	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION	AMOUNT	GLACCOUNT	LOCATION	FUND
07/24/2	(2024	24 GAME	TOURNAMENT TRIO GAME - 4TH & 5TH GRADES	ELEMENTARY PROGRAMS	NUMBER TN22489-81644	\$79.12	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/24/2			ID BADGE HOLDERS	STUDENT ACTIVITY	TN22469-81581	\$3,357.75	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/24/2			BHS SENIOR AWARD AND TROPHIES 5/2024	SCHOOL ADMINISTRATION	259650	\$444.05	10023390-541000	BEAUFORT HIGH	GENERAL FUND
07/04/2			LAMINATING FILM FOR MEDIA	LITERACY AND MEDIA SERVICES	TN22114-80344	\$346.09	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/10/2			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
07/08/2			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
07/19/2			PO25000148 - FLOOR REPAIR TO HEMMS MOBILES	FACILITIES ACQUISITION AND CON	259539	\$3,729.00	54425388-532300-52011	HE MCCRACKEN	CAPITAL FUND
07/19/2			W/O#393835-62; GARMENT HOOKS	OPERATION AND MAINTENANCE	259540	\$14.96	10025462-541001	HHI ELEMENTARY	GENERAL FUND
07/26/2			W/O#394186-62; SUPPLIES TO HANG PANELS	OPERATION AND MAINTENANCE	259752	\$24.59	10025462-541001	HHIELEMENTARY	GENERAL FUND
07/19/2			W/O#395939-89; DRILL BIT AND PUNCH PIN	OPERATION AND MAINTENANCE	259606 259716	\$41.80	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
07/26/2		ADAMS OUTDOOR ADVERTISING	MEDTECH 7 MONTHLY BILLBOARDS ADVERTISING	PARENTING/FAMILY LITERACY	259716	\$12,600.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/19/2	/2024	ADRIENNE Y. SEMIDEY	MEDTECH 7 DATA COLLECTION & PROGRAM EVALUATION	SUPERVISION OF SPECIAL PROGRAM	259592	\$7,500.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/19/2	/2024	AGILE SPORTS TECHNOLOGIES	BHS FILMING OF ALL SPORTING EVENTS	PUPIL SERVICE ACTIVITIES	259607	\$8,773.99	10027190-534500	BEAUFORT HIGH	GENERAL FUND
07/00//		INC			000040	AQ 440 04	54005005 554500 50005		
07/26/2	/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
07/19/2	/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
07/05/2	/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
07/18/2	/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
07/31/2	/2024		STICKERS; COMMUNICATION	INFORMATION SERVICES	TN22595-81993	\$534.04	10026301-536000	DISTRICT OFFICE	GENERAL FUND
07/09/2	/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
07/16/2			CLASSROOM SUPPLIES DOT STICKERS AND HOLDER FOR BUSSES	PRIMARY PROGRAMS	TN22289-81049	\$60.61	10011262-541000	HHI ELEMENTARY	GENERAL FUND
07/30/2			GLOVES, PAPER CUPS, DRY CLOTHES	HEALTH SERVICES	TN22587-81978	\$269.30	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
07/15/2			OFFICE SUPPLIES - DESK MOUNT	SCHOOL ADMINISTRATION	TN22265-80904	\$31.02	10023362-541000	HHI ELEMENTARY	GENERAL FUND
07/24/2			OFFICE SUPPLIES - OFFICE CHAIR	SCHOOL ADMINISTRATION	TN22474-81595	\$106.98	10023362-541000	HHI ELEMENTARY	GENERAL FUND
07/23/2			OFFICE SUPPLIES: DESK LAMP, OFFICE PLAQUE	SCHOOL ADMINISTRATION	TN22448-81514	\$39.57	10023362-541000	HHI ELEMENTARY	GENERAL FUND
07/25/2	/2024	AMAZON	LYSOL SPRAY FOR THE DRIVERS USING THE SPED BUSES	STUDENT TRANSPORTATION	TN22503-81683	\$494.34	10025501-541000	DISTRICT OFFICE	GENERAL FUND
07/22/2			DECORATIONS RETURNING TO SCHOOL FOR STAFF MEETING	STUDENT ACTIVITY	TN22423-81413	\$107.45	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/22/2			BATTERIES FOR PODS AND OFFICE	KINDERGARTEN PROGRAMS	TN22417-81402	\$577.71	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/25/2			COLORED CIRCLE LABELS, LAMINATED SHEETS	KINDERGARTEN PROGRAMS	TN22495-81662	\$102.60	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/29/2	/2024		CRAYON BOXES AND COLORED LABELS	KINDERGARTEN PROGRAMS	TN22550-81841	\$61.38	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/19/2	/2024		CRAYON STORAGE AND COLORED LABELS	KINDERGARTEN PROGRAMS	TN22348-81203	\$376.56	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/22/2			INSTRUCTIONAL MATERIALS FOR CLASSROOMS	KINDERGARTEN PROGRAMS	TN22417-81397	\$597.60	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/23/2			LAMINATING SHEETS, COLORED LABELS	KINDERGARTEN PROGRAMS	TN22444-81509	\$313.15	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/22/2	/2024	AMAZON	KINDERGARTEN SUPPLIES; PENCIL POUCH AND NOTEBOOK DIVIDERS	KINDERGARTEN PROGRAMS	TN22425-81416	\$152.18	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
07/08/2			KINDER CLASSROOM SUPPLIES - POM POMS, PLASTIC SNAP ENVELOPES	KINDERGARTEN PROGRAMS	TN22153-80498	\$55.62	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/26/2			JUMBO STRAWS, MYLAR FILM ROLL	KINDERGARTEN PROGRAMS	TN22543-81816	\$33.27	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2	/2024	AMAZON	KINDER SUPPLIES - STACKING GAMES	KINDERGARTEN PROGRAMS	TN22281-81013	\$160.30	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/10/2	/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
07/24/2	/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
07/22/2	/2024	AMAZON	STEM SUPPLIES - POM POMS	KINDERGARTEN PROGRAMS	TN22438-81475	\$16.35	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/31/2	10004					\$36.39	10011178-541000	PRITCHARDVILLE ELEMENTARY	
07/19/2	/2024		STEM SUPPLIES - POM POMS	KINDERGARTEN PROGRAMS	TN22616-82065	\$36.39	100111/8-541000		GENERAL FUND
07/26/2		AMAZON	STEM SUPPLIES - POM POMS STORAGE CRATES			\$9.80			
07/09/2	/2024	AMAZON AMAZON		KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS	TN22616-82065 TN22365-81243 TN22543-81822		10011178-541000 10011178-541000 10011178-541000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
07/11/2	/2024 /2024	AMAZON AMAZON AMAZON	STORAGE CRATES	KINDERGARTEN PROGRAMS	TN22365-81243	\$9.80	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/04/2	/2024 /2024 /2024	AMAZON AMAZON AMAZON AMAZON	STORAGE CRATES TONGUE DEPRESSORS, TISSUES, PIPE CLEANERS, COTTON BALLS, FELT FABRIC	KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS	TN22365-81243 TN22543-81822	\$9.80 \$53.58	10011178-541000 10011178-541000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND
	/2024 /2024 /2024 /2024	AMAZON AMAZON AMAZON AMAZON AMAZON	STORAGE CRATES TONGUE DEPRESSORS, TISSUES, PIPE CLEANERS, COTTON BALLS, FELT FABRIC KINDER - BOOKS	KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS	TN22365-81243 TN22543-81822 TN22179-80582	\$9.80 \$53.58 \$60.11	10011178-541000 10011178-541000 10011178-543000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
07/11/2	/2024 /2024 /2024 /2024 /2024	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	STORAGE CRATES TONGUE DEPRESSORS, TISSUES, PIPE CLEANERS, COTTON BALLS, FELT FABRIC KINDER - BOOKS CREDIT - PRIMARY - BATTERIES - CRISIS KITS; ORIG TXN#22113-80304	KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS PRIMARY PROGRAMS	TN22365-81243 TN22543-81822 TN22179-80582 TN22217-80698	\$9.80 \$53.58 \$60.11 (\$22.62)	10011178-541000 10011178-541000 10011178-543000 10011234-541000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/11/2 07/08/2	/2024 /2024 /2024 /2024 /2024 /2024	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	STORAGE CRATES TONGUE DEPRESSORS, TISSUES, PIPE CLEANERS, COTTON BALLS, FELT FABRIC KINDER - BOOKS CREDIT - PRIMARY - BATTERIES - CRISIS KITS; ORIG TXN#22113-80304 PRIMARY - BATTERIES - CRISIS KITS PRIMARY - BATTERIES - CRISIS KITS PRIMARY - CARSIS KITS - FUASHLIGHTS, ID HOLDERS, HOOKS, CARD GAMES	KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22365-81243 TN22543-81822 TN22179-80582 TN22217-80698 TN22113-80304	\$9.80 \$53.58 \$60.11 (\$22.62) \$22.62	10011178-541000 10011178-541000 10011178-543000 10011234-541000 10011234-541000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
	/2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	STORAGE CRATES TONGUE DEPRESSORS, TISSUES, PIPE CLEANERS, COTTON BALLS, FELT FABRIC KINDER - BOOKS CREDIT - PRIMARY - BATTERIES - CRISIS KITS; ORIG TXN#22113-80304 PRIMARY - BATTERIES - CRISIS KITS PRIMARY - BATTERIES - CRISIS KITS	KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22365-81243 TN22543-81822 TN22179-80582 TN22217-80698 TN22113-80304 TN22217-80699	\$9.80 \$53.58 \$60.11 (\$22.62) \$22.62 \$20.01	10011178-541000 10011178-541000 10011178-543000 10011234-541000 10011234-541000 10011234-541000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/08/2	/2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	STORAGE CRATES TONGUE DEPRESSORS, TISSUES, PIPE CLEANERS, COTTON BALLS, FELT FABRIC KINDER - BOOKS CREDIT - PRIMARY - BATTERIES - CRISIS KITS; ORIG TXN#22113-80304 PRIMARY - BATTERIES - CRISIS KITS PRIMARY - BATTERIES - CRISIS KITS PRIMARY - CARSIS KITS - FUASHLIGHTS, ID HOLDERS, HOOKS, CARD GAMES	KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22365-81243 TN22543-81822 TN22179-80582 TN2217-80698 TN22113-80304 TN22217-80699 TN22147-80645	\$9.80 \$53.58 \$60.11 (\$22.62) \$22.62 \$20.01 \$370.75	10011178-541000 10011178-541000 10011178-543000 10011234-541000 10011234-541000 10011234-541000 10011234-541000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/08/2 07/22/2	/2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	STORAGE CRATES TONGUE DEPRESSORS, TISSUES, PIPE CLEANERS, COTTON BALLS, FELT FABRIC KINDER - BOOKS CREDIT - PRIMARY - BATTERIES - CRISIS KITS; ORIG TXN#22113-80304 PRIMARY - BATTERIES - CRISIS KITS PRIMARY - BATTERIES - CRISIS KITS PRIMARY - CRISIS KITS - FLASHUGHTS, ID HOLDERS, HOOKS, CARD GAMES PRIMARY - VRISIS KITS - FLASHUGHTS, ID HOLDERS, HOOKS, CARD GAMES PRIMARY - KRADS, PLAY DOH	KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22365-81243 TN22543-81822 TN22179-80582 TN2217-80698 TN22113-80304 TN22217-80699 TN22147-80445 TN22430-81424	\$9.80 \$53.58 \$60.11 (\$22.62) \$22.62 \$20.01 \$370.75 \$133.04	10011178-541000 10011178-541000 10011178-54000 10011234-541000 10011234-541000 10011234-541000 10011234-541000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/08/2 07/22/2 07/03/2	/2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	STORAGE CRATES TONGUE DEPRESSORS, TISSUES, PIPE CLEANERS, COTTON BALLS, FELT FABRIC KINDER - BOOKS CREDIT - PRIMARY - BATTERIES - CRISIS KITS; ORIG TXN#22113-80304 PRIMARY - BATTERIES - CRISIS KITS PRIMARY - BATTERIES - CRISIS KITS PRIMARY - CRISIS KITS - FLASHLIGHTS, ID HOLDERS, HOOKS, CARD GAMES PRIMARY - INK FADS, PLAY DOH JUMP ROPES, BASKETBALLS, PRACTICE GOLF BALLS	KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22365-81243 TN222543-81822 TN22179-806582 TN22217-806598 TN22113-80304 TN22217-80699 TN22147-80445 TN22430-81424 TN22408-80282	\$9.80 \$53.58 \$60.11 (\$22.62) \$22.62 \$20.01 \$370.75 \$133.04 \$234.96	10011178-541000 10011178-541000 1001178-543000 10011234-541000 10011234-541000 10011234-541000 10011234-541000 10011234-541000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/08/2 07/22/2 07/03/2 07/02/2	/2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	STORAGE CRATES TONGUE DEPRESSORS, TISSUES, PIPE CLEANERS, COTTON BALLS, FELT FABRIC KINDER - BOOKS CREDIT - PRIMARY - BATTERIES - CRISIS KITS; ORIG TXN#22113-80304 PRIMARY - BATTERIES - CRISIS KITS PRIMARY - BATTERIES - CRISIS KITS PRIMARY - CRISIS KITS - FLASHLIGHTS, ID HOLDERS, HOOKS, CARD GAMES PRIMARY - INK PADS, PLAY DOH JUMP ROPES, BASKETBALLS, PRACTICE GOLF BALLS PE SUPPLIES TUFF BALL SET	KINDERGARTEN PROGRAMS KINDERGATTEN PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22365-81243 TN22543-81822 TN2217-80682 TN2217-80688 TN22113-80304 TN22217-80699 TN22147-80445 TN22430-81424 TN22108-80282 TN2208-80282	\$9.80 \$53.58 \$60.11 (\$22.62) \$22.62 \$20.01 \$370.75 \$133.04 \$234.96 \$321.44	10011178-541000 1001178-541000 1001178-54000 10011234-541000 10011234-541000 10011234-541000 10011234-541000 10011240-541000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/08/2 07/22/2 07/03/2 07/02/2 07/08/2	/2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024 /2024	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	STORAGE CRATES TONGUE DEPRESSORS, TISSUES, PIPE CLEANERS, COTTON BALLS, FELT FABRIC KINDER. BOOKS CREDIT - PRIMARY - BATTERIES - CRISIS KITS; ORIG TXN#22113-80304 PRIMARY - BATTERIES - CRISIS KITS PRIMARY - INSTERIES - CRISIS KITS PRIMARY - INSTERIES - CRISIS KITS PRIMARY - CRISIS KITS - FLASHLIGHTS, ID HOLDERS, HOOKS, CARD GAMES PRIMARY - INSTADS, PLAY DOH JUMP POPES, BASKETBALLS, PRACTICE GOLF BALLS PE SUPPLIES TUFF BALL SET RUG	KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22385-81243 TN22543-81822 TN2217-80682 TN22127-80688 TN22117-80689 TN22117-80689 TN22147-80445 TN222108-80282 TN22308-80282 TN22308-80284 TN22318-80436	\$9.80 \$53.58 \$60.11 (\$22.62) \$22.62 \$20.01 \$370.75 \$133.04 \$234.96 \$321.44 \$521.08	10011178-541000 10011178-541000 10011178-543000 10011234-541000 10011234-541000 10011234-541000 10011234-541000 10011240-541000 10011240-541000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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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 AMAZON	COMMAND STRIPS DESK ORGANIZER	PRIMARY PROGRAMS	TN22546-81826 TN22546-81829	\$22.74 \$28.88	10011276-541000 10011276-541000	RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND
07/26/2024	AMAZON		PRIMARY PROGRAMS		\$28.88 \$77.04			
07/26/2024 07/29/2024	AMAZON AMAZON	DRAWER ORGANIZER CART GLUE, PENCILS, DRY ERASE MARKERS, STORAGE BINS, DIVIDERS, TIMER	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22546-81831 TN22573-81946	\$77.04 \$254.83	10011276-541000 10011276-541000	RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND
07/02/2024	AMAZON	LAMINATION SHEETS	PRIMART PROGRAMS	TN22573-81946 TN22102-80257	\$13.26	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
07/03/2024	AMAZON	MAGNETS	PRIMART PROGRAMS	TN22102-80257 TN22124-80379	\$13.26 \$14.26	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
07/03/2024	AMAZON	PENCIL TOPS, TICKETS ,SMART CARDS, ETC.	PRIMART PROGRAMS		\$14.26 \$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	TN22124-80378 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	SANTIZER STACKING CHAIRS	PRIMART PROGRAMS	TN22546-81830	\$14.43	10011276-541000	RED CEDAR ELEMENTARY 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	TN222373-81545	\$1,183.75	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/12/2024	AMAZON	1ST GRADE SUPPLIES - BOOK BINS, DALE GHAIN, GANT, DATTERIES, ZIFFER FOUGH, ETC.	PRIMARY PROGRAMS	TN222253-80877	\$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 - STOLES	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
0771372024	ALIALON	באט טואטב זטרו בובס- טבאוטאט טואווס, אובטאואטאר טוב, אטטבבוועט טואוס, אבטאואטאר טוב, אטטבבוועט טטאט,	Thinkin Thouland	11422201-00331	\$303.03	10011270-341000		OLIVEIALI OND
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 CREDIT - STEM SCIENCE CLASSROOM - STORAGE CABINET - ORIG TXN#22153-80502	ELEMENTARY PROGRAMS	TN22199-80652	\$83.63	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/15/2024	AMAZON		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" SPEECH RESOURCE ESOL CLASSROOM SUPPLIES: NEW LIM THEME ITEMS	ELEMENTARY PROGRAMS	TN22564-81891	\$11.09	10011374-541000-95000	MC RILEY ELEMENTARY	GENERAL FUND
07/22/2024	AMAZON		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	ELEMENTABY 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 - WHEFT S	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, FRASERS, RACK, FTC, FOR 4TH GRADE	ELEMENTARY PROGRAMS	TN22458-81534	\$97.19	10011379-541000	BIVER BIDGE 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	TN22114-80311 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	TN22114-80333	\$64.19	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
07/08/2024	AMAZON	BOOKCASE	ELEMENTARY PROGRAMS	TN22114-80331 TN22149-80463	\$34.08	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
07/15/2024	AMAZON	BOOK FOR 5TH GRADE	ELEMENTARY PROGRAMS	TN22149-80463 TN22273-80933	\$25.54	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
07/10/2024	AMAZON AMAZON	BBC MICRO BIT FOR PROJECT LEAD THE WAY THUMB DRIVE FOR 8TH GRADE	ELEMENTARY PROGRAMS	TN22195-80637	\$622.71 \$77.03	10011379-544500 10011379-544500	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND
07/11/2024				TN22219-80719	*			
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	ROTC - CHARGING BLOCK	HIGH SCHOOL PROGRAMS	TN22472-81590	\$9.99	10011496-541000-91500	HHI HIGH	GENERAL FUND
07/26/2024	AMAZON	ROTC - HAND SANITIZER	HIGH SCHOOL PROGRAMS	TN22528-81773	\$154.07	10011496-541000-91500	HHI HIGH	GENERAL FUND
07/26/2024	AMAZON	ROTC - 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 SUPPLLIES - 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	FABLY 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 AUTISM SUPPLIES - AIR SPLINT LEG FOOT DOUBLE CHAMBER	AUTISM	TN22323-81137 TN22255-80881	\$2,344.17 \$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 - THE OKIGINAL MONKET NOULE FIDGET FOT 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	AUTISM ATTENDANCE AND SOCIAL WORK	TN22293-80882 TN22093-80226	\$95.18	100101-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
0770272024	A THEORY	non on on o co	ALLENDANCE AND BUGIAL WORK		<i>\$</i> 33.10	10021140-041000	SUGAD HIVEN ELEPTENTANT	JENERAL 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	BOOKSHELE	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	TN22114-80471	\$190.34	10021279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
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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			10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
				TN22275-80944	\$621.22			
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	\$132.40	10022272-541000		GENERAL FUND
							OKATIE ELEMENTARY	
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		SCHOOL ADMINISTRATION	TN222479-81612 TN22243-80787	\$33.48	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
		OFFICE SUPPLIES - AIR DUSTER CLEANER						
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	HHIELEMENTARY	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 - LEAD LETTERS & STORAGE DASKETS ADMIN SUPPLIES - STEP I ADDER	SCHOOL ADMINISTRATION	TN22153-80496	\$56.17	10023374-541000	MC RILEY ELEMENTARY	
07/08/2024	AMAZON			TN22153-80496 TN22247-80846	\$56.17	10023374-541000		GENERAL FUND
		BOOKKEEPER OFFICE SUPPLIES - BOOKENDS, FILE BOXES, & FILE JACKETS	SCHOOL ADMINISTRATION				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 - "FEFLINGS WHEFT" PILLOW COVER	SCHOOL ADMINISTRATION	TN22118-80551	\$5.29	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/09/2024	AMAZON	NEW ECC PRINCIPAL OFFICE SUPPLIES - "FEELINGS WHEEL" PILLOW COVER NEW ECC PRINCIPAL OFFICE SUPPLIES - CURTAIN RODS	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN221/2-80563 TN22434-81447	\$5.29 \$48.12	10023374-541000		GENERAL FUND
07/22/2024	AMAZUN	NEW EGG PRINCIPAL OFFICE SUPPLIES - GURTAIN KODS	SURIOUL ADMINISTRATION	1N22434-81447	\$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 07/15/2024	AMAZON AMAZON	SCHOOL SUPPLIES - HANGERS, PICTURE FRAMES, ZIP TIES, TAGS & MAGNETIC SQUARES STEM CLASSROOM STORAGE AREA SUPPLIES - LOCKING SHELF CLIPS FOR CABINET	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN22153-80494 TN22275-80946	\$148.90 \$14.48	10023374-541000 10023374-541000	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
07/04/2024	AMAZON	STEM CLASSROOM STORAGE AREA SUPPLIES - LOCKING SHELF CLIPS FOR CABINET STUDENT BACKPACK TAGS	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN22275-80946 TN22118-80356	\$14.48 \$147.62	10023374-541000	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND 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
07/18/2024	AMAZON	New ECC PRINCIPAL OFFICE SUPPLIES - STORAGE CABINET, RETBOARD/PICUSE COMBO, 038 HDB, ETC.	SCHOOL ADMINISTRATION	11122403-61330	\$37.4Z	10023374-344300	NO RILET ELEMENTART	GENERAL FOND
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 TN22095-80230	\$13.68	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
07/02/2024 07/03/2024	AMAZON AMAZON	DOCUMENT HOLDERS PLANNER REFILL	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN22095-80230 TN22111-80297	\$23.24 \$15.94	10023383-541000 10023383-541000	ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND
07/10/2024	AMAZON	ID CARD HOLDERS	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN22111-80297 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 AMAZON	OFFICE SUPPLIES, MAT	SCHOOL ADMINISTRATION	TN22293-81058	\$170.92	10023390-541000	BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND
07/19/2024 07/23/2024	AMAZON	OFFICE SUPPLIES, MATERIALS OFFICE SUPPLIES, MATERIALS	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN22356-81218 TN22454-81528	\$149.48 \$228.59	10023390-541000 10023390-541000	BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND
07/19/2024	AMAZON	OFFICE SUPPLIES, MATERIALS OFFICE SUPPLIES, MATERIALS	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN22356-81218	\$270.32	10023390-541000	BEAUFORT HIGH	GENERAL FUND
07/10/2024	AMAZON	ADMIN SUPPLIES, MATERIALS	SCHOOL ADMINISTRATION	TN22200-80654	\$325.74	10023396-541000	HHIHIGH	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	HHIHIGH	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 AMAZON	PARTIAL SHIPMENT - DESKTOP SCANNER PARTIAL SHIPMENT - LAPTOP BACKPACK	TECHNOLOGY AND DATA PROCESSING TECHNOLOGY AND DATA PROCESSING	TN22436-81464 TN22436-81465	\$427.99 \$56.49	10026601-544500 10026601-544500	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
07/18/2024	AMAZON	PARTIAL SHIPMENT - LAPTOP BACKPACK PARTIAL SHIPMENT - ORGANIZERS FOR NOC TECH	TECHNOLOGY AND DATA PROCESSING TECHNOLOGY AND DATA PROCESSING	TN22436-81465 TN22407-81360	\$126.80	10026601-544500	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
07/18/2024	AMAZON	PARTIAL SHIPMENT - ORGANIZERS FOR NOC TECH PARTIAL SHIPMENT - SANITIZING WIPES	TECHNOLOGY AND DATA PROCESSING TECHNOLOGY AND DATA PROCESSING	TN22407-81360 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 MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/29/2024	AMAZON AMAZON	SAA STAFF DEVELOPMENT SAA STAFF DEVELOPMENT	STUDENT ACTIVITY STUDENT ACTIVITY	TN22569-81905 TN22569-81910	\$172.83 \$218.06	70375650-566000 70375650-566000	MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/25/2024	AMAZON	ORGANIZER GIFT, GIFT BAGS, COMPUTER MONITOR RISER	STUDENT ACTIVITY STUDENT ACTIVITY	TN22499-81672	\$218.06	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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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
					\$103.04	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	
07/24/2024	AMAZON	STEAM LEGO FIGURES	STUDENT ACTIVITY	TN22488-81632				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 - BICE, 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 - NIGE, RAISING, CEREAE, COOKIES, FEFFENHINT CANDT	STUDENT ACTIVITY	TN22203-80865	\$39.84	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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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	AMA7ON	BUBBER 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 UNCORDED PILLOW PACK	SUPERVISION OF SPECIAL PROGRAM	TN22204-80669	\$215.55	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
	AMAZON		SUPERVISION OF SPECIAL PROGRAM		\$1.356.84		DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
07/11/2024 07/30/2024	AMAZON	LARGE FAKE BOSTON FERNS; IMPRINTED DIPLOMA COVER; FOAM BLOCKS FOR CRAFTS; PLANT POTS ART SKETCHBOOK SUPPLIES	PRIMARY PROGRAMS	TN22229-80759 TN22589-81980	\$1,356.84 \$211.60	81822301-541000 85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION 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	TN222296-81062	\$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 BILEY ELEMENTABY	GENERAL FUND
07/17/2024	AMAZON	Credit	SCHOOL ADMINISTRATION	TN22339-81175	(\$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	AMA7ON	W/0# 394221-02: LADDER	OPERATION AND MAINTENANCE	TN22125-80395	\$309.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/24/2024	AMAZON	W/Q# 395765-02 BATTERIES	OPERATION AND MAINTENANCE	TN22492-81653	\$121.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	AMAZON		OPERATION AND MAINTENANCE	TN22592-81987	+			
07/30/2024		W/0#395765-02 FLASHLIGHTS			\$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	AMA7ON	W/0# 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		OPERATION AND MAINTENANCE	259541	\$1.447.27	10025434-547001	COOSA ELEMENTARY	GENERAL EUND
					+-,			
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 DISTRIC	T PROVISO-REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	259443	\$206.15	10041201-537200	DISTRICT OFFICE	GENERAL FUND
	FIVE							
07/03/2024	ANSWER PLUS	MOA MONTHLY ANSWERING SERVICE FOR JULY	OPERATION AND MAINTENANCE	TN22125-80383	\$935.40	10025401-532300	DISTRICT OFFICE	GENERAL FUND
07/03/2024		MUA MUNTHET ANSWERING SERVICE FOR JULT	OPERATION AND MAINTENANCE	TN22125-80383	\$935.40	10025401-532300	DISTRICT OFFICE	GENERAL FUND
	COMMUNICATION							
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 TECHNOLOGIE	S COMPUTER - COMMUNICATION	INFORMATION SERVICES	TN22182-80592	\$2,484.39	10026301-544500	DISTRICT OFFICE	GENERAL FUND
	INC							
07/10/2024	APPLIED DATA TECHNOLOGIE	S COMPUTERS - COMMUNICATION	INFORMATION SERVICES	TN22182-80590	\$2,510.09	10026301-544500	DISTRICT OFFICE	GENERAL FUND
0772024	INC.				<i>41,010,00</i>			
07/26/2024	1110	S CUST.#BEA050 - RE: TICKET #412964 REPAIR	TECHNOLOGY AND DATA PROCESSING	800913	\$416.23	10026601-544500	DISTRICT OFFICE	GENERAL FUND
07/26/2024	APPLIED DATA TECHNOLOGIE	5 UUST.#DEAUDU - KE: TIUKET #412964 KEPAIK	TECHNOLOGY AND DATA PROCESSING	800913	\$416.23	10026601-544500	DISTRICT OFFICE	GENERAL FUND
	INC							
	140							
07/10/2024	APPLIED DATA TECHNOLOGIE	S COMPUTERS - ADMINISTRATION	IMPROVEMENT OF INSTRUCTION	TN22182-80591	\$8,252.46	23722101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/10/2024	APPLIED DATA TECHNOLOGIE	ES COMPUTERS - ADMINISTRATION	IMPROVEMENT OF INSTRUCTION	TN22182-80591	\$8,252.46	23722101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

07/23/2024	APPLIED DATA TECHNOLOGIES	6 HP Z2 WORKSTATIONS	FACILITIES ACQUISITION AND CON	TN22461-81561	\$10,152.08	55525390-544500-52005	BEAUFORT HIGH	CAPITAL FUND
07/19/2024		APPLIED DATA - 20 MINI DESKTOPS UPDATE PROJECT	FOOD SERVICES	800906	\$24,418.26	60025601-544500-51001	DISTRICT OFFICE	FOOD SERVICE FUND
07/05/2024	INC 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		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 07/23/2024 07/12/2024 07/30/2024	ASSN ATLAS AUDIO ENHANCEMENT INC AURORA TRAINING ADVANTAGE	RENEWAL, ANNUAL MEMBERSHIP/PROF. ORGANIZATION ANNUAL LICENSE RENEWAL; 07/01/24-06/30/24 VIEW PATH LICENSE USED WITH CAMERAS PROFESSIONAL DEVELOPMENT ONLINE COURSE	FISCAL SERVICES TECHNOLOGY AND DATA PROCESSING TECHNOLOGY AND DATA PROCESSING FISCAL SERVICES	TN22403-81346 TN22461-81558 TN22249-80851 TN22586-81977	\$350.00 \$74,036.00 \$7,825.00 \$219.00	10025201-568000 10026601-534500-90221 10026601-534500-90001 10025201-531200	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/11/2024 07/11/2024	AUSSIE POUCH AUTO PARTS OF BEAUFORT INC	CLASSROOM SUPPLIES; CHAIR POCKETS 2 W/0# 395765-02 MOTOR OIL	PRIMARY PROGRAMS OPERATION AND MAINTENANCE	TN22212-80688 TN22231-80761	\$149.90 \$177.19	10011272-541000 10025402-541001	OKATIE ELEMENTARY DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
07/01/2024	AUTO PARTS OF BEAUFORT INC	C 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		BATTERY AND OIL FOR VEHICLE 8100-101	STUDENT TRANSPORTATION	TN22187-80618	\$216.39	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/25/2024		BATTERY AND PERFORMANCE STEERING FOR THE VEHICLE 8100-119	STUDENT TRANSPORTATION	TN22503-81682	\$235.88	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/17/2024		C 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		STUDENT TRANSPORTATION	TN22187-80619	\$577.63	10025501-541003	DISTRICT OFFICE	GENERAL FUND
07/09/2024		© 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 INVESTIGATIONS JUNE 2024	STAFF SERVICES	259654	\$1,250.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
	BUREAU LLC							
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)	10025472-541001	MC RILEY ELEMENTARY	GENERAL FUND
07/25/2024	BAKER DISTRIBUTING CO	W/0# 395665-74 CONTACTORS	OPERATION AND MAINTENANCE	TN22519-81734	\$288.83	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	BAKER DISTRIBUTING CO	W/0#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	HHIHIGH	GENERAL FUND
07/15/2024	BAKER DISTRIBUTING CO	W/O# 396292-96 REFRIGERANT	OPERATION AND MAINTENANCE	TN22284-81031	\$532.21	10025496-541001	HHIHIGH	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/0# 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	00504710114110	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

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		JUNE 2024 MONTHLY DISBURSEMENT	VOCATIONAL PROGRAMS	259322	\$178,674.17	10011510-537100	DISTRICT OFFICE	GENERAL FUND
07/12/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY		OPERATION AND MAINTENANCE	TN22246-80815	\$883.91	10025401-532100	DISTRICT OFFICE	GENERAL FUND
07/12/2024		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		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		OPERATION AND MAINTENANCE	TN22459-81537	\$522.53	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY		OPERATION AND MAINTENANCE	TN22151-80475	\$774.31	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY		OPERATION AND MAINTENANCE	TN22151-80478	\$125.91	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY		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	SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82024	\$104.10	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
07/31/2024	SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82041	\$316.47	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY		OPERATION AND MAINTENANCE	TN22611-82029	\$137.74	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY		OPERATION AND MAINTENANCE	TN22151-80474	\$15.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY		OPERATION AND MAINTENANCE	TN22151-80477	\$572.39	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY		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

OPERATION AND MAINTENANCE

OPERATION AND MAINTENANCE

OPERATION AND MAINTENANCE

OPERATION AND MAINTENANCE

TN22611-82047

TN22611-82054

TN22151-80492

TN22611-82033

\$111.07

\$747.60

\$668.47

\$129.30

10025474-532100

10025474-532100

10025476-532100

10025476-532100

MC RILEY ELEMENTARY

MC RILEY ELEMENTARY

RED CEDAR ELEMENTARY

RED CEDAR ELEMENTARY

GENERAL FUND

GENERAL FUND

GENERAL FUND

GENERAL FUND

BCSD TRANSPARENCY REPORT JULY 1 - 31, 2024

SEWER AUTHORITY

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BEAUFORT JASPER WATER & UTILITIES

07/31/2024

07/31/2024

07/08/2024

07/31/2024

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

07/31/2024	BEAUFORT JASPER WATER &	UTILITIES	OPERATION AND MAINTENANCE	TN22611-82044	\$259.91	10025497-532100	MAY RIVER HIGH	GENERAL FUND
07/31/2024	SEWER AUTHORITY BEAUFORT JASPER WATER &		OPERATION AND MAINTENANCE	TN22611-82046	\$16.65	10025497-532100	MAY RIVER HIGH	GENERAL FUND
	SEWER AUTHORITY							
07/31/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTETTIES	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#38518501; 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/0# 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
07/18/2024	BLUEBERBY INK	HR THREE RING BINDERS FOR TRAINING	STAFE SERVICES	TN22393-81324	\$1.692.96	10026401-541000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	BLUFFTON COMMUNITY SOUP	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	HEMCCRACKEN	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	10025499-532310	BEAUFORT HIGH	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$5,705.18	10025490-532310	BATTERY CREEK HIGH	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024 ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957	\$6,724.89	10025492-532310	WHALE BRANCH EC HIGH	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024 ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957 TN22576-81957	\$5,505.01	10025496-532310	HII HIGH	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024 ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	TN22576-81957 TN22576-81957	\$5,619,23	10025498-532310	MAY RIVER HIGH	GENERAL FUND
07/30/2024	BRIGHTVIEW LANDSCAPES BRIGHTVIEW LANDSCAPES	ATHLETIC GROUNDS MAINTENANCE - JULY 2024 ATHLETIC GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22576-81957 TN22576-81957	\$5,619.23 \$6,330.75	10025497-532310 10025498-532310	MAY RIVER HIGH BLUFFTON HIGH	GENERAL FUND
07/30/2024	BRIGHT VIEW LAINDSCAPES	ATTLETIC ONCOMDO PIAINTENANCE * JUET 2024	GI ERATION AND PIAINTENANCE	111223/0-0133/	40,000.70	10020400-002010	SCOTTONING	GENERALFUND

07/31/2024	BSN SPORTS LLC	DUMBBELLS	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 JOHNSTONESPPLYSVNNH	W/O# 384211-35; COMPRESSOR	OPERATION AND MAINTENANCE	TN22206-80674	\$751.91	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/00/0004		W/0 000000 70 MOTOR		TU00404 00500	A000 04	40005 470 5 44004		
07/08/2024	BTS JOHNSTONESPPLYSVNNH	W/U# 390720-78; MOTOR	OPERATION AND MAINTENANCE	TN22161-80530	\$869.34	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/08/2024	BTS JOHNSTONESPPLYSVNNH	W/O# 390625-83; COMPRESSOR	OPERATION AND MAINTENANCE	TN22161-80531	\$2,628.90	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
			OPERATION AND MAINTENANCE	TN22576-81959		10025415-532201	ST. HEI ENA FARLY CHILDHOOD	GENERAL FLIND
07/30/2024	BTS UNIFIRST CORPORATION				\$15.84			
07/30/2024 07/30/2024	BTS UNIFIRST CORPORATION BTS UNIFIRST CORPORATION		OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22576-81959 TN22576-81959	\$24.18 \$15.84	10025433-532201 10025434-532201	BEAUFORT ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION BTS UNIFIRST CORPORATION		OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22576-81959 TN22576-81959	\$15.84 \$15.84	10025434-532201 10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION BTS UNIFIRST CORPORATION		OPERATION AND MAINTENANCE	TN22576-81959	\$15.84	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
			OPERATION AND MAINTENANCE	TN22576-81959	\$24.18	10025439-532201	ST. HELENA ELEMENTARY	
07/30/2024 07/30/2024	BTS UNIFIRST CORPORATION		OPERATION AND MAINTENANCE	TN22576-81959	\$15.84 \$24.18	10025444-532201 10025452-532201	SHANKLIN ELEMENTARY	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION BTS UNIFIRST CORPORATION		OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22576-81959 TN22576-81959	\$24.18	10025452-532201 10025454-532201	DAVIS EARLY CHILDHOOD CENTER WHAI E BRANCH ELEMENTARY	GENERAL FUND
					+===			
07/30/2024 07/30/2024	BTS UNIFIRST CORPORATION BTS UNIFIRST CORPORATION		OPERATION AND MAINTENANCE	TN22576-81959	\$13.31 \$35.82	10025460-532201 10025462-532201	DAUFUSKIE ELEMENTARY HHI ELEMENTARY	GENERAL FUND GENERAL FUND
07/30/2024	BIS UNIFIRST CORPORATION BTS UNIFIRST CORPORATION		OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22576-81959 TN22576-81959	\$35.82 \$30.00	10025462-532201 10025463-532201	HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
					+			
07/30/2024		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		OPERATION AND MAINTENANCE	TN22576-81959	\$15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION		OPERATION AND MAINTENANCE	TN22576-81959	\$24.18	10025487-532201	HHIMIDDLE	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION		OPERATION AND MAINTENANCE	TN22576-81959	\$40.87	10025490-532201	BEAUFORT HIGH	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION		OPERATION AND MAINTENANCE	TN22576-81959	\$40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION		OPERATION AND MAINTENANCE	TN22576-81959	\$65.91	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
07/30/2024	BTS UNIFIRST CORPORATION		OPERATION AND MAINTENANCE	TN22576-81959	\$44.23	10025496-532201	HHI HIGH	GENERAL FUND
07/19/2024		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		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	,	W/O#3494978-74; REPLACED LIGHTS IN CHILLER	OPERATION AND MAINTENANCE	259329	\$102.72	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
07/19/2024	LLC CAPITAL LIGHTING & SUPPLY	W/0#394978-74; SOCKET LAMP HOLDER AND LED LAMP	OPERATION AND MAINTENANCE	259549	\$169.85	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
0771372024	LLC	WOWSW370-74, SOCKET EARL HOEDER AND LED EARL	OF ENATION AND PLAINTENANCE	200040	\$103.05	10023474-341001	HOMEET ELEMENTAN	GENERALITOND
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,	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259459	\$155.35	21825301-549000-91300	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	INC.		-					
07/05/2024	CHARLES PERRY PARTNERS,	RFP22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259330	\$2,234.60	21825338-549000-91200	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
	INC.							
07/19/2024	CHARLES PERRY PARTNERS,	RFP 23-009; CONSTRUCTION SERVICES RED CEDAR	FACILITIES ACQUISITION AND CON	259552	\$171,358.92	51925376-552006-52001	RED CEDAR ELEMENTARY	CAPITAL FUND
	INC.							
07/26/2024	CHARLES PERRY PARTNERS,	CONSTRUCTION SERVICE; 01-26-22142 WBECHS	FACILITIES ACQUISITION AND CON	259661	\$94,768.38	51925394-554500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
	INC.							
07/29/2024	CHEAP SEATS	STUDENT LIGHTHOUSE 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	EXTENDED LEARNING SERVICES	IMPROVEMENT OF INSTRUCTION	259460	\$175.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
	APOSTOLIC							
07/26/2024	CHURCH OF THE HARVEST	SUMMER LEARNING FACILITY FEE	INST PROGR BEYOND REG SCH DAY	259717	\$750.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	APOSTOLIC							
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		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		EINE ARTS PROGRAM FIELD TRIP 6/20	IMPROVEMENT OF INSTRUCTION	259462	\$147.00	10023334-544500	DISTRICT OFFICE	GENERAL FUND
07712-2024	2 SHOLLE SHOOVENT HOSEUP				2247.00	00000-1/000		
07/12/2024	COASTAL SECURITY SERVICES	SECURITY	SECURITY	800900	\$247.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND
	INC							
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 07/08/2024	COLLETON RIVER CLUB, INC. COMFORT SUITES	VENUE & FOOD FOR RETIREMENT CELEBRATION LODGING - GIRLS GOLF NATIONAL TOURNAMENT - FRISCO, TX - 07/06-07/10	INFORMATION SERVICES STUDENT ACTIVITY	259755 TN22155-80505	\$6,367.87 \$496.76	84426301-532500 70974050-566000	DISTRICT OFFICE MAY RIVER HIGH	LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/23/2024	COMPLIANCESIGNS.COM	W/0# 395765-02 NO PARKING SIGNS	OPERATION AND MAINTENANCE	TN22466-81569	\$483.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
		CLASSROOM SUPPLIES			\$91.98			
07/02/2024			EARLY CHILDHOOD PROGRAMS	TN22093-80223	+	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	COOLESCHOOL	PLANNERS	ELEMENTARY PROGRAMS	TN22092-80221	\$3,719.70	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
07/01/2024	COURTYARD BY MARRIOTT	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	10025452-541001	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	10025452-541001	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/0#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# 396321-88 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		WATER COOLER RENTAL	HIGH SCHOOL PROGRAMS	259556	\$9.63	10011496-532500	HHI HIGH	GENERAL FUND
07/04/2024		MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN22104-80269	\$19.80	10022101-532500	DISTRICT OFFICE	GENERAL FUND
0770472024	COLLIGATION LOW COUNTIN	HONTHET EQUI HENT HENTRE & WATER BOTTLES		11422104-00203	\$13.00	10022101-332300	District of fide	GENERALIOND
07/18/2024	CULLIGAN OF LOW COUNTRY		IMPROVEMENT OF INSTRUCTION	TN22395-81328	\$19.26	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
07/18/2024	CULLIGAN OF LOW COUNTRY		IMPROVEMENT OF INSTRUCTION	TN22395-81328 TN22395-81328	\$19.26 \$56.72	10022101-532500-19000 10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
	CULLIGAN OF LOW COUNTRY							
07/18/2024	CULLIGAN OF LOW COUNTRY	MONTHLY WATER SERVICE	IMPROVEMENT OF INSTRUCTION	TN22395-81328	\$56.72	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
07/18/2024 07/04/2024 07/05/2024	CULLIGAN OF LOW COUNTRY CULLIGAN OF LOW COUNTRY CURRENT EDGE SOLUTIONS,	MONTHLY WATER SERVICE MONTHLY EQUIPMENT RENTAL & WATER BOTTLES W/O# 368084-81 GENERATOR ECM REPAIR	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION OPERATION AND MAINTENANCE	TN22395-81328 TN22104-80269 259335	\$56.72 \$97.26	10022101-541000-19000 10022101-569911 10025481-532301	DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND
07/18/2024 07/04/2024 07/05/2024 07/25/2024	CULLIGAN OF LOW COUNTRY CULLIGAN OF LOW COUNTRY CURRENT EDGE SOLUTIONS, LLC CURRY PRINTING	MONTHLY WATER SERVICE MONTHLY EQUIPMENT RENTAL & WATER BOTTLES W/0# 368084-81 GENERATOR ECM REPAIR NAME INSERTS FOR CLASSROOM DOORS	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION OPERATION AND MAINTENANCE PRIMARY PROGRAMS	TN22395-81328 TN22104-80269 259335 TN22502-81681	\$56.72 \$97.26 \$2,300.00 \$77.58	10022101-541000-19000 10022101-569911 10025481-532301 10011262-536000	DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/18/2024 07/04/2024 07/05/2024 07/25/2024 07/25/2024	CULLIGAN OF LOW COUNTRY CULLIGAN OF LOW COUNTRY CURRENT EDGE SOLUTIONS, LLC CURRY PRINTING CURRY PRINTING	MONTHLY WATER SERVICE MONTHLY EQUIPMENT RENTAL & WATER BOTTLES W/O# 368084-81 GENERATOR ECM REPAIR NAME INSERTS FOR CLASSROOM DOORS ROTC - BUSINESS CARDS	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION OPERATION AND MAINTENANCE PRIMARY PROGRAMS HIGH SCHOOL PROGRAMS	TN22395-81328 TN22104-80269 259335 TN22502-81681 TN22472-81593	\$56.72 \$97.26 \$2,300.00 \$77.58 \$144.45	10022101-541000-19000 10022101-569911 10025481-532301 10011262-536000 10011496-541000-91500	DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI ELEMENTARY HHI HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/18/2024 07/04/2024 07/05/2024 07/25/2024 07/24/2024 07/24/2024	CULLIGAN OF LOW COUNTRY CULLIGAN OF LOW COUNTRY CURRENT EDGE SOLUTIONS, LLC CURRY PRINTING CURRY PRINTING CURRY PRINTING	MONTHLY WATER SERVICE MONTHLY EQUIPMENT RENTAL & WATER BOTTLES W/O# 368084-81 GENERATOR ECM REPAIR NAME INSERTS FOR CLASSROOM DOORS ROTC - BUSINESS CARDS BUSINESS CARDS	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION OPERATION AND MAINTENANCE PRIMARY PROGRAMS HIGH SCHOOL PROGRAMS SCHOOL ADMINISTRATION	TN22395-81328 TN22104-80269 259335 TN22502-81681 TN22472-81593 TN22474-81599	\$56.72 \$97.26 \$2,300.00 \$77.58 \$144.45 \$91.20	10022101-541000-19000 10022101-569911 10025481-532301 10011262-536000 10011496-541000-91500 1002382-536000	DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI ELEMENTARY HHI HIGH HHI ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/18/2024 07/04/2024 07/05/2024 07/25/2024 07/24/2024 07/24/2024 07/31/2024	CULLIGAN OF LOW COUNTRY CULLIGAN OF LOW COUNTRY CURRENT EDGE SOLUTIONS, LLC CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING	MONTHLY WATER SERVICE MONTHLY EQUIPMENT RENTAL & WATER BOTTLES W/O# 368084-81 GENERATOR ECM REPAIR NAME INSERTS FOR CLASSROOM DOORS ROTC- BUSINESS CARDS BUSINESS CARDS INSTRUCTIONAL BANNERS FOR CHAMP	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION OPERATION AND MAINTENANCE PRIMARY PROGRAMS SCHOOL ADMINISTRATION GUIDANCE SERVICES	TN22395-81328 TN22104-80269 259335 TN22502-81681 TN222502-81681 TN22472-81596 TN22474-81596 TN22474-82061	\$56.72 \$97.26 \$2,300.00 \$77.58 \$144.45 \$91.20 \$496.65	10022101-541000-19000 10022101-569911 10025481-532301 10011262-536000 10011496-541000-91500 1002382-536000 20121263-536000	DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI ELEMENTARY HHI HIGH HHI ELEMENTARY HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
07/18/2024 07/04/2024 07/05/2024 07/25/2024 07/24/2024 07/24/2024 07/31/2024 07/31/2024	CULLIGAN OF LOW COUNTRY CULLIGAN OF LOW COUNTRY CURRENT EDGE SOLUTIONS, LLC CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING DA UDDER QUVZ INC	MONTHLY WATER SERVICE MONTHLY EQUIPMENT RENTAL & WATER BOTTLES W/O# 368084-81 GENERATOR ECM REPAIR NAME INSERTS FOR CLASSROOM DOORS ROTC - BUSINESS CARDS BUSINESS CARDS INSTRUCTIONAL BANNERS FOR CHAMP FILEL DAY - ICE CREAM	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION OPERATION AND MAINTENANCE PRIMARY PROGRAMS HIGH SCHOOL PROGRAMS SCHOOL ADMINISTRATION GUIDANCE SERVICES STUDENT ACTIVITY	TN22395-81328 TN22104-80269 259335 TN22502-81681 TN22472-81593 TN22474-81596 TN22615-82061 259464	\$56.72 \$97.26 \$2,300.00 \$77.58 \$144.45 \$91.20 \$496.65 \$2,282.31	10022101-541000-19000 10022101-569911 10025481-532301 10011262-536000 1002382-536000 20121263-536000 70875300-566000	DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024 07/04/2024 07/05/2024 07/25/2024 07/24/2024 07/24/2024 07/31/2024 07/12/024 07/12/2024	CULLIGAN OF LOW COUNTRY CULLIGAN OF LOW COUNTRY CURRENT EDGE SOLUTIONS, LLC CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING DA UDDER GVUZ INC DANIELSCIN GROUP	MONTHLY WATER SERVICE MONTHLY EQUIPMENT RENTAL & WATER BOTTLES W/0# 368084-81 GENERATOR ECM REPAIR NAME INSERTS FOR CLASSROOM DOORS ROTC - BUSINESS CARDS BUSINESS CARDS BUSINESS CARDS BUSINESS CARDS DISTRUCTIONAL BANNERS FOR CHAMP FIELD DAY - ICE CREAM ONLINE TRAINING; PRIVATE SCHOOL PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION OPERATION AND MAINTENANCE PRIMARY PROGRAMS SCHOOL ADMINISTRATION GUIDANCE SERVICES STUDENT ACTIVITY NON PUBLIC SCHOOL SERVICES	TN22395-81328 TN22104-80269 259335 TN22502-81681 TN22472-81593 TN22474-81596 TN22474-81596 TN22615-82061 255464 TN22459-81548	\$56.72 \$97.26 \$2,300.00 \$77.58 \$144.45 \$91.20 \$496.65 \$2,282.31 \$1,500.00	10022101-541000-19000 10022101-569911 10025481-532301 10011262-536000 10011466-541000-91500 1002382-536000 20121283-536000 20121283-536000 26737001-531200-90001	DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI ELEMENTARY HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECUL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECUL REVENUE - FEDERAL
07/18/2024 07/04/2024 07/05/2024 07/25/2024 07/24/2024 07/34/2024 07/31/2024 07/12/2024 07/12/2024 07/23/2024	CULLIGAN OF LOW COUNTRY CULLIGAN OF LOW COUNTRY CURRENT EDGE SOLUTIONS, LLC CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING DAUDDER GUYZ INC DANIELSON GROUP	MONTHLY WATER SERVICE MONTHLY EQUIPMENT RENTAL & WATER BOTTLES W/O# 368084-81 GENERATOR ECM REPAIR NAME INSERTS FOR CLASSROOM DOORS ROTC - BUSINESS CARDS BUSINESS CARDS BUSINESS CARDS INSTRUCTIONAL BANNERS FOR CHAMP FIELD DAY - UCC CREAM ONLINE TRAINING; PRIVATE SCHOOL PROFESSIONAL DEVELOPMENT ONLINE TRAINING; PRIVATE SCHOOL PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION OPERATION AND MAINTENANCE PRIMARY PROGRAMS HIGH SCHOOL PROGRAMS SCHOOL ADMINISTRATION GUIDANCE SERVICES STUDENT ACTIVITY NON PUBLIC SCHOOL SERVICES NON PUBLIC SCHOOL SERVICES	TN22395-81328 TN22104-80269 259335 TN22502-81681 TN22472-81593 TN22474-81596 TN22615-82061 259464 TN22459-81548 TN22459-81548	\$56.72 \$97.26 \$2,300.00 \$77.58 \$144.45 \$91.20 \$496.65 \$2,282.31 \$1,500.00 \$1,500.00	10022101-541000-19000 10022101-569911 10025481-532301 10011262-536000 10011496-541000-91500 1002382-536000 20121263-536000 26737001-531200-90001 26737001-531200-90001	DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI ELEMENTARY HHI HIGH HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
07/18/2024 07/04/2024 07/05/2024 07/25/2024 07/24/2024 07/24/2024 07/31/2024 07/32/2024 07/23/2024 07/23/2024	CULLIGAN OF LOW COUNTRY CULLIGAN OF LOW COUNTRY CURRENT EDGE SOLUTIONS, LLC CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING DA UDDER GUUZ INC DANIELSON GROUP DANIELSON GROUP DANIELSON GROUP	MONTHLY WATER SERVICE MONTHLY EQUIPMENT RENTAL & WATER BOTTLES W/0# 368084-81 GENERATOR ECM REPAIR NAME INSERTS FOR CLASSROOM DOORS ROTC - BUSINESS CARDS BUSINESS CARDS INSTRUCTIONAL BANNERS FOR CHAMP FIELD DA' - LCE CREAM ONLINE TRAINING; PRIVATE SCHOOL PROFESSIONAL DEVELOPMENT ONLINE TRAINING; PRIVATE SCHOOL PROFESSIONAL DEVELOPMENT ONLINE TRAINING; PRIVATE SCHOOL PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION OPERATION AND MAINTENANCE PRIMARY PROGRAMS ICHOL PROGRAMS SCHOOL ADMINISTRATION GUIDANCE SERVICES STUDENT ACTIVITY NON PUBLIC SCHOOL SERVICES NON PUBLIC SCHOOL SERVICES	TN22395-81328 TN22104-80269 259335 TN22502-81681 TN22472-81593 TN22474-81598 TN22615-82061 259464 TN22459-81548 TN22459-81548	\$56.72 \$97.26 \$2,300.00 \$77.58 \$144.45 \$91.20 \$496.65 \$2,282.31 \$1,500.00 \$1,500.00 \$2,100.00	10022101-541000-19000 10022101-569911 10025481-532301 10011262-536000 1002382-536000 20121263-536000 20121263-536000 26737001-531200-90001 26737001-531200-90002 26737001-531200-90002	DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTUMTYSTUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
07/18/2024 07/04/2024 07/05/2024 07/25/2024 07/24/2024 07/34/2024 07/31/2024 07/12/2024 07/12/2024 07/23/2024	CULLIGAN OF LOW COUNTRY CULLIGAN OF LOW COUNTRY CURRENT EDGE SOLUTIONS, LLC CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING DAUDDER GUYZ INC DANIELSON GROUP	MONTHLY WATER SERVICE MONTHLY EQUIPMENT RENTAL & WATER BOTTLES W/0# 368084-81 GENERATOR ECM REPAIR NAME INSERTS FOR CLASSROOM DOORS ROTC - BUSINESS CARDS BUSINESS CARDS INSTRUCTIONAL BANNERS FOR CHAMP FIELD DA' - LCE CREAM ONLINE TRAINING; PRIVATE SCHOOL PROFESSIONAL DEVELOPMENT ONLINE TRAINING; PRIVATE SCHOOL PROFESSIONAL DEVELOPMENT ONLINE TRAINING; PRIVATE SCHOOL PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION OPERATION AND MAINTENANCE PRIMARY PROGRAMS HIGH SCHOOL PROGRAMS SCHOOL ADMINISTRATION GUIDANCE SERVICES STUDENT ACTIVITY NON PUBLIC SCHOOL SERVICES NON PUBLIC SCHOOL SERVICES	TN22395-81328 TN22104-80269 259335 TN22502-81681 TN22472-81593 TN22474-81596 TN22615-82061 259464 TN22459-81548 TN22459-81548	\$56.72 \$97.26 \$2,300.00 \$77.58 \$144.45 \$91.20 \$496.65 \$2,282.31 \$1,500.00 \$1,500.00	10022101-541000-19000 10022101-569911 10025481-532301 10011262-536000 10011496-541000-91500 1002382-536000 20121263-536000 26737001-531200-90001 26737001-531200-90001	DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI ELEMENTARY HHI HIGH HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
07/18/2024 07/04/2024 07/05/2024 07/25/2024 07/24/2024 07/24/2024 07/31/2024 07/32/2024 07/23/2024 07/23/2024	CULLIGAN OF LOW COUNTRY CULLIGAN OF LOW COUNTRY CURRENT EDGE SOLUTIONS, LLC CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING CURRY PRINTING DAUDER GVUZ INC DANIELSON GROUP DANIELSON GROUP DATA NETWORKS OF AMERICA	MONTHLY WATER SERVICE MONTHLY EQUIPMENT RENTAL & WATER BOTTLES W/0# 368084-81 GENERATOR ECM REPAIR NAME INSERTS FOR CLASSROOM DOORS ROTC - BUSINESS CARDS BUSINESS CARDS INSTRUCTIONAL BANNERS FOR CHAMP FIELD DA' - LCE CREAM ONLINE TRAINING; PRIVATE SCHOOL PROFESSIONAL DEVELOPMENT ONLINE TRAINING; PRIVATE SCHOOL PROFESSIONAL DEVELOPMENT ONLINE TRAINING; PRIVATE SCHOOL PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION OPERATION AND MAINTENANCE PRIMARY PROGRAMS ICHOL PROGRAMS SCHOOL ADMINISTRATION GUIDANCE SERVICES STUDENT ACTIVITY NON PUBLIC SCHOOL SERVICES NON PUBLIC SCHOOL SERVICES	TN22395-81328 TN22104-80269 259335 TN22502-81681 TN22472-81593 TN22474-81598 TN22615-82061 259464 TN22459-81548 TN22459-81548	\$56.72 \$97.26 \$2,300.00 \$77.58 \$144.45 \$91.20 \$496.65 \$2,282.31 \$1,500.00 \$1,500.00 \$2,100.00	10022101-541000-19000 10022101-569911 10025481-532301 10011262-536000 1002382-536000 20121263-536000 20121263-536000 26737001-531200-90001 26737001-531200-90002 26737001-531200-90002	DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTUMTYSTUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
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07/19/2024		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
	LLC							
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	UTILITIES	OPERATION AND MAINTENANCE	800914	(\$2,526.24)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	CAROLINA, INC. DOMINION ENERGY SOUTH	UTILITIES	OPERATION AND MAINTENANCE	800901	\$460.86	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
0771272024	CAROLINA, INC.	UTETTES	OPERATION AND MAINTENANCE	800901	\$400.80	10023404-347000	MAINTENANCE ANNEX-BORNT CH ND	GENERAL FOND
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		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
	KL							
07/18/2024	DROPBOX	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 PBINT	PRINTING AND BINDING OF PREK AGENDAS	PRIMARY PROGRAMS	TN22617-82069	\$815.88	10011276-536000	BED CEDAR ELEMENTARY	GENERAL FUND
07/19/2024	EAST COOPER BAPTIST	MRHS ENTRY FEE CHARLESTON CLASSIC GOLF TOURNAMENT	STUDENT ACTIVITY	259611	\$275.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
0771072024	CHUBCH		orobeithionnin	100011	\$270.00	70004000 000000	bestor off mon	
07/05/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - SHECC HVAC RENOVATIONS	FACILITIES ACOUISITION AND CON	259339	\$1,558.75	54425315-539902-52010	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
07/05/2024	EGROUP CONSOLIDATED	EXTERNAL PEN TESTING - RE: PO#24012780	TECHNOLOGY AND DATA PROCESSING	259340	\$22.000.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
0770372024	HOLDINGS, LLC		TECHNOLOGI AND DATAT NOCESSING	233340	922,000.00	10020001-333300	DISTRICT OFFICE	GENERALIOND
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	ELECTREAKS	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 TN22489-81641	\$24.70	10011278-541000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	EMBASSY SUITES	LODGING - LOWCOUNTRY MENTAL HEALTH CONFERENCE, CHARLESTON, SC; 07/24-07/26 SPIRIT SHIRTS	GUIDANCE SERVICES	TN22564-81892	\$480.92	39521274-533202	MC RILEY ELEMENTARY	EIA FUND
07/10/2024 07/26/2024	EMBLEMAX EMLAB P&K LLC		STUDENT ACTIVITY OPERATION AND MAINTENANCE	TN22203-80664 TN22524-81748	\$3,690.40 \$295.92	70782860-566000 10025470-539900	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
07/01/2024	EMLAB P&K LLC	ENVIRONMENTAL TESTING AT BLES ENVIRONMENTAL TESTING AT PVES	OPERATION AND MAINTENANCE	TN22081-80188	\$493.20	10025478-539900	BLUFFTON ELEMENTARY 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	HHIELEMENTARY	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		FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	259688	\$634.30	10011496-533203-97000	HHIHIGH	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		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		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	10022101-533201-15000	DISTRICT OFFICE	GENERAL FUND
07/12/2024		FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259441	\$462.32	10022101-533201-20200	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	10022101-533202-12000	DISTRICT OFFICE	GENERAL FUND
07/19/2024		FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259471 259558	\$275.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
07/12/2024		FINAL PATMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259558	\$156.78	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259502	\$156.78 \$214.66	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259502	\$214.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
07/19/2024		FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION	259548 259571	\$763.82 \$673.12	10022101-533203-12500 10022101-533203-12500	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
0771372024	LINE LOTEE NEIMBORGEMENT	TINAL FATHERT FOR EN EUTEE EAFENGE GEAIN	IN NOVEMENT OF INSTRUCTION	2000/1	φ0/3.12	10022101-000200-12000	DISTRICT OFFICE	OCIVERALI OND

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

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 259362	\$416.74 \$175.54	10022301-533201	DISTRICT OFFICE	GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM SUPERVISION OF SPECIAL PROGRAM	259362 259320	\$1/5.54 \$232.49	10022301-533201 10022301-533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	259320 259371	\$232.49 \$217.08	10022301-533201 10022301-533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	259371 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 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	259385 259332	\$324.19 \$225.12	10023201-533202	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	259332 259485	\$225.12 \$129.98	10023301-533201 10023301-533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	259485	\$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	10023334-533203	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	HEMCCRACKEN	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259477	\$108.73	10023388-533201	HEMCCRACKEN	GENERAL FUND
07/05/2024 07/05/2024	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	259321 259325	\$460.26 \$460.26	10023388-533203	HE MCCRACKEN HE MCCRACKEN	GENERAL FUND GENERAL FUND
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	259325	\$460.26 \$8.04	10023388-533203 10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
07/12/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	259494 259576	\$8.04	10023389-533201 10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259676	\$62.31	10023392-533201	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	10023390-533202	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		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		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 07/19/2024	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING PUPIL SERVICE ACTIVITIES	259690 259551	\$100.50 \$215.40	10026601-533201 10027101-533203	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
07/19/2024	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	POPIL SERVICE ACTIVITIES PARENTING/FAMILY LITERACY	259551 259400	\$215.40 \$355.10	20118801-533203	DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL
07/05/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY	259345	\$442.87	20118801-533201-91000 20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL 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 07/19/2024	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER	259554 259595	\$568.90 \$568.90	20122494-533203 20122494-533203	WHALE BRANCH EC HIGH WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
07/19/2024	EMPLOYEE REIMBURSEMENT	HIGH RELIABILITY SCHOOLS INSTITUTE	IMPROVEMENT OF INSTRUCTION SER	259595	\$120.00	20122494-533203 20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259582	\$120.00 \$155.00	20122494-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL 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	\$386.24	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 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM CROSS SCHOOLS TO GAIN KNOWLEDGE	IMPROVEMENT OF INSTRUCTION	259500 259353	\$92.46 \$333.73	26722101-533201-90007 26737001-533203-90008	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
07/12/2024	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	NON PUBLIC SCHOOL SERVICES VISUALLY HANDICAPPED	259353 259527	\$333.73 \$170.85	26/3/001-533203-90008 28612401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
07/26/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259527	\$97.82	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL 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	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 062524	DISTRICT OFFICE	259412	\$22,511.76	100 -245468	DISTRICT OFFICE	GENERAL FUND
07/12/2024	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 071224	FISCAL SERVICES	259422	\$3,038.03	100 -245468	DISTRICT OFFICE	GENERAL FUND
07/26/2024 07/26/2024	EMPOWER RETIREMENT, LLC EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 072624 PAYROLL RUN 1 - WARRANT 62624A	FISCAL SERVICES FISCAL SERVICES	259630 259639	\$5,146.44 \$22.704.12	100 -245468 100 -245468	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
07/12/2024	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 02024A	FISCAL SERVICES	259428	\$3.376.06	100 -245468	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPOWER 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 07/15/2024	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	ATHLETICS - TRANSPORTATION FOR ATHLETICS ATHLETICS - TRANSPORTATION FOR ATHLETICS	PUPIL SERVICE ACTIVITIES PUPIL SERVICE ACTIVITIES	TN22088-80201 TN22277-80968	\$48.19 \$242.87	10027196-566000 10027196-566000	HHI HIGH HHI HIGH	GENERAL FUND GENERAL FUND
07/15/2024	ENTERPRISE RENT A CAR	ATHLETICS - TRANSPORTATION FOR ATHLETICS 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	TN22277-80970	\$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
	NEWSPAPER GROUP, INC							
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 PRIMARY PROGRAMS	TN22100-80244	\$248.64 \$648.48	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/02/2024 07/02/2024	EXPLORELEARNING,LLC EXPLORELEARNING,LLC	GIZMOS LICENSE GIZMOS LICENSE	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22100-80244 TN22100-80244	\$648.48 \$312.48	10011237-534500-50019 10011238-534500-50019	MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND
07/02/2024	EXPLORELEARNING, LLC EXPLORELEARNING, LLC	GIZMOS LICENSE GIZMOS LICENSE	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22100-80244 TN22100-80244	\$312.48 \$635.04	10011238-534500-50019 10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND GENERAL FUND
07/02/2024	EXPLORELEARNING, LLC	GIZMOS LICENSE	PRIMARY PROGRAMS	TN22100-80244	\$934.08	10011239-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
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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	TN22100-80247 TN22100-80244	\$142.23	10011244-534500-50019	SHANKLIN ELEMENTARY 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 \$1.044.96	10011380-534500-50019 10011381-534500-50019	BEAUFORT MIDDLE LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND
07/02/2024	EXPLORELEARNING, LLC	GIZMOS LICENSE GIZMOS LICENSE	ELEMENTARY PROGRAMS	TN22100-80247 TN22100-80247	\$1,044.96 \$1.898.40	10011381-534500-50019 10011383-534500-50019		
07/02/2024	EXPLORELEARNING,LLC EXPLORELEARNING.LLC	GIZMOS LICENSE GIZMOS LICENSE	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN22100-80247 TN22100-80247	\$1,898.40 \$694.85	10011383-534500-50019 10011385-534500-50019	ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
07/02/2024	EXPLORELEARNING, LLC	GIZMOS LICENSE	ELEMENTARY PROGRAMS	TN22100-80247	\$2.458.85	10011385-534500-50019	HHI MIDDLE	GENERAL FUND
07/02/2024	EXPLORELEARNING.LLC	GIZMOS LICENSE	ELEMENTARY PROGRAMS	TN22100-80250	\$1,569.98	10011388-534500-50019	HEMCCRACKEN	GENERAL FUND
07/02/2024	EXPLORELEARNING, LLC	GIZMOS LICENSE	ELEMENTARY PROGRAMS	TN22100-80247	\$1,003.11	10011388-534500-50019	HEMCCRACKEN	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 62624A	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-BURNT 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-BURNT CH RD	GENERAL FUND
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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
0772072024		th on objective too, for Let both Labert	of Electron of the state of the	200700	\$100.00	10020400 041001		OENET OND
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 07/26/2024	FIREHOUSE SUBS FIREHOUSE SUBS	FOOD FOR BACK TO SCHOOL EXPO LUNCH, CAMPUS FIN. SPECIALIST TRAINING, 7/25/24	SUPERVISION OF SPECIAL PROGRAM FISCAL SERVICES	TN22545-81825 TN22537-81795	\$7,931.39 \$634.08	10022301-539911 10025201-539911	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND 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 07/26/2024 07/15/2024	FIREHOUSE SUBS FIRST CITIZENS BANK AND TRUST COMPANY FLINN SCIENTIFIC INC	LUNCH, CAMPUS FIN. SPECIALIST TRAINING, 7/25/24 2024-25LEASE OF RISO COPIER W/O# 395052-85 FIRE BLANKET WITH CASE	FISCAL SERVICES	TN22537-81795 259757 TN22284-81029	\$634.08 \$1,913.16 \$179.30	10025201-539911 10011117-532500-50019 10025485-541001	DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
07/26/2024 07/26/2024	FIREHOUSE SUBS FIRST CITIZENS BANK AND TRUST COMPANY	LUNCH, CAMPUS FIN. SPECIALIST TRAINING, 7/25/24 2024-25LEASE OF RISO COPIER W/O# 395052-85 FIRE BLANKET WITH CASE W/O# 395767-94; SAFETY CABINETS	FISCAL SERVICES KINDERGARTEN PROGRAMS	TN22537-81795 259757	\$634.08 \$1,913.16 \$179.30 \$2,937.34	10025201-539911 10011117-532500-50019 10025485-541001 10025494-541001	DISTRICT OFFICE HHI EARLY CHILDHOOD CENTER WHALE BRANCH MIDDLE WHALE BRANCH EC HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/26/2024 07/26/2024 07/15/2024	FIREHOUSE SUBS FIRST CITIZENS BANK AND TRUST COMPANY FLINN SCIENTIFIC INC	LUNCH, CAMPUS FIN. SPECIALIST TRAINING, 7/25/24 2024-25LEASE OF RISO COPIER W/O# 395052-85 FIRE BLANKET WITH CASE	FISCAL SERVICES KINDERGARTEN PROGRAMS OPERATION AND MAINTENANCE	TN22537-81795 259757 TN22284-81029	\$634.08 \$1,913.16 \$179.30	10025201-539911 10011117-532500-50019 10025485-541001	DISTRICT OFFICE HHI EARLY CHILDHOOD CENTER WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND
07/26/2024 07/26/2024 07/15/2024 07/10/2024 07/10/2024	FIREHOUSE SUBS FIRST CITIZENS BANK AND TRUST COMPANY FLINN SCIENTIFIC INC FLINN SCIENTIFIC INC FLORENCE FILTER CORPORATION	LUNCH, CAMPUS FIN. SPECIALIST TRAINING, 7/25/24 2024-25LEASE OF RISO COPIER W/O# 395052-85 FIRE BLANKET WITH CASE W/O# 395767-94; SAFETY CABINETS IFB# 22-018 FILTERS STOCK	FISCAL SERVICES KINDERGARTEN PROGRAMS OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22537-81795 259757 TN22284-81029 TN22206-80672 259343	\$634.08 \$1,913.16 \$179.30 \$2,937.34 \$4,146.64	10025201-539911 10011117-532500-50019 10025485-541001 10025494-541001 10025402-541001	DISTRICT OFFICE HHI EARLY CHILDHOOD CENTER WHALE BRANCH MIDDLE WHALE BRANCH EC HIGH DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/26/2024 07/26/2024 07/15/2024 07/10/2024 07/10/2024 07/16/2024	FIREHOUSE SUBS FIRST CITIZENS BANK AND TRUST COMPANY FLINN SCIENTIFIC INC FLINN SCIENTIFIC INC FLORENCE FILTER CORPORATION FOLLETT	LUNCH, CAMPUS FIN. SPECIALIST TRAINING, 7/25/24 2024-25LEASE OF RISO COPIER W/O# 395052-85 FIRE BLANKET WITH CASE W/O# 395767-94; SAFETY CABINETS IFB# 22-018 FILTERS STOCK BOOKS	FISCAL SERVICES KINDERGARTEN PROGRAMS OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE LITERACY AND MEDIA SERVICES	TN22537-81795 259757 TN22284-81029 TN22206-80672 259343 TN22288-81048	\$634.08 \$1,913.16 \$179.30 \$2,937.34 \$4,146.64 \$18.76	10025201-539911 10011117-532500-50019 10025485-541001 10025494-541001 10025402-541001 10022285-541000	DISTRICT OFFICE HHI EARLY CHILDHOOD CENTER WHALE BRANCH MIDDLE WHALE BRANCH EC HIGH DISTRICT-MAINTENANCE WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/26/2024 07/26/2024 07/15/2024 07/10/2024 07/105/2024 07/16/2024 07/15/2024	FIREHOUSE SUBS FIRST CITIZENS BANK AND TRUST COMPANY FLINN SCIENTIFIC INC FLINN SCIENTIFIC INC FLORENCE FILTER CORPORATION FOLLETT FOLLETT	LUNCH, CAMPUS FIN. SPECIALIST TRAINING, 7/25/24 2024-25LEASE OF RISO COPIER W/O# 395052-85 FIRE BLANKET WITH CASE W/O# 395767-94; SAFETY CABINETS IFB# 22-018 FILTERS STOCK BOOKS LIBRARY BOOKS	FISCAL SERVICES KINDERGARTEN PROGRAMS OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE LITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES	TN22537-81795 259757 TN22284-81029 TN22206-80672 259343 TN22288-81048 TN22289-80918	\$634.08 \$1,913.16 \$179.30 \$2,937.34 \$4,146.64 \$18.76 \$222.12	10025201-539911 10011117-532500-50019 10025485-541001 10025402-541001 10022285-541000 10022285-541000	DISTRICT OFFICE HII EARLY CHILDHOOD CENTER WHALE BRANCH MIDDLE WHALE BRANCH EC HIGH DISTRICT-MAINTENANCE WHALE BRANCH MIDDLE HE MCCRACKEN	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/26/2024 07/26/2024 07/15/2024 07/15/2024 07/16/2024 07/16/2024 07/16/2024 07/15/2024	FIREHOUSE SUBS FIRST CITIZENS BANK AND TRUST COMPANY FLINN SCIENTIFIC INC FLINN SCIENTIFIC INC FLORENCE FILTER CORPORATION FOLLETT FOLLETT FORMS AND SUPPLY	LUNCH, CAMPUS FIN. SPECIALIST TRAINING, 7/25/24 2024-25LEASE OF RISO COPIER W/O# 395052-85 FIRE BLANKET WITH CASE W/O# 395767-94; SAFETY CABINETS IFB# 22-018 FILTERS STOCK BOOKS LIBRARY BOOKS CONSTRUCTION PAPER AND HIGHLIGHTERS	FISCAL SERVICES KINDERGARTEN PROGRAMS OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE LITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES PRIMARY PROGRAMS	TN22537-81795 259757 TN22284-81029 TN22206-80672 259343 TN22288-81048 TN22286-80918 TN22256-81853	\$634.08 \$1,913.16 \$179.30 \$2,937.34 \$4,146.64 \$18.76 \$222.12 \$516.65	10025201-539911 10011117-532500-50019 10025485-541001 10025494-541001 10025402-541001 10022285-541000 10022288-541000	DISTRICT OFFICE HHI EARLY CHILDHOOD CENTER WHALE BRANCH MIDDLE WHALE BRANCH EC HIGH DISTRICT-MAINTENANCE WHALE BRANCH MIDDLE HE MCCRACKEN OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/26/2024 07/26/2024 07/15/2024 07/10/2024 07/10/2024 07/16/2024 07/15/2024 07/15/2024 07/29/2024	FIREHOUSE SUBS FIRST CITIZENS BANK AND TRUST COMPANY FLINN SCIENTIFIC INC FLINN SCIENTIFIC INC FLORENCE FILTER CORPORATION FOLLETT FORLETT FORMS AND SUPPLY FORMS AND SUPPLY	LUNCH, CAMPUS FIN. SPECIALIST TRAINING, 7/25/24 2024-25LEASE OF RISO COPIER WV0# 395/67-94; SAFETV CABINETS IFB# 22-018 FILTERS STOCK BOOKS LUBRARY BOOKS CONSTRUCTION PAPER AND HIGHLIGHTERS BINDERS, INDEX CARDS, PAPER, PAINT, HOOKS, SCISSORS, BORDERS	FISCAL SERVICES KINDERGARTEN PROGRAMS OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE LITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22537-81795 259757 TN22284-81029 TN22206-80672 259343 TN22288-81048 TN22289-80918 TN22256-81853 TN22556-81853 TN22573-81947	\$634.08 \$1,913.16 \$179.30 \$2,937.34 \$4,146.64 \$18.76 \$222.12 \$516.65 \$190.47	10025201-539911 10011117-532500-50019 10025485-541001 10025494-541001 10025202-541000 10022285-541000 10011272-541000 10011272-541000	DISTRICT OFFICE HII EALLY CHILDHOOD CENTER WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE DISTRICT-MAINTENANCE WHALE BRANCH MIDDLE HE MCCRACKEN OKATIE ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/26/2024 07/26/2024 07/15/2024 07/10/2024 07/16/2024 07/16/2024 07/16/2024 07/29/2024 07/29/2024	FIREHOUSE SUBS FIRST CITIZENS BANK AND TRUST COMPANY FLINN SCIENTIFIC INC FLINN SCIENTIFIC INC FLORENCE FILTER CORPORATION FOLLETT FORMS AND SUPPLY FORMS AND SUPPLY FORMS AND SUPPLY	LUNCH, CAMPUS FIN. SPECIALIST TRAINING, 7/25/24 2024-25LEASE OF RISO COPIER W/O# 395052-85 FIRE BLANKET WITH CASE W/O# 395767-94; SAFETY CABINETS IFF# 22-018 FILTERS STOCK BOOKS LIBRARY BOOKS CONSTRUCTION PAPER AND HIGHLIGHTERS BINDERS, INDEX CARDS, PAPER, PAINT, HOOKS, SCISSORS, BORDERS DESK PAD	FISCAL SERVICES KINDERGARTEN PROGRAMS OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE LITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22537-81795 259757 TN22284-81029 TN22206-80672 259345 TN22288-81048 TN22269-80918 TN22256-81853 TN22573-81947 TN22573-81948	\$634.08 \$1,913.16 \$179.30 \$2,937.34 \$4,146.64 \$18.76 \$222.12 \$516.65 \$190.47 \$22.90	10025201-539911 10011117-532500-50019 10025494-541001 10025494-541001 10022285-541000 10022285-541000 10011276-541000 10011276-541000	DISTRICT OFFICE HHI EARLY CHILDHOOD CENTER WHALE BRANCH HIDDLE WHALE BRANCH ECHIGH DISTRICT-MAINTENANCE WHALE BRANCH MIDDLE HEMCCRACKEN OKATIE ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/26/2024 07/26/2024 07/15/2024 07/15/2024 07/05/2024 07/16/2024 07/15/2024 07/29/2024 07/29/2024 07/29/2024 07/29/2024	FIREHOUSE SUBS FIRST CITIZENS BANK AND TRUST COMPANY FLINN SCIENTIFIC INC FLUNN SCIENTIFIC INC FLUNS SCIENTIFIC INC FLUNS CIENTIFIC INC FOLLETT FOLLETT FORMS AND SUPPLY FORMS AND SUPPLY FORMS AND SUPPLY FORMS AND SUPPLY FORMS AND SUPPLY FORMS AND SUPPLY	LUNCH, CAMPUS FIN. SPECIALIST TRAINING, 7/25/24 2024-25LEASE OF RISO COPIER WV09 395052-85 FIRE BLANKET WITH CASE WV09 395052-46, SAFETY CABINETS IFB# 22-018 FILTERS STOCK BOOKS LIBRARY BOOKS CONSTRUCTION PAPER AND HIGHLIGHTERS BINDERS, INDEX CARDS, PAPER, PAINT, HOOKS, SCISSORS, BORDERS DESK PAD EASEL, ERASERS, FOLDERS, MARKERS, TAPE, SCISSORS, PAPER	FISCAL SERVICES KINDERGARTEN PROGRAMS OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE LITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22537-81795 259757 TN22284-81029 TN22206-80672 259343 TN22288-81048 TN22258-80918 TN22258-81853 TN22573-81947 TN22573-81948 TN222573-81948	\$634.08 \$1,913.16 \$179.30 \$2,937.34 \$4,146.64 \$18.76 \$222.12 \$516.65 \$190.47 \$2290 \$299.89	10025201-539911 10011117-532500-50019 10025485-541001 10025442-541001 10022288-541000 10022288-541000 10012278-541000 10011276-541000 10011276-541000	DISTRICT OFFICE HI EARLY CHILDHOOD CENTER WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE JISTRICT-MAINTENANCE WHALE BRANCH MIDDLE HE MCCRACKEN OKATIE ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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07/26/2024 07/26/2024 07/15/2024 07/10/2024 07/16/2024 07/16/2024 07/29/2024 07/29/2024 07/29/2024 07/29/2024 07/29/2024 07/29/2024	FIREHOUSE SUBS FIRST CITIZENS BANK AND TRUST COMPANY FLINN SCIENTIFIC INC FLINN SCIENTIFIC INC FLORENCE FILTER CORPORATION FOLLETT FORMS AND SUPPLY FORMS AND SUPPLY FORMS AND SUPPLY FORMS AND SUPPLY FORMS AND SUPPLY FORMS AND SUPPLY FORMS AND SUPPLY	LUNCH, CAMPUS FIN. SPECIALIST TRAINING, 7/25/24 2024-25LEASE OF RISO COPIER W/O# 395052-85 FIRE BLANKET WITH CASE W/O# 395767-34; SAFETY CABINETS IFF# 22-018 FILTERS STOCK BOOKS LIBRARY BOOKS CONSTRUCTION PAPER AND HIGHLIGHTERS BINDERS, INDEX CARDS, PAPER, PAINT, HOOKS, SCISSORS, BORDERS DESK PAD EASEL, ERASERS, FOLDERS, MARKERS, TAPE, SCISSORS, PAPER ART SUPPLIES - ART PAPER ART SUPPLIES - ART PAPER	FISCAL SERVICES KINDERGARTEN PROGRAMS OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE LITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22537-81795 259757 TN22284-81029 TN22206-80672 259343 TN22286-81048 TN22269-80918 TN22568-81853 TN22573-81947 TN22573-81948 TN22257-81948 TN2225-80381 TN2225-80348	\$634.08 \$1,913.16 \$179.30 \$2,937.34 \$4,146.64 \$18.76 \$222.12 \$516.65 \$190.47 \$22.90 \$298.89 \$722.88 \$104.66	10025201-539911 10011117-532500-50019 10025485-541001 10025494-541001 10022285-541000 100122285-541000 10011276-541000 10011276-541000 10011276-541000 85011237-541000	DISTRICT OFFICE HHI EARLY CHILDHOOD CENTER WHALE BRANCH HIDDLE WHALE BRANCH ECHIGH DISTRICT-MAINTENANCE WHALE BRANCH MIDDLE HE MCCRACKEN OKATIE ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
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SAFETY CABINETS IFB# 22-018 FILTERS STOCK BOOKS LIBRARY BOOKS CONSTRUCTION PAPER AND HIGHLIGHTERS BINDERS, INDEX CARDS, PAPER, PAINT, HOOKS, SCISSORS, BORDERS DESK PAD EASEL, ERASERS, FOLDERS, MARKERS, TAPE, SCISSORS, PAPER ART SUPPLIES - ART PAPER ART SUPPLIES - ART PAPER LEADER IN ME MEMBERSHIP AND COACHING SUBSCRIPTION LEADER IN ME MEMBERSHIP AND COACHING SUBSCRIPTION LEADER IN ME MEMBERSHIP AND COACHING SUBSCRIPTION LEADER IN ME MEMBERSHIP AND COACHING SUBSCRIPTION STAFF APPRECIATION DAY AT RESORT ACCT.#18018 SALES ORD.#SOS930 - BAN#14975-000 MENTAL HEALTH SERVICES 060124-063024 CREDT - JLD NAWY - UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING & FROCT UNIFORMS LODGING - NO SHOW CHARGE; ORIG TXN#2218-80700 LODGING - NO SHOW CHARGE; ORIG TXN#2218-80700 LODGING - NO SHOW CHARGE; CREDIT TO FOLLOW LODGING - NO SHOW CHARGE; COREDIT TO FOLLOW LODGING - NO SHOW CHARGE; COREDIT TO FOLLOW LODGING - NO SHOW CHARGE; COREDIT TO FOLLOW	FISCAL SERVICES KINDERGARTEN PROGRAMS OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE UITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER STUDENT ACTIVITY TECHNOLOGY AND DATA PROCESSING TECHNOLOGY AND DATA PROCESSING GUIDANCE SERVICES SCHOOL ADMISTRATION STUDENT ACTIVITY ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN22537-81795 259757 TN22284-81029 TN22206-80672 259343 TN22289-80918 TN22259-80918 TN22259-81853 TN22573-81947 TN22573-81948 TN2225-80742 TN2225-80742 TN2225-80742 TN222190-80623 TN22190-80623 TN22190-80623 TN22190-80623 TN22190-80623 TN22190-80623 TN22190-80623 TN2259719 259720 259720 259720 259721 259468 TN22240-81347 TN22248-81615 TN22248-81615 TN22248-81615 TN22248-81615 TN22248-810701 TN22248-81061	\$634.08 \$1,913.16 \$179.30 \$2,937.34 \$4,146.64 \$18.76 \$22,212 \$516.65 \$190.47 \$22.90 \$229.99 \$722.88 \$104.66 \$12,960.00 \$5,100.00 \$5,100.00 \$66,751.08 \$118,759.99 \$132,425.59 \$87,200.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$12,625.00 \$13,14 \$13,14 \$13,14 \$13,14 \$13,14\$}	10025201-5339911 10011117-532500-50019 10025485-541001 10025445-541001 10022540-541001 10022288-541000 10011276-541000 10011276-541000 10011276-541000 10011276-541000 85011237-541000 20122483-531200-13500 20122483-531200-13500 20122483-531200-13500 20122483-531200-13500 10026601-534500-90264 10026601-534500-90264 10026601-534500-90264 10026601-534500-90264 10026601-534500-90223 21821201-534500-90264 10026601-534500-90264 10026601-534500-90264	DISTRICT OFFICE HI EARLY CHILDHOOD CENTER WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE USTRICT-MAINTENANCE WHALE BRANCH MIDDLE HE MCCRACKEN OKATIE LEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON ELEMENTARY SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND
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SPECIALIST TRAINING, 7/25/24 2024-25LEASE OF RISO COPIER WVD:9395787-94; SAFETV CABINETS IFB# 22-018 FILTER STOCK BOOKS LUBRARY BOOKS CONSTRUCTION PAPER AND HIGHLIGHTERS BINDERS, INDEX CARDS, PAPER, PAINT, HOOKS, SCISSORS, BORDERS DESK PAD EASEL, ERASERS, FOLDERS, MARKERS, TAPE, SCISSORS, PAPER ART SUPPLIES - ART PAPER LEADER IN ME MEMBERSHIP AND COACHING SUBSCRIPTION LEADER IN ME MEMBERSHIP AND COACHING SUBSCRIPTION STAFF APPRECIATION DAY AT RESORT ACCT.#18018 ACCT.#18018 SALES ORD.#SOS930 - BAN#14975-000 MENTAL HEALTH SERVICES 060124-063024 CREDIT - OLD NAYY. UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROTC UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROTC UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROTC UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROTC UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROTC UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROTC UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROTC UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROTC UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROTC UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROTC UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROTC UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROTC UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROTC UNIFORMS PANTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROTC UNIFORMS PANTS AND SHOW CHARGE; ORIG TXN#22198-80701 LODGING - NO SHOW CHARGE; ORIG TXN#22218-80701 LODGING - NO SHOW CHARGE; ORIG TXN#22218-80701 LODGING - NO SHOW CHARGE; ORIG TXN#22218-80701 LODGING - NO SHOW CHARGE; ORIG TXN#27218-80701 LODGING - NO SHOW CHARGE; ORIG TXN#27218-80701 LODGING - NO SHOW CHARGE; ORIG TXN#27218-80701 LODGING - NO SHOW CHARGE; ORIG TXN#77772	FISCAL SERVICES KINDERGARTEN PROGRAMS OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE ULITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER TECHNOLOGY AND DATA PROCESSING TECHNOLOGY AND DATA PROCESSING SCHOOL ADMINISTRATION STUDENT ACTIVITY ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN22537-81795 259757 TN22284-81029 TN22208-80672 259343 TN22288-81048 TN22258-80518 TN22556-81853 TN22573-81947 TN22573-81947 TN22573-81947 TN22253-80742 TN22251-80863 TN22190-80623 TN22190-80623 TN22259-80742 S9406 S129219 259720 259720 259721 259468 TN2244-81347 TN22248-80700 TN22248-80700 TN22248-80701 TN22248-80701 TN22248-80701 TN2224-80926	\$634.08 \$1,913.16 \$179.30 \$2,937.34 \$4,146.64 \$18.76 \$222.12 \$516.65 \$190.47 \$229.00 \$229.89 \$722.88 \$104.66 \$12,960.00 \$5,100.00 \$150.00 \$150.00 \$150.00 \$151.00 \$152,59 \$722.00 \$132,425.59 \$732,00,00 \$12,625.00 (\$38.22) \$785.00 (\$231.34) \$231.34 \$231.34 \$231.34 \$331.23	10025201-533911 1001117-532500-50019 10025485-541001 10025445-541001 10025442-541001 10022288-541000 10011272-541000 10011276-541000 10011276-541000 85011237-541000 85011237-541000 85011237-541000 85011237-541000 20122483-551200-13500 20122483-551200-13500 20122483-551200-13500 20122483-551200-13500 20122483-551200-90254 10026601-534500-90254 10026601-534500-90254 10026601-534500-90254 10026601-534500-90254 10026601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-534500-90254 10025601-53203 10011344-533203 10011344-533203	DISTRICT OFFICE HILLEBRANCH MIDDLE WHALEBRANCH MIDDLE WHALEBRANCH MIDDLE HEMCCRACHECHICH DISTRICT-MAINTENANCE WHALEBRANCH MIDDLE HEMCCRACKEN OKATIE ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BUSTRICT	GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
07/26/2024 07/26/2024 07/15/2024 07/15/2024 07/15/2024 07/15/2024 07/15/2024 07/29/2024 07/29/2024 07/29/2024 07/29/2024 07/11/2024 07/11/2024 07/12/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024	FIREHOUSE SUBS FIRST CITIZENS BANK AND TRUST COMPANY FLINN SCIENTFIC INC FLINN SCIENTFIC INC FLORENCE FILTER CORPORATION FOLLETT FOLLETT FOLLETT FORMS AND SUPPLY FORMS AND SUPPLY FRANKLIN COVEY FRANKLIN COVEY FRANKLIN COVEY FRONTUNE TECHNOLOGIES GROUP, LLC GAGGLE.NET, INC. GAGGLE.NET, INC. GAGGLE.NET, INC. GAGGLE.NET, INC. GAYCORD INN OPRYLAND GAYLORD INN OPRYLAND	LUNCH, CAMPUS FIN. SPECIALIST TRAINING, 7/25/24 2024-26LASE OF RISO COPIER W/04 395/67-94, SAFETY CABINETS IF84 22-018 FILTERS STOCK BOOKS LIBRARY BOOKS CONSTRUCTION PAPER AND HIGHLIGHTERS BINDERS, INDEX CARDS, PAPER, PAINT, HOOKS, SCISSORS, BORDERS DESK PAD EASEL, ERASERS, FOLDERS, MARKERS, TAPE, SCISSORS, PAPER ART SUPPLIES- ART PAPER LEADER IN ME MEMBERSHIP AND COACHING SUBSCRIPTION LEADER IN ME MEMBERSHIP AND COACHING SUBSCRIPTION LEADER IN ME MEMBERSHIP AND COACHING SUBSCRIPTION STAFF APPRECIATION DAY AT RESORT ACCT.#18018 ACCT.#18018 SALES ORD.#SOES39-BAN#14975-000 MENTAL HEALTH SERVICES 060124-063024 CREDT - OLD NAY'. UNIFORMS PAINTS AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROTC UNIFORMS LODGING - NO SHOW CHARGE; ORIG TXN#22218-80700 LODGING - NO SHOW CHARGE; ORIG TXN#2218-80700 LODGING - NO SHOW CHARGE; ORIG TXN#2218-80701 LODGING - SREB CONF - NASHVILE, TN - 778-77122 LODGING - SREB CONF - NASHVILE, TN - 778-77122 LODGING - SREB CONF - NASHVILE, TN - 778-77122	FISCAL SERVICES KINDERGARTEN PROGRAMS OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE LITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER STUDENT ACTIVITY TECHNOLOGY AND DATA PROCESSING GUIDANCE SERVICES SCHOOL ADMINISTRATION STUDENT ACTIVITY ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN22537-81795 259757 TN222284-81029 TN22206-80672 259343 TN22288-81048 TN22289-80918 TN22556-81853 TN22573-81947 TN22573-81947 TN22573-81947 TN22257-80742 TN22257-80742 TN22255-80742 TN22255-80742 TN22255-80742 TN22290-80623 TN22190-80623 TN22190-80623 TN22190-80623 TN22190-80623 TN22190-80623 TN22190-80623 TN22190-80623 TN22219-80623 TN22248-8052 TN2248-81616 TN22248-80701 TN22218-80701 TN22218-80701 TN22219-80701 TN22219-80702	\$634.08 \$1,913.16 \$1,913.16 \$1,913.0 \$2,937.34 \$4,146.64 \$18.76 \$222.12 \$16.65 \$190.47 \$229.90 \$299.89 \$722.88 \$104.66 \$12,960.00 \$5,100.00 \$5,100.00 \$5,100.00 \$118,759.99 \$132,425.59 \$87,200.00 \$122,625.00 (\$231.34) \$231.34 \$231.34 \$231.34 \$231.34 \$231.34 \$319.23 \$319.23 \$277.22	10025201-533911 1001117-532500-50019 10025485-541001 10025485-541001 10025494-541001 10022541001 1001227-541000 10011276-541000 10011276-541000 85011237-541000 85011237-541000 85011237-541000 20122483-5541000 20122483-553203 10026601-534500-90264 10026601-534500-90264 10026601-534500-90264 10026601-534500-90264 10026601-534500-90264 10026601-534500-90264	DISTRICT OFFICE HILLE BRANCH MIDDLE WHALE BRANCH MIDDLE UHALE BRANCH MIDDLE HE MCCRACKEN OKATIE ELEMENTARY RED CEDAR ELEMENTARY MOSSY OAKS ELEMENTARY NOSSY OAKS ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DIST	GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
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SPECIALIST TRAINING, 7/25/24 2024-25LEASE OF RISO COPIER WOO 393675-44, SAETV CABINETS IFB# 22-018 FILTERS STOCK BOOKS LUBRARY BOOKS CONSTRUCTION PAPER AND HIGHLIGHTERS BINDERS, INDEX CARDS, PAPER, PAINT, HOOKS, SCISSORS, BORDERS DESK PAD EASEL, ERASERS, FOLDERS, MARKERS, TAPE, SCISSORS, PAPER ART SUPPLIES - ART PAPER ART SUPPLIES - ART PAPER ART SUPPLIES - ART PAPER ART SUPPLIES - ART PAPER COLONITION DAY AT RESORT ACCT.#18018 ACCT.#18018 SALES ORD.#SGS930 - BAN#14975-000 MENTAL HEALTH SERVICES 060124-063024 CREDT - OLD NAY' - UNIFORMS PANTS, AND SHORTS; ORIG TXN#22198-80649-80650 DRY CLEANING AF JROT CUNFORMS LODGING - NO SHOW CHARGE; ORIG TXN#22218-80701 LODGING - NO SHOW CHARGE - CREDIT TO FOLLOW LODGING - NO SHOW CHARGE - CREDIT TO FOLLOW	FISCAL SERVICES KINDERGARTEN PROGRAMS OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE LITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS IMPROVEMENT OF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER STUDENT ACTIVITY TECHNOLOGY AND DATA PROCESSING TECHNOLOGY AND DATA PROCESSING SCHOOL ADMINISTRATION STUDENT ACTIVITY ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTOF INSTRUCTION SER IMPROVEMENT OF INSTRUCTION SER	TN22537-81795 259757 TN22284-81029 TN22268-80672 259343 TN22268-80918 TN22258-81948 TN22258-81853 TN22573-81947 TN22573-81947 TN22573-81948 TN22258-80543 TN22190-80623 TN22190-80623 TN22190-80623 TN22190-80623 TN22190-80623 TN22190-80623 TN222190-80623 TN222190-80623 TN222190-80623 TN222190-80623 TN222190-80623 TN22219-8070 TN22244-81347 TN22244-81347 TN22248-81061 TN22248-81061 TN22248-81070 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN2248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN22248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-80701 TN2248-8070	\$634.08 \$1,913.16 \$7,93.0 \$2,937.34 \$4,146.64 \$18.76 \$22,212 \$516.65 \$190.47 \$229.0 \$229.89 \$722.88 \$104.66 \$12,960.00 \$5,100.00 \$150.00 \$66,751.08 \$118,759.39 \$132,425.59 \$87,200.00 \$12,625.00 (\$38.22) \$785.00 (\$231.34) \$231.34 \$231.34 \$231.34 \$231.34 \$319.23 \$277.22 \$703.24	10025201-533911 1001117-532500-50019 10025485-541001 10025445-541001 10025442-541001 10022288-541001 10012276-541000 10011276-541000 10011276-541000 85011237-541000 85011237-541000 20122483-551200-13500 20122483-551200-13500 10026601-534500-90223 10026601-534500-90264 10026601-534500-90264 10026601-534500-90264 10026601-534500-90264 10026601-534500-90264 10026601-534500-90264 10026601-534500-90264 10026601-534500-90264 10026601-534500-90264 10026601-534500-90264 10026601-534500-90264	DISTRICT OFFICE HIL EARLY CHILDHOOD CENTER WHALE BRANCH CHILDHOOD CENTER DISTRICT-MAINTENANCE WHALE BRANCH MIDDLE HE MCCRACKEN OKATIE LEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON ELEMENTARY SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY LADYS ISLAND ELEMENTARY LADYS ISLAND ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - 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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; 07/09-0712; 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#22188-80621	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	TN22268-80913	\$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	TN22268-80915	\$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	MRHS ENTRY FEE TO JEKYLL ISLAND XC INVITE 2024	STUDENT ACTIVITY	259614	\$240.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	EDUCATION							
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	10011240-534500-50019	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 PEAR DECK LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80360 TN22119-80360	\$411.74 \$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	HHIHIGH	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	PROFESSIONAL DEVELOPMENT/ONLINE COURSE	FISCAL SERVICES	TN22611-82027	\$350.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
0//01/2024	OFFICERS ASSOCIATION		. ISOAE SERVICES		9000.00	10020201-001200	SIGNIGI OFFICE	OCHERNER OND
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 GRAINGER	W/O# 395765-02 COATED GLOVES	OPERATION AND MAINTENANCE	TN22304-81077	\$45.20 \$167.86	10025402-541001 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
		W/O# 395765-02 DRAIN CLEANING MITT	OPERATION AND MAINTENANCE	TN22284-81026	+		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# 396980-02 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 All 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 All 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 All 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		MUSIC AND ARTS - BARITONE SAXOPHONE	ELEMENTARY PROGRAMS	259564	\$2,707.96	21811385-541000-91114	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
07/05/2024		TRIPODS, KEYBOARD STANDS	ELEMENTARY PROGRAMS	259354	\$964.34	21811388-541000-91114	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
07/26/2024	HALLIGAN MAHONEY WILLIAMS	S ATTORNEY BILLING JUNE 2024	SUPERVISION OF SPECIAL PROGRAM	259673	\$132.50	10022301-531900	DISTRICT OFFICE	GENERAL FUND
	SMITH FAWLEY &							
07/26/2024	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	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
	DOWN							

07/30/2024 07/22/2024	HAMPTON INN MT PLEASANT HAMPTON INN MT PLEASANT	LODGING - CAMP EXPLORE - MT PLEASANT, SC - 07/15-07/18; ORIG TXN#22431-8143 LODGING; CAMP EXPLORE: CHARLESTON. SC: 07/15-07/18	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN22585-81974 TN22431-81430	(\$108.25) \$610.38	10011344-533202 10011344-533202	SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY	GENERAL FUND 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 07/29/2024	HAND 2 MIND HAND2MIND	MEDIA CENTER INSTRUCTIONAL SUPPLIES - TIMERS, WORD LEARNING/SENSORY SETS NUMBER LINE CLOCK	LITERACY AND MEDIA SERVICES PRIMARY PROGRAMS	TN22118-80354 TN22571-81936	\$141.80 \$417.22	10022274-541000 10011278-541000	MC RILEY ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND
07/29/2024	HAND2MIND HAND2MIND	NUMBER LINE CLOCK	ELEMENTARY PROGRAMS	TN22571-81936	\$278.14	10011278-541000	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		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
27/10/0001				050505	47 770 40	10005 101 50 1000 50010	DISTRICT OFFICE	
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	TN22399-81338	\$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	TN22616-82066	\$152.31	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/08/2024		BINDERS			\$34.79		RED CEDAR ELEMENTARY	
	HERALD OFFICE SUPPLY INC		PRIMARY PROGRAMS	TN22160-80527		10011276-541000		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		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	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	HOLDINGS, LLC HES INTERMEDIATE	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	HOLDINGS, LLC HES INTERMEDIATE	CUSTODIAL FOR BSOD/LCCB WEEKEND	STUDENT ACTIVITY	259567	\$100.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/15/2024	HOLDINGS, LLC			235307	\$100.00	/0505080-500000		
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
	HHPSD	UTILITIES		TN22246-80840	\$63.06	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	
07/12/2024			OPERATION AND MAINTENANCE					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	HHIHIGH	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
		LODGING - EBS SUMMIT - GREENVILLE, SC - 6/23-27/2024 (FY24)	IMPROVEMENT OF INSTRUCTION SER		\$483.64		MAY RIVER HIGH	
07/01/2024	HILTON GREENVILLE			TN22087-80200		10022497-533202		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			10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
				TN22549-81838	\$344.10			
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
07/26/2024	HOLIDAY INN EXPRESS	LODGING: ATHLETICS: SCACA SUMMER CONFERENCE, GREENVILLE, SC: 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22528-81762
07/26/2024	HOLIDAY INN EXPRESS	LODGING: ATHI ETICS: SCACA SUMMER CONFERENCE, GREENVILLE, SC: 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22528-81764
07/26/2024	HOLIDAY INN EXPRESS	,,,,,,,	PUPIL SERVICE ACTIVITIES	TN22528-81766
		LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/24		
07/26/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22528-81767
07/26/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22528-81768
07/26/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE, GREENVILLE, SC; 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22528-81770
07/25/2024	HOLIDAY INN EXPRESS	LODGING: ATHLETICS: SCACA SUMMER CONFERENCE: GREENVILLE, SC: 07/21-07/23	PUPIL SERVICE ACTIVITIES	TN22500-81673
07/25/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE; GREENVILLE, SC; 07/21-07/23	PUPIL SERVICE ACTIVITIES	TN22500-81674
07/25/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE; GREENVILLE, SC; 07/21-07/23	PUPIL SERVICE ACTIVITIES	TN22500-81677
07/25/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE; GREENVILLE, SC; 07/21-07/23	PUPIL SERVICE ACTIVITIES	TN22500-81678
07/25/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE; GREENVILLE, SC; 07/21-07/23	PUPIL SERVICE ACTIVITIES	TN22500-81679
07/25/2024	HOLIDAY INN EXPRESS	LODGING: ATHLETICS: SCACA SUMMER CONFERENCE: GREENVILLE, SC: 07/22-07/23	PUPIL SERVICE ACTIVITIES	TN22500-81676
07/25/2024	HOLIDAY INN EXPRESS	LODGING; ATHLETICS; SCACA SUMMER CONFERENCE; GREENVILLE, SC; 07/23-07/24	PUPIL SERVICE ACTIVITIES	TN22500-81675
		LODGING - 2024 EDUCATION BUSINESS SUMMIT - GREENVILLE, SC - 06/23-06/27	IMPROVEMENT OF INSTRUCTION SER	
07/01/2024	HOLIDAY INN EXPRESS			TN22080-80180
07/24/2024	HOLIDAY INN EXPRESS & SU	LODGING; SCACA All SPORTS CLINIC; GREENVILLE, SC; 07/21-07/23	PUPIL SERVICE ACTIVITIES	TN22476-81601
07/25/2024	HOLIDAY INN GREENVILLE	LODGING - SC ATHLETIC FALL SPORTS CLINIC - GREENVILLE, SC - 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22498-81670
07/23/2024	HOMES TO SUITES BY HILTON	LODGING; STATE COACHES ASSOCIATION CLINIC; GREENVILLE, SC; 07/21-07/24	STUDENT ACTIVITY	TN22454-81527
07/25/2024	HOMES TO SUITES BY HILTON		STUDENT ACTIVITY	TN22506-81689
07/25/2024		LODGINGS; SCACA: GREENVILLE, SC: 07/21-07/24	STUDENT ACTIVITY	TN22506-81690
07/25/2024	HOMES TO SUITES BY HILTON	LODGINGS; SCACA; GREENVILLE, SC; 07/21-07/24	STUDENT ACTIVITY	TN22506-81691
07/25/2024	HOMES TO SUITES BY HILTON	LODGINGS; SCACA; GREENVILLE, SC; 07/21-07/24	STUDENT ACTIVITY	TN22506-81692
07/25/2024	HOMES TO SUITES BY HILTON	LODGINGS; SCACA; GREENVILLE, SC; 07/21-07/24	STUDENT ACTIVITY	TN22506-81693
07/25/2024	HOMES TO SUITES BY HILTON		STUDENT ACTIVITY	TN22506-81694
07/25/2024	HOMES TO SUITES BY HILTON	LODGINGS: SCACA: GREENVILLE, SC: 07/21-07/24	STUDENT ACTIVITY	TN22506-81695
07/25/2024	HOMES TO SUITES BY HILTON	LODGINGS; SCACA; GREENVILLE, SC; 07/21-07/24	STUDENT ACTIVITY	TN22506-81696
07/10/2024	HON ACCESSORIES	REPLACEMENT DESK KEY	FISCAL SERVICES	TN22197-80648
07/19/2024	HOWARD INDUSTRIES, INC.	CHARGING CARTS FOR PLTW LAUNCH	PRIMARY PROGRAMS	259569
07/30/2024	HUDL	COMMUNICATION FOR GAME DAY	PUPIL SERVICE ACTIVITIES	TN22575-81954
		LODGING: SCACA JOURNAL: GREENVILLE, SC: 07/21-07/24	PUPIL SERVICE ACTIVITIES	
07/26/2024	HYATT PLACE			TN22526-81759
07/03/2024	HYATT REGENCY CHICAGO	LODGING; NURSING NASN CONFERENCE; CHICAGO IL 06/27-07/01	HEALTH SERVICES	TN22123-80373
07/03/2024	HYATT REGENCY CHICAGO	LODGING - NURSING NASN CONFERENCE - CHICAGO IL - 06/27-07/01	IMPROVEMENT OF INSTRUCTION SER	TN22123-80372
07/26/2024	HYATT REGENCY GREENVILLE	LODGING - SCACA ATHLETIC CONFERENCE- GREENVILLE, SC - 07/21-07/24	PUPIL SERVICE ACTIVITIES	TN22544-81824
07/24/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/21-07/22	STUDENT ACTIVITY	TN22469-81578
07/24/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/21-07/22	STUDENT ACTIVITY	TN22469-81579
07/24/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/21-07/22	STUDENT ACTIVITY	TN22469-81582
07/26/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/22-07/24	STUDENT ACTIVITY	TN22525-81752
07/26/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/22-07/24	STUDENT ACTIVITY	TN22525-81754
07/26/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/22-07/24	STUDENT ACTIVITY	TN22525-81755
07/26/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/22-07/24	STUDENT ACTIVITY	TN22525-81756
07/26/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/22-07/24	STUDENT ACTIVITY	TN22525-81757
07/24/2024	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC ATHLETIC COACH; GREENVILLE, SC; 07/21-07/22	STUDENT ACTIVITY	TN22469-81580
07/03/2024	IB GLOBAL CENTER	INTERNATIONAL BACCALAUREATE ANNUAL SCHOOL FEE 9/1/24-8/31/25	INTERNATIONAL BACCALAUREATE	TN22104-80260
07/03/2024	IB GLOBAL CENTER	INTERNATIONAL BACCALAUREATE ANNUAL SCHOOL FEE 9/1/24-8/31/25	INTERNATIONAL BACCALAUREATE	TN22104-80262
07/03/2024	IB GLOBAL CENTER	INTERNATIONAL BACCALAUREATE ANNUAL SCHOOL FEE 9/1/24-8/31/25	INTERNATIONAL BACCALAUREATE	TN22104-80264
07/26/2024	IDENTIFY YOURSELF, LLC	TOTE BAGS FOR NEW HIRE ORIENTATION	STAFF SERVICES	259677
07/02/2024	IDVILLE	ID CARDS AND INK	ELEMENTARY PROGRAMS	TN22095-80229
07/02/2024	IDVILLE	ID CARDS AND INK	ELEMENTARY PROGRAMS	TN22095-80229
07/09/2024	IDVILLE	STUDENTS - INK FOR ID PRINTER	HIGH SCHOOL PROGRAMS	TN22176-80571
07/31/2024	IKEA	CLASSROOM CHAIRS	ELEMENTARY PROGRAMS	TN22603-82006
07/09/2024	IMPRINT	PENCILS	PARENTING/FAMILY LITERACY	TN22166-80547
07/04/2024	IN BEAUFORT LIFESTYLE	MEDTECH 7 ADVERTISING	PARENTING/FAMILY LITERACY	TN22104-80275
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	KINDERGARTEN PROGRAMS	TN22119-80358
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358
07/03/2024	IN EDPUZZIE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358
	IN EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS PRIMARY PROGRAMS	
07/03/2024				TN22119-80358
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358
07/03/2024	IN EDPUZZLE	LICENSE BENEWAL	PRIMARY PROGRAMS	TN22119-80358
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358
07/03/2024	IN EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN22119-80358

10027196-533202	HHI HIGH	GENERAL FUND
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10027196-533202	HHI HIGH	GENERAL FUND
10027196-533202	HHI HIGH	GENERAL FUND
10027196-533202	HHI HIGH	GENERAL FUND
32922401-533202	DISTRICT OFFICE	EIA FUND
10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
10027101-533202	DISTRICT OFFICE	GENERAL FUND
70904050-566000 70904050-566000	BEAUFORT HIGH BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
70904050-566000	BEAUFORT HIGH BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
70904050-566000	BEAUEORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10025201-541000	DISTRICT OFFICE	GENERAL FUND
21811201-544500-91126	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10027192-534500	BATTERY CREEK HIGH	GENERAL FUND
10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
28721301-531122	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
28722401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10027189-533202	BLUFFTON MIDDLE	GENERAL FUND
70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10014401-564000	DISTRICT OFFICE	GENERAL FUND
10014401-564000	DISTRICT OFFICE	GENERAL FUND
10014401-564000	DISTRICT OFFICE	GENERAL FUND
10026401-541000	DISTRICT OFFICE	GENERAL FUND
10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10011496-544500 10011372-541000	HHI HIGH OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND
30318801-541000-90003	DISTRICT OFFICE	FIA FUND
29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
10011263-534500-50019 10011270-534500-50019	HHI SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND
10011270-534500-50019 10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND
10011272-534500-50019 10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND

\$235.40

\$353.10

\$117.70

\$353.10

\$353.10

\$235.40

\$353.10

\$235.40

\$235.40

\$235.40

\$235.40

\$235.40

\$117.70

\$185.90

\$470.80

\$284.76

\$427.14

\$207.90

\$722.80

\$711.80

\$429.80 \$633.70

\$722.80

\$385.00

\$722.80

\$590.70

\$10.50

\$11,517.48

\$9,308.98

\$359.34

\$1,169.20

\$1,028.32

\$567.63

\$189.21

\$189.21

\$189.21

\$183.70

\$567.63

\$189.21

\$378.42

\$567.63

\$189.21

\$12,114.00

\$9,260.00

\$1,092.00

\$2,480.46

\$258.94

\$271.50

\$227.65

\$117.70 \$2.212.50

\$300.00

\$503.45

\$827.12

\$1,099.01

\$511.21

\$819.35

\$389.51

\$808.99

\$1,039.45

\$961.77

\$853.01

\$1,839.58

\$1,435.63

\$1,616.89

\$1,466,70

\$1.829.22

\$1,440.81

\$2,499,87

\$2,903,82

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	10011380-534500-50019	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	10011385-534500-50019	HHI MIDDLE	GENERAL FUND
	IN EDPUZZLE	LICENSE RENEWAL			\$2,305.67	10011387-534500-50019	HEMCCBACKEN	
07/03/2024			ELEMENTARY PROGRAMS	TN22119-80358	+=,=====			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		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
07703/2024	IN ESTATE MANAGEMENT SER	BVB# 22-006 MONTHET FOND MANAGEMENT JOET	OF ERATION AND MAINTENANCE	11122123-80388	400.00	10023481-332300	EADT 3 ISEAND MIDDLE	GENERALFOND
07/03/2024		BVB# 22-008 MONTHLY POND MANAGEMENT IULY	OPERATION AND MAINTENANCE	TN22125-80388	\$96.05	10025489-532300	BI UFFTON MIDDLE	GENERAL FUND
07/03/2024	IN ESTATE MANAGEMENT SER	DVB# 22-006 MONTHET POND MANAGEMENT JUET	OPERATION AND MAINTENANCE	TN22125-80388	\$90.05	10025489-532300	BLOFFION 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
					\$1.988.00			
07/04/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS JACKETS FOR LIMS	PARENTING/FAMILY LITERACY	TN22104-80270	+ =,= = = = = = =	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
	26							
07/26/2024	INTERNAL REVENUE SERVICE	PAYROLL RUN 1 - WARRANT 62624A	FISCAL SERVICES	259641	\$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
0772072024	26		TISORE SETTICES	200041	\$110.00	100 -243002	District of fide	GENERALIOND
07/12/2024		I SONY VEGAS - COMMUNICATION - ORIG TXN#22234-80772	INFORMATION SERVICES	TN22234-80774	\$1.99	10026301-531200	DISTRICT OFFICE	GENERAL FUND
07/12/2024	INTERNATIONAL TRANSACTION	SUNT VEGAS - COMMUNICATION - ORIGITXN#22234-80772	INFORMATION SERVICES	IN22234-80774	\$1.99	10026301-531200	DISTRICT OFFICE	GENERAL FUND
07/10/0001				050010	\$174 105 00	E 400 E 000 E E E 000 E 000 E	REALFORTINGU	CADITAL 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	IT'S CLASSIC UNIFORM WORK &	& SHIRTS FOR PE	STUDENT ACTIVITY	TN22219-80709	\$1,133.32	70794480-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SPORT							
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
	SPORT							
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
	SPORT							
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
					<i>eo,, 00.00</i>	JE0001 004000-00204		
	INORQ 313TEPI3 INC							

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 07/29/2024	IXL LEARNING IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25 LICENSE RENEWAL: 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899 TN22566-81899	\$2,158.88 \$6.026.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY HHI ELEMENTARY	GENERAL FUND
07/29/2024	IXL LEARNING IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25 LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22566-81899 TN22566-81899	\$6,026.00 \$4,454.00	10011262-534500-50019 10011263-534500-50019	HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	PRIMARY PROGRAMS	TN22566-81899	\$6,026.00	10011263-534500-50019	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 07/29/2024	IXL LEARNING IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25	ELEMENTARY PROGRAMS	TN22566-81899	\$7,336.00 \$7,964.80	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
07/29/2024	IXL LEARNING	LICENSE RENEWAL; 6/30/24-6/30/25 LICENSE RENEWAL: 6/30/24-6/30/25	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN22566-81899 TN22566-81899	\$7,964.80	10011388-534500-50019 10011389-534500-50019	HE MCCRACKEN BLUFFTON MIDDLE	GENERAL FUND 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	IXI I FARNING	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	RFP 21-002; CONSTRUCTION SERVICES RSLA	FACILITIES ACQUISITION AND CON	800902	\$580,216.74	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
	COMPANY							
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 07/23/2024	J.W. PEPPER	SHEET MUSIC SCORES SHEET MUSIC SCORES	HIGH SCHOOL PROGRAMS HIGH SCHOOL PROGRAMS	TN22452-81523 TN22452-81524	\$196.49 \$779.28	10011497-541000-99000 10011497-541000-99000	MAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND
07/12/2024		PAYROLL RUN 1 - WARRANT 062524	FISCAL SERVICES	259415	\$522.69	10011497-541000-99000	DISTRICT OFFICE	GENERAL FUND
07/26/2024		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 GUILD	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 07/19/2024	K12PARKINGPERMITS KAIROS VENTURES LLC	PARENT PICK UP HANG TAGS ATHLETIC GOLF CART MECHANICAL REPAIRS	ELEMENTARY PROGRAMS STUDENT ACTIVITY	TN22190-80626 259574	\$694.00 \$178.11	10011383-541000 70984050-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND 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	259574 TN22262-80901	\$682.44	10026401-533203	BLUFFTON HIGH DISTRICT OFFICE	GENERAL FUND
07/12/2024	KANSAS CITY MARRIOTT	LODGING - AMER SCHOOL COUNSELOR ASSOC NALT 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	EXTENDED LEARNING FACILITY FEE	INST PROGRAM BEYOND REG SCH DAY	259482	\$6,580.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	CHURCH							
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 07/04/2024	LAKESHORE LEARNING LAKESHORE LEARNING	CADDIES, BORDERS ETC. FOR KINDERGARTEN LAKESHORE LEARNING, STAMPS, SENTENCE STRIPS PAPER SQUARES FOR KINDERGARTEN	KINDERGARTEN PROGRAMS KINDERGARTEN PROGRAMS	TN22245-80801 TN22114-80315	\$78.05 \$91.59	10011179-541000 10011179-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
07/18/2024	LAKESHORE LEARNING	EARESTORE LEARNING, STAMPS, SENTENCE STRIPS PAPER SQUARES FOR KINDERGARTEN 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	100111240-541000	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
						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	100112/0-341000	NED GEDAN ELEMENTANT	GENERAL FUND
07/03/2024 07/26/2024	LAKESHORE LEARNING LAKESHORE LEARNING	MANIPULATIVES, CRAFT SUPPLIES, PRACTICE CARDS, TRAYS, MAPS MARKERS, SENTENCE STRIPS, NAMEPLATES, CADDIES	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22124-80376 TN22546-81827	\$790.64 \$138.97	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
07/26/2024 07/11/2024	LAKESHORE LEARNING LAKESHORE LEARNING	MARKERS, SENTENCE STRIPS, NAMEPLATES, CADDIES 1ST GRADE SUPPLIES - MAGNETIC PAPER POCKETS	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22546-81827 TN22227-80756	\$138.97 \$31.73	10011276-541000 10011278-541000	RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND
07/26/2024 07/11/2024 07/05/2024	LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING	MARKERS, SENTENCE STRIPS, NAMEPLATES, CADDIES 1ST GRADE SUPPLIES - MAGNETIC PAPER POCKETS 1ST GRADE SUPPLIES - READING GAMES, PRINTING LETTER PRACTICE BOOKS, PIPE BUILDERS	PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22546-81827 TN22227-80756 TN22138-80426	\$138.97 \$31.73 \$462.82	10011276-541000 10011278-541000 10011278-541000	RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
07/26/2024 07/11/2024 07/05/2024 07/25/2024	LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING	MARKERS, SENTENCE STRIPS, NAMEPLATES, CADDIES 1ST GRADE SUPPLIES - MAGNETIC PAPER POCKETS 1ST GRADE SUPPLIES - READING GAMES, PRINTING LETTER PRACTICE BOOKS, PIPE BUILDERS CLOCK BOARDS, FRACTION DOMINOES	PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22546-81827 TN22227-80756 TN22138-80426 TN22518-81730	\$138.97 \$31.73 \$462.82 \$18.59	10011276-541000 10011278-541000 10011278-541000 10011278-541000	RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/26/2024 07/11/2024 07/05/2024 07/25/2024 07/18/2024	LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING	MARKERS, SENTENCE STRIPS, NAMEPLATES, CADDIES 1ST GRADE SUPPLIES - MAGNETIC PAPER POCKETS 1ST GRADE SUPPLIES - READING GAMES, PRINTING LETTER PRACTICE BOOKS, PIPE BUILDERS CLOCK BOARDS, FRACTION DOMINOES PRACTICE CARDS, CHARTS, POCKETS FOR 1ST GRADE	PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22546-81827 TN22227-80756 TN22138-80426 TN22518-81730 TN22401-81342	\$138.97 \$31.73 \$462.82 \$18.59 \$99.47	10011276-541000 10011278-541000 10011278-541000 10011278-541000 10011279-541000	RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/26/2024 07/11/2024 07/05/2024 07/25/2024 07/18/2024 07/18/2024	LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING	MARKERS, SENTENCE STRIPS, NAMEPLATES, CADDIES 1ST GRADE SUPPLIES - RAGNETIC PAPER POCKETS 1ST GRADE SUPPLIES - READING GAMES, PRIVING LETTER PRACTICE BOOKS, PIPE BUILDERS CLOCK BOARDS, FRACTION DOMINOES PRACTICE CARDS, CHARTS, POCKETS FOR 1ST GRADE BACKPACK CART	PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS ELEMENTARY PROGRAMS	TN22546-81827 TN22227-80756 TN22138-80426 TN22518-81730 TN22401-81342 TN22194-80634	\$138.97 \$31.73 \$462.82 \$18.59 \$99.47 \$854.43	10011276-541000 10011278-541000 10011278-541000 10011278-541000 10011279-541000 10011344-541000	RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY RIVER RIDGE ACADEMY SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/26/2024 07/11/2024 07/05/2024 07/25/2024 07/18/2024 07/10/2024 07/22/2024	LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING	MARKERS, SENTENCE STRIPS, NAMEPLATES, CADDIES 1ST GRADE SUPPLIES - MAGNETIC PAPER POCKETS 1ST GRADE SUPPLIES - READING GAMES, PRINTING LETTER PRACTICE BOOKS, PIPE BUILDERS CLOCK BOARDS, FRACTION DOMINOES PRACTICE CARDS, CHARTS, POCKETS FOR 1ST GRADE BACKPACK CART STEAM - RUBBER BUILDING BRICKS	PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN22546-81827 TN22227-80756 TN22138-80426 TN22518-81730 TN22401-81342 TN22194-80634 TN22437-81472	\$138.97 \$31.73 \$462.82 \$18.59 \$99.47 \$854.43 \$6.86	10011276-541000 10011278-541000 10011278-541000 10011278-541000 10011279-541000 10011344-541000 10011363-541000	RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY RIVER RIDGE ACADEMY SHANKLIN ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/26/2024 07/11/2024 07/05/2024 07/25/2024 07/18/2024 07/18/2024 07/10/2024 07/22/2024	LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING	MARKERS, SENTENCE STRIPS, NAMEPLATES, CADDIES 1ST GRADE SUPPLIES - MAGNETIC PAPER POCKETS 1ST GRADE SUPPLIES - READING GAMES, PRIVTING LETTER PRACTICE BOOKS, PIPE BUILDERS CLOCK BOARDS, FRACTION DOMINOES PRACTICE CARDS, CHARTS, POCKETS FOR 1ST GRADE BACKPACK CART STEAM - RUBBER BUILDING BRICKS CLOCK BOARDS, FRACTION DOMINOES	PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN22546-81827 TN22227-80756 TN22138-80426 TN22518-81730 TN22401-81342 TN22194-80634 TN222194-80634 TN22437-81472 TN22518-81730	\$138.97 \$31.73 \$462.82 \$18.59 \$99.47 \$854.43 \$6.86 \$12.39	10011276-541000 10011278-541000 10011278-541000 10011278-541000 10011279-541000 10011344-541000 10011363-541000	RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY RITCHARDVILLE ELEMENTARY RIVER RIDGE CACOBENY SHANKLIN ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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07/26/2024 07/11/2024 07/05/2024 07/25/2024 07/18/2024 07/22/2024 07/22/2024 07/12/2024 07/11/2024 07/11/2024 07/04/2024 07/05/2024 07/05/2024 07/05/2024	LAKESHORE LEARNING LAKESHORE LEARNING	MARKERS, SENTENCE STRIPS, NAMEPLATES, CADDIES 1ST GRADE SUPPLIES - RADINIC PAPER POCKETS 1ST GRADE SUPPLIES - RADINIC GAMES, PRINTING LETTER PRACTICE BOOKS, PIPE BUILDERS CLOCK BOARDS, FRACTION DOMINOES PRACTICE CARDS, CHARTS, POCKETS FOR 1ST GRADE BACKPACK CART STEAM - RUBBER BUILDING BRICKS CLOCK BOARDS, FRACTION DOMINOES NAMEPLATES FOR 4TH GRADE PAPER, TRAVEL MAP BUINDLE FOR 4TH GRADE CHANGING LIGHT TABLE; GROUP TABLE STORAGE SACKS, LETTERS, POCKET CHARTS, EFC. FLASH CARDS, WIPE BOARD FOR SPEECH PREK SUPPLIES, POCKET CHARTS, TEACHING TUBS	PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS ELEMENTARY PROGRAMS	TN22546-81827 TN22227-80756 TN22138-80426 TN22518-81730 TN22401-81342 TN22540-81342 TN22543-81472 TN22518-81730 TN22219-80705 TN22219-80705 TN22219-80705 TN22219-80708 TN22210-80288 TN22108-80288 TN22108-80286	\$138.97 \$1.73 \$462.82 \$18.59 \$99.47 \$6.86 \$12.39 \$22.09 \$165.50 \$1,156.56 \$990.66 \$57.39 \$58.46 \$216.42	10011278-541000 10011278-541000 10011278-541000 10011278-541000 10011383-541000 10011378-541000 10011378-541000 10011379-541000 10012740-541000 10012740-541000 10012740-541000	RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY RITCHARDVILLE ELEMENTARY RIVER RIDGE ACADEMY SHANKLIN ELEMENTARY HI ISCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND
07/26/2024 07/11/2024 07/05/2024 07/25/2024 07/18/2024 07/22/2024 07/22/2024 07/22/2024 07/11/2024 07/11/2024 07/01/2024 07/05/2024 07/05/2024	LAKESHORE LEARNING LAKESHORE LEARNING	MARKERS, SENTENCE STRIPS, NAMEPLATES, CADDIES 1ST GRADE SUPPLES - MAGNETIC PAPER POCKETS 1ST GRADE SUPPLES - READING GAMES, PRIVIND LETTER PRACTICE BOOKS, PIPE BUILDERS CLOCK BOARDS, FRACTION DOMINOES PRACTICE CARDS, CHARTS, POCKETS FOR 1ST GRADE BACKPACK CART STEM- RUBBER BUILDING BRICKS CLOCK BOARDS, FRACTION DOMINOES NAMEPLATES FOR 4TH GRADE PAPER, TRAVEL MAP BUINDLE FOR 4TH GRADE CHANGING LIGHT TABLE; GROUP TABLE STORAGE SACKS, LETTERS, POCKET CHARTS, ETC. FLASH CARDS, WIPE BOARD FOR SPEECH PRK SUPPLES - LIVELS, TC.	PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS PRIMARY PROGRAMS ELEMENTARY PROGRAMS	TN22546-81827 TN22227-80756 TN22138-80426 TN22518-81730 TN22401-81342 TN22437-81472 TN22518-81730 TN22219-80705 TN22316-81115 TN22218-08288 TN22130-80404 TN222401-81341 TN222401-81341	\$138.97 \$17.73 \$462.82 \$18.59 \$99.47 \$854.43 \$6.86 \$12.39 \$22.09 \$165.50 \$11,156.56 \$990.66 \$57.39 \$56.46	10011276-541000 10011278-541000 10011278-541000 10011278-541000 10011383-541000 10011383-541000 10011379-541000 10011379-541000 10012740-541000 10012740-541000	RED CEIDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY RIVER RIDGE ACADEMY SHANKLIN ELEMENTARY HI ISCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY RIVER RIDGE ACADEMY BROAD RIVER ELEMENTARY RIVER RIDGE ACADEMY BROAD RIVER ELEMENTARY RIVER RIDGE ACADEMY BROAD RIVER ELEMENTARY	GENERAL FUND 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,	TRANSLATION SERVICES - FRENCH TRANSCRIPT	IMPROVEMENT OF INSTRUCTION	259484	\$345.40	10022101-539900-26200	DISTRICT OFFICE	GENERAL FUND
	INC.							
07/05/2024	LANGUAGE LINE SERVICES,	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	10012301-534500	DISTRICT OFFICE	GENERAL FUND
	LIBRARY SKILLS		LITERACY AND MEDIA SERVICES	259724 TN22096-80233		10020001-534500-90001	RIVER RIDGE ACADEMY	
07/02/2024 07/26/2024	LIBRARY SKILLS LISA C. HILL	SHELF DIVIDER SET FOR MEDIA CENTER REIMBURSEMENT- ONLINE COURSE, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES		\$297.00	26737001-531200-90008	DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL
07/31/2024	LISA C. HILL LITEMIRROR	ART - ROLLING MIRRORS	HIGH SCHOOL PROGRAMS	259722 TN22600-82001	\$725.00 \$3.385.90	26737001-531200-90008	HHIHIGH	GENERAL REVENUE - FEDERAL
					+-,			
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	I OWCOUNTRY 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/O#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
	LOWES					10025444-541001		
07/19/2024	LOTILO	W/0#395584; REPLACED THE THRESHOLD	OPERATION AND MAINTENANCE	259619	\$54.30		SHANKLIN ELEMENTARY	GENERAL FUND
07/12/2024	LOWES	W/O#373549; MATERIALS FOR FLAGPOLE	OPERATION AND MAINTENANCE	259486	\$74.90	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
07/12/2024	LOWES	W/O# 396292-96 FANS AND POWER CORDS	OPERATION AND MAINTENANCE	TN22257-80888	\$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	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	CO., INC. M.B. KAHN CONSTRUCTION	REP 21-002: CONSTRUCTION SERVICES BCHS	FACILITIES ACOUISITION AND CON	800903	\$35,099.39	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
	CO., INC.							
07/26/2024	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES; HHIHS 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 HHIHS	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	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	MARBIOTT IW DESERT BID	LODGING - 2024 NASBO 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 - 2024 INAGRO CONPERENCE - PHOENIX, AZ - 7/13-7/13 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 07/19/2024	MARY B. HASPEL MAXIM HEALTHCARE SERVICES	AUTISM CAMP/CONSULTATION SERVICES 061324 5 SCHOOL OT 060324	IMPROVEMENT OF INSTRUCTION SER ORTHOPEDICALLY HANDICAPPED	259473 259580	\$11,760.00 \$446.60	20322401-531200 10012301-531122	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL GENERAL FUND
07/05/2024	HOLDINGS, INC. MAXIM HEALTHCARE SERVICES	SCHOOL 0T 061724-062124	ORTHOPEDICALLY HANDICAPPED	259370	\$669.90	10012301-531122	DISTRICT OFFICE	GENERAL FUND
07/12/2024	HOLDINGS, INC. MAXIM HEALTHCARE SERVICES	SCHOOL 0T 062724-062824	ORTHOPEDICALLY HANDICAPPED	259488	\$595.10	10012301-531122	DISTRICT OFFICE	GENERAL FUND
	HOLDINGS, INC.							
07/19/2024	MCCALL'S SUPPLY INC	W/O#393321; AEROSOL; COIL CLEANER	OPERATION AND MAINTENANCE	259581	\$61.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
07/26/2024	MCCALL'S SUPPLY INC	W/O#392541-80; NITROGEN	OPERATION AND MAINTENANCE	259685	\$20.25	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
07/19/2024	MCCALL'S SUPPLY INC	W/O#394758; NITROGEN	OPERATION AND MAINTENANCE	259620	\$20.25	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
07/31/2024	MDC PALMETTO ELECTRIC COC) 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	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	259583	\$600.00	10025488-532300-50017	HE MCCRACKEN	GENERAL FUND
	AMERICA COMPANY, LLC							
07/17/2024	MHS MULTI HEALTH MICHAELS	SCHOOL PSYCH EVALUATION PROTOCOLS BUILTETIN BORDER RIBBON	PSYCHOLOGICAL SERVICES PRIMARY PROGRAMS	TN22323-81136 TN22517-81726	\$1,703.75 \$250.00	10021401-541000 10011263-541000	DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND 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	10011263-541000	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 07/03/2024	MOBYMAX EDUCATION MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25 ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22119-80357 TN22119-80357	\$213.14 \$182.95	10011244-534500-50019 10011254-534500-50019	SHANKLIN ELEMENTARY WHALE BRANCH ELEMENTARY	GENERAL FUND GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25 ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	PRIMARY PROGRAMS	TN22119-80357 TN22119-80357	\$182.95 \$510.66	10011254-534500-50019	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 07/03/2024	MOBYMAX EDUCATION MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25 ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN22119-80357 TN22119-80357	\$674.96 \$657.19	10011388-534500-50019 10011389-534500-50019	HE MCCRACKEN BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25 ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	HIGH SCHOOL PROGRAMS	TN22119-80357 TN22119-80357	\$932.51	10011389-534500-50019	BEAUFORT HIGH	GENERAL FUND
07/03/2024	MOBYMAX EDUCATION	ANNUAL LICENSE RENEWAL - THOUGH 08/01/25 ANNUAL LICENSE RENEWAL - THOUGH 08/01/25	HIGH SCHOOL PROGRAMS	TN22119-80357 TN22119-80357	\$587.92	10011490-534500-50019	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		SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81483	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
07/22/2024		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		SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81495	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
07/00/0004	PSYCH			T100.400.04.400	A000 00	10001101 501000	DISTRICT OFFICE	
07/22/2024	PSYCH	SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81496	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
07/22/2024		SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81497	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
0772272024	PSYCH	SCHOOL FOTCH TEALET MEMBERSHIP	P3TCHOLOGICAL SERVICES	11122433-01437	\$230.00	10021401-304000	DISTRICT OFFICE	GENERAL FOND
07/22/2024		SCHOOL PSYCH YEARLY MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN22439-81498	\$230.00	10021401-564000	DISTRICT OFFICE	GENERAL EUND
0772252024	PSYCH	Sonool, oron realizing below		11122400 01400	\$200.00	10021401 004000	Diomior of file	SERENCE STOL
07/23/2024	NATIONAL ASSOCIATION OF	NEW MEMBER FOR NAPSA MEMBERSHIP	SUPERVISION OF SPECIAL PROGRAM	TN22465-81568	\$85.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
	PUPIL SERVICES ADMIN							
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	MEMBERSHIP DUES 7/1/24-6/30/25	STUDENT ACTIVITY	259434	\$385.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SECONDARY SCHOOL							
	PRINCIPAL							
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 EXTENDED LEARNING SERVICES 6/15	LITERACY AND MEDIA SERVICES IMPROVEMENT OF INSTRUCTION	TN22134-80412 259498	\$25.68	10022279-544000 10022101-531200	RIVER RIDGE ACADEMY DISTRICT OFFICE	GENERAL FUND
07/12/2024	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 0/15	IMPROVEMENT OF INSTRUCTION	209496	\$375.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
07/02/2024	NEXTDOOR ADS	DUAL ENROLI MENT 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	100223333-549000	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	HEMCCRACKEN	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 HHI HIGH	GENERAL FUND
07/09/2024 07/09/2024	NOREDINK CORP NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING) LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	HIGH SCHOOL PROGRAMS HIGH SCHOOL PROGRAMS	TN22174-80566 TN22174-80566	\$10,806.85 \$13,699.89	10011496-534500-50019 10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND GENERAL FUND
07/09/2024	NOREDINK CORP	LICENSE RENEWAL (PD TO BILL SEPARATELY AFTER SCHEDULING)	HIGH SCHOOL PROGRAMS	TN22174-80566	\$13,055.65	10011497-534500-50019	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	DESK AND FILE CABINETS	TECHNOLOGY AND DATA PROCESSING	TN22461-81557	\$4,569.45	10026601-541000	DISTRICT OFFICE	GENERAL FUND
	COMPANY, INC.							
07/24/2024	NU IDEA SCHOOL SUPPLY	LIES STUDENT, TEACHER CHAIRS FOR KINDER CLASSES	KINDERGARTEN PROGRAMS	TN22473-81594	\$8,681.98	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	COMPANY, INC.							
07/30/2024	NU IDEA SCHOOL SUPPLY	KINDERGARTEN SEATING FOR MOES	FACILITIES ACQUISITION AND CON	TN22576-81958	\$21,134.64	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
	COMPANY, INC.							
07/30/2024	NU IDEA SCHOOL SUPPLY	STUDENT DESKS AND CHAIRS FOR MOES	FACILITIES ACQUISITION AND CON	TN22576-81956	\$14,639.74	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
	COMPANY, INC.							
07/26/2024	NU IDEA SCHOOL SUPPLY	FY24 PO - #24013266 - CLASSROOM FURNITURE FOR PRES	FACILITIES ACQUISITION AND CON	259729	\$136,993.17	51325338-541004-52002	PORT ROYAL ELEMENTARY	CAPITAL FUND
	COMPANY, INC.							
07/05/2024	NU IDEA SCHOOL SUPPLY	PO 24012704 - TECH LAB FURNITURE FOR DESC	FACILITIES ACQUISITION AND CON	259373	\$20,492.37	54425301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
	COMPANY, INC.							
07/25/2024	NU IDEA SCHOOL SUPPLY	TEACHER DESKS AND CHAIRS - LIES	FACILITIES ACQUISITION AND CON	TN22496-81668	\$23,540.00	55525335-541004-52002	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
07/10/0001	COMPANY, INC.			050504				
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	HEMCCRACKEN	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	TN22080-80181 TN22137-80425	\$1,048.60	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/04/2024	ORIENTAL TRADING	STUDENT ACTIVITY - NOVELING FOR DARK TO SCHOOL EXTO	STUDENT ACTIVITY	TN22121-80369	\$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

TN22439-81492

TN22439-81493

TN22439-81495

\$165.00

\$230.00

\$230.00

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07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$1,421.40	10025401-539506	DISTRICT OFFICE	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$156.99	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$156.99	10025402-539506	DISTRICT-MAINTENANCE	
								GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80587	\$40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80533	\$40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$52.99	10025405-539506	KING STREET	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$52.99	10025405-539506	KING STREET	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$981.00	10025405-539506	KING STREET	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$64.99	10025415-539506		
							ST. HELENA EARLY CHILDHOOD	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$64.99	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$1,133.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80587	\$93.99	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80533	\$93.99	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$1,910.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$1,681.00	10025420-539506	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$71.99	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$71.99	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$980.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$106.99	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$106.99	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$1,133.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$78.99	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$78.99	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/10/2024	ORKIN LLC 002	REP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$1,913.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$82.99	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
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07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$82.99	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$2,187.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$70.99	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$70.99	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
07/10/2024	OBKIN LLC 002	BEP# 14-001 PEST CONTROL BENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$1,280.00	10025438-539506	PORT BOYAL ELEMENTARY	GENERAL FUND
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07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$89.99	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$89.99	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$1,751.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$74.99	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
07/08/2024	ORKIN LLC 002	BEP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$74.99	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$1.421.40	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$73.99	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$73.99	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$3.181.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$80.99	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$80.99	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$1,830.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80585	\$86.99	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$86.99	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$2.281.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80587	\$55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80533	\$55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$270.30	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80587	\$319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80533	\$319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$3,178,58	10025462-539506	HHI ELEMENTARY	GENERAL FUND
07/01/2024	ORKIN LLC 002	W/O# 393310-62: EXTERIOR RODENT BAIT STATIONS	OPERATION AND MAINTENANCE	TN22090-80207	\$2,620.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80587	\$204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80533	\$204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$2,430.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/01/2024	ORKIN LLC 002	W/O# 393311-63 EXTERIOR RODENT BAIT STATIONS	OPERATION AND MAINTENANCE	TN22090-80209	\$1,000.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80587	\$140.99	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80533	\$140.99	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80535	\$105.99	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$3,052.14	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80587	\$71.99	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80533	\$71.99	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$2,013.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE	TN22181-80587	\$138.98	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
							MC RILEY ELEMENTARY	GENERAL FUND
07/08/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN22161-80533	\$138.98	10025474-539506		
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$2,950.14	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
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07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$2,950.14	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
07/10/2024 07/09/2024 07/08/2024	ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 MONTHLY PEST CONTROL - JUNE RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22206-80675 TN22181-80587 TN22161-80533	\$2,950.14 \$62.00 \$62.00	10025474-539506 10025476-539506 10025476-539506	MC RILEY ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
07/10/2024 07/09/2024 07/08/2024 07/10/2024	ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 MONTHLY PEST CONTROL - JUNE RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22206-80675 TN22181-80587 TN22161-80533 TN22206-80675	\$2,950.14 \$62.00 \$62.00 \$1,957.00	10025474-539506 10025476-539506 10025476-539506 10025476-539506	MC RILEY ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/10/2024 07/09/2024 07/08/2024 07/10/2024 07/09/2024	ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 MONTHLY PEST CONTROL - JUNE RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22206-80675 TN22181-80587 TN22161-80533 TN22206-80675 TN22181-80587	\$2,950.14 \$62.00 \$62.00 \$1,957.00 \$112.00	10025474-539506 10025476-539506 10025476-539506 10025476-539506 10025478-539506	MC RILEY ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/10/2024 07/09/2024 07/08/2024 07/10/2024 07/09/2024 07/08/2024	ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 MONTHLY PEST CONTROL - JUNE RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 MONTHLY PEST CONTROL - JUNE RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22206-80675 TN22181-80587 TN22161-80533 TN22206-80675 TN22181-80587 TN22161-80533	\$2,950.14 \$62.00 \$62.00 \$1,957.00 \$112.00 \$112.00	10025474-539506 10025476-539506 10025476-539506 10025476-539506 10025478-539506 10025478-539506	MC RILEY ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/10/2024 07/09/2024 07/08/2024 07/10/2024 07/09/2024	ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 MONTHLY PEST CONTROL - JUNE RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22206-80675 TN22181-80587 TN22161-80533 TN22206-80675 TN22181-80587	\$2,950.14 \$62.00 \$62.00 \$1,957.00 \$112.00	10025474-539506 10025476-539506 10025476-539506 10025476-539506 10025478-539506	MC RILEY ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/10/2024 07/09/2024 07/08/2024 07/10/2024 07/09/2024 07/08/2024	ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 MONTHLY PEST CONTROL - JUNE RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 MONTHLY PEST CONTROL - JUNE RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22206-80675 TN22181-80587 TN22161-80533 TN22206-80675 TN22181-80587 TN22161-80533	\$2,950.14 \$62.00 \$62.00 \$1,957.00 \$112.00 \$112.00	10025474-539506 10025476-539506 10025476-539506 10025476-539506 10025478-539506 10025478-539506	MC RILEY ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/10/2024 07/09/2024 07/08/2024 07/10/2024 07/09/2024 07/08/2024 07/08/2024	ORKIN LLC 002 ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 MONTHLY PEST CONTROL JUNE RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL SUNE RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22206-80675 TN22181-80587 TN22161-80533 TN22206-80675 TN22181-80587 TN22161-80533 TN22206-80675	\$2,950.14 \$62.00 \$1,957.00 \$112.00 \$112.00 \$112.00 \$1,236.00	10025474-539506 10025476-539506 10025476-539506 10025476-539506 10025478-539506 10025478-539506 10025478-539506	MC RILEY ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/10/2024 07/09/2024 07/08/2024 07/10/2024 07/09/2024 07/08/2024 07/10/2024 07/10/2024 07/08/2024	ORKIN LLC 002 ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 PEST CONTROL - JUNE RFP# 14-001 PEST CONTROL RFP# 14-001 MONTHLY PEST CONTROL - JUNE RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22206-80675 TN22181-80587 TN22161-80583 TN22206-80675 TN22181-80587 TN22161-80533 TN22206-80675 TN22181-80587 TN22161-80583	\$2,950.14 \$62.00 \$1,957.00 \$112.00 \$112.00 \$114.00 \$114.00	10025474-539506 10025476-539506 10025476-539506 10025478-539506 10025478-539506 10025478-539506 10025479-539506 10025479-539506	MC RILEY ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/10/2024 07/09/2024 07/09/2024 07/10/2024 07/09/2024 07/08/2024 07/08/2024 07/10/2024 07/09/2024 07/09/2024	ORKIN LLC 002 ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 PEST CONTROL - JUNE RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22206-80675 TN22181-80587 TN22181-80533 TN22206-80675 TN22181-80587 TN22161-80533 TN22206-80675 TN22181-80587 TN22161-80533 TN22206-80675	\$2,950.14 \$62.00 \$1,957.00 \$112.00 \$112.00 \$112.00 \$114.00 \$114.00 \$114.00	10025474-539506 10025476-539506 10025476-539506 10025476-539506 10025478-539506 10025478-539506 10025479-539506 10025479-539506 10025479-539506	MC RILEY ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY PRIC CHARDWILE ELEMENTARY PRITCHARDWILLE ELEMENTARY PRITCHARDWILLE ELEMENTARY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/10/2024 07/09/2024 07/08/2024 07/09/2024 07/09/2024 07/09/2024 07/09/2024 07/09/2024 07/09/2024 07/09/2024	ORKIN LLC 002 ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 PEST CONTROL JUNE RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL RFP# 14-001 MONTHLY PEST CONTROL JUNE RFP# 14-001 MONTHLY PEST CONTROL JUNE RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL JUNE RFP# 14-001 PEST CONTROL JUNE	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22206-80675 TN22181-80587 TN22161-80583 TN22206-80675 TN22181-80587 TN22161-80533 TN22206-80675 TN22181-80583 TN22206-80675 TN22181-80585	\$2,950.14 \$62.00 \$1,957.00 \$112.00 \$1,236.00 \$114.00 \$14.00 \$2,915.83 \$78.00	10025474-539506 10025476-539506 10025476-539506 10025476-539506 10025478-539506 10025478-539506 10025478-539506 10025479-539506 10025479-539506 10025479-539506	MC RILEY ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY BEALFORT MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/10/2024 07/09/2024 07/09/2024 07/10/2024 07/09/2024 07/09/2024 07/09/2024 07/08/2024 07/08/2024 07/08/2024 07/08/2024	ORKIN LLC 002 ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 PEST CONTROL JUNE RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22206-80675 TN22181-80587 TN22181-80583 TN22206-80675 TN22181-80587 TN22181-80533 TN22206-80675 TN22181-80533 TN22206-80675 TN22181-80585 TN22181-80585	\$2,950.14 \$62.00 \$1,957.00 \$112.00 \$112.00 \$112.00 \$114.00 \$114.00 \$114.00 \$2,915.93 \$78.00	10025474-539506 10025476-539506 10025476-539506 10025478-539506 10025478-539506 10025478-539506 10025478-539506 10025479-539506 10025479-539506 10025480-539506	MC RILEY ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY PRICHARDWILE ELEMENTARY PRICHARDWILE ELEMENTARY PRICHARDWILE ELEMENTARY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY BEAUFORT MIDDLE BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND
07/10/2024 07/09/2024 07/08/2024 07/09/2024 07/09/2024 07/09/2024 07/09/2024 07/09/2024 07/09/2024 07/09/2024	ORKIN LLC 002 ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 PEST CONTROL JUNE RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL RFP# 14-001 MONTHLY PEST CONTROL JUNE RFP# 14-001 MONTHLY PEST CONTROL JUNE RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL JUNE RFP# 14-001 PEST CONTROL JUNE	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22206-80675 TN22181-80587 TN22161-80583 TN22206-80675 TN22181-80587 TN22161-80533 TN22206-80675 TN22181-80583 TN22206-80675 TN22181-80585	\$2,950.14 \$62.00 \$1,957.00 \$112.00 \$1,236.00 \$114.00 \$14.00 \$2,915.83 \$78.00	10025474-539506 10025476-539506 10025476-539506 10025476-539506 10025478-539506 10025478-539506 10025478-539506 10025479-539506 10025479-539506 10025479-539506	MC RILEY ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY BEALFORT MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/10/2024 07/09/2024 07/09/2024 07/10/2024 07/09/2024 07/09/2024 07/09/2024 07/08/2024 07/08/2024 07/08/2024 07/08/2024	ORKIN LLC 002 ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL RFP# 14-001 PEST CONTROL JUNE RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22206-80675 TN22181-80587 TN22181-80583 TN22206-80675 TN22181-80587 TN22181-80533 TN22206-80675 TN22181-80533 TN22206-80675 TN22181-80585 TN22181-80585	\$2,950.14 \$62.00 \$1,957.00 \$112.00 \$112.00 \$112.00 \$114.00 \$114.00 \$114.00 \$2,915.93 \$78.00	10025474-539506 10025476-539506 10025476-539506 10025478-539506 10025478-539506 10025478-539506 10025478-539506 10025479-539506 10025479-539506 10025480-539506	MC RILEY ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY PRICHARDWILE ELEMENTARY PRICHARDWILE ELEMENTARY PRICHARDWILE ELEMENTARY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY BEAUFORT MIDDLE BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND

07/08/2024	OBKIN LLC 002	REP# 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 ORKIN LLC 002	W/O# 390651-87 PRETREAT TERMITE SERVICE REP# 14-001 MONTHLY PEST CONTROL - JUNE	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22413-81381 TN22181-80587	\$456.00 \$92.99	10025487-539506 10025488-539506	HHI MIDDLE HE MCCBACKEN	GENERAL FUND GENERAL FUND
07/08/2024	ORKIN LLC 002 ORKIN LLC 002	REP# 14-001 MONTHLY PEST CONTROL - JUNE REP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22181-80587 TN22161-80533	\$92.99	10025488-539506	HE MCCRACKEN HE MCCRACKEN	GENERAL FUND GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22206-80675	\$3,081.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 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	HHIHIGH	GENERAL FUND
07/10/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE	TN22206-80675	\$3,710.00	10025496-539506	HHIHIGH	GENERAL FUND
07/09/2024 07/08/2024	ORKIN LLC 002 ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL - JUNE RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22181-80587 TN22161-80533	\$204.00 \$204.00	10025497-539506 10025497-539506	MAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND
07/10/2024	ORKIN LLC 002 ORKIN LLC 002	RFP# 14-001 PEST CONTROL RFP# 14-001 PEST CONTROL RENEWAL	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22161-80533 TN22206-80675	\$3,956.23	10025497-539506	MAY RIVER HIGH	GENERAL FUND GENERAL FUND
07/09/2024	ORKIN LLC 002	RFP# 14-001 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	HHIHIGH	GENERAL FUND
07/10/2024 07/10/2024	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22197-80645 TN22197-80647	\$698.99 \$30.263.44	10025496-547000 10025496-547000	HHI HIGH HHI HIGH	GENERAL FUND GENERAL FUND
07/23/2024	PALMETTO ELECTRIC PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22459-81545	\$30,263.44	10025496-547000	HHIHIGH	GENERAL FUND
07/23/2024	PALMETTO ELECTRIC PANERA BREAD	ACADEMIC CABINET MEMBERS RETREAT LUNCH	IMPROVEMENT OF INSTRUCTION	TN224459-81545 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 &	ACCT.#104765 RE: PO#24014501	TECHNOLOGY AND DATA PROCESSING	259380	\$22,984.50	10026601-539500	DISTRICT OFFICE	GENERAL FUND
	INTEGRATION, INC.							
07/10/2024	PC SOLUTIONS &	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - HHECC	FACILITIES ACQUISITION AND CON	TN22184-80595	\$668.49	51925317-544500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
	INTEGRATION, INC.							
07/10/2024	PC SOLUTIONS &	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - CES	FACILITIES ACQUISITION AND CON	TN22184-80596	\$835.62	51925334-544500-52005	COOSA ELEMENTARY	CAPITAL FUND
	INTEGRATION, INC.							
07/10/2024	PC SOLUTIONS &	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
	INTEGRATION, INC.							
07/10/2024	PC SOLUTIONS &	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - PRES	FACILITIES ACQUISITION AND CON	TN22184-80598	\$334.25	51925338-544500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
	INTEGRATION, INC.							
07/10/2024	PC SOLUTIONS &	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - JDEC	FACILITIES ACQUISITION AND CON	TN22184-80610	\$835.62	51925352-544500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
	INTEGRATION, INC.							
07/01/2024	PC SOLUTIONS &	NETWORK MOUNTING BRACKETS AND ANTENNAS - WBES	FACILITIES ACQUISITION AND CON	TN22081-80183	\$1,187.23	51925354-544500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
	INTEGRATION, INC.							
07/10/2024	PC SOLUTIONS &	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
	INTEGRATION, INC.							
07/10/2024	PC SOLUTIONS &	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - BLECC	FACILITIES ACQUISITION AND CON	TN22184-80609	\$501.37	51925370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
	INTEGRATION, INC.							
07/10/2024	PC SOLUTIONS &	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS/ANTENNAS - BLES	FACILITIES ACQUISITION AND CON	TN22184-80601	\$4,045.69	51925370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
	INTEGRATION, INC.							
07/10/2024	PC SOLUTIONS &	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - OES	FACILITIES ACQUISITION AND CON	TN22184-80599	\$668.49	51925372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND
07/40	INTEGRATION, INC.			Things of a comment	A005	54005070 5		
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
	INTEGRATION, INC.							

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 &	NETWORK MOUNTING BRACKETS - RRA	FACILITIES ACQUISITION AND CON	TN22081-80185	\$1,671.23	51925379-544500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND
07/10/2024	INTEGRATION, INC. PC SOLUTIONS &	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
	INTEGRATION, INC.							
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 &	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	INTEGRATION, INC. PC SOLUTIONS &	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	INTEGRATION, INC. PC SOLUTIONS &	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	INTEGRATION, INC. PC SOLUTIONS &	MOUNTING BRACKETS FOR WIRELESS ACCESS POINTS - WBECHS	FACILITIES ACOUISITION AND CON	TN22184-80607	\$1.333.31	51925394-544500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
	INTEGRATION, INC.							
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			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 TXN#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)	PARENTING/FAMILY LITERACY	TN22540-81803	\$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 07/05/2024	PUBLIX QUACKENBUSH ARCHITECTS	FLOWERS; TOY; COMMUNICATION + RFP 22-002; CONSTRUCTION SERVICES	INFORMATION SERVICES FACILITIES ACQUISITION AND CON	TN22595-81992 259383	\$137.96 \$79.98	84426301-569000 21825301-539513-91200	DISTRICT OFFICE DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - FEDERAL
07/19/2024	PLANNERS	+ RFP 24-00; CONSTRUCTION SERVICES OKATIE ELEM	FACILITIES ACQUISITION AND CON	259586	\$28,391.13	55525372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
	PLANNERS							
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/0# 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/0#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

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 I 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	W/O#396030; RECOIL STARTER FOR LAWNMOWER	OPERATION AND MAINTENANCE	259587	\$42.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	EQUIPMENT							
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 07/02/2024	REALLY GOOD STUFF REALLY GOOD STUFF	PRIM SUPPLIES GR3 FOLDERS 1ST GRADE SUPPLIES	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22516-81723 TN22093-80222	\$74.56 \$305.92	10011237-541000 10011240-541000	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND
07/24/2024	REALLY GOOD STUFF	USI GRADE SUPPLIES WRITING JOURNALS	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22093-80222 TN22474-81598	\$305.92 \$190.92	10011240-541000 10011262-541000	HHI ELEMENTARY	GENERAL FUND 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 07/03/2024	REALLY GOOD STUFF REALLY GOOD STUFF	PRIMARY & ELEMENTARY- BINS	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22202-80656	\$38.18	10011263-541000 10011276-541000	HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
07/03/2024	REALLY GOOD STUFF	CHAIR POCKETS PLAYDOH, BRUSHES, STEM KITS, TIMERS, SCIENCE KITS	PRIMARY PROGRAMS	TN22124-80377 TN22124-80375	\$216.72 \$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 07/16/2024	REALLY GOOD STUFF REALLY GOOD STUFF	PRIMARY & ELEMENTARY- BINS BOOK BINS AND WRITING JOURNALS	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN22202-80656 TN22291-81055	\$25.45 \$650.06	10011363-541000 10011372-541000	HHI SCHOOL FOR CREATIVE ARTS OKATIE ELEMENTARY	GENERAL FUND 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	TN22219-80720	\$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 07/12/2024	RENEE A. LAKE RESERVE ACCOUNT	EVALUATION REFILL POSTAGE	IMPROVEMENT OF INSTRUCTION SER ELEMENTARY PROGRAMS	259366 259436	\$3,500.00 \$500.00	20322401-531200 10011381-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL GENERAL FUND
07/12/2024		2023-2024 REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	259511	\$900.86	10011381-541000	DISTRICT OFFICE	GENERAL FUND
0771212024	DISTRICT ONE			200011	0000.00	10041201 007200	SIGNIOT OFFICE	GENERATIONS
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	BICHMOND HILL XCTE	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	\$5,494.77 \$620.60	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/03/2024 07/02/2024	ROCHESTER 100 INC ROCHESTER 100 INC	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY	TN22120-80364 TN22093-80225	\$620.60 \$995.10	10023337-541000 20118840-541000	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL
07/03/2024 07/02/2024 07/12/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUPENT SCHOOL COMMUNICATION FOLDERS	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY	TN22120-80364 TN22093-80225 TN22247-80845	\$620.60 \$995.10 \$1,883.20	10023337-541000 20118840-541000 20118874-536000	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
07/03/2024 07/02/2024 07/12/2024 07/11/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKY'S STUDENT COMMUNICATION FOLDERS	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIMARY PROGRAMS	TN22120-80364 TN22093-80225 TN22247-80845 TN22224-80741	\$620.60 \$995.10 \$1,883.20 \$620.60	10023337-541000 20118840-541000 20118874-536000 20211254-541000	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
07/03/2024 07/02/2024 07/12/2024 07/11/2024 07/02/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKY'S STUDENT COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIMARY PROGRAMS STUDENT ACTIVITY	TN22120-80364 TN22093-80225 TN22247-80845	\$620.60 \$995.10 \$1,883.20 \$620.60 \$1,551.50	10023337-541000 20118840-541000 20118874-536000 20211254-541000 70795300-566000	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND
07/03/2024 07/02/2024 07/12/2024 07/11/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKY'S STUDENT COMMUNICATION FOLDERS	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIMARY PROGRAMS	TN22120-80364 TN22093-80225 TN22247-80845 TN22224-80741 TN22096-80238	\$620.60 \$995.10 \$1,883.20 \$620.60	10023337-541000 20118840-541000 20118874-536000 20211254-541000 707955300-566000 10041201-537200	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY	GENERAL FUND SPECUAL REVENUE - FEDERAL SPECUAL REVENUE - FEDERAL SPECUAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
07/03/2024 07/02/2024 07/12/2024 07/11/2024 07/12/2024 07/19/2024 07/19/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCK HILL SCHOOLS RONALD KEITH KIZER RONALD KEITH KIZER	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKY'S STUDENT COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 REIMBURSEMENT W/0/383/769-01; OIL CHANGED W8100-138 W/0/383/769-01; OIL CHANGED	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIMARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22120-80364 TN22203-80225 TN22247-80845 TN22224-80741 TN22096-80238 259589 259481 259617	\$620.60 \$995.10 \$1,883.20 \$620.60 \$1,551.50 \$1,260.00 \$73.10 \$12.10	10023337-541000 20118840-541000 20118874-536000 20211254-541000 70795300-566000 10041201-537200 10025401-532304 10025402-532304	MOSSY OAKS ELEMENTARY BROAD RIVEN ELEMENTARY WRALE BRANCH ELEMENTARY WRALE BRANCH ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT MAINTENANCE	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/03/2024 07/02/2024 07/12/2024 07/12/2024 07/02/2024 07/19/2024 07/12/2024 07/12/2024 07/12/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCKHILL SCHOOLS RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKY'S STUDENT COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 REINBURSENENT W/043954769-01; OIL CHANGED V#3100-138 W/043956763; V# 8100-118 OIL CHANGED	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIMARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22120-80364 TN22093-80225 TN22247-80845 TN22248-80741 TN22096-80238 259589 259481 259617 259760	\$620.60 \$995.10 \$1,883.20 \$620.60 \$1,551.50 \$1,260.00 \$73.10 \$12.10 \$48.90	10023337-541000 20118840-541000 2011887-536000 20211254-541000 70795300-566000 10041201-537200 10025401-532304 10025402-532304	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY UHALE BRANCH ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND SPECUAL REVENUE - FEDERAL SPECUAL REVENUE - FEDERAL SPECUAL REVENUE - FEDERAL PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/03/2024 07/02/2024 07/12/2024 07/11/2024 07/12/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/26/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCK HILL SCHOOLS RONKL ING KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKY'S STUDENT COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 REINBURSEWENT W/0#395/763, V# 8100-118 0IL CHANGED W/0#395/863, V# 8100-118 0IL CHANGED W/0#395/863, V# 8100-118 0IL CHANGED W/0#395/863, V# 8100-127 0IL CHANGED	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIMARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22120-80364 TN22093-80225 TN22247-80845 TN2224-80741 TN22096-80238 259589 259481 259617 259700 259365	\$620.60 \$995.10 \$1,883.20 \$620.60 \$1,551.50 \$1,260.00 \$73.10 \$12.10 \$48.90 \$48.90	10023337-541000 20118840-541000 20118274-536000 20211254-541000 70795300-566000 10041201-537200 10025401-532304 10025402-532304 10025402-532304 10025402-541001	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/03/2024 07/02/2024 07/12/2024 07/11/2024 07/02/2024 07/02/2024 07/19/2024 07/19/2024 07/19/2024 07/05/2024 07/05/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCKHILLSCHOOLS RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKY'S STUDENT COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 REIMBURSEMENT W/04383763-01; OIL CHANGED V#3100-138 W/04383583-02; V#8100-120 CIL CHANGED W/04383583-02; V#8100-122 OIL CHANGED W/04383531; V#8100-130 CIL CHANGED	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIMARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22120-80364 TN22093-80225 TN22247-80845 TN22224-80741 TN2206-80238 259689 259481 259617 259760 259965 25985	\$620.60 \$995.10 \$1,883.20 \$520.60 \$1,551.50 \$1,260.00 \$73.10 \$12.10 \$48.90 \$48.90 \$47.30	10023337-541000 20118840-541000 2011874-54000 20211254-541000 70795300-566000 10041201-537200 10025401-532304 10025402-532304 10025402-532304 10025402-532304	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE MAINTENANCE ANNES-BUINT CH RD	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/03/2024 07/02/2024 07/12/2024 07/11/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/26/2024 07/26/2024 07/19/2024 07/19/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCK HILLSCHOOLS RONALD KETH KIZER RONALD KETH KIZER RONALD KETH KIZER RONALD KETH KIZER RONALD KETH KIZER RONALD KETR KIZER RONALD KETR KIZER	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKY'S STUDENT COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 RIMBURSENHENT W/04395678; V# 8100-118 OIL CHANGED W/04395683-02; V#8100-120 OIL CHANGED W/043958313; V#8100-120 OIL CHANGED W/043955313; V#8100-120 OIL CHANGED W/04395313; V#8100-120 OIL CHANGED W/04395513; V#8100-120 OIL CHANGED ADMIN SUPPLIES - DATE AND RECEIVED STAMP	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIMARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE SCHOOL ADMINISTRATION	TN22120-80364 TN22093-80225 TN22247-80845 TN22224-80741 TN22096-80238 259589 259481 259617 259760 259365 259575 TN22464-81564	\$520.60 \$995.10 \$1,863.20 \$620.60 \$1,551.50 \$1,260.00 \$73.10 \$12.10 \$48.90 \$48.90 \$47.30 \$36.10	10023337-541000 20118840-541000 2011824-536000 20211254-541000 70795300-566000 10025401-532204 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025402-531001	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY UTALE BRANCH ELEMENTARY DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/03/2024 07/02/2024 07/12/2024 07/11/2024 07/02/2024 07/02/2024 07/19/2024 07/19/2024 07/19/2024 07/05/2024 07/05/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCK HILL SCHOOLS RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER RUNALD KEITH KIZER RUNALD KEITH KIZER RUNALD KEITH KIZER	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKYS STUDENT COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 REIMBURSEMENT W0/03935783, V8 180-1130 (LCHANGED W0/03935863-02, V8100-122 OLI CHANGED W0/03935863, V8100-120 OLI CHANGED W0/039356313, V88100-130 OLI CHANGED W0/039356313, V88100-130 OLI CHANGED STUDENTS - PARING HANG FAS	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIMARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE SCHOOL ADMINISTRATION STUDENT ACTIVITY	TN22120-00364 TN22003-00225 TN22247-0845 TN22224-08741 TN2206-00238 259689 259481 259617 259760 259365 259575 TN22264-81564 TN22528-81763	\$620.60 \$995.10 \$1,883.20 \$520.60 \$1,551.50 \$1,260.00 \$73.10 \$12.10 \$48.90 \$48.90 \$47.30	10023337-541000 20118840-541000 20118874-536000 20211254-541000 70795300-566000 10041201-537200 10025401-532304 10025402-532304 10025402-532304 10025402-532304 10023403-531001 10023403-531000	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY WRALE BRANCH ELEMENTARY WRALE BRANCH ELEMENTARY DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD HHI SCHOOL FOR CREATIVE ARTS HHI HICH	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/03/2024 07/02/2024 07/12/2024 07/11/2/2024 07/11/2/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCK HILLSCHOOLS RONALD KETH KIZER RONALD KETH KIZER RONALD KETH KIZER RONALD KETH KIZER RONALD KETH KIZER RONALD KETR KIZER RONALD KETR KIZER	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKY'S STUDENT COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 RIMBURSENHENT W/04395678; V# 8100-118 OIL CHANGED W/04395683-02; V#8100-120 OIL CHANGED W/043958313; V#8100-120 OIL CHANGED W/043955313; V#8100-120 OIL CHANGED W/04395313; V#8100-120 OIL CHANGED W/04395513; V#8100-120 OIL CHANGED ADMIN SUPPLIES - DATE AND RECEIVED STAMP	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIMARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE SCHOOL ADMINISTRATION	TN22120-80364 TN22093-80225 TN22247-80845 TN22224-80741 TN22096-80238 259589 259481 259617 259760 259365 259575 TN22464-81564	\$620.60 \$995.10 \$1,883.20 \$520.60 \$1,551.50 \$1,260.00 \$73.10 \$12.10 \$48.90 \$48.90 \$48.90 \$47.30 \$36.10 \$1,829.86	10023337-541000 20118840-541000 2011824-536000 20211254-541000 70795300-566000 10025401-532204 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025402-531001	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY UTALE BRANCH ELEMENTARY DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
07/03/2024 07/12/2024 07/12/2024 07/12/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCK HILL SCHOOLS RONALD KEITH KIZER RONALD KEITH KIZER SATEACHERS, LLC SATEACHERS, LLC	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PRENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKY'S STUDENT COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 REIMBURSEMENT W/074393769-01; OIL CHANGED OW 138 W/0743935883-02; VI8100-122 OIL CHANGED W/074395883-02; VI8100-122 OIL CHANGED W/074393513; VI8100-122 OIL CHANGED W/074393513; VI8100-122 OIL CHANGED STUDENTS-RANICH FANG TRAGS STUDENTS-RANICH FANG TRAGS STUDENTS-RANICH FANG TRAGS STUDENTS-RANICH FANG TRAGS 24/25 PARKING FEMIT HANG TAGS (FY24) BILLING FOR DAIL Y (AUTO INVOICING) ENDING 07/06/24 BILLING FOR DAIL Y (AUTO INVOICING) ENDING 07/06/24	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIMARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE SCHOOL ADMINISTRATION STUDENT ACTIVITY STUDENT ACTIVITY STAFF SERVICES STAFF SERVICES	TN22120-80364 TN22093-80225 TN22247-80845 TN22224-80741 TN2206-80238 259689 259481 259760 259365 259575 TN22464-81554 TN22528-81763 TN222087-80198 800910	\$620.60 \$995.10 \$1,883.20 \$620.60 \$1,551.50 \$1,260.00 \$73.10 \$12.10 \$48.90 \$48.90 \$48.90 \$49.30 \$49.30 \$49.30 \$36.10 \$1,823.86 \$766.94 \$395.70 \$1,075.53	10023337-541000 20118840-541000 20118874-586000 20211254-541000 70755300-566000 10041201-537200 10025401-532304 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10023363-541000 70972700-566000 70972700-566000 100 -240204	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY WCR HLEY ELEMENTARY WCR HLEY ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE MAINTENANCE ANNES-BURNT CH RD HHI SCHOOL FOR CREATIVE ARTS HHI HIGH MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND MUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
07/03/2024 07/12/2024 07/12/2024 07/12/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/19/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCKHESTER 100 INC ROCKHILL SCHOOLS RONALD KEITH KIZER RONALD KEITH KIZER SATEACHERS, LLC SATEACHERS, LLC SATEACHERS, LLC SAMES LLD	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKY'S STUDENT SCHOOL COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 REIMBURSENENT WOR393683-02, VB100-118 OIL CHANGED WOR393683-02, VB100-127 OIL CHANGED WOR3938930-02, VB100-127 OIL CHANGED WOR3938930-02, VB100-127 OIL CHANGED WOR3938930-02, VB100-127 OIL CHANGED STUDENTS - PARKING HANG TAGS 24/25 PARKING PERMIT HANG TAGS STUDENTS - PARKING HANG TAGS (FY24) BILLING FOR DALLY (JUTO INVOICING) ENDING 07/06/24 BILLING FOR DALLY (JUTO INVOICING) ENDING 06/15/24 PRIMARY - CRISIS KITS, GRANOLA BARS, FRUIT GUMMIES	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIMARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE SCHOOL ADMINISTRATION STUDENT ACTIVITY STAFF SERVICES STAFF SERVICES STAFF SERVICES PRIMARY PROGRAMS	TN22120-80364 TN22093-80225 TN2224-80845 TN22224-80741 TN22096-80238 259589 259481 259617 259760 259365 25965 259365 25937 TN22464-81564 TN22268-81763 TN22464-80188 800910 800904 TN22147-80446	\$620.60 \$995.10 \$1.883.20 \$20.60 \$1,551.50 \$1,250.00 \$73.10 \$12.10 \$48.90 \$48.90 \$47.30 \$36.10 \$1,229.86 \$47.30 \$36.570 \$1,075.53 \$221.60	10023337-541000 20118840-541000 2011824-541000 20211254-541000 10041201-537200 10025401-532304 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10023363-541000 70962720-566000 7097270-566000 100 -240204 100 -240204	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY UTALE BRANCH ELEMENTARY DISTRICT OFFICE DISTRICT-FRICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD HHI SCHOOL FOR CREATIVE ARTS HHI HIGH MAY RIVER HIGH DISTRICT OFFICE COOSA ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND GENERAL FUND
07/03/2024 07/12/2024 07/12/2024 07/11/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCK HILL SCHOOLS RONALD KEITH KIZER RONALD KEITH KIZER SAMS CLUB	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PRENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKYS STUDENT COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 REIMBURSEMENT W0/0393578:0, 91 8010-1130 (LCHANGED W0/03935863-02, VB100-122 OLI CHANGED W0/03935863-02, VB100-122 OLI CHANGED W0/039356313; VB100-130 OLI CHANGED W0/039356313; VB100-130 OLI CHANGED STUDENTS - PARING HANG FAS STUDENTS - PARING HANG FAS STUDENTS - PARING HANG FAS STUDENTS - PARING HANG FAS SULLING FOR DALLY (JAUTO INVOICING) ENDING 07/06/24 BILLING FOR DALLY (JAUTO INVOICING) ENDING 07/06/24 BILLING FOR DALLY (JAUTO INVOICING) ENDING 07/06/24 BILLING FOR DALLY (JAUTO INVOICING) ENDING 06/15/24 PRIMARY - CRISIS KITS, GRANGLA BARS, FRUIT GUMMIES	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIMARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE SCHOOL ADMINISTRATION STUDENT ACTIVITY STUDENT ACTIVITY STAFF SERVICES STAFF SERVICES PRIMARY PROGRAMS ELEMENTARY PROGRAMS	TN22120-80364 TN2203-80225 TN2224-80741 TN22224-80741 TN2206-80238 259689 259481 259617 259760 2593760 259376 259376 259375 TN22464-81564 TN22526-81763 TN22267-80198 800910 800904 TN22147-80446 TN2255-81887	\$620.60 \$995.10 \$1,883.20 \$620.60 \$1,551.50 \$1,260.00 \$73.10 \$12.10 \$48.90 \$49.30 \$49.30 \$47.30 \$48.90 \$47.30 \$1,829.86 \$766.94 \$385.70 \$1,075.53 \$221.60 \$465.75	10023337-541000 20118840-541000 20118874-541000 20211824-541000 70795300-566000 10041201-537200 10025401-532304 10025402-532304 10025402-532304 10025402-541001 10025404-532304 1002363-541000 70972700-566000 70972700-566000 70972700-566000 100 -240204 100 -240204 100 -240204	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY WRALE BRANCH ELEMENTARY WRALE BRANCH ELEMENTARY DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD HHI BICHOL FOR CREATIVE ARTS HHI HIGH MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE COOSA ELEMENTARY ROBERT SMALLS INTL ACADEMY	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND GENERAL FUND
07/03/2024 07/12/2024 07/12/2024 07/12/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/19/2024 07/19/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCK HILL SCHOOLS RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER RUBBER STAMPS RYDIN DECAL SATEACHERS, LLC SATEACHERS, LLC	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUDENT SCHOOL COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 REIMBURSEHENT W/04393769-01; OIL CHANGED V8300-138 W/04393769-01; OIL CHANGED W/04395883-02; V83100-127 OIL CHANGED W/04395883-02; V83100-127 OIL CHANGED W/04395813; V8100-130 OIL CHANGED W/04395813; V8100-130 OIL CHANGED W/04395813; V8100-130 OIL CHANGED W/04395813; V8100-130 OIL CHANGED STUDENTS - PARING HANG FOR STUDENTS - PARING HANG FOR STUDENTS - PARING HANG FOR STUDENTS - PARING HANG FOR STUDENTS - PARING HANG FOR STUDENTS - PARING HANG FOR STUDENTS - PARING HANG FOR STUDENTS - PARING HANG FOR STUDENTS	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIVARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE SCHOOL ADMINISTRATION STUDENT ACTIVITY STUDENT ACTIVITY STUDENT ACTIVITY STAFF SERVICES PRIMARY PROGRAMS ELEMENTARY PROGRAMS HEALTH SERVICES	TN22120-80364 TN22093-80225 TN22247-80845 TN22224-80741 TN22096-80238 259689 259481 259760 259965 259875 TN22464-81564 TN22528-81763 TN22087-80198 800901 800901 800901 TN22147-80446 TN22505-81687 TN22265-82008	\$620.60 \$995.10 \$1.883.20 \$620.60 \$1,551.50 \$1,260.00 \$73.10 \$12.10 \$48.90 \$44.90 \$44.90 \$44.90 \$44.90 \$44.90 \$44.90 \$45.10 \$1.829.86 \$766.84 \$395.70 \$1.075.53 \$221.60 \$465.75 \$72.86	10023337-541000 20118840-541000 20118874-536000 20211254-541000 70795300-566000 10025401-532204 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025363-541000 70972700-566000 70972700-566000 100 -240204 10011234-541000 10011833-541000 10011838-541000	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY WCALEBENATARY WCALEBENATARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE MINTENANCE ANNEX-BUINT CH RD HII SCHOOL FOR CREATIVE ARTS HII HIGH MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE COOSA ELEMENTARY ROBERT SMALLS INTL ACADEMY	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
07/03/2024 07/12/2024 07/12/2024 07/11/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/05/2024 07/05/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCK HILL SCHOOLS RONALD KEITH KIZER RONALD KEITH KIZER SAMS CLUB	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PRENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKYS STUDENT COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 REIMBURSEMENT W0/0393578:0, 91 8010-1130 (LCHANGED W0/03935863-02, VB100-122 OLI CHANGED W0/03935863-02, VB100-122 OLI CHANGED W0/039356313; VB100-130 OLI CHANGED W0/039356313; VB100-130 OLI CHANGED STUDENTS - PARING HANG FAS STUDENTS - PARING HANG FAS STUDENTS - PARING HANG FAS STUDENTS - PARING HANG FAS SULLING FOR DALLY (JAUTO INVOICING) ENDING 07/06/24 BILLING FOR DALLY (JAUTO INVOICING) ENDING 07/06/24 BILLING FOR DALLY (JAUTO INVOICING) ENDING 07/06/24 BILLING FOR DALLY (JAUTO INVOICING) ENDING 06/15/24 PRIMARY - CRISIS KITS, GRANGLA BARS, FRUIT GUMMIES	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIMARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE SCHOOL ADMINISTRATION STUDENT ACTIVITY STAFF SERVICES STAFF SERVICES PRIMARY PROGRAMS ELEMENTARY PROGRAMS HEALTH SERVICES STUDENT ACTIVITY	TN22120-80364 TN22093-80225 TN2224-80845 TN22224-80741 TN22096-80238 259589 259481 259617 259760 259365 25977 TN22464-81564 TN22528-81763 TN22464-80186 800910 800904 TN22147-80146 TN22205-81687 TN22605-82008 TN22505-81687 TN22605-82008	\$620.60 \$995.10 \$1,883.20 \$620.60 \$1,551.50 \$1,260.00 \$73.10 \$12.10 \$48.90 \$49.30 \$49.30 \$47.30 \$48.90 \$47.30 \$1,829.86 \$766.94 \$385.70 \$1,075.53 \$221.60 \$465.75	10023337-541000 20118840-541000 20118274-536000 20211254-541000 10041201-537200 10025401-532304 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025302-541001 10025402-56000 100 -240204 100 -240204 100 -240204 100 -240204 100 1224-541000 10011234-541000 10011333-56000	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY UTALE BRANCH ELEMENTARY DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD HHI SCHOOL FOR CREATIVE ARTS HHI HICH MAY RIVER HIGH DISTRICT OFFICE COOSA ELEMENTARY ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND GENERAL FUND
07/03/2024 07/12/2024 07/12/2024 07/12/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/19/2024 07/19/2024 07/19/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCK HILL SCHOOLS RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER RONALD KEITH KIZER RUBBER STAMPS RYDIN DECAL SATEACHERS, LLC SATEACHERS, LLC SATEACHERS, LLC SATEACHERS, LLC SAMS CLUB SAMS CLUB	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKY'S STUDENT SCHOOL COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 REIMBURSEMENT WOR395853(2) W8100-118 OIL CHANGED WOR395853(2) W8100-118 OIL CHANGED WOR395853(2) W8100-127 OIL CHANGED STUDENTS - PARING HANG TAGS 24/25 PARING PERMIT HANG TAGS (FY24) BILLING FOR DALLY (AUTO INVOICING) ENDING 07/06/24 BILLING FOR DALLY (AUTO INVOICING) ENDING 06/15/24 PRIMARY - CRISIS KITS, GRANOLA BARS, FRUIT GIMMIES KLEENEX AND DISINFECTANT WPES WATER AND SNACKS FOR THE NURSE'S CLINIC SAAL OCKOOWN WATER, SNACKS	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIVARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE SCHOOL ADMINISTRATION STUDENT ACTIVITY STUDENT ACTIVITY STUDENT ACTIVITY STAFF SERVICES PRIMARY PROGRAMS ELEMENTARY PROGRAMS HEALTH SERVICES	TN22120-80364 TN22093-80225 TN22247-80845 TN22224-80741 TN22096-80238 259689 259481 259760 259965 259875 TN22464-81564 TN22528-81763 TN22087-80198 800901 800901 800901 TN22147-80446 TN22505-81687 TN22265-82008	\$620.60 \$995.10 \$1.883.20 \$1251.50 \$1.260.00 \$73.10 \$1.20.00 \$48.90 \$44.90 \$44.90 \$47.30 \$36.10 \$1.829.86 \$47.30 \$36.70 \$1.075.53 \$221.60 \$465.75 \$72.86 \$173.68	10023337-541000 20118840-541000 20118874-536000 20211254-541000 70795300-566000 10025401-532204 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025363-541000 70972700-566000 70972700-566000 100 -240204 10011234-541000 10011833-541000 10011838-541000	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY WCALEBENATARY WCALEBENATARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE MINTENANCE ANNEX-BUINT CH RD HII SCHOOL FOR CREATIVE ARTS HII HIGH MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE COOSA ELEMENTARY ROBERT SMALLS INTL ACADEMY	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND GENERAL FUND
07/03/2024 07/12/2024 07/12/2024 07/12/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024	ROCHESTER 100 INC ROCHESTER 100 INC RONALD KEITH KIZER RONALD KEITH KIZER SAMS CLUB SAMS CLUB SAMS CLUB SAMS CLUB	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUDENT SCHOOL COMMUNICATION FOLDERS NICKY'S STUDENT COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 REIMBURSEMENT W/074393763-01; OIL CHANGED OV8300-138 W/0743935803-02; V8100-122 OIL CHANGED W/0743935803-02; V8100-122 OIL CHANGED W/074393513; V8100-130 OIL CHANGED W/074393513; V8100-130 OIL CHANGED STUDENTSRATIKING HANG FOR STUDENTSRATIKING HANG FOR SULLING FOR DAILY (AUTO INVOICING) ENDING 60/15/24 PRIMARY - CRISIS KITS, GRANOLA BARS, FRUIT GUMMIES KLEENEX AND DISINFECTANT WPES WATER AND SNACKS FOR THE NURSE'S CLINIC SAA LOCKDOWN WATER, SNACKS NURSE SUPPLIES FOR LOCKDOWN BOX; WATER & NUTRIGRAIN BARS	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIMARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE SCHOOL ADMINISTRATION STUDENT ACTIVITY STAF SERVICES STAF SERVICES ELEMENTARY PROGRAMS HEALTH SERVICES STUDENT ACTIVITY STUDENT ACTIVITY STUDENT ACTIVITY	TN22120-80364 TN2203-80225 TN2224-80845 TN22224-80741 TN2206-80238 259589 259481 259617 259760 259575 TN22464-81554 TN2258-81763 TN22268-81763 TN22268-81687 TN2258-81687 TN22265-81687 TN22265-81687 TN22265-81687	\$620.60 \$995.10 \$1,883.20 \$520.60 \$1,551.50 \$1,260.00 \$73.10 \$12.10 \$48.90 \$48.90 \$49.30 \$49.30 \$36.10 \$1,823.86 \$766.94 \$305.70 \$1,075.53 \$221.60 \$465.75 \$72.86 \$173.68 \$303.38	10023337-541000 20118840-541000 20118874-536000 20211254-541000 70795300-566000 10025401-532204 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025402-50200 70927200-566000 70927200-566000 10021383-558911 70373300-566000	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY WIHALE BRANCH ELEMENTARY WIHALE BRANCH ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD HHI BICHOL FOR CREATIVE ARTS HHI HICH MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE COOSA ELEMENTARY ROBERT SMALLS INTL ACADEMY MOSEYS OAKS ELEMENTARY BULFFTON ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL UPUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND GENERAL FU
07/03/2024 07/02/2024 07/12/2024 07/12/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/28/2024 07/28/2024 07/28/2024 07/19/2024 07/19/2024 07/19/2024 07/12/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER 100 INC ROCK-HILLSCHOOLS RONALD KEITH KIZER RONALD KEITH KIZER RUBBER STAMPS RYDIN DECAL SATEACHERS, LLC SATEACHERS, LLD SATEACHERS,	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PARENT STUDENT SCHOOL COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 REIMBURGEMENT W0/0383760-01; OIL CHANGED V8100-138 W0/0383583-02; V8100-122 OIL CHANGED W0/0383583-02; V8100-122 OIL CHANGED W0/03835833, V8100-122 OIL CHANGED W0/03835833, V8100-122 OIL CHANGED W0/03835833, V8100-122 OIL CHANGED W0/0385883-02; V8100-122 OIL CHANGED W0/0385883-02; V8100-122 OIL CHANGED W0/0385883-02; V8100-122 OIL CHANGED W0/0385883-02; V8100-127 OIL CHANGED W0/03802; V8100-127 OIL CHANGED W0/03902; V8100-127 OIL CHANGED W0/03902; V81000; V8100; V8100; V8102; V8100 W102; V8100; V8100; V8102; V8120; V8100; V8100; V8102; V8100; V8102; V8100; V8100; V8102; V8100; V8102; V8100; V8100; V8102; V8100; V8100; V8102; V8100; V8100; V8102; V8100; V8100; V8100; V8100; V8100; V8102; V8100; V8100; V8100; V8100; V8102; V8100; V8100; V8100; V8100; V810	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRINARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE SCHOOL ADMINISTRATION STUDENT ACTIVITY STUDENT ACTIVITY STUDENT ACTIVITY STUDENT ACTIVITY STUDENT ACTIVITY STUDENT ACTIVITY STUDENT ACTIVITY STUDENT ACTIVITY	TN22120-80364 TN2224-80845 TN2224-80845 TN22224-80741 TN2206-80238 259689 259481 259970 2599760 2599760 259976 259976 TN22464-81564 TN22528-1763 TN22264-81763 TN22268-181763 TN222687-80198 800901 800901 800901 TN22268-181763 TN22265-81763 TN22265-81687 TN22265-81687 TN22264-81623	\$620.60 \$995.10 \$1,883.20 \$620.60 \$1,551.50 \$1,260.00 \$73.10 \$12.10 \$48.90 \$44.90 \$44.90 \$44.90 \$47.30 \$36.10 \$1,823.86 \$706.94 \$395.70 \$1,823.86 \$1,075.53 \$221.60 \$405.75 \$72.86 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$173.68 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$175.53 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$175.59 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$174.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$175.69 \$17	10023337-541000 20118840-541000 2011887-545000 20211254-541000 70795300-566000 10041201-537200 10025401-532304 10025402-532304 10025402-532304 10025402-532304 10025402-532304 100256000 709572700-566000 709572700-566000 709572700-566000 70745200-566000 70745200-566000	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY WCALEBRANCH ELEMENTARY WCALEBRANCH ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICTOFFICE DISTRICTOFFICE DISTRICTOFFICE DISTRICTOFFICE COOSA ELEMENTARY ROBERT SMALLS INTL ACADEMY MOSTEY SMALLS INTL ACADEMY MOSTEY SMALLS INTL ACADEMY MOSTEY SMALLS INTL ACADEMY MCBRLY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FU
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07/03/2024 07/02/2024 07/12/2024 07/12/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/19/2024 07/19/2024 07/12/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024	ROCHESTER 100 INC ROCHESTER 100 INC ROCHESTER RONALD KEITH KIZER RONALD KEITH KIZER SAMS CLUB SAMS C	ADMIN SUPPLIES - COMMUNICATION FOLDERS COMMUNICATION FOLDERS PRENT STUDENT SCHOOL COMMUNICATION FOLDERS COMMUNICATION FOLDERS FOR STUDENTS PROVISO 23-24 REIMBURSEFNET WOR393769-01; OIL CHANGED V83100-138 WOR393769-01; OIL CHANGED V83100-127 OIL CHANGED WOR393589-02; V83100-127 OIL CHANGED WOR39589-02; V83100-127 OIL CHANGED WOR3959-02; V83100-127 OIL CHANGED SACK TO SCHOOL PROF. DEVELOR WEETING - DRINKS & PAPER FOOD TRAYS BACK TO SCHOOL PROF. DEVELOP. MEETING - DRINKS & PAPER FOOD TRAYS BACK TO SCHOOL PROF. DEVELOP. MEETING - DRINKS & PAPER FOOD TRAYS BACK TO SCHOOL PROF. DEVELOP. MEETING - DRINKS & PAPER FOOD TRAYS BACK TO SCHOOL PROF. DEVELOP. MEETING - DRINKS & PAPER FOOD TRAYS BACK TO SCHOOL PROF. DEVELOP. MEETING - DRINKS & PAPER FOOD TRAYS BACK TO SCHOOL PROF. DEVELOP. MEETING - DRINKS & PAPER FOOD TRAYS BACK TO SCHOOL PROF. DEVELOP. MEETING - DRINKS & PAPER FOOD TRAYS BACK TO SCHOOL PROF. DEVELOP. MEETING - DRINKS & PAPER FOOD TRAYS BACK TO SCHOOL PROF. DEVELOP. MEETING - DRINKS & PAPER FOO	SCHOOL ADMINISTRATION PARENTING/FAMILY LITERACY PARENTING/FAMILY LITERACY PRIVARY PROGRAMS STUDENT ACTIVITY PMTS TO OTHER GOVERNMENTAL UNI OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE STUDENT ACTIVITY STUDENT ACTIVITY	TN22120-80364 TN2224-80845 TN2224-80845 TN22224-80845 Z59569 Z59481 Z59760 Z59760 Z59760 Z59760 Z59760 Z59765 TN22464-81564 TN22564-81763 TN22067-80198 800904 TN222087-80198 800900 TN22244-81763 TN22265-81687 TN22265-81687 TN22264-81623 TN22264-81623 TN22264-81623 TN22264-81623 TN22264-81623 TN22264-81623 TN22264-81623 TN22264-81635 TN22264-81036 TN22273-80936 TN22273-80936 TN22264-8011 TN22264-80165 TN22264-80165 TN22264-80165 TN22264-80165 TN22264-80165 TN22264-80165 TN22264-80165 TN22264-80165 TN22264-80165 TN22264-80165 TN22264-80165 TN22264-80165 TN22264-80165 TN22264-80165 TN22264-80165 TN22239-80782 TN22354-8123 TN22234-80782 TN22354-8123 Z59386	\$620.60 \$995.10 \$1.883.20 \$620.60 \$1,551.50 \$1.260.00 \$73.10 \$12.10 \$48.90 \$47.30 \$36.10 \$1.823.86 \$766.54 \$395.70 \$1.075.53 \$221.60 \$465.75 \$72.86 \$1.075.53 \$221.60 \$465.75 \$72.86 \$1.075.53 \$72.86 \$1.075.53 \$72.86 \$1.373.68 \$303.38 \$74.42 \$72.01 \$49.44 \$51.48 \$20.43 \$20.432 \$102.02 \$334.21 \$29.174 \$25.96 \$57.34 \$3,743.99 (\$59.86) \$81.91	10023337-541000 20118840-541000 20118874-536000 20211254-541000 70795300-566000 10025401-532204 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025402-532304 10025402-566000 70745200-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 70745300-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095025-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-566000 7095005-56000000000000000000000000000000	MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY WCALEBEANCH ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE MINTENANCE ANNEX-BUNNT CH RD HII SCHOOL FOR CREATIVE ARTS HII HIGH MAY RIVEH HIGH DISTRICT OFFICE COOSA ELEMENTARY ROBERT SMALLS INTL ACADEMY MOSSY OAKS ELEMENTARY BLUFFTON ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND GENERAL FUND FUPIL ACTIVITYSTUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITYSTU

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

07/12/2024	SC DEPARTMENT OF	PAYROLL RUN 1 - WARRANT 062524	FISCAL SERVICES	259416	\$141.32	100 -245800	DISTRICT OFFICE	GENERAL FUND
	EMPLOYMENT							
07/12/2024	SC DEPARTMENT OF	PAYROLL RUN 1 - WARRANT 071224	FISCAL SERVICES	259423	\$317.96	100 -245800	DISTRICT OFFICE	GENERAL FUND
	EMPLOYMENT							
07/26/2024	SC DEPARTMENT OF	PAYROLL RUN 1 - WARRANT 072624	FISCAL SERVICES	259632	\$317.96	100 -245800	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYMENT SC DEPARTMENT OF	PAYROLL RUN 1 - WARRANT 62624A	FISCAL SERVICES	259643	\$141.32	100 -245800	DISTRICT OFFICE	GENERAL FUND
07/26/2024	EMPLOYMENT	PATROLL RUN 1 - WARRANT 62624A	FISCAL SERVICES	209043	\$141.32	100 -245800	DISTRICT OFFICE	GENERAL FOND
07/12/2024		PAYROLL RUN 1 - WARRANT 062524	FISCAL SERVICES	259417	\$2.022.84	100 -245802	DISTRICT OFFICE	GENERAL FUND
	46							
07/12/2024	SC DEPARTMENT OF REVENUE	PAYROLL RUN 1 - WARRANT 071224	FISCAL SERVICES	259424	\$471.24	100 -245802	DISTRICT OFFICE	GENERAL FUND
	46							
07/26/2024		PAYROLL RUN 1 - WARRANT 072624	FISCAL SERVICES	259633	\$830.24	100 -245802	DISTRICT OFFICE	GENERAL FUND
	46							
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	46 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	ATHI FTIC BULE 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	PATROLL RUN 1 - WARRANT 002524 PAYROLL RUN 1 - WARRANT 071224	FISCAL SERVICES	259418	\$2,134.87 \$342.03	100 -245400	DISTRICT OFFICE	GENERAL FUND
07/26/2024	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 071224 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	SCSBIT DEDUCTIBLE BILLING MAY & JUNE 2024	OPERATION AND MAINTENANCE	259698	\$17,435.10	10025401-532400	DISTRICT OFFICE	GENERAL FUND
07/00/0004				259699		65011201-527000	DISTRICT OFFICE	FOOD SERVICE FUND
07/26/2024	COMMISSION	2023/2024 WORKERS' COMPENSATION SELF-INSURANCE TAX	PRIMARY PROGRAMS	259699	\$44,152.64	65011201-527000	DISTRICT OFFICE	FOOD SERVICE FUND
	COMMISSION							
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	SCDOB	IUNE 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	IUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$1.76	60025683-567000	BOBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
07/23/2024	SCDOR	IUNE 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	HII MIDDI F	FOOD SERVICE FUND
07/23/2024	SCDOR	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$0.32	60025688-567000	HEMCCRACKEN	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			TN22462-81562 TN22462-81562	\$2.10	60025692-567000		FOOD SERVICE FUND
	SCDOR	JUNE SALES TAX ON ADULT MEALS JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES			60025697-567000	WHALE BRANCH EC HIGH MAY RIVER HIGH	FOOD SERVICE FUND
07/23/2024			FOOD SERVICES	TN22462-81562	\$1.84			
07/23/2024	SCDOR SCDOR DORWAY	JUNE SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22462-81562	\$1.57 \$3.555.49	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
07/18/2024		FY24- JUNE 2024 USE TAX	FISCAL SERVICES	TN22403-81345	+-,	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	F124-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	F124- JUNE 2024 USE TAX	STUDENT ACTIVITY	TN22403-81345 TN22403-81345	\$62.98	790 -2402	DISTRICT OFFICE DISTRICT-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SCDOR DORWAY SCDOR DORWAY	FY24- JUNE 2024 USE TAX FY24- JUNE 2024 USE TAX	STUDENT ACTIVITY STUDENT ACTIVITY	TN22403-81345 TN22403-81345	\$62.98 \$68.28	792 -2402 794 -2402	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/18/2024	SCDOR DORWAY SCDOR DORWAY	FY24- JUNE 2024 USE TAX FY24- JUNE 2024 USE TAX	STUDENT ACTIVITY STUDENT ACTIVITY	TN22403-81345 TN22403-81345	\$68.28 \$252.97	794 -2402 796 -2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SCDOR DORWAY	FY24- JUNE 2024 USE TAX FY24- IUNE 2024 USE TAX	STUDENT ACTIVITY STUDENT ACTIVITY				DISTRICT OFFICE	
07/18/2024				TN22403-81345	\$118.03	797 -2402		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 SCHOLASTIC	WORLD LANGUAGE CLASSROOM MAGAZINE SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN22285-81041	\$336.88 \$336.88	10022101-534500-12800	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
07/16/2024	SCHOLASTIC	WORLD LANGUAGE CLASSROOM MAGAZINE SUBSCRIPTION WORLD LANGUAGE CLASSROOM MAGAZINE SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION	TN22285-81042 TN22285-81043	\$336.88	10022101-534500-12800 10022101-534500-12800	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND 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
07/04/2024	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 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 CREDIT - INSTRUCTIONAL SUPPLIES - DECODABLE ROOKS - ORIG TXN#22271-80928	KINDERGARTEN PROGRAMS	TN22281-80998	\$138.99	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/22/2024	SCHOOL SPECIALTY		PRIMARY PROGRAMS	TN22429-81423	(\$1,100.94)	10011235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/15/2024 07/29/2024	SCHOOL SPECIALTY SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - DECODABLE BOOKS - DUPLICATE CHARGE COMPOSITION BOOKS	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22271-80928 TN22552-81843	\$1,100.94 \$302.90	10011235-543000 10011238-541000	LADY'S ISLAND ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND
07/19/2024	SCHOOL SPECIALTY SCHOOL SPECIALTY	CREDIT - PRIMARY - PAINT - ORIG TXN # 22158-80525	PRIMARY PROGRAMS	TN22352-81843 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 SCHOOL SPECIALTY	ELA SUPPLIES - PENCILS, PENS, VARIOUS TAPES, STAPLES AND ETC. PENCILS, MARKERS AND POST IT NOTES	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN22435-81459 TN22485-81627	\$301.86 \$296.51	10011387-541000 10011387-541000	HHI MIDDLE HHI MIDDLE	GENERAL FUND 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	HHIMIDDLE	GENERAL FUND
07/31/2024	SCHOOL SPECIALTY	GRAPH PAPER. FRASERS 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	HHIMIDDLE	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	HHIMIDDLE	GENERAL FUND
07/24/2024	SCHOOL SPECIALTY	HEADPHONES, STAPLES, STAPLER, LAMINATING POUCHES AND ETC. PRE K CLASSROOM ART SLIPPLIES	LEARNING DISABILITIES	TN22485-81625	\$145.58 \$375.82	10012787-544500	HHI MIDDLE	GENERAL FUND
07/26/2024 07/08/2024	SCHOOL SPECIALTY SCHOOL SPECIALTY	FINE ARTS PROFESSIONAL DEVELOPMENT SUPPLIES, PAINT, BRUSHES	EARLY CHILDHOOD PROGRAMS IMPROVEMENT OF INSTRUCTION	TN22532-81779 TN22140-80430	\$375.82 \$1,060.97	10013972-541000 10022101-541000-17000	OKATIE ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
07/08/2024	SCHOOL SPECIALTY SCHOOL SPECIALTY	PINE ARTS PROFESSIONAL DEVELOPMENT SUPPLIES, PAINT, BRUSHES	LITERACY AND MEDIA SERVICES	TN22140-80430 TN22149-80468	\$29.24	10022279-541000-17000	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	SCHOOLGIRLSTYLE	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	SECURE DOCUMENT SHREDDING	IMPROVEMENT OF INSTRUCTION SER	TN22250-80855	\$60.00	10022454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/26/2024	SHREDDING INC SEACOAST SECURITY	SECURE DOCUMENT SHREDDING, 7/23/24	BOARD OF EDUCATION	TN22537-81797	\$10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
07/10/2024	SHREDDING INC SEACOAST SECURITY	SECURE DOCUMENT SHREDDING-6/25/24	BOARD OF EDUCATION	TN22197-80643	\$10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
07/29/2024	SHREDDING INC SEACOAST SECURITY	SECURE DOCUMENT SHREDDING	OFFICE OF THE SUPERINTENDENT	TN22551-81842	\$50.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
07/08/2024	SHREDDING INC SEACOAST SECURITY	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN22148-80448	\$60.00	10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
07/24/2024	SHREDDING INC 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	CUST.#712749 - LEASE#MFD1632-YR.3	KINDERGARTEN PROGRAMS	259737	\$3,524.59	10011117-532500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
07/12/2024	CORPORATION SHARP ELECTRONICS	CUST.#712749	KINDERGARTEN PROGRAMS	259518	\$2.81	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
07/26/2024	CORPORATION SHARP ELECTRONICS	CUST.#712749 - LEASE#MFD1689-YR.2	PRIMARY PROGRAMS	259735	\$1,720.26	10011233-532500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
07/26/2024	CORPORATION SHARP ELECTRONICS	CUST.#712749 - LEASE#MFD1687-YR.2	PRIMARY PROGRAMS	259733	\$1,117.82	10011238-532500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
07/26/2024	CORPORATION 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 SHARP ELECTRONICS	CUST.#712749 - LEASE#MFD1686-YR.2 PER COPY COSTS FOR JUNE	HIGH SCHOOL PROGRAMS	259732	\$3,303.71 \$952.05	10011492-532500-50019	HII HIGH	GENERAL FUND
07/26/2024	CORPORATION SHARP ELECTRONICS	CUST.#712749 - LEASE#MFD1682-YR.2	IMPROVEMENT OF INSTRUCTION	259740	\$952.05	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
07/26/2024	CORPORATION SHARP ELECTRONICS	COS1.# / 12/49 - LEAGE HIP D 1022 - 14.2	SCHOOL ADMINISTRATION	259740	\$1.504.89	10022301-532500-50019	DISTRICT OFFICE	GENERAL FUND
07/26/2024	CORPORATION SHARP ELECTRONICS	CUST.#1055516130-CONTR.#603-0235801-006	SCHOOL ADMINISTRATION	259744	\$1,124.58	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
07/26/2024	CORPORATION SHARP ELECTRONICS	CUST.#1055516130-CONTR.#603-0235801-007	SCHOOL ADMINISTRATION	259745	\$1,246.61	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
07/31/2024	CORPORATION SHARP ELECTRONICS	BILLABLE COPIES: 06/19-7/19	SCHOOL ADMINISTRATION	TN22612-82057	\$29.05	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/26/2024	CORPORATION SHARP ELECTRONICS	CUST.#712749 - LEASE#20200313-YR.5	STAFF SERVICES	259736	\$594.88	10026401-532500	DISTRICT OFFICE	GENERAL FUND
07/04/2024	CORPORATION 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	TN22112-80389	\$159.28	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
07/31/2024	SHERWIN WILLIAMS 702046 SHERWIN WILLIAMS 702046	W/O# 394085-38, PAINT AND MINI ROLLERS W/O# 394771-44 PAINT, COVER ROLLERS	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE		\$159.28	10025444-541001		
				TN22619-82073			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 702046 SHERWIN WILLIAMS 725458	W/O# 395/14-92; PAINT W/O# 394503-70: PAINT. SCRAPER				10025492-541001 10025470-541001	BATTERY CREEK HIGH BI UFFTON FI FMENTARY	
			OPERATION AND MAINTENANCE	TN22125-80387	\$231.84			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 SHERWIN WILLIAMS 725458	W/O# 394347-74 PAINT W/O# 394347-74: PAINT. BRUSH. TRAY	OPERATION AND MAINTENANCE OPERATION AND MAINTENANCE	TN22019-82071 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

07/10/2024	SHIFFLER EOUIPMENT	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 SOLIANT HEALTH LLC	WHD HELP DESK LICENSE 3 MONTH EXTENSION SCHOOL LPN 052824-053124	TECHNOLOGY AND DATA PROCESSING HEALTH SERVICES	TN22100-80248 259597	\$2,798.00 \$1.673.65	10026601-534500-90001 10021374-531122	DISTRICT OFFICE MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
07/12/2024	SOLIANT HEALTH LLC	SCHOOL LPN 052824-053124 SCHOOL LPN 061124-061424	HEALTH SERVICES	259597	\$1,696.20	20321301-539500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/05/2024	SOLIANT HEALTH LLC	SCHOOL LPN 061124-061424 SCHOOL LPN 061824-062124	HEALTH SERVICES	259390	\$1,265.55	20321301-539500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
07/19/2024		C SOLID GROUND ELEC - TROUBLESHOOT INVERTERS - BLHS	OPERATION AND MAINTENANCE	259624	\$750.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
0771072024	0000 010010 22201110, 220			200024	\$700.00	10020400 002001	beorrionnion	o En El METONO
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	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	259407	\$997.65	10025401-532302	DISTRICT OFFICE	GENERAL FUND
	OF CHARLESTON INC							
07/17/2024	SOUTH CAROLINA	REGISTRATION - SCASA DISTRICT LEADERS WORKSHOP; COLUMBIA, SC - 09/25	IMPROVEMENT OF INSTRUCTION	TN22306-81092	\$700.00	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
	ASSOCIATION							
07/17/2024	SOUTH CAROLINA	REGISTRATION - 2024 SUPERINTENDENT SYMPOSIUM - COLUMBIA, SC - 8/27-8/29	OFFICE OF THE SUPERINTENDENT	TN22308-81094	\$250.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
	ASSOCIATION OF							
07/12/2024	SOUTH CAROLINA	PAYROLL RUN 1 - WARRANT 062524	FISCAL SERVICES	259419	\$877.13	100 -245801	DISTRICT OFFICE	GENERAL FUND
	DEPARTMENT OF SOCIAL							
07/40/0004	SERVICES	PAYROLL RUN 1 - WARRANT 071224	FISCAL SERVICES	259426	\$364.17	100 -245801	DISTRICT OFFICE	GENERAL FUND
07/12/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL	PAYROLL RUN 1 - WARRANT 0/1224	FISCAL SERVICES	259426	\$364.17	100 -245801	DISTRICT OFFICE	GENERAL FUND
	SERVICES							
07/26/2024	SERVICES SOUTH CAROLINA	PAYROLL RUN 1 - WARRANT 072624	FISCAL SERVICES	259635	\$364.17	100 -245801	DISTRICT OFFICE	GENERAL FUND
0772072024	DEPARTMENT OF SOCIAL	PATROLE RON 1 - WARRANT 072024	FISCAL SERVICES	239033	\$304.17	100 -243801	DISTRICT OFFICE	GENERAL FOND
	SERVICES							
07/26/2024	SOUTH CAROLINA	PAYROLL RUN 1 - WARRANT 62624A	EISCAL SERVICES	259646	\$877.13	100 -245801	DISTRICT OFFICE	GENERAL FUND
0772072024	DEPARTMENT OF SOCIAL		TIDORE DETITIOED	200040	<i>Q</i> (777120	100 240001	Diomiorornio	oenenner ono
	SERVICES							
07/26/2024	SOUTH CAROLINA HIGH	BHS HSL LEAGUE PASSES	PUPIL SERVICE ACTIVITIES	259702	\$50.00	10027190-564000	BEAUFORT HIGH	GENERAL FUND
	SCHOOL LEAGUE							
07/26/2024	SOUTH CAROLINA HIGH	SCHSL - 24-25 SPORTS MEMBERSHIP DUES AND INSURANCE	PUPIL SERVICE ACTIVITIES	259747	\$2,500.00	10027190-564000	BEAUFORT HIGH	GENERAL FUND
	SCHOOL LEAGUE							
07/19/2024	SOUTH CAROLINA HIGH	AAAA DUES, INSURANCE, FEES	PUPIL SERVICE ACTIVITIES	259625	\$2,505.00	10027196-565000	HHI HIGH	GENERAL FUND
	SCHOOL LEAGUE							
07/19/2024	SOUTHEAST ROOFING	RFP 23-009; CONSTRUCTION SERVICES HHIMS	OPERATION AND MAINTENANCE	259598	\$715.00	10025487-532300-50017	HHI MIDDLE	GENERAL FUND
	SOLUTIONS INC							
07/12/2024	SOUTHEAST ROOFING	RFP 23-009; CONSTRUCTION SERVICES WBECHS	FACILITIES ACQUISITION AND CON	259522	\$18,445.50	55525394-552005-52022	WHALE BRANCH EC HIGH	CAPITAL FUND
	SOLUTIONS INC							
07/12/2024	SOUTHEASTERN BUSINESS	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM MONITOR	OPERATION AND MAINTENANCE	TN22257-80890	\$420.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
	MAC							
07/01/2024	SOUTHERN REGIONAL EDUCED	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 AIRFARE - DILIGENT ELEVATE CONFERENCE - HOUSTON, TX - 9/8-9/11	BOARD OF EDUCATION	TN22422-81410 TN22422-81411	\$470.96	10023101-533203-00012	DISTRICT OFFICE	GENERAL FUND
07/30/2024	SPEAKING LATINO WORLD	ALL ACCESS PASS TEACHER SUBSCRIPTION FOR 2024	SCHOOL ADMINISTRATION	TN22579-81964	\$67.00	10023362-564000	HI ELEMENTARY	GENERAL FUND
0773072024	LANGUAGE	ALE AGGESS FASS TEACHER SUBSCRIPTION FOR 2024	SCHOOLADMINISTRATION	11422375-01504	307.00	10023302-304000	HHIELEMENTANT	GENERAL FOND
07/22/2024		N CUPS AND RETRACTABLE BANNER FOR EXPO	STUDENT ACTIVITY	TN22431-81431	\$1.135.39	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
0772272024			of oblighter the second s		\$1,100.00	/0440200 000000		
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	SO BROWN'S CONSTRUCTION		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	SO 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	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			INST PROGRAM BEYOND REG SCH DAY	259523	\$6,580.00	2181/501-531200-9112/	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	UNITED METHODIST CHURCH, INC							
07/12/2024	INC 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	259524 TN22563-81882	\$6,580.00	2181/501-532500-91116	BI UFFTON FI FMENTARY	GENERAL FUND
07/05/2024	STAPLES	GLUE, WALL FILE, DOUBLE SIDED TAPE, BINDERS, EXPO, HIGHLIGHTER SCHOOL SUPPLIES: DRY ERASE MARKERS. OFFICE CHAIR, FILE ORGANIZER, SENTENCE STRIPS, ETC.	KINDERGARTEN PROGRAMS	TN22563-81882 TN22135-80423	\$153.31 \$880.74	10011170-541000	BLUFFTON ELEMENTARY 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	WALL FILE, DOUBLE SIDED TAPE, STAPLES, EXPO, CRAYON, ETC. KINDER CLASSROOM SUPPLIES - MARKERS. BINDER CLIPS. ETC.	KINDERGARIEN PROGRAMS		\$156.88 \$38.99	10011170-541000 10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/04/2024	STAPLES	KINDER GLASSRUUM SUPPLIES - MAKKEKS, BINDER GLIPS, ETG.	NINDERGARTEN PROGRAMS	TN22118-80353	\$38'88	100111/4-541000	MG 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	(\$3.11)	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	COLORED 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	TN22437-81466	(\$54.12)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
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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
		CREDIT - BINDER CLIPS. WHITE BOARD CLEANER: ORIG TXN#22433-81442						
07/29/2024	STAPLES		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
07711/2024	STATEES		THINATTHOONAND	11422227-00745	91,750.07	10011270-341000		OLIVEIMETOND
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 - FOI DERS	PRIMARY PROGRAMS	TN22281-81004	\$56.71	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	2ND GRADE SUPPLIES - FOLDERS 2ND GRADE SUPPLIES - FOLDERS	PRIMART PROGRAMS PRIMARY PROGRAMS	TN22281-81004 TN22281-81015	\$113.42	10011278-541000	PRITCHARDVILLE ELEMENTARY 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
0//12/2024	GIVE EED	and an account account of the ch, monetormend, mankend, remoted, anok involted, coepheb Fe			42,070.40	100112/0-041000	THE STANDARD CEEPICITIAN	SENERALIOND
07/10/0004	STADI ES	20D CRADE CLIDDUES STADUERS	REIMARY RECORDANC	TN00050 00070	¢10.71	10011070 541000		CENERAL 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	TN22571-81910	(\$9.32)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
0772372024	STAFLED	GREEN - HODZENNO OLAT - RETURNED DI GOURIER, UKIG TAN#22018-81/31	I MILIANT FNUUNAI'IS	111223/1=0192/	(43.32)	100112/0-341000	THE GRADUELE ELEMENTARY	JENERAL 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	ILIMRO STEMS	PRIMARY PROGRAMS	71/00/274 04/047	\$41.68	10011070 511000		GENERAL FUND
07/29/2024	STAPLES	JUMBO STEMS PAINT, RUBBER BANDS, PENS, CARDSTOCK, MARKERS, DISINFECTING WIPES, ERASERS, TAPE, ETC.	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22571-81917 TN22438-81474	\$41.68 \$193.30	10011278-541000 10011278-541000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	REFUND - CARDSTOCK, MODELING CLAY, ETC RETURNED BY COURIER; ORIG TXN#22518-81731	PRIMART PROGRAMS	TN22438-81474 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	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/29/2024	STAPLES	PAINTERS TAPF	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 STAPLES	CREDIT - MEDIA CENTER, TEACHER WORKROOM - LAMINATING FILM - ORIG TXN#21948-79833 CREDIT - MEDIA CENTER/TEACHER WORKROOM - LAMINATING FILM - ORIG TXN#21948-79833	ELEMENTARY PROGRAMS	TN22136-80424 TN22118-80355	(\$47.09) (\$23.55)	10011374-541000 10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
07/15/2024	STAPLES		ELEMENTARY PROGRAMS	TN22118-80355 TN22281-81005	(\$23.55) \$2.570.16	10011374-541000 10011378-541000	MC RILEY ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	4TH GRADE SUPPLIES - LABELS, MARKERS, COLORED PAPER, SCISSORS, CARDSTOCK, ETC. 4TH GRADE SUPPLIES - POCKET CHARTS	ELEMENTARY PROGRAMS	TN22281-81005 TN22281-80996	\$2,570.16 \$47.32	10011378-541000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	4TH GRADE SUPPLIES - FOCKET CHARTS 4TH GRADE SUPPLIES - STAPLER, SCISSORS	ELEMENTARY PROGRAMS	TN22281-80990	\$47.32 \$26.33	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	5TH GRADE SUPPLIES - STAPLER, SUBSORS	ELEMENTARY PROGRAMS	TN22281-80990 TN22281-81000	\$20.33 \$100.92	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	5TH GRADE SUPPLIES - MARKERS, STICKY NOTES, RULERS, INDEX CARDS, LABELS, CONST PAPER, FTC.	ELEMENTARY PROGRAMS	TN22281-81000	\$4.078.48	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
0771372024	STATEES		ELEMENTART HOORANS	1122201-00337	\$4,070.40	10011370-341000		GENERALITOND
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 STAPLES	BINDERS, DIVIDERS, CARTRIDGE FOR 4TH GRADE BOOKMARKS FOR LITERACY	ELEMENTARY PROGRAMS	TN22114-80334 TN22219-80713	\$225.27 \$21.71	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
07/11/2024 07/05/2024	STAPLES	BOOKMARKS FOR LITERACY BORDER, THERMOMETERS FOR SCIENCE	ELEMENTARY PROGRAMS ELEMENTARY PROGRAMS	TN22219-80/13 TN22134-80411	\$21.71 \$65.48	10011379-541000 10011379-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND
07/05/2024	STAPLES	BORDERS FOR LITERACY	ELEMENTARY PROGRAMS	TN22134-80411 TN22134-80420		10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
07/22/2024	STAPLES	CADDY FOR 5TH GRADE	ELEMENTARY PROGRAMS	TN22134-80420 TN22432-81439	\$3.15 \$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	TN22114-80330 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	HHIMIDDLE	GENERAL FUND
07/18/2024	STAPLES	SCIENCE SUPPLIES - HOT GLUE STICKS	ELEMENTARY PROGRAMS		\$45.98	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
		PENCILS, VARIOUS MARKERS, PAPER CLIPS, DESK CALENDAR, SPANISH POSTERS AND ETC.		TN22406-81355				
07/25/2024	STAPLES		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	HEMCCRACKEN	GENERAL FUND
07/12/2024	STAPLES	STAPLER, MARKENS, MARENS, FOLDERS, ETC.	ELEMENTARY PROGRAMS	TN22254-80878	\$195.63	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
		DIVIDERS			\$43.82			
07/29/2024 07/29/2024	STAPLES STAPLES	MATHLINK CUBES	ELEMENTARY PROGRAMS	TN22572-81943	\$43.82 \$258.47	10011389-541000-12500 10011389-541000-12500	BLUFFTON MIDDLE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND
			ELEMENTARY PROGRAMS	TN22572-81944				
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
	STAPLES	SPED / IS TEACHER SUPPLIES - BINDERS AND TAB DIVIDERS	SPEECH HANDICAPPED					GENERAL FUND
07/15/2024				TN22275-80945	\$137.39	10012674-541000	MC RILEY ELEMENTARY	
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	TN222134-80413	\$19.75	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
	STAPLES				\$19.75 \$84.20			
07/11/2024		PAPER, ORGANIZER, SHARPENER FOR SPECIAL ED WORKBOOKS FOR SPECIAL ED	LEARNING DISABILITIES	TN22219-80703		10012779-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
07/08/2024	STAPLES		LEARNING DISABILITIES	TN22149-80464	\$26.44	10012779-541000		
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	TN22410-81369	\$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 STAPLES	PK SUPPLIES - PAPER BAGS PK SUPPLIES - SIDEWALK CHALK	EARLY CHILDHOOD PROGRAMS EARLY CHILDHOOD PROGRAMS	TN22203-80659 TN22281-81001	\$34.03 \$4.85	10013978-541000 10013978-541000	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND
07/12/2024	STAPLES	PK SUPPLIES - SIDEWALK CHALK 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	TN22210-81368	\$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 STAPLES	GIFT AND TALENTED & MLP OFFICE SUPPLIES, LAPTOP RISER, STICKY NOTES, PENS, STAPLER	LIMITED ENGLISH PROFICIENCY	TN22140-80431	\$209.73 \$233.39	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 STAPLES	BINDER CLIPS, MARKERS, STICKY NOTES, INDEX CARDS, TAPE, LABELS, PENS, CARDSTOCK, ETC. CASE, HIGHLIGHTER FOR COUNSELOR	GUIDANCE SERVICES GUIDANCE SERVICES	TN22571-81935 TN22114-80329	\$228.68 \$46.61	10021278-541000 10021279-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/04/2024	STAPLES	CASE, HIGHLIGHLER FOR COUNSELOR CLEANER, ERASERS, PENS ETC. FOR COUNSELOR	GUIDANCE SERVICES GUIDANCE SERVICES	TN22114-80329 TN22114-80332	\$46.61 \$53.13	10021279-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
07/29/2024	STAPLES	FRASE 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	BIVER BIDGE 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 07/22/2024	STAPLES STAPLES	ACCOUNTABILITY OFFICE SUPPLIES - PENS, STORAGE BOXES, LINER, TOTES ACCOUNTABILITY OFFICE SUPPLIES - STORAGE SHELVING	IMPROVEMENT OF INSTRUCTION IMPROVEMENT OF INSTRUCTION	TN22415-81390 TN22415-81392	\$732.33 \$779.09	10022101-541000-26230 10022101-541000-26230	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
07/15/2024	STAPLES	LITERACY - PLC MEETING SUPPLIES - POST NOTES	LITERACY AND MEDIA SERVICES	TN222415-81592 TN22275-80947	\$57.41	10022274-541000-20230	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 07/29/2024	STAPLES STAPLES	PENCILS, CRAYONS, FOLDERS, PAPER CLIPS, DIVIDERS, BINDERS, STICKY NOTES, DISINFECTING WIP	LITERACY AND MEDIA SERVICES	TN22571-81928	\$445.88 \$528.37	10022278-541000-14500 10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/15/2024	STAPLES	WHISPER PHONE MEDIA SUPPLIES - INK CARTRIDGES	LITERACY AND MEDIA SERVICES LITERACY AND MEDIA SERVICES	TN22571-81921 TN22281-81007	\$528.37 \$312.80	10022278-541000-14500 10022278-544500	PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND
07/26/2024	STAPLES	FOLDER LABELS	BOARD OF EDUCATION	TN22527-81760	\$15.76	10022278-544500	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 07/22/2024	STAPLES STAPLES	LABEL MAKER TAPE ADMIN SUPPLIES - DATE STAMP	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN22261-80899 TN22437-81471	\$30.71 \$8.67	10023340-541000 10023363-541000	BROAD RIVER ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND 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 07/22/2024	STAPLES STAPLES	NEW ECC LITERACY/PLC CLASSROOM & DATA/ADMIN SUPPLIES - DESK CHAIRS, PENS, LABELS, ETC. OFFICE MANAGER SUPPLY - HDMI USB ADAPTER	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN22118-80352	\$30.21 \$87.73	10023374-541000 10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
07/22/2024	STAPLES	OFFICE MANAGER SUPPLY - HDMI USB ADAPTER CONSTRUCTION PAPER, INK REFILL, BINDER CLIPS, ENVELOPES, RUBBER BANDS, FOLDERS, CHART PAPE	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN22434-81446 TN22571-81925	\$632.33	10023374-544500 10023378-541000	MC RILEY ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND
0772372024	STATEES		SCHOOLADHINISHAHON	114223/1-01323	<i>4002.00</i>	10023370-341000		GENERALI OND
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 STAPLES	LABELS, TAPE FOR OFFICE STAND. PENS. SCISSORS ETC. FOR OFFICE	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN22219-80721 TN22273-80935	\$190.93 \$179.21	10023379-541000 10023379-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
07/25/2024	STAPLES	TAPE, STAPLER, STICKY NOTES ETC.	SCHOOL ADMINISTRATION SCHOOL ADMINISTRATION	TN22273-80935 TN22508-81701	\$179.21 \$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	BOOKI ET ENVELOPES	SCHOOL ADMINISTRATION	TN22402-81344 TN22440-81499	\$246.27	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
07/19/2024	STAPLES	CODING LABELS, CARDSTOCK	SCHOOL ADMINISTRATION 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	HHIMIDDLE	GENERAL FUND
07/29/2024	STAPLES	DESK CHAIR, MARKERS, TAPE DECK, STAPLER, POST IT'S, CALENDAR	SCHOOL ADMINISTRATION	TN22557-81856	\$203.00	10023388-541000	HEMCCRACKEN	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	TN22220-80738	\$118.49	10023389-541000	BEAUFORT HIGH	
07/15/2024	STAPLES	OFFICE SUPPLIES ADMIN	SCHOOL ADMINISTRATION		\$118.49	10023390-541000	BEAUFORT HIGH	GENERAL FUND GENERAL FUND
				TN22270-80919	+			
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 FOR NEVER RECEIVED CONFOSITION BOOKS, ORIG TXN#88896/22239 CREDIT; INSTRUCTIONAL SUPPLIES FOR CLASSROOM; 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 CLASSROOM; ORIG TXN#22142-50433	KINDERGARTEN PROGRAMS	TN22417-81354 TN22417-81401		20111117-541000	HHI EARLY CHILDHOOD CENTER	
					(\$152.54)			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	TN22130-80403 TN22108-80292	\$1,556.69	20111240-541000	BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
07/05/2024	STAPLES	PAPER, PENCILS, GLUE, ETC. PAPER, PENCILS, GLUE, ETC.				20111240-541000	BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
	STAPLES		PRIMARY PROGRAMS	TN22130-80402	\$45.26 \$403.37			
07/15/2024		FOLDERS	PRIMARY PROGRAMS	TN22272-80929	+	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	\$153.22	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
07/29/2024	STAPLES	INCENTIVES	STUDENT ACTIVITY	TN22156-80506	\$17.74	70785300-566000	PRITCHARDVILLE FLEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/15/2024	STAPLES	INCENTIVES FIELD TRIP SUPPLIES - FIRST AID KITS	STUDENT ACTIVITY STUDENT ACTIVITY	TN22571-81914 TN22276-80957	\$6.35	70785300-566000	HI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/22/2024	STAPLES	ADULT ED SUPPLIES - HRST AID KITS ADULT ED SUPPLIES - HP 36A STANDARD BLACK TONER	ADULT BASIC EDUCATION PROGRAMS	TN22276-80957 TN22439-81494	\$64.17 \$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	TN22251-80859	\$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

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
07/26/2024	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# 389893-52 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 ELEMENTARY	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		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 07/04/2024	TARGET TAYLORS BLUFFTON	EMERGENCY KITS - SUCKERS	HEALTH SERVICES OPERATION AND MAINTENANCE	TN22191-80631 TN22125-80394	\$42.21 \$250.18	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
		W/0#391649-70; MULCH				10025470-532312	BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND
07/12/2024 07/26/2024	TEACH UPBEAT, LLC TEACHER CREATED	FY25 LICENSE RENEWAL BULLETIN BOARD PAPER	TECHNOLOGY AND DATA PROCESSING PRIMARY PROGRAMS	TN22249-80852 TN22542-81808	\$87,500.00 \$21.59	10026601-534500-90264 20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/26/2024	RESOURCES	BULLETIN BOARD PAPER	PRIMART PROGRAMS	IN22342-81808	\$21.59	20211263-541000	HISCHOOL 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 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 07/02/2024	TEACHTOWN TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25 SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS PRIMARY PROGRAMS	TN22100-80246 TN22100-80246	\$4,735.56 \$8,219.10	10011276-534500-50019 10011278-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
				TN22100-80246	\$8,219.10 \$9,547.78		PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND
07/02/2024 07/02/2024	TEACHTOWN TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25 SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	PRIMARY PROGRAMS ELEMENTARY PROGRAMS	TN22100-80246	\$3,270.60	10011279-534500-50019 10011380-534500-50019	RIVER RIDGE ACADEMY BEAUFORT MIDDLE	GENERAL FUND
07/02/2024	TEACHTOWN	SOFTWARE LICENSE RENEWAL - 08/01/24-07/31/25	ELEMENTARY PROGRAMS	TN22100-80246	\$3,696.46	10011380-534500-50019	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		ACADEMIC CABINET MEETING RENTAL FEE 7/22	IMPROVEMENT OF INSTRUCTION	259626	\$760.00	10022101-532500	DISTRICT OFFICE	GENERAL FUND
07/09/2024	LOWCOUNTRY 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		LIMITED ENCLIDED PROFILIENCY	TN22298-81066	\$903.25	10016287-541000	HHI MIDDLE	GENERAL FUND
07/16/2024	THE CONTINENTAL PRESS THE CONTINENTAL PRESS	ESOL SUPPLIES - EXPLORING ENGLISH STUDENT BOOKS, KIT AND TEACHERS EDITIONS ESOL SUPPLIES - EXPLORING ENGLISH STUDENT BOOKS, KIT AND TEACHERS EDITIONS	LIMITED ENGLISH PROFICIENCY LIMITED ENGLISH PROFICIENCY	TN22298-81066 TN22298-81066	\$903.25 \$177.49	10016287-543000	HHI MIDDLE HHI MIDDLE	GENERAL FUND GENERAL FUND
07/16/2024	THE CONTINENTAL PRESS THE HOME DEPOT	SCHOOL BEAUTIFICATION ITEMS - PLANTS	STUDENT ACTIVITY	TN22298-81066 TN22405-81349	\$38.39	10016287-543000 70745300-566000	MC RILEY ELEMENTARY	GENERAL FUND 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		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		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

07/19/2024	THOMPSON TURNER	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	CONSTRUCTION THOMPSON TURNER	RFP 21-025; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	259394	\$12,777.80	51925387-544500-50000	HHI MIDDLE	CAPITAL FUND
07/26/2024	CONSTRUCTION THOMPSON TURNER	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	CONSTRUCTION THOMPSON TURNER	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	CONSTRUCTION THOMSON WEST TCD	LIBRARY PLAN - LEGAL	STAFE SERVICES	TN22163-80542	\$70.19	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
07/12/2024	THOMSON WEST TCD	ONLINE SOFTWARE SUBSCRIPTION - LEGAL	STAFF SERVICES	TN22163-80542 TN22234-80773	\$837.57	10026401-531200-90319	DISTRICT OFFICE 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	10025401-531200-90319	DISTRICT OFFICE	GENERAL FUND
07/12/2024		PAYROLL RUN 1 - WARRANT 062524	FISCAL SERVICES	259420	\$41.048.14	100 -245466	DISTRICT OFFICE	GENERAL FUND
07/12/2024		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.#9947900804/20/24-05/19/24 SERVICE	OPERATION AND MAINTENANCE	259703	\$4,500.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
07/09/2024	TODAYS CLASSROOM	INSTRUCTIONAL - MOBILE CARTS	PRIMARY PROGRAMS	TN22178-80580	\$344.46	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	TRANSACT COMMUNICATIONS	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	YEABBOOK	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, SCDOR 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, SCDOR 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	PAYROLL RUN 1 - WARRANT 062624	FISCAL SERVICES	259313	\$232,835.20	100 -245860	DISTRICT OFFICE	GENERAL FUND
07/00/0004	BENEFIT			259637		400 045000		
07/26/2024	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 072624	FISCAL SERVICES		\$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

BCSD TRANSPARENCY REPORT

07/18/2024 LICA CAMPS & COMPETITIONS IV CHEER CAMP STUDENT ACTIVITY TN22389-81316 \$2,364,00 70924300-566000 BATTERY CREEK HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 07/18/2024 LICA CAMPS & COMPETITIONIS VARSITY CHEER CAMP STUDENT ACTIVITY TN22280-81212 \$4.434.00 70924300-566000 BATTERY OREEK HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 07/01/2024 UHAUI GIDIEON S GO & TOW W/O# 395450-02 BOX TRUCK RENTAL OPERATION AND MAINTENANCE TN22090-80210 \$529.16 10025402-532500 DISTRICT-MAINTENANCE GENERAL ELIND 07/18/2024 W/O# 395450-02 TRUCK RENTAL DISTRICT-MAINTENANCE GENERAL FUND UHAULGIDIEON S GO & TOW OPERATION AND MAINTENANCE TN22413-81383 \$411.58 10025402-532500 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 UHAULGIDIFON S GO & TOW W/O# 395450-02: BOX TRUCK RENTA 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 BI UFFTON FLEMENTARY GENERAL FUND W/O# 396980-02 OUTDOOR REFLECTIVE TAPE 07/23/2024 ULINE SHIP SUPPLIES OPERATION AND MAINTENANCE TN22466-81571 \$81.62 10025402-541001 DISTRICT-MAINTENANCE GENERAL FUND 07/08/2024 LILTIMATE SLP LICENSE BENEWAI KINDERGARTEN PROGRAMS TN22154-80504 \$108.78 10011117-534500-50019 HHI EARLY CHILDHOOD CENTER GENERAL FUND ULTIMATE SLP LICENSE BENEWAI 07/08/2024 PRIMARY PROGRAMS TN22154-80504 \$108.78 10011233-534500-50019 BEAUFORT ELEMENTARY GENERAL FUND 07/08/2024 ULTIMATE SLP LICENSE RENEWAI \$108.78 GENERAL FUND PRIMARY PROGRAMS TN22154-80504 10011234-534500-50019 COOSA ELEMENTARY LILTIMATE SLP LICENSE RENEWAI TN22154-80504 I ADY'S ISLAND ELEMENTARY GENERAL FUND 07/08/2024 PRIMARY PROGRAMS \$108.78 10011235-534500-50019 ULTIMATE SLP 07/08/2024 LICENSE RENEWAI PRIMARY PROGRAMS TN22154-80504 \$108.78 10011237-534500-50019 MOSSY OAKS FLEMENTARY GENERAL FUND 07/08/2024 ULTIMATE SLP LICENSE RENEWAI PRIMARY PROGRAMS TN22154-80504 \$108.78 10011238-534500-50019 PORT ROYAL ELEMENTARY GENERAL FUND 07/08/2024 LILTIMATE SLP LICENSE RENEWAI PRIMARY PROGRAMS TN22154-80504 \$108.78 10011239-534500-50019 ST. HELENA ELEMENTARY GENERAL FUND 07/08/2024 ULTIMATE SLP LICENSE RENEWAL PRIMARY PROCRAMS TN22154-80504 \$108.78 10011240-534500-50019 BROAD RIVER ELEMENTARY GENERAL ELIND 07/08/2024 LILTIMATE SLE LICENSE RENEWAI PRIMARY PROCRAMS TN22154-80504 \$108.78 10011244-534500-50019 SHANKLIN ELEMENTARY GENERAL ELIND 07/08/2024 ULTIMATE SLP LICENSE RENEWAI PRIMARY PROGRAMS TN22154-80504 \$108.78 10011254-534500-50019 WHALE BRANCH ELEMENTARY GENERAL FUND 10011260-534500-50019 07/08/2024 ULTIMATE SLP LICENSE RENEWAL TN22154-80504 \$108.78 DAUFUSKIE ELEMENTARY GENERAL FUND PRIMARY PROGRAMS 07/08/2024 ULTIMATE SLP TN22154-80504 \$108.78 10011262-534500-50019 GENERAL EUND LICENSE RENEWAI PRIMARY PROGRAMS HHI FI FMENTARY 07/08/2024 ULTIMATE SLF LICENSE RENEWAL PRIMARY PROGRAMS TN22154-80504 \$108.78 10011263-534500-50019 HHI SCHOOL FOR CREATIVE ARTS GENERAL FUND 07/08/2024 ULTIMATE SLE LICENSE BENEWAI PRIMARY PROGRAMS TN22154-80504 \$217.56 10011270-534500-50019 BI UFFTON FLEMENTARY GENERAL FUND 07/08/2024 ULTIMATE SLE LICENSE BENEWAI PRIMARY PROGRAMS TN22154-80504 \$108.78 10011272-534500-50019 OKATIE ELEMENTARY GENERAL FUND 07/08/2024 ULTIMATE SLF LICENSE RENEWAL PRIMARY PROGRAMS TN22154-80504 \$217.56 10011274-534500-50019 MC RILEY ELEMENTARY GENERAL FUND 07/08/2024 ULTIMATE SLE LICENSE BENEWAI PRIMARY PROGRAMS TN22154-80504 \$108.78 10011276-534500-50019 RED CEDAR ELEMENTARY GENERAL FUND PRITCHARDVILLE ELEMENTARY 07/08/2024 ULTIMATE SLE LICENSE BENEWAI PRIMARY PROGRAMS TN22154-80504 \$108.78 10011278-534500-50019 GENERAL FUND 07/08/2024 ULTIMATE SLP LICENSE RENEWAL \$108.78 RIVER RIDGE ACADEMY GENERAL FUND PRIMARY PROGRAMS TN22154-80504 10011279-534500-50019 ULTIMATE SLP 07/08/2024 LICENSE RENEWAI ELEMENTARY PROGRAMS TN22154-80504 \$108.78 10011380-534500-50019 BEAUFORT MIDDLE GENERAL FUND ELEMENTARY PROGRAMS 07/08/2024 ULTIMATE SLP LICENSE RENEWAI TN22154-80504 \$108.78 10011381-534500-50019 LADY'S ISLAND MIDDLE GENERAL FUND 07/08/2024 LILTIMATE SLE LICENSE RENEWAI ELEMENTARY PROGRAMS TN22154-80504 \$108.78 10011383-534500-50019 ROBERT SMALLS INTL ACADEMY GENERAL FUND 07/08/2024 LILTIMATE SLP LICENSE RENEWAI ELEMENTARY PROGRAMS TN22154-80504 \$108.78 10011385-534500-50019 WHALE BRANCH MIDDLE GENERAL FUND 07/08/2024 ULTIMATE SLP LICENSE RENEWAI ELEMENTARY PROGRAMS TN22154-80504 \$108.78 10011387-534500-50019 HHI MIDDI F GENERAL FUND 07/08/2024 LILTIMATE SLP LICENSE RENEWAI ELEMENTARY PROGRAMS TN22154-80504 \$108.78 10011388-534500-50019 HE MCCRACKEN GENERAL FUND 07/08/2024 ULTIMATE SLF LICENSE RENEWAI ELEMENTARY PROGRAMS TN22154-80504 \$108.78 10011389-534500-50019 BLUFFTON MIDDLE GENERAL FUND 07/08/2024 ULTIMATE SLP LICENSE BENEWAI 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 SLF LICENSE RENEWAL HIGH SCHOOL PROGRAMS TN22154-80504 \$108.78 10011496-534500-50019 HHI HIGH GENERAL FUND 07/08/2024 ULTIMATE SLF LICENSE RENEWAL HIGH SCHOOL PROGRAMS TN22154-80504 \$108.78 10011497-534500-50019 MAY RIVER HIGH GENERAL FUND 07/08/2024 ULTIMATE SLP LICENSE BENEWAI HIGH SCHOOL PROGRAMS TN22154-80504 \$108.78 10011498-534500-50019 BI UEETON HIGH GENERAL FUND 07/05/2024 UNIFIRST CORPORATION RUG RENTAL AND CLEANING - BCHS OPERATION AND MAINTENANCE \$40.87 BATTERY CREEK HIGH GENERAL FUND 259398 10025492-532201 UNIFIRST CORPORATION TN22496-81666 07/25/2024 RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE \$15.84 ST. HELENA EARLY CHILDHOOD GENERAL FUND 10025415-532201 UNIFIRST CORPORATION GENERAL FUND 07/25/2024 BUG RENTAL AND CLEANING TN22496-81664 \$48.36 10025417-532201 HHI FARLY CHILDHOOD CENTER OPERATION AND MAINTENANCE LINIFIRST CORPORATION 07/25/2024 RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22496-81664 \$24.18 10025433-532201 REALIFORT ELEMENTARY GENERAL FUND UNIFIRST CORPORATION RUG RENTAL AND CLEANING GENERAL FUND 07/25/2024 OPERATION AND MAINTENANCE TN22496-81664 \$15.84 10025434-532201 COOSA ELEMENTARY 07/25/2024 UNIFIRST CORPORATION BUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22496-81665 \$15.84 10025435-532201 LADY'S ISLAND FLEMENTARY GENERAL FUND 07/25/2024 LINIFIRST CORPORATION BUG BENTAL AND CLEANING OPERATION AND MAINTENANCE TN22496-81665 \$15.84 10025437-532201 MOSSY OAKS ELEMENTARY GENERAL FUND 07/25/2024 LINIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22496-81665 \$48.36 10025438-532201 PORT ROYAL ELEMENTARY GENERAL FUND 07/25/2024 LINIEIRST CORPORATION BUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22406-81666 \$24.18 10025439-532201 ST. HEI ENA EI EMENTARY GENERAL ELIND 07/25/2024 UNIFIRST CORPORATION BUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22496-81664 \$31.68 10025440-532201 BROAD RIVER FLEMENTARY GENERAL FUND 07/25/2024 LINIFIRST 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 TN22496-81665 DAVIS EARLY CHILDHOOD CENTER GENERAL FUND OPERATION AND MAINTENANCE \$24.18 10025452-532201 07/25/2024 UNIFIRST CORPORATION BUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22496-81666 \$24.18 10025454-532201 WHALE BRANCH ELEMENTARY GENERAL FUND RUG RENTAL AND CLEANING 07/01/2024 UNIFIRST CORPORATION 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 TN22496-8166 \$13.31 10025460-532201 DAUEUSKIE 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 TN22496-81664 \$58.30 10025470-532201 BLUFFTON ELEMENTARY GENERAL FUND OPERATION AND MAINTENANCE 07/25/2024 UNIFIRST CORPORATION BUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22496-81665 \$48.36 10025472-532201 OKATIE ELEMENTARY GENERAL FUND UNIFIRST CORPORATION BUG RENTAL AND CLEANING \$109.90 MC BILEY ELEMENTARY GENERAL FUND 07/25/2024 OPERATION AND MAINTENANCE TN22496-81665 10025474-532201 07/25/2024 LINIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22496-81665 \$31.68 10025476-532201 RED CEDAR ELEMENTARY GENERAL FUND 07/25/2024 UNIFIRST CORPORATION BUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22496-81665 \$31.68 10025478-532201 PRITCHARDVILLE ELEMENTARY GENERAL FUND 07/25/2024 UNIFIRST CORPORATION BUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22496-81665 \$43.32 10025479-532201 RIVER RIDGE ACADEMY GENERAL FUND 07/25/2024 LINIFIRST CORPORATION RUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22496-81664 \$43.32 10025480-532201 REALIFORT MIDDLE GENERAL FUND 07/25/2024 UNIFIRST CORPORATION BUG RENTAL AND CLEANING OPERATION AND MAINTENANCE TN22496-81665 \$15.84 10025481-532201 LADY'S ISLAND MIDDLE GENERAL FUND 07/25/2024 UNIFIRST CORPORATION BUG 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 RUG RENTAL AND CLEANING GENERAL FUND UNIFIRST CORPORATION 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 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 BUG 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 BATTERY CREEK HIGH GENERAL FUND OPERATION AND MAINTENANCE TN22496-81664 \$40.87 10025492-532201

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	TN22372-81266	(\$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		ACCT.#723395708-00001 - FINAL BILLING	OPERATION AND MAINTENANCE	259708	\$1,790.65	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
	LLC							
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 PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 062524	FISCAL SERVICES	259421	\$284.82	100 -245802	DISTRICT OFFICE	GENERAL FUND
07/26/2024	WAGES GARNISHMENT PROCESSING UNIT	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, SHELVE 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	20111203-341000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
07/12/2024	WALMART	TEACHER BACK TO SCHOOL BAGS	STUDENT ACTIVITY	TN22243-80786	\$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	TN22243-80700	\$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	TN22314-01105	\$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	TN22321-81133	\$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	HHIHIGH	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 - COUNES, FROUT LOOPS, HISSDES ADMIN SUPPLIES - POSTER BOARD, CLOTHES PINS, WATERS, SODAS	STUDENT ACTIVITY	TN22325-81753 TN22392-81322	\$28.18	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
07/26/2024	WASTE PRO OF SOUTH	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	259710	\$570.71	10025401-532900	DISTRICT OFFICE	GENERAL FUND
	CAROLINA, INC.							
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 07/05/2024	WESTIN (WESTIN HOTELS) WESTIN BELLEVUE	LODGING - AVID CONFERENCE - TAMPA, FL - 06/23-6/26 LODGING - NSPRA 2024 SEMINAR - SEATTLE, WA - 07/15-07/16	IMPROVEMENT OF INSTRUCTION SER OFFICE OF THE SUPERINTENDENT	TN22115-80347 TN22128-80399	\$10.28 \$621.01	20222480-533203-92000 10023201-533203	BEAUFORT MIDDLE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL GENERAL FUND
07/18/2024	WESTIN BELLEVUE	LODGING: 2024 NAPRA CONFERENCE: SEATTLE, WA: 07/13-07/17	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	10023201-535205	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 NSPARA 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	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$252.00	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN22100-80249	\$504.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C		ELEMENTARY PROGRAMS	TN22100-80249	\$252.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C		ELEMENTARY PROGRAMS	TN22100-80249	\$252.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C		ELEMENTARY PROGRAMS	TN22100-80249	\$504.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C		ELEMENTARY PROGRAMS	TN22100-80249	\$252.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
07/02/2024	OM WORDMASTERSCHALLENGE.C		ELEMENTARY PROGRAMS	TN22100-80249	\$252.00	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
	OM		ELEMENTARY PROGRAMS	TN22100-80249	\$252.00	10011388-534500-50019	HEMCCRACKEN	GENERAL FUND
07/02/2024	WORDMASTERSCHALLENGE.C							
07/02/2024	WORDMASTERSCHALLENGE.C OM		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 WWW.BIB.COM	MENTAL HEALTH SERVICES W/O# 395961-02: MAINTENANCE EMPLOYEE BACKGROUND CHECK	HEALTH SERVICES	259715 TN22125-80390	\$720.00 \$19.45	21821301-531300-99000 10025402-539900	DISTRICT OFFICE DISTRICT-MAINTENANCE	SPECIAL REVENUE - FEDERAL GENERAL FUND
07/03/2024 07/12/2024	WWW.BIB.COM WWW.MAGIX.COM RENO	W/U# 395961-02; MAINTENANCE EMPLOYEE BACKGROUND CHECK EDITING SOFTWARE - COMMUNICATION	OPERATION AND MAINTENANCE INFORMATION SERVICES	TN22125-80390 TN22234-80772	\$19.45 \$199.00	10025402-539900 10026301-531200	DISTRICT-MAINTENANCE DISTRICT OFFICE	GENERAL FUND 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		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	ST. HELENA ISLAND ZONES OF REGULATION	ONLINE DIGITAL CURRICULUM FOR RIGHT CHOICES	HIGH SCHOOL PROGRAMS	TN22465-81566	\$2,160.00	10011409-534500	RIGHT CHOICES	GENERAL FUND

07/15/2024	ZORO TOOLS INC	W/0# 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/DI UTED CHARGES CLAIMS ADJUSTMENT								
07/12/2024	CLOUDFLARE	CREDIT - FRAUDULENT TRANSACTION - ORIG TXN 22198-80622	STUDENT ACTIVITY	TN22240-80783	(\$2.17)	70975300-566000	MAY RIVER HIGH	PUPIL ACTWITY/STUDENI & SCHOOL GENERATED FUND
07/10/2024	CLOUDFLARE	FRAUDULENT TRANSACTION - CLAIM ADJUSTMENT	STUDENT ACTIVITY	TN22189-80622	\$2.17	70975300-566000	MAY RIVER HIGH	PUPIL ACTWITY/STUDENI & SCHOOL GENERATED FUND
07/24/2024	FRAUD DISPUTE	CREDIT; GIG 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