024	BEAUFORT GLIDDEN	W/O# 390255-98 GARAGE FLOOR KIT, COLOR CHIPS, FRAME, PREMIER TRAY, PAINT EDGER	OPERATION AND MAINTENANCE	TN22304-81080	\$471.05	10025498-541001	BLUFFTON HIGH	GENERAL FUND
07/12/2024	BEAUFORT HIGH SCHOOL	REPLENISH BHS IMPREST CHECKING	PUPIL SERVICE ACTIVITIES	259446	(\$205.00)	10027190-566000	BEAUFORT HIGH	GENERAL FUND
07/05/2024	BEAUFORT JASPER ACADEMY	JUNE 2024 MONTHLY DISBURSEMENT	VOCATIONAL PROGRAMS	259322	\$178,674.17	10011510-537100	DISTRICT OFFICE	GENERAL FUND
07/12/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80815	\$883.91	10025401-532100	DISTRICT OFFICE	GENERAL FUND
07/12/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80820	\$26.95	10025401-532100	DISTRICT OFFICE	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80485	\$62.37	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82045	\$56.56	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22220-80727	\$19.94	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
07/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22220-80728	\$380.76	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
07/12/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80805	\$32.16	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
07/12/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80842	\$3,388.71	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
07/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22220-80730	\$932.54	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
07/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22220-80726	\$1,304.40	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/12/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80835	\$630.59	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/12/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80824	\$437.70	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
07/12/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80841	\$154.17	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
07/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22220-80725	\$15.00	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
07/12/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80832	\$86.07	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81550	\$918.51	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80483	\$626.00	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82049	\$101.00	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81540	\$150.96	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81542	\$67.74	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81543	\$124.18	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81537	\$522.53	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80475	\$774.31	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80478	\$125.91	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80480	\$397.84	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82023	\$190.99	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82024	\$104.10	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82041	\$316.47	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82029	\$137.74	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80474	\$15.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80477	\$572.39	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80487	\$1,406.21	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82036	\$15.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82047	\$111.07	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82054	\$747.60	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80492	\$668.47	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82033	\$129.30	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND

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

07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82026	\$464.43	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82040	\$670.74	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82048	\$31.00	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80486	\$2,459.05	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82020	\$1,915.69	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
07/12/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80809	\$94.82	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
07/12/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80830	\$26.96	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
07/12/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80836	\$294.77	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
07/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22220-80733	\$4,788.23	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81539	\$35.50	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81551	\$103.73	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81544	\$31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81546	\$18.12	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81549	\$31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80479	\$1,195.32	10025488-532100	HE MCCRACKEN	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80490	\$69.35	10025488-532100	HE MCCRACKEN	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82025	\$204.14	10025488-532100	HE MCCRACKEN	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82042	\$33.32	10025488-532100	HE MCCRACKEN	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80481	\$735.02	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80484	\$31.00	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80488	\$46.11	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82028	\$35.65	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82038	\$124.97	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82052	\$32.16	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
07/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22220-80729	\$244.81	10025490-532100	BEAUFORT HIGH	GENERAL FUND
07/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22220-80731	\$1,419.34	10025490-532100	BEAUFORT HIGH	GENERAL FUND
07/11/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22220-80732	\$121.64	10025490-532100	BEAUFORT HIGH	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81536	\$15.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81538	\$61.21	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81547	\$44.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81552	\$1,785.93	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81535	\$594.51	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
07/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81541	\$59.58	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82022	\$199.49	10025497-532100	MAY RIVER HIGH	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82030	\$27.77	10025497-532100	MAY RIVER HIGH	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82034	\$26.54	10025497-532100	MAY RIVER HIGH	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82035	\$34.49	10025497-532100	MAY RIVER HIGH	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82039	\$48.43	10025497-532100	MAY RIVER HIGH	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82043	\$2,344.07	10025497-532100	MAY RIVER HIGH	GENERAL FUND

07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82044	\$259.91	10025497-532100	MAY RIVER HIGH	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82046	\$16.65	10025497-532100	MAY RIVER HIGH	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82051	\$271.53	10025497-532100	MAY RIVER HIGH	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82053	\$40.30	10025497-532100	MAY RIVER HIGH	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80476	\$296.25	10025498-532100	BLUFFTON HIGH	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80482	\$31.00	10025498-532100	BLUFFTON HIGH	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80489	\$46.11	10025498-532100	BLUFFTON HIGH	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22151-80491	\$1,263.09	10025498-532100	BLUFFTON HIGH	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82021	\$31.00	10025498-532100	BLUFFTON HIGH	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82031	\$137.05	10025498-532100	BLUFFTON HIGH	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82032	\$219.61	10025498-532100	BLUFFTON HIGH	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82050	\$291.29	10025498-532100	BLUFFTON HIGH	GENERAL FUND
07/19/2024	BEAUFORT MEMORIAL HOSP	EMPLOYEES' DOT PHYSICAL AND DRUG SCREEN	STUDENT TRANSPORTATION	259545	\$585.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
07/30/2024	BEAUFORT ORTHOPAEDICS	ATHLETIC TRAINING SERVICES FY25	PUPIL SERVICE ACTIVITIES	TN22575-81955	\$9,000.00	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
07/12/2024	BEAUFORT PARKS AND RECREATION	POOL FEES FOR PAT FAMILIES FOR WATER SAFETY	PARENTING/FAMILY LITERACY	TN22236-80776	\$37.11	30318801-539900-90003	DISTRICT OFFICE	EIA FUND
07/10/2024	BEAUFORT PARKS AND RECREATION	POOL FEES FOR PAT FAMILIES TO PARTICIPATE IN WATER SAFETY PROGRAM	PARENTING/FAMILY LITERACY	TN22186-80617	\$20.62	30318801-539900-90003	DISTRICT OFFICE	EIA FUND
07/19/2024	BEAUFORT WINLECTRIC CO	W/O#382655-52; REPAIRED OUTDOOR LIGHTING	OPERATION AND MAINTENANCE	259546	\$244.12	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/26/2024	BEAUFORT WINLECTRIC CO	W/O#384402-85; RECEPTACLES	OPERATION AND MAINTENANCE	259656	\$95.58	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
07/05/2024	BEAUFORT WINLECTRIC CO	W/O#39518501; REPLACED LIGHTS UNDER CANOPY	OPERATION AND MAINTENANCE	259323	\$35.48	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
07/29/2024	BEAUFORT WINLECTRIC CO	W/O# 395764-02 TIME DELAY FUSE	OPERATION AND MAINTENANCE	TN22574-81952	\$321.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/24/2024	BIG D'S ROYAL TEES	SPIRIT WEAR 2024 SCHOOL YEAR	STUDENT ACTIVITY	TN22490-81646	\$3,881.49	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/17/2024	BIGLOTS.COM	SCIENCE SUPPLIES - DUSTPANS AND BROOMS	ELEMENTARY PROGRAMS	TN22319-81128	\$47.25	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
07/11/2024	BLICK ART MATERIALS, LLC	PAINT, BRUSHES, MARKERS ETC. FOR ART	ELEMENTARY PROGRAMS	TN22219-80716	\$3,432.79	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
07/10/2024	BLICK ART MATERIALS, LLC	PAPER, STENCILS, COTTON WARP, ETC.	ELEMENTARY PROGRAMS	TN22190-80625	\$252.44	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/22/2024	BLICK ART MATERIALS, LLC	ART SUPPLIES - PAINT, ARTIST TILES, MARKERS, PLANNER AND ETC.	ELEMENTARY PROGRAMS	TN22435-81454	\$377.97	10011387-541000-18000	HHI MIDDLE	GENERAL FUND
07/25/2024	BLICK ART MATERIALS, LLC	POST IT NOTES	ELEMENTARY PROGRAMS	TN22512-81714	\$8.55	10011387-541000-18000	HHI MIDDLE	GENERAL FUND
07/26/2024	BLICK ART MATERIALS, LLC	DRAWING SUPPLIES; ZIPPER BAGS, SKETCHING PENCILS, RULERS	HIGH SCHOOL PROGRAMS	TN22525-81758	\$890.84	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
07/19/2024	BLICK ART MATERIALS, LLC	CLASSROOM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN22363-81238	\$1,200.00	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/19/2024	BLICK ART MATERIALS, LLC	CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN22363-81238	\$1,774.60	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/22/2024	BLINDS.COM #2150	W/O# 395878-54 BLINDS	OPERATION AND MAINTENANCE	TN22441-81503	\$212.50	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/30/2024	BLINDS.COM #2150	W/O# 395061-85 BLINDS	OPERATION AND MAINTENANCE	TN22592-81988	\$484.70	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
07/09/2024	BLINDS.COM #2150	W/O# 395103-85; BLINDS	OPERATION AND MAINTENANCE	TN22181-80586	\$133.73	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
07/10/2024	BLOOMZ	SOFTWARE FOR PARENT/TEACHER COMMUNICATION	SCHOOL ADMINISTRATION	TN22203-80663	\$5,832.00	10023378-534500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/19/2024	BLUEBERRY INK	HR THREE RING BINDERS FOR TRAINING	STAFF SERVICES	TN22393-81324	\$1,692.96	10026401-541000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING FACILITY FEE	INST PROGRAM BEYOND REG SCH DAY	259447	\$6,580.00	21817501-532500-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/19/2024	BLUFFTON HIGH SCHOOL BOOSTER CLUB	MRHS SCHSL REGION 6 4A 24/25 DUES	PUPIL SERVICE ACTIVITIES	259609	\$1,500.00	10027197-564000	MAY RIVER HIGH	GENERAL FUND
07/12/2024	BLUUM USA, INC.	IPAD OTTER BOXES FOR ZSPACE SOUTH OF BROAD	PRIMARY PROGRAMS	259448	\$5,647.83	21811201-544500-91126	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/05/2024	BOARD OF CONTROL FOR SOUTHERN REGIONAL	REGISTRATION - SREB CONFERENCE - NASHVILLE, TN - JULY 9-12, 2024	IMPROVEMENT OF INSTRUCTION SER	TN22132-80407	\$700.00	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
07/12/2024	BOARD OF CONTROL FOR SOUTHERN REGIONAL	MEDTECH 7 QRTL PROFESSIONAL DEVELOPMENT AUG-SEPT	IMPROVEMENT OF INSTRUCTION SER	259449	\$40,590.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/19/2024	BOARD OF CONTROL FOR SOUTHERN REGIONAL	DODEA PROFESSIONAL DEVELOPMENT APR-JUNE 2024	IMPROVEMENT OF INSTRUCTION SER	259547	\$9,000.00	29622401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/30/2024	BOSS ORTHOPEDICS	24/25 ATHLETIC TRAINING SERVICES	PUPIL SERVICE ACTIVITIES	TN22581-81967	\$9,000.00	10027197-539900	MAY RIVER HIGH	GENERAL FUND
07/24/2024	BOX OUT SPORTS	ATHLETIC NEWSLETTER	STUDENT ACTIVITY	TN22477-81604	\$950.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	BOYS AND GIRLS CLUB OF THE LOWCOUNTRY	EXTENDED LEARNING SATURDAY CAMP	INST PROGRAM BEYOND REG SCH DAY	259450	\$2,796.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/12/2024	BR2, LLC	BUSINESS CARDS FOR DIETRA HOLMES	SUPERVISION OF SPECIAL PROGRAM	259451	\$75.25	10022301-536000	DISTRICT OFFICE	GENERAL FUND
07/31/2024	BR2, LLC	POSTER PRINT	BOARD OF EDUCATION	TN22599-81999	\$52.44	10023101-536000	DISTRICT OFFICE	GENERAL FUND
07/05/2024	BRIGHTLY SOFTWARE, INC.	CLIENT ID#1172043	TECHNOLOGY AND DATA PROCESSING	259405	\$12,882.19	10026601-534500-90254	DISTRICT OFFICE	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$3,528.55	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$4,350.04	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$1,798.54	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$2,899.10	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$2,116.85	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$1,433.28	10025487-532310	HHI MIDDLE	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$781.53	10025488-532310	HE MCCracken	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$2,453.51	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$4,786.23	10025490-532310	BEAUFORT HIGH	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$5,705.18	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$6,724.89	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$5,505.01	10025496-532310	HHI HIGH	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$5,619.23	10025497-532310	MAY RIVER HIGH	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$6,330.75	10025498-532310	BLUFFTON HIGH	GENERAL FUND

07/31/2024	BSN SPORTS LLC	DUMB BELLS	PUPIL SERVICE ACTIVITIES	TN22610-82019	\$270.31	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
07/30/2024	BSN SPORTS LLC	ATHLETICS - CROSS COUNTRY UNIFORMS	PUPIL SERVICE ACTIVITIES	TN22578-81962	\$2,645.04	10027196-541000	HHI HIGH	GENERAL FUND
07/22/2024	BSN SPORTS LLC	ATHLETIC TEAM UNIFORMS	PUPIL SERVICE ACTIVITIES	TN22426-81419	\$445.12	10027197-541000	MAY RIVER HIGH	GENERAL FUND
07/22/2024	BSN SPORTS LLC	ATHLETIC UNIFORMS	PUPIL SERVICE ACTIVITIES	TN22426-81417	\$132.16	10027197-541000	MAY RIVER HIGH	GENERAL FUND
07/19/2024	BSN SPORTS LLC	TEE, MOUTHGUARD, SIDELINE MARKER AND KNEE PAD	STUDENT ACTIVITY	TN22367-81251	\$2,833.91	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/10/2024	BTS JOHNSTONESPLYSVNNH	W/O# 384211-35; COMPRESSOR	OPERATION AND MAINTENANCE	TN22206-80674	\$751.91	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/08/2024	BTS JOHNSTONESPLYSVNNH	W/O# 390720-78; MOTOR	OPERATION AND MAINTENANCE	TN22161-80530	\$869.34	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/08/2024	BTS JOHNSTONESPLYSVNNH	W/O# 390625-83; COMPRESSOR	OPERATION AND MAINTENANCE	TN22161-80531	\$2,628.90	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$15.84	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$24.18	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$15.84	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$15.84	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$15.84	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$24.18	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$15.84	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$24.18	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$24.18	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$13.31	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$35.82	10025462-532201	HHI ELEMENTARY	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$30.00	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$15.84	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$40.87	10025490-532201	BEAUFORT HIGH	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$65.91	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22576-81959	\$44.23	10025496-532201	HHI HIGH	GENERAL FUND
07/19/2024	BUDGET PRINT CENTER	ADMIN SUPPLIES - ENVELOPES WITH RETURN ADDRESS PRINTED	SCHOOL ADMINISTRATION	TN22357-81221	\$90.42	10023334-536000	COOSA ELEMENTARY	GENERAL FUND
07/23/2024	BUDGET PRINT CENTER	SDE FORMS 2026-27	PARENTING/FAMILY LITERACY	TN22447-81512	\$69.55	30318801-536000-90001	DISTRICT OFFICE	EIA FUND
07/25/2024	BUDGET PRINT CENTER	CEP BILINGUAL FLYER	FOOD SERVICES	TN22515-81721	\$107.00	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
07/26/2024	BUFS	BHS STAFF NAME PLATES AND PLAQUES	SCHOOL ADMINISTRATION	259657	\$230.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
07/26/2024	BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH 6-30-2024	OPERATION AND MAINTENANCE	259658	\$1,512.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
07/29/2024	CABINETPARTS.COM, INC.	W/O# 382594-89 BRACKETS	OPERATION AND MAINTENANCE	TN22574-81953	\$116.73	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
07/26/2024	CANDICE MOORE	LEAP CONSULTING JUNE	STAFF SERVICES	259689	\$918.75	30326401-531200-19225	DISTRICT OFFICE	EIA FUND
07/19/2024	CANDICE R. GLOVER	CONTRACTED PROFESSIONAL SERVICES	IMPROVEMENT OF INSTRUCTION SER	259613	\$1,750.00	10022401-531200-19700	DISTRICT OFFICE	GENERAL FUND
07/05/2024	CAPITAL LIGHTING & SUPPLY, LLC	W/O#394978-74; REPLACED LIGHTS IN CHILLER	OPERATION AND MAINTENANCE	259329	\$102.72	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
07/19/2024	CAPITAL LIGHTING & SUPPLY, LLC	W/O#394978-74; SOCKET LAMP HOLDER AND LED LAMP	OPERATION AND MAINTENANCE	259549	\$169.85	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
07/18/2024	CAPITAL WASTE SERVICES L	CONTRACTUAL AGREEMENT TRASH REMOVAL; JULY 2024	OPERATION AND MAINTENANCE	TN22413-81379	\$52.50	10025405-532900	KING STREET	GENERAL FUND
07/12/2024	CAROLINA ADVANCED DIGITAL	ORD.#28339-BARRACUDA BACKUP RENEWAL-BBS1091A	TECHNOLOGY AND DATA PROCESSING	259430	\$107,973.97	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
07/29/2024	CAROLINA INT. TRUCKS	BATTERIES AND CORES FOR THE BUSES	STUDENT TRANSPORTATION	TN22555-81847	\$2,652.43	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/03/2024	CAROLINA INT. TRUCKS	COMPRESSORS AND FILTERS FOR THE AC UNITS ON THE BUSES	STUDENT TRANSPORTATION	TN22110-80294	\$3,163.63	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/31/2024	CAROLINA INT. TRUCKS	HANDLES AND EXTRUSION FOR FOUR BUSES EMERGENCY DOORS	STUDENT TRANSPORTATION	TN22602-82004	\$1,204.37	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/18/2024	CDW G	SCREEN BEAM WIRELESS AUDIO VIDEO EXTENDERS	TECHNOLOGY AND DATA PROCESSING	TN22407-81363	\$1,287.17	10026601-532303	DISTRICT OFFICE	GENERAL FUND
07/23/2024	CELEBRATION YARD CARD	YARD SIGNS FOR ADULT ED GRADUATION	SUPERVISION OF SPECIAL PROGRAM	TN22465-81567	\$97.85	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/12/2024	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259459	\$155.35	21825301-549000-91300	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/05/2024	CHARLES PERRY PARTNERS, INC.	RFP22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259330	\$2,234.60	21825338-549000-91200	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/19/2024	CHARLES PERRY PARTNERS, INC.	RFP 23-009; CONSTRUCTION SERVICES RED CEDAR	FACILITIES ACQUISITION AND CON	259552	\$171,358.92	51925376-552006-52001	RED CEDAR ELEMENTARY	CAPITAL FUND
07/26/2024	CHARLES PERRY PARTNERS, INC.	CONSTRUCTION SERVICE; 01-26-22142 WBECHS	FACILITIES ACQUISITION AND CON	259661	\$94,768.38	51925394-554500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
07/29/2024	CHEAP SEATS	STUDENT LIGHHOUSE TEAM - LUNCH - PIZZA	STUDENT ACTIVITY	TN22564-81885	\$97.82	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/31/2024	CHEMSEARCH	W/O# 395765-02 WASP SPRAY	OPERATION AND MAINTENANCE	TN22619-82072	\$973.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/01/2024	CHICK FIL A #01476	MAC N CHEESE AND SANDWICHES -LUNCH FOR FAREWELL DEPARTURE FOR AP	STUDENT ACTIVITY	TN22085-80194	\$96.16	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/31/2024	CHIPOTLE	DISTRICT COACHES MEETING LUNCH	IMPROVEMENT OF INSTRUCTION	TN22594-81991	\$151.51	10022101-539911-12600	DISTRICT OFFICE	GENERAL FUND
07/26/2024	CHRISTOPHER GREENE	BHS TRACK CLASSIC TIMING 4/6/24	STUDENT ACTIVITY	259671	\$800.00	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES	IMPROVEMENT OF INSTRUCTION	259460	\$175.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
07/26/2024	CHURCH OF THE HARVEST APOSTOLIC	SUMMER LEARNING FACILITY FEE	INST PROGR BEYOND REG SCH DAY	259717	\$750.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/26/2024	CITY OF BEAUFORT	BHS GRADUATION SECURITY 6/4/24	SCHOOL ADMINISTRATION	259662	\$1,401.75	10023390-539900	BEAUFORT HIGH	GENERAL FUND
07/12/2024	CITY OF BEAUFORT	CONTRACT 24-31 SOFTBALL/BASEBALL	STUDENT ACTIVITY	259461	\$252.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	CLASSLINK, INC.	CLASSLINK ANALYTICS ANNUAL - ADD-ON	KINDERGARTEN PROGRAMS	259431	\$79.25	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/26/2024	CLEMSON UNIVERSITY	MEDTECH 7 - PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	259663	\$42,693.50	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/01/2024	CLUB CAR OF HILTON HEAD	ATHLETIC DEPARTMENT CLUB CARRYALL (FY24)	PUPIL SERVICE ACTIVITIES	TN22087-80197	\$13,426.42	10027197-554000	MAY RIVER HIGH	GENERAL FUND
07/24/2024	CLUB CAR OF HILTON HEAD	CARRYALL, HITCH RECEIVER	STUDENT ACTIVITY	TN22477-81603	\$155.25	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/25/2024	COAST TO COAST	TONER FOR BOOKKEEPER PRINTER	SCHOOL ADMINISTRATION	TN22514-81720	\$299.56	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/12/2024	COASTAL DISCOVERY MUSEUM	FINE ARTS PROGRAM FIELD TRIP 6/20	IMPROVEMENT OF INSTRUCTION	259462	\$147.00	10022101-566000-17000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800900	\$247.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND
07/02/2024	COGNIA	ANNUAL SCHOOL MEMBERSHIPS	IMPROVEMENT OF INSTRUCTION	TN22091-80220	\$40,500.00	10022101-564000-26245	DISTRICT OFFICE	GENERAL FUND
07/11/2024	COGNIA	REGISTRATION - COGNIA STEM IMPACT - CHEROKEE, NC - 10/20-10/22	IMPROVEMENT OF INSTRUCTION SER	TN22208-80682	\$450.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

07/03/2024	COLLABORATIVE CLASSROOM	VOCAB CARDS FOR 1ST GRADE	PRIMARY PROGRAMS	TN22114-80308	\$102.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/12/2024	COLLABORATIVE CLASSROOM	CLASSROOM PACKAGES GRADE 4	ELEMENTARY PROGRAMS	TN22245-80790	\$3,240.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/10/2024	COLLABORATIVE CLASSROOM	CLASS SETS	ELEMENTARY PROGRAMS	TN22195-80640	\$15,870.40	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
07/26/2024	COLLETON RIVER CLUB, INC.	VENUE & FOOD FOR RETIREMENT CELEBRATION	INFORMATION SERVICES	259755	\$6,367.87	84426301-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/08/2024	COMFORT SUITES	LODGING - GIRLS GOLF NATIONAL TOURNAMENT - FRISCO, TX - 07/06-07/10	STUDENT ACTIVITY	TN22155-80505	\$496.76	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/23/2024	COMPLIANCESIGNS.COM	W/O# 395765-02 NO PARKING SIGNS	OPERATION AND MAINTENANCE	TN22466-81569	\$483.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/02/2024	CONSTRUCTIVE PLAYTHING	CLASSROOM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN22093-80223	\$91.98	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/16/2024	CONTINUED.COM, LLC	OT YEARLY MEMBERSHIP IN CEU PROGRAMS	ORTHOPEDICALLY HANDICAPPED	TN22302-81073	\$1,904.60	10012301-534500	DISTRICT OFFICE	GENERAL FUND
07/02/2024	COOLESCHOO	PLANNERS	ELEMENTARY PROGRAMS	TN22092-80221	\$3,719.70	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
07/01/2024	COURTYARD BY MARIOTT	LODGING - SC EDUCATION BUSINESS SUMMIT - GREENVILLE, SC - 06/24-06/27 (FY25)	IMPROVEMENT OF INSTRUCTION SER	TN22084-80192	\$362.73	10022490-533202	BEAUFORT HIGH	GENERAL FUND
07/19/2024	COURTYARD CAYCE SC	LODGING - ADEPT CONSORTIA MEETING - CAYCE, SC - 07/16-07/17	STAFF SERVICES	TN22350-81207	\$112.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
07/17/2024	COURTYARD COLUMBIA	LODGING; SUMMER UNIVERSITY FOR SPED CONFERENCE; COLUMBIA SC 07/14-07/18	EDUCABLE MENTALLY HANDICAPPED	TN22323-81138	\$127.68	10012101-533202	DISTRICT OFFICE	GENERAL FUND
07/18/2024	COURTYARD COLUMBIA	LODGING; SUMMER UNIVERSITY FOR SPED CONFERENCE; COLUMBIA SC 07/14-07/18	EDUCABLE MENTALLY HANDICAPPED	TN22411-81371	\$255.36	10012101-533202	DISTRICT OFFICE	GENERAL FUND
07/19/2024	COURTYARD COLUMBIA	LODGING; SUMMER UNIVERSITY FOR SPED CONFERENCE; COLUMBIA SC 07/14-07/18	EDUCABLE MENTALLY HANDICAPPED	TN22366-81249	\$383.04	10012101-533202	DISTRICT OFFICE	GENERAL FUND
07/19/2024	COURTYARD COLUMBIA	LODGING; SUMMER UNIVERSITY FOR SPED CONFERENCE; COLUMBIA SC 07/14-07/18	EDUCABLE MENTALLY HANDICAPPED	TN22366-81250	\$383.04	10012101-533202	DISTRICT OFFICE	GENERAL FUND
07/22/2024	COURTYARD COLUMBIA	LODGING; SUMMER UNIVERSITY FOR SPED CONFERENCE; COLUMBIA SC 07/14-07/18	EDUCABLE MENTALLY HANDICAPPED	TN22439-81484	\$510.72	10012101-533202	DISTRICT OFFICE	GENERAL FUND
07/22/2024	COURTYARD COLUMBIA	LODGING; SUMMER UNIVERSITY FOR SPED CONFERENCE; COLUMBIA SC 07/14-07/18	EDUCABLE MENTALLY HANDICAPPED	TN22439-81490	\$510.72	10012101-533202	DISTRICT OFFICE	GENERAL FUND
07/09/2024	CREATEMYTEECOM	STAFF T-SHIRTS	STUDENT ACTIVITY	TN22165-80545	\$1,822.00	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	CREGGER COMPANY INC	W/O# 382413-20 SLOAN SENSOR PARTS	OPERATION AND MAINTENANCE	TN22492-81649	\$1,207.11	10025401-541001	DISTRICT OFFICE	GENERAL FUND
07/18/2024	CREGGER COMPANY INC	CREDIT - W/O# 395765-02 RETURN ITEM LED DRIVER; ORIG TXN#22231-80763	OPERATION AND MAINTENANCE	TN22413-81380	(\$1,483.92)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/11/2024	CREGGER COMPANY INC	W/O# 395765-02 DRIVERS/LED	OPERATION AND MAINTENANCE	TN22231-80763	\$2,465.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/22/2024	CREGGER COMPANY INC	W/O# 395765-02 LIGHTS	OPERATION AND MAINTENANCE	TN22441-81501	\$482.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/29/2024	CREGGER COMPANY INC	W/O# 395721-04 BALLASTS	OPERATION AND MAINTENANCE	TN22574-81951	\$1,687.79	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/19/2024	CREGGER COMPANY INC	W/O# 396748-35 COUPLINGS, BALL VALVE, PROPRESS COU	OPERATION AND MAINTENANCE	TN22368-81256	\$132.84	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/31/2024	CREGGER COMPANY INC	W/O# 397202-35 100 GALLON WATER HEATER	OPERATION AND MAINTENANCE	TN22619-82076	\$9,617.73	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/19/2024	CREGGER COMPANY INC	W/O# 395873-40 TOILET BOWL	OPERATION AND MAINTENANCE	TN22368-81253	\$141.08	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
07/10/2024	CREGGER COMPANY INC	W/O# 395883-52 COPPER COUPLINGS, ELBOWS	OPERATION AND MAINTENANCE	TN22206-80677	\$263.06	10025483-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/10/2024	CREGGER COMPANY INC	W/O# 395883-52 COPPER COUPLINGS, ELBOWS, PIPE	OPERATION AND MAINTENANCE	TN22206-80679	\$315.93	10025482-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/01/2024	CREGGER COMPANY INC	W/O# 388080-70; ELECTRICAL OUTLET COVER	OPERATION AND MAINTENANCE	TN22090-80205	\$9.76	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
07/05/2024	CREGGER COMPANY INC	W/O# 388080-70; SUPPLIES TO INSTALL TV ON WALL	OPERATION AND MAINTENANCE	259333	\$9.76	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
07/01/2024	CREGGER COMPANY INC	W/O# 391073-78; VAPOR LED STRIPE LIGHT	OPERATION AND MAINTENANCE	TN22090-80204	\$94.70	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/22/2024	CREGGER COMPANY INC	W/O# 394525-80 EXHAUST FAN	OPERATION AND MAINTENANCE	TN22441-81504	\$847.98	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
07/31/2024	CREGGER COMPANY INC	W/O# 397374-80 TOILET	OPERATION AND MAINTENANCE	TN22619-82074	\$107.86	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
07/17/2024	CREGGER COMPANY INC	W/O# 396521-88 OCCUPANCY SENSOR SWITCH	OPERATION AND MAINTENANCE	TN22324-81141	\$24.96	10025488-541001	HE MCCracken	GENERAL FUND
07/22/2024	CREGGER COMPANY INC	W/O# 388166-89 DUPLEX RECEPTACLE OUTLETS	OPERATION AND MAINTENANCE	TN22441-81505	\$16.17	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
07/12/2024	CREGGER COMPANY INC	W/O# 387963-94 SATCO BULBS	OPERATION AND MAINTENANCE	TN22257-80891	\$428.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
07/01/2024	CREGGER COMPANY INC	W/O# 388901-97 REFLECTOR TRIM	OPERATION AND MAINTENANCE	TN22090-80212	\$399.43	10025497-541001	MAY RIVER HIGH	GENERAL FUND
07/26/2024	CROWNE PLAZA	LODGING - SCACA CONVENTION - GREENVILLE, SC - 7/22-07/24	PUPIL SERVICE ACTIVITIES	TN22539-81799	\$244.47	10027187-533202	HHI MIDDLE	GENERAL FUND
07/19/2024	CRYSTAL SPRINGS WATER	WATER COOLER RENTAL	HIGH SCHOOL PROGRAMS	259556	\$9.63	10011496-532500	HHI HIGH	GENERAL FUND
07/04/2024	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN22104-80269	\$19.80	10022101-532500	DISTRICT OFFICE	GENERAL FUND
07/18/2024	CULLIGAN OF LOW COUNTRY	MONTHLY WATER SERVICE	IMPROVEMENT OF INSTRUCTION	TN22395-81328	\$19.26	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
07/18/2024	CULLIGAN OF LOW COUNTRY	MONTHLY WATER SERVICE	IMPROVEMENT OF INSTRUCTION	TN22395-81328	\$56.72	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
07/04/2024	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN22104-80269	\$97.26	10022101-569911	DISTRICT OFFICE	GENERAL FUND
07/05/2024	CURRENT EDGE SOLUTIONS, LLC	W/O# 368084-81 GENERATOR ECM REPAIR	OPERATION AND MAINTENANCE	259335	\$2,300.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
07/25/2024	CURRY PRINTING	NAME INSERTS FOR CLASSROOM DOORS	PRIMARY PROGRAMS	TN22502-81681	\$77.58	10011262-536000	HHI ELEMENTARY	GENERAL FUND
07/24/2024	CURRY PRINTING	ROTC - BUSINESS CARDS	HIGH SCHOOL PROGRAMS	TN22472-81593	\$144.45	10011496-541000-91500	HHI HIGH	GENERAL FUND
07/24/2024	CURRY PRINTING	BUSINESS CARDS	SCHOOL ADMINISTRATION	TN22474-81596	\$91.20	10023362-536000	HHI ELEMENTARY	GENERAL FUND
07/31/2024	CURRY PRINTING	INSTRUCTIONAL BANNERS FOR CHAMP	GUIDANCE SERVICES	TN22615-82061	\$496.65	20121263-536000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/12/2024	DA UDDER GUYZ INC	FIELD DAY - ICE CREAM	STUDENT ACTIVITY	259464	\$2,282.31	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/23/2024	DANIELSON GROUP	ONLINE TRAINING; PRIVATE SCHOOL PROFESSIONAL DEVELOPMENT	NON PUBLIC SCHOOL SERVICES	TN22459-81548	\$1,500.00	26737001-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/23/2024	DANIELSON GROUP	ONLINE TRAINING; PRIVATE SCHOOL PROFESSIONAL DEVELOPMENT	NON PUBLIC SCHOOL SERVICES	TN22459-81548	\$1,500.00	26737001-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/23/2024	DANIELSON GROUP	ONLINE TRAINING; PRIVATE SCHOOL PROFESSIONAL DEVELOPMENT	NON PUBLIC SCHOOL SERVICES	TN22459-81548	\$2,100.00	26737001-531200-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/26/2024	DATA NETWORKS OF AMERICA INC	VMWARE VSPHERE RENEWAL	TECHNOLOGY AND DATA PROCESSING	259718	\$18,566.40	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
07/23/2024	DATA PUBLISHING	HARGRAY PHONEBOOK LISTINGS - 07/01/24	OPERATION AND MAINTENANCE	TN22461-81559	\$92.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
07/25/2024	DATA RECOGNITION CORP	SC READY TEST SCORING	ELEMENTARY PROGRAMS	TN22505-81688	\$450.00	10011383-531600	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/19/2024	DAUFUSKIE ISLAND UTILITY COMPANY	QUARTERLY CHARGE FOR UTILITIES	OPERATION AND MAINTENANCE	259557	\$1,152.28	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
07/26/2024	DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	259665	\$400.00	10025410-532302	DISTRICT OFFICE	GENERAL FUND
07/12/2024	DEGLER WASTE SERVICE INC	BHS PORT A JON MONTHLY RENTAL	STUDENT ACTIVITY	259465	\$181.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/17/2024	DELTA	AIRFARE; INSTRUCTIONAL STRATEGIES FOR STUDENT OUTCOMES WORKSHOP; ALBUQUERQUE, NM; 9/29-10/2	IMPROVEMENT OF INSTRUCTION	TN22306-81091	\$522.95	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
07/17/2024	DELTA	AIRFARE; INSTRUCTIONAL STRATEGIES FOR STUDENT OUTCOMES WORKSHOP; ALBUQUERQUE, NM; 9/29-10/2	IMPROVEMENT OF INSTRUCTION	TN22306-81089	\$522.95	10022101-533203-12800	DISTRICT OFFICE	GENERAL FUND
07/17/2024	DELTA	AIRFARE; INSTRUCTIONAL STRATEGIES FOR STUDENT OUTCOMES WORKSHOP; ALBUQUERQUE, NM; 9/29-10/2	IMPROVEMENT OF INSTRUCTION	TN22306-81090	\$522.95	10022101-533203-12800	DISTRICT OFFICE	GENERAL FUND
07/31/2024	DELTA	AIRFARE; NATL ATHLETIC DIRECTOR CONFERENCE; AUSTIN, TX; 12/12-12/18	PUPIL SERVICE ACTIVITIES	TN22597-81996	\$506.96	10027101-533203	DISTRICT OFFICE	GENERAL FUND
07/12/2024	DEMCO	MEDIA CENTER SUPPLIES	LITERACY AND MEDIA SERVICES	TN22238-80779	\$436.99	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
07/15/2024	DEMCO	MEDIA SUPPLIES - BOOKSHELF DIVIDERS	LITERACY AND MEDIA SERVICES	TN22281-80985	\$107.96	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	DEMCO	MEDIA SUPPLIES - BOOKSHELF DIVIDERS	LITERACY AND MEDIA SERVICES	TN22281-80999	\$822.65	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	DEMCO	CALENDARS, LABEL PROTECTORS FOR MEDIA	LITERACY AND MEDIA SERVICES	TN22219-80722	\$202.53	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND

07/19/2024	DIAMONDBACK GOLF COURSE LLC	MRHS ENTRY 24 LADY BLUE JACKET INVITE 8/24-25/24	STUDENT ACTIVITY	259610	\$350.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/31/2024	DICK BLICK	PAINT	PRIMARY PROGRAMS	TN22616-82067	\$376.64	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/17/2024	DICK BLICK	PAINT CAKE TRAYS, CLAY ROLLERS, PAINT BRUSHES, PAINT, DRAWING PAPER, GLAZE	PRIMARY PROGRAMS	TN22322-81135	\$1,431.69	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/26/2024	DICK BLICK	PENS	GUIDANCE SERVICES	TN22543-81820	\$63.32	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/09/2024	DISCOUNT SCHOOL SUPPLY	CRAYONS READINESS TOTES	PARENTING/FAMILY LITERACY	TN22166-80546	\$638.79	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
07/16/2024	DO IT TENNIS	PRIMARY & ELEMENTARY - PICKLEBALL COURT PACKAGE	PRIMARY PROGRAMS	TN22300-81068	\$550.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/16/2024	DO IT TENNIS	PRIMARY & ELEMENTARY - PICKLEBALL COURT PACKAGE	ELEMENTARY PROGRAMS	TN22300-81068	\$214.00	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/23/2024	DOLLAR TREE	WELCOME NEW STAFF BINS	HIGH SCHOOL PROGRAMS	TN22452-81525	\$33.44	10011497-541000	MAY RIVER HIGH	GENERAL FUND
07/17/2024	DOLLAR TREE	ORGANIZATION STORAGE BASKETS	STUDENT ACTIVITY	TN22318-81117	\$10.70	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	DOLLAR TREE	ART - CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN22472-81586	\$21.40	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	DOLLAR TREE	ART - CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN22472-81592	\$133.75	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	800914	(\$2,526.24)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	800901	\$460.86	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/19/2024	DORSEY TIRE COMPANY, INC.	SCRAP TIRES	STUDENT TRANSPORTATION	259559	\$42.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
07/09/2024	DOUBLE O ENTERPRISES	W/O# 39575-02; CLOSERS	OPERATION AND MAINTENANCE	TN22181-80588	\$5,278.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/29/2024	DOUBLETREE BY HILTON ASH	LODGING; NATIONAL PHYSICAL EDUCATION INSTITUTE; ASHEVILLE, NC; 07/24-07/26	IMPROVEMENT OF INSTRUCTION	TN22548-81834	\$305.10	10022101-533203-13800	DISTRICT OFFICE	GENERAL FUND
07/29/2024	DOUBLETREE BY HILTON ASH	LODGING; NATIONAL PHYSICAL EDUCATION INSTITUTE; ASHEVILLE, NC; 07/24-07/26	IMPROVEMENT OF INSTRUCTION	TN22548-81835	\$305.10	10022101-533203-13800	DISTRICT OFFICE	GENERAL FUND
07/23/2024	DOUBLETREE HOTELS	CREDIT - LODGING - SCAPT CONFERENCE - ORIG TXN#22290-81050	STUDENT TRANSPORTATION	TN22449-81518	(\$84.00)	10025501-533202	DISTRICT OFFICE	GENERAL FUND
07/23/2024	DOUBLETREE HOTELS	CREDIT - LODGING - SCAPT CONFERENCE - ORIG TXN#22290-81051	STUDENT TRANSPORTATION	TN22449-81517	(\$84.00)	10025501-533202	DISTRICT OFFICE	GENERAL FUND
07/23/2024	DOUBLETREE HOTELS	CREDIT - LODGING - SCAPT CONFERENCE - ORIG TXN#22290-81052	STUDENT TRANSPORTATION	TN22449-81516	(\$36.00)	10025501-533202	DISTRICT OFFICE	GENERAL FUND
07/16/2024	DOUBLETREE MYRTLE BEACH	LODGING - SCAPT CONFERENCE - MYRTLE BEACH, SC - 07/14-07/18	STUDENT TRANSPORTATION	TN22290-81051	\$853.08	10025501-533202	DISTRICT OFFICE	GENERAL FUND
07/16/2024	DOUBLETREE MYRTLE BEACH	LODGING - SCAPT CONFERENCE - MYRTLE BEACH, SC - 07/14-07/18	STUDENT TRANSPORTATION	TN22290-81052	\$853.08	10025501-533202	DISTRICT OFFICE	GENERAL FUND
07/16/2024	DOUBLETREE MYRTLE BEACH	LODGING - SCAPT CONFERENCE - MYRTLE BEACH, SC - 07/14-07/18	STUDENT TRANSPORTATION	TN22290-81053	\$853.08	10025501-533202	DISTRICT OFFICE	GENERAL FUND
07/16/2024	DOUBLETREE MYRTLE BEACH	LODGING - SCAPT CONFERENCE - MYRTLE BEACH, SC - 07/14-07/18	STUDENT TRANSPORTATION	TN22290-81050	\$853.08	10025501-533202	DISTRICT OFFICE	GENERAL FUND
07/18/2024	KL							
07/18/2024	DROPOX	SUBSCRIPTION - LEGAL	STAFF SERVICES	TN22390-81318	\$577.80	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
07/10/2024	DSMS	TRASH DISPOSAL - DIES	OPERATION AND MAINTENANCE	TN22184-80612	\$325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
07/30/2024	DUNKIN	DONUTS FOR NEW STAFF APPRECIATION	STUDENT ACTIVITY	TN22593-81990	\$52.17	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/31/2024	DX PRINT	PRINTING AND BINDING OF K1 AGENDAS	PRIMARY PROGRAMS	TN22617-82068	\$1,892.32	10011276-536000	RED CEDAR ELEMENTARY	GENERAL FUND
07/31/2024	DX PRINT	PRINTING AND BINDING OF PREK AGENDAS	PRIMARY PROGRAMS	TN22617-82069	\$815.88	10011276-536000	RED CEDAR ELEMENTARY	GENERAL FUND
07/19/2024	EAST COOPER BAPTIST CHURCH	MRHS ENTRY FEE CHARLESTON CLASSIC GOLF TOURNAMENT	STUDENT ACTIVITY	259611	\$275.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/05/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - SHECC HVAC RENOVATIONS	FACILITIES ACQUISITION AND CON	259339	\$1,558.75	54425315-539902-52010	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
07/05/2024	EGROUP CONSOLIDATED HOLDINGS, LLC	EXTERNAL PEN TESTING - RE: PO#24012780	TECHNOLOGY AND DATA PROCESSING	259340	\$22,000.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
07/24/2024	ELECFREAKS	STEM SUPPLIES - RAINBOW LED RING	KINDERGARTEN PROGRAMS	TN22489-81641	\$12.35	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/24/2024	ELECFREAKS	INTERNATIONAL CHARGES; REF TN 22489-81641	PRIMARY PROGRAMS	TN22489-81642	\$0.74	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/24/2024	ELECFREAKS	STEM SUPPLIES - RAINBOW LED RING	PRIMARY PROGRAMS	TN22489-81641	\$37.05	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/24/2024	ELECFREAKS	STEM SUPPLIES - RAINBOW LED RING	ELEMENTARY PROGRAMS	TN22489-81641	\$24.70	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	EMBASSY SUITES	LODGING - LOWCOUNTRY MENTAL HEALTH CONFERENCE, CHARLESTON, SC; 07/24-07/26	GUIDANCE SERVICES	TN22564-81892	\$480.92	39521274-533202	MC RILEY ELEMENTARY	EIA FUND
07/10/2024	EMBLEMEX	SPIRIT SHIRTS	STUDENT ACTIVITY	TN22203-80664	\$3,690.40	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	EMLAB P&K LLC	ENVIRONMENTAL TESTING AT BLES	OPERATION AND MAINTENANCE	TN22524-81748	\$295.92	10025470-539900	BLUFFTON ELEMENTARY	GENERAL FUND
07/01/2024	EMLAB P&K LLC	ENVIRONMENTAL TESTING AT PVES	OPERATION AND MAINTENANCE	TN22081-80188	\$493.20	10025478-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	259331	\$557.31	10011262-533203	HHI ELEMENTARY	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	259445	\$115.00	10011262-533203	HHI ELEMENTARY	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	259358	\$355.62	10011388-541000-97000	HE MCCracken	GENERAL FUND
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	259591	\$373.56	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	259688	\$634.30	10011496-533203-97000	HHI HIGH	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	259474	\$535.41	10011497-533203-13700	MAY RIVER HIGH	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	259764	\$110.14	10012101-533202	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	259506	\$494.46	10012501-533201	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	259683	\$47.57	10012640-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	259725	\$139.36	10012640-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	259693	\$22.78	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	259731	\$182.91	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	259510	\$123.28	10012680-533201	BEAUFORT MIDDLE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	259466	\$64.99	10014174-533201	MC RILEY ELEMENTARY	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	259324	\$85.76	10014501-533201	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	259691	\$224.20	10016201-533202	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	259765	\$50.00	10016201-533202	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	259707	\$101.84	10021301-533201	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	259686	\$343.96	10021301-533203	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259359	\$291.45	10022101-533201	DISTRICT OFFICE	GENERAL FUND
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259599	\$95.14	10022101-533201	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259495	\$109.88	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259360	\$412.05	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259344	\$12.06	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259441	\$462.32	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259444	\$187.24	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259694	\$434.78	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259471	\$275.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259558	\$275.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259490	\$156.78	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259502	\$214.66	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259548	\$763.82	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259571	\$673.12	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND

07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259651	\$633.37	10022101-533203-12700	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259399	\$238.48	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259562	\$540.27	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	259709	\$392.96	10022201-533203	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	259706	\$171.90	10022201-533203	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	259714	\$213.95	10022201-533203	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	259674	\$554.80	10022201-533203	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	259695	\$380.78	10022201-533203	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	259664	\$280.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	259326	\$416.74	10022301-533201	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	259362	\$175.54	10022301-533201	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	259320	\$232.49	10022301-533201	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	259371	\$217.08	10022301-533201	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	259516	\$186.93	10022301-533201	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	259469	\$40.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	259496	\$88.44	10022301-533201	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	259701	\$164.15	10022301-533201	DISTRICT OFFICE	GENERAL FUND
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259553	\$88.44	10022401-533201	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259659	\$221.26	10022401-533202	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259381	\$183.58	10022490-533202	BEAUFORT HIGH	GENERAL FUND
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259570	\$371.24	10022490-533202	BEAUFORT HIGH	GENERAL FUND
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259555	\$374.18	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259480	\$430.46	10022497-533202	MAY RIVER HIGH	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259492	\$406.47	10022497-533202	MAY RIVER HIGH	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259372	\$611.12	10022498-533203	BLUFFTON HIGH	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	259456	\$121.27	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	259348	\$333.66	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	259470	\$231.82	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	259403	\$70.35	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	259336	\$426.12	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	259355	\$251.92	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	259463	\$244.55	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	259385	\$324.19	10023201-533202	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259332	\$225.12	10023301-533201	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259485	\$129.98	10023301-533201	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259680	\$42.88	10023301-533201	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259513	\$320.22	10023334-533203	COOSA ELEMENTARY	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259532	\$274.70	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259472	\$78.39	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259334	\$52.26	10023362-533201	HHI ELEMENTARY	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259347	\$28.81	10023362-533201	HHI ELEMENTARY	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259327	\$34.84	10023362-533201	HHI ELEMENTARY	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259453	\$66.81	10023362-533201	HHI ELEMENTARY	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259672	\$13.80	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259505	\$105.86	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259457	\$30.82	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259550	\$30.82	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259535	\$337.54	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259454	\$337.54	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259538	\$337.54	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259338	\$39.53	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259534	\$404.79	10023385-533203	WHALE BRANCH MIDDLE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259458	\$117.92	10023387-533201	HHI MIDDLE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259364	\$110.55	10023388-533201	HE MCCrackEN	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259477	\$108.73	10023388-533201	HE MCCrackEN	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259321	\$460.26	10023388-533203	HE MCCrackEN	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259325	\$460.26	10023388-533203	HE MCCrackEN	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259494	\$8.04	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259576	\$75.04	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259676	\$62.31	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259713	\$400.31	10023396-533202	HHI HIGH	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259346	\$200.33	10023397-533201	MAY RIVER HIGH	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259391	\$33.50	10023397-533201	MAY RIVER HIGH	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259711	\$36.05	10023397-533201	MAY RIVER HIGH	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259748	\$100.50	10023397-533201	MAY RIVER HIGH	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259514	\$23.45	10023398-533201	BLUFFTON HIGH	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259337	\$139.36	10023398-533202	BLUFFTON HIGH	GENERAL FUND
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	259621	\$215.28	10025201-533202-90001	DISTRICT OFFICE	GENERAL FUND
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	259608	\$25.00	10025201-533202-90001	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	259361	\$8.71	10025301-533201	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	259681	\$53.60	10026301-533201	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	259392	\$153.43	10026401-533201	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	259467	\$54.27	10026401-533201	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	259696	\$18.09	10026401-533201	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	259761	\$212.91	10026401-533202	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	259758	\$1,598.13	10026401-533203-19303	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259349	\$61.64	10026601-533201	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259402	\$62.31	10026601-533201	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259352	\$25.46	10026601-533201	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259328	\$231.82	10026601-533201	DISTRICT OFFICE	GENERAL FUND

07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259476	\$157.45	10026601-533201	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259507	\$29.48	10026601-533201	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259531	\$24.12	10026601-533201	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259533	\$176.21	10026601-533201	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259455	\$68.34	10026601-533201	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259675	\$163.48	10026601-533201	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259697	\$120.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259690	\$100.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	259551	\$215.40	10027101-533203	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	259400	\$355.10	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	259345	\$442.87	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	259401	\$184.92	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259369	\$385.47	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259519	\$164.52	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259479	\$440.57	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259442	\$404.79	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259478	\$404.79	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259503	\$404.79	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259489	\$404.79	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259604	\$120.00	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259554	\$568.90	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259595	\$568.90	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
07/19/2024	EMPLOYEE REIMBURSEMENT	HIGH RELIABILITY SCHOOLS INSTITUTE	IMPROVEMENT OF INSTRUCTION SER	259582	\$120.00	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259704	\$155.00	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259588	\$650.80	20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259568	\$650.80	20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259572	\$650.80	20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259577	\$650.80	20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259590	\$650.80	20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259596	\$650.80	20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259520	\$366.24	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259529	\$229.81	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259500	\$92.46	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/05/2024	EMPLOYEE REIMBURSEMENT	CROSS SCHOOLS TO GAIN KNOWLEDGE	NON PUBLIC SCHOOL SERVICES	259353	\$333.73	26737001-533203-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	259527	\$170.85	28612401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259660	\$97.82	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/19/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259563	\$343.79	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	259395	\$111.22	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259452	\$93.80	39222101-533202	DISTRICT OFFICE	EIA FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM		259751	\$2,605.00	600 - 1102	DISTRICT OFFICE	FOOD SERVICE FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	259684	\$161.11	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259368	\$15.00	81822401-533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259491	\$15.00	81822401-533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259497	\$254.19	81822401-533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/12/2024	EMPPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 062524	DISTRICT OFFICE	259412	\$22,511.76	100 - 245468	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 071224	FISCAL SERVICES	259422	\$3,038.03	100 - 245468	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 072624	FISCAL SERVICES	259630	\$5,146.44	100 - 245468	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 62624A	FISCAL SERVICES	259639	\$22,704.12	100 - 245468	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 71224A	FISCAL SERVICES	259428	\$3,376.06	100 - 245468	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 72624A	FISCAL SERVICES	259627	\$221.20	100 - 245468	DISTRICT OFFICE	GENERAL FUND
07/26/2024	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES JUNE 2024	HEALTH SERVICES	259666	\$6,778.40	21821301-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/02/2024	ENGINEERING IS ELEMENTARY	MAGNETIC STRIPS FOR PROJECT LEAD THE WAY	ELEMENTARY PROGRAMS	TN22096-80235	\$98.99	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
07/09/2024	ENTERPRISE RENT A CAR	TRANSPORTATION - SKILLSUSA COMPETITION - ATLANTA GA - 7/24-7/28	INSTRUCTIONAL PUPIL ACTIVITY	TN22175-80568	\$608.08	10019097-566000	MAY RIVER HIGH	GENERAL FUND
07/09/2024	ENTERPRISE RENT A CAR	TRANSPORTATION - SKILLSUSA COMPETITION - ATLANTA GA - 7/24-7/29	INSTRUCTIONAL PUPIL ACTIVITY	TN22175-80567	\$642.96	10019097-566000	MAY RIVER HIGH	GENERAL FUND
07/24/2024	ENTERPRISE RENT A CAR	ATHLETICS - RENTAL FOR ATHLETIC TRAVEL 06/28/24	PUPIL SERVICE ACTIVITIES	TN22468-81575	\$48.19	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
07/24/2024	ENTERPRISE RENT A CAR	ATHLETICS - RENTAL FOR ATHLETIC TRAVEL 7/12/24	PUPIL SERVICE ACTIVITIES	TN22468-81576	\$154.79	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
07/01/2024	ENTERPRISE RENT A CAR	ATHLETICS - TRANSPORTATION FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN22088-80201	\$48.19	10027196-566000	HHI HIGH	GENERAL FUND
07/15/2024	ENTERPRISE RENT A CAR	ATHLETICS - TRANSPORTATION FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN22277-80968	\$242.87	10027196-566000	HHI HIGH	GENERAL FUND
07/15/2024	ENTERPRISE RENT A CAR	ATHLETICS - TRANSPORTATION FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN22277-80969	\$242.87	10027196-566000	HHI HIGH	GENERAL FUND
07/15/2024	ENTERPRISE RENT A CAR	ATHLETICS - TRANSPORTATION FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN22277-80970	\$242.87	10027196-566000	HHI HIGH	GENERAL FUND
07/15/2024	ENTERPRISE RENT A CAR	ATHLETICS - TRANSPORTATION FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN22277-80971	\$242.87	10027196-566000	HHI HIGH	GENERAL FUND
07/15/2024	ENTERPRISE RENT A CAR	ATHLETICS - TRANSPORTATION FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN22277-80972	\$242.87	10027196-566000	HHI HIGH	GENERAL FUND
07/26/2024	ENTERPRISE RENT A CAR	ATHLETICS - ATHLETIC TRAINER TRANSPORTATION	PUPIL SERVICE ACTIVITIES	259667	\$87.68	10027198-566000	BLUFFTON HIGH	GENERAL FUND
07/05/2024	ENTERPRISE RENT A CAR	ENTERPRISE-RENTAL FOR ATHLETIC TRAVEL 6/10/24	STUDENT ACTIVITY	259341	\$323.82	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/04/2024	ERSKINE COLLEGE	REGISTRATION - DRIVER INSTRUCTOR COURSE - CLOVER, SC - 07/15-07/19	HIGH SCHOOL PROGRAMS	TN22105-80276	\$2,130.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
07/04/2024	ERSKINE COLLEGE	REGISTRATION - DRIVER INSTRUCTOR COURSE - CLOVER, SC - 07/15-07/19	HIGH SCHOOL PROGRAMS	TN22105-80277	\$62.84	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
07/23/2024	ESRI	ANNUAL ADMINISTRATIVE SOFTWARE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN22446-81511	\$5,000.00	10026601-534500-90254	DISTRICT OFFICE	GENERAL FUND
07/09/2024	ESRI	MAPPING LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN22174-80565	\$8,025.00	10026601-534500-90254	DISTRICT OFFICE	GENERAL FUND
07/04/2024	ETSY INFINITE CRAFT DESIGNS	ADMIN SUPPLIES - LARGE PUZZLE PIECES	SCHOOL ADMINISTRATION	TN22113-80305	\$250.39	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
07/26/2024	EVENING POST PUBLISHING	EVENING POST - ADVERTISING, JUNE 2024	FISCAL SERVICES	259668	\$234.78	10025201-535000	DISTRICT OFFICE	GENERAL FUND
07/02/2024	EXPLORELEARNING, LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80244	\$658.56	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
07/02/2024	EXPLORELEARNING, LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80244	\$1,011.36	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
07/02/2024	EXPLORELEARNING, LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80244	\$248.64	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/02/2024	EXPLORELEARNING, LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80244	\$648.48	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/02/2024	EXPLORELEARNING, LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80244	\$312.48	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
07/02/2024	EXPLORELEARNING, LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80244	\$635.04	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
07/02/2024	EXPLORELEARNING, LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80244	\$934.08	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND

07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80247	\$142.23	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80244	\$691.05	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80247	\$692.16	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/31/2024	EXPLORELEARNING,LLC	REFLEX MATH RENEWAL LICENSE	PRIMARY PROGRAMS	TN22601-82002	\$3,525.65	10011262-534500	HHI ELEMENTARY	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80247	\$1,972.32	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80247	\$1,448.16	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80247	\$1,683.36	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80247	\$1,488.48	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80247	\$1,958.88	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80247	\$1,454.88	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80247	\$2,829.12	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80247	\$3,353.28	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	ELEMENTARY PROGRAMS	TN22100-80247	\$876.96	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	ELEMENTARY PROGRAMS	TN22100-80247	\$1,044.96	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	ELEMENTARY PROGRAMS	TN22100-80247	\$1,898.40	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	ELEMENTARY PROGRAMS	TN22100-80247	\$694.85	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	ELEMENTARY PROGRAMS	TN22100-80247	\$2,458.85	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	ELEMENTARY PROGRAMS	TN22100-80250	\$1,569.98	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	ELEMENTARY PROGRAMS	TN22100-80247	\$1,003.11	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	ELEMENTARY PROGRAMS	TN22100-80250	\$2,512.61	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	HIGH SCHOOL PROGRAMS	TN22100-80250	\$3,587.81	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	HIGH SCHOOL PROGRAMS	TN22100-80250	\$2,233.73	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	HIGH SCHOOL PROGRAMS	TN22100-80250	\$1,182.05	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	HIGH SCHOOL PROGRAMS	TN22100-80250	\$4,118.69	10011496-534500-50019	HHI HIGH	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	HIGH SCHOOL PROGRAMS	TN22100-80250	\$4,676.45	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
07/02/2024	EXPLORELEARNING,LLC	GIZMOS LICENSE	HIGH SCHOOL PROGRAMS	TN22100-80250	\$4,118.68	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
07/04/2024	FACEBOOK	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN22104-80271	\$17.95	10022101-535000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 062524	FISCAL SERVICES	259413	\$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
07/26/2024	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 062624A	FISCAL SERVICES	259640	\$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
07/19/2024	FBTC TRANSITIONAL SUB, LLC	RBT AND ABA SERVICES 040124-043024 - PO 24006655	AUTISM	259561	\$37,923.75	30316101-531000	DISTRICT OFFICE	EIA FUND
07/26/2024	FEDERAL EXPRESS CORP	SHIPPING CHARGES FEE	STAFF SERVICES	259669	\$78.79	10026401-541000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	FENDERS AT LAUREL BAY	W/O# 393990-02 REPAIRED DOOR LATCHES	OPERATION AND MAINTENANCE	TN22257-80886	\$130.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
07/12/2024	FENDERS AT LAUREL BAY	W/O# 393990-02 REPAIRED DOOR LATCHES	OPERATION AND MAINTENANCE	TN22257-80886	\$418.56	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/05/2024	FERGUSON ENTERPRISES INC	W/O#393248; MONTHLY SOB STOCK FOR JUNE 2024	OPERATION AND MAINTENANCE	259342	\$56.69	10025404-541001	MAINTENANCE ANNEX-BURN'T CH RD	GENERAL FUND
07/26/2024	FERGUSON ENTERPRISES INC	W/O#393248; MONTHLY SOB STOCK FOR JUNE 2024	OPERATION AND MAINTENANCE	259670	\$78.91	10025404-541001	MAINTENANCE ANNEX-BURN'T CH RD	GENERAL FUND
07/19/2024	FERGUSON ENTERPRISES INC	W/O#393803-63; BASKET STRAINER	OPERATION AND MAINTENANCE	259612	\$15.29	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/26/2024	FERGUSON ENTERPRISES INC	W/O#392694-96; TOILET BOWL & SEAT	OPERATION AND MAINTENANCE	259756	\$163.83	10025496-541001	HHI HIGH	GENERAL FUND
07/26/2024	FIREHOUSE SUBS	FOOD FOR BACK TO SCHOOL EXPO	SUPERVISION OF SPECIAL PROGRAM	TN22545-81825	\$7,931.39	10022301-539911	DISTRICT OFFICE	GENERAL FUND
07/26/2024	FIREHOUSE SUBS	LUNCH, CAMPUS FIN. SPECIALIST TRAINING, 7/25/24	FISCAL SERVICES	TN22537-81795	\$634.08	10025201-539911	DISTRICT OFFICE	GENERAL FUND
07/26/2024	FIRST CITIZENS BANK AND TRUST COMPANY	2024-25LEASE OF RISO COPIER	KINDERGARTEN PROGRAMS	259757	\$1,913.16	10011117-532500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/15/2024	FLINN SCIENTIFIC INC	W/O# 395052-85 FIRE BLANKET WITH CASE	OPERATION AND MAINTENANCE	TN22284-81029	\$179.30	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
07/10/2024	FLINN SCIENTIFIC INC	W/O# 395767-94; SAFETY CABINETS	OPERATION AND MAINTENANCE	TN22206-80672	\$2,937.34	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
07/05/2024	FLORENCE FILTER CORPORATION	IFB# 22-018 FILTERS STOCK	OPERATION AND MAINTENANCE	259343	\$4,146.64	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/16/2024	FOLLETT	BOOKS	LITERACY AND MEDIA SERVICES	TN22288-81048	\$18.76	10022285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
07/15/2024	FOLLETT	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN22269-80918	\$222.12	10022288-543000	HE MCCRACKEN	GENERAL FUND
07/29/2024	FORMS AND SUPPLY	CONSTRUCTION PAPER AND HIGHLIGHTERS	PRIMARY PROGRAMS	TN22556-81853	\$516.65	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
07/29/2024	FORMS AND SUPPLY	BINDERS, INDEX CARDS, PAPER, PAINT, HOOKS, SCISSORS, BORDERS	PRIMARY PROGRAMS	TN22573-81947	\$190.47	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/29/2024	FORMS AND SUPPLY	DESK PAD	PRIMARY PROGRAMS	TN22573-81948	\$22.90	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/04/2024	FORMS AND SUPPLY	EASEL, ERASERS, FOLDERS, MARKERS, TAPE, SCISSORS, PAPER	PRIMARY PROGRAMS	TN22124-80381	\$299.89	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/11/2024	FORMS AND SUPPLY	ART SUPPLIES - ART PAPER	PRIMARY PROGRAMS	TN22225-80742	\$722.88	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
07/12/2024	FORMS AND SUPPLY	ART SUPPLIES - ART PAPER	PRIMARY PROGRAMS	TN22251-80858	\$104.66	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
07/10/2024	FRANKLIN COVEY	LEADER IN ME MEMBERSHIP AND COACHING SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION SER	TN22190-80623	\$12,960.00	20122483-531200-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
07/10/2024	FRANKLIN COVEY	LEADER IN ME MEMBERSHIP AND COACHING SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION SER	TN22190-80623	\$5,100.00	20122483-564000-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
07/26/2024	FRIPP ISLAND RR	STAFF APPRECIATION DAY AT RESORT	STUDENT ACTIVITY	TN22535-81789	\$150.00	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/05/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	ACCT.#18018 - ANNUAL RENEWAL - RTI ENRICH	TECHNOLOGY AND DATA PROCESSING	259406	\$66,751.08	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
07/26/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	ACCT.#18018	TECHNOLOGY AND DATA PROCESSING	259719	\$118,759.99	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
07/26/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	ACCT.#18018	TECHNOLOGY AND DATA PROCESSING	259720	\$132,425.59	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
07/26/2024	GAGGLE.NET, INC.	SALES ORD.#SO5930 - BAN#14975-000	TECHNOLOGY AND DATA PROCESSING	259721	\$87,200.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
07/12/2024	GAGGLE.NET, INC.	MENTAL HEALTH SERVICES 060124-063024	GUIDANCE SERVICES	259468	\$12,625.00	21821201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/18/2024	GAP ONLINE	CREDIT - OLD NAVY - UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650	SCHOOL ADMINISTRATION	TN22404-81347	(\$38.22)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/11/2024	GARRETT DRY CLEANING	DRY CLEANING AF JROTC UNIFORMS	STUDENT ACTIVITY	TN22214-80692	\$785.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	GAYLORD INN OPRYLAND	LODGING - NO SHOW CHARGE; ORIG TXN#22218-80700	ELEMENTARY PROGRAMS	TN22481-81616	(\$231.34)	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
07/24/2024	GAYLORD INN OPRYLAND	LODGING - NO SHOW CHARGE; ORIG TXN#22218-80701	ELEMENTARY PROGRAMS	TN22481-81615	(\$231.34)	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
07/11/2024	GAYLORD INN OPRYLAND	LODGING - NO SHOW CHARGE - CREDIT TO FOLLOW	ELEMENTARY PROGRAMS	TN22218-80700	\$231.34	10011344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
07/11/2024	GAYLORD INN OPRYLAND	LODGING - NO SHOW CHARGE - CREDIT TO FOLLOW	ELEMENTARY PROGRAMS	TN22218-80701	\$231.34	10011344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
07/16/2024	GAYLORD INN OPRYLAND	CREDIT - LODGING - SREB CONF - NASHVILLE, TN - 07/8-07/12	IMPROVEMENT OF INSTRUCTION SER	TN22295-81061	(\$30.59)	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/15/2024	GAYLORD INN OPRYLAND	LODGING - SREB CONF - NASHVILLE, TN - 7/8-7/12/24	IMPROVEMENT OF INSTRUCTION SER	TN22271-80926	\$319.23	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/10/2024	GAYLORD INN OPRYLAND	LODGING - SREB CONF - NASHVILLE, TN - 7/8-7/13/24	IMPROVEMENT OF INSTRUCTION SER	TN22192-80632	\$277.22	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/09/2024	GAYLORD INN OPRYLAND	LODGING - SREB CONF - NASHVILLE, TN - 07/08-07/13	IMPROVEMENT OF INSTRUCTION SER	TN22169-80554	\$703.24	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/10/2024	GAYLORD INN OPRYLAND	LODGING - SREB CONFERENCE - NASHVILLE, TN - 07/09-07/12	IMPROVEMENT OF INSTRUCTION SER	TN22183-80593	\$767.06	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL

07/15/2024	GAYLORD INN OPRYLAND	LODGING; SREB MAKING SCHOOLS WORK CONF; NASHVILLE, TN; 07/09-07/12	IMPROVEMENT OF INSTRUCTION SER	TN22283-81021	\$649.20	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
07/15/2024	GAYLORD INN OPRYLAND	LODGING; SREB MAKING SCHOOLS WORK CONF; NASHVILLE, TN; 07/09-07/12	IMPROVEMENT OF INSTRUCTION SER	TN22283-81022	\$649.20	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
07/15/2024	GAYLORD INN OPRYLAND	LODGING; SREB MAKING SCHOOLS WORK CONF; NASHVILLE, TN; 07/09-07/12	IMPROVEMENT OF INSTRUCTION SER	TN22283-81023	\$649.20	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
07/15/2024	GAYLORD INN OPRYLAND	LODGING; SREB MAKING SCHOOLS WORK CONF; NASHVILLE, TN; 07/09-07/12	IMPROVEMENT OF INSTRUCTION SER	TN22283-81024	\$649.20	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
07/15/2024	GAYLORD INN OPRYLAND	CREDIT; LODGING; SREB; NASHVILLE, TN; 07/09-07/12; ORIG TXN#18887-67466	IMPROVEMENT OF INSTRUCTION SER	TN22260-80897	(\$425.00)	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
07/10/2024	GAYLORD INN OPRYLAND	LODGING; SOUTHERN REGIONAL EDUCATION BOARD; NASHVILLE, TN; 07/08-07/12	IMPROVEMENT OF INSTRUCTION SER	TN22185-80615	\$767.06	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
07/10/2024	GAYLORD INN OPRYLAND	LODGING; SOUTHERN REGIONAL EDUCATION BOARD; NASHVILLE, TN; 07/08-07/12	IMPROVEMENT OF INSTRUCTION SER	TN22185-80616	\$767.06	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
07/15/2024	GAYLORD INN OPRYLAND	CREDIT - LODGING - SREB CONFERENCE - NASHVILLE, TN - ORIG TXN#22188-06621	IMPROVEMENT OF INSTRUCTION SER	TN22268-80912	(\$1.04)	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
07/10/2024	GAYLORD INN OPRYLAND	LODGING - SREB CONFERENCE - NASHVILLE, TN - 07/08-07/12	IMPROVEMENT OF INSTRUCTION SER	TN22188-80620	\$866.64	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
07/10/2024	GAYLORD INN OPRYLAND	LODGING - SREB CONFERENCE - NASHVILLE, TN - 07/08-07/12	IMPROVEMENT OF INSTRUCTION SER	TN22188-80621	\$866.64	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
07/15/2024	GAYLORD INN OPRYLAND	LODGING - SREB CONFERENCE - NASHVILLE, TN - JULY 8-12, 2024	IMPROVEMENT OF INSTRUCTION SER	TN22268-80911	\$68.71	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
07/15/2024	GAYLORD INN OPRYLAND	LODGING; SREB CONFERENCE; NASHVILLE, TN; 07/08-07/12	IMPROVEMENT OF INSTRUCTION SER	TN22268-80913	\$986.52	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
07/15/2024	GAYLORD INN OPRYLAND	LODGING; SREB CONFERENCE; NASHVILLE, TN; 07/08-07/12	IMPROVEMENT OF INSTRUCTION SER	TN22268-80914	\$986.52	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
07/15/2024	GAYLORD INN OPRYLAND	LODGING; SREB CONFERENCE; NASHVILLE, TN; 07/08-07/12	IMPROVEMENT OF INSTRUCTION SER	TN22268-80915	\$986.52	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
07/15/2024	GAYLORD INN OPRYLAND	LODGING; SREB CONFERENCE; NASHVILLE, TN; 07/08-07/12	IMPROVEMENT OF INSTRUCTION SER	TN22268-80916	\$986.52	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
07/19/2024	GCC	EMERGENCY PREPAREDNESS GUIDE REPLACEMENT COVERS FOR DISTRICT	STAFF SERVICES	TN22350-81206	\$37,400.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
07/11/2024	GEORGIA 4H	DEPOSIT FOR FIELD TRIP	STUDENT ACTIVITY	TN22216-80696	\$300.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	GEYER INSTRUCTIONAL PROD	MATH SUPPLIES - MULTICULTURAL MATH POSTER SET	ELEMENTARY PROGRAMS	TN22248-80850	\$146.00	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
07/01/2024	GIH GLOBALINDUSTRIALEQ	W/O# 393423-87 TERMINAL CONNECTOR	OPERATION AND MAINTENANCE	TN22090-80215	\$18.50	10025487-541001	HHI MIDDLE	GENERAL FUND
07/31/2024	GITADINI OTTO STORAGE	CLASSROOM STOOLS	KINDERGARTEN PROGRAMS	TN22603-82005	\$150.00	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
07/19/2024	GLENDALE PARADE STORE LLC	UNIFORM ITEMS AF JROTC	STUDENT ACTIVITY	TN22356-81217	\$703.04	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/19/2024	GLYNN COUNTY BOARD OF EDUCATION	MRHS ENTRY FEE TO JEKYL ISLAND XC INVITE 2024	STUDENT ACTIVITY	259614	\$240.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	KINDERGARTEN PROGRAMS	TN22119-80360	\$261.51	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$400.61	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$517.45	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$264.85	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$397.27	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$212.54	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$392.82	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$491.86	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$458.47	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$411.74	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$835.71	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$662.12	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$740.01	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$675.47	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$831.26	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$664.34	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$1,119.48	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360	\$1,293.07	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22119-80360	\$472.94	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22119-80360	\$528.58	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22119-80360	\$811.23	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22119-80360	\$413.96	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22119-80360	\$998.18	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22119-80360	\$1,036.02	10011388-534500-50019	HE MCCrackEN	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22119-80360	\$1,015.99	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22119-80360	\$1,372.08	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22119-80360	\$923.62	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22119-80360	\$575.32	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22119-80360	\$1,547.90	10011496-534500-50019	HHI HIGH	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22119-80360	\$1,718.08	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
07/04/2024	GOGUARDIAN	PEAR DECK LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22119-80360	\$1,549.02	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
07/15/2024	GOPHER SPORTS	PUSH UP MATS FOR PE CLASSES	ELEMENTARY PROGRAMS	TN22278-80973	\$181.54	10011354-541000-13800	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/11/2024	GOPHER SPORTS	RUBBER BALLS, HOOPS, AND ROPES FOR RECESS	ELEMENTARY PROGRAMS	TN22230-80760	\$1,185.89	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
07/31/2024	GOVERNMENT FINANCE OFFICERS ASSOCIATION	PROFESSIONAL DEVELOPMENT/ONLINE COURSE	FISCAL SERVICES	TN22611-82027	\$350.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
07/19/2024	GRAINGER	W/O# 395764-02 COLD AIR NOZZLE	OPERATION AND MAINTENANCE	TN22368-81254	\$642.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/16/2024	GRAINGER	W/O# 395765-02 COATED GLOVES	OPERATION AND MAINTENANCE	TN22304-81077	\$45.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/15/2024	GRAINGER	W/O# 395765-02 DRAIN CLEANING MITT	OPERATION AND MAINTENANCE	TN22284-81026	\$167.86	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/10/2024	GRAINGER	W/O# 395765-02; PPE	OPERATION AND MAINTENANCE	TN22206-80673	\$324.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/02/2024	GRAINGER	W/O# 395765-02; UTILITY ROPE	OPERATION AND MAINTENANCE	TN22103-80259	\$271.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/23/2024	GRAINGER	W/O# 396880-02 BLUE KEY IDENTIFIER CAP	OPERATION AND MAINTENANCE	TN22466-81570	\$14.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/18/2024	GRAINGER	W/O# 389055-70 UTILITY ROPE	OPERATION AND MAINTENANCE	TN22413-81382	\$168.66	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
07/30/2024	GRAINGER	W/O# 397048-90 MOTOR	OPERATION AND MAINTENANCE	TN22592-81985	\$1,385.67	10025490-541001	BEAUFORT HIGH	GENERAL FUND
07/26/2024	GREENVILLE EMBASSY SUI	LODGING; SCACA AII SPORTS CLINIC; GREENVILLE, SC; 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22533-81780	\$539.88	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
07/26/2024	GREENVILLE EMBASSY SUI	LODGING; SCACA AII SPORTS CLINIC; GREENVILLE, SC; 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22533-81781	\$539.88	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
07/26/2024	GREENVILLE EMBASSY SUI	LODGING; SCACA AII SPORTS CLINIC; GREENVILLE, SC; 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22533-81782	\$539.88	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
07/19/2024	GUITAR CENTER STORES INC	MUSIC AND ARTS - BARTONE SAXOPHONE	ELEMENTARY PROGRAMS	259564	\$2,707.96	21811385-541000-91114	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
07/05/2024	GUITAR CENTER STORES INC	TRIPPODS, KEYBOARD STANDS	ELEMENTARY PROGRAMS	259354	\$964.34	21811388-541000-91114	HE MCCrackEN	SPECIAL REVENUE - FEDERAL
07/26/2024	HALLIGAN MAHONEY WILLIAMS	ATTORNEY BILLING JUNE 2024	SUPERVISION OF SPECIAL PROGRAM	259673	\$132.50	10022301-531900	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SMITH FAWLEY & HAMNER MUSIC	BAND EQUIPMENT	HIGH SCHOOL PROGRAMS	TN22521-81742	\$1,226.20	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
07/01/2024	HAMPTON INN & SUITES	LODGING - DAVIDSON, NC - 6/23-27/2024 - AP TRAINING (FY24)	HIGH SCHOOL PROGRAMS	TN22087-80199	\$474.00	10011497-533203-13700	MAY RIVER HIGH	GENERAL FUND
07/15/2024	HAMPTON INN & SUITES	LODGING; PLTW AUTOMATION AND ROBOTICS; DALLAS, TX; 07/07-07/12	IMPROVEMENT OF INSTRUCTION SER	TN22260-80898	\$699.25	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/15/2024	HAMPTON INN COLUMBIA DOWN	LODGING - SC ATHLETIC TRAINERS CONFERENCE - COLUMBIA, SC - 07/11-07/12	IMPROVEMENT OF INSTRUCTION	TN22268-80917	\$169.86	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND

07/30/2024	HAMPTON INN MT PLEASANT	LODGING - CAMP EXPLORE - MT PLEASANT, SC - 07/15-07/18; ORIG TXN#22431-8143	ELEMENTARY PROGRAMS	TN22585-81974	(\$108.25)	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
07/22/2024	HAMPTON INN MT PLEASANT	LODGING; CAMP EXPLORE; CHARLESTON, SC; 07/15-07/18	ELEMENTARY PROGRAMS	TN22431-81430	\$610.38	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
07/22/2024	HAMPTON INN MT PLEASANT	LODGING; CAMP EXPLORE; CHARLESTON, SC; 07/15-07/18	ELEMENTARY PROGRAMS	TN22431-81432	\$549.19	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
07/30/2024	HAMPTON INN MT PLEASANT	LODGING - CAMP EXPLORE - MT PLEASANT, SC - 7/15-7/18; ORIG TXN#22431-81432	SCHOOL ADMINISTRATION	TN22585-81976	(\$47.10)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
07/05/2024	HAMPTON LAKE COMMUNITY ASSOCIATION INC	REPAIR A COMMUNITY 'S GATE DAMAGED BY A BUS DRIVER	OPERATION AND MAINTENANCE	259356	\$1,776.00	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
07/15/2024	HAND 2 MIND	MEDIA CENTER INSTRUCTIONAL SUPPLIES - CHANGING SEASONS SENSORY TUBES	LITERACY AND MEDIA SERVICES	TN22275-80949	\$22.72	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/04/2024	HAND 2 MIND	MEDIA CENTER INSTRUCTIONAL SUPPLIES - TIMERS, WORD LEARNING/SENSORY SETS	LITERACY AND MEDIA SERVICES	TN22118-80354	\$141.80	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	HAND2MIND	NUMBER LINE CLOCK	PRIMARY PROGRAMS	TN22571-81936	\$417.22	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	HAND2MIND	NUMBER LINE CLOCK	ELEMENTARY PROGRAMS	TN22571-81936	\$278.14	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/05/2024	HAND2MIND	MATH MANIPULATIVES	ELEMENTARY PROGRAMS	TN22133-80408	\$8.55	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/09/2024	HAND2MIND	MATH MANIPULATIVES	ELEMENTARY PROGRAMS	TN22168-80552	\$1,903.65	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	DESC VIDEO DISTRIBUTION EQUIPMENT - 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81555	\$114.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$4,555.16	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$307.35	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$300.38	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$288.39	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$286.21	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$373.27	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$333.13	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$532.46	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$289.96	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$291.77	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$286.68	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$305.36	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$185.90	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$395.08	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$395.07	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$408.61	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$290.62	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$679.25	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$323.98	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$429.66	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$334.73	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$293.63	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$481.39	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$299.19	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$305.35	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$306.92	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$408.61	10025488-534000-50019	HE MCCracken	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$402.50	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$791.87	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$586.66	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$486.29	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$695.00	10025496-534000-50019	HHI HIGH	GENERAL FUND

07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$3,128.07	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
07/23/2024	HARGRAY COMMUNICATIONS	LOCAL & LD BILL 07/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22461-81560	\$612.96	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
07/19/2024	HARGRAY TELEPHONE	WAN BILLING - JUN 1-JUN 30, 2024	OPERATION AND MAINTENANCE	259565	\$7,772.13	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
07/18/2024	HARRAH'S HOTELS	LODGING - COGNIA CONFERENCE - CHEROKEE, NC - 10/20-10/22	IMPROVEMENT OF INSTRUCTION SER	TN22389-81338	\$132.69	10022490-533203	BEAUFORT HIGH	GENERAL FUND
07/12/2024	HARRAH'S HOTELS ADV DEP	CREDIT - LODGING - COGNIA IMPACT CONFERENCE - ORIG TXN#22232-80768	IMPROVEMENT OF INSTRUCTION SER	TN22232-80767	(\$143.84)	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/12/2024	HARRAH'S HOTELS ADV DEP	LODGING DEPOSIT - COGNIA IMPACT CONFERENCE - CHEROKEE, NC - 10/20-10/22	IMPROVEMENT OF INSTRUCTION SER	TN22232-80766	\$132.69	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/12/2024	HARRAH'S HOTELS ADV DEP	LODGING DEPOSIT - COGNIA IMPACT CONFERENCE - CHEROKEE, NC - 10/20-10/22	IMPROVEMENT OF INSTRUCTION SER	TN22232-80768	\$143.84	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/08/2024	HARRY K WONG PUBLICATIONS	BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN22148-80450	\$50.56	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/29/2024	HEGGERTY	PHONEMIC AWARENESS CURRICULUM FOR PK, KINDER & PRIMARY	LITERACY AND MEDIA SERVICES	TN22571-81923	\$576.72	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/31/2024	HEINEMANN	WRITING BOOKS	LITERACY AND MEDIA SERVICES	TN22616-82086	\$152.31	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/08/2024	HERALD OFFICE SUPPLY INC	BINDERS	PRIMARY PROGRAMS	TN22160-80527	\$34.79	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/05/2024	HERALD OFFICE SUPPLY INC	BINDERS, FOLDERS	PRIMARY PROGRAMS	TN22139-80428	\$41.05	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/04/2024	HERALD OFFICE SUPPLY INC	INDEX CARDS, FOLDERS, TAPE, POUCHES, PABS, BINDERS, PENS, MARKERS, PAPER	PRIMARY PROGRAMS	TN22124-80382	\$285.96	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/05/2024	HERALD OFFICE SUPPLY INC	HIGH CAPACITY 3-HOLE PUNCH	ELEMENTARY PROGRAMS	TN22133-80409	\$781.68	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/15/2024	HERALD OFFICE SUPPLY INC	ELA SUPPLIES - COLOR PENCILS, COMPOSITION BOOKS, GLUE STICKS AND ETC.	ELEMENTARY PROGRAMS	TN22276-80960	\$296.97	10011387-541000	HHI MIDDLE	GENERAL FUND
07/15/2024	HERALD OFFICE SUPPLY INC	SCIENCE SUPPLIES - LAMINATING SHEETS	ELEMENTARY PROGRAMS	TN22276-80955	\$106.68	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
07/17/2024	HERALD OFFICE SUPPLY INC	SCIENCE SUPPLIES - MARKERS	ELEMENTARY PROGRAMS	TN22319-81127	\$34.19	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
07/05/2024	HES INTERMEDIATE HOLDINGS, LLC	2/11/24 DANCE CLEAN UP	STUDENT ACTIVITY	259357	\$95.00	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	HES INTERMEDIATE HOLDINGS, LLC	BES HES FACILITIES USE 4/6/24	STUDENT ACTIVITY	259475	\$71.25	70905080-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/19/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL FOR BSOD/LCCB WEEKEND	STUDENT ACTIVITY	259567	\$100.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80812	\$182.34	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80826	\$144.91	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80802	\$268.20	10025462-532100	HHI ELEMENTARY	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80811	\$90.93	10025462-532100	HHI ELEMENTARY	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80814	\$21.52	10025462-532100	HHI ELEMENTARY	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80806	\$519.60	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80810	\$54.67	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80829	\$69.30	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80834	\$67.95	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80838	\$21.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80840	\$63.06	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80807	\$160.91	10025487-532100	HHI MIDDLE	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80808	\$54.00	10025487-532100	HHI MIDDLE	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80813	\$48.86	10025487-532100	HHI MIDDLE	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80816	\$206.82	10025487-532100	HHI MIDDLE	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80817	\$226.00	10025487-532100	HHI MIDDLE	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80818	\$21.50	10025487-532100	HHI MIDDLE	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80822	\$103.69	10025487-532100	HHI MIDDLE	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80827	\$21.50	10025487-532100	HHI MIDDLE	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80828	\$40.00	10025487-532100	HHI MIDDLE	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80837	\$69.64	10025487-532100	HHI MIDDLE	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80803	\$40.00	10025496-532100	HHI HIGH	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80804	\$79.19	10025496-532100	HHI HIGH	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80819	\$40.07	10025496-532100	HHI HIGH	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80821	\$167.87	10025496-532100	HHI HIGH	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80823	\$66.91	10025496-532100	HHI HIGH	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80825	\$33.90	10025496-532100	HHI HIGH	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80831	\$462.15	10025496-532100	HHI HIGH	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80833	\$21.50	10025496-532100	HHI HIGH	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80839	\$66.95	10025496-532100	HHI HIGH	GENERAL FUND
07/12/2024	HHPSD	UTILITIES	OPERATION AND MAINTENANCE	TN22246-80843	\$792.50	10025496-532100	HHI HIGH	GENERAL FUND
07/10/2024	HIGHLIGHTS MAGAZINE	SUBSCRIPTION FOR MEDIA	LITERACY AND MEDIA SERVICES	TN22195-80641	\$29.96	10022279-544000	RIVER RIDGE ACADEMY	GENERAL FUND
07/25/2024	HILTON	LODGING - SCACA COACHES CLINIC - GREENVILLE, SC - 07/22-07/23	PUPIL SERVICE ACTIVITIES	TN22494-81659	\$120.91	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
07/25/2024	HILTON	LODGING - SCACA COACHES CLINIC - GREENVILLE, SC - 07/22-07/23	PUPIL SERVICE ACTIVITIES	TN22494-81661	\$120.91	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
07/26/2024	HILTON	LODGING; SCACA COACHES CLINIC; GREENVILLE, SC; 07/23-07/24	PUPIL SERVICE ACTIVITIES	TN22521-81738	\$120.91	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
07/26/2024	HILTON	LODGING; SCACA COACHES CLINIC; GREENVILLE, SC; 07/23-07/24	PUPIL SERVICE ACTIVITIES	TN22521-81739	\$362.73	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
07/26/2024	HILTON	LODGING; SCACA COACHES CLINIC; GREENVILLE, SC; 07/23-07/24	PUPIL SERVICE ACTIVITIES	TN22521-81740	\$362.73	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
07/26/2024	HILTON	LODGING; SCACA COACHES CLINIC; GREENVILLE, SC; 07/23-07/24	PUPIL SERVICE ACTIVITIES	TN22521-81741	\$120.91	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
07/01/2024	HILTON GREENVILLE	LODGING - EBS SUMMIT - GREENVILLE, SC - 6/23-27/2024 (FY24)	IMPROVEMENT OF INSTRUCTION SER	TN22087-80200	\$483.64	10022497-533202	MAY RIVER HIGH	GENERAL FUND
07/26/2024	HILTON GREENVILLE	LODGING; SCHSL RULE CONFERENCE; GREENVILLE, SC - 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22534-81785	\$380.73	10027197-533202	MAY RIVER HIGH	GENERAL FUND
07/24/2024	HILTON GREENVILLE	LODGING - SCHSL RULES CLINIC - GREENVILLE, SC - 07/21-07/24	STUDENT ACTIVITY	TN22477-81602	\$126.91	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	HILTON GREENVILLE	LODGING; SCHSL RULE CONFERENCE; GREENVILLE, SC - 07/21-07/24	STUDENT ACTIVITY	TN22534-81784	\$398.73	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	HILTON GREENVILLE	LODGING; SCHSL RULE CONFERENCE; GREENVILLE, SC - 07/21-07/24	STUDENT ACTIVITY	TN22534-81786	\$362.73	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	HILTON GREENVILLE	LODGING; SCHSL RULE CONFERENCE; GREENVILLE, SC - 07/21-07/24	STUDENT ACTIVITY	TN22534-81787	\$362.73	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/02/2024	HILTON TAPESTRY CHIFLEY	LODGING - HOSA INTERNATIONAL COMPETITION - HOUSTON, TX - JUNE 26-30, 2024	PUPIL SERVICE ACTIVITIES	TN22094-80227	\$888.52	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/02/2024	HILTON TAPESTRY CHIFLEY	LODGING - HOSA INTERNATIONAL COMPETITION - HOUSTON, TX - JUNE 26-30, 2024	PUPIL SERVICE ACTIVITIES	TN22094-80228	\$888.52	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/03/2024	HOBBY LOBBY	ART SUPPLIES	PRIMARY PROGRAMS	TN22121-80367	\$74.44	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/01/2024	HOBBY LOBBY	GIFT BOX, CANDLE AND CUP FOR AP FAREWELL DEPARTURE	STUDENT ACTIVITY	TN22085-80193	\$59.06	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/22/2024	HOLIDAY INN	LODGING - FFA CONFERENCE - LEXINGTON, SC - 7/15-7/18	HIGH SCHOOL PROGRAMS	TN22416-81393	\$340.20	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
07/29/2024	HOLIDAY INN	LODGING; DIPLOMA PLANNING CONFERENCE; CHARLESTON, SC; 07/23-07/25	SCHOOL ADMINISTRATION	TN22549-81837	\$344.10	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
07/29/2024	HOLIDAY INN	LODGING; DIPLOMA PLANNING CONFERENCE; CHARLESTON, SC; 07/23-07/25	SCHOOL ADMINISTRATION	TN22549-81838	\$344.10	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
07/29/2024	HOLIDAY INN	LODGING; DIPLOMA PLANNING CONFERENCE; CHARLESTON, SC; 07/23-07/25	SCHOOL ADMINISTRATION	TN22549-81839	\$344.10	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
07/01/2024	HOLIDAY INN EXPRESS	LODGING - SC EDUCATION BUSINESS SUMMIT - GREENVILLE SC - 06/24/06/27	IMPROVEMENT OF INSTRUCTION	TN22083-80191	\$474.80	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
07/26/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22528-81771	\$235.40	10027196-533202	HHI HIGH	GENERAL FUND

07/26/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22528-81772	\$235.40	10027196-533202	HHI HIGH	GENERAL FUND
07/26/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22528-81762	\$353.10	10027196-533202	HHI HIGH	GENERAL FUND
07/26/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22528-81764	\$117.70	10027196-533202	HHI HIGH	GENERAL FUND
07/26/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22528-81766	\$353.10	10027196-533202	HHI HIGH	GENERAL FUND
07/26/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22528-81767	\$353.10	10027196-533202	HHI HIGH	GENERAL FUND
07/26/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22528-81768	\$235.40	10027196-533202	HHI HIGH	GENERAL FUND
07/26/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22528-81770	\$353.10	10027196-533202	HHI HIGH	GENERAL FUND
07/25/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/23	PUPIL SERVICE ACTIVITIES	TN22500-81673	\$235.40	10027196-533202	HHI HIGH	GENERAL FUND
07/25/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/23	PUPIL SERVICE ACTIVITIES	TN22500-81674	\$235.40	10027196-533202	HHI HIGH	GENERAL FUND
07/25/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/23	PUPIL SERVICE ACTIVITIES	TN22500-81677	\$235.40	10027196-533202	HHI HIGH	GENERAL FUND
07/25/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/23	PUPIL SERVICE ACTIVITIES	TN22500-81678	\$235.40	10027196-533202	HHI HIGH	GENERAL FUND
07/25/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/23	PUPIL SERVICE ACTIVITIES	TN22500-81679	\$235.40	10027196-533202	HHI HIGH	GENERAL FUND
07/25/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/22-07/23	PUPIL SERVICE ACTIVITIES	TN22500-81676	\$117.70	10027196-533202	HHI HIGH	GENERAL FUND
07/25/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/23-07/24	PUPIL SERVICE ACTIVITIES	TN22500-81675	\$185.90	10027196-533202	HHI HIGH	GENERAL FUND
07/01/2024	HOLIDAY INN EXPRESS	LODGING - 2024 EDUCATION BUSINESS SUMMIT - GREENVILLE, SC - 06/23-06/27	IMPROVEMENT OF INSTRUCTION SER	TN22080-80180	\$470.80	32922401-533202	DISTRICT OFFICE	EIA FUND
07/24/2024	HOLIDAY INN EXPRESS & SU	LODGING; SCACA All SPORTS CLINIC; GREENVILLE, SC; 07/21-07/23	PUPIL SERVICE ACTIVITIES	TN22476-81601	\$284.76	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
07/25/2024	HOLIDAY INN GREENVILLE	LODGING - SC ATHLETIC FALL SPORTS CLINIC - GREENVILLE, SC - 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22498-81670	\$427.14	10027101-533202	DISTRICT OFFICE	GENERAL FUND
07/23/2024	HOMES TO SUITES BY HILTON	LODGING; STATE COACHES ASSOCIATION CLINIC; GREENVILLE, SC; 07/21-07/24	STUDENT ACTIVITY	TN22454-81527	\$207.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/25/2024	HOMES TO SUITES BY HILTON	LODGING; SCACA; GREENVILLE, SC; 07/21-07/24	STUDENT ACTIVITY	TN22506-81689	\$722.80	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/25/2024	HOMES TO SUITES BY HILTON	LODGING; SCACA; GREENVILLE, SC; 07/21-07/24	STUDENT ACTIVITY	TN22506-81690	\$711.80	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/25/2024	HOMES TO SUITES BY HILTON	LODGING; SCACA; GREENVILLE, SC; 07/21-07/24	STUDENT ACTIVITY	TN22506-81691	\$429.80	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/25/2024	HOMES TO SUITES BY HILTON	LODGING; SCACA; GREENVILLE, SC; 07/21-07/24	STUDENT ACTIVITY	TN22506-81692	\$633.70	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/25/2024	HOMES TO SUITES BY HILTON	LODGING; SCACA; GREENVILLE, SC; 07/21-07/24	STUDENT ACTIVITY	TN22506-81693	\$722.80	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/25/2024	HOMES TO SUITES BY HILTON	LODGING; SCACA; GREENVILLE, SC; 07/21-07/24	STUDENT ACTIVITY	TN22506-81694	\$385.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/25/2024	HOMES TO SUITES BY HILTON	LODGING; SCACA; GREENVILLE, SC; 07/21-07/24	STUDENT ACTIVITY	TN22506-81695	\$722.80	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/25/2024	HOMES TO SUITES BY HILTON	LODGING; SCACA; GREENVILLE, SC; 07/21-07/24	STUDENT ACTIVITY	TN22506-81696	\$590.70	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/10/2024	HON ACCESSORIES	REPLACEMENT DESK KEY	FISCAL SERVICES	TN22197-80648	\$10.50	10025201-541000	DISTRICT OFFICE	GENERAL FUND
07/19/2024	HOWARD INDUSTRIES, INC.	CHARGING CARTS FOR PLTW LAUNCH	PRIMARY PROGRAMS	259569	\$11,517.48	21811201-544500-91126	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/30/2024	HUDL	COMMUNICATION FOR GAME DAY	PUPIL SERVICE ACTIVITIES	TN22575-81954	\$9,308.98	10027192-534500	BATTERY CREEK HIGH	GENERAL FUND
07/26/2024	HYATT PLACE	LODGING; SCACA JOURNAL; GREENVILLE, SC; 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22528-81759	\$359.34	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
07/03/2024	HYATT REGENCY CHICAGO	LODGING; NURSING NASN CONFERENCE; CHICAGO IL 06/27-07/01	HEALTH SERVICES	TN22123-80373	\$1,169.20	28721301-531122	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/03/2024	HYATT REGENCY CHICAGO	LODGING - NURSING NASN CONFERENCE - CHICAGO IL 06/27-07/01	IMPROVEMENT OF INSTRUCTION SER	TN22123-80372	\$1,028.32	28722401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/26/2024	HYATT REGENCY GREENVILLE	LODGING - SCACA ATHLETIC CONFERENCE- GREENVILLE, SC - 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22544-81824	\$567.63	10027189-533202	BLUFFTON MIDDLE	GENERAL FUND
07/24/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/21-07/22	STUDENT ACTIVITY	TN22469-81578	\$189.21	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/21-07/22	STUDENT ACTIVITY	TN22469-81579	\$189.21	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/21-07/22	STUDENT ACTIVITY	TN22469-81582	\$189.21	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/22-07/24	STUDENT ACTIVITY	TN22525-81752	\$183.70	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/22-07/24	STUDENT ACTIVITY	TN22525-81754	\$567.63	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/22-07/24	STUDENT ACTIVITY	TN22525-81755	\$189.21	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/22-07/24	STUDENT ACTIVITY	TN22525-81756	\$378.42	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/22-07/24	STUDENT ACTIVITY	TN22525-81757	\$567.63	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/21-07/22	STUDENT ACTIVITY	TN22469-81580	\$189.21	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/03/2024	IB GLOBAL CENTER	INTERNATIONAL BACCALAUREATE ANNUAL SCHOOL FEE 9/1/24-8/31/25	INTERNATIONAL BACCALAUREATE	TN22104-80260	\$12,114.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
07/03/2024	IB GLOBAL CENTER	INTERNATIONAL BACCALAUREATE ANNUAL SCHOOL FEE 9/1/24-8/31/25	INTERNATIONAL BACCALAUREATE	TN22104-80262	\$9,260.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
07/03/2024	IB GLOBAL CENTER	INTERNATIONAL BACCALAUREATE ANNUAL SCHOOL FEE 9/1/24-8/31/25	INTERNATIONAL BACCALAUREATE	TN22104-80264	\$1,092.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
07/26/2024	IDENTIFY YOURSELF, LLC	TOTE BAGS FOR NEW HIRE ORIENTATION	STAFF SERVICES	259677	\$2,480.46	10026401-541000	DISTRICT OFFICE	GENERAL FUND
07/02/2024	IDVILLE	ID CARDS AND INK	ELEMENTARY PROGRAMS	TN22095-80229	\$258.94	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/02/2024	IDVILLE	ID CARDS AND INK	ELEMENTARY PROGRAMS	TN22095-80229	\$271.50	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/09/2024	IDVILLE	STUDENTS - INK FOR ID PRINTER	HIGH SCHOOL PROGRAMS	TN22176-80571	\$227.65	10011496-544500	HHI HIGH	GENERAL FUND
07/31/2024	IKEA	CLASSROOM CHAIRS	ELEMENTARY PROGRAMS	TN22603-82006	\$117.70	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/09/2024	IMPRINT	PENCILS	PARENTING/FAMILY LITERACY	TN22166-80547	\$2,212.50	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
07/04/2024	IN BEAUFORT LIFESTYLE	MEDTECH 7 ADVERTISING	PARENTING/FAMILY LITERACY	TN22104-80275	\$300.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	KINDERGARTEN PROGRAMS	TN22119-80358	\$503.45	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$827.12	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$1,099.01	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$511.21	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$819.35	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$389.51	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$808.99	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$1,039.45	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$961.77	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$853.01	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$1,839.58	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$1,435.63	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$1,616.89	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$1,466.70	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$1,829.22	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$1,440.81	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$2,499.87	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/03/2024	IN EDPuzzle	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358	\$2,903.82	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND

07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22119-80358	\$995.43	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22119-80358	\$1,124.90	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22119-80358	\$1,782.61	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22119-80358	\$858.19	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22119-80358	\$2,217.63	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22119-80358	\$2,305.67	10011388-534500-50019	HE MCCrackEN	GENERAL FUND
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22119-80358	\$2,259.06	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22119-80358	\$3,087.67	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22119-80358	\$2,044.14	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22119-80358	\$1,233.66	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22119-80358	\$3,430.08	10011496-534500-50019	HHI HIGH	GENERAL FUND
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22119-80358	\$4,146.73	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22119-80358	\$3,430.09	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$8.85	10025496-532300	HHI HIGH	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT JULY	OPERATION AND MAINTENANCE	TN22125-80388	\$94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
07/25/2024	IN INCWEBS, INC.	WEB BASE PROGRAMS FOR REFERRALS AND SEATS	STUDENT TRANSPORTATION	TN22503-81684	\$5,102.00	10025501-534500	DISTRICT OFFICE	GENERAL FUND
07/04/2024	IN LIVIN UP PROMO	CLIP BOARDS AND SAFETY VEST FOR THE BUS DRIVERS	STUDENT TRANSPORTATION	TN22110-80295	\$2,959.70	10025501-541000	DISTRICT OFFICE	GENERAL FUND
07/03/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - BACKPACKS FOR WBECHS	PARENTING/FAMILY LITERACY	TN22104-80261	\$1,350.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/04/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - POLOS FOR MOES	PARENTING/FAMILY LITERACY	TN22104-80274	\$2,294.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/04/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - POLOS FOR WBECHS	PARENTING/FAMILY LITERACY	TN22104-80267	\$2,516.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/04/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - POLOS FOR WBMS	PARENTING/FAMILY LITERACY	TN22104-80272	\$2,720.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/04/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - PONCHOS	PARENTING/FAMILY LITERACY	TN22104-80265	\$2,574.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/04/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS - UMBRELLA HATS	PARENTING/FAMILY LITERACY	TN22104-80273	\$737.50	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/04/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS JACKETS FOR LIMS	PARENTING/FAMILY LITERACY	TN22104-80270	\$1,988.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/04/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS POLOS FOP LIMS	PARENTING/FAMILY LITERACY	TN22104-80268	\$2,903.90	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/04/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS POLOS FOR WBES	PARENTING/FAMILY LITERACY	TN22104-80266	\$1,605.80	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/03/2024	IN YODER ENVIRONMENTAL S	IFB# 24-017 WWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	TN22125-80386	\$2,710.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/02/2024	IN BEAUFORT LIFESTYLE	DUAL ENROLLMENT ADS FOR TCL TIDES JULY	IMPROVEMENT OF INSTRUCTION	TN22091-80219	\$550.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
07/25/2024	IN OUT BOARD	BROWN BEAR MONTHLY SUBSCRIPTION 7/24-8/24	IMPROVEMENT OF INSTRUCTION	TN22493-81658	\$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
07/08/2024	IN OUT BOARD BROWN BEAR	MONTHLY SERVICE FOR SIGN OUT BOARD	IMPROVEMENT OF INSTRUCTION	TN22144-80439	\$40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
07/11/2024	IN SOLID GROUND ELECTRIC	SERVICE TO CHANGE OUT INVERTERS W/THE RMA	OPERATION AND MAINTENANCE	TN22211-80686	\$1,545.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
07/12/2024	INSIGHT PARTNERS	W/O# 395348-02 MOTOR CONTACTORS	OPERATION AND MAINTENANCE	TN22257-80885	\$1,312.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/26/2024	INSTRUCTURE, INC.	MASTERY CONNECT (PO#4)	PRIMARY PROGRAMS	259723	\$2,231.63	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
07/16/2024	INTEGRITY DESIGN	ATHLETICS - BANNER	STUDENT ACTIVITY	TN22299-81067	\$175.10	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	INTERNAL REVENUE SERVICE	PAYROLL RUN 1 - WARRANT 062524	FISCAL SERVICES	259414	\$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
07/26/2024	INTERNAL REVENUE SERVICE	PAYROLL RUN 1 - WARRANT 62624A	FISCAL SERVICES	259641	\$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
07/12/2024	INTERNATIONAL TRANSACTION	SONY VEGAS - COMMUNICATION - ORIG TXN#22234-80772	INFORMATION SERVICES	TN22234-80774	\$1.99	10026301-531200	DISTRICT OFFICE	GENERAL FUND
07/19/2024	INTERSTATE TRANSPORTATION	ONE THOMAS 2024 ACTIVITY BUS VIN 1T7Y84D20R1216519	FACILITIES ACQUISITION AND CON	259616	\$174,135.00	54225390-555000-50000	BEAUFORT HIGH	CAPITAL FUND
07/11/2024	ITS CLASSIC UNIFORM WORK & SHIRTS FOR PE	SPORT	STUDENT ACTIVITY	TN22219-80709	\$1,133.32	70794480-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	ITS CLASSICS UNIFORM WORK	SAA SCHOOL STORE T-SHIRTS	STUDENT ACTIVITY	TN22541-81806	\$1,463.00	70372800-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	ITS CLASSICS UNIFORM WORK	8TH GRADE MEDALS	STUDENT ACTIVITY	259678	\$12.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	IWORQ SYSTEMS INC	IWORQ FLEET MANAGEMENT SOFTWARE, SETUP , DATA CONV	TECHNOLOGY AND DATA PROCESSING	259432	\$9,700.00	10026601-534500-90254	DISTRICT OFFICE	GENERAL FUND

07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$1,991.20	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$2,882.00	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$775.52	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$1,991.20	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$974.64	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$1,886.40	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$2,829.60	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$2,515.20	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$2,158.88	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$6,026.00	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$4,454.00	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$6,026.00	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$4,506.40	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$6,026.00	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$4,454.00	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$8,646.00	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$10,375.20	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	ELEMENTARY PROGRAMS	TN22566-81899	\$2,620.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	ELEMENTARY PROGRAMS	TN22566-81899	\$2,882.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	ELEMENTARY PROGRAMS	TN22566-81899	\$5,240.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	ELEMENTARY PROGRAMS	TN22566-81899	\$1,834.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	ELEMENTARY PROGRAMS	TN22566-81899	\$7,336.00	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	ELEMENTARY PROGRAMS	TN22566-81899	\$7,964.80	10011388-534500-50019	HE MCCracken	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	ELEMENTARY PROGRAMS	TN22566-81899	\$7,755.20	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	HIGH SCHOOL PROGRAMS	TN22566-81899	\$11,004.00	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	HIGH SCHOOL PROGRAMS	TN22566-81899	\$6,937.76	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	HIGH SCHOOL PROGRAMS	TN22566-81899	\$3,699.44	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	HIGH SCHOOL PROGRAMS	TN22566-81899	\$12,858.96	10011496-534500-50019	HHI HIGH	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	HIGH SCHOOL PROGRAMS	TN22566-81899	\$14,598.64	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	HIGH SCHOOL PROGRAMS	TN22566-81899	\$12,875.96	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
07/12/2024	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002; CONSTRUCTION SERVICES RSLA	FACILITIES ACQUISITION AND CON	800902	\$580,216.74	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
07/22/2024	J.W. PEPPER	MUSIC	ELEMENTARY PROGRAMS	TN22432-81435	\$292.59	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
07/30/2024	J.W. PEPPER	SHEET MUSIC FOR CHORUS	HIGH SCHOOL PROGRAMS	TN22581-81966	\$1,078.20	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
07/23/2024	J.W. PEPPER	SHEET MUSIC SCORES	HIGH SCHOOL PROGRAMS	TN22452-81523	\$196.49	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
07/23/2024	J.W. PEPPER	SHEET MUSIC SCORES	HIGH SCHOOL PROGRAMS	TN22452-81524	\$779.28	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
07/12/2024	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 062524	FISCAL SERVICES	259415	\$522.69	100 -245800	DISTRICT OFFICE	GENERAL FUND
07/26/2024	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 62624A	FISCAL SERVICES	259642	\$522.69	100 -245800	DISTRICT OFFICE	GENERAL FUND
07/05/2024	JD INC	W/O#393860; REPAINTED PARKING LOT	OPERATION AND MAINTENANCE	259363	\$166.56	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
07/26/2024	JD INC	W/O#390255-98; FLOOR PAINT	OPERATION AND MAINTENANCE	259759	\$161.22	10025498-541001	BLUFFTON HIGH	GENERAL FUND
07/03/2024	JONES SCHOOL SUPPLY	GUIDANCE - STUDENT OF THE MONTH	GUIDANCE SERVICES	TN22121-80366	\$179.06	10021263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/05/2024	JOSEPH ALMEIDA	SCISA HEADS OF SCHOOL CONFERENCE	NON PUBLIC SCHOOL SERVICES	259315	\$1,065.36	26737001-533202-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/26/2024	JOSTENS INC	BHS STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	259679	\$1.03	10011490-536000	BEAUFORT HIGH	GENERAL FUND
07/19/2024	JOSTENS INC	GUIDANCE - ADDITIONAL 2024 STATE DIPLOMA	GUIDANCE SERVICES	259573	\$1.03	10021298-536000	BLUFFTON HIGH	GENERAL FUND
07/11/2024	JUNIOR LIBRARY BUILD	BOOKS FOR MEDIA	LITERACY AND MEDIA SERVICES	TN22219-80715	\$1,369.99	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
07/17/2024	JUST THE RIGHT THING	ATHLETICS - POSTERS	STUDENT ACTIVITY	TN22311-81101	\$126.76	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/10/2024	K12PARKINGPERMITS	PARENT PICK UP HANG TAGS	ELEMENTARY PROGRAMS	TN22190-80626	\$694.00	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/19/2024	KAIROS VENTURES LLC	ATHLETIC GOLF CART MECHANICAL REPAIRS	STUDENT ACTIVITY	259574	\$178.11	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/15/2024	KANSAS CITY MARRIOTT	LODGING - AMER SCHOOL ASSOC NATL CONF - KANSAS CITY, MO - 7/12-7/16	STAFF SERVICES	TN22262-80901	\$682.44	10026401-533203	DISTRICT OFFICE	GENERAL FUND
07/12/2024	KANSAS CITY MARRIOTT	LODGING - AMER SCHOOL COUNSELOR ASSOC NATL CONF - KANSAS CITY, MO -7/12-7/16	STAFF SERVICES	TN22235-80775	\$909.92	10026401-533203	DISTRICT OFFICE	GENERAL FUND
07/15/2024	KANSAS CITY MARRIOTT	LODGING; ASCA NATIONAL CONFERENCE; KANSAS CITY, MO; 07/12-07/16	GUIDANCE SERVICES	TN22268-80910	\$909.92	39521294-533203	WHALE BRANCH EC HIGH	EIA FUND
07/26/2024	KARRIE MORRIS	MOVE FURNITURE AT HHMS	FACILITIES ACQUISITION AND CON	259726	\$3,500.00	55525387-539900-52002	HHI MIDDLE	CAPITAL FUND
07/12/2024	KELLY ULDRICK PEW	FY24 CONSULTING SERVICES FOR JUNE 2024	STAFF SERVICES	259504	\$9,937.50	10026401-539900	DISTRICT OFFICE	GENERAL FUND
07/12/2024	KIWANIS CLUB BEAUFORT	QUARTERLY DUES	SCHOOL ADMINISTRATION	259433	\$150.00	10023301-564000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING FACILITY FEE	INST PROGRAM BEYOND REG SCH DAY	259482	\$6,580.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/05/2024	LAKESHORE LEARNING	KINDER SUPPLIES - STEM CHALLENGE KIT, PRINTING LETTERS PRACTICE BOOKS	KINDERGARTEN PROGRAMS	TN22138-80427	\$315.23	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	LAKESHORE LEARNING	CADDIES, BORDERS ETC. FOR KINDERGARTEN	KINDERGARTEN PROGRAMS	TN22245-80801	\$78.05	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	LAKESHORE LEARNING	LAKESHORE LEARNING; STAMPS, SENTENCE STRIPS PAPER SQUARES FOR KINDERGARTEN	KINDERGARTEN PROGRAMS	TN22114-80315	\$91.59	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/18/2024	LAKESHORE LEARNING	SEAT POCKETS, BOOK BAGS FOR KINDERGARTEN	KINDERGARTEN PROGRAMS	TN22401-81340	\$327.38	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	LAKESHORE LEARNING	READING COMPREHENSION CENTER SIGHT WORDS	PRIMARY PROGRAMS	TN22108-80291	\$331.58	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/22/2024	LAKESHORE LEARNING	STEAM - RUBBER BUILDING BRICKS	PRIMARY PROGRAMS	TN22437-81472	\$100.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/26/2024	LAKESHORE LEARNING	BORDERS, CENTERS, DOMINOES, NUMBER STRIPS	PRIMARY PROGRAMS	TN22546-81828	\$280.19	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/03/2024	LAKESHORE LEARNING	MANIPULATIVES, CRAFT SUPPLIES, PRACTICE CARDS, TRAYS, MAPS	PRIMARY PROGRAMS	TN22124-80376	\$790.64	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/26/2024	LAKESHORE LEARNING	MARKERS, SENTENCE STRIPS, NAMEPLATES, CADDIES	PRIMARY PROGRAMS	TN22546-81827	\$138.97	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/11/2024	LAKESHORE LEARNING	1ST GRADE SUPPLIES - MAGNETIC PAPER POCKETS	PRIMARY PROGRAMS	TN22227-80756	\$31.73	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/05/2024	LAKESHORE LEARNING	1ST GRADE SUPPLIES - READING GAMES, PRINTING LETTER PRACTICE BOOKS, PIPE BUILDERS	PRIMARY PROGRAMS	TN22138-80426	\$462.82	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/25/2024	LAKESHORE LEARNING	CLOCK BOARDS, FRACTION DOMINOES	PRIMARY PROGRAMS	TN22518-81730	\$18.59	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/18/2024	LAKESHORE LEARNING	PRACTICE CARDS, CHARTS, POCKETS FOR 1ST GRADE	PRIMARY PROGRAMS	TN22401-81342	\$99.47	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/10/2024	LAKESHORE LEARNING	BACKPACK CART	ELEMENTARY PROGRAMS	TN22194-80634	\$854.43	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
07/22/2024	LAKESHORE LEARNING	STEAM - RUBBER BUILDING BRICKS	ELEMENTARY PROGRAMS	TN22437-81472	\$6.86	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/25/2024	LAKESHORE LEARNING	CLOCK BOARDS, FRACTION DOMINOES	ELEMENTARY PROGRAMS	TN22518-81730	\$12.39	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	LAKESHORE LEARNING	NAMEPLATES FOR 4TH GRADE	ELEMENTARY PROGRAMS	TN22219-80705	\$22.09	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/17/2024	LAKESHORE LEARNING	PAPER, TRAVEL MAP BUNDLE FOR 4TH GRADE	ELEMENTARY PROGRAMS	TN22316-81115	\$165.90	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	LAKESHORE LEARNING	CHANGING LIGHT TABLE; GROUP TABLE	LEARNING DISABILITIES	TN22108-80288	\$1,156.56	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/05/2024	LAKESHORE LEARNING	STORAGE SACKS, LETTERS, POCKET CHARTS, ETC.	LEARNING DISABILITIES	TN22130-80404	\$980.66	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/18/2024	LAKESHORE LEARNING	FLASH CARDS, WIPE BOARD FOR SPEECH	LEARNING DISABILITIES	TN22401-81341	\$57.39	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/03/2024	LAKESHORE LEARNING	PREK SUPPLIES - JEWELS, ETC.	EARLY CHILDHOOD PROGRAMS	TN22108-80283	\$58.46	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/04/2024	LAKESHORE LEARNING	PREK SUPPLIES; POCKET CHARTS, TEACHING TUBS	EARLY CHILDHOOD PROGRAMS	TN22108-80286	\$216.42	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/05/2024	LAKESHORE LEARNING	SAND TRUCK SHAPES, LAPBOARD PHONEMIC, ETC.	EARLY CHILDHOOD PROGRAMS	TN22130-80401	\$1,580.30	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

07/04/2024	LAKESHORE LEARNING	PK SUPPLIES - SUPPLY CADDY	EARLY CHILDHOOD PROGRAMS	TN22122-80371	\$22.08	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/19/2024	LAKESHORE LEARNING	INSTRUCTIONAL CLASSROOM MANIPULATIVES	KINDERGARTEN PROGRAMS	TN22348-81202	\$6,652.20	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/10/2024	LAKESHORE LEARNING	BOOK BINS, TABLE CADDIES AND STORAGE TRAYS	PRIMARY PROGRAMS	TN22194-80635	\$1,717.67	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/12/2024	LAKESHORE LEARNING	CLASSROOM SUPPLIES	IMPROVEMENT OF INSTRUCTION SER	TN22250-80856	\$4,608.12	20222454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/19/2024	LAKESHORE LEARNING	DELC TABLE, CHAIR SET, AND 4X6 CARPET	EARLY CHILDHOOD PROGRAMS	TN22351-81208	\$1,584.14	34013901-541000	DISTRICT OFFICE	EIA FUND
07/12/2024	LANCASTER COUNTY SCHOOL DISTRICT	PROVISO-REIMBURSEMENT EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	259483	\$712.30	10041201-537200	DISTRICT OFFICE	GENERAL FUND
07/02/2024	LANGUAGE DYNAMICS	SPED - STORY CHAMPS GRAMMAR KIT	LEARNING DISABILITIES	TN22101-80251	\$425.56	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/12/2024	LANGUAGE LINE SERVICES, INC.	TRANSLATION SERVICES - FRENCH TRANSCRIPT	IMPROVEMENT OF INSTRUCTION	259484	\$345.40	10022101-539900-26200	DISTRICT OFFICE	GENERAL FUND
07/05/2024	LANGUAGE LINE SERVICES, INC.	ACCT.#1314-PROJECT #1-2-2024_28094-RE:PO#24014502	TECHNOLOGY AND DATA PROCESSING	259367	\$291.71	10026601-539500	DISTRICT OFFICE	GENERAL FUND
07/12/2024	LESSONPIX INC	OT GROUP USER LICENSE RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN22255-80879	\$498.15	10012301-534500	DISTRICT OFFICE	GENERAL FUND
07/26/2024	LEVEL DATA INC	LEVEL DATA ANNUAL RENEWAL	TECHNOLOGY AND DATA PROCESSING	259724	\$63,146.16	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
07/02/2024	LIBRARY SKILLS	SHELF DIVIDER SET FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN22096-80233	\$297.00	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/26/2024	LISA C. HILL	REIMBURSEMENT- ONLINE COURSE, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	259722	\$725.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/31/2024	LITEMIRROR	ART - ROLLING MIRRORS	HIGH SCHOOL PROGRAMS	TN22600-82001	\$3,385.90	10011496-541000-97000	HHI HIGH	GENERAL FUND
07/31/2024	LITTLE CAESARS	PIZZA FOR OPEN HOUSE	STUDENT ACTIVITY	TN22605-82009	\$96.22	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/31/2024	LITTLE CAESARS	AF JROTC ORIENTATION 7/29/24	STUDENT ACTIVITY	TN22606-82013	\$62.26	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	LITTLE SIGN CO	PRIMARY & ELEMENTARY - STUDENT TAGS	PRIMARY PROGRAMS	TN22252-80860	\$200.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/12/2024	LITTLE SIGN CO	PRIMARY & ELEMENTARY - STUDENT TAGS	ELEMENTARY PROGRAMS	TN22252-80860	\$145.00	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/03/2024	LITTLE SIGN COMPANY	ADMIN SUPPLIES - DISMISSAL TAGS	SCHOOL ADMINISTRATION	TN22120-80363	\$185.00	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/10/2024	LIVIN UP	SPIRIT SHIRTS	STUDENT ACTIVITY	TN22190-80624	\$1,496.89	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/30/2024	LIVIN UP	HATS, STADIUM SEATS, ATHLETIC CHAIRS	STUDENT ACTIVITY	TN22582-81969	\$1,390.73	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/03/2024	LIVIN UP	CHEER BAGS AND WARMUP JACKETS AND PANTS	STUDENT ACTIVITY	TN22111-80296	\$957.65	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/17/2024	LIVIN UP PROMO	JOGGERS	STUDENT ACTIVITY	TN22307-81093	\$335.00	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/16/2024	LIVIN UP PROMO	FACULTY FUND - STAFF POLO'S	STUDENT ACTIVITY	TN22286-81046	\$3,070.00	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/19/2024	LOCAL LEGENDS LLC	PIZZA AND SALAD FOR STAFF BEFORE GRADUATION	STUDENT ACTIVITY	259618	\$1,460.00	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	LOWCOUNTRY PRODUCE	LUNCH FOR LEADERSHIP TEAM PD; 7/23/2024	IMPROVEMENT OF INSTRUCTION SER	TN22487-81631	\$126.64	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/19/2024	LOWES	W/0#388508; MONTHLY SOB STOCK FOR APRIL	OPERATION AND MAINTENANCE	259578	\$30.47	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/26/2024	LOWES	W/0#388745-35; PAINT BRUSHES	OPERATION AND MAINTENANCE	259682	\$10.12	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/19/2024	LOWES	W/0#395584; REPLACED THE THRESHOLD	OPERATION AND MAINTENANCE	259619	\$54.30	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
07/12/2024	LOWES	W/0#373549; MATERIALS FOR FLAGPOLE	OPERATION AND MAINTENANCE	259486	\$74.00	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
07/12/2024	LOWES	W/0# 396292-96 FANS AND POWER CORDS	OPERATION AND MAINTENANCE	TN22120-80888	\$1,473.13	10025496-541001	HHI HIGH	GENERAL FUND
07/16/2024	LOWES	CTE VOCATION CLASSROOM SUPPLIES; STORAGE BOXES, SAFETY GLASSES	VOCATIONAL PROGRAMS MIDDLE SCH	TN22285-81038	\$3,218.72	20711601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/11/2024	LOWES	PAINT FOR CLASSROOMS AF JROTC	STUDENT ACTIVITY	TN22214-80693	\$117.09	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	LOWES	PAINT FOR CLASSROOMS AF JROTC	STUDENT ACTIVITY	TN22399-81337	\$135.01	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	LOWES	ART - HARDBOARD	STUDENT ACTIVITY	TN22472-81591	\$220.57	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	LRP PUBLICATIONS	SPECIAL ED CONNECTION LICENSE RENEWAL; 7/1/24-6/30/25	TECHNOLOGY AND DATA PROCESSING	TN22486-81628	\$10,732.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
07/05/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES BLECC SAFETY	FACILITIES ACQUISITION AND CON	800897	\$85,716.13	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
07/12/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES BCHS	FACILITIES ACQUISITION AND CON	800903	\$35,099.39	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
07/26/2024	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES; HHHS ATHLETICS	FACILITIES ACQUISITION AND CON	800915	\$14,760.23	51925396-552006-52001	HHI HIGH	CAPITAL FUND
07/19/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 23-009; CONSTRUCTION SERVICES HHHS	FACILITIES ACQUISITION AND CON	800907	\$506,173.87	51925396-553001-52008	HHI HIGH	CAPITAL FUND
07/17/2024	MACGILL NURSE SUPPLIES	MEDICAL OFFICE SUPPLIES	HEALTH SERVICES	TN22313-81104	\$233.72	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/19/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	DRIVER EDUCATION PROGRAM	DRIVER EDUCATION PROGRAM	259579	\$12.00	10011798-539900	BLUFFTON HIGH	GENERAL FUND
07/04/2024	MARRIOTT COPLEY PLACE	LODGING - NFHS SUMMER MEETING - BOSTON, MA - 6/28-7/2/24	PUPIL SERVICE ACTIVITIES	TN22109-80293	\$833.80	10027101-533203	DISTRICT OFFICE	GENERAL FUND
07/01/2024	MARRIOTT GREENVILLE	LODGING - 2024 EDUCATION BUSINESS SUMMIT - GREENVILLE, SC - 06/24-06/27	IMPROVEMENT OF INSTRUCTION SER	TN22089-80202	\$0.02	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/22/2024	MARRIOTT JW DESERT RID	LODGING - 2024 NASRO CONFERENCE - PHOENIX, AZ - 7/13-7/19	SECURITY	TN22418-81404	\$0.04	10025801-533203	DISTRICT OFFICE	GENERAL FUND
07/17/2024	MARRIOTT JW DESERT RID	LODGING - 2024 NASRO CONFERENCE - PHOENIX, AZ - 7/13-7/19	SECURITY	TN22308-81095	\$1,141.46	10025801-533203	DISTRICT OFFICE	GENERAL FUND
07/30/2024	MARRIOTT SAN ANTONIO RVR	LODGING; INNOVATIVE AT RISK CONF; SAN ANTONIO, TX - 07/25-07/28	SCHOOL ADMINISTRATION	TN22589-81981	\$211.80	10023337-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/30/2024	MARRIOTT SAN ANTONIO RVR	LODGING; INNOVATIVE AT RISK CONF; SAN ANTONIO, TX - 07/25-07/28	SCHOOL ADMINISTRATION	TN22589-81982	\$211.80	10023337-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/29/2024	MARRIOTT SAN ANTONIO RVR	LODGING; INNOVATIVE AT RISK CONF; SAN ANTONIO, TX - 07/25-07/28	IMPROVEMENT OF INSTRUCTION SER	TN22569-81907	\$747.15	23722437-533203-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/29/2024	MARRIOTT SAN ANTONIO RVR	LODGING; INNOVATIVE AT RISK CONF; SAN ANTONIO, TX - 07/25-07/28	IMPROVEMENT OF INSTRUCTION SER	TN22569-81909	\$747.15	23722437-533203-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/30/2024	MARRIOTT SAN ANTONIO RVR	LODGING; INNOVATIVE AT RISK CONF; SAN ANTONIO, TX - 07/25-07/28	IMPROVEMENT OF INSTRUCTION SER	TN22589-81981	\$535.35	23722437-533203-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/30/2024	MARRIOTT SAN ANTONIO RVR	LODGING; INNOVATIVE AT RISK CONF; SAN ANTONIO, TX - 07/25-07/28	IMPROVEMENT OF INSTRUCTION SER	TN22589-81982	\$535.35	23722437-533203-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/12/2024	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING FACILITY FEE	INST PROGRAM BEYOND REG SCH DAY	259487	\$13,160.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/12/2024	MARY B. HASPEL	AUTISM CAMP/CONSULTATION SERVICES 061324	IMPROVEMENT OF INSTRUCTION SER	259473	\$11,760.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/19/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SCHOOL OT 060324	ORTHOPEDICALLY HANDICAPPED	259580	\$446.60	10012301-531122	DISTRICT OFFICE	GENERAL FUND
07/05/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SCHOOL OT 061724-062124	ORTHOPEDICALLY HANDICAPPED	259370	\$669.90	10012301-531122	DISTRICT OFFICE	GENERAL FUND
07/12/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SCHOOL OT 062724-062824	ORTHOPEDICALLY HANDICAPPED	259488	\$595.10	10012301-531122	DISTRICT OFFICE	GENERAL FUND
07/19/2024	MCCALL'S SUPPLY INC	W/0#393321; AEROSOL; COIL CLEANER	OPERATION AND MAINTENANCE	259581	\$61.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/26/2024	MCCALL'S SUPPLY INC	W/0#392541-80; NITROGEN	OPERATION AND MAINTENANCE	259685	\$20.25	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
07/19/2024	MCCALL'S SUPPLY INC	W/0#394758; NITROGEN	OPERATION AND MAINTENANCE	259620	\$20.25	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
07/31/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82037	\$84.82	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND

07/31/2024	MDC PALMETTO ELECTRIC COO UTILITIES		OPERATION AND MAINTENANCE	TN22611-82037	\$1,325.32	10025487-547000	HHI MIDDLE	GENERAL FUND
07/31/2024	MDC PALMETTO ELECTRIC COO UTILITIES		OPERATION AND MAINTENANCE	TN22611-82037	\$32.29	10025496-547000	HHI HIGH	GENERAL FUND
07/19/2024	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	259583	\$600.00	10025488-532300-50017	HE MCCracken	GENERAL FUND
07/17/2024	MHS MULTI HEALTH	SCHOOL PSYCH EVALUATION PROTOCOLS	PSYCHOLOGICAL SERVICES	TN22323-81136	\$1,703.75	10021401-541000	DISTRICT OFFICE	GENERAL FUND
07/25/2024	MICHAELS	BULLETIN BORDER RIBBON	PRIMARY PROGRAMS	TN22517-81726	\$250.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/02/2024	MICHAELS	PRIMARY - SCRAPBOOK PAPER AND WASHI TAPE	PRIMARY PROGRAMS	TN22101-80255	\$104.73	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/24/2024	MICHAELS	RIBBON FOR BULLETIN BORDER	PRIMARY PROGRAMS	TN22488-81640	\$316.25	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/25/2024	MICHAELS	BULLETIN BORDER RIBBON	ELEMENTARY PROGRAMS	TN22517-81726	\$121.33	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/25/2024	MICHAELS	FRAMING OF GRADUATION SHIRTS	SCHOOL ADMINISTRATION	TN22504-81685	\$584.22	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/04/2024	MICHAELS	FRAMES	SCHOOL ADMINISTRATION	TN22111-80300	\$209.65	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/24/2024	MICHAELS	ART - CANVAS	STUDENT ACTIVITY	TN22472-81587	\$105.84	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	MILBAR	AF JROTC SUPPLIES UNIFORM ITEMS	STUDENT ACTIVITY	TN22399-81336	\$405.17	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	MOBILE COMMUNICATIONS AMERICA, INC.	FY24PO #24009592 - TROUBLESHOOT BDA ANTENNA - MRHS	OPERATION AND MAINTENANCE	259687	\$5,807.90	10025497-532301	MAY RIVER HIGH	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$168.74	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$244.23	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$65.72	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$168.74	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$82.59	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$159.86	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$239.79	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$213.14	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$182.95	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$510.66	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$377.44	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$510.66	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$381.88	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$510.66	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$377.44	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$732.68	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357	\$879.22	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	ELEMENTARY PROGRAMS	TN22119-80357	\$222.03	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	ELEMENTARY PROGRAMS	TN22119-80357	\$244.23	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	ELEMENTARY PROGRAMS	TN22119-80357	\$444.05	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	ELEMENTARY PROGRAMS	TN22119-80357	\$155.42	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	ELEMENTARY PROGRAMS	TN22119-80357	\$621.67	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	ELEMENTARY PROGRAMS	TN22119-80357	\$674.96	10011388-534500-50019	HE MCCracken	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	ELEMENTARY PROGRAMS	TN22119-80357	\$657.19	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	HIGH SCHOOL PROGRAMS	TN22119-80357	\$932.51	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	HIGH SCHOOL PROGRAMS	TN22119-80357	\$587.92	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	HIGH SCHOOL PROGRAMS	TN22119-80357	\$313.50	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	HIGH SCHOOL PROGRAMS	TN22119-80357	\$1,089.70	10011496-534500-50019	HHI HIGH	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	HIGH SCHOOL PROGRAMS	TN22119-80357	\$1,167.04	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	HIGH SCHOOL PROGRAMS	TN22119-80357	\$1,089.68	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
07/26/2024	MOE'S SW GRILL #877	LUNCH FOR BCHS MARCHING BAND PERFORMANCE	IMPROVEMENT OF INSTRUCTION SER	TN22520-81736	\$918.10	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/02/2024	MOMMEDIA LOCAL LIFE	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN22091-80217	\$1,184.50	10022101-535000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	MONACO & ASSOCIATES	OT EVALUATION MOTIVATION ASSESSMENT SCALE MATERIALS	ORTHOPEDICALLY HANDICAPPED	TN22255-80880	\$178.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
07/03/2024	MONTESSORI OUTLET	GRAMMAR SYMBOLS, PENCIL HOLDERS FOR MONTESSORI	MONTESSORI PROGRAMS	TN22114-80307	\$166.25	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/03/2024	MONTESSORI SERVICES	BOXES FOR MONTESSORI	MONTESSORI PROGRAMS	TN22114-80306	\$16.97	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/19/2024	MOTOROLA SOLUTIONS ONLINE	RADIO BATTERIES	ELEMENTARY PROGRAMS	TN22360-81228	\$2,325.11	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/22/2024	MOUNTIT.COM	LIFT STANDING DESK CONVERTER	SCHOOL ADMINISTRATION	TN22435-81457	\$147.33	10023387-541000	HHI MIDDLE	GENERAL FUND
07/12/2024	MOUSEPADSNOW	MOUSEPADS FOR OFFICE	SCHOOL ADMINISTRATION	TN22245-80796	\$92.39	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/12/2024	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 6/15	IMPROVEMENT OF INSTRUCTION	259493	\$675.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
07/26/2024	MT. CARMEL BAPTIST CHURCH	SUMMER LEARNING FACILITY FEE	INST PROGR BEYOND REG SCH DAY	259727	\$750.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/31/2024	NABSE	REGISTRATION; 52ND NABSE CONFERENCE; ATLANTA, GA; 11/20-11/24	IMPROVEMENT OF INSTRUCTION SER	TN22618-82070	\$618.56	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
07/03/2024	NAPA AUTO PARTS HILTON	W/O# 395721-04; NAPA EXACT FIT DRIVERS SIDE	OPERATION AND MAINTENANCE	TN22125-80385	\$84.42	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/19/2024	NASSP	PROFESSIONAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN22355-81214	\$270.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
07/19/2024	NASSP	PROFESSIONAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN22355-81216	\$270.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
07/04/2024	NASSP	MEMBERSHIP RENEWAL NJHS	STUDENT ACTIVITY	TN22114-80336	\$385.00	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/31/2024	NASSP	NATIONAL JUNIOR HONOR SOCIETY - ANNUAL MEMBERSHIP; 07/01/24-06/30/25	STUDENT ACTIVITY	TN22613-82059	\$385.00	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/22/2024	NATIONAL ASSOC OF SCHOOL PSYCH	SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81481	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
07/22/2024	NATIONAL ASSOC OF SCHOOL PSYCH	SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81482	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
07/22/2024	NATIONAL ASSOC OF SCHOOL PSYCH	SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81483	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
07/22/2024	NATIONAL ASSOC OF SCHOOL PSYCH	SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81485	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
07/22/2024	NATIONAL ASSOC OF SCHOOL PSYCH	SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81486	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
07/22/2024	NATIONAL ASSOC OF SCHOOL PSYCH	SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81487	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
07/22/2024	NATIONAL ASSOC OF SCHOOL PSYCH	SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81489	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND

07/22/2024	NATIONAL ASSOC OF SCHOOL PSYCH	SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81492	\$165.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
07/22/2024	NATIONAL ASSOC OF SCHOOL PSYCH	SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81493	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
07/22/2024	NATIONAL ASSOC OF SCHOOL PSYCH	SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81495	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
07/22/2024	NATIONAL ASSOC OF SCHOOL PSYCH	SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81496	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
07/22/2024	NATIONAL ASSOC OF SCHOOL PSYCH	SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81497	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
07/22/2024	NATIONAL ASSOC OF SCHOOL PSYCH	SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81498	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
07/23/2024	NATIONAL ASSOCIATION OF PUPIL SERVICES ADMIN	NEW MEMBER FOR NAPS MEMBERSHIP	SUPERVISION OF SPECIAL PROGRAM	TN22465-81568	\$85.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
07/16/2024	NATIONAL ASSOCIATION OF S	MEMBERSHIP RENEWAL; SECURITY	SECURITY	TN22287-81047	\$50.00	10025801-564000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	MEMBERSHIP DUES 7/1/24-6/30/25	STUDENT ACTIVITY	259434	\$385.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	NATIONAL BUS SALES INC	NATIONAL BUS SALES-PURCHASE A 35 PASSENGER BUS	FEDERAL STUDENT TRANSPORT.	259728	\$72,600.00	26325101-555000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/05/2024	NATIONAL GEOGRAPHIC	SUBSCRIPTION FOR MEDIA	LITERACY AND MEDIA SERVICES	TN22134-80412	\$25.68	10022279-544000	RIVER RIDGE ACADEMY	GENERAL FUND
07/12/2024	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 6/15	IMPROVEMENT OF INSTRUCTION	259498	\$375.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
07/02/2024	NEXTDOOR ADS	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN22091-80216	\$98.52	10022101-535000	DISTRICT OFFICE	GENERAL FUND
07/16/2024	NEXTGEN FURNITURE	TRAVELING TEACHER CART	SCHOOL ADMINISTRATION	TN22294-81059	\$523.22	10023333-549000	BEAUFORT ELEMENTARY	GENERAL FUND
07/02/2024	NIAAA	ATHLETICS - ONLINE COURSES REQUIRED FOR CERTIFICATION	PUPIL SERVICE ACTIVITIES	TN22099-80243	\$260.00	10027187-533201	HHI MIDDLE	GENERAL FUND
07/09/2024	NIAAA	CERTIFICATION APPLICATION FEE	PUPIL SERVICE ACTIVITIES	TN22173-80564	\$182.00	10027187-564000	HHI MIDDLE	GENERAL FUND
07/09/2024	NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	PRIMARY PROGRAMS	TN22174-80566	\$3,296.72	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
07/09/2024	NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	ELEMENTARY PROGRAMS	TN22174-80566	\$3,019.19	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
07/09/2024	NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	ELEMENTARY PROGRAMS	TN22174-80566	\$3,456.51	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
07/09/2024	NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	ELEMENTARY PROGRAMS	TN22174-80566	\$4,045.21	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/09/2024	NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	ELEMENTARY PROGRAMS	TN22174-80566	\$1,942.71	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
07/09/2024	NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	ELEMENTARY PROGRAMS	TN22174-80566	\$6,946.66	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
07/09/2024	NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	ELEMENTARY PROGRAMS	TN22174-80566	\$7,442.85	10011388-534500-50019	HE MCCrackEN	GENERAL FUND
07/09/2024	NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	ELEMENTARY PROGRAMS	TN22174-80566	\$7,796.07	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
07/09/2024	NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	HIGH SCHOOL PROGRAMS	TN22174-80566	\$9,738.78	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
07/09/2024	NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	HIGH SCHOOL PROGRAMS	TN22174-80566	\$6,753.23	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
07/09/2024	NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	HIGH SCHOOL PROGRAMS	TN22174-80566	\$3,683.58	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
07/09/2024	NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	HIGH SCHOOL PROGRAMS	TN22174-80566	\$10,806.85	10011496-534500-50019	HHI HIGH	GENERAL FUND
07/09/2024	NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	HIGH SCHOOL PROGRAMS	TN22174-80566	\$13,699.89	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
07/09/2024	NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	HIGH SCHOOL PROGRAMS	TN22174-80566	\$11,126.43	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
07/12/2024	NORIVAL, LLC	ADDITIONAL CHAIRS	ELEMENTARY PROGRAMS	259499	\$485.42	10011387-532500	HHI MIDDLE	GENERAL FUND
07/23/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	DESK AND FILE CABINETS	TECHNOLOGY AND DATA PROCESSING	TN22461-81557	\$4,569.45	10026601-541000	DISTRICT OFFICE	GENERAL FUND
07/24/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	LIES STUDENT, TEACHER CHAIRS FOR KINDER CLASSES	KINDERGARTEN PROGRAMS	TN22473-81594	\$8,681.98	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/30/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	KINDERGARTEN SEATING FOR MOES	FACILITIES ACQUISITION AND CON	TN22576-81958	\$21,134.64	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
07/30/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	STUDENT DESKS AND CHAIRS FOR MOES	FACILITIES ACQUISITION AND CON	TN22576-81956	\$14,639.74	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
07/26/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FY24 PO - #24013266 - CLASSROOM FURNITURE FOR PRES	FACILITIES ACQUISITION AND CON	259729	\$136,993.17	51325338-541004-52002	PORT ROYAL ELEMENTARY	CAPITAL FUND
07/05/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 24012704 - TECH LAB FURNITURE FOR DESC	FACILITIES ACQUISITION AND CON	259373	\$20,492.37	54425301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
07/25/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	TEACHER DESKS AND CHAIRS - LIES	FACILITIES ACQUISITION AND CON	TN22496-81668	\$23,540.00	55525335-541004-52002	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
07/19/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FY24 PO 24012568 - OFFICE DESK FOR JDEC	FACILITIES ACQUISITION AND CON	259584	\$2,011.61	55525352-541004-52002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
07/05/2024	NUTRITION, INC.	SPECIAL FUNCTION/CATERING MAY 2024	FOOD SERVICES	800898	\$22,339.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
07/19/2024	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	800908	\$1,089.48	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
07/26/2024	OC WELCH FORD LINCOLN	SERVICE ON BCSD VEHICLE 8100-132	OPERATION AND MAINTENANCE	TN22524-81751	\$114.86	10025401-532304	DISTRICT OFFICE	GENERAL FUND
07/10/2024	OLD NAVY	UNIFORM PANTS AND SHORTS	STUDENT ACTIVITY	TN22198-80649	\$468.81	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/10/2024	OLD NAVY	UNIFORM PANTS AND SHORTS	STUDENT ACTIVITY	TN22198-80650	\$390.23	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/23/2024	OMNI CHEER	CHEER SHOES, BOWS, SPANDEX, ETC.	STUDENT ACTIVITY	TN22453-81526	\$2,150.90	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/31/2024	OMNI HOTELS	LODGING; DOUBLE CHARGE SEE STATEMENT ID 22470 FOR ORIGINAL CHARGE	STAFF SERVICES	TN22597-81995	\$227.86	10026401-533203	DISTRICT OFFICE	GENERAL FUND
07/18/2024	OMNI HOTELS ORLANDO	LODGING - RTM FALL CONFERENCE - ORLANDO, FL - 10/5-10/8	STAFF SERVICES	TN22393-81325	\$227.86	10026401-533203	DISTRICT OFFICE	GENERAL FUND
07/24/2024	OMNI ORLANDO	LODGING - RTM CONF - ORLANDO, FL - 10/5-10/8	STAFF SERVICES	TN22470-81584	\$227.86	10026401-533203	DISTRICT OFFICE	GENERAL FUND
07/05/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT STUDENT		259375	\$29.35	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND
07/26/2024	ONE TIME VENDOR	REFUND FOR ADAPTER RETURNED	STUDENT ACTIVITY	259730	\$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	ONE TIME VENDOR	PARENT REFUND BETA CONVENTION	STUDENT ACTIVITY	259501	\$55.00	70883030-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/05/2024	ONE TIME VENDOR	REFUND FACILITIES USE PAYMENT - CANCELED CAMP	STUDENT ACTIVITY	259378	\$2,125.00	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/05/2024	ONE TIME VENDOR	GRAD BASH 2024 ORLAND TRIP REFUND	STUDENT ACTIVITY	259376	\$330.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/05/2024	ONE TIME VENDOR	GRAD BASH 2024 ORLANDO SENIOR TRIP REFUND	STUDENT ACTIVITY	259377	\$400.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/05/2024	ONE TIME VENDOR	GRAD BASH 2024 ORLANDO TRIP REFUND	STUDENT ACTIVITY	259374	\$160.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/05/2024	ONLINE SCHOOL MANAGEMENT SYSTEMS	CLEAR NEGATIVE BALANCE ON OSP 06/01-15/24	STUDENT ACTIVITY	259379	\$119.62	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/01/2024	ORACLE AMERICA	VOCATIONAL CTE STUDENT IN PERSON EXAMS VOUCHERS	IMPROVEMENT OF INSTRUCTION	TN22080-80181	\$1,048.60	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
07/05/2024	ORIENTAL TRADING	STUDENT ACTIVITY - NOVELTIES FOR BACK TO SCHOOL EXPO	STUDENT ACTIVITY	TN22137-80425	\$178.60	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/04/2024	ORIENTAL TRADING	STUDENT ACTIVITY - SSC WONKA DECORATIONS	STUDENT ACTIVITY	TN22121-80389	\$9.62	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$98.00	10025401-539506	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.

07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$152.98	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$3,587.52	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$95.99	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$95.99	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$97.99	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$97.99	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$2,783.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80587	\$292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80533	\$292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$2,813.00	10025487-539506	HHI MIDDLE	GENERAL FUND
07/18/2024	ORKIN LLC 002	W/O# 390651-87 PRETREAT TERMITE SERVICE	OPERATION AND MAINTENANCE	TN22413-81381	\$456.00	10025487-539506	HHI MIDDLE	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80587	\$92.99	10025488-539506	HE MCCrackEN	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80533	\$92.99	10025488-539506	HE MCCrackEN	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$3,081.00	10025488-539506	HE MCCrackEN	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80587	\$84.99	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80533	\$84.99	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$2,849.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$105.99	10025490-539506	BEAUFORT HIGH	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$2,891.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$2,795.23	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$118.99	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$118.99	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$1,339.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80587	\$423.00	10025496-539506	HHI HIGH	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80533	\$423.00	10025496-539506	HHI HIGH	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$3,710.00	10025496-539506	HHI HIGH	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80587	\$204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80533	\$204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$3,956.23	10025497-539506	MAY RIVER HIGH	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80587	\$84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80533	\$84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$2,471.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
07/10/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22197-80645	\$10,049.67	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/10/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22197-80645	\$3,447.86	10025462-547000	HHI ELEMENTARY	GENERAL FUND
07/10/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22197-80647	\$31,387.18	10025462-547000	HHI ELEMENTARY	GENERAL FUND
07/10/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22197-80645	\$32.04	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/10/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22197-80645	\$12,850.83	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
07/03/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22116-80348	\$92.47	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
07/10/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22197-80645	\$19,831.39	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
07/03/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22116-80348	\$1,222.44	10025487-547000	HHI MIDDLE	GENERAL FUND
07/10/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22197-80645	\$53.73	10025487-547000	HHI MIDDLE	GENERAL FUND
07/10/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22197-80647	\$12,530.80	10025487-547000	HHI MIDDLE	GENERAL FUND
07/23/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81545	\$417.42	10025487-547000	HHI MIDDLE	GENERAL FUND
07/23/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81545	\$220.50	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
07/03/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22116-80348	\$33.45	10025496-547000	HHI HIGH	GENERAL FUND
07/10/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22197-80645	\$698.99	10025496-547000	HHI HIGH	GENERAL FUND
07/10/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22197-80647	\$30,263.44	10025496-547000	HHI HIGH	GENERAL FUND
07/23/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN22459-81545	\$357.59	10025496-547000	HHI HIGH	GENERAL FUND
07/23/2024	PANERA BREAD	ACADEMIC CABINET MEMBERS RETREAT LUNCH	IMPROVEMENT OF INSTRUCTION	TN22442-81506	\$467.19	10022101-539911	DISTRICT OFFICE	GENERAL FUND
07/02/2024	PANERA BREAD	PTO/SIC/PRINCIPAL MEETING 7/1 - PLANNING MTG. FOR 24/25 SY - REFRESHMENTS	STUDENT ACTIVITY	TN22098-80242	\$37.84	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/11/2024	PATRICIAS SPIRIT WEAR	NUMBERED PARENT CAR RIDER PICKUP TAGS	SCHOOL ADMINISTRATION	TN22224-80740	\$575.00	10023354-536000	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/24/2024	PAXTON PATTERSON LLC	CREDIT - VOCATIONAL CTE CLASSROOM SUPPLIES; ORIG TXN#22024-80036	VOCATIONAL PROGRAMS MIDDLE SCH	TN22467-81574	(\$389.48)	20711601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/08/2024	PB LEASING	POSTAGE MACHINE LEASE - 04/18-07/17	SCHOOL ADMINISTRATION	TN22148-80451	\$300.12	10023344-532500	SHANKLIN ELEMENTARY	GENERAL FUND
07/05/2024	PC SOLUTIONS & INTEGRATION, INC.	ACCT.#104765-- RE: PO#24014501	TECHNOLOGY AND DATA PROCESSING	259380	\$22,984.50	10026601-539500	DISTRICT OFFICE	GENERAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - HHECC	FACILITIES ACQUISITION AND CON	TN22184-80595	\$668.49	51925317-544500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - CES	FACILITIES ACQUISITION AND CON	TN22184-80596	\$835.62	51925334-544500-52005	COOSA ELEMENTARY	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	ANTENNAS AND MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - MOES	FACILITIES ACQUISITION AND CON	TN22184-80604	\$2,524.22	51925337-544500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - PRES	FACILITIES ACQUISITION AND CON	TN22184-80598	\$334.25	51925338-544500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - JDEC	FACILITIES ACQUISITION AND CON	TN22184-80610	\$835.62	51925352-544500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
07/01/2024	PC SOLUTIONS & INTEGRATION, INC.	NETWORK MOUNTING BRACKETS AND ANTENNAS - VBES	FACILITIES ACQUISITION AND CON	TN22081-80183	\$1,187.23	51925354-544500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - HHSCA	FACILITIES ACQUISITION AND CON	TN22184-80611	\$1,169.86	51925363-544500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - BLECC	FACILITIES ACQUISITION AND CON	TN22184-80609	\$501.37	51925370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS/ANTENNAS - BLES	FACILITIES ACQUISITION AND CON	TN22184-80601	\$4,045.69	51925370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - OES	FACILITIES ACQUISITION AND CON	TN22184-80599	\$668.49	51925372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - RCES	FACILITIES ACQUISITION AND CON	TN22184-80608	\$835.62	51925376-544500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND

07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - PVES	FACILITIES ACQUISITION AND CON	TN22184-80613	\$835.62	51925378-544500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
07/01/2024	PC SOLUTIONS & INTEGRATION, INC.	NETWORK MOUNTING BRACKETS - RRA	FACILITIES ACQUISITION AND CON	TN22081-80185	\$1,671.23	51925379-544500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	ANTENNAS AND MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - BMS	FACILITIES ACQUISITION AND CON	TN22184-80605	\$3,025.59	51925380-544500-52005	BEAUFORT MIDDLE	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - RSLA	FACILITIES ACQUISITION AND CON	TN22184-80594	\$334.25	51925383-544500-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
07/25/2024	PC SOLUTIONS & INTEGRATION, INC.	ANTENNAS AND MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - WBMS	FACILITIES ACQUISITION AND CON	TN22496-81667	\$2,340.56	51925385-544500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
07/01/2024	PC SOLUTIONS & INTEGRATION, INC.	NETWORK MOUNTING BRACKETS - WBMS	FACILITIES ACQUISITION AND CON	TN22081-80186	\$183.65	51925385-544500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - HHMS	FACILITIES ACQUISITION AND CON	TN22184-80606	\$3,342.47	51925387-544500-50000	HHI MIDDLE	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS/ANTENNAS - HEMMS	FACILITIES ACQUISITION AND CON	TN22184-80600	\$2,708.71	51925388-544500-52005	HE MCCRACKEN	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - BLMS	FACILITIES ACQUISITION AND CON	TN22184-80597	\$1,169.86	51925389-544500-52005	BLUFFTON MIDDLE	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - WBECHS	FACILITIES ACQUISITION AND CON	TN22184-80607	\$1,333.31	51925394-544500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
07/01/2024	PC SOLUTIONS & INTEGRATION, INC.	NETWORK MOUNTING BRACKETS - WBECHS	FACILITIES ACQUISITION AND CON	TN22081-80187	\$1,674.91	51925394-544500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS/ANTENNAS - BLHS	FACILITIES ACQUISITION AND CON	TN22184-80602	\$4,195.45	51925398-544500-52005	BLUFFTON HIGH	CAPITAL FUND
07/10/2024	PC SOLUTIONS & INTEGRATION, INC.	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - DESC	FACILITIES ACQUISITION AND CON	TN22184-80603	\$1,354.35	55525301-544500-52010	DISTRICT OFFICE	CAPITAL FUND
07/12/2024	PCS REVENUE CONTROL SYSTEMS INC	PCS REVENUE CONTROL SYSTEMS - ANNUAL SOFTWARE SERV	FOOD SERVICES	259435	\$22,572.90	60025601-534500	DISTRICT OFFICE	FOOD SERVICE FUND
07/05/2024	PEBA INSURANCE FINANCE	ADVANCE PREMIUMS FOR JULY 2024	FISCAL SERVICES	259314	\$1,762,049.28	100 -2455	DISTRICT OFFICE	GENERAL FUND
07/12/2024	PENSKE TRK LSG 009941	W/O# 395100-02 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN22257-80884	\$528.05	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
07/05/2024	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 062624	FISCAL SERVICES	259312	\$393.88	100 -245607	DISTRICT OFFICE	GENERAL FUND
07/26/2024	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 072624	FISCAL SERVICES	259631	\$81.52	100 -245607	DISTRICT OFFICE	GENERAL FUND
07/02/2024	PIONEER VALLEY EDUCATION	TAKE HOME BOOK BAGS	PRIMARY PROGRAMS	TN22102-80258	\$457.26	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/19/2024	PITNEY BOWES INC	SEALING SOLUTION	HIGH SCHOOL PROGRAMS	TN22347-81200	\$79.92	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
07/19/2024	PITNEY BOWES INC	POSTAGE MACHINE RENTAL	HIGH SCHOOL PROGRAMS	259585	\$144.45	10011496-532500	HHI HIGH	GENERAL FUND
07/31/2024	PLANBOOK.COM	TEACHER SOFTWARE	KINDERGARTEN PROGRAMS	TN22596-81994	\$28.00	10011138-534500	PORT ROYAL ELEMENTARY	GENERAL FUND
07/31/2024	PLANBOOK.COM	TEACHER SOFTWARE	PRIMARY PROGRAMS	TN22596-81994	\$70.00	10011238-534500	PORT ROYAL ELEMENTARY	GENERAL FUND
07/31/2024	PLANBOOK.COM	TEACHER SOFTWARE	ELEMENTARY PROGRAMS	TN22596-81994	\$182.00	10011338-534500	PORT ROYAL ELEMENTARY	GENERAL FUND
07/31/2024	PLANBOOK.COM	TEACHER SOFTWARE	EARLY CHILDHOOD PROGRAMS	TN22596-81994	\$14.00	10013938-534500	PORT ROYAL ELEMENTARY	GENERAL FUND
07/30/2024	PLANBOOK.COM	TEACHER AND ADMIN ACCOUNTS FOR 2024-2025	SCHOOL ADMINISTRATION	TN22584-81973	\$294.00	10023334-534500	COOSA ELEMENTARY	GENERAL FUND
07/31/2024	PLANBOOK.COM	TEACHER SOFTWARE	SCHOOL ADMINISTRATION	TN22596-81994	\$28.00	10023338-534500	PORT ROYAL ELEMENTARY	GENERAL FUND
07/16/2024	PNS KINUM INC	STUDENT BAND INSTRUMENT	STUDENT ACTIVITY	TN22292-81057	\$995.83	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/03/2024	POSITIVE PROMOTIONS	SA FACULTY SUPPLIES - BADGE REELS	STUDENT ACTIVITY	TN22120-80361	\$369.45	70375200-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/17/2024	POSITIVE PROMOTIONS	STAFF LUNCH BAGS FOR FIRST DAY PD	STUDENT ACTIVITY	TN22320-81130	\$1,046.39	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/05/2024	PREFERRED SHIPPING, INC	PREFERRED SHIPPING-POSTAGE FOR CAMBRIDGE EXAMS	HIGH SCHOOL PROGRAMS	259382	\$106.18	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
07/22/2024	PRO ED INC.	ED, INC - SCHOOL PSYCH EVALUATION FORMS	PSYCHOLOGICAL SERVICES	TN22439-81491	\$1,805.52	10021401-541000	DISTRICT OFFICE	GENERAL FUND
07/02/2024	PROJECT LEAD THE WAY, INC	LAUNCH LOGS	ELEMENTARY PROGRAMS	TN22096-80234	\$81.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
07/26/2024	PROJECT LEAD THE WAY, INC	LAUNCH LOGS	ELEMENTARY PROGRAMS	TN22536-81793	\$1,755.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
07/26/2024	PROJECT LEAD THE WAY, INC	PARTICIPATION	ELEMENTARY PROGRAMS	TN22536-81790	\$1,900.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
07/30/2024	PROJECT LEAD THE WAY, INC	REFILL KITS	ELEMENTARY PROGRAMS	TN22593-81989	\$4,949.75	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
07/24/2024	PROJECT LEAD THE WAY, INC	CREDIT - VOCATION CTE ONLINE TEACHER TRAINING: ORIG TX#22162-80538	IMPROVEMENT OF INSTRUCTION	TN22467-81573	(\$2,400.00)	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
07/09/2024	PROJECT LEAD THE WAY, INC	VOCATION CTE ONLINE TEACHER TRAINING 7/8-19/24	IMPROVEMENT OF INSTRUCTION SER	TN22162-80538	\$2,400.00	20722401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/09/2024	PROJECT LEAD THE WAY, INC	VOCATION CTE ONLINE TEACHER TRAINING 7/8-19/24	IMPROVEMENT OF INSTRUCTION SER	TN22162-80539	\$2,400.00	20722401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/09/2024	PROJECT LEAD THE WAY, INC	VOCATION CTE ONLINE TEACHER TRAINING 7/8-19/24	IMPROVEMENT OF INSTRUCTION SER	TN22162-80541	\$2,400.00	20722401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/26/2024	PROXIMITY LEARNING, INC.	INSTRUCTION FOR MCMS	ELEMENTARY PROGRAMS	259692	\$4,818.32	10011388-531100	HE MCCRACKEN	GENERAL FUND
07/10/2024	PS SAFETY CONNECTION	PRIMARY - CAR TAGS	PRIMARY PROGRAMS	TN22193-80633	\$875.00	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
07/23/2024	PUBLIX	WATER FOR CLASSROOM FOR LOCKDOWN PURPOSES	PRIMARY PROGRAMS	TN22448-81515	\$41.85	10011262-541000	HHI ELEMENTARY	GENERAL FUND
07/30/2024	PUBLIX	ADMIN SUPPLIES - LEADERSHIP PD	SCHOOL ADMINISTRATION	TN22578-81963	\$83.39	10023396-539911	HHI HIGH	GENERAL FUND
07/26/2024	PUBLIX	CUPCAKES-RETIREMENT CELEBRATION-COMMUNICATION	INFORMATION SERVICES	TN22523-81746	\$61.41	10026301-569911	DISTRICT OFFICE	GENERAL FUND
07/24/2024	PUBLIX	BALLOONS FOR BACK TO SCHOOL EXPO BENEFITS TABLE	STAFF SERVICES	TN22470-81583	\$22.32	10026401-541000	DISTRICT OFFICE	GENERAL FUND
07/26/2024	PUBLIX	PRINCIPAL'S MEET & GREET PARENT NIGHT REFRESHMENTS (FRUIT, VEGGIE, & SANDWICH PLATTERS, ET)	INFORMATION/FAMILY LITERACY	TN22530-81803	\$515.04	20218854-539911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/26/2024	PUBLIX	PRINCIPALS MEET & GREET PARENT NIGHT REFRESHMENTS (TEA)	PARENTING/FAMILY LITERACY	TN22540-81804	\$23.94	20218854-539911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/23/2024	PUBLIX	FACULTY FUNDS - FOOD TRAYS - STAFF APPRECIATION	STUDENT ACTIVITY	TN22456-81530	\$241.66	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/25/2024	PUBLIX	FRUIT PLATTER FOR BACK TO SCHOOL BREAKFAST TEACHER APPRECIATION	STUDENT ACTIVITY	TN22508-81702	\$81.58	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/30/2024	PUBLIX	AF JROTC CADETS LUNCH 7/29/24	STUDENT ACTIVITY	TN22583-81970	\$115.68	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	PUBLIX	ADMIN LEADERSHIP RETREAT REFRESHMENTS	STUDENT ACTIVITY	TN22477-81607	\$31.16	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	PUBLIX	ADMIN LEADERSHIP RETREAT REFRESHMENTS	STUDENT ACTIVITY	TN22477-81605	\$73.41	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	PUBLIX	FLOWERS; RETIREMENT CELEBRATION; COMMUNICATION	INFORMATION SERVICES	TN22523-81745	\$119.80	84426301-569000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/31/2024	PUBLIX	FLOWERS; TOY; COMMUNICATION	INFORMATION SERVICES	TN22595-81992	\$137.96	84426301-569000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/05/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259383	\$79.98	21825301-539513-91200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/19/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 24-00; CONSTRUCTION SERVICES OKATIE ELEM	FACILITIES ACQUISITION AND CON	259586	\$28,391.13	55525372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
07/23/2024	QUAVERED	ANNUAL LICENSE RENEWAL; 07/01/24-07/01/25	TECHNOLOGY AND DATA PROCESSING	TN22461-81556	\$3,000.00	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
07/31/2024	QUICK TRANSFERS	T-SHIRT TRANSFERS	STUDENT ACTIVITY	TN22605-82010	\$41.83	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/05/2024	R E MICHEL COMPANY INC	W/O# 395010-02 FILTERS STOCK	OPERATION AND MAINTENANCE	259384	\$307.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/26/2024	R E MICHEL COMPANY INC	W/O#395519-80; SOLENOID COIL	OPERATION AND MAINTENANCE	259762	\$46.69	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
07/12/2024	R E MICHEL COMPANY INC	W/O#337879; REPAIRED TUR	OPERATION AND MAINTENANCE	259509	\$48.33	10025488-541001	HE MCCRACKEN	GENERAL FUND

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07/12/2024	R E MICHEL COMPANY INC	W/O#370611; REPAIRED HVAC UNIT	OPERATION AND MAINTENANCE	259508	\$131.36	10025488-541001	HE MCCrackEN	GENERAL FUND
07/01/2024	R L BRYAN COMPANY	SCIENCE KITS, U-ENGINEER IT MAKER CRATE KIT	PRIMARY PROGRAMS	TN22080-80182	\$3,761.84	32611201-541000	DISTRICT OFFICE	EIA FUND
07/19/2024	RANDELS LAWNMOWER EQUIPMENT	W/O#396030; RECOIL STARTER FOR LAWNMOWER	OPERATION AND MAINTENANCE	259587	\$42.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/05/2024	RANGER RICK	SUBSCRIPTION FOR MEDIA	LITERACY AND MEDIA SERVICES	TN22134-80417	\$10.00	10022279-544000	RIVER RIDGE ACADEMY	GENERAL FUND
07/03/2024	REALLY GOOD STUFF	BOOKS	KINDERGARTEN PROGRAMS	TN22124-80380	\$392.64	10011176-543000	RED CEDAR ELEMENTARY	GENERAL FUND
07/25/2024	REALLY GOOD STUFF	PRIM SUPPLIES GR3 FOLDERS	PRIMARY PROGRAMS	TN22516-81723	\$74.56	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/02/2024	REALLY GOOD STUFF	1ST GRADE SUPPLIES	PRIMARY PROGRAMS	TN22093-80222	\$305.92	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/24/2024	REALLY GOOD STUFF	WRITING JOURNALS	PRIMARY PROGRAMS	TN22474-81598	\$190.92	10011262-541000	HHI ELEMENTARY	GENERAL FUND
07/31/2024	REALLY GOOD STUFF	WRITING JOURNALS FOR 1ST GRADE	PRIMARY PROGRAMS	TN22601-82003	\$109.10	10011262-541000	HHI ELEMENTARY	GENERAL FUND
07/24/2024	REALLY GOOD STUFF	BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN22488-81636	\$400.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/24/2024	REALLY GOOD STUFF	BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN22488-81639	\$305.42	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/25/2024	REALLY GOOD STUFF	CLASSROOM ORGANIZATION BINS	PRIMARY PROGRAMS	TN22517-81724	\$145.47	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/10/2024	REALLY GOOD STUFF	PRIMARY & ELEMENTARY- BINS	PRIMARY PROGRAMS	TN22202-80656	\$38.18	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/03/2024	REALLY GOOD STUFF	CHAIR POCKETS	PRIMARY PROGRAMS	TN22124-80377	\$216.72	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/03/2024	REALLY GOOD STUFF	PLAYDOH, BRUSHES, STEM KITS, TIMERS, SCIENCE KITS	PRIMARY PROGRAMS	TN22124-80375	\$835.46	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/30/2024	REALLY GOOD STUFF	SENTENCE STRIPS, COIN SET, PAINT, MARKERS, FOLDERS	PRIMARY PROGRAMS	TN22591-81984	\$157.21	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/22/2024	REALLY GOOD STUFF	TABLE TOP EASEL	PRIMARY PROGRAMS	TN22438-81476	\$159.78	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/04/2024	REALLY GOOD STUFF	DIVIDERS FOR 3RD GRADE	PRIMARY PROGRAMS	TN22114-80341	\$63.07	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/03/2024	REALLY GOOD STUFF	CHAIR POCKETS, SHAPE SETS	ELEMENTARY PROGRAMS	TN22108-80281	\$514.73	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/24/2024	REALLY GOOD STUFF	BULLETIN BOARD PAPER	ELEMENTARY PROGRAMS	TN22488-81636	\$172.66	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/10/2024	REALLY GOOD STUFF	PRIMARY & ELEMENTARY- BINS	ELEMENTARY PROGRAMS	TN22202-80656	\$25.45	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/16/2024	REALLY GOOD STUFF	BOOK BINS AND WRITING JOURNALS	ELEMENTARY PROGRAMS	TN22291-81055	\$650.06	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/24/2024	REALLY GOOD STUFF	BOOK BINS AND WRITING JOURNALS	ELEMENTARY PROGRAMS	TN22475-81600	\$164.86	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/11/2024	REALLY GOOD STUFF	ORGANIZER, CALENDAR, POSTERS ETC. FOR 4TH GRADE	ELEMENTARY PROGRAMS	TN22119-80720	\$225.05	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/03/2024	REALLY GOOD STUFF	BOOKS	EARLY CHILDHOOD PROGRAMS	TN22124-80380	\$392.64	10013976-543000	RED CEDAR ELEMENTARY	GENERAL FUND
07/22/2024	REALLY GOOD STUFF	INSTRUCTIONAL MANIPULATIVES FOR KINDER CLASSES	KINDERGARTEN PROGRAMS	TN22417-81398	\$946.66	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/01/2024	REFRIGERANT GUYS	W/O# 395430-02 R22 REFRIGERANT	OPERATION AND MAINTENANCE	TN22090-80214	\$8,481.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/05/2024	RENEE A. LAKE	EVALUATION	IMPROVEMENT OF INSTRUCTION SER	259386	\$3,500.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/12/2024	RESERVE ACCOUNT	REFILL POSTAGE	ELEMENTARY PROGRAMS	259436	\$500.00	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
07/12/2024	RICHLAND COUNTY SCHOOL DISTRICT ONE	2023-2024 REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	259511	\$900.86	10041201-537200	DISTRICT OFFICE	GENERAL FUND
07/19/2024	RICHLAND SCHOOL DISTRICT 2	MAY RIVER HS ENTRY 24 LADY BENGALS GOLF 8/19/24	STUDENT ACTIVITY	259622	\$500.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/19/2024	RICHMOND HILL XCTF	MRHS ENTRY FEE GAME CHANGER XC RELAY	STUDENT ACTIVITY	259623	\$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	RIDDELL	FOOTBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN22233-80771	\$481.10	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
07/12/2024	RIDDELL	HELMET RECONDITIONING	PUPIL SERVICE ACTIVITIES	TN22233-80770	\$4,694.58	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
07/05/2024	RIVERVIEW CHARTER SCHOOL	JULY FY 2025 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	800899	\$785,100.90	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
07/11/2024	ROBERTS TRUCK CENTER	COMPRESSORS AND RECEIVER DRYERS FOR THE BUSES A/C UNITS	STUDENT TRANSPORTATION	TN22211-80685	\$5,494.77	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/03/2024	ROCHESTER 100 INC	ADMIN SUPPLIES - COMMUNICATION FOLDERS	SCHOOL ADMINISTRATION	TN22120-80364	\$620.60	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/02/2024	ROCHESTER 100 INC	COMMUNICATION FOLDERS	PARENTING/FAMILY LITERACY	TN22093-80225	\$995.10	20118840-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/12/2024	ROCHESTER 100 INC	PARENT STUDENT SCHOOL COMMUNICATION FOLDERS	PARENTING/FAMILY LITERACY	TN22247-80845	\$1,883.20	20118874-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/11/2024	ROCHESTER 100 INC	NICKY'S STUDENT COMMUNICATION FOLDERS	PRIMARY PROGRAMS	TN22224-80741	\$620.60	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/02/2024	ROCHESTER 100 INC	COMMUNICATION FOLDERS FOR STUDENTS	STUDENT ACTIVITY	TN22096-80238	\$1,551.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/19/2024	ROCK HILL SCHOOLS	PROVISO 23-24 REIMBURSEMENT	PMTS TO OTHER GOVERNMENTAL UNI	259589	\$1,260.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
07/12/2024	RONALD KEITH KIZER	W/O#394760-01; OIL CHANGED V#8100-138	OPERATION AND MAINTENANCE	259481	\$73.10	10025401-532304	DISTRICT OFFICE	GENERAL FUND
07/19/2024	RONALD KEITH KIZER	W/O#395763; V# 8100-118 OIL CHANGED	OPERATION AND MAINTENANCE	259617	\$12.10	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
07/26/2024	RONALD KEITH KIZER	W/O#395863-02; V#8100-122 OIL CHANGED	OPERATION AND MAINTENANCE	259760	\$48.90	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
07/05/2024	RONALD KEITH KIZER	W/O#398930-02; V#8100-127 OIL CHANGED	OPERATION AND MAINTENANCE	259365	\$48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/19/2024	RONALD KEITH KIZER	W/O#395313; V#8100-103 OIL CHANGED	OPERATION AND MAINTENANCE	259575	\$47.30	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/23/2024	RUBBER STAMPS	ADMIN SUPPLIES - DATE AND RECEIVED STAMP	SCHOOL ADMINISTRATION	TN22464-81564	\$36.10	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/26/2024	RYDIN DECAL	STUDENTS - PARKING HANG TAGS	STUDENT ACTIVITY	TN22528-81763	\$1,829.86	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/01/2024	RYDIN DECAL	24/25 PARKING PERMIT HANG TAGS (FY24)	STUDENT ACTIVITY	TN22087-80198	\$766.94	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/19/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 07/06/24	STAFF SERVICES	800910	\$395.70	100 -240204	DISTRICT OFFICE	GENERAL FUND
07/12/2024	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING) ENDING 06/15/24	STAFF SERVICES	800904	\$1,075.53	100 -240204	DISTRICT OFFICE	GENERAL FUND
07/08/2024	SAMS CLUB	PRIMARY - CRISIS KITS, GRANOLA BARS, FRUIT GUMMIES	PRIMARY PROGRAMS	TN22147-80446	\$221.60	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
07/25/2024	SAMS CLUB	KLEENEX AND DISINFECTANT WIPES	ELEMENTARY PROGRAMS	TN22505-81687	\$465.75	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/31/2024	SAMS CLUB	WATER AND SNACKS FOR THE NURSE'S CLINIC	HEALTH SERVICES	TN22605-82008	\$72.86	10021383-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/26/2024	SAMS CLUB	SAA LOCKDOWN WATER, SNACKS	STUDENT ACTIVITY	TN22541-81805	\$173.68	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	SAMS CLUB	NURSE SUPPLIES FOR LOCKDOWN BOX; WATER & NUTRIGRAIN BARS	STUDENT ACTIVITY	TN22483-81620	\$303.38	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/31/2024	SAMS CLUB	BACK TO SCHOOL PROF. DEVELOP. MEETING - DRINKS & PAPER FOOD TRAYS	STUDENT ACTIVITY	TN22612-82056	\$74.42	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/29/2024	SAMS CLUB	BACK TO SCHOOL PROF. DEVELOP. MEETINGS - REFRESHMENTS; SNACKS & PLATES	STUDENT ACTIVITY	TN22564-81893	\$72.01	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	SAMS CLUB	*POP IN TO MEET THE PRINCIPAL* BTS EVENT - POPCORN & BOTTLED WATER	STUDENT ACTIVITY	TN22484-81623	\$49.44	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	SAMS CLUB	BACK TO SCHOOL EXPO - GIVE AWAY CANDY	STUDENT ACTIVITY	TN22484-81622	\$51.48	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/29/2024	SAMS CLUB	STUDENT LIGHTHOUSE TEAM - LUNCH / COOKIE TRAY	STUDENT ACTIVITY	TN22564-81886	\$20.38	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/22/2024	SAMS CLUB	AFTERCARE SNACKS	STUDENT ACTIVITY	TN22432-81438	\$204.32	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/15/2024	SAMS CLUB	COFFEE, PLATES, NAPKINS FOR REFRESHMENT AREA	STUDENT ACTIVITY	TN22273-80936	\$102.02	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/31/2024	SAMS CLUB	OPEN HOUSE SNACKS	STUDENT ACTIVITY	TN22605-82011	\$334.21	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SAM'S CLUB	ITEMS FOR BACK TO SCHOOL EXPO	SUPERVISION OF SPECIAL PROGRAM	TN22411-81373	\$291.74	10022301-539900	DISTRICT OFFICE	GENERAL FUND
07/24/2024	SAM'S CLUB	BEVERAGES FOR TEACHERS	STUDENT ACTIVITY	TN22488-81635	\$25.96	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/16/2024	SAM'S CLUB	STUDENT ACTIVITY - CANDY	STUDENT ACTIVITY	TN22300-81069	\$57.34	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	SAM'S CLUB	ATHLETIC CONCESSION STAND SUPPLY FOR WATER FESTIVAL	STUDENT ACTIVITY	TN22239-80782	\$3,743.99	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/19/2024	SAM'S CLUB	CREDIT - ATHLETIC CONCESSION STAND SUPPLY FOR WATER FESTIVAL; ORIG TXN#22239-80782	STUDENT ACTIVITY	TN22354-81213	(\$59.88)	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/05/2024	SAVANNAH MORNING NEWS	ADVERTISING - MAY 5-19, 2024	OPERATION AND MAINTENANCE	259386	\$81.91	10025401-535000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	SC DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES 6/17-8/4	IMPROVEMENT OF INSTRUCTION	259437	\$360.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
07/12/2024	SC DEPARTMENT OF EDUCATION	USING THE STATE BUSES DURING SUMMER SCHOOL 06/24	STUDENT TRANSPORTATION	259515	\$21,993.88	10025501-547004	DISTRICT OFFICE	GENERAL FUND

07/12/2024	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 062524	FISCAL SERVICES	259416	\$141.32	100	-245800	DISTRICT OFFICE	GENERAL FUND
07/12/2024	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 071224	FISCAL SERVICES	259423	\$317.96	100	-245800	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 072624	FISCAL SERVICES	259632	\$317.96	100	-245800	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 62624A	FISCAL SERVICES	259643	\$141.32	100	-245800	DISTRICT OFFICE	GENERAL FUND
07/12/2024	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 062524	FISCAL SERVICES	259417	\$2,022.84	100	-245802	DISTRICT OFFICE	GENERAL FUND
07/12/2024	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 071224	FISCAL SERVICES	259424	\$471.24	100	-245802	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 072624	FISCAL SERVICES	259633	\$830.24	100	-245802	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 62624A	FISCAL SERVICES	259644	\$1,889.09	100	-245802	DISTRICT OFFICE	GENERAL FUND
07/30/2024	SC HIGH SCHOOL LEAGUE	SPORTS CASE BOOKS AND RULE BOOKS	PUPIL SERVICE ACTIVITIES	TN22582-81968	\$117.10	10027183-543000		ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/18/2024	SC HIGH SCHOOL LEAGUE	ATHLETIC RULE BOOKS	PUPIL SERVICE ACTIVITIES	TN22389-81313	\$266.00	10027192-541000		BATTERY CREEK HIGH	GENERAL FUND
07/30/2024	SC HIGH SCHOOL LEAGUE	ATHLETICS - SCOREBOOKS	STUDENT ACTIVITY	TN22578-81961	\$62.00	70964050-566000		HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/22/2024	SC HIGH SCHOOL LEAGUE	ATHLETIC TEAMS RULE BOOKS	STUDENT ACTIVITY	TN22426-81418	\$71.00	70974050-566000		MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/22/2024	SC HIGH SCHOOL LEAGUE	SCOREBOOKS	STUDENT ACTIVITY	TN22426-81420	\$57.60	70974050-566000		MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/17/2024	SC HIGH SCHOOL LEAGUE	ATHLETICS - SPORT RULE BOOKS	STUDENT ACTIVITY	TN22310-81098	\$101.60	70984050-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 062524	FISCAL SERVICES	259418	\$2,134.87	100	-245400	DISTRICT OFFICE	GENERAL FUND
07/12/2024	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 071224	FISCAL SERVICES	259425	\$342.03	100	-245400	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 072624	FISCAL SERVICES	259634	\$342.03	100	-245400	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 62624A	FISCAL SERVICES	259645	\$2,134.87	100	-245400	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SC RETIREMENT SYSTEM 70	QUARTERLY RETIREMENT CONTRIBUTIONS - JUNE 2024	FISCAL SERVICES	259763	\$8,422,933.52	100	-2454	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT DEDUCTIBLE BILLING MAY & JUNE 2024	OPERATION AND MAINTENANCE	259698	\$17,435.10	10025401-532400		DISTRICT OFFICE	GENERAL FUND
07/26/2024	SC WORKERS COMPENSATION COMMISSION	2023/2024 WORKERS' COMPENSATION SELF-INSURANCE TAX	PRIMARY PROGRAMS	259699	\$44,152.64	65011201-527000		DISTRICT OFFICE	FOOD SERVICE FUND
07/23/2024	SCACA	ATHLETICS - ANNUAL MEMBERSHIP FEE	PUPIL SERVICE ACTIVITIES	TN22460-81554	\$52.75	10027187-564000		HHI MIDDLE	GENERAL FUND
07/19/2024	SCACA	COACHES DUES ATHLETICS	PUPIL SERVICE ACTIVITIES	TN22356-81219	\$100.00	10027190-564000		BEAUFORT HIGH	GENERAL FUND
07/16/2024	SCACA	MEMBERSHIP DUES	PUPIL SERVICE ACTIVITIES	TN22286-81045	\$600.00	10027192-564000		BATTERY CREEK HIGH	GENERAL FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$382.45	60025601-567000		DISTRICT OFFICE	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$2.85	60025633-567000		BEAUFORT ELEMENTARY	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$0.96	60025634-567000		COOSA ELEMENTARY	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$0.13	60025637-567000		MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$0.32	60025639-567000		ST. HELENA ELEMENTARY	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$2.29	60025644-567000		SHANKLIN ELEMENTARY	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$0.29	60025652-567000		DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$0.13	60025654-567000		WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$0.21	60025672-567000		OKATIE ELEMENTARY	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$0.32	60025674-567000		MC RILEY ELEMENTARY	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$1.28	60025678-567000		PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$2.08	60025679-567000		RIVER RIDGE ACADEMY	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$0.32	60025681-567000		LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$1.76	60025683-567000		ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$1.63	60025685-567000		WHALE BRANCH MIDDLE	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$0.64	60025687-567000		HHI MIDDLE	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$0.32	60025688-567000		HE MCCrackEN	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$1.33	60025692-567000		BATTERY CREEK HIGH	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$2.10	60025694-567000		WHALE BRANCH EC HIGH	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$1.84	60025697-567000		MAY RIVER HIGH	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$1.57	60025698-567000		BLUFFTON HIGH	FOOD SERVICE FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX	FISCAL SERVICES	TN22403-81345	\$3,555.49	100	-2402	DISTRICT OFFICE	GENERAL FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX		TN22403-81345	\$325.57	201	-2402	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX		TN22403-81345	\$18.47	205	-2402	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX		TN22403-81345	\$85.75	207	-2402	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX		TN22403-81345	\$13.80	218	-2402	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX		TN22403-81345	\$266.39	237	-2402	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX		TN22403-81345	\$578.30	267	-2402	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX		TN22403-81345	\$2,006.53	293	-2402	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX		TN22403-81345	\$38.12	303	-2402	DISTRICT OFFICE	EIA FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX		TN22403-81345	\$24.77	329	-2402	DISTRICT OFFICE	EIA FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX		TN22403-81345	\$1.03	392	-2402	DISTRICT OFFICE	EIA FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX	STUDENT ACTIVITY	TN22403-81345	\$14.29	733	-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX	STUDENT ACTIVITY	TN22403-81345	\$6.64	744	-2402	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX	STUDENT ACTIVITY	TN22403-81345	\$4.62	754	-2402	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX	STUDENT ACTIVITY	TN22403-81345	\$3.09	772	-2402	DISTRICT-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX	STUDENT ACTIVITY	TN22403-81345	\$145.63	776	-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX	STUDENT ACTIVITY	TN22403-81345	\$0.63	781	-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX	STUDENT ACTIVITY	TN22403-81345	\$54.88	789	-2402	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX	STUDENT ACTIVITY	TN22403-81345	\$19.21	790	-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX	STUDENT ACTIVITY	TN22403-81345	\$62.98	792	-2402	DISTRICT-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX	STUDENT ACTIVITY	TN22403-81345	\$68.28	794	-2402	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX	STUDENT ACTIVITY	TN22403-81345	\$252.97	796	-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX	STUDENT ACTIVITY	TN22403-81345	\$118.03	797	-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX	STUDENT ACTIVITY	TN22403-81345	\$21.95	798	-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX		TN22403-81345	\$36.36	818	-2402	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX		TN22403-81345	\$152.02	826	-2402	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX		TN22403-81345	\$9.00	832	-2402	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/18/2024	SCDOR DORWAY	FY24- JUNE 2024 USE TAX		TN22403-81345	\$3.60	849	-2402	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/16/2024	SCHOLASTIC	WORLD LANGUAGE CLASSROOM MAGAZINE SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN22285-81037	\$336.88	10022101-534500-12800		DISTRICT OFFICE	GENERAL FUND
07/16/2024	SCHOLASTIC	WORLD LANGUAGE CLASSROOM MAGAZINE SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN22285-81039	\$336.88	10022101-534500-12800		DISTRICT OFFICE	GENERAL FUND
07/16/2024	SCHOLASTIC	WORLD LANGUAGE CLASSROOM MAGAZINE SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN22285-81040	\$336.88	10022101-534500-12800		DISTRICT OFFICE	GENERAL FUND
07/16/2024	SCHOLASTIC	WORLD LANGUAGE CLASSROOM MAGAZINE SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN22285-81041	\$336.88	10022101-534500-12800		DISTRICT OFFICE	GENERAL FUND
07/16/2024	SCHOLASTIC	WORLD LANGUAGE CLASSROOM MAGAZINE SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN22285-81042	\$336.88	10022101-534500-12800		DISTRICT OFFICE	GENERAL FUND
07/16/2024	SCHOLASTIC	WORLD LANGUAGE CLASSROOM MAGAZINE SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN22285-81043	\$336.88	10022101-534500-12800		DISTRICT OFFICE	GENERAL FUND
07/16/2024	SCHOLASTIC	WORLD LANGUAGE CLASSROOM MAGAZINE SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN22285-81044	\$336.88	10022101-534500-12800		DISTRICT OFFICE	GENERAL FUND
07/04/2024	SCHOOL DATEBOOKS	PRIMARY - 5TH GRADE PLANNERS	PRIMARY PROGRAMS	TN22113-80303	\$531.81	10011234-541000		COOSA ELEMENTARY	GENERAL FUND
07/17/2024	SCHOOL DATEBOOKS	STUDENTS - AGENDA BOOKS	HIGH SCHOOL PROGRAMS	TN22311-81102	\$7,547.14	10011496-541000		HHI HIGH	GENERAL FUND
07/23/2024	SCHOOL DATEBOOKS	TAKE HOME FOLDERS	PRIMARY PROGRAMS	TN22455-81529	\$484.07	20111235-541000		LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/15/2024	SCHOOL LABELS	K12 PARKING PERMITS - CAR RIDER PARENT PICK UP HANGTAGS	PARENTING/FAMILY LITERACY	TN22275-80948	\$970.00	20118874-536000		MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/05/2024	SCHOOL LABELS	CAR RIDER TAGS	STUDENT ACTIVITY	TN22134-80410	\$553.00	70795300-566000		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/31/2024	SCHOOL LABELS	CAR TAGS	STUDENT ACTIVITY	TN22620-82078	\$553.00	70795300-566000		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	SCHOOL NURSE SUPPLY INC	HEALTH OFFICE - NURSE SUPPLIES - FIRST AID KITS, EYE WASH, BANDAGES, ETC.	HEALTH SERVICES	TN22247-80848	\$378.74	10021374-541000		MC RILEY ELEMENTARY	GENERAL FUND
07/09/2024	SCHOOL NURSE SUPPLY INC	CLINIC SUPPLIES	HEALTH SERVICES	TN22168-80550	\$246.74	10021383-541000		ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/15/2024	SCHOOL SPECIALTY	SCHOOL SUPPLIES; FOLDERS, POSTER BOARD, CHART PAPER, ENVELOPES, ETC.	KINDERGARTEN PROGRAMS	TN22274-80941	\$1,615.11	10011170-541000		BLUFFTON ELEMENTARY	GENERAL FUND
07/15/2024	SCHOOL SPECIALTY	KINDER SUPPLIES - CHART PAPER	KINDERGARTEN PROGRAMS	TN22281-80998	\$138.99	10011178-541000		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/22/2024	SCHOOL SPECIALTY	CREDIT - INSTRUCTIONAL SUPPLIES - DECODABLE BOOKS - ORIG TXN#22271-80928	PRIMARY PROGRAMS	TN22429-81423	(\$1,100.94)	10011235-543000		LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/15/2024	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - DECODABLE BOOKS - DUPLICATE CHARGE	PRIMARY PROGRAMS	TN22271-80928	\$1,100.94	10011235-543000		LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/29/2024	SCHOOL SPECIALTY	COMPOSITION BOOKS	PRIMARY PROGRAMS	TN22552-81843	\$302.90	10011238-541000		PORT ROYAL ELEMENTARY	GENERAL FUND
07/19/2024	SCHOOL SPECIALTY	CREDIT - PRIMARY - PAINT - ORIG TXN # 22158-80525	PRIMARY PROGRAMS	TN22364-81240	(\$22.46)	10011263-541000		HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/08/2024	SCHOOL SPECIALTY	PRIMARY - PAINT	PRIMARY PROGRAMS	TN22158-80525	\$26.42	10011263-541000		HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/15/2024	SCHOOL SPECIALTY	SCHOOL SUPPLIES; FOLDERS, POSTER BOARD, CHART PAPER, ENVELOPES, ETC.	PRIMARY PROGRAMS	TN22274-80941	\$1,615.11	10011270-541000		BLUFFTON ELEMENTARY	GENERAL FUND
07/11/2024	SCHOOL SPECIALTY	MUSIC SUPPLIES; LECTERN WOOD TABLE TOP	PRIMARY PROGRAMS	TN22221-80735	\$341.02	10011270-541000-90010		BLUFFTON ELEMENTARY	GENERAL FUND
07/19/2024	SCHOOL SPECIALTY	CREDIT - MUSIC SUPPLIES; LECTERN WOOD TABLE TOP; ORIG TXN#22221-80735	PRIMARY PROGRAMS	TN22360-81227	(\$341.02)	10011270-541000-90050		BLUFFTON ELEMENTARY	GENERAL FUND
07/12/2024	SCHOOL SPECIALTY	GLUE, MARKERS, STAMP PADS, PLAYDOH, FOAM LETTERS, PENS, PAINT, ETC.	PRIMARY PROGRAMS	TN22256-80883	\$884.85	10011276-541000		RED CEDAR ELEMENTARY	GENERAL FUND
07/08/2024	SCHOOL SPECIALTY	TAPE, PAINT, CARDSTOCK, DRY ERASE BOARDS, PAPER CUTTER	PRIMARY PROGRAMS	TN22160-80528	\$253.30	10011276-541000		RED CEDAR ELEMENTARY	GENERAL FUND
07/18/2024	SCHOOL SPECIALTY	BOUNCY BANDS	PRIMARY PROGRAMS	TN22410-81370	\$63.13	10011278-541000		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	SCHOOL SPECIALTY	SCHOOL SUPPLIES; FOLDERS, POSTER BOARD, CHART PAPER, ENVELOPES, ETC.	ELEMENTARY PROGRAMS	TN22274-80941	\$1,615.11	10011370-541000		BLUFFTON ELEMENTARY	GENERAL FUND
07/12/2024	SCHOOL SPECIALTY	MARKERS, GLUE STICKS, TAPE ETC. FOR 8TH GRADE	ELEMENTARY PROGRAMS	TN22245-80799	\$259.32	10011379-541000		RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	SCHOOL SPECIALTY	PENCILS, ERASERS ETC. FOR 4TH GRADE	ELEMENTARY PROGRAMS	TN22149-80457	\$74.58	10011379-541000		RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	SCHOOL SPECIALTY	STAPLERS, MARKERS, STICKY NOTES ETC.	ELEMENTARY PROGRAMS	TN22562-81876	\$115.34	10011379-541000		RIVER RIDGE ACADEMY	GENERAL FUND
07/22/2024	SCHOOL SPECIALTY	ELA SUPPLIES - MARKERS, MASKING TAPE, STAPLES AND COMPOSITION NOTEBOOKS	ELEMENTARY PROGRAMS	TN22435-81458	\$45.10	10011387-541000		HHI MIDDLE	GENERAL FUND
07/22/2024	SCHOOL SPECIALTY	ELA SUPPLIES - PENCILS, PENS, VARIOUS TAPES, STAPLES AND ETC.	ELEMENTARY PROGRAMS	TN22435-81459	\$301.86	10011387-541000		HHI MIDDLE	GENERAL FUND
07/24/2024	SCHOOL SPECIALTY	PENCILS, MARKERS AND POST IT NOTES	ELEMENTARY PROGRAMS	TN22485-81627	\$296.51	10011387-541000		HHI MIDDLE	GENERAL FUND
07/22/2024	SCHOOL SPECIALTY	BINDER CLIPS, LAMINATING POUCHES, MARKERS AND ELECTRIC HOLE PUNCH	ELEMENTARY PROGRAMS	TN22435-81460	\$260.70	10011387-541000-12500		HHI MIDDLE	GENERAL FUND
07/31/2024	SCHOOL SPECIALTY	GRAPH PAPER, ERASERS AND GLUE STICKS	ELEMENTARY PROGRAMS	TN22613-82058	\$120.80	10011387-541000-12500		HHI MIDDLE	GENERAL FUND
07/22/2024	SCHOOL SPECIALTY	MATH SUPPLIES - PENCILS, GEOMETRY TEMPLATES AND TISSUES	ELEMENTARY PROGRAMS	TN22435-81456	\$297.60	10011387-541000-12500		HHI MIDDLE	GENERAL FUND
07/24/2024	SCHOOL SPECIALTY	COMPOSITION NOTEBOOKS, MARKERS, SCISSORS AND ETC.	ELEMENTARY PROGRAMS	TN22485-81624	\$289.36	10011387-541000-12600		HHI MIDDLE	GENERAL FUND
07/22/2024	SCHOOL SPECIALTY	SCIENCE SUPPLIES - SAFETY GLASSES, CLIPBOARDS, COLOR PENCILS, GLUE STICKS AND ETC.	ELEMENTARY PROGRAMS	TN22435-81453	\$234.86	10011387-541000-12600		HHI MIDDLE	GENERAL FUND
07/24/2024	SCHOOL SPECIALTY	GLUE STICKS AND SCISSORS	ELEMENTARY PROGRAMS	TN22485-81626	\$38.21	10011387-541000-12800		HHI MIDDLE	GENERAL FUND
07/29/2024	SCHOOL SPECIALTY	DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN22572-81942	\$811.76	10011389-541000-12500		BLUFFTON MIDDLE	GENERAL FUND
07/15/2024	SCHOOL SPECIALTY	SCISSORS, SHARPENER, ERASERS, ETC. FOR MONTESSORI	MONTESSORI PROGRAMS	TN22273-80932	\$115.35	10011879-541000		RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	SCHOOL SPECIALTY	MARKER KIT, ENVELOPES, PAPER, ETC.	LEARNING DISABILITIES	TN22562-81862	\$188.54	10012779-541000		RIVER RIDGE ACADEMY	GENERAL FUND
07/24/2024	SCHOOL SPECIALTY	HEADPHONES, STAPLES, STAPLER, LAMINATING POUCHES AND ETC.	LEARNING DISABILITIES	TN22485-81625	\$149.36	10012787-541000		HHI MIDDLE	GENERAL FUND
07/25/2024	SCHOOL SPECIALTY	WATERCOLOR PAPER, SKETCH PADS, YOGA MATS AND ETC.	LEARNING DISABILITIES	TN22512-81716	\$300.40	10012787-541000		HHI MIDDLE	GENERAL FUND
07/24/2024	SCHOOL SPECIALTY	HEADPHONES, STAPLES, STAPLER, LAMINATING POUCHES AND ETC.	LEARNING DISABILITIES	TN22485-81625	\$145.58	10012787-544500		HHI MIDDLE	GENERAL FUND
07/26/2024	SCHOOL SPECIALTY	PRE K CLASSROOM ART SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN22532-81779	\$375.82	10013972-541000		OKATIE ELEMENTARY	GENERAL FUND
07/08/2024	SCHOOL SPECIALTY	FINE ARTS PROFESSIONAL DEVELOPMENT SUPPLIES, PAINT, BRUSHES	IMPROVEMENT OF INSTRUCTION	TN22140-80430	\$1,060.97	10022101-541000-17000		DISTRICT OFFICE	GENERAL FUND
07/08/2024	SCHOOL SPECIALTY	POCKET CHARTS	LITERACY AND MEDIA SERVICES	TN22149-80468	\$29.24	10022279-541000		RIVER RIDGE ACADEMY	GENERAL FUND
07/03/2024	SCHOOL SPECIALTY	PADLOCKS	SCHOOL ADMINISTRATION	TN22107-80280	\$140.76	10023338-541000		PORT ROYAL ELEMENTARY	GENERAL FUND
07/26/2024	SCHOOL SPECIALTY	CONSTRUCTION PAPER, HOLE PUNCHES, MONEY COUNTING SET	KINDERGARTEN PROGRAMS	TN22522-81743	\$1,422.65	20111117-541000		HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/08/2024	SCHOOL SPECIALTY	PREK SUPPLIES; SHEET PROTECTORS, MARKERS, ETC.	PRIMARY PROGRAMS	TN22143-80434	\$106.24	20111240-541000		BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/17/2024	SCHOOL SPECIALTY	DRY ERASE, HIGHLIGHTERS AND COLORED PENCILS	PRIMARY PROGRAMS	TN22315-81111	\$2,517.33	20111244-541000		SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/25/2024	SCHOOL SPECIALTY	ART SUPPLIES	PRIMARY PROGRAMS	TN22517-81727	\$210.70	20111263-541000		HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/29/2024	SCHOOL SPECIALTY	ART SUPPLIES PAINT	PRIMARY PROGRAMS	TN22570-81913	\$54.73	20111263-541000		HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/15/2024	SCHOOL SPECIALTY	FINE ARTS PROFESSIONAL DEVELOPMENT SUPPLIES - TRACING PAPER	IMPROVEMENT OF INSTRUCTION SER	TN22258-80892	\$69.46	21822401-541000-91101		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/02/2024	SCHOOL.GIRLSTYLE	PRIMARY - BORDER	PRIMARY PROGRAMS	TN22101-80256	\$29.93	10011263-541000		HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/18/2024	SCSBA ONLINE	REGISTRATION; 2024 SC FALL CLE DAY; COLUMBIA, SC; 08/08-08/09; LEGAL	STAFF SERVICES	TN22390-81319	\$200.00	10026401-533202-90319		DISTRICT OFFICE	GENERAL FUND
07/18/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	ELEMENTARY PROGRAMS	TN22398-81335	\$122.50	10011388-539900		HE MCCrackEN	GENERAL FUND
07/12/2024	SEACOAST SECURITY SHREDDING INC	INSTRUCTIONAL SERVICE DEPT JUNE MONTHLY SHREDDING	IMPROVEMENT OF INSTRUCTION	259517	\$50.00	10022101-539900-26200		DISTRICT OFFICE	GENERAL FUND
07/12/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	IMPROVEMENT OF INSTRUCTION SER	TN22250-80855	\$60.00	10022454-539900		WHALE BRANCH ELEMENTARY	GENERAL FUND
07/26/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 7/23/24	BOARD OF EDUCATION	TN22537-81797	\$10.00	10023101-539900		DISTRICT OFFICE	GENERAL FUND
07/10/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING-6/25/24	BOARD OF EDUCATION	TN22197-80643	\$10.00	10023101-539900		DISTRICT OFFICE	GENERAL FUND
07/29/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	OFFICE OF THE SUPERINTENDENT	TN22551-81842	\$50.00	10023201-539900		DISTRICT OFFICE	GENERAL FUND
07/08/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN22148-80448	\$60.00	10023344-539900		SHANKLIN ELEMENTARY	GENERAL FUND
07/24/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN22474-81597	\$50.00	10023362-539900		HHI ELEMENTARY	GENERAL FUND

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07/26/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN22542-81813	\$55.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/11/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN22221-80734	\$160.00	10023370-539900	BLUFFTON ELEMENTARY	GENERAL FUND
07/04/2024	SEACOAST SECURITY SHREDDING INC	DOCUMENT SHREDDING SERVICES	SCHOOL ADMINISTRATION	TN22114-80324	\$55.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
07/17/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING SERVICES	SCHOOL ADMINISTRATION	TN22316-81113	\$55.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
07/26/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 7/23/24	FISCAL SERVICES	TN22537-81797	\$45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
07/10/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING-6/25/24	FISCAL SERVICES	TN22197-80643	\$45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 7/23/24	STAFF SERVICES	TN22537-81797	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
07/10/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING-6/25/24	STAFF SERVICES	TN22197-80643	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
07/17/2024	SEAT SACK	SEAT POCKETS FOR 5TH GRADE	PRIMARY PROGRAMS	TN22320-81129	\$1,395.00	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/12/2024	SEAT SACKS CO	CLASSROOM SUPPLIES / SEAT SACKS	PRIMARY PROGRAMS	TN22237-80777	\$279.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
07/02/2024	SENSORY EDGE	INSTRUCTIONAL - CLASSROOM CARPET	PRIMARY PROGRAMS	TN22101-80253	\$369.95	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/02/2024	SENSORY EDGE	INSTRUCTIONAL - CLASSROOM CARPET	PRIMARY PROGRAMS	TN22101-80254	\$341.95	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/15/2024	SEVILLE PLAZA HOTEL TRADE	LODGING - ASCA 2024 CONFERENCE - KANSAS CITY, MO - 07/12-07/16	IMPROVEMENT OF INSTRUCTION SER	TN22263-80902	\$556.37	20122439-533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/31/2024	SHARP	BILLABLE COPIES; 06/18-07/17	ELEMENTARY PROGRAMS	TN22605-82012	\$111.42	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/26/2024	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE#MFD1632-YR.3	KINDERGARTEN PROGRAMS	259737	\$3,524.59	10011117-532500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/12/2024	SHARP ELECTRONICS CORPORATION	CUST.#712749	KINDERGARTEN PROGRAMS	259518	\$2.81	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/26/2024	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE#MFD1689-YR.2	PRIMARY PROGRAMS	259735	\$1,720.26	10011233-532500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
07/26/2024	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE#MFD1687-YR.2	PRIMARY PROGRAMS	259733	\$1,117.82	10011238-532500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
07/26/2024	SHARP ELECTRONICS CORPORATION	CONTRACT#20439026 - YR. 5	PRIMARY PROGRAMS	259743	\$1,777.87	10011270-532500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
07/26/2024	SHARP ELECTRONICS CORPORATION	CONTRACT#20439028 - YR. 5	PRIMARY PROGRAMS	259741	\$1,642.54	10011274-532500-50019	MC RILEY ELEMENTARY	GENERAL FUND
07/26/2024	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE#MFD1688-YR.2	PRIMARY PROGRAMS	259734	\$1,400.70	10011274-532500-50019	MC RILEY ELEMENTARY	GENERAL FUND
07/26/2024	SHARP ELECTRONICS CORPORATION	CUST.#712749-PRES 05/19/24-06/19/24 READING	ELEMENTARY PROGRAMS	259700	\$48.66	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
07/26/2024	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE#MFD1680-YR.2	ELEMENTARY PROGRAMS	259738	\$2,317.04	10011381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
07/26/2024	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE#MFD1690-YR.2	ELEMENTARY PROGRAMS	259739	\$3,440.52	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/19/2024	SHARP ELECTRONICS CORPORATION	CUST.#712749-ID#105851560-01/25/24-04/19/24	ELEMENTARY PROGRAMS	259593	\$277.91	10011387-541000	HHI MIDDLE	GENERAL FUND
07/05/2024	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES FOR JUNE 2024	HIGH SCHOOL PROGRAMS	259388	\$2.03	10011409-541000	RIGHT CHOICES	GENERAL FUND
07/26/2024	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE#MFD1686-YR.2	HIGH SCHOOL PROGRAMS	259732	\$3,303.71	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
07/19/2024	SHARP ELECTRONICS CORPORATION	PER COPY COSTS FOR JUNE	HIGH SCHOOL PROGRAMS	259594	\$952.05	10011496-541000	HHI HIGH	GENERAL FUND
07/26/2024	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE#MFD1682-YR.2	IMPROVEMENT OF INSTRUCTION	259740	\$297.85	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SHARP ELECTRONICS CORPORATION	CONTRACT#20439027 - YR. 5	SCHOOL ADMINISTRATION	259742	\$1,504.89	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SHARP ELECTRONICS CORPORATION	CUST.#1055516130-CONTR.#603-0235801-006	SCHOOL ADMINISTRATION	259744	\$1,124.58	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SHARP ELECTRONICS CORPORATION	CUST.#1055516130-CONTR.#603-0235801-007	SCHOOL ADMINISTRATION	259745	\$1,246.61	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
07/31/2024	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 06/19-7/19	SCHOOL ADMINISTRATION	TN22612-82057	\$29.05	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/26/2024	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE#20200313-YR.5	STAFF SERVICES	259736	\$594.88	10026401-532500	DISTRICT OFFICE	GENERAL FUND
07/04/2024	SHELL OIL	GAS FOR GATOR - ATHLETICS	PUPIL SERVICE ACTIVITIES	TN22112-80302	\$12.62	10027190-566000	BEAUFORT HIGH	GENERAL FUND
07/03/2024	SHERWIN WILLIAMS 702046	W/O# 394085-38; PAINT AND MINI ROLLERS	OPERATION AND MAINTENANCE	TN22125-80389	\$159.28	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
07/31/2024	SHERWIN WILLIAMS 702046	W/O# 394771-44 PAINT, COVER ROLLERS	OPERATION AND MAINTENANCE	TN22619-82073	\$173.73	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
07/18/2024	SHERWIN WILLIAMS 702046	W/O# 396155-54 PAINT	OPERATION AND MAINTENANCE	TN22413-81386	\$58.14	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/31/2024	SHERWIN WILLIAMS 702046	W/O# 394347-74 PAINT	OPERATION AND MAINTENANCE	TN22619-82075	\$124.90	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
07/12/2024	SHERWIN WILLIAMS 702046	W/O# 395056-85 PAINT AND MINI COVERS	OPERATION AND MAINTENANCE	TN22257-80887	\$86.09	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
07/15/2024	SHERWIN WILLIAMS 702046	W/O# 395069-85 PAINT	OPERATION AND MAINTENANCE	TN22284-81032	\$78.42	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
07/03/2024	SHERWIN WILLIAMS 702046	W/O# 395714-92; PAINT	OPERATION AND MAINTENANCE	TN22125-80384	\$73.19	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
07/03/2024	SHERWIN WILLIAMS 725458	W/O# 394503-70; PAINT, SCRAPER	OPERATION AND MAINTENANCE	TN22125-80387	\$231.84	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
07/08/2024	SHERWIN WILLIAMS 725458	W/O# 395605-70; RAGS, GLUE REMOVER, PLASTIC BUCKET	OPERATION AND MAINTENANCE	TN22161-80529	\$31.67	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
07/04/2024	SHERWIN WILLIAMS 725458	W/O# 395942-70; PAINT	OPERATION AND MAINTENANCE	TN22125-80396	\$146.38	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
07/24/2024	SHERWIN WILLIAMS 725458	W/O# 397049-70 PAINT AND COVER ROLLS	OPERATION AND MAINTENANCE	TN22492-81650	\$144.29	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
07/31/2024	SHERWIN WILLIAMS 725458	W/O# 394347-74 PAINT	OPERATION AND MAINTENANCE	TN22619-82071	\$82.13	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
07/01/2024	SHERWIN WILLIAMS 725458	W/O# 394347-74; PAINT, BRUSH, TRAY	OPERATION AND MAINTENANCE	TN22090-80206	\$123.75	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
07/10/2024	SHERWIN WILLIAMS 725458	W/O# 390255-98 PAINT	OPERATION AND MAINTENANCE	TN22206-80676	\$169.61	10025498-541001	BLUFFTON HIGH	GENERAL FUND
07/17/2024	SHERWIN WILLIAMS 725458	W/O# 390255-98 PAINT	OPERATION AND MAINTENANCE	TN22324-81139	\$77.95	10025498-541001	BLUFFTON HIGH	GENERAL FUND
07/15/2024	SHERWIN WILLIAMS 725458	W/O# 390255-98 PAINT AND ONE FRAME	OPERATION AND MAINTENANCE	TN22284-81030	\$76.24	10025498-541001	BLUFFTON HIGH	GENERAL FUND
07/12/2024	SHERWIN WILLIAMS 725458	W/O# 390255-98 PAINT AND SWIVEL PAIL HOOK	OPERATION AND MAINTENANCE	TN22257-80889	\$76.09	10025498-541001	BLUFFTON HIGH	GENERAL FUND

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

07/10/2024	SHIFFLER EQUIPMENT	MASTER KEYS FOR LOCKERS	SCHOOL ADMINISTRATION	TN22205-80671	\$86.07	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
07/15/2024	SHOULDER CORDS LLC	CORDS FOR UNIFORMS AF JROTC	STUDENT ACTIVITY	TN22270-80921	\$2,015.70	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SIGNIA BY HILTON	LODGING; 52ND NABSE CONFERENCE; ATLANTA, GA; 11/20-11/24	IMPROVEMENT OF INSTRUCTION SER	TN22412-81376	\$91.00	10022481-533203	LADY'S ISLAND MIDDLE	GENERAL FUND
07/24/2024	SIGNIA BY HILTON	LODGING; 52ND NABSE CONFERENCE; ATLANTA, GA; 11/20-11/24	IMPROVEMENT OF INSTRUCTION SER	TN22491-81647	\$273.00	10022481-533203	LADY'S ISLAND MIDDLE	GENERAL FUND
07/18/2024	SIGNIA BY HILTON	LODGING; 52ND NABSE CONFERENCE; ATLANTA, GA; 11/20-11/24	IMPROVEMENT OF INSTRUCTION SER	TN22412-81376	\$216.77	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
07/24/2024	SIGNIA BY HILTON	LODGING; 52ND NABSE CONFERENCE; ATLANTA, GA; 11/20-11/24	IMPROVEMENT OF INSTRUCTION SER	TN22491-81647	\$650.31	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
07/26/2024	SIGNS NOW	BHS EAGLE LOGO AND ALUMINUM SIGNS	SCHOOL ADMINISTRATION	259746	\$531.25	10023390-541000	BEAUFORT HIGH	GENERAL FUND
07/05/2024	SIGNS NOW	SIGNS NOW - REMOVE FULL VINYL WRAP IN 4 FS VANS	FOOD SERVICES	259389	\$5,000.00	60025601-539900	DISTRICT OFFICE	FOOD SERVICE FUND
07/04/2024	SOLARWINDS	SERVER & APPLICATION MONITOR MAINTENANCE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN22119-80359	\$10,826.94	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
07/02/2024	SOLARWINDS	WHd HELP DESK LICENSE 3 MONTH EXTENSION	TECHNOLOGY AND DATA PROCESSING	TN22100-80248	\$2,798.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
07/19/2024	SOLANT HEALTH LLC	SCHOOL LPN 052824-053124	HEALTH SERVICES	259597	\$1,673.65	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
07/12/2024	SOLANT HEALTH LLC	SCHOOL LPN 061124-061424	HEALTH SERVICES	259521	\$1,696.20	20321301-539500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/05/2024	SOLANT HEALTH LLC	SCHOOL LPN 061824-062124	HEALTH SERVICES	259390	\$1,265.55	20321301-539500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/19/2024	SOLID GROUND ELECTRIC, LLC	SOLID GROUND ELEC - TROUBLESHOOT INVERTERS - BLHS	OPERATION AND MAINTENANCE	259624	\$750.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
07/04/2024	SOLUTION TREE INC	RTI BOOKS	PRIMARY PROGRAMS	TN22108-80289	\$161.80	23711240-543000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/05/2024	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	259407	\$997.65	10025401-532302	DISTRICT OFFICE	GENERAL FUND
07/17/2024	SOUTH CAROLINA ASSOCIATION	REGISTRATION - SCASA DISTRICT LEADERS WORKSHOP; COLUMBIA, SC - 09/25	IMPROVEMENT OF INSTRUCTION	TN22306-81092	\$700.00	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
07/17/2024	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION - 2024 SUPERINTENDENT SYMPOSIUM - COLUMBIA, SC - 8/27-8/29	OFFICE OF THE SUPERINTENDENT	TN22308-81094	\$250.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
07/12/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 062524	FISCAL SERVICES	259419	\$877.13	100 -245801	DISTRICT OFFICE	GENERAL FUND
07/12/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 071224	FISCAL SERVICES	259426	\$364.17	100 -245801	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 072624	FISCAL SERVICES	259635	\$364.17	100 -245801	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 62624A	FISCAL SERVICES	259646	\$877.13	100 -245801	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BHS HSL LEAGUE PASSES	PUPIL SERVICE ACTIVITIES	259702	\$50.00	10027190-564000	BEAUFORT HIGH	GENERAL FUND
07/26/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL - 24-25 SPORTS MEMBERSHIP DUES AND INSURANCE	PUPIL SERVICE ACTIVITIES	259747	\$2,500.00	10027190-564000	BEAUFORT HIGH	GENERAL FUND
07/19/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	AAAA DUES, INSURANCE, FEES	PUPIL SERVICE ACTIVITIES	259625	\$2,505.00	10027196-565000	HHI HIGH	GENERAL FUND
07/19/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIMS	OPERATION AND MAINTENANCE	259598	\$715.00	10025487-532300-50017	HHI MIDDLE	GENERAL FUND
07/12/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES WBECHS	FACILITIES ACQUISITION AND CON	259522	\$18,445.50	55525394-552005-52022	WHALE BRANCH EC HIGH	CAPITAL FUND
07/12/2024	SOUTHEASTERN BUSINESS MAC	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM MONITOR	OPERATION AND MAINTENANCE	TN22257-80890	\$420.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
07/01/2024	SOUTHERN REGIONAL EDUCBO	CREDIT - REGISTRATION - SREB MAKING SCHOOLS WORK - ORIG TXN#2030-80047	IMPROVEMENT OF INSTRUCTION SER	TN22083-80190	(\$500.00)	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
07/22/2024	SOUTHWEST	AIRFARE - DILIGENT ELEVATE CONFERENCE - HOUSTON, TX - 9/8-9/11	BOARD OF EDUCATION	TN22422-81410	\$470.96	10023101-533203-00012	DISTRICT OFFICE	GENERAL FUND
07/22/2024	SOUTHWEST	AIRFARE - DILIGENT ELEVATE CONFERENCE - HOUSTON, TX - 9/8-9/11	BOARD OF EDUCATION	TN22422-81411	\$470.96	10023101-533203-00013	DISTRICT OFFICE	GENERAL FUND
07/30/2024	SPEAKING-LATINO WORLD LANGUAGE	ALL ACCESS PASS TEACHER SUBSCRIPTION FOR 2024	SCHOOL ADMINISTRATION	TN22579-81964	\$67.00	10023362-564000	HHI ELEMENTARY	GENERAL FUND
07/22/2024	SPECTRUM GRAPHIC ARTS CEN	CUPS AND RETRACTABLE BANNER FOR EXPO	STUDENT ACTIVITY	TN22431-81431	\$1,135.39	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	SPIDER LEARNING, LLC	BEAUFORT CSD - ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	259438	\$2,109.13	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
07/24/2024	SQ BROWN'S CONSTRUCTION	W/O# 397500-37 LABOR	OPERATION AND MAINTENANCE	TN22492-81654	\$220.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/24/2024	SQ BROWN'S CONSTRUCTION	W/O# 397500-37 CEMENT	OPERATION AND MAINTENANCE	TN22492-81652	\$1,466.00	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/04/2024	SQ ON TIME LAWN CARE	W/O# 394764-44; POWER WASHING	OPERATION AND MAINTENANCE	TN22125-80391	\$3,800.00	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
07/26/2024	SQ ON TIME LAWN CARE	W/O# 397162-09 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN22547-81832	\$3,900.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
07/16/2024	SQ ALLEN RIVERS ALL IN O	W/O# 396251-90 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN22304-81079	\$1,525.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
07/16/2024	SQ ON TIME LAWN CARE	W/O# 395773-39 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN22304-81078	\$1,100.00	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
07/22/2024	SQ ON TIME LAWN CARE	W/O# 395773-39 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN22441-81502	\$1,200.00	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
07/15/2024	SQ ON TIME LAWN CARE	W/O# 396250-85 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN22284-81028	\$1,800.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
07/12/2024	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING FACILITY FEE	INST PROGRAM BEYOND REG SCH DAY	259523	\$6,580.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/12/2024	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING FACILITY FEE	INST PROGRAM BEYOND REG SCH DAY	259524	\$6,580.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/29/2024	STAPLES	GLUE, WALL FILE, DOUBLE SIDED TAPE, BINDERS, EXPO, HIGHLIGHTER	KINDERGARTEN PROGRAMS	TN22563-81882	\$153.31	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/05/2024	STAPLES	SCHOOL SUPPLIES: DRY ERASE MARKERS, OFFICE CHAIR, FILE ORGANIZER, SENTENCE STRIPS, ETC.	KINDERGARTEN PROGRAMS	TN22135-80423	\$880.74	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	GLUE, WALL FILE, DOUBLE SIDED TAPE, BINDERS, EXPO, HIGHLIGHTER	PRIMARY PROGRAMS	TN22563-81882	\$153.31	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/05/2024	STAPLES	SCHOOL SUPPLIES: DRY ERASE MARKERS, OFFICE CHAIR, FILE ORGANIZER, SENTENCE STRIPS, ETC.	PRIMARY PROGRAMS	TN22135-80423	\$880.74	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	GLUE, WALL FILE, DOUBLE SIDED TAPE, BINDERS, EXPO, HIGHLIGHTER	ELEMENTARY PROGRAMS	TN22563-81882	\$153.32	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/05/2024	STAPLES	SCHOOL SUPPLIES: DRY ERASE MARKERS, OFFICE CHAIR, FILE ORGANIZER, SENTENCE STRIPS, ETC.	ELEMENTARY PROGRAMS	TN22135-80423	\$880.75	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	CREDIT - SHARPIES, ELMERS GLUE, COPY PAPER, ETC.; ORIG TXN#22433-81443	KINDERGARTEN PROGRAMS	TN22563-81884	(\$268.76)	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	SHARPIES, ELMERS GLUE, COPY PAPER, ETC.	KINDERGARTEN PROGRAMS	TN22433-81443	\$770.63	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/25/2024	STAPLES	WALL FILE, DOUBLE SIDED TAPE, STAPLES, EXPO, CRAYON, ETC.	KINDERGARTEN PROGRAMS	TN22510-81706	\$156.88	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/04/2024	STAPLES	KINDER CLASSROOM SUPPLIES - MARKERS, BINDER CLIPS, ETC.	KINDERGARTEN PROGRAMS	TN22118-80353	\$38.99	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND

07/29/2024	STAPLES	KINDER CLASSROOM SUPPLIES - WALL FILE	KINDERGARTEN PROGRAMS	TN22564-81890	\$15.72	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	STAPLES	KINDER CLASSROOM SUPPLIES - WATERCOLOR PAINTS	KINDERGARTEN PROGRAMS	TN22153-80500	\$34.22	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	COUNTERS	KINDERGARTEN PROGRAMS	TN22571-81934	\$7.56	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	CREDIT - DISINFECTING WIPES - RETURNED BY COURIER; ORIG TXN#22518-81731	KINDERGARTEN PROGRAMS	TN22571-81916	(\$7.83)	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/26/2024	STAPLES	CREDIT - KINDER SUPPLIES; CONSTRUCTION PAPER - COURIER RETURNED; ORIG TXN #22281-81010	KINDERGARTEN PROGRAMS	TN22543-81819	(\$65.70)	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	CREDIT - MODELING CLAY - RETURNED BY COURIER; ORIG TXN#22518-81731	KINDERGARTEN PROGRAMS	TN22571-81927	(\$31.11)	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/25/2024	STAPLES	DISINFECTING WIPES, TAPE, CARDSTOCK, MARKERS, ENVELOPES, ERASERS, MODELING CLAY, PENS, ETC.	KINDERGARTEN PROGRAMS	TN22518-81731	\$60.46	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	JUMBO STEMS	KINDERGARTEN PROGRAMS	TN22571-81917	\$13.89	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	KINDER SUPPLIES - CONST PAPER	KINDERGARTEN PROGRAMS	TN22281-81010	\$65.70	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	STAPLES	KINDER SUPPLIES - CONSTRUCTION PAPER	KINDERGARTEN PROGRAMS	TN22227-80754	\$15.52	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	STAPLES	KINDER SUPPLIES - DICE, PAINTER TAPE, COLORED PAPER, CONST PAPER, CRAYONS, MARKERS, ETC.	KINDERGARTEN PROGRAMS	TN22227-80751	\$1,312.55	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	KINDER SUPPLIES - SIDEWALK CHALK	KINDERGARTEN PROGRAMS	TN22281-80987	\$24.24	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	PAINT, RUBBER BANDS, PENS, CARDSTOCK, MARKERS, DISINFECTING WIPES, ERASERS, TAPE, ETC.	KINDERGARTEN PROGRAMS	TN22438-81474	\$64.43	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	REFUND - CARDSTOCK, MODELING CLAY, ETC. - RETURNED BY COURIER; ORIG TXN#22518-81731	KINDERGARTEN PROGRAMS	TN22571-81933	(\$30.38)	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	KINDER SUPPLIES - HEADPHONES	KINDERGARTEN PROGRAMS	TN22281-80992	\$106.79	10011178-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	STAPLES	CARDSTOCK, LAMINATING POUCHES, LEARNING STRIPS ETC. FOR KINDERGARTEN	KINDERGARTEN PROGRAMS	TN22219-80714	\$136.87	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/15/2024	STAPLES	CREDIT - PAPER ETC. FOR KINDERGARTEN - ORIG TXN#22114-80323	KINDERGARTEN PROGRAMS	TN22273-80938	(\$24.59)	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	STAPLES	DRY ERASERS FOR KINDERGARTEN	KINDERGARTEN PROGRAMS	TN22149-80465	\$42.25	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	STAPLES	ERASERS FOR KINDERGARTEN	KINDERGARTEN PROGRAMS	TN22149-80460	\$44.13	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	LAMINATING POUCHES, PAPER ETC. FOR KINDERGARTEN	KINDERGARTEN PROGRAMS	TN22114-80323	\$75.77	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/12/2024	STAPLES	MODELING COMPOUND FOR KINDERGARTEN	KINDERGARTEN PROGRAMS	TN22245-80792	\$6.96	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	PAPER, WATERCOLOR SET, CLIPBOARDS ETC. FOR KINDERGARTEN	KINDERGARTEN PROGRAMS	TN22114-80318	\$145.93	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	STAPLES	STAMPS FOR KINDERGARTEN	KINDERGARTEN PROGRAMS	TN22149-80454	\$38.31	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/26/2024	STAPLES	NAMEPLATES	PRIMARY PROGRAMS	TN22535-81788	\$10.46	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
07/08/2024	STAPLES	PRIMARY - CRISIS KITS - BOXES	PRIMARY PROGRAMS	TN22147-80444	\$52.80	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	PRIMARY, ADMIN - MARKERS, ENVELOPES	PRIMARY PROGRAMS	TN22430-81428	\$26.32	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	STUDENT ACTIVITY - CHART TABLETS, LABELS	PRIMARY PROGRAMS	TN22430-81426	\$204.67	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	STUDENT ACTIVITY - FILE POCKETS	PRIMARY PROGRAMS	TN22561-81860	\$100.92	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
07/04/2024	STAPLES	KLEENEX, GLOVES, BATTERIES, ETC.	PRIMARY PROGRAMS	TN22108-80287	\$1,577.97	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/08/2024	STAPLES	PLASTIC ENVELOPES	PRIMARY PROGRAMS	TN22143-80435	\$30.17	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	FOLDERS, PUSH PINS, TAPE DISPENSER, ETC.	PRIMARY PROGRAMS	TN22431-81429	\$827.51	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
07/18/2024	STAPLES	CLASSROOM SUPPLIES; BOOK RINGS, HOOKS	PRIMARY PROGRAMS	TN22396-81329	\$191.60	10011262-541000	HHI ELEMENTARY	GENERAL FUND
07/18/2024	STAPLES	CLASSROOM SUPPLIES; DESK CALENDARS, DIVIDERS	PRIMARY PROGRAMS	TN22396-81330	\$69.59	10011262-541000	HHI ELEMENTARY	GENERAL FUND
07/26/2024	STAPLES	COLORLED CARD STOCK	PRIMARY PROGRAMS	TN22530-81776	\$25.17	10011262-541000	HHI ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	ART SUPPLIES - PLAY DOH	PRIMARY PROGRAMS	TN22437-81467	\$100.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/19/2024	STAPLES	CREDIT - STEAM SUPPLIES - PAINT - ORIG TXN # 22226-80743	PRIMARY PROGRAMS	TN22364-81242	(\$2.93)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/22/2024	STAPLES	CREDIT - STEAM SUPPLIES - PAINT, TAPE AND MARKERS - ORIG TXN # 22409-81365	PRIMARY PROGRAMS	TN22437-81486	(\$54.12)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/22/2024	STAPLES	CREDIT - STEAM SUPPLIES - PAINT, TAPE AND MARKERS - ORIG TXN #22158-80523	PRIMARY PROGRAMS	TN22437-81470	(\$4.73)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/26/2024	STAPLES	PENS, POST ITS, AND PENCIL HOLDERS	PRIMARY PROGRAMS	TN22542-81812	\$242.57	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/08/2024	STAPLES	PRIMARY - STANDING DESK CART	PRIMARY PROGRAMS	TN22158-80519	\$204.19	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/18/2024	STAPLES	REPLACEMENT - STEAM SUPPLIES - PAINT, TAPE AND MARKERS	PRIMARY PROGRAMS	TN22409-81365	\$100.21	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/08/2024	STAPLES	STEAM SUPPLIES - MARKERS	PRIMARY PROGRAMS	TN22158-80514	\$12.39	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/11/2024	STAPLES	STEAM SUPPLIES - PAINT	PRIMARY PROGRAMS	TN22226-80743	\$2.93	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/08/2024	STAPLES	STEAM SUPPLIES - PAINT, TAPE AND MARKERS	PRIMARY PROGRAMS	TN22158-80523	\$113.84	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/29/2024	STAPLES	CREDIT - BINDER CLIPS, WHITE BOARD CLEANER; ORIG TXN#22433-81442	PRIMARY PROGRAMS	TN22563-81879	(\$60.35)	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	CREDIT - BINDER CLIPS, WHITE BOARD CLEANER; ORIG TXN#22433-81442	PRIMARY PROGRAMS	TN22563-81880	(\$40.23)	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	SHARPIES, ELMERS GLUE, COPY PAPER, ETC.	PRIMARY PROGRAMS	TN22433-81443	\$770.64	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/25/2024	STAPLES	WALL FILE, DOUBLE SIDED TAPE, STAPLES, EXPO, CRAYON, ETC.	PRIMARY PROGRAMS	TN22510-81706	\$156.88	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	OFFICE AND CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN22267-80909	\$1,728.33	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
07/12/2024	STAPLES	OFFICE SUPPLIES; LABELS	PRIMARY PROGRAMS	TN22238-80781	\$209.85	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	PUSH PINS	PRIMARY PROGRAMS	TN22556-81854	\$10.35	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
07/26/2024	STAPLES	WHITE OUT, TAPE, LABEL MAKER TAPE AND PRESENTATION BOARDS	PRIMARY PROGRAMS	TN22532-81778	\$353.85	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	OFFICE AND CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN22267-80909	\$352.95	10011272-544500	OKATIE ELEMENTARY	GENERAL FUND
07/08/2024	STAPLES	CLASSROOM SUPPLIES - DESK DRAWER ORGANIZERS - SPED, 2ND-5TH GRADES	PRIMARY PROGRAMS	TN22153-80501	\$38.40	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/01/2024	STAPLES	CREDIT - CLASSROOM SUPPLIES - INVALID CHARGE / REFUND PENDING - ORIG TXN#21863-79514	PRIMARY PROGRAMS	TN22086-80195	(\$7.98)	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/18/2024	STAPLES	2ND GRADE SUPPLIES - EASEL PADS	PRIMARY PROGRAMS	TN22405-81352	\$33.29	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	2ND GRADE SUPPLIES - EASEL PADS	PRIMARY PROGRAMS	TN22564-81887	\$33.29	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	1ST GRADE SUPPLIES - CARTS, ERASERS, STAMPS	PRIMARY PROGRAMS	TN22281-80989	\$393.02	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	STAPLES	1ST GRADE SUPPLIES - FOLDERS, CORRECTION TAPE, LABEL MAKER TAPE, CONSTRUCTION PAPER, ETC.	PRIMARY PROGRAMS	TN22227-80745	\$1,750.67	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/10/2024	STAPLES	1ST GRADE SUPPLIES - PAPER BAGS, BINDER	PRIMARY PROGRAMS	TN22203-80667	\$33.42	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	STAPLES	1ST GRADE SUPPLIES - PENS, SCISSORS, TAPE	PRIMARY PROGRAMS	TN22227-80749	\$38.13	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	1ST GRADE SUPPLIES - STAMP PADS	PRIMARY PROGRAMS	TN22281-81008	\$94.57	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	2ND GRADE SUPPLIES - ERASERS	PRIMARY PROGRAMS	TN22281-80995	\$50.93	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	2ND GRADE SUPPLIES - FOLDERS	PRIMARY PROGRAMS	TN22281-81004	\$56.71	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	2ND GRADE SUPPLIES - FOLDERS	PRIMARY PROGRAMS	TN22281-81015	\$113.42	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	STAPLES	2ND GRADE SUPPLIES - GLUE STICKS, PAPER CLIPS, PAINTER TAPE, CHALK, ETC.	PRIMARY PROGRAMS	TN22253-80871	\$2,200.56	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	STAPLES	2ND GRADE SUPPLIES - PAPER CLIPS, LABELS	PRIMARY PROGRAMS	TN22253-80867	\$105.03	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	2ND GRADE SUPPLIES - SCISSORS, SIDEWALK CHALK	PRIMARY PROGRAMS	TN22281-81019	\$233.94	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	2ND GRADE SUPPLIES - STICKY NOTES	PRIMARY PROGRAMS	TN22281-81011	\$54.53	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	STAPLES	3RD GRADE SUPPLIES - CONST PAPER, HIGHLIGHTERS, MARKERS, PENCILS, STICKY NOTES, COLORED PE	PRIMARY PROGRAMS	TN22253-80873	\$2,975.49	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	STAPLES	3RD GRADE SUPPLIES - STAPLERS	PRIMARY PROGRAMS	TN22253-80870	\$12.71	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/26/2024	STAPLES	CORRECTION TAPE	PRIMARY PROGRAMS	TN22543-81815	\$12.20	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/19/2024	STAPLES	CREDIT - 3RD GRADE SUPPLIES - CONST PAPER, HIGHLIGHTERS, ETC. - ORIG TXN#22253-80873	PRIMARY PROGRAMS	TN22365-81245	(\$20.09)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/19/2024	STAPLES	CREDIT - 3RD GRADE SUPPLIES - CONST PAPER, HIGHLIGHTERS, ETC.; ORIG TXN#22253-80873	PRIMARY PROGRAMS	TN22365-81244	(\$208.70)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/26/2024	STAPLES	CREDIT - CARDSTOCK - COURIER RETURNED; ORIG TXN# 22253-80873	PRIMARY PROGRAMS	TN22543-81817	(\$34.33)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	CREDIT - DISINFECTING WIPES - RETURNED BY COURIER; ORIG TXN#22518-81731	PRIMARY PROGRAMS	TN22571-81916	(\$23.48)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	CREDIT - MODELING CLAY - RETURNED BY COURIER; ORIG TXN#22518-81731	PRIMARY PROGRAMS	TN22571-81927	(\$9.32)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

07/25/2024	STAPLES	DISINFECTING WIPES, TAPE, CARDSTOCK, MARKERS, ENVELOPES, ERASERS, MODELING CLAY, PENS, ETC.	PRIMARY PROGRAMS	TN22518-81731	\$181.37	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	JUMBO STEMS	PRIMARY PROGRAMS	TN22571-81917	\$41.68	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	PAINT, RUBBER BANDS, PENS, CARDSTOCK, MARKERS, DISINFECTING WIPES, ERASERS, TAPE, ETC.	PRIMARY PROGRAMS	TN22438-81474	\$193.30	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	REFUND - CARDSTOCK, MODELING CLAY, ETC. - RETURNED BY COURIER; ORIG TXN#22518-81731	PRIMARY PROGRAMS	TN22571-81933	(\$91.15)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	ART SUPPLIES - MARKERS, PENCIL SHARPENERS, SHEET PROTECTORS	PRIMARY PROGRAMS	TN22281-81016	\$101.30	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	PAINTERS TAPE	PRIMARY PROGRAMS	TN22571-81930	\$55.36	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	PE SUPPLIES - COLORED PAPER	PRIMARY PROGRAMS	TN22281-80986	\$30.24	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	STAPLES	1ST GRADE SUPPLIES - HEADPHONES	PRIMARY PROGRAMS	TN22253-80866	\$133.48	10011278-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/04/2024	STAPLES	CLIPBOARDS, LEARNING STRIPS MARKERS ETC. FOR 3RD GRADE	PRIMARY PROGRAMS	TN22114-80328	\$210.65	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	EASEL, CLIPBOARDS, PENS FOR 2ND GRADE	PRIMARY PROGRAMS	TN22114-80339	\$71.66	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	STAPLES	MAGNETIC TAPE FOR 3RD GRADE	PRIMARY PROGRAMS	TN22149-80461	\$16.60	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/22/2024	STAPLES	MARKERS, SCISSORS, PAPER, ETC. FOR 1ST GRADE	PRIMARY PROGRAMS	TN22432-81436	\$171.82	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/12/2024	STAPLES	PAINT FOR 2ND GRADE	PRIMARY PROGRAMS	TN22245-80800	\$41.39	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	STAPLES	PAPER, SHARPENER, MARKERS, ETC. FOR 2ND GRADE	PRIMARY PROGRAMS	TN22219-80708	\$208.92	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	STAPLES	PLANNER FOR 2ND GRADE	PRIMARY PROGRAMS	TN22219-80712	\$10.27	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/05/2024	STAPLES	TIMER FOR 3RD GRADE	PRIMARY PROGRAMS	TN22134-80414	\$10.87	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/22/2024	STAPLES	MECHANICAL PENCILS	ELEMENTARY PROGRAMS	TN22419-81406	\$65.81	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	ART SUPPLIES - PLAY DOH	ELEMENTARY PROGRAMS	TN22437-81467	\$52.71	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/22/2024	STAPLES	BINDER CLIPS, WHITE BOARD CLEANER	ELEMENTARY PROGRAMS	TN22433-81442	\$164.20	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	CREDIT - SHARPIES, ELMERS GLUE, COPY PAPER, ETC.; ORIG TXN#22433-81443	ELEMENTARY PROGRAMS	TN22563-81883	(\$77.83)	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	SHARPIES, ELMERS GLUE, COPY PAPER, ETC.	ELEMENTARY PROGRAMS	TN22433-81443	\$770.64	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	SHARPIES, ELMERS GLUE, COPY PAPER, ETC.; ORIG TXN#22433-81443	ELEMENTARY PROGRAMS	TN22563-81881	(\$41.41)	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/25/2024	STAPLES	WALL FILE, DOUBLE SIDED TAPE, STAPLES, EXPO, CRAYON, ETC.	ELEMENTARY PROGRAMS	TN22510-81706	\$156.88	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	OFFICE SUPPLIES - PORT HUB	ELEMENTARY PROGRAMS	TN22556-81852	\$18.18	10011372-544500	OKATIE ELEMENTARY	GENERAL FUND
07/26/2024	STAPLES	WHITE OUT, TAPE, LABEL MAKER TAPE AND PRESENTATION BOARDS	ELEMENTARY PROGRAMS	TN22532-81778	\$68.09	10011372-544500	OKATIE ELEMENTARY	GENERAL FUND
07/08/2024	STAPLES	CLASSROOM SUPPLIES - DESK DRAWER ORGANIZERS - SPED, 2ND-5TH GRADES	ELEMENTARY PROGRAMS	TN22153-80501	\$32.00	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/01/2024	STAPLES	CREDIT - MEDIA CENTER, TEACHER WORKROOM - LAMINATING FILM - ORIG TXN#21948-79833	ELEMENTARY PROGRAMS	TN22086-80196	(\$23.55)	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/05/2024	STAPLES	CREDIT - MEDIA CENTER, TEACHER WORKROOM - LAMINATING FILM - ORIG TXN#21948-79833	ELEMENTARY PROGRAMS	TN22136-80424	(\$47.09)	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/04/2024	STAPLES	CREDIT - MEDIA CENTER/TEACHER WORKROOM - LAMINATING FILM - ORIG TXN#21948-79833	ELEMENTARY PROGRAMS	TN22118-80355	(\$23.55)	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	4TH GRADE SUPPLIES - LABELS, MARKERS, COLORED PAPER, SCISSORS, CARDSTOCK, ETC.	ELEMENTARY PROGRAMS	TN22281-81005	\$2,570.16	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	4TH GRADE SUPPLIES - POCKET CHARTS	ELEMENTARY PROGRAMS	TN22281-80996	\$47.32	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	4TH GRADE SUPPLIES - STAPLER, SCISSORS	ELEMENTARY PROGRAMS	TN22281-80990	\$26.33	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	5TH GRADE SUPPLIES - ERASERS	ELEMENTARY PROGRAMS	TN22281-81000	\$100.92	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	5TH GRADE SUPPLIES - MARKERS, STICKY NOTES, RULERS, INDEX CARDS, LABELS, CONST PAPER, ETC.	ELEMENTARY PROGRAMS	TN22281-80997	\$4,078.48	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	5TH GRADE SUPPLIES - METER STICKS	ELEMENTARY PROGRAMS	TN22281-81012	\$53.71	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	CREDIT - 4TH GRADE SUPPLIES - CARDSTOCK - ORIG TXN#22281-81005	ELEMENTARY PROGRAMS	TN22438-81479	(\$34.33)	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	CREDIT - 5TH GRADE SUPPLIES - CARDSTOCK; ORIG TXN#22281-80997	ELEMENTARY PROGRAMS	TN22438-81478	(\$34.33)	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	CREDIT - DISINFECTING WIPES - RETURNED BY COURIER; ORIG TXN#22518-81731	ELEMENTARY PROGRAMS	TN22571-81916	(\$15.65)	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	CREDIT - MODELING CLAY - RETURNED BY COURIER; ORIG TXN#22518-81731	ELEMENTARY PROGRAMS	TN22571-81927	(\$6.20)	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/25/2024	STAPLES	DISINFECTING WIPES, TAPE, CARDSTOCK, MARKERS, ENVELOPES, ERASERS, MODELING CLAY, PENS, ETC.	ELEMENTARY PROGRAMS	TN22518-81731	\$120.91	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	JUMBO STEMS	ELEMENTARY PROGRAMS	TN22571-81917	\$27.79	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	PAINT, RUBBER BANDS, PENS, CARDSTOCK, MARKERS, DISINFECTING WIPES, ERASERS, TAPE, ETC.	ELEMENTARY PROGRAMS	TN22438-81474	\$128.86	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	REFUND - CARDSTOCK, MODELING CLAY, ETC. - RETURNED BY COURIER; ORIG TXN#22518-81731	ELEMENTARY PROGRAMS	TN22571-81933	(\$60.77)	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	PE SUPPLIES - COLORED PAPER	ELEMENTARY PROGRAMS	TN22281-80986	\$30.24	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	STAPLES	4TH GRADE SUPPLIES - HEADPHONES	ELEMENTARY PROGRAMS	TN22253-80868	\$106.79	10011378-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/08/2024	STAPLES	4 DRAWER UNIT FOR 6TH GRADE	ELEMENTARY PROGRAMS	TN22149-80462	\$19.91	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	BINDERS, DIVIDERS, CARTRIDGE FOR 4TH GRADE	ELEMENTARY PROGRAMS	TN22114-80334	\$225.27	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	STAPLES	BOOKMARKS FOR LITERACY	ELEMENTARY PROGRAMS	TN22219-80713	\$21.71	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/05/2024	STAPLES	BORDER, THERMOMETERS FOR SCIENCE	ELEMENTARY PROGRAMS	TN22134-80411	\$65.48	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/05/2024	STAPLES	BORDERS FOR LITERACY	ELEMENTARY PROGRAMS	TN22134-80420	\$3.15	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/22/2024	STAPLES	CADDY FOR 5TH GRADE	ELEMENTARY PROGRAMS	TN22432-81439	\$25.10	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/25/2024	STAPLES	CALENDAR	ELEMENTARY PROGRAMS	TN22508-81700	\$19.31	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	STAPLES	CIRCLE ACCENTS FOR MATH	ELEMENTARY PROGRAMS	TN22149-80458	\$39.46	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/18/2024	STAPLES	CRAFT STICKS, PAPER CLIPS, CARDSTOCK, ETC. FOR 7TH GRADE	ELEMENTARY PROGRAMS	TN22401-81343	\$182.52	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	STAPLES	CREDIT - STAPLES - PENCILS, STAPLER, EASEL, ETC.; ORIG TXN#22432-81441	ELEMENTARY PROGRAMS	TN22562-81861	(\$114.73)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/19/2024	STAPLES	CREDIT - TAPE, PENCILS, GLUE STICKS, ETC. FOR 6TH GRADE; ORIG TXN#22114-80327	ELEMENTARY PROGRAMS	TN22359-81225	(\$2.17)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	STAPLES	CREDIT; BINDERS ORIG TXN#22432-81440	ELEMENTARY PROGRAMS	TN22562-81873	(\$27.09)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	STAPLES	CREDIT; ENVELOPES, PAPER, BINDERS; ORIG TXN#22432-81440	ELEMENTARY PROGRAMS	TN22562-81877	(\$65.09)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	STAPLES	CREDIT; PENCILS, STAPLER, EASEL ETC.; ORIG TXN#22432-81441	ELEMENTARY PROGRAMS	TN22562-81867	(\$29.33)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	STAPLES	DRY ERASE SPOTS FOR LITERACY	ELEMENTARY PROGRAMS	TN22219-80710	\$20.07	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/15/2024	STAPLES	DRY ERASE, WHITEBOARD ERASERS	ELEMENTARY PROGRAMS	TN22273-80937	\$115.75	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/22/2024	STAPLES	ENVELOPES, PAPER, BINDERS, ETC. FOR LEGO LAB	ELEMENTARY PROGRAMS	TN22432-81440	\$189.72	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/05/2024	STAPLES	ERASE BOARDS FOR 5TH GRADE	ELEMENTARY PROGRAMS	TN22134-80422	\$80.42	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/15/2024	STAPLES	FILE CABINET FOR 6TH GRADE	ELEMENTARY PROGRAMS	TN22273-80939	\$104.42	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/05/2024	STAPLES	FOLDERS FOR LITERACY	ELEMENTARY PROGRAMS	TN22134-80415	\$242.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	FOLDERS, PENS, PAPER CLIPS, ETC. FOR 5TH GRADE	ELEMENTARY PROGRAMS	TN22114-80338	\$219.11	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	STAPLES	GLUE GUN FOR 7TH GRADE	ELEMENTARY PROGRAMS	TN22149-80466	\$31.77	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/22/2024	STAPLES	LAMPS FOR 7TH GRADE	ELEMENTARY PROGRAMS	TN22432-81434	\$105.62	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN22562-81869	\$14.59	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	STAPLES	MARKERS FOR 8TH GRADE	ELEMENTARY PROGRAMS	TN22219-80724	\$10.11	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/12/2024	STAPLES	MARKERS, ERASERS, PENCILS ETC. FOR 6TH GRADE	ELEMENTARY PROGRAMS	TN22245-80791	\$182.52	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	MARKERS, PENCILS, ERASERS ETC. FOR SOCIAL STUDIES	ELEMENTARY PROGRAMS	TN22114-80343	\$257.90	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	MARKERS, PENS, TAPE FOR LITERACY	ELEMENTARY PROGRAMS	TN22114-80335	\$61.10	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	MARKERS, RULERS, PAPER ETC. FOR SCIENCE	ELEMENTARY PROGRAMS	TN22114-80312	\$132.73	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	STAPLES	METER STICK, MARKERS, PENCILS, ETC.	ELEMENTARY PROGRAMS	TN22562-81865	\$268.23	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/12/2024	STAPLES	NOTES FOR WORKROOM	ELEMENTARY PROGRAMS	TN22245-80793	\$13.63	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	PAPER CLIPS, SCISSORS, ERASERS, ETC. FOR MATH	ELEMENTARY PROGRAMS	TN22114-80317	\$300.32	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

07/19/2024	STAPLES	PAPER FOR 7TH GRADE	ELEMENTARY PROGRAMS	TN22359-81226	\$16.39	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/12/2024	STAPLES	PAPER FOR 8TH GRADE	ELEMENTARY PROGRAMS	TN22245-80794	\$34.42	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	STAPLES	PENCILS, MARKERS, PENS, ETC.	ELEMENTARY PROGRAMS	TN22562-81870	\$208.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/22/2024	STAPLES	PENCILS, STAPLER, EASEL, ETC. FOR 4TH GRADE	ELEMENTARY PROGRAMS	TN22432-81441	\$161.85	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	STAPLES	PENS FOR 6TH GRADE	ELEMENTARY PROGRAMS	TN22149-80455	\$18.05	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	PENS, NOTEBOOKS, PAPER, ETC. FOR LITERACY	ELEMENTARY PROGRAMS	TN22114-80319	\$197.80	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/05/2024	STAPLES	SCISSORS FOR 4TH GRADE	ELEMENTARY PROGRAMS	TN22134-80419	\$11.59	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	SCISSORS, PLANNER, MARKERS, ETC. FOR SCIENCE	ELEMENTARY PROGRAMS	TN22114-80313	\$240.80	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	SCISSORS, TAPE, PAPER CLIPS, ETC. FOR SOCIAL STUDIES	ELEMENTARY PROGRAMS	TN22114-80322	\$299.51	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	STAPLES, FOLDERS, NOTEPADS, ETC. FOR MATH	ELEMENTARY PROGRAMS	TN22114-80314	\$299.95	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	STAPLES, SCISSORS, TAPE DISPENSER, ETC. FOR WORKROOM	ELEMENTARY PROGRAMS	TN22114-80346	\$71.18	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	TAPE, PENCILS, GLUE STICKS, ETC. FOR 6TH GRADE	ELEMENTARY PROGRAMS	TN22114-80327	\$260.76	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	TAPE, STAPLES, MARKERS, ETC. FOR 4TH GRADE	ELEMENTARY PROGRAMS	TN22114-80325	\$277.21	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/05/2024	STAPLES	TRAYS FOR 4TH GRADE	ELEMENTARY PROGRAMS	TN22134-80418	\$28.21	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	STAPLES	ERASERS FOR MUSIC	ELEMENTARY PROGRAMS	TN22149-80459	\$44.13	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	MARKERS FOR MUSIC	ELEMENTARY PROGRAMS	TN22114-80345	\$47.14	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	STAPLES	CRAFT STICKS FOR PROJECT LEAD THE WAY	ELEMENTARY PROGRAMS	TN22219-80706	\$68.97	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	INDEX CARDS, SCISSORS, MARKERS ET FOR PROJECT LEAD THE WAY	ELEMENTARY PROGRAMS	TN22114-80330	\$666.27	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
07/05/2024	STAPLES	LUNCH BAGS FOR PROJECT LEAD THE WAY	ELEMENTARY PROGRAMS	TN22134-80416	\$16.16	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	STAPLES	POM POMS FOR PROJECT LEAD THE WAY	ELEMENTARY PROGRAMS	TN22219-80704	\$44.77	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	CLOTHS, CLEANER, POUCHES, ETC. FOR ART	ELEMENTARY PROGRAMS	TN22114-80310	\$247.54	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	STAPLES	ERASERS FOR ART	ELEMENTARY PROGRAMS	TN22149-80469	\$51.01	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	STAPLES	HEADPHONES	ELEMENTARY PROGRAMS	TN22562-81872	\$28.30	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
07/22/2024	STAPLES	POWER STRIP, HEADPHONES FOR 6TH GRADE	ELEMENTARY PROGRAMS	TN22432-81433	\$98.32	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	CREDIT - IMPROVEMENT OF INSTRUCTION - PENS, ETC. - ORIG TXN#21853-79426 (FY24)	ELEMENTARY PROGRAMS	TN22111-80299	(\$37.26)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/04/2024	STAPLES	EASEL PADS (FY24)	ELEMENTARY PROGRAMS	TN22111-80301	\$37.26	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/29/2024	STAPLES	GLUE, BINDERS, MARKERS	ELEMENTARY PROGRAMS	TN22559-81858	\$196.00	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/12/2024	STAPLES	PENCILS, GLUE, STAPLES	ELEMENTARY PROGRAMS	TN22241-80784	\$67.55	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/15/2024	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - PUSH PINS - ORIG TXN#21929-79736	ELEMENTARY PROGRAMS	TN22276-80959	(\$34.68)	10011387-541000	HHI MIDDLE	GENERAL FUND
07/25/2024	STAPLES	PENCILS, VARIOUS MARKERS, PAPER CLIPS, DESK CALENDAR, SPANISH POSTERS AND ETC.	ELEMENTARY PROGRAMS	TN22512-81715	\$36.56	10011387-541000	HHI MIDDLE	GENERAL FUND
07/15/2024	STAPLES	SUPPLIES - LABELS AND BATTERIES	ELEMENTARY PROGRAMS	TN22276-80961	\$22.97	10011387-541000	HHI MIDDLE	GENERAL FUND
07/15/2024	STAPLES	SOCIAL STUDIES SUPPLIES - PENS, POST IT NOTES, PENCILS, FILLER PAPER AND ETC.	ELEMENTARY PROGRAMS	TN22276-80964	\$141.95	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
07/18/2024	STAPLES	SOCIAL STUDIES SUPPLIES - POWER OUTLET	ELEMENTARY PROGRAMS	TN22406-81357	\$76.71	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
07/15/2024	STAPLES	MATH SUPPLIES - PENCIL SHARPENER AND STAPLES	ELEMENTARY PROGRAMS	TN22276-80965	\$28.06	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
07/22/2024	STAPLES	MATH SUPPLIES - POSTER SETS; ALGEBRAIC EXPRESSIONS, GEOMETRY; AND FRACTIONS LEARNING CHARTS	ELEMENTARY PROGRAMS	TN22435-81455	\$46.90	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
07/25/2024	STAPLES	PENS, BUTTERFLY CLIPS, AND MARKERS	ELEMENTARY PROGRAMS	TN22512-81712	\$88.64	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
07/19/2024	STAPLES	CLASSROOM SUPPLIES; MARKERS, PENCILS, LAMINATING POUCHES, ETC.	ELEMENTARY PROGRAMS	TN22362-81234	\$18.19	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
07/15/2024	STAPLES	SCIENCE SUPPLIES - COLOR PENCILS, MARKERS, EASEL PAPER, TISSUE, PAPER TOWELS AND ETC.	ELEMENTARY PROGRAMS	TN22276-80958	\$234.98	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
07/18/2024	STAPLES	SCIENCE SUPPLIES - HOT GLUE STICKS	ELEMENTARY PROGRAMS	TN22406-81355	\$45.98	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
07/25/2024	STAPLES	PENCILS, VARIOUS MARKERS, PAPER CLIPS, DESK CALENDAR, SPANISH POSTERS AND ETC.	ELEMENTARY PROGRAMS	TN22512-81715	\$124.86	10011387-541000-12800	HHI MIDDLE	GENERAL FUND
07/26/2024	STAPLES	VARIOUS SPANISH POSTERS AND PUSH PINS	ELEMENTARY PROGRAMS	TN22539-81802	\$51.47	10011387-541000-12800	HHI MIDDLE	GENERAL FUND
07/15/2024	STAPLES	PE SUPPLIES - PENS AND STICKY NOTES	ELEMENTARY PROGRAMS	TN22276-80953	\$25.26	10011387-541000-13800	HHI MIDDLE	GENERAL FUND
07/15/2024	STAPLES	PE SUPPLIES - PLASTIC ENVELOPES	ELEMENTARY PROGRAMS	TN22276-80966	\$51.60	10011387-541000-13800	HHI MIDDLE	GENERAL FUND
07/18/2024	STAPLES	PE SUPPLIES - VOLLEYBALLS AND BASE MARKERS	ELEMENTARY PROGRAMS	TN22406-81359	\$225.03	10011387-541000-13800	HHI MIDDLE	GENERAL FUND
07/19/2024	STAPLES	CLASSROOM SUPPLIES; MARKERS, PENCILS, LAMINATING POUCHES, ETC.	ELEMENTARY PROGRAMS	TN22362-81234	\$80.39	10011387-541000-18000	HHI MIDDLE	GENERAL FUND
07/15/2024	STAPLES	CLASSROOM SUPPLIES - HEADPHONES	ELEMENTARY PROGRAMS	TN22276-80962	\$288.63	10011387-544500	HHI MIDDLE	GENERAL FUND
07/22/2024	STAPLES	SCIENCE SUPPLIES - USB FLASH DRIVE	ELEMENTARY PROGRAMS	TN22435-81463	\$41.56	10011387-544500	HHI MIDDLE	GENERAL FUND
07/15/2024	STAPLES	SOCIAL STUDIES SUPPLIES - PENS, POST IT NOTES, PENCILS, FILLER PAPER AND ETC.	ELEMENTARY PROGRAMS	TN22276-80964	\$31.58	10011387-544500	HHI MIDDLE	GENERAL FUND
07/29/2024	STAPLES	PENS, MARKERS, TAPE, STAPLES, STAPLERS, POST IT'S, COLORED PAPER, PAPER CLIPS, ETC.	ELEMENTARY PROGRAMS	TN22557-81855	\$635.26	10011388-541000	HE MCCrackEN	GENERAL FUND
07/12/2024	STAPLES	STAPLER, MARKERS, ERASERS, FOLDERS, ETC.	ELEMENTARY PROGRAMS	TN22254-80878	\$195.63	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
07/29/2024	STAPLES	DIVIDERS	ELEMENTARY PROGRAMS	TN22572-81943	\$43.82	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
07/29/2024	STAPLES	MATHLINK CUBES	ELEMENTARY PROGRAMS	TN22572-81944	\$258.47	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
07/29/2024	STAPLES	STORAGE BOX	ELEMENTARY PROGRAMS	TN22572-81941	\$23.82	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
07/15/2024	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN22270-80923	\$2,828.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
07/15/2024	STAPLES	OFFICE SUPPLIES ADMIN	HIGH SCHOOL PROGRAMS	TN22270-80922	\$118.49	10011490-541000	BEAUFORT HIGH	GENERAL FUND
07/05/2024	STAPLES	FILE FOLDERS, BOXES, MARKERS, TAPE ETC. FOR SCHOOL STAFF USE	HIGH SCHOOL PROGRAMS	TN22127-80398	\$898.48	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
07/19/2024	STAPLES	LABELS AND PENS FOR IT DEPARTMENT	HIGH SCHOOL PROGRAMS	TN22347-81201	\$125.64	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
07/29/2024	STAPLES	ID LANYARDS	HIGH SCHOOL PROGRAMS	TN22558-81857	\$2,776.86	10011497-541000	MAY RIVER HIGH	GENERAL FUND
07/22/2024	STAPLES	ADMIN SUPPLIES - ID BADGE LANYARDS	HIGH SCHOOL PROGRAMS	TN22420-81407	\$464.59	10011498-541000	BLUFFTON HIGH	GENERAL FUND
07/08/2024	STAPLES	ERASE BOARDS FOR MONTESSORI	MONTESSORI PROGRAMS	TN22149-80470	\$22.83	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/26/2024	STAPLES	PENS	MONTESSORI PROGRAMS	TN22536-81792	\$3.58	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	PENS, DISPENSER, PENCILS ETC. FOR MONTESSORI	MONTESSORI PROGRAMS	TN22114-80316	\$268.47	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	STAPLES	CLASSROOM SUPPLIES - DESK DRAWER ORGANIZERS - SPED, 2ND-5TH GRADES	EDUCABLE MENTALLY HANDICAPPED	TN22153-80501	\$19.18	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	SPED / IS TEACHER SUPPLIES - BINDERS AND TAB DIVIDERS	SPEECH HANDICAPPED	TN22275-80945	\$137.39	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	FOLDERS; GAME	SPEECH HANDICAPPED	TN22571-81924	\$81.54	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	PENCILS, MARKERS, DIVIDERS, DISINFECTING WIPES	SPEECH HANDICAPPED	TN22571-81940	\$67.00	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	DISINFECTING WIPES, MARKERS, CONSTRUCTION PAPER, PENS, PENCILS, PAPER CLIPS, COLORED PAPER	LEARNING DISABILITIES	TN22571-81929	\$438.95	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/26/2024	STAPLES	HEADPHONES, COMPOSITION BOOKS	LEARNING DISABILITIES	TN22543-81821	\$57.67	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/04/2024	STAPLES	BATTERIES, LIGHT, TAPE, ETC. FOR SPECIAL ED	LEARNING DISABILITIES	TN22114-80337	\$193.24	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	STAPLES	BULLETIN BOARD SET FOR SPECIAL ED	LEARNING DISABILITIES	TN22149-80452	\$20.30	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/12/2024	STAPLES	DRY ERASE WHITEBOARD FOR SPECIAL ED	LEARNING DISABILITIES	TN22245-80798	\$20.57	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	STAPLES	EASEL PAD, LAPTOP STAND, MARKERS, ETC. FOR SPECIAL ED	LEARNING DISABILITIES	TN22219-80718	\$273.39	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/05/2024	STAPLES	LIBRARY POCKETS FOR SPECIAL ED	LEARNING DISABILITIES	TN22134-80413	\$19.75	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	STAPLES	PAPER, ORGANIZER, SHARPENER FOR SPECIAL ED	LEARNING DISABILITIES	TN22219-80703	\$84.20	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	STAPLES	WORKBOOKS FOR SPECIAL ED	LEARNING DISABILITIES	TN22149-80464	\$26.44	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/05/2024	STAPLES	HEADPHONES FOR SPECIAL ED	LEARNING DISABILITIES	TN22134-80421	\$53.45	10012779-544500	RIVER RIDGE ACADEMY	GENERAL FUND
07/15/2024	STAPLES	SPED SUPPLIES - MARKERS, ERASERS, CARDSTOCK, GLUE, FILE FOLDERS AND ETC.	LEARNING DISABILITIES	TN22276-80963	\$309.35	10012787-541000	HHI MIDDLE	GENERAL FUND
07/15/2024	STAPLES	SPED SUPPLIES - PENS, PENCILS, COLOR PENCILS, DESK ORGANIZERS AND STORAGE	LEARNING DISABILITIES	TN22276-80954	\$260.36	10012787-541000	HHI MIDDLE	GENERAL FUND

07/15/2024	STAPLES	PREK CLASSROOM SUPPLIES - WASHABLE MARKERS	EARLY CHILDHOOD PROGRAMS	TN22275-80943	\$63.10	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/18/2024	STAPLES	PENCIL BOXES	EARLY CHILDHOOD PROGRAMS	TN222410-81369	\$98.23	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	STAPLES	PK SUPPLIES - COMPOSITION NOTEBOOKS	EARLY CHILDHOOD PROGRAMS	TN22253-80863	\$182.33	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	STAPLES	PK SUPPLIES - MODELING DOUGH, CONSTRUCTION PAPER, GLUE STICKS, HOLE PUNCH, ETC.	EARLY CHILDHOOD PROGRAMS	TN22227-80748	\$880.99	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/10/2024	STAPLES	PK SUPPLIES - PAPER BAGS	EARLY CHILDHOOD PROGRAMS	TN22203-80659	\$34.03	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	PK SUPPLIES - SIDEWALK CHALK	EARLY CHILDHOOD PROGRAMS	TN22281-81001	\$4.85	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	STAPLES	PK SUPPLIES - WATERCOLORS	EARLY CHILDHOOD PROGRAMS	TN22253-80864	\$68.44	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/18/2024	STAPLES	WASHABLE PAINT MARKERS	EARLY CHILDHOOD PROGRAMS	TN222410-81368	\$69.68	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/08/2024	STAPLES	GIFT AND TALENTED & MLP OFFICE SUPPLIES, CHAIRS AND FILTERS	GIFTED AND TALENTED ACADEMIC	TN22140-80429	\$272.24	10014101-541000	DISTRICT OFFICE	GENERAL FUND
07/08/2024	STAPLES	GIFT AND TALENTED & MLP OFFICE SUPPLIES, LAPTOP RISER, STICKY NOTES, PENS, STAPLER	GIFTED AND TALENTED ACADEMIC	TN22140-80431	\$209.72	10014101-541000	DISTRICT OFFICE	GENERAL FUND
07/19/2024	STAPLES	ESLP/MLP OFFICE SUPPLIES - BINDER DIVIDERS	LIMITED ENGLISH PROFICIENCY	TN22346-81199	\$21.19	10016201-541000	DISTRICT OFFICE	GENERAL FUND
07/08/2024	STAPLES	GIFT AND TALENTED & MLP OFFICE SUPPLIES, CHAIRS AND FILTERS	LIMITED ENGLISH PROFICIENCY	TN22140-80429	\$272.23	10016201-541000	DISTRICT OFFICE	GENERAL FUND
07/08/2024	STAPLES	GIFT AND TALENTED & MLP OFFICE SUPPLIES, LAPTOP RISER, STICKY NOTES, PENS, STAPLER	LIMITED ENGLISH PROFICIENCY	TN22140-80431	\$209.73	10016201-541000	DISTRICT OFFICE	GENERAL FUND
07/29/2024	STAPLES	STICKY NOTES, CHART PAPER, GLUE STICKS, INDEX CARDS, MARKERS, CARDSTOCK, TAPE, ENVELOPES	LIMITED ENGLISH PROFICIENCY	TN22571-81931	\$233.39	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/18/2024	STAPLES	ESOL SUPPLIES - EDUCATIONAL GAMES	LIMITED ENGLISH PROFICIENCY	TN22406-81356	\$53.22	10016287-541000	HHI MIDDLE	GENERAL FUND
07/15/2024	STAPLES	ESOL SUPPLIES - PENS, EASEL PAD PAPER, TAPE DISPENSER, TAPE AND PENCILS	LIMITED ENGLISH PROFICIENCY	TN22276-80967	\$94.48	10016287-541000	HHI MIDDLE	GENERAL FUND
07/22/2024	STAPLES	ESOL SUPPLIES - VARIOUS EDUCATIONAL AND SOCIAL EMOTIONAL LEARNING GAMES	LIMITED ENGLISH PROFICIENCY	TN22435-81461	\$150.32	10016287-541000	HHI MIDDLE	GENERAL FUND
07/11/2024	STAPLES	MLP - NOTEBOOKS	LIMITED ENGLISH PROFICIENCY	TN22223-80738	\$186.18	10016296-541000	HHI HIGH	GENERAL FUND
07/26/2024	STAPLES	A9 FOLDER BLANKS	ATTENDANCE AND SOCIAL WORK	TN22542-81810	\$26.94	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/04/2024	STAPLES	NEW ECC LITERACY/PLC CLASSROOM & DATA/ADMIN SUPPLIES - DESK CHAIRS, PENS, LABELS, ETC.	ATTENDANCE AND SOCIAL WORK	TN22118-80352	\$37.58	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	STAPLES	GUIDANCE - OFFICE CHAIR	GUIDANCE SERVICES	TN22158-80512	\$139.09	10021263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/29/2024	STAPLES	BINDER CLIPS, MARKERS, STICKY NOTES, INDEX CARDS, TAPE, LABELS, PENS, CARDSTOCK, ETC.	GUIDANCE SERVICES	TN22571-81935	\$228.68	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/04/2024	STAPLES	CASE, HIGHLIGHTER FOR COUNSELOR	GUIDANCE SERVICES	TN22114-80329	\$46.61	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	CLEANER, ERASERS, PENS ETC. FOR COUNSELOR	GUIDANCE SERVICES	TN22114-80332	\$53.13	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	STAPLES	ERASE BOARD	GUIDANCE SERVICES	TN22562-81874	\$42.80	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	STAPLES	MODELING COMPOUND, ERASE BOARD FOR COUNSELOR	GUIDANCE SERVICES	TN22149-80453	\$63.67	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	STAPLES	NOTEBOOKS, TAPE, STICKY NOTES ETC.	GUIDANCE SERVICES	TN22562-81868	\$120.58	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	STAPLES	PAPER	GUIDANCE SERVICES	TN22562-81866	\$18.36	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/29/2024	STAPLES	INSTRUCTIONAL FRAMEWORK POSTERS	IMPROVEMENT OF INSTRUCTION	TN22548-81833	\$622.42	10022101-536000	DISTRICT OFFICE	GENERAL FUND
07/05/2024	STAPLES	ISD OFFICE SUPPLIES, ENVELOPES, BINDER CLIPS, PENS, COPY PAPER	IMPROVEMENT OF INSTRUCTION	TN22126-80397	\$442.02	10022101-541000	DISTRICT OFFICE	GENERAL FUND
07/11/2024	STAPLES	ISD OFFICE SUPPLIES, FILE FOLDERS, PLANNER, BINDERS	IMPROVEMENT OF INSTRUCTION	TN22208-80681	\$32.56	10022101-541000	DISTRICT OFFICE	GENERAL FUND
07/19/2024	STAPLES	TCL TIDES OFFICE SUPPLIES; TAPE, PENS, HIGHLIGHTERS, STAPLER, ETC.	IMPROVEMENT OF INSTRUCTION	TN22346-81198	\$176.59	10022101-541000	DISTRICT OFFICE	GENERAL FUND
07/22/2024	STAPLES	ACCOUNTABILITY OFFICE SUPPLIES - PENS, STORAGE BOXES, LINER, TOTES	IMPROVEMENT OF INSTRUCTION	TN22415-81390	\$732.33	10022101-541000-26230	DISTRICT OFFICE	GENERAL FUND
07/22/2024	STAPLES	ACCOUNTABILITY OFFICE SUPPLIES - STORAGE SHELVING	IMPROVEMENT OF INSTRUCTION	TN22415-81392	\$779.09	10022101-541000-26230	DISTRICT OFFICE	GENERAL FUND
07/15/2024	STAPLES	LITERACY - PLC MEETING SUPPLIES - POST NOTES	LITERACY AND MEDIA SERVICES	TN22275-80947	\$57.41	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/04/2024	STAPLES	NEW ECC LITERACY/PLC CLASSROOM & DATA/ADMIN SUPPLIES - DESK CHAIRS, PENS, LABELS, ETC.	LITERACY AND MEDIA SERVICES	TN22118-80352	\$171.18	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	LABELS	LITERACY AND MEDIA SERVICES	TN22571-81922	\$37.58	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	MEDIA SUPPLIES - DRY ERASE CALENDAR	LITERACY AND MEDIA SERVICES	TN22281-81006	\$58.54	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	MEDIA SUPPLIES - TAPE, SUPER GLUE, RUBBER BANDS, CRAYONS, BAGGIES, STICKY NOTES, ETC.	LITERACY AND MEDIA SERVICES	TN22281-81003	\$267.70	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	PLASTIC BINDING	LITERACY AND MEDIA SERVICES	TN22438-81477	\$10.34	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/26/2024	STAPLES	POSTER PAPER	LITERACY AND MEDIA SERVICES	TN22543-81818	\$265.34	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	ENVELOPES	LITERACY AND MEDIA SERVICES	TN22571-81932	\$23.78	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	PENCILS, CRAYONS, FOLDERS, PAPER CLIPS, DIVIDERS, BINDERS, STICKY NOTES, DISINFECTING WIP	LITERACY AND MEDIA SERVICES	TN22571-81928	\$445.88	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	WHISPER PHONE	LITERACY AND MEDIA SERVICES	TN22571-81921	\$528.37	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	MEDIA SUPPLIES - INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN22281-81007	\$312.80	10022278-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/26/2024	STAPLES	FOLDER LABELS	BOARD OF EDUCATION	TN22527-81760	\$15.76	10023101-541000	DISTRICT OFFICE	GENERAL FUND
07/18/2024	STAPLES	OFFICE SUPPLY RESTOCK	BOARD OF EDUCATION	TN22394-81327	\$93.84	10023101-541000	DISTRICT OFFICE	GENERAL FUND
07/22/2024	STAPLES	PRIMARY, ADMIN - MARKERS, ENVELOPES	SCHOOL ADMINISTRATION	TN22430-81428	\$34.41	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	ADMIN PRINCIPAL SUPPLIES	SCHOOL ADMINISTRATION	TN22569-81904	\$74.75	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	ADMIN PRINCIPAL SUPPLIES	SCHOOL ADMINISTRATION	TN22569-81906	\$41.88	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	CREDIT - ADMINISTRATION - CHAIR, MONITOR; ORIG TXN# 21668-78689	SCHOOL ADMINISTRATION	TN22419-81405	(\$128.39)	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
07/08/2024	STAPLES	COMPUTER PAPER	SCHOOL ADMINISTRATION	TN22143-80438	\$69.30	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	LABEL MAKER TAPE	SCHOOL ADMINISTRATION	TN22261-80899	\$30.71	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	ADMIN SUPPLIES - DATE STAMP	SCHOOL ADMINISTRATION	TN22437-81471	\$8.67	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/22/2024	STAPLES	ADMIN SUPPLIES - LETTER TRAY HOLDER	SCHOOL ADMINISTRATION	TN22437-81468	\$14.51	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/08/2024	STAPLES	ADMIN SUPPLIES - NAME PLATE	SCHOOL ADMINISTRATION	TN22158-80518	\$20.32	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/22/2024	STAPLES	ADMIN SUPPLIES - VISITOR LOG BOOK	SCHOOL ADMINISTRATION	TN22437-81469	\$22.06	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/26/2024	STAPLES	CREDIT - DATE STAMP - ORIG TXN # 22437-81471	SCHOOL ADMINISTRATION	TN22542-81811	(\$8.67)	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/26/2024	STAPLES	LETTER TRAY HOLDER	SCHOOL ADMINISTRATION	TN22542-81814	\$14.51	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/08/2024	STAPLES	SCHOOL SUPPLIES - MONITORS	SCHOOL ADMINISTRATION	TN22152-80493	\$340.26	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	EMERGENCY MANAGEMENT PLAN; TEAM SUPPLIES; BINDERS	SCHOOL ADMINISTRATION	TN22434-81449	\$67.80	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/04/2024	STAPLES	NEW ECC LITERACY/PLC CLASSROOM & DATA/ADMIN SUPPLIES - DESK CHAIRS, PENS, LABELS, ETC.	SCHOOL ADMINISTRATION	TN22118-80352	\$30.21	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	OFFICE MANAGER SUPPLY - HDMI USB ADAPTER	SCHOOL ADMINISTRATION	TN22434-81446	\$87.73	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	CONSTRUCTION PAPER, INK REFILL, BINDER CLIPS, ENVELOPES, RUBBER BANDS, FOLDERS, CHART PAPE	SCHOOL ADMINISTRATION	TN22571-81925	\$632.33	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	GLUE STICKS, MARKERS, CLIPBOARDS, PENS, CHART PAPER, DISINFECTING WIPES, RULERS, ETC.	SCHOOL ADMINISTRATION	TN22571-81939	\$808.04	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	REFUND - TAPE DISPENSER, SCISSORS, TAPE - RETURNED BY COURIER; REF TN 22438-81473	SCHOOL ADMINISTRATION	TN22571-81937	(\$67.56)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	STAPLE REMOVERS	SCHOOL ADMINISTRATION	TN22438-81480	\$28.62	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	STAPLES, TAPE, SCISSORS	SCHOOL ADMINISTRATION	TN22438-81473	\$78.99	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/25/2024	STAPLES	TAPE DISPENSERS, TAPE, SCISSORS	SCHOOL ADMINISTRATION	TN22518-81729	\$67.56	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	STAPLES	ENVELOPES, BINDER CLIPS, PENS ETC. FOR OFFICE	SCHOOL ADMINISTRATION	TN22219-80717	\$250.96	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	STAPLES	KLEENEX, WIPES, POST ITS FOR OFFICE	SCHOOL ADMINISTRATION	TN22219-80707	\$107.61	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	STAPLES	LABELS, TAPE FOR OFFICE	SCHOOL ADMINISTRATION	TN22219-80721	\$190.93	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/15/2024	STAPLES	STAND, PENS, SCISSORS ETC. FOR OFFICE	SCHOOL ADMINISTRATION	TN22273-80935	\$179.21	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/25/2024	STAPLES	TAPE, STAPLER, STICKY NOTES ETC.	SCHOOL ADMINISTRATION	TN22508-81701	\$88.41	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/15/2024	STAPLES	ADAPTER FOR OFFICE	SCHOOL ADMINISTRATION	TN22273-80934	\$38.50	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	STAPLES	MONITOR	SCHOOL ADMINISTRATION	TN22114-80321	\$267.49	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	STAPLES	MONITOR, MOUSE	SCHOOL ADMINISTRATION	TN22219-80723	\$345.15	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
07/26/2024	STAPLES	MONITORS	SCHOOL ADMINISTRATION	TN22536-81791	\$1,056.92	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND

07/15/2024	STAPLES	MOUSE FOR OFFICE	SCHOOL ADMINISTRATION	TN22273-80940	\$77.66	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
07/18/2024	STAPLES	MOUSES, PICTURE HANGERS, AND COMMAND STRIPS	SCHOOL ADMINISTRATION	TN22402-81344	\$19.50	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
07/18/2024	STAPLES	MOUSES, PICTURE HANGERS, AND COMMAND STRIPS	SCHOOL ADMINISTRATION	TN22402-81344	\$92.42	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
07/22/2024	STAPLES	BOOKLET ENVELOPES	SCHOOL ADMINISTRATION	TN22440-81499	\$246.27	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
07/19/2024	STAPLES	CODING LABELS, CARDSTOCK	SCHOOL ADMINISTRATION	TN22367-81252	\$18.23	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
07/18/2024	STAPLES	FOLDERS; FILE JACKET	SCHOOL ADMINISTRATION	TN22412-81375	\$52.09	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
07/18/2024	STAPLES	OFFICE SUPPLIES; FILE FOLDERS, BADGE REELS AND CARDSTOCK ETC.	SCHOOL ADMINISTRATION	TN22412-81374	\$566.04	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
07/22/2024	STAPLES	24" SAMSUNG MONITOR	SCHOOL ADMINISTRATION	TN22440-81500	\$203.29	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
07/05/2024	STAPLES	PENCILS, POCKET FOLDERS, 3 RING POCKET FOLDERS, BINDERS, SHARPIES, AND TAB INSERTS	SCHOOL ADMINISTRATION	TN22129-80400	\$670.37	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
07/29/2024	STAPLES	10 OUTLET POWER STRIP	SCHOOL ADMINISTRATION	TN22565-81897	\$76.91	10023387-541000	HHI MIDDLE	GENERAL FUND
07/26/2024	STAPLES	BINDERS	SCHOOL ADMINISTRATION	TN22539-81800	\$50.74	10023387-541000	HHI MIDDLE	GENERAL FUND
07/19/2024	STAPLES	CLASSROOM SUPPLIES; MARKERS, PENCILS, LAMINATING POUCHES, ETC.	SCHOOL ADMINISTRATION	TN22362-81234	\$44.69	10023387-541000	HHI MIDDLE	GENERAL FUND
07/26/2024	STAPLES	CREDIT - ADMINISTRATION - POWER STRIPS; ORIG TXN#21864-79540	SCHOOL ADMINISTRATION	TN22539-81801	(\$178.71)	10023387-541000	HHI MIDDLE	GENERAL FUND
07/25/2024	STAPLES	PENCILS, VARIOUS MARKERS, PAPER CLIPS, DESK CALENDAR, SPANISH POSTERS AND ETC.	SCHOOL ADMINISTRATION	TN22512-81715	\$16.05	10023387-541000	HHI MIDDLE	GENERAL FUND
07/25/2024	STAPLES	PENS AND BINDER DIVIDERS	SCHOOL ADMINISTRATION	TN22512-81713	\$26.20	10023387-541000	HHI MIDDLE	GENERAL FUND
07/15/2024	STAPLES	SUPPLIES - LABELS AND BATTERIES	SCHOOL ADMINISTRATION	TN22276-80961	\$11.23	10023387-541000	HHI MIDDLE	GENERAL FUND
07/25/2024	STAPLES	KEYBOARD AND MOUSE	SCHOOL ADMINISTRATION	TN22512-81717	\$32.09	10023387-544500	HHI MIDDLE	GENERAL FUND
07/29/2024	STAPLES	DESK CHAIR, MARKERS, TAPE DECK, STAPLER, POST ITS, CALENDAR	SCHOOL ADMINISTRATION	TN22557-81856	\$203.00	10023388-541000	HE MCCracken	GENERAL FUND
07/11/2024	STAPLES	ADMIN SUPPLIES - FILE ORGANIZER AND AIR DUSTER	SCHOOL ADMINISTRATION	TN22228-80758	\$50.75	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
07/15/2024	STAPLES	OFFICE SUPPLIES ADMIN	SCHOOL ADMINISTRATION	TN22270-80922	\$118.49	10023390-541000	BEAUFORT HIGH	GENERAL FUND
07/15/2024	STAPLES	OFFICE SUPPLIES, MATERIALS	SCHOOL ADMINISTRATION	TN22270-80919	\$769.84	10023390-541000	BEAUFORT HIGH	GENERAL FUND
07/25/2024	STAPLES	OFFICE SUPPLIES - BINDERS, CALCULATOR TAPE, EASEL PADS	FISCAL SERVICES	TN22509-81705	\$206.64	10025201-541000	DISTRICT OFFICE	GENERAL FUND
07/26/2024	STAPLES	OFFICE SUPPLIES - STAPLES	FISCAL SERVICES	TN22537-81796	\$19.05	10025201-541000	DISTRICT OFFICE	GENERAL FUND
07/08/2024	STAPLES	BLOCK ERASERS FOR THE BACK TO SCHOOL EXPO	STUDENT TRANSPORTATION	TN22145-80441	\$47.89	10025501-541000	DISTRICT OFFICE	GENERAL FUND
07/29/2024	STAPLES	CARD STOCK PAPER	STUDENT TRANSPORTATION	TN22555-81849	\$19.73	10025501-541000	DISTRICT OFFICE	GENERAL FUND
07/05/2024	STAPLES	MARKERS, PENCILS, CRAYONS & NOTEBOOKS FOR THE BACK TO SCHOOL EXPO	STUDENT TRANSPORTATION	TN22131-80406	\$538.06	10025501-541000	DISTRICT OFFICE	GENERAL FUND
07/29/2024	STAPLES	OFFICE SUPPLIES FOR THE MINK POINT PARKOUR; PENS, POST ITS, MOUNTING DOT & ETC.	STUDENT TRANSPORTATION	TN22555-81850	\$253.35	10025501-541000	DISTRICT OFFICE	GENERAL FUND
07/29/2024	STAPLES	PAPER, BINDERS, PENS, POST IT NOTE, HIGHLIGHTER & ETC. FOR THE PARK OUTS	STUDENT TRANSPORTATION	TN22555-81851	\$709.53	10025501-541000	DISTRICT OFFICE	GENERAL FUND
07/22/2024	STAPLES	BULK PENS FOR TRAININGS	STAFF SERVICES	TN22421-81409	\$144.40	10026401-541000	DISTRICT OFFICE	GENERAL FUND
07/29/2024	STAPLES	DYMO LABEL MAKERS & LABELS	TECHNOLOGY AND DATA PROCESSING	TN22566-81900	\$1,775.83	10026601-544500	DISTRICT OFFICE	GENERAL FUND
07/29/2024	STAPLES	COMPOSITION BOOKS AND PENCIL BOXES	KINDERGARTEN PROGRAMS	TN22550-81840	\$138.93	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/22/2024	STAPLES	CREDIT FOR FILE FOLDERS AND CRAYONS NOT RECEIVED	KINDERGARTEN PROGRAMS	TN22417-81396	(\$156.09)	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/15/2024	STAPLES	CREDIT FOR NEVER RECEIVED COMPOSITION BOOKS; ORIG TXN#80896-22259	KINDERGARTEN PROGRAMS	TN22259-80896	(\$34.92)	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/22/2024	STAPLES	CREDIT; INSTRUCTIONAL SUPPLIES FOR CLASSROOMS; ORIG TXN#22142-80433	KINDERGARTEN PROGRAMS	TN22417-81394	(\$20.80)	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/22/2024	STAPLES	CREDIT; INSTRUCTIONAL SUPPLIES FOR CLASSROOMS; ORIG TXN#22142-50433	KINDERGARTEN PROGRAMS	TN22417-81401	(\$152.54)	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/22/2024	STAPLES	CREDIT; INSTRUCTIONAL SUPPLIES FOR CLASSROOMS; ORIG TXN#22142-80433	KINDERGARTEN PROGRAMS	TN22417-81395	(\$178.99)	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/22/2024	STAPLES	CREDIT; INSTRUCTIONAL SUPPLIES FOR CLASSROOMS; ORIG TXN#22142-80433	KINDERGARTEN PROGRAMS	TN22417-81399	(\$20.80)	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/22/2024	STAPLES	CREDIT; INSTRUCTIONAL SUPPLIES FOR CLASSROOMS; ORIG TXN#22142-80433	KINDERGARTEN PROGRAMS	TN22417-81400	(\$138.67)	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/22/2024	STAPLES	CREDIT; INSTRUCTIONAL SUPPLIES FOR CLASSROOMS; ORIG TXN#22142-80433	KINDERGARTEN PROGRAMS	TN22417-81403	(\$14.38)	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/26/2024	STAPLES	CREDIT; INSTRUCTIONAL SUPPLIES FOR CLASSROOMS; ORIG TXN#22142-80433	KINDERGARTEN PROGRAMS	TN22522-81744	(\$20.80)	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/15/2024	STAPLES	INSTRUCTIONAL MATERIALS FOR CLASSROOMS	KINDERGARTEN PROGRAMS	TN22259-80894	\$302.77	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/08/2024	STAPLES	INSTRUCTIONAL SUPPLIES FOR CLASSROOMS	KINDERGARTEN PROGRAMS	TN22142-80433	\$4,846.98	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/25/2024	STAPLES	PENCIL CASES, GLUE STICKS, TAPE	KINDERGARTEN PROGRAMS	TN22495-81663	\$511.80	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/15/2024	STAPLES	PLANNER FOR CLASSROOM	KINDERGARTEN PROGRAMS	TN22259-80893	\$14.38	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/15/2024	STAPLES	REBILL FOR RESHIP COMPOSITION BOOKS	KINDERGARTEN PROGRAMS	TN22259-80895	\$34.92	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/11/2024	STAPLES	ZIP TIES FOR CLASSROOM PROJECTS	KINDERGARTEN PROGRAMS	TN22209-80683	\$32.32	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
07/08/2024	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN22143-80437	\$1,004.73	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/15/2024	STAPLES	CREDIT; EXAM GLOVES; ORIG TXN#22130-80405	PRIMARY PROGRAMS	TN22261-80900	(\$82.17)	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/05/2024	STAPLES	EXAM GLOVES	PRIMARY PROGRAMS	TN22130-80405	\$82.17	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/05/2024	STAPLES	LABEL MAKER TAPE	PRIMARY PROGRAMS	TN22130-80403	\$56.74	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/04/2024	STAPLES	PAPER, PENCILS, GLUE, ETC.	PRIMARY PROGRAMS	TN22108-80292	\$1,556.69	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/05/2024	STAPLES	PAPER, PENCILS, GLUE, ETC.	PRIMARY PROGRAMS	TN22130-80402	\$45.26	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/15/2024	STAPLES	FOLDERS	PRIMARY PROGRAMS	TN22272-80929	\$403.37	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/12/2024	STAPLES	FOLDERS	PRIMARY PROGRAMS	TN22244-80788	\$681.09	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/15/2024	STAPLES	FOLDERS	PRIMARY PROGRAMS	TN22272-80931	\$66.45	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/12/2024	STAPLES	MARKERS, SCISSORS AND GLUE STICKS, ETC.	PRIMARY PROGRAMS	TN22244-80789	\$2,777.51	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/15/2024	STAPLES	PAPER CLIPS	PRIMARY PROGRAMS	TN22272-80930	\$257.66	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/15/2024	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN22278-80974	\$3,189.10	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/15/2024	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN22278-80974	\$860.48	20111254-541000-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/15/2024	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN22278-80974	\$708.67	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/26/2024	STAPLES	CREDIT - PENCILS - ORIG TXN # 22158-80521	PRIMARY PROGRAMS	TN22542-81809	(\$60.78)	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/08/2024	STAPLES	INSTRUCTIONAL - ERASERS	PRIMARY PROGRAMS	TN22158-80522	\$38.37	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/08/2024	STAPLES	INSTRUCTIONAL - PENCILS	PRIMARY PROGRAMS	TN22158-80521	\$60.78	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/15/2024	STAPLES	INSTRUCTIONAL - POST ITS AND PENS	PRIMARY PROGRAMS	TN22280-80982	\$578.52	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/15/2024	STAPLES	INSTRUCTIONAL - SSC STUDENT BADGE PAPER	PRIMARY PROGRAMS	TN22280-80983	\$29.34	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/15/2024	STAPLES	INSTRUCTIONAL - VELCRO	PRIMARY PROGRAMS	TN22280-80984	\$10.83	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/19/2024	STAPLES	REPLACEMENT - INSTRUCTIONAL - PENCILS - ORIG TXN # 22158-80521	PRIMARY PROGRAMS	TN22364-81239	\$60.78	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/19/2024	STAPLES	STUDENT HEADPHONES	PRIMARY PROGRAMS	TN22363-81236	\$2,377.33	20211254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/18/2024	STAPLES	PRINT CEP SPANISH AND ENGLISH AND CIVIL RIGHTS POSTERS	FOOD SERVICES	TN22408-81364	\$1,403.74	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
07/08/2024	STAPLES	BINDER CLIPS/ FILE FOLDERS/ SHEET PROTECTORS/NOTEPADS	FOOD SERVICES	TN22156-80507	\$153.22	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
07/08/2024	STAPLES	DESK TRAY ORGANIZER	FOOD SERVICES	TN22156-80506	\$17.74	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
07/29/2024	STAPLES	INCENTIVES	STUDENT ACTIVITY	TN22571-81914	\$6.36	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/15/2024	STAPLES	FIELD TRIP SUPPLIES - FIRST AID KITS	STUDENT ACTIVITY	TN22276-80957	\$64.17	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/22/2024	STAPLES	ADULT ED SUPPLIES - HP 36A STANDARD BLACK TONER	ADULT BASIC EDUCATION PROGRAMS	TN22439-81494	\$413.43	81818101-544500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/15/2024	STAPLES	ART SUPPLIES	PRIMARY PROGRAMS	TN22279-80976	\$79.89	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
07/12/2024	STAPLES	ART SUPPLIES - BOARDS, STRIPS, CHAIR	PRIMARY PROGRAMS	TN22521-80859	\$471.90	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
07/12/2024	STATE OF SOUTH CAROLINA	*23-24 REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	259525	\$789.68	10041201-537200	DISTRICT OFFICE	GENERAL FUND
07/18/2024	STEPS TO LITERACY	PRIMARY - DESKTOP WORD WALL	PRIMARY PROGRAMS	TN22400-81339	\$35.89	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
07/19/2024	STEVE WEISS MUSIC	MARCHING BAND DRUM STRAP CARRIERS	HIGH SCHOOL PROGRAMS	TN22355-81215	\$2,897.00	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
07/26/2024	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL SERVICES	OPERATION AND MAINTENANCE	TN22524-81749	\$485.36	10025401-539903	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.

07/26/2024	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL SERVICES (DUPLICATE PAYMENT)	OPERATION AND MAINTENANCE	TN22524-81750	\$485.36	10025401-539903	DISTRICT OFFICE	GENERAL FUND
07/09/2024	STICKER MULE	MAGNETS	STUDENT ACTIVITY	TN22171-80559	\$191.53	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/28/2024	STOKES HONDA BEAUFORT	GENERAL MAINTENANCE AND TRANSMISSION SERVICE DUE	OPERATION AND MAINTENANCE	TN22529-81774	\$381.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
07/31/2024	STUDIES WEEKLY	SOUTH CAROLINE STUDIES WEEKLY - GRADES 2,4,5	PRIMARY PROGRAMS	TN22607-82014	\$238.50	10011233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
07/31/2024	STUDIES WEEKLY	SOUTH CAROLINE STUDIES WEEKLY - GRADES 2,4,5	ELEMENTARY PROGRAMS	TN22607-82014	\$477.00	10011333-534500	BEAUFORT ELEMENTARY	GENERAL FUND
07/11/2024	SUNBELT RENTALS #0082	W/O# 398983-52 TILLER RENTAL	OPERATION AND MAINTENANCE	TN22231-80764	\$47.20	10025452-532500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/25/2024	SUPER DUPER	PHOTO CLASSIFYING FLIP CARDS	SPEECH HANDICAPPED	TN22518-81732	\$85.49	10012678-541000	PRITCHARDVILLE ELEMANTARY	GENERAL FUND
07/02/2024	SUPER DUPER PUBLICATIONS	DIGITAL LIBRARY SUBSCRIPTION LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN22100-80245	\$7,113.63	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
07/12/2024	SUSAN D. RILEY	HONORARIUM FOR AUTHOR VISITS	STUDENT ACTIVITY	259512	\$300.00	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/30/2024	SWANK MOTION PICTURES IN	SITE LICENSE	ELEMENTARY PROGRAMS	TN22580-81965	\$726.00	10011388-534500	HE MCCrackEN	GENERAL FUND
07/25/2024	SWANK MOTION PICTURES IN	ADMIN TECH MOVIE VIEWING LICENSE; 8/1/24-7/31/25	SCHOOL ADMINISTRATION	TN22516-81722	\$564.00	10023337-534500	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/17/2024	SWEETWATER SOUND	SCC - CABLES AND TIES	STUDENT ACTIVITY	TN22311-81100	\$355.03	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/25/2024	SWIMOUTLET	ATHLETICS SWIMSUIT SUBSCRIPTION MEMBERSHIP	PUPIL SERVICE ACTIVITIES	TN22497-81669	\$5.34	10027198-564000	BLUFFTON HIGH	GENERAL FUND
07/03/2024	TARGET	ECP SUPPLIES - BASKETS	EARLY CHILDHOOD PROGRAMS	TN22120-80362	\$22.47	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/10/2024	TARGET	EMERGENCY KITS - SUCKERS	HEALTH SERVICES	TN22191-80628	\$46.90	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
07/10/2024	TARGET	EMERGENCY KITS - SUCKERS	HEALTH SERVICES	TN22191-80629	\$46.90	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
07/10/2024	TARGET	EMERGENCY KITS - SUCKERS	HEALTH SERVICES	TN22191-80630	\$46.90	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
07/10/2024	TARGET	EMERGENCY KITS - SUCKERS	HEALTH SERVICES	TN22191-80631	\$42.21	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
07/04/2024	TAYLORS BLUFFTON	W/O#391649-70; MULCH	OPERATION AND MAINTENANCE	TN22125-80394	\$250.18	10025470-532312	BLUFFTON ELEMENTARY	GENERAL FUND
07/12/2024	TEACH UPBEAT, LLC	FY25 LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN22249-80852	\$87,500.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
07/26/2024	TEACHER CREATED RESOURCES	BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN22542-81808	\$21.59	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/04/2024	TEACHER CREATED RESOURCES	INSTRUCTIONAL - BULLETIN BOARD PAPER AND CADDIES	PRIMARY PROGRAMS	TN22121-80368	\$71.45	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/24/2024	TEACHER INNOVATIONS	TEACHER PLAN BOOKS; 12 MONTH SUBSCRIPTION; EXP 8/31/25	SCHOOL ADMINISTRATION	TN22479-81610	\$532.00	10023333-534500	BEAUFORT ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	KINDERGARTEN PROGRAMS	TN22100-80246	\$1,652.34	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$2,716.99	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$3,611.29	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$1,677.89	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$2,691.44	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$1,277.58	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$2,657.37	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$3,415.40	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$3,159.88	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$2,802.16	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$6,047.21	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$4,718.53	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$5,314.73	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$4,820.74	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$6,013.14	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$4,735.56	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$8,219.10	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS	TN22100-80246	\$9,547.78	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	ELEMENTARY PROGRAMS	TN22100-80246	\$3,270.60	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	ELEMENTARY PROGRAMS	TN22100-80246	\$3,696.46	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	ELEMENTARY PROGRAMS	TN22100-80246	\$5,859.83	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	ELEMENTARY PROGRAMS	TN22100-80246	\$2,814.16	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	ELEMENTARY PROGRAMS	TN22100-80246	\$7,285.69	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	ELEMENTARY PROGRAMS	TN22100-80246	\$7,575.28	10011388-534500-50019	HE MCCrackEN	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	ELEMENTARY PROGRAMS	TN22100-80246	\$7,421.97	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	HIGH SCHOOL PROGRAMS	TN22100-80246	\$10,147.47	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	HIGH SCHOOL PROGRAMS	TN22100-80246	\$6,715.04	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	HIGH SCHOOL PROGRAMS	TN22100-80246	\$4,049.16	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	HIGH SCHOOL PROGRAMS	TN22100-80246	\$11,493.19	10011496-534500-50019	HHI HIGH	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	HIGH SCHOOL PROGRAMS	TN22100-80246	\$13,631.01	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	HIGH SCHOOL PROGRAMS	TN22100-80246	\$11,492.26	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
07/23/2024	TEAM MURPHY INVESTMENT	VIDEOGRAPHY & PHOTOGRAPHY SERVICES FOR ADULT ED GRADUATION	SUPERVISION OF SPECIAL PROGRAM	TN22465-81565	\$1,950.00	81822301-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/19/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	ACADEMIC CABINET MEETING RENTAL FEE 7/22	IMPROVEMENT OF INSTRUCTION	259626	\$760.00	10022101-532500	DISTRICT OFFICE	GENERAL FUND
07/09/2024	THE BREAKTHROUGH COACH	SAA PROF DEVELOPMENT - VIRTUAL CONF 07/29-08/06	STUDENT ACTIVITY	TN22177-80577	\$795.00	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/16/2024	THE CONTINENTAL PRESS	ESOL SUPPLIES - EXPLORING ENGLISH STUDENT BOOKS, KIT AND TEACHERS EDITIONS	LIMITED ENGLISH PROFICIENCY	TN22298-81066	\$903.25	10016287-541000	HHI MIDDLE	GENERAL FUND
07/16/2024	THE CONTINENTAL PRESS	ESOL SUPPLIES - EXPLORING ENGLISH STUDENT BOOKS, KIT AND TEACHERS EDITIONS	LIMITED ENGLISH PROFICIENCY	TN22298-81066	\$177.49	10016287-543000	HHI MIDDLE	GENERAL FUND
07/18/2024	THE HOME DEPOT	SCHOOL BEAUTIFICATION ITEMS - PLANTS	STUDENT ACTIVITY	TN22405-81349	\$38.39	70745300-566000	MC RILEY ELEMANTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/31/2024	THE LITTLE SIGN CO	STUDENT CAR RIDER TAGS	ELEMENTARY PROGRAMS	TN22598-81997	\$80.00	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
07/26/2024	THE PITNEY BOWES BANK INC	POSTAGE FEE FOR DESC	FISCAL SERVICES	259766	\$18.75	10025201-549000	DISTRICT OFFICE	GENERAL FUND
07/05/2024	THE PITNEY BOWES BANK INC	POSTAGE FOR DESC	FISCAL SERVICES	259393	\$4,000.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	THE STATE NEWSPAPER	ADVERTISING - JUNE 2024	FISCAL SERVICES	259526	\$104.66	10025201-535000	DISTRICT OFFICE	GENERAL FUND
07/30/2024	THE SUPPLY ROOM INC	AF JROTC NAME TAGS	STUDENT ACTIVITY	TN22583-81971	\$116.20	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/12/2024	THE SUPPLY ROOM INC	UNIFORMS FOR CADETS	STUDENT ACTIVITY	TN22242-80785	\$1,424.73	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/17/2024	THE WEBSTAURANT STORE INC	WIRE RACKS	ELEMENTARY PROGRAMS	TN22315-81112	\$1,516.56	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
07/15/2024	THE WEBSTAURANT STORE INC	W/O# 395859-63 GOOSENECK FAUCET	OPERATION AND MAINTENANCE	TN22284-81027	\$217.25	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/31/2024	THE WEBSTAURANT STORE INC	W/O# 388777-81 IN SINK AERATOR	OPERATION AND MAINTENANCE	TN22619-82077	\$1,753.73	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
07/18/2024	THERAPRO	OT EVALUATION ASSESSMENT TOOL FOR CHILDREN'S HANDWRITING	ORTHOPEDICALLY HANDICAPPED	TN22411-81372	\$519.98	10012301-541000	DISTRICT OFFICE	GENERAL FUND

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07/19/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS IT	FACILITIES ACQUISITION AND CON	259601	\$89,498.85	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND
07/05/2024	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259394	\$12,777.80	51925387-544500-50000	HHI MIDDLE	CAPITAL FUND
07/26/2024	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES HHIM RENOVATION	FACILITIES ACQUISITION AND CON	259705	\$864,269.79	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
07/12/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BHS HVAC	FACILITIES ACQUISITION AND CON	259528	\$56,098.89	54325390-552010-51003	BEAUFORT HIGH	CAPITAL FUND
07/09/2024	THOMSON WEST TCD	LIBRARY PLAN - LEGAL	STAFF SERVICES	TN22163-80542	\$70.19	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
07/12/2024	THOMSON WEST TCD	ONLINE SOFTWARE SUBSCRIPTION - LEGAL	STAFF SERVICES	TN22234-80773	\$837.57	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
07/09/2024	THOMSON WEST TCD	ONLINE/SOFTWARE SUBSCRIPTION-LEGAL	STAFF SERVICES	TN22163-80543	\$1,208.87	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
07/24/2024	THRYV/DEX	CENTURY LINK PHONEBOOK LISTINGS; JULY 2024	OPERATION AND MAINTENANCE	TN22486-81630	\$545.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
07/12/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 062524	FISCAL SERVICES	259420	\$41,048.14	100 -245466	DISTRICT OFFICE	GENERAL FUND
07/12/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 071224	FISCAL SERVICES	259427	\$7,859.84	100 -245466	DISTRICT OFFICE	GENERAL FUND
07/26/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 072624	FISCAL SERVICES	259636	\$10,555.43	100 -245466	DISTRICT OFFICE	GENERAL FUND
07/26/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 62624A	FISCAL SERVICES	259647	\$40,607.01	100 -245466	DISTRICT OFFICE	GENERAL FUND
07/12/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 71224A	FISCAL SERVICES	259429	\$5,902.71	100 -245466	DISTRICT OFFICE	GENERAL FUND
07/26/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 72624A	FISCAL SERVICES	259628	\$54.12	100 -245466	DISTRICT OFFICE	GENERAL FUND
07/04/2024	TICKETLEAP	MATH MEDIC ONLINE COURSE/PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN22116-80349	\$387.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/05/2024	TK ELEVATOR CORPORATION	ORIGINAL INSTALLER GOLD PHONE MONITOR	OPERATION AND MAINTENANCE	259408	\$699.81	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
07/19/2024	T-MOBILE USA INC.	ACCT.#994755565 - 03/30/2024 STATEMENT	OPERATION AND MAINTENANCE	259600	\$3,882.37	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
07/26/2024	T-MOBILE USA INC.	ACCT.#99479008--04/20/24-05/19/24 SERVICE	OPERATION AND MAINTENANCE	259703	\$4,500.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
07/09/2024	TODAY'S CLASSROOM	INSTRUCTIONAL - MOBILE CARTS	PRIMARY PROGRAMS	TN22178-80580	\$34.46	20111263-544500	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/02/2024	TODAY'S CLASSROOM	INSTRUCTIONAL - MOBILE TECHNOLOGY CARTS	PRIMARY PROGRAMS	TN22101-80252	\$8,677.42	20111263-544500	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/12/2024	TOLEDO PE SUPPLY	PUSH UP MATS FOR PE CLASSES	ELEMENTARY PROGRAMS	TN22250-80853	\$238.77	10011354-541000-13800	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/11/2024	TOLEDO PE SUPPLY	PHYSICAL EDUCATION - ADAPTIVE TRAVERSE WALL	LEARNING DISABILITIES	TN22215-80694	\$6,217.67	20112733-554000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/19/2024	TOOLSTOGROW	OT YEARLY MEMBERSHIP	ORTHOPEDICALLY HANDICAPPED	TN22366-81248	\$575.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
07/19/2024	TOWN OF BLUFFTON	OFF DUTY SECURITY BASKETBALL GAME, TRACK MEET	STUDENT ACTIVITY	259602	\$570.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/05/2024	TOWN OF BLUFFTON	8TH GRADE FORMAL DANCE	STUDENT ACTIVITY	259396	\$180.00	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/19/2024	TPES	PE SUPPLIES - SCOOTERS, BASEBALLS	PRIMARY PROGRAMS	TN22365-81246	\$158.52	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/19/2024	TPES	PE SUPPLIES - SCOOTERS, BASEBALLS	ELEMENTARY PROGRAMS	TN22365-81246	\$158.52	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	TRACTOR SUPPLY CO #5509	DRIVE DRUM FAN FOR THE MECHANIC'S SHOP	STUDENT TRANSPORTATION	TN22266-80905	\$534.99	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/17/2024	TRAINING LLC	PROFESSIONAL DEVELOPMENT/ONLINE COURSE	FISCAL SERVICES	TN22317-81116	\$110.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
07/19/2024	TRANS AIR MANUFACTURING	COMPRESSORS FOR THE MCKINNEY VETO BUSES	STUDENT TRANSPORTATION	TN22352-81209	\$1,180.47	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/12/2024	TRANSCAT COMMUNICATIONS INC	ESSA PARENT NOTIFICATION SUBSCRIPTION 7/1/24-6/30/	TECHNOLOGY AND DATA PROCESSING	259439	\$11,388.00	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
07/24/2024	TREERING	YEARBOOK	STUDENT ACTIVITY	TN22482-81619	\$34.53	70792050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/10/2024	TRU BY HILTON COLUMBIA	LODGING, SCODR SETOFF GEAR WORKSHOP, COLUMBIA, SC; 07/08	FISCAL SERVICES	TN22197-80646	\$121.98	10025201-533202-90001	DISTRICT OFFICE	GENERAL FUND
07/10/2024	TRU BY HILTON COLUMBIA	LODGING, SCODR SETOFF GEAR WORKSHOP, COLUMBIA, SC; 07/08	FISCAL SERVICES	TN22197-80644	\$121.98	10025201-533202-90033	DISTRICT OFFICE	GENERAL FUND
07/05/2024	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 062624	FISCAL SERVICES	259313	\$232,835.20	100 -245860	DISTRICT OFFICE	GENERAL FUND
07/26/2024	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 072624	FISCAL SERVICES	259637	\$50,943.82	100 -245860	DISTRICT OFFICE	GENERAL FUND
07/10/2024	TUCKER DRY CLEANER	ADULT ED TABLE CLOTHS WASHED/PRESSED	SUPERVISION OF SPECIAL PROGRAM	TN22204-80670	\$59.82	81822301-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/26/2024	TURNITIN HOLDINGS LLC	Q-754002.4 - BEAUFORT COUNTY SCHOOLS 01	PRIMARY PROGRAMS	259749	\$3,913.64	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
07/19/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	259603	\$180.00	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
07/05/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL ALARM MONITORING	OPERATION AND MAINTENANCE	259409	\$460.27	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
07/26/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM & DETECTION MONITOR	OPERATION AND MAINTENANCE	259750	\$1,033.58	10025496-532302	HHI HIGH	GENERAL FUND
07/05/2024	TYLER TECHNOLOGIES INC	CUST.#4697 - ORD.#199199	TECHNOLOGY AND DATA PROCESSING	259397	\$350.00	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
07/05/2024	TYLER TECHNOLOGIES INC	CUST.#4697 - VERSATRANS RP & ELINK ANNUAL RENEWAL	TECHNOLOGY AND DATA PROCESSING	259410	\$15,511.66	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$265.78	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$437.03	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$580.88	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$269.89	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$432.92	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$205.50	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$427.44	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$549.37	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$508.27	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$450.73	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$972.70	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$758.98	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$854.88	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$775.42	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$967.22	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$761.72	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	PRIMARY PROGRAMS	TN22222-80736	\$978.50	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024	TYPING AGENT, LLC	LICENSE RENEWAL - 07/31/24-07/31/25	ELEMENTARY PROGRAMS	TN22222-80736	\$302.77	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/04/2024	UCA CAMPS & COMPETITIONS	CHEER CAMP	STUDENT ACTIVITY	TN22111-80298	\$4,038.00	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

07/18/2024	UCA CAMPS & COMPETITIONS	JV CHEER CAMP	STUDENT ACTIVITY	TN22389-81316	\$2,364.00	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	UCA CAMPS & COMPETITIONS	VARSITY CHEER CAMP	STUDENT ACTIVITY	TN22389-81312	\$4,434.00	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/01/2024	UHAULGIDIEON S GO & TOW	W/O# 395450-02 BOX TRUCK RENTAL	OPERATION AND MAINTENANCE	TN22090-80210	\$529.16	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
07/18/2024	UHAULGIDIEON S GO & TOW	W/O# 395450-02 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN22413-81383	\$411.58	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
07/18/2024	UHAULGIDIEON S GO & TOW	W/O# 395450-02 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN22413-81385	\$411.57	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
07/01/2024	UHAULGIDIEON S GO & TOW	W/O# 395450-02: BOX TRUCK RENTAL	OPERATION AND MAINTENANCE	TN22090-80203	\$903.73	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
07/04/2024	ULINE SHIP SUPPLIES	TAPE FOR TEACHER TO HANG MATERIALS ON WALLS	KINDERGARTEN PROGRAMS	TN22117-80350	\$282.27	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/04/2024	ULINE SHIP SUPPLIES	TAPE FOR TEACHER TO HANG MATERIALS ON WALLS	PRIMARY PROGRAMS	TN22117-80350	\$282.27	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/04/2024	ULINE SHIP SUPPLIES	TAPE FOR TEACHER TO HANG MATERIALS ON WALLS	ELEMENTARY PROGRAMS	TN22117-80350	\$282.27	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/23/2024	ULINE SHIP SUPPLIES	W/O# 396980-02 OUTDOOR REFLECTIVE TAPE	OPERATION AND MAINTENANCE	TN22466-81571	\$81.62	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	KINDERGARTEN PROGRAMS	TN22154-80504	\$108.78	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011260-534500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$217.56	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$217.56	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22154-80504	\$108.78	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22154-80504	\$108.78	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22154-80504	\$108.78	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22154-80504	\$108.78	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22154-80504	\$108.78	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22154-80504	\$108.78	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22154-80504	\$108.78	10011388-534500-50019	HE MCCrackEN	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22154-80504	\$108.78	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22154-80504	\$108.78	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22154-80504	\$108.78	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22154-80504	\$108.78	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22154-80504	\$108.78	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22154-80504	\$108.78	10011496-534500-50019	HHI HIGH	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22154-80504	\$108.78	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
07/08/2024	ULTIMATE SLP	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN22154-80504	\$108.78	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
07/05/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - BCHS	OPERATION AND MAINTENANCE	259398	\$40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81666	\$15.84	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81664	\$48.36	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81664	\$24.18	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81664	\$15.84	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81665	\$15.84	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81665	\$15.84	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81665	\$48.36	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81666	\$24.18	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81664	\$31.68	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81665	\$15.84	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81665	\$24.18	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81666	\$24.18	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/01/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22081-80184	\$13.31	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81664	\$13.31	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
07/01/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22081-80184	\$30.00	10025462-532201	HHI ELEMENTARY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81664	\$35.82	10025462-532201	HHI ELEMENTARY	GENERAL FUND
07/01/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22081-80184	\$35.82	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81664	\$30.00	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81664	\$58.30	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81665	\$48.36	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81665	\$109.90	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81665	\$31.68	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81665	\$31.68	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81665	\$43.32	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81664	\$43.32	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81665	\$15.84	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81665	\$48.36	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81666	\$15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
07/01/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22081-80184	\$24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81665	\$24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81664	\$31.68	10025488-532201	HE MCCrackEN	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81664	\$48.36	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81664	\$40.87	10025490-532201	BEAUFORT HIGH	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81664	\$40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND

07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81666	\$65.91	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
07/01/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22081-80184	\$44.23	10025496-532201	HHI HIGH	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81664	\$44.23	10025496-532201	HHI HIGH	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81665	\$115.14	10025497-532201	MAY RIVER HIGH	GENERAL FUND
07/25/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN22496-81664	\$81.74	10025498-532201	BLUFFTON HIGH	GENERAL FUND
07/15/2024	UNITED REFRIGERATION	W/O# 395764-02 CONDENSATE PUMP	OPERATION AND MAINTENANCE	TN22284-81035	\$691.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/18/2024	UNITED REFRIGERATION	W/O# 395764-02 CONDENSATE PUMPS	OPERATION AND MAINTENANCE	TN22413-81387	\$811.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/18/2024	UNITED REFRIGERATION	W/O# 395764-02 MOTOR KIT	OPERATION AND MAINTENANCE	TN22413-81378	\$417.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/17/2024	UNIV OF SC MARKETPLACE	SUMMER DUAL ENROLLMENT FOR HHHS	HIGH SCHOOL PROGRAMS	TN22306-81088	\$255.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	UNIVERSITY OF SOUTH CAROLINA	TEACHER GRADUATE COURSES	IMPROVEMENT OF INSTRUCTION	259530	\$7,652.25	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
07/03/2024	USPS	STAMPS	SCHOOL ADMINISTRATION	TN22120-80365	\$274.35	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/17/2024	USPS	CREDIT - MAILING STAMPS	SCHOOL ADMINISTRATION	TN22372-81286	(\$292.00)	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
07/17/2024	USPS	MAILING STAMPS	SCHOOL ADMINISTRATION	TN22309-81097	\$292.00	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
07/17/2024	USPS	MAILING STAMPS	SCHOOL ADMINISTRATION	TN22330-81153	\$292.00	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
07/05/2024	UTJ HOLDCO, INC.	CREATIVE CURRICULUM REFRESH FY 24 PO24014627	KINDERGARTEN PROGRAMS	259411	\$308,210.32	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/26/2024	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 072624	FISCAL SERVICES	259638	\$20,268.52	100 -245467	DISTRICT OFFICE	GENERAL FUND
07/26/2024	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 72624A	FISCAL SERVICES	259629	\$82.79	100 -245467	DISTRICT OFFICE	GENERAL FUND
07/11/2024	VARSITY SPIRIT FASHIONS	SCC DANCE COSTUMES	STUDENT ACTIVITY	TN22223-80737	\$920.20	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/05/2024	VENTURE INC OF BEAUFORT	W/O#394806-02;PROPANE TANKS FILLED	OPERATION AND MAINTENANCE	259350	\$41.21	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/05/2024	VENTURE INC OF BEAUFORT	W/O#394013-37; REPAIRED WALL SPIGOT	OPERATION AND MAINTENANCE	259351	\$15.71	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/19/2024	VENTURE INC OF BEAUFORT	W/O#388703-90; SANDPAPER	OPERATION AND MAINTENANCE	259615	\$7.48	10025490-541001	BEAUFORT HIGH	GENERAL FUND
07/26/2024	VERIZON WIRELESS SERVICES LLC	ACCT.#723395708-00001 - FINAL BILLING	OPERATION AND MAINTENANCE	259708	\$1,790.65	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
07/25/2024	VERTIV CORP	LIEBERT UPS MAINTENANCE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN22513-81718	\$14,555.29	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
07/15/2024	VEVOR	RACKS TO HOLD TABLES AND CHAIRS	PRIMARY PROGRAMS	TN22267-80906	\$556.38	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
07/24/2024	VEXROBOTICS	ENGINEERING ROBOTICS SUPPLIES; V5 PNEUMATICS KIT	HIGH SCHOOL PROGRAMS	TN22469-81577	\$345.12	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
07/09/2024	VISTAPRINT	ADMIN SUPPLIES - MOES LETTER ENVELOPES	SCHOOL ADMINISTRATION	TN22177-80578	\$261.07	10023337-536000	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/10/2024	VISTAPRINT	BUSINESS CARDS FOR OFFICE	SCHOOL ADMINISTRATION	TN22195-80639	\$99.47	10023379-536000	RIVER RIDGE ACADEMY	GENERAL FUND
07/23/2024	VISTAPRINT	ADMIN SUPPLIES - BUSINESS CARDS	SCHOOL ADMINISTRATION	TN22460-81553	\$51.34	10023387-536000	HHI MIDDLE	GENERAL FUND
07/02/2024	VIVACITY TECH PBC	MOBILE CHARGING STATIONS FOR BLES	IMPROVEMENT OF INSTRUCTION	TN22091-80218	\$1,169.59	10022101-544500	DISTRICT OFFICE	GENERAL FUND
07/12/2024	WAGES GARNISHMENT	PAYROLL RUN 1 - WARRANT 062524	FISCAL SERVICES	259421	\$284.82	100 -245802	DISTRICT OFFICE	GENERAL FUND
07/26/2024	WAGES GARNISHMENT	PAYROLL RUN 1 - WARRANT 62624A	FISCAL SERVICES	259648	\$58.98	100 -245802	DISTRICT OFFICE	GENERAL FUND
07/19/2024	WALMART	BOTTLED WATER - CRISIS KITS	PRIMARY PROGRAMS	TN22357-81222	\$49.36	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
07/17/2024	WALMART	2ND GRADE SUPPLIES - 3 DRAWER STORAGE CARTS	PRIMARY PROGRAMS	TN22318-81126	\$133.66	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/17/2024	WALMART	2ND GRADE SUPPLIES - 2 PKT FOLDERS & HEADPHONES	PRIMARY PROGRAMS	TN22318-81118	\$13.48	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
07/17/2024	WALMART	2ND GRADE SUPPLIES - CONSTRUCTION PAPER & FROG TAPE	PRIMARY PROGRAMS	TN22318-81120	\$27.87	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
07/19/2024	WALMART	2ND GRADE SUPPLIES - SINK CADDY & 3 TIER MOBILE UTILITY CART	PRIMARY PROGRAMS	TN22361-81230	\$50.68	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
07/17/2024	WALMART	2ND GRADE SUPPLIES - 2 PKT FOLDERS & HEADPHONES	PRIMARY PROGRAMS	TN22318-81118	\$27.81	10011274-544500-90002	MC RILEY ELEMENTARY	GENERAL FUND
07/09/2024	WALMART	ORGANIZER FOR 5TH GRADE	ELEMENTARY PROGRAMS	TN22171-80561	\$92.02	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/04/2024	WALMART	CABINET FOR MUSIC	ELEMENTARY PROGRAMS	TN22114-80342	\$156.21	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
07/26/2024	WALMART	STORAGE CLIPBOARD	GUIDANCE SERVICES	TN22543-81823	\$18.03	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/24/2024	WALMART	BACTINE, ACETAMINOPHEN, FIRST AID OINTMENT, ALCOHOL, IBUPROFEN, SHELVIE UNIT, ETC.	HEALTH SERVICES	TN22483-81621	\$194.48	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/17/2024	WALMART	HEALTH OFFICE / SPED NURSE SUPPLIES - MEDICAL EXTENSION FEEDING TUBES	HEALTH SERVICES	TN22318-81122	\$56.07	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/26/2024	WALMART	MEETING SNACKS AND DRINKS; ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN22523-81747	\$369.04	10023201-569911	DISTRICT OFFICE	GENERAL FUND
07/08/2024	WALMART	ADMIN SUPPLIES - EXPO	SCHOOL ADMINISTRATION	TN22157-80508	\$58.18	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/08/2024	WALMART	ADMIN SUPPLIES - EXPO	SCHOOL ADMINISTRATION	TN22157-80509	\$147.31	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/08/2024	WALMART	DVD PLAYER FOR MEDIA CENTER	SCHOOL ADMINISTRATION	TN22148-80447	\$40.65	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
07/17/2024	WALMART	MART #0728 - Purchase	SCHOOL ADMINISTRATION	TN22342-81188	\$25.68	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/17/2024	WALMART	MART #0728 - Purchase	SCHOOL ADMINISTRATION	TN22384-81301	(\$25.68)	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/17/2024	WALMART	MART #6395 - Purchase	SCHOOL ADMINISTRATION	TN22339-81179	\$111.47	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/17/2024	WALMART	MART #6395 - Purchase	SCHOOL ADMINISTRATION	TN22381-81292	(\$111.47)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/11/2024	WALMART	PRINTS OF STUDENTS	SCHOOL ADMINISTRATION	TN22213-80691	\$311.43	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/31/2024	WALMART	COMPOSITION NOTEBOOKS	PRIMARY PROGRAMS	TN22615-82062	\$41.71	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/31/2024	WALMART	COMPOSITION NOTEBOOKS	PRIMARY PROGRAMS	TN22615-82063	\$13.38	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/17/2024	WALMART	INSTRUCTIONAL - COMPOSITION NOTEBOOKS	PRIMARY PROGRAMS	TN22321-81132	\$25.68	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
07/25/2024	WALMART	MEET & GREET SUPPLIES; PLATES, CUTLERY, CUPS, AND NAPKINS	PARENTING/FAMILY LITERACY	TN22514-81719	\$38.65	20118854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/12/2024	WALMART	TEACHER BACK TO SCHOOL BAGS	STUDENT ACTIVITY	TN22423-80786	\$249.72	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/17/2024	WALMART	BACK TO SCHOOL EXPO; PENCILS, ERASERS, FIDGETS	STUDENT ACTIVITY	TN22314-81109	\$26.59	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/17/2024	WALMART	BACK TO SCHOOL EXPO; PENS, PENCILS, FIDGETS	STUDENT ACTIVITY	TN22314-81110	\$91.96	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/31/2024	WALMART	TABLE CLOTHS, CANDY AND HI FLOAT	STUDENT ACTIVITY	TN22609-82018	\$69.55	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/17/2024	WALMART	STUDENT ACTIVITY - BACKPACKS	STUDENT ACTIVITY	TN22321-81133	\$40.62	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/17/2024	WALMART	CLEANING PRODUCTS - DISH SOAP, SWIFFER MOP, DISINFECTANT SPRAY, ETC.	STUDENT ACTIVITY	TN22318-81123	\$111.47	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/30/2024	WALMART	AF JROTC SNACK BAR 24-25	STUDENT ACTIVITY	TN22583-81972	\$380.97	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	WALMART	STUDENTS; BACK TO SCHOOL SUPPLIES	STUDENT ACTIVITY	TN22528-81765	\$57.44	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/23/2024	WALMART	BACK TO SCHOOL EXPO BOOKBAG SUPPLIES	STUDENT ACTIVITY	TN22452-81522	\$130.30	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	WALMART	ADMIN SUPPLIES - COKE	STUDENT ACTIVITY	TN22392-81321	\$11.54	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	WALMART	ADMIN SUPPLIES - COOKIES, FROOT LOOPS, TISSUES	STUDENT ACTIVITY	TN22525-81753	\$29.39	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	WALMART	ADMIN SUPPLIES - POSTER BOARD, CLOTHES PINS, WATERS, SODAS	STUDENT ACTIVITY	TN22392-81322	\$28.18	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259710	\$570.71	10025401-532900	DISTRICT OFFICE	GENERAL FUND
07/31/2024	WATERS DRY CLEANING	JROTC UNIFORM ALTERATIONS	HIGH SCHOOL PROGRAMS	TN22604-82007	\$692.75	10011497-541000-91500	MAY RIVER HIGH	GENERAL FUND
07/09/2024	WAVE	DREAM AND TREASURE - PROFESSIONAL DEVELOPMENT RENTAL EQUIPMENT	IMPROVEMENT OF INSTRUCTION SER	TN22162-80540	\$1,810.25	10022401-532500	DISTRICT OFFICE	GENERAL FUND
07/18/2024	WAVE	DREAM AND TREASURE - PROFESSIONAL DEVELOPMENT RENTAL EQUIPMENT BALANCE FOR 7/24	IMPROVEMENT OF INSTRUCTION SER	TN22388-81311	\$1,810.25	10022401-532500	DISTRICT OFFICE	GENERAL FUND
07/08/2024	WESTIN (WESTIN HOTELS)	CREDIT - LODGING - AVID CONFERENCE -TAMPA, FL - 06/23-06/26	SCHOOL ADMINISTRATION	TN22150-80472	(\$269.99)	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
07/02/2024	WESTIN (WESTIN HOTELS)	CREDIT - LODGING - AVID CONFERENCE - ORIG-TXN#22052-80107	IMPROVEMENT OF INSTRUCTION SER	TN22097-80240	(\$10.28)	20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL

07/02/2024	WESTIN (WESTIN HOTELS)	CREDIT - LODGING - AVID CONFERENCE - ORIG TXN#22052-80107	IMPROVEMENT OF INSTRUCTION SER	TN22097-80241	(\$95.18)	20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
07/08/2024	WESTIN (WESTIN HOTELS)	CREDIT - LODGING - AVID CONFERENCE - TAMPA, FL - 06/23-06/26	IMPROVEMENT OF INSTRUCTION SER	TN22150-80472	(\$530.20)	20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
07/08/2024	WESTIN (WESTIN HOTELS)	CREDIT - LODGING - AVID CONFERENCE - TAMPA, FL - 06/23-06/26	IMPROVEMENT OF INSTRUCTION SER	TN22150-80473	(\$10.28)	20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
07/04/2024	WESTIN (WESTIN HOTELS)	LODGING - AVID CONFERENCE - TAMPA, FL - 06/23-6/26	IMPROVEMENT OF INSTRUCTION SER	TN22115-80347	\$10.28	20222480-533203-92000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
07/05/2024	WESTIN BELLEVUE	LODGING - NSPRA 2024 SEMINAR - SEATTLE, WA - 07/15-07/16	OFFICE OF THE SUPERINTENDENT	TN22128-80399	\$621.01	10023201-533203	DISTRICT OFFICE	GENERAL FUND
07/18/2024	WESTIN BELLEVUE	LODGING - 2024 NAPRA CONFERENCE - SEATTLE, WA - 07/14-07/17	OFFICE OF THE SUPERINTENDENT	TN22390-81317	\$2.50	10023201-533203	DISTRICT OFFICE	GENERAL FUND
07/19/2024	WESTIN BELLEVUE	LODGING - 2024 NSPRA CONFERENCE - SEATTLE, WA - 07/14-07/17	OFFICE OF THE SUPERINTENDENT	TN22349-81204	\$7.35	10023201-541000	DISTRICT OFFICE	GENERAL FUND
07/19/2024	WESTIN BELLEVUE	LODGING - 2024 NSPRA CONFERENCE - SEATTLE, WA - 7/14-7/17	OFFICE OF THE SUPERINTENDENT	TN22349-81205	\$621.00	10023201-541000	DISTRICT OFFICE	GENERAL FUND
07/23/2024	WESTIN BELLEVUE	CREDIT - LODGING NSPRA CONFERENCE - SEATTLE, WA	INFORMATION SERVICES	TN22445-81510	(\$931.51)	10026301-533203	DISTRICT OFFICE	GENERAL FUND
07/17/2024	WESTIN BELLEVUE	LODGING - 2024 NASPRA CONFERENCE - SEATTLE, WA	INFORMATION SERVICES	TN22308-81096	\$924.15	10026301-533203	DISTRICT OFFICE	GENERAL FUND
07/04/2024	WESTIN BELLEVUE	LODGING - NSPAR SEMINAR - SEATTLE, WA - 7/14-7/18	INFORMATION SERVICES	TN22106-80278	\$931.51	10026301-533203	DISTRICT OFFICE	GENERAL FUND
07/19/2024	WEX BANK	EXXON BILL FOR JUNE/JULY 2024	INSTRUCTIONAL PUPIL ACTIVITY	259560	\$110.84	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
07/26/2024	WHITE & STORY, LLC	ATTORNEY BILLING JUNE 2024	FISCAL SERVICES	259712	\$3,296.15	10025201-531900	DISTRICT OFFICE	GENERAL FUND
07/03/2024	WHOLESALE SCHOOL SUPPLIES	FIRST GRADE SUPPLIES - COMPOSITION BOOKS	PRIMARY PROGRAMS	TN22122-80370	\$104.10	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/17/2024	WILLIAM V MACGILL	HEALTH OFFICE SUPPLIES TAXES ONLY	HEALTH SERVICES	TN22313-81107	\$16.36	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
07/12/2024	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17-017; CONSTRUCTION SERVICES WBECHS	FACILITIES ACQUISITION AND CON	259536	\$32,300.00	55525394-539513-51000	WHALE BRANCH EC HIGH	CAPITAL FUND
07/09/2024	WM SUPERCENTER #1383	DRINKS, SNACKS & PAPER PRODUCTS FOR THE TRAINING WITH THE STATE	STUDENT TRANSPORTATION	TN22167-80549	\$74.21	10025501-569911	DISTRICT OFFICE	GENERAL FUND
07/02/2024	WOODBURN PRESS	AGENDA BOOKS	ELEMENTARY PROGRAMS	TN22095-80232	\$2,078.85	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$504.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22100-80249	\$252.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22100-80249	\$252.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22100-80249	\$504.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22100-80249	\$252.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22100-80249	\$252.00	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22100-80249	\$252.00	10011388-534500-50019	HE MCCracken	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C OM	ANNUAL LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN22100-80249	\$252.00	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
07/19/2024	WP THE LITTLE SIGN CO	BACK PACK TAGS	ELEMENTARY PROGRAMS	TN22358-81223	\$300.00	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
07/26/2024	WRIGHT DIRECTIONS, LLC	MENTAL HEALTH SERVICES	HEALTH SERVICES	259715	\$720.00	21821301-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/03/2024	WWW.BIB.COM	W/0# 395961-02; MAINTENANCE EMPLOYEE BACKGROUND CHECK	OPERATION AND MAINTENANCE	TN22125-80390	\$19.45	10025402-539900	DISTRICT-MAINTENANCE	GENERAL FUND
07/12/2024	WWW.MAGIX.COM RENO	EDITING SOFTWARE - COMMUNICATION	INFORMATION SERVICES	TN22234-80772	\$199.00	10026301-531200	DISTRICT OFFICE	GENERAL FUND
07/12/2024	WYNDHAM	LODGING - SCDE MULTILINGUAL LEARNERS CONFERENCE - LEXINGTON, SC - 07/09-07/11	LIMITED ENGLISH PROFICIENCY	TN22232-80765	\$246.76	10016201-533202	DISTRICT OFFICE	GENERAL FUND
07/12/2024	WYNDHAM	LODGING - SCDE MULTILINGUAL LEARNERS CONFERENCE - LEXINGTON, SC - 07/09-07/11	LIMITED ENGLISH PROFICIENCY	TN22232-80769	\$246.76	10016201-533202	DISTRICT OFFICE	GENERAL FUND
07/26/2024	WYNDHAM	LODGING - TITLE III MULTILINGUAL LEANER COORDINATOR MEETING, LEXINGTON, SC - 9/24	LIMITED ENGLISH PROFICIENCY	TN22520-81737	\$123.38	10016201-533202	DISTRICT OFFICE	GENERAL FUND
07/26/2024	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 62624A	FISCAL SERVICES	259649	\$194.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
07/12/2024	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING FACILITY FEE	INST PROGRAM BEYOND REG SCH DAY	259537	\$6,580.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/23/2024	ZONES OF REGULATION	ONLINE DIGITAL CURRICULUM FOR RIGHT CHOICES	HIGH SCHOOL PROGRAMS	TN22465-81566	\$2,160.00	10011409-534500	RIGHT CHOICES	GENERAL FUND

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

07/15/2024	ZORO TOOLS INC	W/O# 395914-97 REPLACEMENT CARTRIDGE	OPERATION AND MAINTENANCE	TN22284-81033	\$222.55	10025497-541001	MAY RIVER HIGH	GENERAL FUND
07/12/2024	ZSPACE, INC.	MEDTECH 7 SOFTWARE LICENSES BMS	ELEMENTARY PROGRAMS	259440	\$49,400.00	29311380-534500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
07/19/2024	ZSPACE, INC.	BALANCE OF ZSPACE INVOICE LESS CREDIT OF \$ 291.50	HIGH SCHOOL PROGRAMS	259605	(\$291.50)	29311494-534500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
FRAUDULENT/DISPUTED CHARGES & CLAIMS ADJUSTMENT								
07/12/2024	CLOUDFLARE	CREDIT - FRAUDULENT TRANSACTION - ORIG TXN 22189-80622	STUDENT ACTIVITY	TN22240-80783	(\$2.17)	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/10/2024	CLOUDFLARE	FRAUDULENT TRANSACTION - CLAIM ADJUSTMENT	STUDENT ACTIVITY	TN22189-80622	\$2.17	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2024	FRAUD DISPUTE	CREDIT; ORIG TXN HAS NOT TRANSFERRED FROM OLD CARD# YET	SCHOOL ADMINISTRATION	TN22472-81588	(\$517.17)	10023396-541000	HHI HIGH	GENERAL FUND
07/24/2024	FRAUD DISPUTE	CREDIT; ORIG TXN HAS NOT TRANSFERRED FROM OLD CARD# YET	SCHOOL ADMINISTRATION	TN22472-81589	(\$475.57)	10023396-541000	HHI HIGH	GENERAL FUND