BCSD TRANSPARENCY REPORT
August 1 - 31, 2024

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	8/2/2024	#451	UNITED REFRIGERATION -W/O # 397830-01 TWO MOTORS	OPERATION AND MAINTENANCE	TN22683-82245	$297.26	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2	8/16/2024	4TE ALARM MONITORING SERV	W/O # 374969-87 BURGLAR ALARM UPGRADE	OPERATION AND MAINTENANCE	TN22902-82994	$2,212.50	10025487-532301	HHI MIDDLE	GENERAL FUND
3	8/16/2024	4TE ALARM MONITORING SERV	W/O # 397825-38 REPLACED TRANSFORMER, POWER SUPPLY, CHARGER, LABOR	OPERATION AND MAINTENANCE	TN22902-82993	$187.25	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
4	8/16/2024	4TE ALARM MONITORING SERV	W/O # 397825-38 REPLACED TRANSFORMER, POWER SUPPLY, CHARGER, LABOR	OPERATION AND MAINTENANCE	TN22902-82993	$330.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
5	8/2/2024	A STIR FROM HEAVEN CATERERS	STAFF DEVELOPMENT	STUDENT ACTIVITY	TN22678-82220	$440.00	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6	8/28/2024	A2Z TV PARTS CANADA	MAIN CIRCUIT BOARD FOR PANEL	TECHNOLOGY AND DATA PROCESSING	TN23141-83831	$84.37	10026601-532303	DISTRICT OFFICE	GENERAL FUND
7	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$17,226.25	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
8	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$8,467.31	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
9	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$16,291.10	10025490-539502	BEAUFORT HIGH	GENERAL FUND
10	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$9,571.99	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
11	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$11,506.81	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
12	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$14,818.66	10025498-539502	BLUFFTON HIGH	GENERAL FUND
13	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$10,068.32	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
14	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$4,541.52	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
15	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$5,399.03	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
16	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$4,593.42	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
17	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$2,626.66	10025401-539502	DISTRICT OFFICE	GENERAL FUND
18	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$0.20	10025410-539502	DISTRICT OFFICE	GENERAL FUND
19	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$1,993.05	10025410-539502	DISTRICT OFFICE	GENERAL FUND
20	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$9,624.18	10025488-539502	HE MCCRACKEN	GENERAL FUND
21	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$6,996.35	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
22	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$10,981.84	10025462-539502	HHI ELEMENTARY	GENERAL FUND
23	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$16,038.69	10025496-539502	HHI HIGH	GENERAL FUND
24	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$11,410.17	10025487-539502	HHI MIDDLE	GENERAL FUND
25	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$8,056.07	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
26	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$3,289.01	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
27	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$10,526.78	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
28	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$18,765.64	10025497-539502	MAY RIVER HIGH	GENERAL FUND
29	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$9,460.96	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
30	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$4,389.93	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
31	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$5,842.74	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
32	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$4,963.25	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
33	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$7,586.65	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
34	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$7,117.87	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
35	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$11,754.41	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
36	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$6,362.82	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
37	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$10,197.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
38	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$5,316.78	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
39	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$9,638.00	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
40	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$12,557.81	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
41	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$4,963.25	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
42	8/2/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR JULY 2024	OPERATION AND MAINTENANCE	259807	$8,153.92	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
43	8/26/2024	ACCURATE LITHOGRAPHY	YARD SIGNS	STUDENT ACTIVITY	TN23090-83665	$53.50	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
44	8/20/2024	ACE FENCE CO LLC	W/O # 399018-96 FENCE REPAIR	OPERATION AND MAINTENANCE	TN22957-83208	$609.61	10025496-532301	HHI HIGH	GENERAL FUND
45	8/20/2024	ACE FENCE CO LLC	W/O # 395181-63 FENCE REPAIR	OPERATION AND MAINTENANCE	TN22957-83214	$543.37	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
46	8/21/2024	ACE FENCE CO LLC	W/O # 399419-70 FENCE REPAIR	OPERATION AND MAINTENANCE	TN22982-83264	$1,115.49	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
47	8/16/2024	ACE OF HILTON HEAD	W/O # 397205-02; CEMENT FOR MAINTENANCE WAREHOUSE	OPERATION AND MAINTENANCE	259923	$9.62	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
48	8/16/2024	ACE OF HILTON HEAD	W/O # 392694-96 HHI; CEMENT FOR TOILET REPLACEMENT	OPERATION AND MAINTENANCE	259923	$29.51	10025496-541001	HHI HIGH	GENERAL FUND
49	8/16/2024	ACE OF HILTON HEAD	W/O # 397201-63; FLEX SEAL SPRAY	OPERATION AND MAINTENANCE	259923	$20.32	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
50	8/16/2024	ACE OF HILTON HEAD	W/O # 395721-04; MONTHLY SOB STOCK FOR JULY 2023	OPERATION AND MAINTENANCE	259923	$29.95	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
51	8/23/2024	ACE OF HILTON HEAD	W/O # 389153; POULTRY NETTING AND POSTS	OPERATION AND MAINTENANCE	260061	$55.39	10025462-541001	HHI ELEMENTARY	GENERAL FUND
52	8/23/2024	ACE OF HILTON HEAD	W/O # 398610-96; SUPPLIES FOR HVAC UNIT	OPERATION AND MAINTENANCE	260061	$36.26	10025496-541001	HHI HIGH	GENERAL FUND
53	8/30/2024	ACE OF HILTON HEAD	W/O # 398105-62; LOCKNUT FOR HVAC UNIT	OPERATION AND MAINTENANCE	260185	$1.71	10025462-541001	HHI ELEMENTARY	GENERAL FUND
54	8/30/2024	ACE OF HILTON HEAD	W/O # 398105-62;CLAMP CONNECTOR FOR HVAC UNIT	OPERATION AND MAINTENANCE	260185	$5.54	10025462-541001	HHI ELEMENTARY	GENERAL FUND
55	8/30/2024	ACE OF HILTON HEAD	W/O # 398340; DOUBLE GARMENT HOOKS	OPERATION AND MAINTENANCE	260185	$19.64	10025462-541001	HHI ELEMENTARY	GENERAL FUND
56	8/19/2024	ACTION FLAG	ATHLETIC STADIUM COLOR FLAGS	STUDENT ACTIVITY	TN22917-83030	$471.84	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
57	8/23/2024	ACTION OVERHEAD DOOR & SUPPLY, LLC	W/O # 389300-90 FIRE DOOR DROP TEST	OPERATION AND MAINTENANCE	260062	$1,103.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
58	8/23/2024	ACTION OVERHEAD DOOR & SUPPLY, LLC	W/O # 389310-98 FIRE DOOR DROP TEST	OPERATION AND MAINTENANCE	260062	$1,103.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
59	8/23/2024	ACTION OVERHEAD DOOR & SUPPLY, LLC	W/O # 389303-34 FIRE DOOR DROP TEST	OPERATION AND MAINTENANCE	260062	$673.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
60	8/23/2024	ACTION OVERHEAD DOOR & SUPPLY, LLC	W/O # 389316-97 FIRE DOOR DROP TEST	OPERATION AND MAINTENANCE	260062	$702.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
61	8/23/2024	ACTION OVERHEAD DOOR & SUPPLY, LLC	W/O # 389308-94 FIRE DOOR DROP TEST	OPERATION AND MAINTENANCE	260062	$702.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
62	8/23/2024	ACTION OVERHEAD DOOR & SUPPLY, LLC	W/O # 38930685 FIRE DOOR DROP TEST	OPERATION AND MAINTENANCE	260062	$440.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
63	8/23/2024	ADAMS OUTDOOR ADVERTISING	FY 24 MEDTECH 7 BILLBOARD ADVERTISING 1/1-28/24	PARENTING/FAMILY LITERACY	260063	$12,600.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
64	8/23/2024	ADAMS OUTDOOR ADVERTISING	FY 24 MEDTECH 7 BILLBOARD ADVERTISING 10/2-29/23	PARENTING/FAMILY LITERACY	260063	$6,372.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
65	8/23/2024	ADAMS OUTDOOR ADVERTISING	FY 24 MEDTECH 7 BILLBOARD ADVERTISING 11/6-12/3/23	PARENTING/FAMILY LITERACY	260063	$19,296.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
66	8/23/2024	ADAMS OUTDOOR ADVERTISING	FY 24 MEDTECH 7 BILLBOARD ADVERTISING 12/4-31/23	PARENTING/FAMILY LITERACY	260063	$12,600.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
67	8/23/2024	ADAMS OUTDOOR ADVERTISING	FY 24 MEDTECH 7 BILLBOARD ADVERTISING 9/4-10/1/23	PARENTING/FAMILY LITERACY	260063	$1,200.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
68	8/23/2024	ADAMS OUTDOOR ADVERTISING	FY 24 MEDTECH 7 BILLBOARD ADVERTISING 9/4-10/2/23	PARENTING/FAMILY LITERACY	260063	$5,800.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
69	8/23/2024	ADAMS OUTDOOR ADVERTISING	MEDTECH 7 MONTHLY ADVERTISING	PARENTING/FAMILY LITERACY	260063	$12,600.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
70	8/23/2024	AED SUPERSTORE	W/O # 398402-02 PEDI PADZ	OPERATION AND MAINTENANCE	TN23044-83449	$802.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
71	8/29/2024	AIRGAS	SOUTH - HELIUM RENTAL	STUDENT ACTIVITY	TN23167-83914	$8.05	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
72	8/23/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES BMS	FACILITIES ACQUISITION AND CON	800926	$164,740.72	55525380-532300-52020	BEAUFORT MIDDLE	CAPITAL FUND
73	8/23/2024	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES MC RILEY ES	FACILITIES ACQUISITION AND CON	800926	$16,520.25	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
74	8/23/2024	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES MCRES	FACILITIES ACQUISITION AND CON	800926	$53,859.20	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
75	8/23/2024	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	800926	$1,347.67	60025676-554000-51001	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
76	8/30/2024	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES FOOD SERVICE EQU	FOOD SERVICES	800934	$8,801.03	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
77	8/30/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JBSEC	FACILITIES ACQUISITION AND CON	800934	$11,462.05	55525344-552005-52019	SHANKLIN ELEMENTARY	CAPITAL FUND
78	8/30/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JBSES	FACILITIES ACQUISITION AND CON	800934	$23,801.10	54325344-552009-52017	SHANKLIN ELEMENTARY	CAPITAL FUND
79	8/15/2024	ALFRED PUBLISHING	PERMISS - MUSIC COPYRIGHT	HIGH SCHOOL PROGRAMS	TN22858-82800	$255.00	10011498-564000-99000	BLUFFTON HIGH	GENERAL FUND
80	8/23/2024	ALPHACARD	SUPPLIES FOR ID MACHINE	HIGH SCHOOL PROGRAMS	TN23028-83402	$415.12	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
81	8/12/2024	ALPHAGRAPHICS	LOWCOUNTRY WELL VISIT POSTCARDS, TIPSHEETS, ETC.	PARENTING/FAMILY LITERACY	TN22786-82577	$2,671.85	30318801-536000-90003	DISTRICT OFFICE	EIA FUND
82	8/12/2024	ALPHAGRAPHICS	POSTERS FOR COMMUNITY OUTREACH	WELFARE SERVICES	TN22798-82618	$997.70	26336001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
83	8/15/2024	ALPHAGRAPHICS	APPOINTMENT CALENDARS	SUPERVISION OF SPECIAL PROGRAM	TN22875-82900	$1,146.65	10022301-541000	DISTRICT OFFICE	GENERAL FUND
84	8/26/2024	ALPHAGRAPHICS	A9 STUDENT FOLDERS	SCHOOL ADMINISTRATION	TN23088-83641	$803.83	10023337-536000	MOSSY OAKS ELEMENTARY	GENERAL FUND
85	8/30/2024	ALPHAGRAPHICS	A9 FOLDERS	ATTENDANCE AND SOCIAL WORK	TN23197-84013	$803.83	10021133-536000	BEAUFORT ELEMENTARY	GENERAL FUND
86	8/2/2024	AMAZING EVENT RENTAL	PROFESSIONAL DEVELOPMENT CHAIR RENTAL	IMPROVEMENT OF INSTRUCTION SER	TN22654-82174	$1,202.80	21822401-532500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
87	8/5/2024	AMAZON	KINDER CLASSROOM SUPPLIES-DRY ERASE DESKTOP WRITING SPOTS, MARKERS, PIPE CLEANERS, BOOK, ETC.	KINDERGARTEN PROGRAMS	TN22707-82324	$4.86	10011174-543000	MC RILEY ELEMENTARY	GENERAL FUND
88	8/5/2024	AMAZON	KINDER CLASSROOM SUPPLIES-DRY ERASE DESKTOP WRITING SPOTS, MARKERS, PIPE CLEANERS, BOOK, ETC.	KINDERGARTEN PROGRAMS	TN22707-82324	$63.24	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
89	8/6/2024	AMAZON	W/O # 398402-02 ALARM BATTERIES	OPERATION AND MAINTENANCE	TN22732-82452	$87.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
90	8/14/2024	AMAZON	CUSTOM STAMP - ADMINISTRATION	SCHOOL ADMINISTRATION	TN22830-82732	$15.95	10023301-541000	DISTRICT OFFICE	GENERAL FUND
91	8/15/2024	AMAZON	SUPPLIES	STUDENT ACTIVITY	TN22861-82808	$340.44	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
92	8/19/2024	AMAZON	STUDENT EARBUDS	STUDENT ACTIVITY	TN22920-83039	$123.96	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
93	8/20/2024	AMAZON	W/O # 396186-76 12V 55AH BATTERY	OPERATION AND MAINTENANCE	TN22957-83212	$333.90	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
94	8/20/2024	AMAZON	W/O # 396317-79 FIRE PANEL BATTERIES	OPERATION AND MAINTENANCE	TN22957-83211	$148.49	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND

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

95	8/30/2024	AMAZON	W/O # 400818-54 LED SIGN POWER SUPPLY	OPERATION AND MAINTENANCE	TN23202-84032	$153.66	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
96	8/1/2024	AMAZON	FRAMES SIGN HOLDERS ETC. FOR SCHOOL STORE	STUDENT ACTIVITY	TN22623-82085	$112.57	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
97	8/1/2024	AMAZON	CREDIT; OFFICE SUPPLIES, MATERIALS; ORIG TRN# 22356-81218	SCHOOL ADMINISTRATION	TN22636-82117	($25.43)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
98	8/1/2024	AMAZON	POCKET SLEEVES	STUDENT ACTIVITY	TN22639-82126	$21.35	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
99	8/1/2024	AMAZON	BOOKS FOR LEADERSHIP	STAFF SERVICES	TN22628-82094	$31.96	10026401-542000	DISTRICT OFFICE	GENERAL FUND
100	8/1/2024	AMAZON	CLASSROOM SUPPLIES; PICTURE MAT FRAMES	PRIMARY PROGRAMS	TN22631-82101	$18.65	10011262-541000	HHI ELEMENTARY	GENERAL FUND
101	8/1/2024	AMAZON	GT LIBRARY BOOK	PRIMARY PROGRAMS	TN22646-82147	$11.83	10011263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
102	8/1/2024	AMAZON	DECORATION FOR CORRIDOR	STUDENT ACTIVITY	TN22646-82146	$11.76	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
103	8/1/2024	AMAZON	SUPPLIES FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN22637-82121	$86.55	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
104	8/1/2024	AMAZON	CLASSROOM BINS	PRIMARY PROGRAMS	TN22637-82123	$23.53	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
105	8/1/2024	AMAZON	LEADER IN ME NEW THEME "LEADING IN THE LOWCOUNTRY" - BULLETIN BOARD BORDERS, DECOR, ETC.	STUDENT ACTIVITY	TN22642-82135	$79.67	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
106	8/1/2024	AMAZON	COUNSELOR CART	GUIDANCE SERVICES	TN22632-82104	$49.21	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
107	8/1/2024	AMAZON	COUNSELOR SUPPLIES : GAMES, FIDGET TOYS, CLIP BOARDS, AND OFFICE SUPPLIES	GUIDANCE SERVICES	TN22632-82103	$281.45	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
108	8/1/2024	AMAZON	CABLES FOR COMPUTERS	LITERACY AND MEDIA SERVICES	TN22632-82105	$45.99	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
109	8/1/2024	AMAZON	FLOOR TABS	ELEMENTARY PROGRAMS	TN22626-82088	$8.99	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
110	8/1/2024	AMAZON	PAPER ROLLS	SCHOOL ADMINISTRATION	TN22626-82089	$62.80	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
111	8/1/2024	AMAZON	PENCIL SHARPENERS	SCHOOL ADMINISTRATION	TN22647-82148	$115.55	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
112	8/2/2024	AMAZON	STAMPS FOR TEACHER CADET	HIGH SCHOOL PROGRAMS	TN22655-82175	$8.76	10011492-541000-90001	BATTERY CREEK HIGH	GENERAL FUND
113	8/2/2024	AMAZON	DRAWSTRING BAG & BOOKS	SCHOOL ADMINISTRATION	TN22670-82209	$59.96	10023380-543000	BEAUFORT MIDDLE	GENERAL FUND
114	8/2/2024	AMAZON	DRAWSTRING BAG & BOOKS	SCHOOL ADMINISTRATION	TN22670-82209	$118.74	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
115	8/2/2024	AMAZON	KEY LOCK BOXES FOR SCHOOLS	OPERATION AND MAINTENANCE	TN22658-82183	$1,826.80	10025401-541001	DISTRICT OFFICE	GENERAL FUND
116	8/2/2024	AMAZON	APPOINTMENT CALENDARS	SUPERVISION OF SPECIAL PROGRAM	TN22676-82218	$296.78	10022301-541000	DISTRICT OFFICE	GENERAL FUND
117	8/2/2024	AMAZON	LABELS & TAPE	ELEMENTARY PROGRAMS	TN22679-82225	$61.36	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
118	8/2/2024	AMAZON	NUMBER LINE, CALENDAR, ETC.	ELEMENTARY PROGRAMS	TN22679-82228	$52.30	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
119	8/2/2024	AMAZON	LEADER IN ME "LEADING IN THE LOWCOUNTRY" THEMED DECOR - SEA TURTLE DECALS	STUDENT ACTIVITY	TN22673-82214	$38.36	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
120	8/2/2024	AMAZON	SPED ECP SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN22678-82222	$115.00	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
121	8/2/2024	AMAZON	SPED ECP SUPPLIES	LEARNING DISABILITIES	TN22678-82222	$125.03	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
122	8/2/2024	AMAZON	CURTAIN RODS AND CURTAINS	SCHOOL ADMINISTRATION	TN22657-82182	$124.96	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
123	8/2/2024	AMAZON	SELF STANDING DISPLAY HOLDERS	PRIMARY PROGRAMS	TN22682-82237	$36.37	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
124	8/2/2024	AMAZON	DOTS, BALLS, SAND ETC.	EARLY CHILDHOOD PROGRAMS	TN22684-82251	$149.61	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
125	8/2/2024	AMAZON	GAMES	ELEMENTARY PROGRAMS	TN22684-82252	$28.93	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
126	8/5/2024	AMAZON	CARDSTOCK, WALL CALENDAR ETC. FOR TEACHER CADET	HIGH SCHOOL PROGRAMS	TN22686-82257	$127.82	10011492-541000-90001	BATTERY CREEK HIGH	GENERAL FUND
127	8/5/2024	AMAZON	CARD STOCK PAPER	EDUCABLE MENTALLY HANDICAPPED	TN22709-82330	$19.05	10012101-541000	DISTRICT OFFICE	GENERAL FUND
128	8/5/2024	AMAZON	DISINFECTANT SPRAY FOR SPED	EDUCABLE MENTALLY HANDICAPPED	TN22709-82329	$400.92	10012101-541000	DISTRICT OFFICE	GENERAL FUND
129	8/5/2024	AMAZON	PENS AND COLORED PAPER FOR SPED	EDUCABLE MENTALLY HANDICAPPED	TN22709-82328	$51.26	10012101-541000	DISTRICT OFFICE	GENERAL FUND
130	8/5/2024	AMAZON	WIPES FOR SPED	EDUCABLE MENTALLY HANDICAPPED	TN22709-82331	$189.90	10012101-541000	DISTRICT OFFICE	GENERAL FUND
131	8/5/2024	AMAZON	BOOKS FOR DAILY READ ALOUD IN CLASSROOMS	PRIMARY PROGRAMS	TN22695-82290	$187.46	10011262-543000	HHI ELEMENTARY	GENERAL FUND
132	8/5/2024	AMAZON	MATH COLLABORATION SUPPLIES	PRIMARY PROGRAMS	TN22695-82287	$186.66	10011262-541000	HHI ELEMENTARY	GENERAL FUND
133	8/5/2024	AMAZON	ROLLING CART	PRIMARY PROGRAMS	TN22695-82292	$36.69	10011262-541000	HHI ELEMENTARY	GENERAL FUND
134	8/5/2024	AMAZON	WHITE BOARDS, INDEX CARD CASES	PRIMARY PROGRAMS	TN22695-82293	$49.89	10011262-541000	HHI ELEMENTARY	GENERAL FUND
135	8/5/2024	AMAZON	YOGA BALL DESK SEAT	PRIMARY PROGRAMS	TN22695-82289	$15.87	10011262-541000	HHI ELEMENTARY	GENERAL FUND
136	8/5/2024	AMAZON	ART SUPPLIES - BEADS	ELEMENTARY PROGRAMS	TN22711-82335	$140.85	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
137	8/5/2024	AMAZON	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN22711-82343	$73.32	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
138	8/5/2024	AMAZON	DRAWING BOOK	ELEMENTARY PROGRAMS	TN22711-82348	$12.22	10011363-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
139	8/5/2024	AMAZON	MINI MEGAPHONE FOR CAFETERIA MANAGEMENT	ELEMENTARY PROGRAMS	TN22711-82339	$21.39	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
140	8/5/2024	AMAZON	BILINGUAL LABELS	PRIMARY PROGRAMS	TN22711-82346	$96.24	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
141	8/5/2024	AMAZON	CLASSROOM ALPHABET, LINE, BORDER	PRIMARY PROGRAMS	TN22711-82340	$34.64	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
142	8/5/2024	AMAZON	SMALL GROUP STOOLS	PRIMARY PROGRAMS	TN22711-82350	$89.41	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
143	8/5/2024	AMAZON	HDMI TO VIDEO ADAPTER	SCHOOL ADMINISTRATION	TN22711-82354	$8.51	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
144	8/5/2024	AMAZON	ART GEL PRESSER PLATES	HIGH SCHOOL PROGRAMS	TN22697-82298	$83.04	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
145	8/5/2024	AMAZON	NEW STAFF SUPPLIES: PENCIL HOLDERS	STUDENT ACTIVITY	TN22697-82300	$159.83	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
146	8/5/2024	AMAZON	3RD GRADE CLASSROOM SUPPLIES - MARKERS, CONSTRUCTION PAPER, TAPE, VELCRO, ETC.	PRIMARY PROGRAMS	TN22707-82325	$78.79	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
147	8/5/2024	AMAZON	SPEECH THERAPIST CLASSROOM SUPPLIES - GLUE STICKS	SPEECH HANDICAPPED	TN22707-82323	$16.54	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
148	8/5/2024	AMAZON	SPEECH THERAPIST CLASSROOM SUPPLIES - PENS & ERASERS	SPEECH HANDICAPPED	TN22707-82320	$27.20	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
149	8/5/2024	AMAZON	DRY ERASE ERASERS	LEARNING DISABILITIES	TN22712-82374	$12.83	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
150	8/5/2024	AMAZON	DRY ERASE PADDLES	PRIMARY PROGRAMS	TN22712-82378	$41.41	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
151	8/5/2024	AMAZON	FOLDERS	PRIMARY PROGRAMS	TN22712-82367	$51.90	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
152	8/5/2024	AMAZON	DRY ERASE ERASERS	SCHOOL ADMINISTRATION	TN22712-82376	$12.83	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
153	8/5/2024	AMAZON	PAINTING TAPE	SCHOOL ADMINISTRATION	TN22712-82369	$130.40	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
154	8/5/2024	AMAZON	CLIPBOARDS, CHAIR POCKETS	ELEMENTARY PROGRAMS	TN22717-82397	$143.66	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
155	8/5/2024	AMAZON	SQUEEZE BOTTLES, BEADS, CHENILLE STEMS	ELEMENTARY PROGRAMS	TN22717-82410	$84.90	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
156	8/5/2024	AMAZON	SENSORY BALLS, STICKERS, CRAYONS	GUIDANCE SERVICES	TN22717-82396	$455.25	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
157	8/5/2024	AMAZON	CHART TABLET	PRIMARY PROGRAMS	TN22717-82399	$8.90	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
158	8/5/2024	AMAZON	LAMINATING POUCHES	PRIMARY PROGRAMS	TN22717-82409	$30.31	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
159	8/5/2024	AMAZON	ICE POPS FOR IREADY INCENTIVE	STUDENT ACTIVITY	TN22717-82412	$99.80	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
160	8/5/2024	AMAZON	PUPPET	STUDENT ACTIVITY	TN22717-82404	$21.12	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
161	8/5/2024	AMAZON	DESK CALENDARS AND RING BINDERS	LITERACY AND MEDIA SERVICES	TN22703-82310	$138.82	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
162	8/5/2024	AMAZON	BATTERIES FOR SCHOOL RADIOS	SCHOOL ADMINISTRATION	TN22703-82311	$539.90	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
163	8/6/2024	AMAZON	SANITIZING SPRAY	EDUCABLE MENTALLY HANDICAPPED	TN22727-82439	$290.28	10012101-541000	DISTRICT OFFICE	GENERAL FUND
164	8/6/2024	AMAZON	BOOKS FOR DAILY READ ALOUD	PRIMARY PROGRAMS	TN22722-82422	$19.97	10011262-543000	HHI ELEMENTARY	GENERAL FUND
165	8/6/2024	AMAZON	SCHOOL STORE ITEMS	STUDENT ACTIVITY	TN22722-82420	$509.62	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
166	8/6/2024	AMAZON	PAINTBRUSHES, PUZZLE, ORGANIZATION	PRIMARY PROGRAMS	TN22729-82441	$181.01	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
167	8/6/2024	AMAZON	SEAT CUSHIONS FOR CLASSROOM	PRIMARY PROGRAMS	TN22729-82443	$65.73	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
168	8/6/2024	AMAZON	BINS, FIDGET TOYS, POSTERS	PRIMARY PROGRAMS	TN22733-82456	$208.65	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
169	8/7/2024	AMAZON	DIAPER PAIL REFILLS	EDUCABLE MENTALLY HANDICAPPED	TN22740-82474	$35.98	10012101-541000	DISTRICT OFFICE	GENERAL FUND
170	8/7/2024	AMAZON	SPED BUS DRIVERS SUPPLIES; NITRILE GLOVES	EDUCABLE MENTALLY HANDICAPPED	TN22740-82469	$151.94	10012101-541000	DISTRICT OFFICE	GENERAL FUND
171	8/7/2024	AMAZON	TISSUE, GLOVES, PADS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN22740-82471	$1,467.16	10012101-541000	DISTRICT OFFICE	GENERAL FUND
172	8/7/2024	AMAZON	BOOKS FOR DAILY READ ALOUD	PRIMARY PROGRAMS	TN22735-82463	$14.95	10011262-543000	HHI ELEMENTARY	GENERAL FUND
173	8/7/2024	AMAZON	COMPUTER MONITOR FOR OFFICE	PRIMARY PROGRAMS	TN22735-82464	$149.59	10011262-544500	HHI ELEMENTARY	GENERAL FUND
174	8/7/2024	AMAZON	SPEECH THERAPIST CLASSROOM INSTRUCTIONAL SUPPLIES - COUNTING DUCKS	SPEECH HANDICAPPED	TN22739-82468	$34.98	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
175	8/7/2024	AMAZON	MEDIA BASKET SUPPLIES	LITERACY AND MEDIA SERVICES	TN22741-82476	$21.39	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
176	8/7/2024	AMAZON	ATSI WRITING TEACHER BOOKS	PRIMARY PROGRAMS	TN22741-82477	$532.74	23711237-541000-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
177	8/7/2024	AMAZON	BROOM, TENSION RODS, CARD PROTECTORS, POWER STRIP, BOOK SHELF	HEALTH SERVICES	TN22743-82479	$137.39	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
178	8/8/2024	AMAZON	PLC BOOKS	SCHOOL ADMINISTRATION	TN22757-82499	$160.30	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
179	8/8/2024	AMAZON	RELATED ARTS CLASSROOM SUPPLIES - CARDSTOCK, INK PADS	ELEMENTARY PROGRAMS	TN22760-82506	$5.71	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
180	8/8/2024	AMAZON	RELATED ARTS CLASSROOM SUPPLIES - RUBBER STAMPS	ELEMENTARY PROGRAMS	TN22760-82505	$18.81	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
181	8/8/2024	AMAZON	RELATED ARTS CLASSROOM SUPPLIES - CARDSTOCK, INK PADS	LITERACY AND MEDIA SERVICES	TN22760-82506	$5.71	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
182	8/8/2024	AMAZON	RELATED ARTS CLASSROOM SUPPLIES - RUBBER STAMPS	LITERACY AND MEDIA SERVICES	TN22760-82505	$23.09	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
183	8/8/2024	AMAZON	RELATED ARTS CLASSROOM SUPPLIES - CARDSTOCK, INK PADS	PRIMARY PROGRAMS	TN22760-82506	$5.70	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
184	8/8/2024	AMAZON	RELATED ARTS CLASSROOM SUPPLIES - CARDSTOCK, INK PADS	PRIMARY PROGRAMS	TN22760-82506	$5.70	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
185	8/8/2024	AMAZON	RELATED ARTS CLASSROOM SUPPLIES - CARDSTOCK, INK PADS	PRIMARY PROGRAMS	TN22760-82506	$5.70	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
186	8/8/2024	AMAZON	RELATED ARTS CLASSROOM SUPPLIES - CARDSTOCK, INK PADS	PRIMARY PROGRAMS	TN22760-82506	$14.24	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
187	8/8/2024	AMAZON	RELATED ARTS CLASSROOM SUPPLIES - RUBBER STAMPS	PRIMARY PROGRAMS	TN22760-82505	$17.74	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
188	8/8/2024	AMAZON	RELATED ARTS CLASSROOM SUPPLIES - RUBBER STAMPS	PRIMARY PROGRAMS	TN22760-82505	$37.60	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
189	8/8/2024	AMAZON	RELATED ARTS CLASSROOM SUPPLIES - RUBBER STAMPS	PRIMARY PROGRAMS	TN22760-82505	$18.80	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
190	8/8/2024	AMAZON	RELATED ARTS CLASSROOM SUPPLIES - RUBBER STAMPS	PRIMARY PROGRAMS	TN22760-82505	$18.80	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
191	8/8/2024	AMAZON	LABELS, PENS, DIVIDERS, ETC.	SCHOOL ADMINISTRATION	TN22749-82487	$134.24	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND

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

192	8/8/2024	AMAZON	THERAPY TOYS, DRAWING MAT, PAPER	EARLY CHILDHOOD PROGRAMS	TN22763-82512	$283.38	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
193	8/9/2024	AMAZON	PHOTOGRAPHY CLASS SUPPLIES; INK CARTRIDGES, DIGITAL THERMOMETER	HIGH SCHOOL PROGRAMS	TN22765-82521	$9.61	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
194	8/9/2024	AMAZON	PHOTOGRAPHY CLASS SUPPLIES; INK CARTRIDGES, DIGITAL THERMOMETER	HIGH SCHOOL PROGRAMS	TN22765-82521	$106.96	10011498-544500-97000	BLUFFTON HIGH	GENERAL FUND
195	8/9/2024	AMAZON	GUIDANCE COUCH COVER	GUIDANCE SERVICES	TN22773-82544	$47.07	10021263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
196	8/9/2024	AMAZON	NOISE REDUCTION HEADPHONES FOR SPED	LEARNING DISABILITIES	TN22773-82547	$105.84	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
197	8/9/2024	AMAZON	ALPHABET LINE	PRIMARY PROGRAMS	TN22773-82543	$17.64	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
198	8/9/2024	AMAZON	CLIPBOARD ORGANIZER	PRIMARY PROGRAMS	TN22773-82545	$21.39	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
199	8/9/2024	AMAZON	RUBBER TABLE FEET REPLACEMENTS FOR FOLDING TABLES	SCHOOL ADMINISTRATION	TN22766-82527	$58.80	10023397-541000	MAY RIVER HIGH	GENERAL FUND
200	8/9/2024	AMAZON	4TH GRADE CLASSROOM SUPPLIES - MARKERS	ELEMENTARY PROGRAMS	TN22771-82539	$18.96	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
201	8/9/2024	AMAZON	5TH GRADE CLASSROOM SUPPLIES - THERMAL LAMINATOR/STARTER KIT & CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN22771-82540	$77.77	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
202	8/9/2024	AMAZON	SPED LITERACY SUPPORT TEACHER SUPPLIES - MARKERS, KID SCISSORS & CRAYONS	LEARNING DISABILITIES	TN22771-82541	$46.13	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
203	8/9/2024	AMAZON	ATSI WRITING TEACHER BOOKS	PRIMARY PROGRAMS	TN22772-82542	$286.86	23711237-541000-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
204	8/9/2024	AMAZON	WIRELESS POINTER	GUIDANCE SERVICES	TN22774-82548	$17.11	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
205	8/9/2024	AMAZON	ROLLING CART	PRIMARY PROGRAMS	TN22775-82549	$42.78	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
206	8/9/2024	AMAZON	TABLETS	EARLY CHILDHOOD PROGRAMS	TN22776-82552	$14.76	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
207	8/9/2024	AMAZON	SHARPENER	ELEMENTARY PROGRAMS	TN22776-82550	$25.68	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
208	8/12/2024	AMAZON	SOCIAL STUDIES MICROECONOMICS STUDY GUIDES	HIGH SCHOOL PROGRAMS	TN22781-82560	$426.25	10011498-543000-94000	BLUFFTON HIGH	GENERAL FUND
209	8/12/2024	AMAZON	CHEER BOWS AND VOLLEYBALL SCOREBOOK	STUDENT ACTIVITY	TN22801-82660	$35.28	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
210	8/12/2024	AMAZON	ACADEMIC CALENDAR FRAME	FISCAL SERVICES	TN22793-82595	$51.22	10025201-541000	DISTRICT OFFICE	GENERAL FUND
211	8/12/2024	AMAZON	PLANNERS	SUPERVISION OF SPECIAL PROGRAM	TN22798-82619	$420.64	10022301-541000	DISTRICT OFFICE	GENERAL FUND
212	8/12/2024	AMAZON	ROTC - OFFICE SUPPLIES	HIGH SCHOOL PROGRAMS	TN22785-82571	$174.60	10011496-544500-91500	HHI HIGH	GENERAL FUND
213	8/12/2024	AMAZON	ROTC - OFFICE SUPPLIES	HIGH SCHOOL PROGRAMS	TN22785-82575	$89.94	10011496-541000-91500	HHI HIGH	GENERAL FUND
214	8/12/2024	AMAZON	ROTC - OFFICE SUPPLIES	HIGH SCHOOL PROGRAMS	TN22785-82575	$42.97	10011496-544500-91500	HHI HIGH	GENERAL FUND
215	8/12/2024	AMAZON	CLASSROOM ORGANIZATION BINS	ELEMENTARY PROGRAMS	TN22799-82632	$31.55	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
216	8/12/2024	AMAZON	CLASSROOM ORGANIZATION, BORDERS	ELEMENTARY PROGRAMS	TN22799-82645	$94.49	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
217	8/12/2024	AMAZON	CLASSROOM SUPPLIES & ORGANIZATION	ELEMENTARY PROGRAMS	TN22799-82626	$190.60	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
218	8/12/2024	AMAZON	FLEXIBLE SEATING & ALPHABET	ELEMENTARY PROGRAMS	TN22799-82623	$68.46	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
219	8/12/2024	AMAZON	LAMINATOR	ELEMENTARY PROGRAMS	TN22799-82646	$53.33	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
220	8/12/2024	AMAZON	MAGNETS & TAPE	ELEMENTARY PROGRAMS	TN22799-82621	$25.55	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
221	8/12/2024	AMAZON	NUMBER LINE, ALPHABET, ETC.	ELEMENTARY PROGRAMS	TN22799-82640	$14.97	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
222	8/12/2024	AMAZON	ALPHABET, SCHEDULE, BORDER	PRIMARY PROGRAMS	TN22799-82634	$65.64	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
223	8/12/2024	AMAZON	CLASSROOM NUMBER LINE	PRIMARY PROGRAMS	TN22799-82643	$10.69	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
224	8/12/2024	AMAZON	CLASSROOM ORGANIZATION AND PLAY DOH	PRIMARY PROGRAMS	TN22799-82649	$155.68	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
225	8/12/2024	AMAZON	COLORS OF THE WORLD PENCILS, MARKERS, CRAYONS	PRIMARY PROGRAMS	TN22799-82624	$824.90	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
226	8/12/2024	AMAZON	FIRST DAY JITTERS BOOK	PRIMARY PROGRAMS	TN22799-82647	$6.76	10011263-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
227	8/12/2024	AMAZON	MATH MANIPULATIVE STORAGE CASES	PRIMARY PROGRAMS	TN22799-82625	$74.68	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
228	8/12/2024	AMAZON	MATH MANIPULATIVES - COUNTING CUBES	PRIMARY PROGRAMS	TN22799-82653	$160.40	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
229	8/12/2024	AMAZON	PENCIL POUCHES	PRIMARY PROGRAMS	TN22799-82635	$57.72	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
230	8/12/2024	AMAZON	POCKET CALENDAR	PRIMARY PROGRAMS	TN22799-82628	$16.04	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
231	8/12/2024	AMAZON	WRITING PROCESS FOLDERS	PRIMARY PROGRAMS	TN22799-82637	$36.14	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
232	8/12/2024	AMAZON	ZIPPER POUCHES	PRIMARY PROGRAMS	TN22799-82648	$14.43	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
233	8/12/2024	AMAZON	BILINGUAL LIAISON OFFICE SUPPLIES - FLUORESCENT LIGHT COVERS	ATTENDANCE AND SOCIAL WORK	TN22795-82609	$28.61	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
234	8/12/2024	AMAZON	4TH GRADE CLASSROOM SUPPLIES - CHART PAPER PADS	ELEMENTARY PROGRAMS	TN22795-82597	$22.35	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
235	8/12/2024	AMAZON	4TH GRADE CLASSROOM SUPPLIES - CLIPBOARDS	ELEMENTARY PROGRAMS	TN22795-82604	$44.47	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
236	8/12/2024	AMAZON	4TH GRADE CLASSROOM SUPPLIES - CLIPBOARDS, CALCULATORS, GLUE STICKS, RULERS, ETC.	ELEMENTARY PROGRAMS	TN22795-82607	$51.12	10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND
237	8/12/2024	AMAZON	4TH GRADE CLASSROOM SUPPLIES - CLIPBOARDS, CALCULATORS, GLUE STICKS, RULERS, ETC.	ELEMENTARY PROGRAMS	TN22795-82607	$185.77	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
238	8/12/2024	AMAZON	5TH GRADE CLASSROOM SUPPLIES - COLORED PENCILS, LAMINATING POUCHES, KID SCISSORS, ETC.	ELEMENTARY PROGRAMS	TN22795-82605	$131.35	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
239	8/12/2024	AMAZON	5TH GRADE CLASSROOM SUPPLIES - MARKERS, DRY ERASE PKT. SLEEVES, & WOOD PATTERN BLOCKS	ELEMENTARY PROGRAMS	TN22795-82612	$64.49	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
240	8/12/2024	AMAZON	5TH GRADE CLASSROOM SUPPLIES - PRINTER PAPER & DRY ERASE MARKERS	ELEMENTARY PROGRAMS	TN22795-82603	$38.51	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
241	8/12/2024	AMAZON	5TH GRADE CLASSROOM SUPPLIES - VELCRO DOTS	ELEMENTARY PROGRAMS	TN22795-82598	$24.22	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
242	8/12/2024	AMAZON	GUIDANCE COUNSELOR SUPPLIES - WINDOW PRIVACY FILM	GUIDANCE SERVICES	TN22795-82600	$41.33	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
243	8/12/2024	AMAZON	HEALTH OFFICE; NURSE SUPPLIES - FILE JACKETS	HEALTH SERVICES	TN22795-82611	$26.92	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
244	8/12/2024	AMAZON	2ND GRADE CLASSROOM SUPPLIES - LAMINATING POUCHES, MAGNETIC CLIPS, RULERS, ETC.	PRIMARY PROGRAMS	TN22795-82610	$73.61	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
245	8/12/2024	AMAZON	HEALTH OFFICE; NURSE SUPPLIES - FILE JACKETS	SCHOOL ADMINISTRATION	TN22795-82611	$26.92	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
246	8/12/2024	AMAZON	SCHOOL WIDE SUPPLY - TRASH CANS	SCHOOL ADMINISTRATION	TN22795-82602	$164.78	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
247	8/12/2024	AMAZON	CREDIT; SUPPLIES FOR MEDIA CENTER; ORIG TXN#22212-80690	LITERACY AND MEDIA SERVICES	TN22788-82583	($13.90)	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
248	8/12/2024	AMAZON	NOTEBOOKS	LEARNING DISABILITIES	TN22804-82675	$160.30	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
249	8/12/2024	AMAZON	CARBOARD CUTOUTS FROM MEDIA	LITERACY AND MEDIA SERVICES	TN22804-82669	$95.06	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
250	8/13/2024	AMAZON	PE SUPPLIES	PRIMARY PROGRAMS	TN22810-82688	$8.55	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
251	8/13/2024	AMAZON	SUPPLIES FOR MENTOR OF THE MONTH	STAFF SERVICES	TN22811-82690	$143.65	10026401-541000	DISTRICT OFFICE	GENERAL FUND
252	8/13/2024	AMAZON	BOOKS FOR DAILY READ ALOUD	PRIMARY PROGRAMS	TN22815-82702	$29.16	10011262-543000	HHI ELEMENTARY	GENERAL FUND
253	8/13/2024	AMAZON	ART - CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN22813-82698	$628.16	10011496-541000-97000	HHI HIGH	GENERAL FUND
254	8/13/2024	AMAZON	ART - CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN22813-82699	$98.79	10011496-541000-97000	HHI HIGH	GENERAL FUND
255	8/13/2024	AMAZON	CLASSROOM ORGANIZATION AND BORDERS	ELEMENTARY PROGRAMS	TN22826-82723	$68.16	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
256	8/13/2024	AMAZON	CLASSROOM ORGANIZATION FOR STUDENTS	PRIMARY PROGRAMS	TN22826-82724	$161.64	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
257	8/13/2024	AMAZON	SCANTRON CARDS FOR SOCIAL STUDIES	HIGH SCHOOL PROGRAMS	TN22816-82704	$129.47	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
258	8/13/2024	AMAZON	5TH GRADE CLASSROOM SUPPLIES - CONNECT INSTRUCTIONAL STEM/STEAM BUILDING SET	ELEMENTARY PROGRAMS	TN22821-82715	$32.50	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
259	8/13/2024	AMAZON	5TH GRADE CLASSROOM SUPPLIES - HAND SANITIZER	ELEMENTARY PROGRAMS	TN22821-82716	$12.83	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
260	8/13/2024	AMAZON	SPED LITERACY SUPPORT CLASSROOM SUPPLIES - WASHABLE MARKERS	LEARNING DISABILITIES	TN22821-82717	$31.76	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
261	8/13/2024	AMAZON	CREDIT - SPEECH RESOURCE ESOL CLASSROOM SUPPLIES; ORIG TXN#22434-81448	PRIMARY PROGRAMS	TN22821-82714	($7.44)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
262	8/13/2024	AMAZON	MEDIA SUPPLIES	LITERACY AND MEDIA SERVICES	TN22825-82722	$32.09	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
263	8/13/2024	AMAZON	HEADPHONES	PRIMARY PROGRAMS	TN22828-82726	$32.09	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
264	8/14/2024	AMAZON	CLIPBOARDS, BATTERIES, TOOLS	SCHOOL ADMINISTRATION	TN22841-82749	$54.21	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
265	8/14/2024	AMAZON	MAPS	ELEMENTARY PROGRAMS	TN22851-82783	$475.68	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
266	8/14/2024	AMAZON	BATTERIES FOR THE HANDHELD RADIOS	STUDENT TRANSPORTATION	TN22838-82743	$325.18	10025501-541000	DISTRICT OFFICE	GENERAL FUND
267	8/14/2024	AMAZON	MULTIFOLD PAPER TOWELS FOR DAILY CLEANING OF BUS SEATS	STUDENT TRANSPORTATION	TN22838-82745	$232.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
268	8/14/2024	AMAZON	FOLDING STEP STOOL	PRIMARY PROGRAMS	TN22837-82742	$171.19	10011262-541000	HHI ELEMENTARY	GENERAL FUND
269	8/14/2024	AMAZON	BREAKAWAY LANYARDS FOR SSC	ELEMENTARY PROGRAMS	TN22849-82777	$39.88	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
270	8/14/2024	AMAZON	SSC BADGE HOLDERS	ELEMENTARY PROGRAMS	TN22849-82779	$66.24	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
271	8/14/2024	AMAZON	BREAKAWAY LANYARDS FOR SSC	PRIMARY PROGRAMS	TN22849-82777	$100.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
272	8/14/2024	AMAZON	NEON CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN22849-82781	$10.48	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
273	8/14/2024	AMAZON	ZIPPER BAGS FOR STUDENT SUPPLIES	PRIMARY PROGRAMS	TN22849-82776	$21.39	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
274	8/14/2024	AMAZON	CLASSROOM SET OF NOVELS	HIGH SCHOOL PROGRAMS	TN22839-82746	$1,097.10	10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
275	8/14/2024	AMAZON	4TH GRADE CLASSROOM SUPPLIES - DRY ERASE MARKERS	ELEMENTARY PROGRAMS	TN22847-82769	$16.36	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
276	8/14/2024	AMAZON	3RD GRADE CLASSROOM SUPPLIES - MARKERS	PRIMARY PROGRAMS	TN22847-82767	$12.71	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
277	8/14/2024	AMAZON	ADMIN OFFICE SUPPLIES - "LEAD" WOODEN LETTERS	SCHOOL ADMINISTRATION	TN22847-82768	$13.90	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
278	8/14/2024	AMAZON	LINE ROPE	EARLY CHILDHOOD PROGRAMS	TN22850-82782	$59.84	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
279	8/14/2024	AMAZON	STAMPS, DOTS, PLAY DOH	PRIMARY PROGRAMS	TN22853-82787	$78.65	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
280	8/14/2024	AMAZON	LAMINATING SHEETS	STUDENT ACTIVITY	TN22834-82737	$57.21	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
281	8/15/2024	AMAZON	OFFICE SUPPLIES ATHLETICS	PUPIL SERVICE ACTIVITIES	TN22866-82827	$34.20	10027190-566000	BEAUFORT HIGH	GENERAL FUND
282	8/15/2024	AMAZON	REPLACEMENT COVER FOR MINI TRAMPOLINE, TEACHER LESSON PLANNER	LEARNING DISABILITIES	TN22871-82885	$15.87	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
283	8/15/2024	AMAZON	REPLACEMENT COVER FOR MINI TRAMPOLINE, TEACHER LESSON PLANNER	SCHOOL ADMINISTRATION	TN22871-82885	$10.93	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
284	8/15/2024	AMAZON	CREDIT; APPOINTMENT CALENDARS; ORIG TXN#22676-82218	SUPERVISION OF SPECIAL PROGRAM	TN22875-82899	($215.84)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
285	8/15/2024	AMAZON	CREDIT; APPOINTMENT CALENDARS; ORIG TXN#22676-82218	SUPERVISION OF SPECIAL PROGRAM	TN22875-82901	($40.47)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
286	8/15/2024	AMAZON	CHARGING CABLES AND POWER BANKS	TECHNOLOGY AND DATA PROCESSING	TN22874-82898	$840.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
287	8/15/2024	AMAZON	HEARTBURN CHEWS, PULSE OXIMETER, STING SWABS	HEALTH SERVICES	TN22864-82823	$93.98	10021388-541000	HE MCCRACKEN	GENERAL FUND
288	8/15/2024	AMAZON	SUPPLIES; FURNITURE RISERS	PRIMARY PROGRAMS	TN22863-82820	$21.39	10011262-541000	HHI ELEMENTARY	GENERAL FUND

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

289	8/15/2024	AMAZON	ELA - LIBRARY BOOKS	HIGH SCHOOL PROGRAMS	TN22862-82809	$889.00	10011496-543000-91000	HHI HIGH	GENERAL FUND
290	8/15/2024	AMAZON	MLP - LIBRARY BOOKS	LIMITED ENGLISH PROFICIENCY	TN22862-82814	$125.20	10016296-543000	HHI HIGH	GENERAL FUND
291	8/15/2024	AMAZON	ADMIN - PRINTER STAND	SCHOOL ADMINISTRATION	TN22862-82813	$89.99	10023396-541000	HHI HIGH	GENERAL FUND
292	8/15/2024	AMAZON	WHISTLES	ELEMENTARY PROGRAMS	TN22877-82905	$5.38	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
293	8/15/2024	AMAZON	WHISTLES	PRIMARY PROGRAMS	TN22877-82905	$16.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
294	8/15/2024	AMAZON	BATTERIES, CHARGERS	SCHOOL ADMINISTRATION	TN22867-82828	$44.43	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
295	8/15/2024	AMAZON	BATTERIES, CHARGERS	SCHOOL ADMINISTRATION	TN22867-82828	$414.06	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
296	8/15/2024	AMAZON	TEACHER CADET SUPPLIES	STUDENT ACTIVITY	TN22865-82825	$29.45	70971060-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
297	8/15/2024	AMAZON	4TH GRADE CLASSROOM SUPPLIES - CLASS JOBS POCKET CHART	ELEMENTARY PROGRAMS	TN22872-82891	$18.01	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
298	8/15/2024	AMAZON	STUDENT "GO FOR THE GOLD" CLASSROOM INCENTIVE REWARDS - AWARD MEDALS	STUDENT ACTIVITY	TN22872-82888	$139.42	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
299	8/15/2024	AMAZON	ELEM SUPPLIES	ELEMENTARY PROGRAMS	TN22876-82903	$220.27	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
300	8/15/2024	AMAZON	CURTAINS	SCHOOL ADMINISTRATION	TN22857-82798	$27.98	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
301	8/15/2024	AMAZON	STORAGE BINS	ATTENDANCE AND SOCIAL WORK	TN22878-82909	$464.40	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
302	8/15/2024	AMAZON	SENTENCE STRIPS, HEADPHONES ,PENS, LAMINATE, LAMINATOR, CARDSTOCK, COLOR TAPE, CRAYON SETS, BOARDS	PRIMARY PROGRAMS	TN22880-82925	$24.99	10011276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
303	8/15/2024	AMAZON	SENTENCE STRIPS, HEADPHONES ,PENS, LAMINATE, LAMINATOR, CARDSTOCK, COLOR TAPE, CRAYON SETS, BOARDS	PRIMARY PROGRAMS	TN22880-82925	$212.39	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
304	8/15/2024	AMAZON	EASEL PADS	ELEMENTARY PROGRAMS	TN22882-82940	$124.18	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
305	8/15/2024	AMAZON	WHITEBOARD	LEARNING DISABILITIES	TN22882-82931	$145.20	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
306	8/16/2024	AMAZON	WRITING JOURNALS	PRIMARY PROGRAMS	TN22896-82979	$64.92	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
307	8/16/2024	AMAZON	OFFICE SUPPLIES ATHLETICS	PUPIL SERVICE ACTIVITIES	TN22895-82977	$40.66	10027190-566000	BEAUFORT HIGH	GENERAL FUND
308	8/16/2024	AMAZON	FILE CABINET	HEALTH SERVICES	TN22907-83001	$658.52	10021301-541000	DISTRICT OFFICE	GENERAL FUND
309	8/16/2024	AMAZON	OFFICE CHAIRS	HEALTH SERVICES	TN22907-83002	$827.64	10021301-541000	DISTRICT OFFICE	GENERAL FUND
310	8/16/2024	AMAZON	DRAWING PAPER	GUIDANCE SERVICES	TN22892-82967	$35.20	10021262-541000	HHI ELEMENTARY	GENERAL FUND
311	8/16/2024	AMAZON	ROLLING STANDING DESK	PRIMARY PROGRAMS	TN22892-82965	$84.53	10011262-541000	HHI ELEMENTARY	GENERAL FUND
312	8/16/2024	AMAZON	ART - CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN22890-82955	$646.79	10011496-544500-97000	HHI HIGH	GENERAL FUND
313	8/16/2024	AMAZON	ART - CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN22890-82959	$79.97	10011496-544500-97000	HHI HIGH	GENERAL FUND
314	8/16/2024	AMAZON	ART - CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN22890-82955	$181.01	10011496-541000-97000	HHI HIGH	GENERAL FUND
315	8/16/2024	AMAZON	ADMIN - LABEL HOLDERS	SCHOOL ADMINISTRATION	TN22890-82957	$23.97	10023396-541000	HHI HIGH	GENERAL FUND
316	8/16/2024	AMAZON	SSC LANYARDS	PRIMARY PROGRAMS	TN22909-83006	$139.88	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
317	8/16/2024	AMAZON	BASKETS FOR DESKS	ELEMENTARY PROGRAMS	TN22897-82980	$187.20	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
318	8/16/2024	AMAZON	CREDIT - "LEADING IN THE LOWCOUNTRY" SUPPLIES; ORIG TXN#22434-81448	ELEMENTARY PROGRAMS	TN22905-82999	($7.45)	10011374-541000-95000	MC RILEY ELEMENTARY	GENERAL FUND
319	8/16/2024	AMAZON	BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN22886-82950	$134.92	10022438-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
320	8/16/2024	AMAZON	BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN22886-82950	$488.84	20122438-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
321	8/16/2024	AMAZON	STORAGE BINS	ATTENDANCE AND SOCIAL WORK	TN22910-83012	$163.65	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
322	8/16/2024	AMAZON	MARKERS	PRIMARY PROGRAMS	TN22912-83016	$10.53	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
323	8/16/2024	AMAZON	PLATES FOR ART	ELEMENTARY PROGRAMS	TN22913-83023	$147.48	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
324	8/19/2024	AMAZON	OFFICE SUPPLIES ATHLETICS	PUPIL SERVICE ACTIVITIES	TN22929-83083	$256.74	10027190-566000	BEAUFORT HIGH	GENERAL FUND
325	8/19/2024	AMAZON	OFFICE SUPPLIES	STUDENT ACTIVITY	TN22929-83081	$125.96	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
326	8/19/2024	AMAZON	OFFICE AND MEETING SUPPLIES	STAFF SERVICES	TN22919-83038	$768.23	10026401-541000	DISTRICT OFFICE	GENERAL FUND
327	8/19/2024	AMAZON	SHREDDER BAGS	STAFF SERVICES	TN22919-83035	$155.06	10026401-541000	DISTRICT OFFICE	GENERAL FUND
328	8/19/2024	AMAZON	TRAINING AND OFFICE SUPPLIES	STAFF SERVICES	TN22919-83036	$757.87	10026401-541000	DISTRICT OFFICE	GENERAL FUND
329	8/19/2024	AMAZON	LANGUAGE TRANSLATOR DEVICES TO COMMUNICATE WITH NON-ENGLISH SPEAKERS	STUDENT TRANSPORTATION	TN22925-83059	$234.30	10025501-544500	DISTRICT OFFICE	GENERAL FUND
330	8/19/2024	AMAZON	HDMI, LIGHTNING ADAPTERS, RADIO BATTERIES	SCHOOL ADMINISTRATION	TN22915-83027	$1,212.37	10023317-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
331	8/19/2024	AMAZON	CLEAR ACRYLIC SIGN HOLDERS / WALL ORGANIZERS	PRIMARY PROGRAMS	TN22924-83056	$834.26	10011262-541000	HHI ELEMENTARY	GENERAL FUND
332	8/19/2024	AMAZON	DOTS FOR BUS DISMISSAL	PRIMARY PROGRAMS	TN22924-83052	$11.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
333	8/19/2024	AMAZON	PAINT BRUSHES/MOD PODGE/ CLEANING BRUSH SET	PRIMARY PROGRAMS	TN22924-83050	$87.83	10011262-541000	HHI ELEMENTARY	GENERAL FUND
334	8/19/2024	AMAZON	ART - CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN22922-83041	$43.99	10011496-544500-97000	HHI HIGH	GENERAL FUND
335	8/19/2024	AMAZON	ELA - LIBRARY BOOKS	HIGH SCHOOL PROGRAMS	TN22922-83045	$1,437.80	10011496-543000-91000	HHI HIGH	GENERAL FUND
336	8/19/2024	AMAZON	HALL PASSES	ELEMENTARY PROGRAMS	TN22939-83120	$383.25	10011387-541000	HHI MIDDLE	GENERAL FUND
337	8/19/2024	AMAZON	CLASSROOM ORGANIZATION	PRIMARY PROGRAMS	TN22944-83139	$11.76	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
338	8/19/2024	AMAZON	CREDIT - AMAZON - SCANTRON CARDS FOR SOCIAL STUDIES; ORIG TXN#22816-82704	HIGH SCHOOL PROGRAMS	TN22928-83071	($129.47)	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
339	8/19/2024	AMAZON	REORDER OF LOST AND REFUNDED SCANTRON CARDS	HIGH SCHOOL PROGRAMS	TN22928-83076	$129.47	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
340	8/19/2024	AMAZON	PRE-K CLASSROOM SUPPLIES - SENSORY BINS & LEARNING TOYS, STAPLER & PAPER CLIPS	EARLY CHILDHOOD PROGRAMS	TN22938-83109	$117.81	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
341	8/19/2024	AMAZON	SPED CLASSROOM STAFF SAFETY SUPPLIES - PROTECTIVE ARM GUARD SLEEVES	LEARNING DISABILITIES	TN22938-83114	$41.70	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
342	8/19/2024	AMAZON	SPED CLASSROOM STAFF SAFETY SUPPLIES - PROTECTIVE ARM GUARD SLEEVES & SHIN GUARDS	LEARNING DISABILITIES	TN22938-83115	$41.70	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
343	8/19/2024	AMAZON	3 TIER UTILITY CART	PRIMARY PROGRAMS	TN22938-83116	$101.68	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
344	8/19/2024	AMAZON	MLP / ESOL TEACHER SHARED CLASSROOM SPACE SUPPLY - 3 PANEL MOBILE MAGNETIC ROOM DIVIDER	PRIMARY PROGRAMS	TN22938-83107	$412.91	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
345	8/19/2024	AMAZON	MEDIA TECH SUPPLY	LITERACY AND MEDIA SERVICES	TN22943-83134	$205.11	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
346	8/19/2024	AMAZON	STRONG MOUNTING TAPE	ATTENDANCE AND SOCIAL WORK	TN22945-83145	$9.62	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
347	8/19/2024	AMAZON	EMBOSSER	SCHOOL ADMINISTRATION	TN22945-83144	$39.57	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
348	8/19/2024	AMAZON	BOOKS	ELEMENTARY PROGRAMS	TN22947-83164	$76.00	10011376-543000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
349	8/19/2024	AMAZON	ZIPPER PENCIL POUCHES, LAMINATION POUCHES	KINDERGARTEN PROGRAMS	TN22947-83158	$46.42	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
350	8/19/2024	AMAZON	TRACKERS, HIGHLIGHT STRIPS, TABS, SPIRAL INDEX CARDS, BLANK BOOKS	PRIMARY PROGRAMS	TN22947-83160	$110.94	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
351	8/19/2024	AMAZON	CRATES	ELEMENTARY PROGRAMS	TN22949-83180	$51.45	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
352	8/19/2024	AMAZON	POCKET CHARTS	ELEMENTARY PROGRAMS	TN22949-83186	$81.31	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
353	8/19/2024	AMAZON	POCKET ORGANIZERS	LEARNING DISABILITIES	TN22949-83171	$231.00	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
354	8/19/2024	AMAZON	CRAYON ORGANIZERS	PRIMARY PROGRAMS	TN22949-83173	$52.42	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
355	8/20/2024	AMAZON	PAPER ROLL	EARLY CHILDHOOD PROGRAMS	TN22956-83201	$34.58	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
356	8/20/2024	AMAZON	PAPER ROLL	EARLY CHILDHOOD PROGRAMS	TN22956-83204	$23.62	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
357	8/20/2024	AMAZON	PAPER ROLL	ELEMENTARY PROGRAMS	TN22956-83201	$26.71	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
358	8/20/2024	AMAZON	PAPER ROLL	ELEMENTARY PROGRAMS	TN22956-83204	$23.61	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
359	8/20/2024	AMAZON	PAPER ROLL	KINDERGARTEN PROGRAMS	TN22956-83204	$23.61	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
360	8/20/2024	AMAZON	PAPER ROLL	KINDERGARTEN PROGRAMS	TN22956-83201	$26.71	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
361	8/20/2024	AMAZON	WASTEBASKET	KINDERGARTEN PROGRAMS	TN22956-83207	$12.48	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
362	8/20/2024	AMAZON	PAPER ROLL	MONTESSORI PROGRAMS	TN22956-83201	$26.71	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
363	8/20/2024	AMAZON	PAPER ROLL	MONTESSORI PROGRAMS	TN22956-83204	$23.61	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
364	8/20/2024	AMAZON	MARKERS	PRIMARY PROGRAMS	TN22956-83205	$153.81	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
365	8/20/2024	AMAZON	PAPER ROLL	PRIMARY PROGRAMS	TN22956-83201	$3.35	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
366	8/20/2024	AMAZON	PAPER ROLL	PRIMARY PROGRAMS	TN22956-83204	$23.61	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
367	8/20/2024	AMAZON	STYLUS PENS	SCHOOL ADMINISTRATION	TN22956-83206	$9.99	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
368	8/20/2024	AMAZON	LARGE BOOK BIN	TRAINABLE MENTALLY HANDICAPPED	TN22956-83202	$21.21	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
369	8/20/2024	AMAZON	SPIRAL NOTEBOOKS	TRAINABLE MENTALLY HANDICAPPED	TN22956-83203	$30.74	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
370	8/20/2024	AMAZON	CLASSROOM SUPPLY	KINDERGARTEN PROGRAMS	TN22952-83193	$87.48	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
371	8/20/2024	AMAZON	OFFICE SUPPLIES FOR GUIDANCE OFFICES	GUIDANCE SERVICES	TN22954-83198	$51.33	10021262-541000	HHI ELEMENTARY	GENERAL FUND
372	8/20/2024	AMAZON	PENCIL SHARPENER HEAVY DUTY	PRIMARY PROGRAMS	TN22954-83196	$25.43	10011262-541000	HHI ELEMENTARY	GENERAL FUND
373	8/20/2024	AMAZON	PRE-K CLASSROOM SUPPLIES - INSTRUCTIONAL MATERIALS - POCKET CHART CALENDAR	EARLY CHILDHOOD PROGRAMS	TN22959-83216	$10.69	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
374	8/20/2024	AMAZON	SPEECH THERAPIST CLASSROOM SUPPLIES - DEHUMIDIFIER	PRIMARY PROGRAMS	TN22959-83217	$76.31	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
375	8/20/2024	AMAZON	ELEM SPED SUPPLY TISSUE	ELEMENTARY PROGRAMS	TN22963-83226	$51.34	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
376	8/20/2024	AMAZON	CUSHIONS, DOTS	KINDERGARTEN PROGRAMS	TN22967-83230	$103.24	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
377	8/21/2024	AMAZON	BINDERS - FOLDERS - LARGE BOOK BINS	TRAINABLE MENTALLY HANDICAPPED	TN22978-83253	$261.65	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
378	8/21/2024	AMAZON	EXAM TABLE PAPER	TRAINABLE MENTALLY HANDICAPPED	TN22978-83252	$36.00	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
379	8/21/2024	AMAZON	CLASSROOM SUPPLIES	KINDERGARTEN PROGRAMS	TN22971-83238	$179.27	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
380	8/21/2024	AMAZON	THE GUIDING PRINCIPAL BOOKS	SCHOOL ADMINISTRATION	TN22971-83237	$68.85	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
381	8/21/2024	AMAZON	CHAIR POCKETS, WHITEBOARD, BINDER RINGS, DOOR STOPS	KINDERGARTEN PROGRAMS	TN22980-83257	$135.53	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
382	8/21/2024	AMAZON	CHAIR POCKETS, WHITEBOARD, BINDER RINGS, DOOR STOPS	LITERACY AND MEDIA SERVICES	TN22980-83257	$140.35	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
383	8/21/2024	AMAZON	CHAIR POCKETS, WHITEBOARD, BINDER RINGS, DOOR STOPS	PRIMARY PROGRAMS	TN22980-83257	$47.73	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
384	8/21/2024	AMAZON	OFFICE SUPPLIES	FISCAL SERVICES	TN22984-83269	$149.47	10025201-541000	DISTRICT OFFICE	GENERAL FUND
385	8/21/2024	AMAZON	PARTIAL SHIPMENT--AVERY PRINTABLE LABELS	TECHNOLOGY AND DATA PROCESSING	TN22988-83282	$92.56	10026601-541000	DISTRICT OFFICE	GENERAL FUND

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

386	8/21/2024	AMAZON	SELF ADHESIVE INDEX CARD POCKETS	TECHNOLOGY AND DATA PROCESSING	TN22988-83283	$153.88	10026601-541000	DISTRICT OFFICE	GENERAL FUND
387	8/21/2024	AMAZON	UNITED STATES MAP	PRIMARY PROGRAMS	TN22974-83245	$19.78	10011262-541000	HHI ELEMENTARY	GENERAL FUND
388	8/21/2024	AMAZON	SOFT BRICKS	ELEMENTARY PROGRAMS	TN22991-83292	$0.80	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
389	8/21/2024	AMAZON	PRINTER CART & ORGANIZATION	PRIMARY PROGRAMS	TN22991-83291	$57.33	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
390	8/21/2024	AMAZON	SOFT BRICKS	PRIMARY PROGRAMS	TN22991-83292	$100.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
391	8/21/2024	AMAZON	BOOKCASE AND A DESK FOR MATH CLASSROOM	HIGH SCHOOL PROGRAMS	TN22977-83250	$230.10	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
392	8/21/2024	AMAZON	HDMI CABLE FOR BOX LIGHTS	HIGH SCHOOL PROGRAMS	TN22977-83251	$74.80	10011497-544500	MAY RIVER HIGH	GENERAL FUND
393	8/21/2024	AMAZON	MOBILE DESK DRAWER ATTACHMENTS	LEARNING DISABILITIES	TN22977-83248	$92.94	10012797-541000	MAY RIVER HIGH	GENERAL FUND
394	8/21/2024	AMAZON	TEACHER CADET SUPPLIES	STUDENT ACTIVITY	TN22977-83249	$201.83	70971060-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
395	8/21/2024	AMAZON	MLP / ESOL TEACHER SUPPLIES - 3 TIER UTILITY CARTS	PRIMARY PROGRAMS	TN22986-83276	$203.36	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
396	8/21/2024	AMAZON	ADMIN / PARENT-VISITOR SUPPLIES - COFFEE MAKER	SCHOOL ADMINISTRATION	TN22986-83277	$67.78	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
397	8/21/2024	AMAZON	ZIPPER MESH POUCH BAGS	KINDERGARTEN PROGRAMS	TN22992-83294	$34.22	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
398	8/21/2024	AMAZON	HOOKS	PRIMARY PROGRAMS	TN22994-83298	$365.60	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
399	8/22/2024	AMAZON	DRAWERS FOR TICKET BOOTH	STUDENT ACTIVITY	TN22997-83312	$33.80	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
400	8/22/2024	AMAZON	PAPER ROLL	EARLY CHILDHOOD PROGRAMS	TN23010-83346	$23.62	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
401	8/22/2024	AMAZON	PAPER ROLL	ELEMENTARY PROGRAMS	TN23010-83346	$23.61	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
402	8/22/2024	AMAZON	PAPER ROLL	KINDERGARTEN PROGRAMS	TN23010-83346	$23.61	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
403	8/22/2024	AMAZON	PAPER ROLL	MONTESSORI PROGRAMS	TN23010-83346	$23.61	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
404	8/22/2024	AMAZON	PAPER ROLL	PRIMARY PROGRAMS	TN23010-83346	$23.61	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
405	8/22/2024	AMAZON	DEHUMIDIFIER AND MONTHLY PLANNER	SCHOOL ADMINISTRATION	TN23017-83371	$83.48	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
406	8/22/2024	AMAZON	CLASSROOM SUPPLIES; WHITEBOARD DRY ERASE BOARDS	HIGH SCHOOL PROGRAMS	TN23000-83316	$39.58	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
407	8/22/2024	AMAZON	DANCE MAT TAPE	HIGH SCHOOL PROGRAMS	TN23000-83317	$92.00	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
408	8/22/2024	AMAZON	DRAWING SKETCH PENCILS	HIGH SCHOOL PROGRAMS	TN23000-83319	$262.80	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
409	8/22/2024	AMAZON	STANDARD POCKET CHARTS	PRIMARY PROGRAMS	TN23005-83333	$38.13	10011262-541000	HHI ELEMENTARY	GENERAL FUND
410	8/22/2024	AMAZON	TEACHERS TAPE	PRIMARY PROGRAMS	TN23005-83330	$42.69	10011262-541000	HHI ELEMENTARY	GENERAL FUND
411	8/22/2024	AMAZON	MLP BOOK BAGS	LIMITED ENGLISH PROFICIENCY	TN23022-83385	$180.60	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
412	8/22/2024	AMAZON	NUMBER LINES	LIMITED ENGLISH PROFICIENCY	TN23022-83377	$32.08	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
413	8/22/2024	AMAZON	PENCIL BAGS	LITERACY AND MEDIA SERVICES	TN23022-83386	$19.24	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
414	8/22/2024	AMAZON	ART SUPPLIES MASKING TAPE	PRIMARY PROGRAMS	TN23022-83383	$9.62	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
415	8/22/2024	AMAZON	PENCIL POUCHES, GLUE STICKS	PRIMARY PROGRAMS	TN23022-83380	$30.03	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
416	8/22/2024	AMAZON	SSC YELLOW BRICK TABLE COVERS	STUDENT ACTIVITY	TN23022-83378	$20.96	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
417	8/22/2024	AMAZON	STACKING BATTERIES	KINDERGARTEN PROGRAMS	TN23011-83348	$12.54	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
418	8/22/2024	AMAZON	LAPTOP CASES	SCHOOL ADMINISTRATION	TN23025-83393	$77.01	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
419	8/22/2024	AMAZON	DOOR STOPS	SCHOOL ADMINISTRATION	TN23009-83341	$185.96	10023397-541000	MAY RIVER HIGH	GENERAL FUND
420	8/22/2024	AMAZON	1ST GRADE PLAYGROUND SUPPLIES - BALLS, JUMP ROPES, DISCS & LG. TUBS FOR STORAGE	PRIMARY PROGRAMS	TN23018-83372	$121.79	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
421	8/22/2024	AMAZON	CLASSROOM FURNITURE	ELEMENTARY PROGRAMS	TN23007-83336	$32.88	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
422	8/22/2024	AMAZON	NOISE CANCELING HEADPHONES	LEARNING DISABILITIES	TN23023-83387	$63.84	10012778-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
423	8/22/2024	AMAZON	CAVI DISINFECTANT WIPES	HEALTH SERVICES	TN23024-83391	$52.42	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
424	8/22/2024	AMAZON	GLOVES, ELASTIC BANDAGE WRAP, INSTANT ICE PACKS	HEALTH SERVICES	TN23024-83389	$169.86	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
425	8/22/2024	AMAZON	PLOTTER INK	LITERACY AND MEDIA SERVICES	TN23013-83351	$758.52	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
426	8/23/2024	AMAZON	BINDERS	TRAINABLE MENTALLY HANDICAPPED	TN23040-83437	$20.99	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
427	8/23/2024	AMAZON	CRAFT MAGNETS	KINDERGARTEN PROGRAMS	TN23042-83441	$33.80	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
428	8/23/2024	AMAZON	CRAFT MAGNETS	KINDERGARTEN PROGRAMS	TN23042-83445	$33.80	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
429	8/23/2024	AMAZON	TAPE	LITERACY AND MEDIA SERVICES	TN23042-83442	$31.97	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
430	8/23/2024	AMAZON	COMPUTER MONITOR STAND	SUPERVISION OF SPECIAL PROGRAM	TN23052-83474	$23.10	10022301-541000	DISTRICT OFFICE	GENERAL FUND
431	8/23/2024	AMAZON	WATERCOLOR PENS & PAPER	ELEMENTARY PROGRAMS	TN23053-83476	$37.92	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
432	8/23/2024	AMAZON	LAMINATOR	LIMITED ENGLISH PROFICIENCY	TN23053-83478	$26.74	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
433	8/23/2024	AMAZON	BADGE REEL HOLDERS	SCHOOL ADMINISTRATION	TN23053-83480	$20.11	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
434	8/23/2024	AMAZON	MICROPHONE FOR YEARBOOK CREW	STUDENT ACTIVITY	TN23038-83426	$95.23	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
435	8/23/2024	AMAZON	SOCIAL WORKER SUPPLIES FOR STUDENTS	STUDENT ACTIVITY	TN23038-83425	$62.03	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
436	8/23/2024	AMAZON	SOCIAL WORKERS STUDENT SUPPLIES	STUDENT ACTIVITY	TN23038-83428	$83.26	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
437	8/23/2024	AMAZON	1ST GRADE PLAYGROUND SUPPLIES - SOCCER BALLS	PRIMARY PROGRAMS	TN23048-83465	$41.72	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
438	8/23/2024	AMAZON	CREDIT - PHOTO BACKDROP - ORIG TXN#22434-81448	SPEECH HANDICAPPED	TN23048-83466	($18.02)	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
439	8/23/2024	AMAZON	BOOKS FOR CLASSROOM LIBRARY	ELEMENTARY PROGRAMS	TN23036-83421	$83.63	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
440	8/23/2024	AMAZON	CLASSROOM SUPPLIES : TOYS, WHITE BOARDS, BULLETIN BOARD SUPPLIES	ELEMENTARY PROGRAMS	TN23036-83419	$176.52	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
441	8/23/2024	AMAZON	COMPUTER CABLES	LITERACY AND MEDIA SERVICES	TN23036-83420	$267.40	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
442	8/23/2024	AMAZON	STAND FOR WET BULB THERMOMETER	PUPIL SERVICE ACTIVITIES	TN23043-83447	$95.23	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
443	8/23/2024	AMAZON	TRAFFIC CONES	SCHOOL ADMINISTRATION	TN23043-83446	$149.79	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
444	8/26/2024	AMAZON	TABLE CLOTHS, BALLOON, BACKDROP, STREAMERS, DECORATIONS	STUDENT ACTIVITY	TN23061-83507	$580.30	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
445	8/26/2024	AMAZON	TABLE RUNNERS	STUDENT ACTIVITY	TN23061-83504	$42.76	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
446	8/26/2024	AMAZON	ASSESSMENT MATS	STUDENT ACTIVITY	TN23091-83671	$160.50	70894480-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
447	8/26/2024	AMAZON	STACKABLE STOOLS	GUIDANCE SERVICES	TN23075-83580	$77.04	10021234-541000	COOSA ELEMENTARY	GENERAL FUND
448	8/26/2024	AMAZON	FLOWER POT FRAMES, PAPER	KINDERGARTEN PROGRAMS	TN23075-83581	$225.00	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
449	8/26/2024	AMAZON	FLOWER POT FRAMES, PAPER	PRIMARY PROGRAMS	TN23075-83581	$28.03	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
450	8/26/2024	AMAZON	MICROPHONE FOR COMPUTER	SCHOOL ADMINISTRATION	TN23075-83579	$21.35	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
451	8/26/2024	AMAZON	GIFT & TALENTED PROFESSIONAL DEVELOPMENT GRADUTE CLASSES	GIFTED AND TALENTED ACADEMIC	TN23056-83493	$684.15	10014101-543000	DISTRICT OFFICE	GENERAL FUND
452	8/26/2024	AMAZON	TCL TIDES OFFICE SUPPLIES - PRINTER	IMPROVEMENT OF INSTRUCTION	TN23056-83494	$244.92	10022101-544500-19951	DISTRICT OFFICE	GENERAL FUND
453	8/26/2024	AMAZON	TCL TIDES OFFICE SUPPLIES - PRINTER CABLES	IMPROVEMENT OF INSTRUCTION	TN23056-83491	$35.55	10022101-544500-19951	DISTRICT OFFICE	GENERAL FUND
454	8/26/2024	AMAZON	MLP PROFESSIONAL DEVELOPMENT BOOKS	LIMITED ENGLISH PROFICIENCY	TN23056-83495	$719.00	10016201-543000	DISTRICT OFFICE	GENERAL FUND
455	8/26/2024	AMAZON	LAPTOP EXTENDER SCREEN, SCREEN PROTECTOR	SUPERVISION OF SPECIAL PROGRAM	TN23086-83632	$56.70	10022301-541000	DISTRICT OFFICE	GENERAL FUND
456	8/26/2024	AMAZON	LAPTOP EXTENDER SCREEN, SCREEN PROTECTOR	SUPERVISION OF SPECIAL PROGRAM	TN23086-83632	$223.62	10022301-544500	DISTRICT OFFICE	GENERAL FUND
457	8/26/2024	AMAZON	OFFICE CHAIR	SUPERVISION OF SPECIAL PROGRAM	TN23086-83636	$74.87	10022301-541000	DISTRICT OFFICE	GENERAL FUND
458	8/26/2024	AMAZON	CLASSROOM SUPPLIES / WORLD MAP	PRIMARY PROGRAMS	TN23068-83539	$22.15	10011262-541000	HHI ELEMENTARY	GENERAL FUND
459	8/26/2024	AMAZON	LABEL KEY CAP COVERS	PRIMARY PROGRAMS	TN23068-83534	$9.20	10011262-541000	HHI ELEMENTARY	GENERAL FUND
460	8/26/2024	AMAZON	MEDIA CENTER SUPPLIES / MAKER SPACE SUPPLIES	PRIMARY PROGRAMS	TN23068-83538	$148.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
461	8/26/2024	AMAZON	SIDEWALK SIGNS	SCHOOL ADMINISTRATION	TN23083-83624	$340.14	10023387-541000	HHI MIDDLE	GENERAL FUND
462	8/26/2024	AMAZON	CHAIR SOCKS NOISE REDUCTION	ELEMENTARY PROGRAMS	TN23089-83647	$55.62	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
463	8/26/2024	AMAZON	CHART MARKERS	ELEMENTARY PROGRAMS	TN23089-83648	$15.18	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
464	8/26/2024	AMAZON	PLAY DOH, ART AND INSTRUCTIONAL SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN23089-83645	$91.95	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
465	8/26/2024	AMAZON	MATH COUNTING CUBES	PRIMARY PROGRAMS	TN23089-83652	$160.40	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
466	8/26/2024	AMAZON	BOOKSHELF FOR MATH CLASSROOM	HIGH SCHOOL PROGRAMS	TN23072-83557	$113.53	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
467	8/26/2024	AMAZON	EASEL PADS	HIGH SCHOOL PROGRAMS	TN23072-83553	$74.72	10011497-544500	MAY RIVER HIGH	GENERAL FUND
468	8/26/2024	AMAZON	BULK COMPOSITION BOOKS FOR ML DEPARTMENT	LIMITED ENGLISH PROFICIENCY	TN23072-83562	$84.72	10016297-541000	MAY RIVER HIGH	GENERAL FUND
469	8/26/2024	AMAZON	ML CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN23072-83554	$122.76	10016297-541000	MAY RIVER HIGH	GENERAL FUND
470	8/26/2024	AMAZON	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN23072-83563	$888.25	10022297-543000	MAY RIVER HIGH	GENERAL FUND
471	8/26/2024	AMAZON	ICE MACHINE FOR MOBILES	STUDENT ACTIVITY	TN23072-83559	$181.89	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
472	8/26/2024	AMAZON	SOCIAL WORKER SUPPLIES FOR STUDENTS	STUDENT ACTIVITY	TN23072-83555	$20.27	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
473	8/26/2024	AMAZON	STUDENT GOVERNMENT WRISTBANDS FOR SPIRIT DAYS	STUDENT ACTIVITY	TN23072-83558	$34.59	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
474	8/26/2024	AMAZON	PRE-K CLASSROOM SUPPLIES - TEACHER CHAIR	EARLY CHILDHOOD PROGRAMS	TN23082-83611	$103.11	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
475	8/26/2024	AMAZON	PLC / LITERACY PLANNING MTG. CLASSROOM SUPPLIES - STORAGE BINS/BASKETS	LITERACY AND MEDIA SERVICES	TN23082-83606	$21.19	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
476	8/26/2024	AMAZON	ESOL CLASSROOM SUPPLIES - STUDENT NOTEBOOKS	PRIMARY PROGRAMS	TN23082-83620	$83.08	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
477	8/26/2024	AMAZON	BUILDING SET FOR CLASSROOM	ELEMENTARY PROGRAMS	TN23070-83545	$22.99	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
478	8/26/2024	AMAZON	BULLETIN BOARD PAPER	ELEMENTARY PROGRAMS	TN23070-83543	$32.86	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
479	8/26/2024	AMAZON	CREDIT; COMPUTER CABLES; ORIG TXN#23036-83420	LITERACY AND MEDIA SERVICES	TN23070-83544	($20.32)	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
480	8/26/2024	AMAZON	TEACHER TAPE	SCHOOL ADMINISTRATION	TN23060-83502	$175.20	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
481	8/26/2024	AMAZON	CREDIT; STORAGE BINS - ITEMS DAMAGED; ORIG TXN#22878-82909	ATTENDANCE AND SOCIAL WORK	TN23090-83668	($58.05)	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
482	8/26/2024	AMAZON	TRASH CANS	HEALTH SERVICES	TN23090-83664	$26.98	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

483	8/26/2024	AMAZON	BOOKS	SCHOOL ADMINISTRATION	TN23090-83662	$286.61	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
484	8/26/2024	AMAZON	LAPTOP STAND	LITERACY AND MEDIA SERVICES	TN23092-83679	$21.39	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
485	8/26/2024	AMAZON	ZIPPER POUCHES	KINDERGARTEN PROGRAMS	TN23094-83687	$17.64	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
486	8/26/2024	AMAZON	CHART TABLET	PRIMARY PROGRAMS	TN23094-83686	$14.97	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
487	8/26/2024	AMAZON	LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN23085-83631	$247.52	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
488	8/27/2024	AMAZON	TRAINING MATS	STUDENT ACTIVITY	TN23117-83748	$98.41	70894480-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
489	8/27/2024	AMAZON	ART - DANCE SHOES	HIGH SCHOOL PROGRAMS	TN23099-83703	$293.05	10011496-541000-97000	HHI HIGH	GENERAL FUND
490	8/27/2024	AMAZON	MLP - LIBRARY BOOKS	LIMITED ENGLISH PROFICIENCY	TN23099-83710	$140.00	10016296-543000	HHI HIGH	GENERAL FUND
491	8/27/2024	AMAZON	ADMIN - TABLE FOR RECEPTION AREA	SCHOOL ADMINISTRATION	TN23099-83711	$138.69	10023396-541000	HHI HIGH	GENERAL FUND
492	8/27/2024	AMAZON	SCC - DRILL BIT SET	STUDENT ACTIVITY	TN23099-83702	$16.98	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
493	8/27/2024	AMAZON	SCC - LIGHT BULBS	STUDENT ACTIVITY	TN23099-83705	$9.99	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
494	8/27/2024	AMAZON	HEADPHONE CONNECTOR ADAPTERS	ELEMENTARY PROGRAMS	TN23110-83736	$208.20	10011387-544500	HHI MIDDLE	GENERAL FUND
495	8/27/2024	AMAZON	POSTER PRINTER PAPER	ELEMENTARY PROGRAMS	TN23115-83742	$143.60	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
496	8/27/2024	AMAZON	CLIPBOARDS	PRIMARY PROGRAMS	TN23115-83743	$26.75	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
497	8/27/2024	AMAZON	POSTER PRINTER PAPER	PRIMARY PROGRAMS	TN23115-83742	$280.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
498	8/27/2024	AMAZON	SPED CLASSROOM SUPPLIES - STUDENT BINDERS	EDUCABLE MENTALLY HANDICAPPED	TN23109-83734	$65.98	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
499	8/27/2024	AMAZON	PLC / LITERACY CLASSROOM SUPPLIES - MAGNETIC PEN HOLDERS	LITERACY AND MEDIA SERVICES	TN23109-83733	$12.45	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
500	8/27/2024	AMAZON	BILINGUAL LIAISON OFFICE SUPPLIES - COMPUTER MONITOR	SCHOOL ADMINISTRATION	TN23109-83731	$157.84	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
501	8/27/2024	AMAZON	"LEADING IN THE LOWCOUNTRY" / LEADER IN ME DECORATIVE ITEMS - STRING LIGHTS	STUDENT ACTIVITY	TN23109-83729	$18.01	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
502	8/27/2024	AMAZON	ADMIN ACOUSTIC PANELS	SCHOOL ADMINISTRATION	TN23114-83741	$412.19	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
503	8/27/2024	AMAZON	STEEL NAILS	ELEMENTARY PROGRAMS	TN23097-83698	$9.61	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
504	8/27/2024	AMAZON	CREDIT FROM PO 25001376 THERMAL PAPER ROLLS	SCHOOL ADMINISTRATION	TN23097-83696	($55.43)	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
505	8/27/2024	AMAZON	RUG TAPE	SCHOOL ADMINISTRATION	TN23097-83697	$7.97	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
506	8/27/2024	AMAZON	DOOR STOPPERS	SCHOOL ADMINISTRATION	TN23116-83745	$112.32	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
507	8/27/2024	AMAZON	OUTLET STRIPS	LITERACY AND MEDIA SERVICES	TN23118-83749	$668.72	10022276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
508	8/27/2024	AMAZON	LAPTOP STAND	SCHOOL ADMINISTRATION	TN23118-83750	$21.39	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
509	8/28/2024	AMAZON	LAMINATING SHEETS - BINDER RINGS - LEGAL PADS	SCHOOL ADMINISTRATION	TN23133-83793	$101.77	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
510	8/28/2024	AMAZON	HOMECOMING COURT SASHES	STUDENT ACTIVITY	TN23125-83771	$64.15	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
511	8/28/2024	AMAZON	PE SUPPLIES	STUDENT ACTIVITY	TN23146-83845	$735.94	70894480-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
512	8/28/2024	AMAZON	LAMINATING PAPER, ETC.	KINDERGARTEN PROGRAMS	TN23126-83772	$166.92	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
513	8/28/2024	AMAZON	USB SWIPE MAGNETIC CREDIT CARD READERS	SCHOOL ADMINISTRATION	TN23126-83774	$57.72	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
514	8/28/2024	AMAZON	MOUSE, STAPLER, STICKY NOTES, ETC.	ATTENDANCE AND SOCIAL WORK	TN23143-83838	$108.91	10021101-541000	DISTRICT OFFICE	GENERAL FUND
515	8/28/2024	AMAZON	MOUSE, STAPLER, STICKY NOTES, ETC.	ATTENDANCE AND SOCIAL WORK	TN23143-83838	$18.07	10021101-544500	DISTRICT OFFICE	GENERAL FUND
516	8/28/2024	AMAZON	PRINTER INK	FISCAL SERVICES	TN23138-83815	$369.89	10025201-544500	DISTRICT OFFICE	GENERAL FUND
517	8/28/2024	AMAZON	SCANNERS	FISCAL SERVICES	TN23138-83818	$1,283.97	10025201-544500	DISTRICT OFFICE	GENERAL FUND
518	8/28/2024	AMAZON	ELA PROFESSIONAL DEVELOPMENT BOOKS - COMPUTER CABLES	IMPROVEMENT OF INSTRUCTION	TN23119-83756	$619.80	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
519	8/28/2024	AMAZON	ELA PROFESSIONAL DEVELOPMENT BOOKS - COMPUTER CABLES	IMPROVEMENT OF INSTRUCTION	TN23119-83756	$22.78	10022101-544500-12700	DISTRICT OFFICE	GENERAL FUND
520	8/28/2024	AMAZON	LAPTOP EXTENDER, PENS, MARKERS, FILE FOLDERS, ETC.	SUPERVISION OF SPECIAL PROGRAM	TN23143-83837	$115.14	10022301-541000	DISTRICT OFFICE	GENERAL FUND
521	8/28/2024	AMAZON	LAPTOP EXTENDER, PENS, MARKERS, FILE FOLDERS, ETC.	SUPERVISION OF SPECIAL PROGRAM	TN23143-83837	$320.99	10022301-544500	DISTRICT OFFICE	GENERAL FUND
522	8/28/2024	AMAZON	WRIST STRAPS	PRIMARY PROGRAMS	TN23129-83786	$8.01	10011262-541000	HHI ELEMENTARY	GENERAL FUND
523	8/28/2024	AMAZON	STUDENTS - DAY TIME STAMPS	HIGH SCHOOL PROGRAMS	TN23127-83784	$107.80	10011496-541000	HHI HIGH	GENERAL FUND
524	8/28/2024	AMAZON	ADMIN - OFFICE CHAIR	SCHOOL ADMINISTRATION	TN23127-83782	$139.99	10023396-541000	HHI HIGH	GENERAL FUND
525	8/28/2024	AMAZON	SCC - FELT PADS	STUDENT ACTIVITY	TN23127-83780	$27.56	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
526	8/28/2024	AMAZON	SCC - LIGHT BULBS	STUDENT ACTIVITY	TN23127-83777	$9.99	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
527	8/28/2024	AMAZON	SPED PE EQUIPMENT - SPORTS RING TOSS, BASKETBALL HOOP, TBALL SET AND TENNIS HAND RACQUETS	LEARNING DISABILITIES	TN23140-83825	$163.09	10012787-541000	HHI MIDDLE	GENERAL FUND
528	8/28/2024	AMAZON	NURSING STATION SUPPLIES AND MATERIALS	HEALTH SERVICES	TN23131-83789	$283.10	10021397-541000	MAY RIVER HIGH	GENERAL FUND
529	8/28/2024	AMAZON	ML CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN23131-83788	$370.30	10016297-541000	MAY RIVER HIGH	GENERAL FUND
530	8/28/2024	AMAZON	ML CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN23131-83790	$16.04	10016297-541000	MAY RIVER HIGH	GENERAL FUND
531	8/28/2024	AMAZON	LABELS, FOLDERS, ENVELOPES	PARENTING/FAMILY LITERACY	TN23123-83767	$177.54	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
532	8/28/2024	AMAZON	OUTLET SURGE PROTECTOR STRIPS	LITERACY AND MEDIA SERVICES	TN23147-83848	$253.71	10022276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
533	8/28/2024	AMAZON	STORAGE BINS	ELEMENTARY PROGRAMS	TN23136-83797	$199.01	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
534	8/28/2024	AMAZON	SPED SUPPLIES; LOOP SCISSORS, PLAYDOH, PENCIL GRIPS, DOT MARKERS	LEARNING DISABILITIES	TN23142-83834	$65.12	10012754-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
535	8/28/2024	AMAZON	RUG TAPE AND CLASSROOM RUG	PRIMARY PROGRAMS	TN23142-83833	$134.65	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
536	8/28/2024	AMAZON	COTTON CANDY SUGAR FOR PBIS CELEBRATION; 9/6/2024	STUDENT ACTIVITY	TN23142-83835	$131.22	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
537	8/29/2024	AMAZON	LAMINATING SHEETS, PAPER ROLL CUTTER, INK	TRAINABLE MENTALLY HANDICAPPED	TN23163-83907	$94.37	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
538	8/29/2024	AMAZON	RUBBER STAMPS	TRAINABLE MENTALLY HANDICAPPED	TN23163-83908	$129.74	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
539	8/29/2024	AMAZON	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN23162-83906	$24.60	10023390-541000	BEAUFORT HIGH	GENERAL FUND
540	8/29/2024	AMAZON	DOCUMENT CAMERA	KINDERGARTEN PROGRAMS	TN23170-83923	$57.58	10011170-544500	BLUFFTON ELEMENTARY	GENERAL FUND
541	8/29/2024	AMAZON	MICROPHONE, CABLES, SPEAKERS, ETC.	STUDENT ACTIVITY	TN23153-83867	$1,768.46	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
542	8/29/2024	AMAZON	PORTABLE PRINTERS	SCHOOL ADMINISTRATION	TN23154-83872	$620.58	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
543	8/29/2024	AMAZON	MAGNETS	KINDERGARTEN PROGRAMS	TN23166-83913	$10.55	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
544	8/29/2024	AMAZON	DESK CALCULATOR	FISCAL SERVICES	TN23169-83922	$84.14	10025201-541000	DISTRICT OFFICE	GENERAL FUND
545	8/29/2024	AMAZON	MONITORS, CABLES	FISCAL SERVICES	TN23169-83921	$352.82	10025201-544500	DISTRICT OFFICE	GENERAL FUND
546	8/29/2024	AMAZON	ADHESIVE HOOKS, KEYBOARD TRAY, FRAMES FOR RECRUITMENT, ETC.	STAFF SERVICES	TN23155-83873	$420.85	10026401-541000	DISTRICT OFFICE	GENERAL FUND
547	8/29/2024	AMAZON	SAFETY WORK SHIRTS FOR THE MECHANICS	STUDENT TRANSPORTATION	TN23159-83892	$72.40	10025501-541000	DISTRICT OFFICE	GENERAL FUND
548	8/29/2024	AMAZON	KEYBOARD, FILE ORGANIZER, CABLE, ETC.	SUPERVISION OF SPECIAL PROGRAM	TN23174-83942	$66.71	10022301-541000	DISTRICT OFFICE	GENERAL FUND
549	8/29/2024	AMAZON	KEYBOARD, FILE ORGANIZER, CABLE, ETC.	SUPERVISION OF SPECIAL PROGRAM	TN23174-83942	$44.19	10022301-544500	DISTRICT OFFICE	GENERAL FUND
550	8/29/2024	AMAZON	ROTC - DRY ERASE CALENDAR	HIGH SCHOOL PROGRAMS	TN23156-83880	$48.99	10011496-541000-91500	HHI HIGH	GENERAL FUND
551	8/29/2024	AMAZON	ROTC - SHREDDER, GLOVES, RAGS	HIGH SCHOOL PROGRAMS	TN23156-83876	$239.55	10011496-541000-91500	HHI HIGH	GENERAL FUND
552	8/29/2024	AMAZON	ROTC - SPRAYER	HIGH SCHOOL PROGRAMS	TN23156-83878	$38.41	10011496-541000-91500	HHI HIGH	GENERAL FUND
553	8/29/2024	AMAZON	W/O # 401176-96 FIRE BLANKET	OPERATION AND MAINTENANCE	TN23168-83918	$82.00	10025496-541001	HHI HIGH	GENERAL FUND
554	8/29/2024	AMAZON	SCIENCE SUPPLIES	ELEMENTARY PROGRAMS	TN23176-83948	$60.96	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
555	8/29/2024	AMAZON	TONER CARTRIDGES	HEALTH SERVICES	TN23176-83950	$30.53	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
556	8/29/2024	AMAZON	UNIVERSAL REMOTE FOR MEDIA	LITERACY AND MEDIA SERVICES	TN23176-83949	$9.48	10022263-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
557	8/29/2024	AMAZON	30 COPIES OF TAMING OF THE SHREW FOR ELA	HIGH SCHOOL PROGRAMS	TN23161-83896	$128.40	10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
558	8/29/2024	AMAZON	ML CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN23161-83898	$28.92	10016297-541000	MAY RIVER HIGH	GENERAL FUND
559	8/29/2024	AMAZON	2 WAY RADIOS FOR ATHLETIC EVENTS	STUDENT ACTIVITY	TN23161-83897	$124.11	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
560	8/29/2024	AMAZON	PRE-K THRU 1ST GRADE STUDENT SUPPLIES - BADGE /NAME TAG HOLDERS	PRIMARY PROGRAMS	TN23171-83927	$99.66	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
561	8/29/2024	AMAZON	BARCODE SCANNERS	SCHOOL ADMINISTRATION	TN23171-83925	$62.95	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
562	8/29/2024	AMAZON	SOAR AFTERSCHOOL CARE PROGRAM SUPPLIES - UTILITY CART	STUDENT ACTIVITY	TN23171-83924	$102.71	70745025-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
563	8/29/2024	AMAZON	STUDENT LITERACY ACHIEVEMENT AWARDS, "GO FOR THE GOLD" MEDALS	STUDENT ACTIVITY	TN23171-83926	$97.93	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
564	8/29/2024	AMAZON	BOOKS FOR CLASSROOM LIBRARY	ELEMENTARY PROGRAMS	TN23160-83893	$8.96	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
565	8/29/2024	AMAZON	TEACHER CHAIRS	PRIMARY PROGRAMS	TN23160-83894	$134.40	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
566	8/29/2024	AMAZON	ENVELOPES	SCHOOL ADMINISTRATION	TN23152-83864	$41.97	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
567	8/30/2024	AMAZON	PE SUPPLIES	STUDENT ACTIVITY	TN23213-84077	$184.58	70894480-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
568	8/30/2024	AMAZON	LAPTOP EXTENDERS - ADMINISTRATION	SCHOOL ADMINISTRATION	TN23182-83985	$958.98	10023301-544500	DISTRICT OFFICE	GENERAL FUND
569	8/30/2024	AMAZON	REFILLABLE WHITE OUT	SUPERVISION OF SPECIAL PROGRAM	TN23209-84058	$14.03	10022301-541000	DISTRICT OFFICE	GENERAL FUND
570	8/30/2024	AMAZON	AUDIO SENSORY GAMES	VISUALLY HANDICAPPED	TN23211-84070	$106.14	10012463-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
571	8/30/2024	AMAZON	PIANO BOOK FOR VISUALLY IMPAIRED	VISUALLY HANDICAPPED	TN23211-84073	$12.26	10012463-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
572	8/30/2024	AMAZON	BOOK CLUB BOOKS	LITERACY AND MEDIA SERVICES	TN23195-84009	$154.55	10022297-543000	MAY RIVER HIGH	GENERAL FUND
573	8/30/2024	AMAZON	CREDIT - COFFEE MAKER RECVD DAMAGED/RETURNED FOR FULL REFUND - ORIG TXN#22986-83277	SCHOOL ADMINISTRATION	TN23206-84055	($67.78)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
574	8/30/2024	AMAZON	BOOKS FOR CLASSROOM LIBRARY	ELEMENTARY PROGRAMS	TN23193-84006	$66.90	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
575	8/30/2024	AMAZON	PINNIES PRACTICE JERSEYS FOR PE CLASS	ELEMENTARY PROGRAMS	TN23193-84007	$53.48	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
576	8/30/2024	AMAZON	REPORT CARD ENVELOPES	PRIMARY PROGRAMS	TN23193-84004	$203.32	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
577	8/30/2024	AMAZON	CREDIT; STORAGE BINS - ITEMS DAMAGED; ORIG TXN#22878-82909	ATTENDANCE AND SOCIAL WORK	TN23212-84075	($58.05)	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
578	8/30/2024	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN23188-83993	$319.23	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
579	8/12/2024	AMAZON	PLAUD VOICE RECORDER TO TRANSCRIBE MEETINGS	STUDENT TRANSPORTATION	TN22787-82582	$165.85	10025501-544500	DISTRICT OFFICE	GENERAL FUND

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

580	8/14/2024	AMAZON	MOBILE CART	SCHOOL ADMINISTRATION	TN22842-82751	$180.82	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
581	8/21/2024	AMAZON	W/O # 398498-04 SPRAY CAN EXTENSION	OPERATION AND MAINTENANCE	TN22982-83266	$75.92	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
582	8/26/2024	AMAZON	CERTIFICATE FRAMES	BOARD OF EDUCATION	TN23065-83516	$36.78	10023101-541000	DISTRICT OFFICE	GENERAL FUND
583	8/27/2024	AMAZON	MAGNETIC ROLLING CARTS	ELEMENTARY PROGRAMS	TN23106-83722	$479.45	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
584	8/15/2024	AMERICAN AIRLINES	ATHLETICS; NIAAA CONFERENCE; AUSTIN, TX; 12/12-12/18	PUPIL SERVICE ACTIVITIES	TN22862-82817	$302.45	10027196-533203	HHI HIGH	GENERAL FUND
585	8/21/2024	AMERICAN AIRLINES	AIRFARE - NATL DRUG TRENDS CONF - DALLAS, TX - 10/17-10/20	STAFF SERVICES	TN22972-83239	$344.95	10026401-533203	DISTRICT OFFICE	GENERAL FUND
586	8/27/2024	AMERICAN AIRLINES	FLIGHT; NATIONAL EMERGING DRUG TRENDS CONF; DALLAS, TX; 10/17-10/20	PUPIL SERVICE ACTIVITIES	TN23098-83700	$386.95	10027101-533203	DISTRICT OFFICE	GENERAL FUND
587	8/30/2024	AMERICAN AIRLINES	AIRFARE - CLON 2025 CLASSLINK CONFERENCE, DALLAS, TX - 3/4-6/25 (CREDIT 23216-84086)	LITERACY AND MEDIA SERVICES	TN23180-83973	$386.95	10022201-533203	DISTRICT OFFICE	GENERAL FUND
588	8/30/2024	AMERICAN AIRLINES	AIRFARE; CLON PD 2025 CLASSLINK CONFERENCE; DALLAS, TX; 03/4-03/6	LITERACY AND MEDIA SERVICES	TN23180-83970	$488.96	10022201-533203	DISTRICT OFFICE	GENERAL FUND
589	8/2/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	259768	$2,316.99	10025490-547001	BEAUFORT HIGH	GENERAL FUND
590	8/16/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	259924	$930.32	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
591	8/23/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	260065	$111.67	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
592	8/23/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	260065	$938.76	10025463-547001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
593	8/30/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	260187	$213.01	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
594	8/30/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	260187	$399.60	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
595	8/30/2024	AMPLIFY EDUCATION, INC.	CONTRACT: PQ 230602-290078 ACTIVITY BOOKS	PRIMARY PROGRAMS	260188	$21,591.69	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
596	8/16/2024	ANCHOR HARDWARE INC	W/O # 395721; MONTHLY SOB STOCK FOR JULY 2024	OPERATION AND MAINTENANCE	259925	$67.29	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
597	8/2/2024	ANSWER PLUS COMMUNICATION	MOA - MONTHLY ANSWERING SERVICES - AUGUST	OPERATION AND MAINTENANCE	TN22683-82247	$925.40	10025401-532300	DISTRICT OFFICE	GENERAL FUND
598	8/5/2024	APPLE.COM US	APPLE IPADS	FACILITIES ACQUISITION AND CON	TN22689-82269	$639.86	10025301-544500	DISTRICT OFFICE	GENERAL FUND
599	8/5/2024	APPLE.COM US	IPAD CASE	LITERACY AND MEDIA SERVICES	TN22696-82294	$84.53	10022288-544500	HE MCCRACKEN	GENERAL FUND
600	8/22/2024	APPLE.COM US	IPAD	LITERACY AND MEDIA SERVICES	TN23008-83339	$694.43	10022288-544500	HE MCCRACKEN	GENERAL FUND
601	8/1/2024	APPLIED DATA TECHNOLOGIES	DOCKING STATIONS FOR LAPTOPS	STAFF SERVICES	TN22628-82097	$1,865.01	10026401-544500	DISTRICT OFFICE	GENERAL FUND
602	8/1/2024	APPLIED DATA TECHNOLOGIES	REPLACEMENT DOCKING STATION	STAFF SERVICES	TN22628-82096	$266.43	10026401-544500	DISTRICT OFFICE	GENERAL FUND
603	8/1/2024	APPLIED DATA TECHNOLOGIES	REPLACEMENT LAPTOPS RECYCLE PROGRAM	STAFF SERVICES	TN22628-82093	$16,154.88	10026401-544500	DISTRICT OFFICE	GENERAL FUND
604	8/23/2024	APPLIED DATA TECHNOLOGIES	5 CHARGING CARTS FOR DEVICES	STUDENT TRANSPORTATION	TN23035-83418	$6,157.85	10025501-544500	DISTRICT OFFICE	GENERAL FUND
605	8/2/2024	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCT	STUDENT ACTIVITY	800916	$15,000.00	010 -111050	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
606	8/16/2024	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPPAY ACCT	STUDENT ACTIVITY	800921	$10,000.00	010 -111050	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
607	8/23/2024	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	STUDENT ACTIVITY	800927	$2,500.00	010 -111050	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
608	8/30/2024	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCT	STUDENT ACTIVITY	800935	$10,000.00	010 -111050	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
609	8/30/2024	ARBOR NATURE TREE EXPERTS INC	ARBOR NATURE - REMOVAL AND DISPOSAL OF TREES - RSLA	OPERATION AND MAINTENANCE	260190	$4,450.00	10025483-532312	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
610	8/14/2024	ARC NETWORK	REGISTRATION; FETC CONFERENCE; ORLANDO, FL; 01/15-01/17	TECHNOLOGY AND DATA PROCESSING	TN22848-82772	$780.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
611	8/9/2024	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, LLC	2024-24 WORKERS' COMPENSATION PREMIUM	PRIMARY PROGRAMS	259893	$98,624.00	10011201-527000	DISTRICT OFFICE	GENERAL FUND
612	8/20/2024	ARTISTIC FLOWER SHOP LLC	FLOWERS FOR FUNERAL	STUDENT ACTIVITY	TN22952-83192	$160.50	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
613	8/23/2024	ATIA	REGISTRATION; ASSISTIVE TECHNOLOGY INDUSTRY ASSOCIATE CONFERENCE; ORLANDO, FL; 1/29-1/30/25	TECHNOLOGY AND DATA PROCESSING	TN23050-83469	$580.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
614	8/28/2024	AUTISM PRODUCTS	DRUM N STORE BUCKET SET	LEARNING DISABILITIES	TN23140-83827	$322.33	10012787-541000	HHI MIDDLE	GENERAL FUND
615	8/2/2024	AUTO PARTS OF BEAUFORT INC	W/O # 390622-35; BELT IN HVAC UNIT	OPERATION AND MAINTENANCE	259770	$27.73	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
616	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 385741-92; WALK IN COOLER BELTS	OPERATION AND MAINTENANCE	259926	$24.63	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
617	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 370156-33; GENERATOR FUEL AND OIL	OPERATION AND MAINTENANCE	259926	$221.75	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
618	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 373624-33; GENERATOR FILTER, FUEL & OIL	OPERATION AND MAINTENANCE	259926	$221.75	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
619	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 379158-33; LITHIUM GREASE FOR COOLING TOWER	OPERATION AND MAINTENANCE	259926	$13.97	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
620	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 387616-90; HYDRAULIC FLUID	OPERATION AND MAINTENANCE	259926	$64.19	10025490-541001	BEAUFORT HIGH	GENERAL FUND
621	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 389356-80; TRI-POWER V BELT	OPERATION AND MAINTENANCE	259926	$11.33	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
622	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 373696-70; BATTERY FOR GENERATORS	OPERATION AND MAINTENANCE	259926	$185.49	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
623	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 952175; DIESEL EXHAUST FLUID	FOOD SERVICES	259926	$227.05	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
624	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 381860-01; GENERATOR BATTERY	OPERATION AND MAINTENANCE	259926	$251.44	10025401-541001	DISTRICT OFFICE	GENERAL FUND
625	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 390833-01; POLISH PROTECTANT, BULBS	OPERATION AND MAINTENANCE	259926	$13.25	10025401-541001	DISTRICT OFFICE	GENERAL FUND
626	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 374758-02; WIPER BLADES FOR V#8100-55	OPERATION AND MAINTENANCE	259926	$23.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
627	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 377562-02; TRANSMISSION FLUID	OPERATION AND MAINTENANCE	259926	$166.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
628	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 377571-02; HYDRAULIC JACK OIL	OPERATION AND MAINTENANCE	259926	$6.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
629	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 383958-02; DIESEL EXHAUST FLUID	OPERATION AND MAINTENANCE	259926	$77.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
630	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 389652-02; BATTERY FOR TRUCK 8100-118	OPERATION AND MAINTENANCE	259926	$204.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
631	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 393964-02; BATTERY FOR VAN 8200-68	OPERATION AND MAINTENANCE	259926	$181.23	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
632	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 395765-02; JULY MONTHLY STOCK	OPERATION AND MAINTENANCE	259926	$54.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
633	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 395765-02; RETURNED BOOSTER CABLE	OPERATION AND MAINTENANCE	259926	($54.40)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
634	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 396997-02; BATTERY FOR VAN #8100-93	OPERATION AND MAINTENANCE	259926	$240.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
635	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 397475-02; DIAGNOSTIC KIT	OPERATION AND MAINTENANCE	259926	$111.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
636	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 397829; BATTERY FOR V#8170-24	OPERATION AND MAINTENANCE	259926	$204.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
637	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 398374-02; WIPER BLADES	OPERATION AND MAINTENANCE	259926	$23.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
638	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 398377; ENGINE AIR FILTER	OPERATION AND MAINTENANCE	259926	$58.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
639	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 398377-02; ENGINE AIR FILTER	OPERATION AND MAINTENANCE	259926	$42.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
640	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 398380-02; WIPER BLADES	OPERATION AND MAINTENANCE	259926	$23.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
641	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 8100-133; WIPER BLADE	OPERATION AND MAINTENANCE	259926	$23.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
642	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 373635-63; GENERATOR FUEL & OIL	OPERATION AND MAINTENANCE	259926	$221.75	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
643	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 374112-04; DIESEL EXHAUST FLUID	OPERATION AND MAINTENANCE	259926	$67.38	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
644	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 373638-72; GENERATOR BATTERY	OPERATION AND MAINTENANCE	259926	$185.49	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
645	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 386525-20; BELTS FOR HVAC UNIT	OPERATION AND MAINTENANCE	259926	$36.95	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
646	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 347866-83; AC BELT	OPERATION AND MAINTENANCE	259926	$88.74	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
647	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 373434-15; TRUFLEX V-BELT	OPERATION AND MAINTENANCE	259926	$8.14	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
648	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 369202-94; GLUE FOR ICE MACHINE REPAIR	OPERATION AND MAINTENANCE	259926	$39.55	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
649	8/16/2024	AUTO PARTS OF BEAUFORT INC	W/O # 369202-94; PAINT & SPRAYER	OPERATION AND MAINTENANCE	259926	$48.88	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
650	8/23/2024	AUTO PARTS OF BEAUFORT INC	W/O # 398586-02; DEF FLUID	OPERATION AND MAINTENANCE	260066	$133.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
651	8/23/2024	AUTO PARTS OF BEAUFORT INC	W/O # 399408-02; BYPASS CAP, COOLANT AND FRAM ANT	OPERATION AND MAINTENANCE	260066	$52.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
652	8/30/2024	AUTO PARTS OF BEAUFORT INC	W/O # 383879; NUTS AND WASHERS	OPERATION AND MAINTENANCE	260191	$7.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
653	8/30/2024	AUTO PARTS OF BEAUFORT INC	W/O # 399962; BATTERY	OPERATION AND MAINTENANCE	260191	$181.23	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
654	8/28/2024	AUTUMN HARVEST	PK FALL PROJECT SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN23145-83843	$237.50	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
655	8/6/2024	AZ RESTORATION SERVI	W/O # 380910-72 VACUUMED STAGE CURTAINS	OPERATION AND MAINTENANCE	TN22732-82454	$962.00	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
656	8/30/2024	AZTEC SOFTWARE	FLASH/PLAY COMBO FOR GED STUDENTS	ADULT BASIC EDUCATION PROGRAMS	TN23209-84064	$1,091.27	35618101-534500	DISTRICT OFFICE	EIA FUND
657	8/9/2024	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS JULY 2024	STAFF SERVICES	259894	$1,295.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
658	8/6/2024	BAKER DISTRIBUTING CO	W/O # 394728-01 COMPRESSOR	OPERATION AND MAINTENANCE	TN22732-82450	$1,653.36	10025401-541001	DISTRICT OFFICE	GENERAL FUND
659	8/9/2024	BAKER DISTRIBUTING CO	W/O # 392236 DIGITAL CONTROL	OPERATION AND MAINTENANCE	TN22770-82534	$1,046.57	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
660	8/9/2024	BAKER DISTRIBUTING CO	W/O # 396643-94 MOTOR	OPERATION AND MAINTENANCE	TN22770-82536	$753.61	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
661	8/13/2024	BAKER DISTRIBUTING CO	W/O # 397893-02 FAN MOTOR	OPERATION AND MAINTENANCE	TN22820-82712	$3,579.23	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
662	8/13/2024	BAKER DISTRIBUTING CO	W/O # 398730-02 CONTACTORS	OPERATION AND MAINTENANCE	TN22820-82711	$284.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
663	8/14/2024	BAKER DISTRIBUTING CO	W/O # 393493-97 DANFOSS VFD DRIVE	OPERATION AND MAINTENANCE	TN22845-82762	$4,566.80	10025497-541001	MAY RIVER HIGH	GENERAL FUND
664	8/15/2024	BAKER DISTRIBUTING CO	W/O # 396993-90 COMPRESSORS	OPERATION AND MAINTENANCE	TN22869-82835	$9,467.11	10025490-541001	BEAUFORT HIGH	GENERAL FUND
665	8/15/2024	BAKER DISTRIBUTING CO	W/O # 397607-88 DISPLAY BOARD, TOUCH PAD	OPERATION AND MAINTENANCE	TN22869-82831	$302.20	10025488-541001	HE MCCRACKEN	GENERAL FUND
666	8/16/2024	BAKER DISTRIBUTING CO	W/O # 397234-87; OVAL CAPACITOR FOR HVAC UNIT	OPERATION AND MAINTENANCE	259928	$15.73	10025487-541001	HHI MIDDLE	GENERAL FUND
667	8/16/2024	BAKER DISTRIBUTING CO	W/O # 395361-63; ELEMENT KIT FOR HVAC UNIT	OPERATION AND MAINTENANCE	259928	$90.60	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
668	8/22/2024	BAKER DISTRIBUTING CO	W/O # 398834-76 TWO COMPRESSORS	OPERATION AND MAINTENANCE	TN23014-83356	$8,087.21	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
669	8/29/2024	BAKER DISTRIBUTING CO	W/O # 396326-85 COMPRESSOR	OPERATION AND MAINTENANCE	TN23168-83919	$4,733.56	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
670	8/30/2024	BAKER DISTRIBUTING CO	W/O # 397124-90 DEFROST CONTROL	OPERATION AND MAINTENANCE	TN23202-84029	$193.29	10025490-541001	BEAUFORT HIGH	GENERAL FUND
671	8/30/2024	BAKER DISTRIBUTING CO	W/O # 397893-02 FAN MOTOR	OPERATION AND MAINTENANCE	TN23202-84025	$1,853.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
672	8/30/2024	BAKER DISTRIBUTING CO	W/O # 396211-88 TRANE COIL	OPERATION AND MAINTENANCE	TN23202-84033	$1,075.91	10025488-541001	HE MCCRACKEN	GENERAL FUND
673	8/15/2024	BALLASTSHOP	W/O # 387960-97 COMPACT LED DRIVER	OPERATION AND MAINTENANCE	TN22869-82838	$247.60	10025497-541001	MAY RIVER HIGH	GENERAL FUND
674	8/2/2024	BARNARD TIRE CO INC	W/O # 395943; FLAT REPAIR	FOOD SERVICES	259809	$29.50	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
675	8/2/2024	BARNARD TIRE CO INC	W/O # 396961-02; TIRE REPAIR	OPERATION AND MAINTENANCE	259809	$29.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
676	8/23/2024	BARNARD TIRE CO INC	W/O # 398867; TIRE REPAIR V#8100-108	OPERATION AND MAINTENANCE	260068	$29.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND

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

677	8/30/2024	BARNARD TIRE CO INC	W/O # 399190-02; TIRE PURCHASE FOR TRAILER	OPERATION AND MAINTENANCE	260192	$146.45	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
678	8/13/2024	BARNARD TIRE CO INC	W/O # 398580-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN22820-82713	$303.28	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
679	8/13/2024	BARNARD TIRE CO INC	W/O # 398981-04 TIRE REPAIR	OPERATION AND MAINTENANCE	TN22820-82710	$151.64	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
680	8/22/2024	BARNARD TIRE CO INC	W/O # 400441-04 TIRE REPAIR	OPERATION AND MAINTENANCE	TN23014-83361	$152.22	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
681	8/22/2024	BARNARD TIRE CO INC	W/O # 400444-04 TIRE REPAIR	OPERATION AND MAINTENANCE	TN23014-83364	$161.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
682	8/29/2024	BARNARD TIRE CO INC	W/O # 398356-04 TIRE REPAIR	OPERATION AND MAINTENANCE	TN23168-83920	$303.28	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
683	8/2/2024	BARNES & NOBLE	GT LIBRARY BOOKS	ELEMENTARY PROGRAMS	TN22679-82227	$664.44	10011363-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
684	8/2/2024	BARNES & NOBLE	GT LIBRARY BOOKS	PRIMARY PROGRAMS	TN22679-82227	$300.00	10011263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
685	8/5/2024	BARNES & NOBLE	STEAM BOOKS	PRIMARY PROGRAMS	TN22700-82306	$287.60	20111233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
686	8/5/2024	BARNES & NOBLE	BIG BOOK OF TOOLS FOR COLLABORATIVE TEAMS IN A PLC	IMPROVEMENT OF INSTRUCTION SER	TN22698-82302	$105.48	10022483-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
687	8/13/2024	BARNES & NOBLE	PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN22806-82680	$1,062.40	10022401-543000	DISTRICT OFFICE	GENERAL FUND
688	8/28/2024	BARNES & NOBLE	6 COPIES OF FLY GIRLS	GUIDANCE SERVICES	TN23136-83800	$52.74	10021283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
689	8/29/2024	BARNES & NOBLE	CHILDREN'S BOOKS	PARENTING/FAMILY LITERACY	TN23157-83888	$461.40	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
690	8/30/2024	BARNES & NOBLE	CHILDREN'S BOOKS	PARENTING/FAMILY LITERACY	TN23190-84001	$1,056.60	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
691	8/22/2024	BATTERY WAREHOUSE	ADDITIONAL BATTERIES FOR ADMIN RADIOS	SCHOOL ADMINISTRATION	TN23009-83344	$661.26	10023397-541000	MAY RIVER HIGH	GENERAL FUND
692	8/14/2024	BAYARD PRINTING GROUP	BILINGUAL PARENT GUIDES / HANDBOOKS FOR GRADES PRE-K THRU 1ST - 24/25 SY	PARENTING/FAMILY LITERACY	TN22847-82770	$910.00	20118874-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
693	8/14/2024	BAYARD PRINTING GROUP	PARENT TRIFOLD SCHOOL BILINGUAL BROCHURES	PARENTING/FAMILY LITERACY	TN22847-82765	$360.00	20118874-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
694	8/30/2024	BEAUFORT CHAMBER OF COMMERCE	MEMBERSHIP RENEWAL	ADULT BASIC EDUCATION PROGRAMS	TN23209-84061	$275.00	35618101-564000	DISTRICT OFFICE	EIA FUND
695	8/16/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY	STUDENT ACTIVITY	259929	$436.50	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
696	8/16/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2024	FISCAL SERVICES	259930	($21.08)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
697	8/16/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2024	OPERATION AND MAINTENANCE	259930	($9,037.33)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
698	8/16/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2024	OPERATION AND MAINTENANCE	259930	($1,993.05)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
699	8/16/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2024	TECHNOLOGY AND DATA PROCESSING	259930	($3,711.56)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
700	8/16/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2024	TECHNOLOGY AND DATA PROCESSING	259930	($497.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
701	8/16/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2024	TECHNOLOGY AND DATA PROCESSING	259930	($924.55)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
702	8/16/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2024	TECHNOLOGY AND DATA PROCESSING	259930	($274.32)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
703	8/16/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2024	TECHNOLOGY AND DATA PROCESSING	259930	($8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
704	8/16/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2024	VOCATIONAL PROGRAMS	259930	$209,708.36	10011510-537100	DISTRICT OFFICE	GENERAL FUND
705	8/23/2024	BEAUFORT JASPER ACADEMY	FOOD SERVICE PROFITS FOR FY24 QTRS 1-4	PMTS TO OTHER GOVERNMENTAL UNI	260069	$11,755.98	60041210-572000	DISTRICT OFFICE	FOOD SERVICE FUND
706	8/30/2024	BEAUFORT JASPER ACADEMY	DISBURSEMENT FOR AUGUST 2024	OPERATION AND MAINTENANCE	260194	($9,037.33)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
707	8/30/2024	BEAUFORT JASPER ACADEMY	DISBURSEMENT FOR AUGUST 2024	OPERATION AND MAINTENANCE	260194	($1,993.05)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
708	8/30/2024	BEAUFORT JASPER ACADEMY	DISBURSEMENT FOR AUGUST 2024	TECHNOLOGY AND DATA PROCESSING	260194	($3,711.56)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
709	8/30/2024	BEAUFORT JASPER ACADEMY	DISBURSEMENT FOR AUGUST 2024	TECHNOLOGY AND DATA PROCESSING	260194	($497.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
710	8/30/2024	BEAUFORT JASPER ACADEMY	DISBURSEMENT FOR AUGUST 2024	TECHNOLOGY AND DATA PROCESSING	260194	($924.55)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
711	8/30/2024	BEAUFORT JASPER ACADEMY	DISBURSEMENT FOR AUGUST 2024	TECHNOLOGY AND DATA PROCESSING	260194	($274.32)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
712	8/30/2024	BEAUFORT JASPER ACADEMY	DISBURSEMENT FOR AUGUST 2024	TECHNOLOGY AND DATA PROCESSING	260194	($8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
713	8/30/2024	BEAUFORT JASPER ACADEMY	DISBURSEMENT FOR AUGUST 2024	VOCATIONAL PROGRAMS	260194	$209,708.36	10011510-537100	DISTRICT OFFICE	GENERAL FUND
714	8/1/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22641-82130	$190.92	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
715	8/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22725-82431	$82.13	10025490-532100	BEAUFORT HIGH	GENERAL FUND
716	8/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22725-82432	$425.40	10025490-532100	BEAUFORT HIGH	GENERAL FUND
717	8/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22725-82437	$136.74	10025490-532100	BEAUFORT HIGH	GENERAL FUND
718	8/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22725-82428	$87.02	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
719	8/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22725-82429	$124.72	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
720	8/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22725-82426	$567.64	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
721	8/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22725-82427	$428.26	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
722	8/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22725-82435	$6,042.03	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
723	8/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22725-82436	$221.57	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
724	8/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22725-82433	$17.06	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
725	8/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22725-82434	$110.02	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
726	8/6/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22725-82430	$15.00	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
727	8/15/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82870	$1,728.21	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
728	8/15/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82840	$31.00	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
729	8/15/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82882	$169.28	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
730	8/15/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82875	$26.12	10025401-532100	DISTRICT OFFICE	GENERAL FUND
731	8/15/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82880	$825.81	10025401-532100	DISTRICT OFFICE	GENERAL FUND
732	8/15/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82855	$99.22	10025401-532100	DISTRICT OFFICE	GENERAL FUND
733	8/15/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82845	$136.74	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
734	8/15/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82863	$119.31	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
735	8/15/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82879	$764.18	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
736	8/15/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82884	$57.25	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
737	8/15/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82874	$206.46	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
738	8/15/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82847	$31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
739	8/15/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82862	$15.52	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
740	8/15/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82866	$31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
741	8/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23046-83453	$1,725.51	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
742	8/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23046-83455	$44.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
743	8/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23046-83457	$56.56	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
744	8/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23046-83459	$15.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
745	8/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23046-83460	$107.44	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
746	8/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23046-83454	$42.19	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
747	8/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23046-83451	$229.70	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
748	8/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23046-83452	$60.74	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
749	8/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23046-83456	$35.50	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
750	8/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23046-83462	$227.18	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
751	8/23/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23046-83463	$26.95	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
752	8/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23138-83819	$44.53	10025497-532100	MAY RIVER HIGH	GENERAL FUND
753	8/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23138-83820	$4,013.63	10025497-532100	MAY RIVER HIGH	GENERAL FUND
754	8/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23138-83822	$22.17	10025497-532100	MAY RIVER HIGH	GENERAL FUND
755	8/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23138-83823	$41.57	10025497-532100	MAY RIVER HIGH	GENERAL FUND
756	8/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23138-83816	$112.75	10025497-532100	MAY RIVER HIGH	GENERAL FUND
757	8/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23138-83817	$21.23	10025497-532100	MAY RIVER HIGH	GENERAL FUND
758	8/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23138-83808	$41.57	10025497-532100	MAY RIVER HIGH	GENERAL FUND
759	8/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23138-83810	$17.00	10025497-532100	MAY RIVER HIGH	GENERAL FUND
760	8/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23138-83812	$135.00	10025497-532100	MAY RIVER HIGH	GENERAL FUND
761	8/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23138-83814	$188.38	10025497-532100	MAY RIVER HIGH	GENERAL FUND
762	8/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23138-83821	$40.08	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
763	8/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23138-83809	$309.10	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
764	8/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23138-83811	$38.60	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
765	8/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23138-83813	$315.64	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
766	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84037	$197.32	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
767	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84048	$202.42	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
768	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84050	$221.05	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
769	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84036	$38.60	10025498-532100	BLUFFTON HIGH	GENERAL FUND
770	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84039	$224.60	10025498-532100	BLUFFTON HIGH	GENERAL FUND
771	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84049	$342.23	10025498-532100	BLUFFTON HIGH	GENERAL FUND
772	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84051	$41.57	10025498-532100	BLUFFTON HIGH	GENERAL FUND
773	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84043	$44.53	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND

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

774	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84045	$162.24	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND	
775	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84046	$38.60	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND	
776	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84047	$444.94	10025488-532100	HE MCCRACKEN	GENERAL FUND	
777	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84052	$47.50	10025488-532100	HE MCCRACKEN	GENERAL FUND	
778	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84042	$65.29	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
779	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84035	$17.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND	
780	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84040	$856.28	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND	
781	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84041	$97.12	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND	
782	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84044	$137.06	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND	
783	8/30/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23204-84038	$2,372.92	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND	
784	8/16/2024	BEAUFORT MEMORIAL HOSP	EMPLOYEES' REQUIRE DOT PHYSICALS	STUDENT TRANSPORTATION	259931	$1,205.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND	
785	8/2/2024	BEAUFORT WINLECTRIC CO	W/O # 383202-34; CONTACTORS	OPERATION AND MAINTENANCE	259771	$95.02	10025434-541001	COOSA ELEMENTARY	GENERAL FUND	
786	8/2/2024	BEAUFORT WINLECTRIC CO	W/O # 382461-02; TOOLS	OPERATION AND MAINTENANCE	259810	$23.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
787	8/2/2024	BEAUFORT WINLECTRIC CO	W/O # 395003-02; BATTERY KIT, HEAT SHRINK	OPERATION AND MAINTENANCE	259810	$47.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
788	8/2/2024	BEAUFORT WINLECTRIC CO	W/O # 388845-35; FLUORESCENT LAMP	OPERATION AND MAINTENANCE	259771	$121.72	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
789	8/2/2024	BEAUFORT WINLECTRIC CO	W/O # 388845-35; WIRE	OPERATION AND MAINTENANCE	259810	$61.50	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
790	8/2/2024	BEAUFORT WINLECTRIC CO	W/O # 391665-35; GALV CHANNEL & CONDUIT	OPERATION AND MAINTENANCE	259810	$101.97	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
791	8/2/2024	BEAUFORT WINLECTRIC CO	W/O # 388663-81; 10FT CONDUIT	OPERATION AND MAINTENANCE	259771	$126.52	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND	
792	8/2/2024	BEAUFORT WINLECTRIC CO	W/O # 394531-38; WHITE WALL PLATE	OPERATION AND MAINTENANCE	259810	$31.42	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND	
793	8/2/2024	BEAUFORT WINLECTRIC CO	W/O # 395793-44; WALL PLATES	OPERATION AND MAINTENANCE	259810	$17.98	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND	
794	8/2/2024	BEAUFORT WINLECTRIC CO	W/O # 395930-44; REPAIRED BROKEN WIRE TO MARQUEE	OPERATION AND MAINTENANCE	259810	$90.19	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND	
795	8/2/2024	BEAUFORT WINLECTRIC CO	W/O # 385185-94; GALV SC BOX FOR OUTDOOR LIGHTING	OPERATION AND MAINTENANCE	259771	$17.74	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND	
796	8/16/2024	BEAUFORT WINLECTRIC CO	W/O # 392231-92; CIRCUIT BREAKER	OPERATION AND MAINTENANCE	259932	$47.05	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND	
797	8/16/2024	BEAUFORT WINLECTRIC CO	W/O # 394158-33; REPLACE SENSOR IN BATHROOM	OPERATION AND MAINTENANCE	259932	$223.42	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND	
798	8/16/2024	BEAUFORT WINLECTRIC CO	W/O # 383513-80; FUSES FOR HVAC UNIT	OPERATION AND MAINTENANCE	259932	$188.62	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND	
799	8/16/2024	BEAUFORT WINLECTRIC CO	W/O # 392211-34; PVC BOX ADAPTER	OPERATION AND MAINTENANCE	259932	$22.77	10025434-541001	COOSA ELEMENTARY	GENERAL FUND	
800	8/16/2024	BEAUFORT WINLECTRIC CO	W/O # 382655-52; BOX, COVER FOR OUTDOOR LIGHTING	OPERATION AND MAINTENANCE	259932	$9.98	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND	
801	8/16/2024	BEAUFORT WINLECTRIC CO	W/O # 397102-52; 500FT BLACK COPPER WIRE	OPERATION AND MAINTENANCE	259932	$146.34	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND	
802	8/16/2024	BEAUFORT WINLECTRIC CO	W/O # 395029-20; SWITCH BOX RACEWAY	OPERATION AND MAINTENANCE	259932	$42.32	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND	
803	8/16/2024	BEAUFORT WINLECTRIC CO	W/O # 387963-94; LED LAMPS	OPERATION AND MAINTENANCE	259932	$238.02	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND	
804	8/23/2024	BEAUFORT WINLECTRIC CO	W/O # 397895-80; EMERGENCY LED LIGHT	OPERATION AND MAINTENANCE	260070	$24.96	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND	
805	8/23/2024	BEAUFORT WINLECTRIC CO	W/O # 391129-98 WIRE & ELECT RECEPTACLE	OPERATION AND MAINTENANCE	260070	($330.16)	10025498-541001	BLUFFTON HIGH	GENERAL FUND	
806	8/23/2024	BEAUFORT WINLECTRIC CO	W/O # 391129-98 WIRE & ELECT RECEPTACLE	OPERATION AND MAINTENANCE	260070	$330.16	10025498-541001	BLUFFTON HIGH	GENERAL FUND	
807	8/23/2024	BEAUFORT WINLECTRIC CO	W/O # 377390-96 4 OUTDOOR LED LIGHTS	OPERATION AND MAINTENANCE	260070	($1,614.59)	10025496-541001	HHI HIGH	GENERAL FUND	
808	8/23/2024	BEAUFORT WINLECTRIC CO	W/O # 377390-96 4 OUTDOOR LED LIGHTS	OPERATION AND MAINTENANCE	260070	$1,614.59	10025496-541001	HHI HIGH	GENERAL FUND	
809	8/23/2024	BEAUFORT WINLECTRIC CO	W/O # 395026-20; FLUSH EXT ADAPTER AND ELBOW	OPERATION AND MAINTENANCE	260070	$118.56	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND	
810	8/23/2024	BEAUFORT WINLECTRIC CO	W/O # 395026-20; MOUNTING STRAP	OPERATION AND MAINTENANCE	260070	$29.23	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND	
811	8/23/2024	BEAUFORT WINLECTRIC CO	W/O # 397545-44; TIMER INSTALLED	OPERATION AND MAINTENANCE	260070	$199.28	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND	
812	8/16/2024	BERKELEY COUNTY SCHOOL DISTRICT	VIRTUAL LEARNING SEA LICENSE, ADJENT FEE, ADMIN FE	IMPROVEMENT OF INSTRUCTION	259934	$42,000.00	10022101-531000	DISTRICT OFFICE	GENERAL FUND	
813	8/30/2024	BERKELEY COUNTY SCHOOL DISTRICT	BEAUFORT HS GIRLS, BOYS COBRA INV 2024	PUPIL SERVICE ACTIVITIES	260196	$130.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND	
814	8/27/2024	BETTERCHINESE	TEXTBOOKS AND WORKBOOKS	ELEMENTARY PROGRAMS	TN23110-83735	$45.19	10011387-541000-12800	HHI MIDDLE	GENERAL FUND	
815	8/27/2024	BETTERCHINESE	TEXTBOOKS AND WORKBOOKS	ELEMENTARY PROGRAMS	TN23110-83735	$622.71	10011387-543000-12800	HHI MIDDLE	GENERAL FUND	
816	8/15/2024	BIG D'S ROYAL TEES	SPIRIT WEAR SWEATSHIRTS	STUDENT ACTIVITY	TN22880-82922	$4,724.06	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
817	8/20/2024	BIRDBRAIN	ROBOT; MICRO: BITS	ELEMENTARY PROGRAMS	TN22965-83228	$283.00	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
818	8/20/2024	BIRDBRAIN	ROBOT; MICRO: BITS	KINDERGARTEN PROGRAMS	TN22965-83228	$141.50	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
819	8/20/2024	BIRDBRAIN	ROBOT; MICRO: BITS	PRIMARY PROGRAMS	TN22965-83228	$424.50	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
820	8/15/2024	BLACKOUT EZ LLC	BLACKOUT BLINDS FOR CLASSROOM WINDOWS	ELEMENTARY PROGRAMS	TN22873-82896	$1,005.00	10011387-541000	HHI MIDDLE	GENERAL FUND	
821	8/5/2024	BLICK ARTS	VISUAL ARTS DEPARTMENT SUPPLIES; DRAWING PAPER, GLAZES, PENCILS, ERASERS	HIGH SCHOOL PROGRAMS	TN22697-82297	$6,478.83	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND	
822	8/9/2024	BLICK ARTS	ART CLASSROOM SUPPLIES AND MATERIALS	HIGH SCHOOL PROGRAMS	TN22766-82526	$200.86	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND	
823	8/12/2024	BLICK ARTS	DRAWING CLASS SUPPLIES; PAPER, SHARPIES, SKETCH BOOKS, PENCILS	HIGH SCHOOL PROGRAMS	TN22781-82561	$910.50	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND	
824	8/12/2024	BLICK ARTS	PAPER	ELEMENTARY PROGRAMS	TN22804-82671	$131.08	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND	
825	8/14/2024	BLICK ARTS	PHOTOGRAPHY CLASSROOM SUPPLIES; MATBOARD, SPRAY PAINT	HIGH SCHOOL PROGRAMS	TN22831-82733	$277.87	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND	
826	8/14/2024	BLICK ARTS	PAPER, MARKERS, INK	ELEMENTARY PROGRAMS	TN22853-82788	$2,135.19	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND	
827	8/19/2024	BLICK ARTS	PHOTOGRAPHY CLASSROOM SUPPLIES; MATBOARD, GLUE STICKS	HIGH SCHOOL PROGRAMS	TN22917-83032	$98.71	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND	
828	8/19/2024	BLICK ARTS	CREDIT - VISUAL ARTS DEPARTMENT SUPPLIES; ORIG TXN#22697-82297	HIGH SCHOOL PROGRAMS	TN22928-83074	($150.96)	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND	
829	8/19/2024	BLICK ARTS	FALL VISUAL ART CLASSES SUPPLIES	HIGH SCHOOL PROGRAMS	TN22928-83073	$434.18	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND	
830	8/19/2024	BLICK ARTS	ART SUPPLIES	PRIMARY PROGRAMS	TN22943-83136	$277.81	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION	
831	8/19/2024	BLICK ARTS	CRAYONS	ELEMENTARY PROGRAMS	TN22949-83183	$60.64	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND	
832	8/20/2024	BLICK ARTS	ART SUPPLIES PAINT/ GLUE/ PAPER/MARKERS	PRIMARY PROGRAMS	TN22954-83197	$722.34	10011262-541000	HHI ELEMENTARY	GENERAL FUND	
833	8/21/2024	BLICK ARTS	DRAWING PENCILS	HIGH SCHOOL PROGRAMS	TN22970-83236	$452.61	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND	
834	8/21/2024	BLICK ARTS	ARCHIVAL BAG PACKS	ELEMENTARY PROGRAMS	TN22987-83280	$58.34	10011387-541000-18000	HHI MIDDLE	GENERAL FUND	
835	8/26/2024	BLICK ARTS	PAINT, TRANSFER PAPER AND PAINTER'S TAPE	ELEMENTARY PROGRAMS	TN23083-83622	$99.71	10011387-541000-18000	HHI MIDDLE	GENERAL FUND	
836	8/28/2024	BLICK ARTS	ART - DRAWING PAPER	HIGH SCHOOL PROGRAMS	TN23127-83776	$29.10	10011496-541000-97000	HHI HIGH	GENERAL FUND	
837	8/30/2024	BLICK ARTS	CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN23191-84002	$6.89	10011262-541000	HHI ELEMENTARY	GENERAL FUND	
838	8/16/2024	BLINDS.COM #2150	W/O # 397244-54 BLINDS	OPERATION AND MAINTENANCE	TN22902-82995	$278.19	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND	
839	8/22/2024	BLINDS.COM #2150	W/O # 397806-34 BLINDS	OPERATION AND MAINTENANCE	TN23014-83357	$722.23	10025434-541001	COOSA ELEMENTARY	GENERAL FUND	
840	8/23/2024	BLUFFTON CUSTOM	SCHOOL STORE MERCHANDISE SHIRTS, JOGGERS	STUDENT ACTIVITY	TN23031-83410	$1,738.38	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
841	8/16/2024	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BHS BLHSXC INVITATIONAL 9/14/24	PUPIL SERVICE ACTIVITIES	259936	$200.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND	
842	8/23/2024	BLUFFTON HIGH SCHOOL BOOSTER CLUB	SCHSL 2024-2025 4A REGION 6 DUES	PUPIL SERVICE ACTIVITIES	260072	$1,500.00	10027198-564000	BLUFFTON HIGH	GENERAL FUND	
843	8/30/2024	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BEAUFORT HS SCHSL 4A REGION 6 DUES	PUPIL SERVICE ACTIVITIES	260198	$1,500.00	10027190-564000	BEAUFORT HIGH	GENERAL FUND	
844	8/30/2024	BONITZ, INC	ENTRY FLOORING AND INSTALLATION - BHS	FACILITIES ACQUISITION AND CON	260200	$2,839.42	54425390-532300-52011	BEAUFORT HIGH	CAPITAL FUND	
845	8/2/2024	BR2, LLC	ALPHA GRAPHICS - PROGRAMS	GUIDANCE SERVICES	259773	$333.63	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND	
846	8/23/2024	BRAIN POP	SOFTWARE RENEWAL	ELEMENTARY PROGRAMS	TN23053-83482	$4,630.00	10011363-534500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
847	8/5/2024	BRAINPOP	RENEWAL LICENSE FOR BRAIN POP/ BRAIN POP JR.	PRIMARY PROGRAMS	TN22695-82288	$4,095.00	10011262-534500	HHI ELEMENTARY	GENERAL FUND	
848	8/26/2024	BRAVO ELECTRO COMPONENTS	W/O # 398939-97 ADDITIONAL SHIPPING CHARGE	OPERATION AND MAINTENANCE	TN23078-83593	$1.19	10025497-541001	MAY RIVER HIGH	GENERAL FUND	
849	8/26/2024	BRAVO ELECTRO COMPONENTS	W/O # 398939-97 OUTPUT VOLTAGE ENCLOSED POWER SUPPLY	OPERATION AND MAINTENANCE	TN23078-83595	$117.38	10025497-541001	MAY RIVER HIGH	GENERAL FUND	
850	8/2/2024	BRENDA WELLS	CONSULTING/TITLE I COMPLIANCE-JUNE 2024	SUPERVISION OF SPECIAL PROGRAM	259806	$840.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
851	8/16/2024	BRG PUBLICATIONS INC	BRG PUBLICATIONS; ADMIN; CAR RIDER HANGERS	SCHOOL ADMINISTRATION	259937	$416.00	10023333-536000	BEAUFORT ELEMENTARY	GENERAL FUND	
852	8/2/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - JULY 2024	OPERATION AND MAINTENANCE	TN22658-82184	$5,977.13	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND	
853	8/2/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - JULY 2024	OPERATION AND MAINTENANCE	TN22658-82184	$1,630.90	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND	
854	8/2/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - JULY 2024	OPERATION AND MAINTENANCE	TN22658-82184	$1,690.51	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND	
855	8/2/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - JULY 2024	OPERATION AND MAINTENANCE	TN22658-82184	$2,380.50	10025401-532311	DISTRICT OFFICE	GENERAL FUND	
856	8/2/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - JULY 2024	OPERATION AND MAINTENANCE	TN22658-82184	$931.50	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND	
857	8/2/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - JULY 2024	OPERATION AND MAINTENANCE	TN22658-82184	$1,656.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND	
858	8/2/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - JULY 2024	OPERATION AND MAINTENANCE	TN22658-82184	$4,657.50	10025496-532311	HHI HIGH	GENERAL FUND	
859	8/2/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - JULY 2024	OPERATION AND MAINTENANCE	TN22658-82184	$2,646.14	10025487-532311	HHI MIDDLE	GENERAL FUND	
860	8/2/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - JULY 2024	OPERATION AND MAINTENANCE	TN22658-82184	$1,138.50	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
861	8/2/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - JULY 2024	OPERATION AND MAINTENANCE	TN22658-82184	$3,264.13	10025497-532311	MAY RIVER HIGH	GENERAL FUND	
862	8/2/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - JULY 2024	OPERATION AND MAINTENANCE	TN22658-82184	$1,449.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND	
863	8/2/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - JULY 2024	OPERATION AND MAINTENANCE	TN22658-82184	$1,345.50	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
864	8/2/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - JULY 2024	OPERATION AND MAINTENANCE	TN22658-82184	$2,173.50	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND	
865	8/2/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - JULY 2024	OPERATION AND MAINTENANCE	TN22658-82184	$3,880.64	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
866	8/2/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - JULY 2024	OPERATION AND MAINTENANCE	TN22658-82184	$1,863.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND	
867	8/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83188	$5,705.18	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND	
868	8/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83190	$5,977.13	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND	
869	8/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83188	$4,786.23	10025490-532310	BEAUFORT HIGH	GENERAL FUND	
870	8/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83188	$4,350.04	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND	

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871	8/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83188	$6,330.75	10025498-532310	BLUFFTON HIGH	GENERAL FUND	
872	8/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83188	$2,453.51	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND	
873	8/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83190	$1,630.90	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND	
874	8/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83190	$1,690.51	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND	
875	8/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83190	$2,380.50	10025401-532311	DISTRICT OFFICE	GENERAL FUND	
876	8/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83188	$781.53	10025488-532310	HE MCCRACKEN	GENERAL FUND	
877	8/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83190	$931.50	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND	
878	8/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83190	$1,656.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND	
879	8/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83188	$5,505.01	10025496-532310	HHI HIGH	GENERAL FUND	
880	8/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83190	$4,657.50	10025496-532311	HHI HIGH	GENERAL FUND	
881	8/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83188	$1,433.28	10025487-532310	HHI MIDDLE	GENERAL FUND	
882	8/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83190	$2,646.14	10025487-532311	HHI MIDDLE	GENERAL FUND	
883	8/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83190	$1,138.50	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
884	8/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83188	$1,798.54	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND	
885	8/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83188	$5,619.23	10025497-532310	MAY RIVER HIGH	GENERAL FUND	
886	8/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83190	$3,264.13	10025497-532311	MAY RIVER HIGH	GENERAL FUND	
887	8/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83190	$1,449.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND	
888	8/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83190	$1,345.50	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
889	8/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83188	$3,528.55	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND	
890	8/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83190	$2,173.50	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND	
891	8/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83188	$2,899.10	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
892	8/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83190	$3,880.64	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
893	8/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83190	$1,863.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND	
894	8/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83188	$6,724.89	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND	
895	8/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - AUGUST 2024	OPERATION AND MAINTENANCE	TN22951-83188	$2,116.85	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND	
896	8/19/2024	BRODER BROS CO ALPHABRODER	CADET T-SHIRTS AF JROTC	STUDENT ACTIVITY	TN22929-83082	$414.79	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
897	8/8/2024	BROWN BEAR	IN/OUT-BOARD SERVICES	IMPROVEMENT OF INSTRUCTION	TN22751-82492	$40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND	
898	8/1/2024	BSN SPORTS LLC	ATHLETIC SHORTS; SOCKS	STUDENT ACTIVITY	TN22650-82156	$704.08	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
899	8/5/2024	BSN SPORTS LLC	ATHLETICS - TEAM SHELTER TENTS	PUPIL SERVICE ACTIVITIES	TN22693-82281	$3,049.50	10027196-541000	HHI HIGH	GENERAL FUND	
900	8/13/2024	BSN SPORTS LLC	TENTS FOR ATHLETIC FIELDS	STUDENT ACTIVITY	TN22817-82705	$2,995.66	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
901	8/13/2024	BSN SPORTS LLC	VOLLEYBALL TEAM SHOES 10-QTY	PUPIL SERVICE ACTIVITIES	TN22818-82706	$823.90	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND	
902	8/14/2024	BSN SPORTS LLC	WOMEN TRACK/CROSS COUNTRY UNIFORMS	PUPIL SERVICE ACTIVITIES	TN22843-82754	$1,583.64	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND	
903	8/15/2024	BSN SPORTS LLC	ATHLETIC FB GAME JERSEY	PUPIL SERVICE ACTIVITIES	TN22881-82928	$483.65	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND	
904	8/15/2024	BSN SPORTS LLC	ATHLETICS FB JERSEY	STUDENT ACTIVITY	TN22881-82926	$423.19	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
905	8/15/2024	BSN SPORTS LLC	ATHLETICS WEIGHT VEST	STUDENT ACTIVITY	TN22881-82927	$768.26	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
906	8/16/2024	BSN SPORTS LLC	BHS CAN EVENT COOLER ATHLETICS	PUPIL SERVICE ACTIVITIES	259940	$1,653.15	10027190-541000	BEAUFORT HIGH	GENERAL FUND	
907	8/16/2024	BSN SPORTS LLC	ATHLETIC WEAR	STUDENT ACTIVITY	TN22894-82976	$588.50	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
908	8/16/2024	BSN SPORTS LLC	BOYS BASKETBALL BALLS AND EQUIPMENT	STUDENT ACTIVITY	TN22894-82975	$928.33	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
909	8/16/2024	BSN SPORTS LLC	SOCCER BALLS	ELEMENTARY PROGRAMS	TN22910-83010	$254.64	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
910	8/16/2024	BSN SPORTS LLC	VOLLEY BALLS, SOCCER BALLS	ELEMENTARY PROGRAMS	TN22910-83009	$643.87	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
911	8/16/2024	BSN SPORTS LLC	SOCCER BALLS	KINDERGARTEN PROGRAMS	TN22910-83010	$127.32	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
912	8/16/2024	BSN SPORTS LLC	VOLLEY BALLS, SOCCER BALLS	KINDERGARTEN PROGRAMS	TN22910-83009	$321.94	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
913	8/16/2024	BSN SPORTS LLC	SOCCER BALLS	PRIMARY PROGRAMS	TN22910-83010	$381.96	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
914	8/16/2024	BSN SPORTS LLC	VOLLEY BALLS, SOCCER BALLS	PRIMARY PROGRAMS	TN22910-83009	$965.81	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
915	8/16/2024	BSN SPORTS LLC	FOOTBALL KNEE PADS	PUPIL SERVICE ACTIVITIES	TN22900-82990	$224.70	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
916	8/19/2024	BSN SPORTS LLC	FOOTBALLS	PUPIL SERVICE ACTIVITIES	TN22946-83155	$860.28	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND	
917	8/19/2024	BSN SPORTS LLC	PLAYGROUND EQUIPMENT	ELEMENTARY PROGRAMS	TN22949-83172	$214.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND	
918	8/19/2024	BSN SPORTS LLC	SOCCER BALLS, VOLLEYBALLS, HOCKEY GOALS, BADMINTON RACQUETS, ETC.	HIGH SCHOOL PROGRAMS	TN22932-83087	$2,610.80	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND	
919	8/22/2024	BSN SPORTS LLC	HELMET HARDWARE KIT	PUPIL SERVICE ACTIVITIES	TN23013-83353	$220.42	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
920	8/26/2024	BSN SPORTS LLC	SUPPLIES AND MATERIAL	PUPIL SERVICE ACTIVITIES	TN23073-83569	$1,737.68	10027190-566000	BEAUFORT HIGH	GENERAL FUND	
921	8/26/2024	BSN SPORTS LLC	SUPPLIES AND MATERIALS	PUPIL SERVICE ACTIVITIES	TN23073-83567	$839.95	10027190-566000	BEAUFORT HIGH	GENERAL FUND	
922	8/26/2024	BSN SPORTS LLC	SUPPLIES AND MATERIALS	PUPIL SERVICE ACTIVITIES	TN23073-83568	$1,194.12	10027190-541000	BEAUFORT HIGH	GENERAL FUND	
923	8/27/2024	BSN SPORTS LLC	COACHING POLOS	STUDENT ACTIVITY	TN23096-83692	$2,992.27	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
924	8/27/2024	BSN SPORTS LLC	BALL RACKS AND BALLS	STUDENT ACTIVITY	TN23101-83715	$928.33	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
925	8/29/2024	BSN SPORTS LLC	ATHLETICS - GOLF UNIFORMS	PUPIL SERVICE ACTIVITIES	TN23156-83884	$1,895.25	10027196-541000	HHI HIGH	GENERAL FUND	
926	8/29/2024	BSN SPORTS LLC	ATHLETICS - SPIRIT WEAR HATS	STUDENT ACTIVITY	TN23156-83885	$1,204.82	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
927	8/29/2024	BSN SPORTS LLC	ATHLETICS - SWIM SHIRTS	STUDENT ACTIVITY	TN23156-83875	$512.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
928	8/29/2024	BSN SPORTS LLC	FOOTBALL KNEE PADS, WRIST BAND, PLAYBOOK, KICKOFF TEE, SCRIMMAGE VEST, ETC.	PUPIL SERVICE ACTIVITIES	TN23165-83912	$4,288.47	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND	
929	8/30/2024	BSN SPORTS LLC	ATHLETIC HATS FOR SPORTING EVENT.	STUDENT ACTIVITY	TN23199-84017	$369.15	70944400-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
930	8/15/2024	BTS MIRACLE RECREATION EQ	W/O # 377518-60 SHACKLE "D" WITH BOLTS	OPERATION AND MAINTENANCE	TN22869-82833	$133.90	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND	
931	8/1/2024	BUDGET PRINT CENTER	TRANSPORTATION PASSES	ELEMENTARY PROGRAMS	TN22629-82098	$174.86	10011339-536000	ST. HELENA ELEMENTARY	GENERAL FUND	
932	8/2/2024	BUDGET PRINT CENTER	CEP PROGRAM BILINGUAL FLYERS	FOOD SERVICES	TN22677-82219	$866.70	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND	
933	8/2/2024	BUDGET PRINT CENTER	BUSINESS CARDS	GUIDANCE SERVICES	TN22667-82203	$128.40	10021283-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
934	8/2/2024	BUDGET PRINT CENTER	BUSINESS CARDS	SCHOOL ADMINISTRATION	TN22667-82203	$128.40	10023383-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
935	8/9/2024	BUDGET PRINT CENTER	BUSINESS CARDS	SCHOOL ADMINISTRATION	TN22769-82532	$70.62	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND	
936	8/22/2024	BUDGET PRINT CENTER	BUSINESS CARDS	GUIDANCE SERVICES	TN23013-83352	$64.20	10021283-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
937	8/27/2024	BUDGET PRINT CENTER	BUSINESS CARDS	HIGH SCHOOL PROGRAMS	TN23096-83691	$35.31	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND	
938	8/27/2024	BUDGET PRINT CENTER	NOTECARDS	HIGH SCHOOL PROGRAMS	TN23096-83689	$250.38	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND	
939	8/28/2024	BUDGET PRINT CENTER	BUSINESS CARDS, ETC.	SCHOOL ADMINISTRATION	TN23126-83773	$338.12	10023340-536000	BROAD RIVER ELEMENTARY	GENERAL FUND	
940	8/29/2024	BUDGET PRINT CENTER	GRADUATION PROGRAMS	ADULT BASIC EDUCATION PROGRAMS	TN23174-83936	$2,033.00	35618101-536000	DISTRICT OFFICE	EIA FUND	
941	8/29/2024	BUDGET PRINT CENTER	DELIVERY TICKETS FOR SCHOOL YEAR	FOOD SERVICES	TN23175-83945	$1,048.60	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND	
942	8/29/2024	BUDGET PRINT CENTER	PLAIN TALK FOR PARENTS BOOKLETS ENG/SP	IMPROVEMENT OF INSTRUCTION	TN23157-83887	$866.70	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND	
943	8/1/2024	BUF'S	AWARDS - TOY - COMMUNICATION	INFORMATION SERVICES	TN22625-82087	$156.22	84426301-569000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION	
944	8/15/2024	BUF'S	NAME PLATES AND BADGES-TOY - COMMUNICATIONS	INFORMATION SERVICES	TN22856-82796	$1,423.10	10026301-541000	DISTRICT OFFICE	GENERAL FUND	
945	8/27/2024	BULBAMERICA	SCC - LIGHT BULBS	STUDENT ACTIVITY	TN23099-83707	$149.90	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
946	8/13/2024	BULK BOOKSTORE	TEACHER CLARITY PLAYBOOK PD BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN22824-82721	$1,406.40	10022454-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND	
947	8/29/2024	BURLINGTON ENGLISH INC	SEATS FOR ESL STUDENTS	ADULT ENGLISH LITERACY	TN23174-83939	$3,143.23	35618301-534500	DISTRICT OFFICE	EIA FUND	
948	8/23/2024	BURR & FORMAN, LLP	AUGUST INSTALLMENT TOWARD RETAINER	BOARD OF EDUCATION	260075	$3,517.39	10023101-531900	DISTRICT OFFICE	GENERAL FUND	
949	8/23/2024	BURR & FORMAN, LLP	JULY INSTALLMENT TOWARD RETAINER AGREEMENT	BOARD OF EDUCATION	260075	$3,333.33	10023101-531900	DISTRICT OFFICE	GENERAL FUND	
950	8/23/2024	BURR & FORMAN, LLP	ATTORNEY BILLING JULY	OPERATION AND MAINTENANCE	260074	$150.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND	
951	8/23/2024	BURR & FORMAN, LLP	ATTORNEY BILLING JULY	OPERATION AND MAINTENANCE	260074	$525.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND	
952	8/23/2024	BURR & FORMAN, LLP	ATTORNEY BILLING JULY	OPERATION AND MAINTENANCE	260074	$1,100.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND	
953	8/23/2024	BURR & FORMAN, LLP	ATTORNEY BILLING JULY	OPERATION AND MAINTENANCE	260074	$1,575.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND	
954	8/23/2024	BURR & FORMAN, LLP	ATTORNEY BILLING JULY	OPERATION AND MAINTENANCE	260074	$4,575.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND	
955	8/23/2024	BURR & FORMAN, LLP	ATTORNEY BILLING JUNE-JULY	OPERATION AND MAINTENANCE	260074	$1,945.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND	
956	8/30/2024	BURR & FORMAN, LLP	ATTORNEY BILLING MAY	OPERATION AND MAINTENANCE	260201	$945.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND	
957	8/30/2024	BURR & FORMAN, LLP	ATTORNEY BILLING MAY	OPERATION AND MAINTENANCE	260201	$4,990.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND	
958	8/16/2024	BURTON FIRE DISTRICT	CPR TRAINING AM BLHS 7-31-24	STAFF SERVICES	259942	$160.00	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND	
959	8/16/2024	BURTON FIRE DISTRICT	CPR TRAINING AM BLHS 7-31-24	STAFF SERVICES	259942	$180.00	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND	
960	8/30/2024	BURTON FIRE DISTRICT	CPR TRAINING	STAFF SERVICES	260202	$70.00	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND	
961	8/30/2024	BURTON FIRE DISTRICT	CPR TRAINING	STAFF SERVICES	260202	$119.00	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND	
962	8/30/2024	BURTON FIRE DISTRICT	CPR TRAINING	STAFF SERVICES	260202	$210.00	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND	
963	8/16/2024	C E BOURNE AND CO INC	RFQ 23-009; CONSTRUCTION SERVICES WBECHS GYM	OPERATION AND MAINTENANCE	259943	$2,087.00	10025494-532300-50017	WHALE BRANCH EC HIGH	GENERAL FUND	
964	8/16/2024	C KING EDUCATION INC.	MATH PROFESSIONAL DEVELOPMENT 7/31	IMPROVEMENT OF INSTRUCTION SER	259944	$5,000.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
965	8/19/2024	CAPITAL ELEC BLUFFTON	W/O # 399893-88 WIRE CLIP, FLEX COMB, COMP CONNECTOR, EMT CONDUIT, HOLE STRAP	OPERATION AND MAINTENANCE	TN22935-83098	$775.96	10025488-541001	HE MCCRACKEN	GENERAL FUND	
966	8/30/2024	CAPITAL LIGHTING & SUPPLY, LLC	W/O # S055893405.001	OPERATION AND MAINTENANCE	260205	$2.66	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND	
967	8/30/2024	CAPITAL LIGHTING & SUPPLY, LLC	W/O # 398668-62; ; LED LAMP	OPERATION AND MAINTENANCE	260205	$52.86	10025462-541001	HHI ELEMENTARY	GENERAL FUND	

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968	8/15/2024	CAPITAL WASTE SERVICES L	CONTRACTUAL AGREEMENT TRASH REMOVAL	OPERATION AND MAINTENANCE	TN22869-82834	$52.50	10025405-532900	KING STREET	GENERAL FUND
969	8/26/2024	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC STAFF	FISCAL SERVICES	TN23080-83599	$47.59	10025201-569911	DISTRICT OFFICE	GENERAL FUND
970	8/26/2024	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC STAFF	IMPROVEMENT OF INSTRUCTION	TN23080-83599	$47.59	10022101-569911	DISTRICT OFFICE	GENERAL FUND
971	8/26/2024	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC STAFF	OPERATION AND MAINTENANCE	TN23080-83599	$47.59	10025401-569911	DISTRICT OFFICE	GENERAL FUND
972	8/26/2024	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC STAFF	STAFF SERVICES	TN23080-83599	$47.59	10026401-569911	DISTRICT OFFICE	GENERAL FUND
973	8/26/2024	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC STAFF	TECHNOLOGY AND DATA PROCESSING	TN23080-83599	$47.59	10026601-569911	DISTRICT OFFICE	GENERAL FUND
974	8/26/2024	CAPITOL MATERIALS COASTAL	W/O # 397484-96 DRILL PARTS	OPERATION AND MAINTENANCE	TN23078-83594	$28.41	10025496-541001	HHI HIGH	GENERAL FUND
975	8/30/2024	CAPSTONE	PEBBLE GO SOFTWARE SUBSCRIPTION - 10/04/24-10/03/25	LITERACY AND MEDIA SERVICES	TN23197-84014	$1,599.00	10022233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
976	8/9/2024	CAROLINA BIOLOGIC SUPPLY	CHEMISTRY, BIOLOGY AND ENVIRONMENTAL SCIENCE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN22765-82522	$830.20	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
977	8/9/2024	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SUPPLIES	HIGH SCHOOL PROGRAMS	TN22766-82525	$500.79	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
978	8/12/2024	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB MATERIALS AND SUPPLIES	HIGH SCHOOL PROGRAMS	TN22789-82585	$29.66	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
979	8/12/2024	CAROLINA BIOLOGIC SUPPLY	SCIENCE LABS SUPPLIES AND MATERIALS	HIGH SCHOOL PROGRAMS	TN22789-82584	$787.83	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
980	8/13/2024	CAROLINA BIOLOGIC SUPPLY	CHEMISTRY, BIOLOGY AND ENVIRONMENTAL SCIENCE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN22809-82687	$123.72	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
981	8/20/2024	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB MATERIALS AND SUPPLIES	HIGH SCHOOL PROGRAMS	TN22955-83200	$704.91	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
982	8/13/2024	CAROLINA CARPET CLEAN	CLEANED CARPETS IN OFFICES AT DESC AND LIMS	OPERATION AND MAINTENANCE	TN22808-82683	$420.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
983	8/13/2024	CAROLINA CARPET CLEAN	CLEANED CARPETS IN OFFICES AT DESC AND LIMS	OPERATION AND MAINTENANCE	TN22808-82683	$400.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
984	8/30/2024	CAROLINA FLORAL	SYMPATHY FLOWERS FOR STAFF MEMBER	STUDENT ACTIVITY	TN23195-84010	$107.63	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
985	8/30/2024	CAROLINA INT. TRUCKS	BELTS AND FILTERS FOR THE BUS ANNUALS	STUDENT TRANSPORTATION	TN23192-84003	$2,727.94	10025501-541003	DISTRICT OFFICE	GENERAL FUND
986	8/26/2024	CAROLINA TESOL	REGISTRATION; CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30	ELEMENTARY PROGRAMS	TN23091-83672	$350.00	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
987	8/29/2024	CEE COUNCIL FOR ECON ED	AP MACROECONOMICS TEACHER EDITION	HIGH SCHOOL PROGRAMS	TN23153-83865	$56.95	10011498-543000-94000	BLUFFTON HIGH	GENERAL FUND
988	8/2/2024	CELEBRATION YARD CARDS	YARD SIGNS	STUDENT ACTIVITY	TN22655-82176	$278.10	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
989	8/9/2024	CELEBRATION YARD CARDS	WELCOME SIGN	STUDENT ACTIVITY	TN22768-82529	$278.10	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
990	8/23/2024	CELEBRATION YARD CARDS	BACK 2 SCHOOL WELCOME SIGNS	STUDENT ACTIVITY	TN23051-83471	$185.40	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
991	8/9/2024	CENTER FOR THE COLLABORATION	ELA SIPPS TEACHER PACKAGES	IMPROVEMENT OF INSTRUCTION	TN22764-82517	$7,614.00	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
992	8/22/2024	CENTER FOR THE COLLABORATION	STUDENT SERVICES SIPPS CLASSROOM MATERIALS	PRIMARY PROGRAMS	TN22996-83310	$33,500.00	23711201-541000-90023	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
993	8/23/2024	CENTER FOR THE COLLABORATION	ELA INSTRUCTIONAL MATERIALS, SIPPS	IMPROVEMENT OF INSTRUCTION	TN23027-83400	$1,566.00	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
994	8/23/2024	CENTER FOR THE COLLABORATION	ELA INSTRUCTIONAL MATERIALS, SIPPS CHARTS/CARDS	IMPROVEMENT OF INSTRUCTION	TN23027-83398	$108.00	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
995	8/28/2024	CEV MULTIMEDIA, LTD	CTE VOCATIONAL STUDENT ONLINE CURRICULUM ACCESS	VOCATIONAL PROGRAMS MIDDLE SCH	TN23119-83758	$9,225.00	20711601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
996	8/23/2024	CHAPIN EAGLE CLUB	MAY RIVER HIGH ENTRY FEE LAKE MURRAY INVITE	STUDENT ACTIVITY	260079	$125.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
997	8/23/2024	CHARLES PERRY PARTNERS, INC.	CONSTRUCTION SERVICES RED CEDAR	FACILITIES ACQUISITION AND CON	260080	$1,945.09	51925376-554500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
998	8/22/2024	CHEAP SEATS	BACK TO SCHOOL EVENT 8/20/24 - MEAL / PIZZA FOR STAFF	STUDENT ACTIVITY	TN23018-83373	$321.26	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
999	8/2/2024	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES MAY	OPERATION AND MAINTENANCE	259775	$774.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
1000	8/2/2024	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES S&H	OPERATION AND MAINTENANCE	259813	$518.73	10025401-532302	DISTRICT OFFICE	GENERAL FUND
1001	8/23/2024	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	260081	$1,184.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
1002	8/23/2024	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	260082	$1,184.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
1003	8/23/2024	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	260081	$410.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1004	8/30/2024	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	260209	$410.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1005	8/2/2024	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	RTF ROOM & BOARD CHARGES JUNE 2024 - PO 24002031	AUTISM	259814	$24,540.00	30316101-531000	DISTRICT OFFICE	EIA FUND
1006	8/2/2024	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	RTF ROOM & BOARD CHARGES MARCH 2024 - PO 24002031	AUTISM	259776	$25,358.00	30316101-531000	DISTRICT OFFICE	EIA FUND
1007	8/2/2024	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	RTF ROOM & BOARD CHARGES MAY 2024 - PO 24002031	AUTISM	259776	$25,358.00	30316101-531000	DISTRICT OFFICE	EIA FUND
1008	8/1/2024	CHICK FIL A	FRESHMAN ORIENTATION BOX LUNCHES FOR STUDENTS	STUDENT ACTIVITY	TN22638-82124	$523.36	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1009	8/5/2024	CHICK FIL A	PROFESSIONAL DEVELOPMENT - 08/02/24	IMPROVEMENT OF INSTRUCTION SER	TN22700-82305	$651.14	10022433-539911	BEAUFORT ELEMENTARY	GENERAL FUND
1010	8/5/2024	CHICK FIL A	BOXED LUNCH - STAFF LUNCH - 08/01/2024	STUDENT ACTIVITY	TN22712-82366	$1,076.93	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1011	8/5/2024	CHICK FIL A	BREAKFAST; TEACHER APPRECIATION	STUDENT ACTIVITY	TN22717-82406	$454.42	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1012	8/23/2024	CHICK FIL A	LUNCH FOR MEETING 8-21-24	STUDENT ACTIVITY	TN23032-83412	$114.19	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1013	8/16/2024	CHRISTIAN BOOK CO.	MY SPELLING DICTIONARY LEVEL 1	PRIMARY PROGRAMS	TN22892-82964	$52.79	10011262-543000	HHI ELEMENTARY	GENERAL FUND
1014	8/9/2024	CHURCH OF THE HARVEST APOSTOLIC	SUMMER LEARNING FACILITY FEE	INST PROGRAM BEYOND REG SCH DAY	259897	$750.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1015	8/9/2024	CHURCH OF THE HARVEST APOSTOLIC	SUMMER LEARNING SERVICES 7/15-18	INST PROGRAM BEYOND REG SCH DAY	259897	$1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1016	8/9/2024	CHURCH OF THE HARVEST APOSTOLIC	SUMMER LEARNING SERVICES 7/22-25	INST PROGRAM BEYOND REG SCH DAY	259897	$1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1017	8/30/2024	CHURCH OF THE HARVEST APOSTOLIC	SUMMER LEARNING SERVICES 7/8-11	INST PROGRAM BEYOND REG SCH DAY	260210	$1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1018	8/16/2024	CITY ELECTRIC SUPPLY CO LTD	W/O # 387963-94; LED LIGHTS FOR GYM	OPERATION AND MAINTENANCE	259945	$249.94	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1019	8/23/2024	CITY ELECTRIC SUPPLY CO LTD	W/O # 393925-87; TIME DELAY FUSE	OPERATION AND MAINTENANCE	260083	$68.44	10025487-541001	HHI MIDDLE	GENERAL FUND
1020	8/2/2024	CITY OF BEAUFORT	SCHOOL RESOURCE OFFICERS/CROSSING GUARDS '24	SECURITY	259779	$2,825.05	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
1021	8/2/2024	CITY OF BEAUFORT	SCHOOL RESOURCE OFFICERS/CROSSING GUARDS '24	SECURITY	259779	$5,072.43	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
1022	8/2/2024	CITY OF BEAUFORT	SCHOOL RESOURCE OFFICERS/CROSSING GUARDS '24	SECURITY	259779	$5,072.43	10025890-539900	BEAUFORT HIGH	GENERAL FUND
1023	8/2/2024	CITY OF BEAUFORT	SCHOOL RESOURCE OFFICERS/CROSSING GUARDS '24	SECURITY	259779	$5,072.43	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
1024	8/2/2024	CITY OF BEAUFORT	SECURITY FOR PUBLIC BUDGET FORUM AT BHS	BOARD OF EDUCATION	259778	$504.00	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1025	8/2/2024	CITY OF BEAUFORT	SCHOOL RESOURCE OFFICERS/CROSSING GUARDS '24	SECURITY	259779	$5,072.43	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1026	8/2/2024	CITY OF BEAUFORT	SCHOOL RESOURCE OFFICERS/CROSSING GUARDS '24	SECURITY	259779	$2,825.04	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
1027	8/23/2024	CITY OF BEAUFORT	SOCCER CONTRACT 24-30 4/4/24	STUDENT ACTIVITY	260084	$252.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1028	8/30/2024	CLASSLINK CLON 2025	REGISTRATION; CLON PD 2025 CLASSLINK CONFERENCE; DALLAS, TX; 03/4-03/06	LITERACY AND MEDIA SERVICES	TN23180-83963	$513.97	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1029	8/9/2024	CLEMSON UNIVERSITY	2024-2025 SCHOLARSHIP AWARD - 2024-2025	STUDENT ACTIVITY	259898	$2,000.00	70985600-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1030	8/23/2024	CLI STUDIOS, INC.	2024-2025 SCHOLARSHIP AWARD	STUDENT ACTIVITY	260085	$2,000.00	70985600-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1031	8/9/2024	COASTAL DISCOVERY MUSEUM	COASTAL DISCOVERY MUSEUM - IN-HOUSE FIELD TRIP - S	STUDENT ACTIVITY	259899	$555.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1032	8/2/2024	COASTAL SECURITY SERVICES INC	EVENTS AT SCHOOLS - SECURITY	SECURITY	800917	$124.43	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1033	8/2/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800917	$1,422.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1034	8/2/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800917	$158.00	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1035	8/2/2024	COASTAL SECURITY SERVICES INC	EVENTS AT SCHOOLS - SECURITY	SECURITY	800917	$941.29	10025896-539900	HHI HIGH	GENERAL FUND
1036	8/2/2024	COASTAL SECURITY SERVICES INC	EVENTS AT SCHOOLS - SECURITY	SECURITY	800917	$158.00	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1037	8/16/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800922	$1,422.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1038	8/23/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800928	$24.80	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1039	8/23/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800928	$586.29	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1040	8/23/2024	COASTAL SECURITY SERVICES INC	BCSD TRAINING DAY	SECURITY	800928	$3,378.88	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1041	8/23/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800928	$247.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1042	8/23/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800928	$592.48	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1043	8/23/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800928	$1,480.32	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1044	8/23/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800928	$1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1045	8/23/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800928	$605.67	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1046	8/23/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800928	$609.79	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1047	8/23/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800928	$554.54	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1048	8/23/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800928	$597.84	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
1049	8/23/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800928	$647.72	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1050	8/23/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800928	$605.67	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1051	8/23/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800928	$592.48	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1052	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$49.60	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1053	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$134.91	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1054	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$1,649.20	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1055	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$1,695.79	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1056	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$124.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1057	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1058	8/30/2024	COASTAL SECURITY SERVICES INC	LADY'S ISLAND ELEM EVENT	SECURITY	800936	$64.73	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1059	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$241.55	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1060	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$248.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1061	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1062	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$1,772.89	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1063	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$3,700.80	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1064	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$136.40	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

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

1065	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$260.40	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1066	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$1,525.51	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1067	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1068	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY FOR SPARTINA EVENT	STUDENT ACTIVITY	800936	$941.29	70965075-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1069	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$124.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1070	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$1,649.20	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1071	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$112.59	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1072	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$120.53	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1073	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1074	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$96.72	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
1075	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$1,649.20	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
1076	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$1,750.63	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
1077	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$1,349.05	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1078	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$1,737.84	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1079	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$100.19	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1080	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$102.18	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1081	8/30/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800936	$1,649.20	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1082	8/7/2024	COCA COLA	COKE MACHINE DRINKS	STUDENT ACTIVITY	TN22737-82466	$394.57	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1083	8/29/2024	CODEHS	CTE VOCATIONAL STUDENT CURRICULUM ACCESS	VOCATIONAL PROGRAMS	TN23149-83851	$51,491.76	32911501-534500	DISTRICT OFFICE	EIA FUND
1084	8/27/2024	COGNIA	REGISTRATION; IMPACT CONFERENCE; CHEROKEE, NC; 10/21-22/24	IMPROVEMENT OF INSTRUCTION SER	TN23102-83717	$450.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
1085	8/2/2024	CONNECT PARENT CORPORATION	ACCT.#497277786 - JUN 23-JUL 22 SERVICE	OPERATION AND MAINTENANCE	259815	$64.75	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1086	8/29/2024	COURTYARD BY MARRIOTT	MECHANIC' LODGING WHILE ATTENDING BREAK CERTIFICATION CLASSES-8/27/24-8/29/24	STUDENT TRANSPORTATION	TN23159-83891	$250.88	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1087	8/30/2024	COURTYARD BY MARRIOTT	LODGING; SC SCHOOL LEADERSHIP EXECUTIVE INSTITUTE; COLUMBIA, SC; 08/27-08/28	IMPROVEMENT OF INSTRUCTION	TN23180-83976	$112.00	10022101-533202-19951	DISTRICT OFFICE	GENERAL FUND
1088	8/1/2024	CREGGER COMPANY	W/O # 395765-02 FAUCET SPRAY HEAD	OPERATION AND MAINTENANCE	TN22651-82157	$313.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1089	8/1/2024	CREGGER COMPANY	W/O # 385328-96 LIGHT FIXTURES	OPERATION AND MAINTENANCE	TN22651-82160	$6,221.96	10025496-541001	HHI HIGH	GENERAL FUND
1090	8/2/2024	CREGGER COMPANY	W/O # 397421-80 10 GALLON WATER HEATER	OPERATION AND MAINTENANCE	TN22683-82241	$973.86	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1091	8/2/2024	CREGGER COMPANY	W/O # 395765-02 LIGHTS	OPERATION AND MAINTENANCE	TN22683-82244	$4,994.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1092	8/5/2024	CREGGER COMPANY	W/O # 396748-35 COPER PIPE	OPERATION AND MAINTENANCE	TN22716-82392	$252.41	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1093	8/7/2024	CREGGER COMPANY	W/O # 396748-35 COPPER PARTS - PIPES, ELBOWS, VALVES	OPERATION AND MAINTENANCE	TN22745-82481	$1,209.72	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1094	8/16/2024	CREGGER COMPANY	W/O # 394732-62 100 GALLON WATER HEATER	OPERATION AND MAINTENANCE	TN22902-82992	$9,617.73	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1095	8/19/2024	CREGGER COMPANY	W/O # 398402-02 LED ROUND BAY LIGHTS	OPERATION AND MAINTENANCE	TN22935-83096	$2,844.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1096	8/19/2024	CREGGER COMPANY	W/O # 396001-88 SWITCHES	OPERATION AND MAINTENANCE	TN22935-83095	$28.67	10025488-541001	HE MCCRACKEN	GENERAL FUND
1097	8/19/2024	CREGGER COMPANY	W/O # 399664-79 HI BAY LIGHT	OPERATION AND MAINTENANCE	TN22935-83094	$14.98	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1098	8/22/2024	CREGGER COMPANY	W/O # 398402-02 CLOSET REPAIR KIT, URINAL REPAIR KIT	OPERATION AND MAINTENANCE	TN23014-83360	$1,857.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1099	8/14/2024	CRICKET MEDIA	LITERACY - PRINT SUBSCRIPTION - COBBLESTONE	LITERACY AND MEDIA SERVICES	TN22844-82755	$21.95	10022234-544000	COOSA ELEMENTARY	GENERAL FUND
1100	8/14/2024	CRICKET MEDIA	LITERACY - PRINT SUBSCRIPTION - MUSE	LITERACY AND MEDIA SERVICES	TN22844-82758	$21.95	10022234-544000	COOSA ELEMENTARY	GENERAL FUND
1101	8/30/2024	CRISIS PREVENTION INSTITUTE	2024-2025 MEMBERSHIP DUES	SUPERVISION OF SPECIAL PROGRAM	TN23209-84065	$1,000.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
1102	8/30/2024	CRISIS PREVENTION INSTITUTE	CPI MEMBERSHIP FOR EMPLOYEE	SUPERVISION OF SPECIAL PROGRAM	TN23209-84059	$200.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
1103	8/30/2024	CRISIS PREVENTION INSTITUTE	CPI MEMBERSHIP FOR EMPLOYEE	SUPERVISION OF SPECIAL PROGRAM	TN23209-84060	$200.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
1104	8/30/2024	CRISIS PREVENTION INSTITUTE	CPI MEMBERSHIP FOR EMPLOYEE	SUPERVISION OF SPECIAL PROGRAM	TN23209-84062	$200.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
1105	8/22/2024	CROWD CONTROL COMPANY	STANCHIONS W/BELTS AND 2 STANDARD SIGNS (8-QTY)	HIGH SCHOOL PROGRAMS	TN23012-83349	$1,126.15	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1106	8/6/2024	CULINARY DEPOT	W/O # 387670-80 GARBAGE DISPOSAL	OPERATION AND MAINTENANCE	TN22732-82453	$4,012.08	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1107	8/2/2024	CULLIGAN OF LOW COUNTRY	JULY WATER DELIVERY WITH CREDITS	TECHNOLOGY AND DATA PROCESSING	TN22675-82217	$88.86	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1108	8/9/2024	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL FEE	IMPROVEMENT OF INSTRUCTION	TN22764-82516	$19.80	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1109	8/12/2024	CULLIGAN OF LOW COUNTRY	AUGUST WATER DELIVERY SCHEDULE	TECHNOLOGY AND DATA PROCESSING	TN22797-82615	$41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1110	8/14/2024	CULLIGAN OF LOW COUNTRY	OFFICE WATER REFILLS	STAFF SERVICES	TN22833-82736	$17.01	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1111	8/16/2024	CULLIGAN OF LOW COUNTRY	MONTHLY WATER FOR OFFICE	FISCAL SERVICES	259948	$14.45	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1112	8/16/2024	CULLIGAN OF LOW COUNTRY	MONTHLY WATER FOR OFFICE/JUNE 2024	FISCAL SERVICES	259949	$31.46	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1113	8/28/2024	CULLIGAN OF LOW COUNTRY	SERVICES FOR MONTHLY WATER RENTAL FEE ONLY THIS MONTH	IMPROVEMENT OF INSTRUCTION	TN23128-83785	$19.80	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
1114	8/2/2024	CUMMINS INC	W/O # 389288-88 LABOR	OPERATION AND MAINTENANCE	259780	$808.76	10025488-532301	HE MCCRACKEN	GENERAL FUND
1115	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$13,106.18	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1116	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$19,813.32	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1117	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$18,386.98	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1118	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$18,386.98	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
1119	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	HIGH SCHOOL PROGRAMS	259817	$175,000.00	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
1120	8/2/2024	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925 - ELLEVATION PLATFORM	TECHNOLOGY AND DATA PROCESSING	259816	$98,056.30	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
1121	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	KINDERGARTEN PROGRAMS	259817	$7,886.72	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1122	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$19,813.32	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
1123	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$19,813.32	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1124	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$13,106.18	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1125	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$19,813.32	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1126	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$13,106.18	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1127	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$19,813.32	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
1128	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$7,886.72	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1129	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$23,268.89	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1130	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$19,813.32	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1131	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$19,813.32	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1132	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	ELEMENTARY PROGRAMS	259817	$13,106.18	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1133	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$18,386.98	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1134	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$13,106.18	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1135	8/2/2024	CURRICULUM ASSOCIATES, LLC	CURRICULUM SOFTWARE	PRIMARY PROGRAMS	259817	$13,106.18	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1136	8/23/2024	CURRICULUM ASSOCIATES, LLC	PROFESSIONAL DEVELOPMENT 8/12-14/24	IMPROVEMENT OF INSTRUCTION	260089	$8,800.00	10022101-531200-12501	DISTRICT OFFICE	GENERAL FUND
1137	8/19/2024	CURRY PRINTING HHI INC	STUDENTS - DEVICE ID CARDS	HIGH SCHOOL PROGRAMS	TN22922-83044	$123.05	10011496-536000	HHI HIGH	GENERAL FUND
1138	8/28/2024	CURRY PRINTING HHI INC	GUIDANCE - BUSINESS CARDS	GUIDANCE SERVICES	TN23127-83779	$88.28	10021296-536000	HHI HIGH	GENERAL FUND
1139	8/2/2024	CUSTOM CLEAN CAR WASH	W/O # 8170-26; DELUXE CAR WASH	FOOD SERVICES	259818	$24.95	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1140	8/2/2024	CUSTOM CLEAN CAR WASH	W/O # 8170-34; DELUXE WASH FOR VAN	FOOD SERVICES	259818	$25.95	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1141	8/2/2024	CUSTOM OUTFITTERS	FACULTY - TEE SHIRTS	STUDENT ACTIVITY	TN22661-82192	$1,839.86	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1142	8/2/2024	CUSTOM OUTFITTERS	FACULTY - TEE SHIRTS	STUDENT ACTIVITY	TN22661-82192	$1,839.87	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1143	8/2/2024	CUSTOMLANYARD.NET	LANYARDS - COMMUNICATION	INFORMATION SERVICES	TN22656-82179	$1,712.99	10026301-536000	DISTRICT OFFICE	GENERAL FUND
1144	8/30/2024	DANETTE SMITH	CURATED CHEF - YOGURT BAR - AUGUST TEACHER APPRECIATE	STUDENT ACTIVITY	260284	$500.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1145	8/30/2024	DATA MAKES THE DIFFERENCE LLC	AUTISM ASSESSMENT TOOLS	AUTISM	TN23209-84066	$1,499.00	10016101-534500	DISTRICT OFFICE	GENERAL FUND
1146	8/13/2024	DATA PUBLISHING	HARGRAY PHONEBOOK LISTINGS 08/01/24 STATEMENT	OPERATION AND MAINTENANCE	TN22823-82720	$92.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1147	8/12/2024	DBC BLICK ART MATERIAL	ART - CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN22785-82569	$596.85	10011496-541000-97000	HHI HIGH	GENERAL FUND
1148	8/12/2024	DBC BLICK ART MATERIAL	ART - CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN22785-82570	$1,697.93	10011496-541000-97000	HHI HIGH	GENERAL FUND
1149	8/12/2024	DBC BLICK ART MATERIAL	ART - CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN22785-82573	$1,871.19	10011496-541000-97000	HHI HIGH	GENERAL FUND
1150	8/14/2024	DBC BLICK ART MATERIAL	ART - CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN22836-82740	$2,472.19	10011496-541000-97000	HHI HIGH	GENERAL FUND
1151	8/16/2024	DBC BLICK ART MATERIAL	ART DEPT INSTRUCTIONAL SUPPLIES; ART GUM, WATERCOLOR PENS, ETC.	HIGH SCHOOL PROGRAMS	TN22898-82984	$1,022.36	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1152	8/19/2024	DBC BLICK ART MATERIAL	ART - CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN22922-83042	$29.10	10011496-541000-97000	HHI HIGH	GENERAL FUND
1153	8/19/2024	DBC BLICK ART MATERIAL	ART - MASKING TAPE	HIGH SCHOOL PROGRAMS	TN22922-83043	$47.35	10011496-541000-97000	HHI HIGH	GENERAL FUND
1154	8/19/2024	DBC BLICK ART MATERIAL	DRY CLAY	ELEMENTARY PROGRAMS	TN22918-83034	$158.83	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
1155	8/26/2024	DBC BLICK ART MATERIAL	ART SUPPLIES; WATERCOLOR PANS	PRIMARY PROGRAMS	TN23062-83512	$1,547.84	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1156	8/2/2024	DEGLER WASTE SERVICE INC	W/O # 327914-79 PORT-A-JOHN RENTAL 5/27 - 6/23/2024	OPERATION AND MAINTENANCE	259781	$374.50	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
1157	8/2/2024	DEGLER WASTE SERVICE INC	W/O # 327914-79 PORT-A-JOHN RENTAL 6/23-7/20/24	OPERATION AND MAINTENANCE	259819	$374.50	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
1158	8/2/2024	DEGLER WASTE SERVICE INC	IFB# 018-015 CLEAN AND INSTALL GREASE TRAP	OPERATION AND MAINTENANCE	259781	$900.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1159	8/23/2024	DEGLER WASTE SERVICE INC	W/O # 397253-02 PUMP SEPTIC TANK	OPERATION AND MAINTENANCE	260090	$425.00	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
1160	8/19/2024	DEMCO	MEDIA SUPPLIES	LITERACY AND MEDIA SERVICES	TN22943-83129	$120.73	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1161	8/21/2024	DEMCO	LABEL PROTECTORS, TAPE, FRAME	LITERACY AND MEDIA SERVICES	TN22994-83299	$376.73	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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

1162	8/30/2024	DEMCO	BOOK COVERS, DISPLAY EASEL, BOOK MARKS	LITERACY AND MEDIA SERVICES	TN23185-83989	$540.52	10022298-541000	BLUFFTON HIGH	GENERAL FUND	
1163	8/2/2024	DENNYS APPLIANCE SERVICE	W/O # 392060-89; WATER INLET VALVE	OPERATION AND MAINTENANCE	259782	$42.80	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND	
1164	8/30/2024	DENNYS APPLIANCE SERVICE	W/O # 397689-88; REFRIGERATOR SHELF	OPERATION AND MAINTENANCE	260212	$192.60	10025488-541001	HE MCCRACKEN	GENERAL FUND	
1165	8/14/2024	DICK BROADCASTING COMPANY	BUS DRIVERS' RECRUITMENT ADVERTISEMENT	STUDENT TRANSPORTATION	TN22838-82744	$4,635.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND	
1166	8/26/2024	DIDAX	MATH MANIPULATIVES	PRIMARY PROGRAMS	TN23089-83656	$133.49	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL	
1167	8/26/2024	DISCOUNT SCHOOL SUPPLY	FOLDING EASEL	ELEMENTARY PROGRAMS	TN23077-83591	$178.40	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND	
1168	8/26/2024	DISCOUNT SCHOOL SUPPLY	POCKET CALENDAR CHART	ELEMENTARY PROGRAMS	TN23077-83589	$58.84	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND	
1169	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-DREAMBOX READING PLUS RENEWAL	HIGH SCHOOL PROGRAMS	259820	$14,941.76	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND	
1170	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-DREAMBOX READING PLUS RENEWAL	HIGH SCHOOL PROGRAMS	259820	$22,498.51	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND	
1171	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-DREAMBOX READING PLUS RENEWAL	ELEMENTARY PROGRAMS	259820	$9,669.21	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND	
1172	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-FY-25 SOCIAL STUDIES TECHBOOK	ELEMENTARY PROGRAMS	259821	$4,550.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND	
1173	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-DREAMBOX READING PLUS RENEWAL	HIGH SCHOOL PROGRAMS	259820	$23,893.83	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND	
1174	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-DREAMBOX READING PLUS RENEWAL	ELEMENTARY PROGRAMS	259820	$15,920.70	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND	
1175	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-FY-25 SOCIAL STUDIES TECHBOOK	ELEMENTARY PROGRAMS	259821	$4,550.00	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND	
1176	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-DREAMBOX READING PLUS RENEWAL	ELEMENTARY PROGRAMS	259820	$17,827.07	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND	
1177	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-FY-25 SOCIAL STUDIES TECHBOOK	ELEMENTARY PROGRAMS	259821	$4,550.00	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND	
1178	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-DREAMBOX READING PLUS RENEWAL	HIGH SCHOOL PROGRAMS	259820	$25,115.69	10011496-534500-50019	HHI HIGH	GENERAL FUND	
1179	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-DREAMBOX READING PLUS RENEWAL	ELEMENTARY PROGRAMS	259820	$16,933.99	10011387-534500-50019	HHI MIDDLE	GENERAL FUND	
1180	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-FY-25 SOCIAL STUDIES TECHBOOK	ELEMENTARY PROGRAMS	259821	$4,550.00	10011387-534500-50019	HHI MIDDLE	GENERAL FUND	
1181	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-DREAMBOX READING PLUS RENEWAL	ELEMENTARY PROGRAMS	259820	$10,510.76	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND	
1182	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-FY-25 SOCIAL STUDIES TECHBOOK	ELEMENTARY PROGRAMS	259821	$4,550.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND	
1183	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-DREAMBOX READING PLUS RENEWAL	HIGH SCHOOL PROGRAMS	259820	$9,291.37	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND	
1184	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-DREAMBOX READING PLUS RENEWAL	PRIMARY PROGRAMS	259820	$8,999.40	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND	
1185	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-FY-25 SOCIAL STUDIES TECHBOOK	PRIMARY PROGRAMS	259821	$4,550.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND	
1186	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-DREAMBOX READING PLUS RENEWAL	ELEMENTARY PROGRAMS	259820	$8,810.49	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
1187	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-FY-25 SOCIAL STUDIES TECHBOOK	ELEMENTARY PROGRAMS	259821	$4,550.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
1188	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-DREAMBOX READING PLUS RENEWAL	HIGH SCHOOL PROGRAMS	259820	$9,291.37	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND	
1189	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-DREAMBOX READING PLUS RENEWAL	ELEMENTARY PROGRAMS	259820	$6,646.51	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND	
1190	8/2/2024	DISCOVERY EDUCATION, INC.	CUST.#C-002084-FY-25 SOCIAL STUDIES TECHBOOK	ELEMENTARY PROGRAMS	259821	$4,550.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND	
1191	8/1/2024	DOLLAR TREE	BINS AND INK PENS	ELEMENTARY PROGRAMS	TN22627-82091	$129.21	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND	
1192	8/27/2024	DOLLAR TREE	ADMIN SUPPLIES - BASKETS FOR COFFEE SUPPLIES - PARENT VISITS / MEETINGS USE	SCHOOL ADMINISTRATION	TN23109-83732	$8.03	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND	
1193	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$37,250.34	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND	
1194	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$23,751.19	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND	
1195	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$10,600.85	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND	
1196	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$764.96	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND	
1197	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$10,907.76	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND	
1198	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$588.04	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
1199	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$44,531.35	10025497-547000	MAY RIVER HIGH	GENERAL FUND	
1200	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$22,486.54	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND	
1201	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$8,148.51	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND	
1202	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$15,421.03	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
1203	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$17,266.28	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND	
1204	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$227.57	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND	
1205	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$15,809.01	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND	
1206	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$23,284.24	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND	
1207	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$10,533.67	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND	
1208	8/9/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRONIC 0-2101-1771-3894	OPERATION AND MAINTENANCE	800920	$15,215.37	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND	
1209	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$12,822.13	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND	
1210	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$39,660.58	10025490-547000	BEAUFORT HIGH	GENERAL FUND	
1211	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$21,352.81	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND	
1212	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$19,212.66	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND	
1213	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$40,482.93	10025498-547000	BLUFFTON HIGH	GENERAL FUND	
1214	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$16,842.70	10025434-547000	COOSA ELEMENTARY	GENERAL FUND	
1215	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$25.69	10025401-547000	DISTRICT OFFICE	GENERAL FUND	
1216	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$476.65	10025401-547000	DISTRICT OFFICE	GENERAL FUND	
1217	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$26,216.07	10025488-547000	HE MCCRACKEN	GENERAL FUND	
1218	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$1,664.97	10025405-547000	KING STREET	GENERAL FUND	
1219	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$12,004.88	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
1220	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$27,183.76	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND	
1221	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$7,649.61	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND	
1222	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$74.88	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND	
1223	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$21,761.21	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
1224	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$6,549.62	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND	
1225	8/23/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	800929	$14,446.71	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND	
1226	8/2/2024	DOORHUB.CO S24000387	W/O # 397852-63 TRINE ELECTRIC STRIKES	OPERATION AND MAINTENANCE	TN22683-82240	$72.69	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
1227	8/16/2024	DORSEY TIRE COMPANY, INC.	DORSEY TIRE-TIRES AND ACCESSORIES FOR THE BUSES	STUDENT TRANSPORTATION	259951	$5,231.93	10025501-541003	DISTRICT OFFICE	GENERAL FUND	
1228	8/5/2024	DOUBLETREE HOTELS	LODGING; NATIONAL SAFETY CONF; ORLANDO, FL; 07/28-08/02	PUPIL SERVICE ACTIVITIES	TN22692-82279	$935.65	10027101-533203	DISTRICT OFFICE	GENERAL FUND	
1229	8/5/2024	DOUBLETREE HOTELS	LODGING; 2024 NATIONAL SCHOOL SAFETY CONFERENCE; ORLANDO, FL; 07/28-08/02	SECURITY	TN22687-82261	$935.65	10025801-533203	DISTRICT OFFICE	GENERAL FUND	
1230	8/5/2024	DOUBLETREE HOTELS	LODGING; 2024 NATIONAL SCHOOL SAFETY CONFERENCE; ORLANDO, FL; 07/28-08/02	SECURITY	TN22687-82264	$935.65	10025801-533203	DISTRICT OFFICE	GENERAL FUND	
1231	8/5/2024	DOUBLETREE HOTELS	LODGING; NATIONAL SAFETY CONF; ORLANDO, FL; 07/28-08/02	STAFF SERVICES	TN22692-82277	$935.65	10026401-533203-19303	DISTRICT OFFICE	GENERAL FUND	
1232	8/5/2024	DOUBLETREE HOTELS	LODGING; NATIONAL SAFETY CONF; ORLANDO, FL; 07/28-08/02	STAFF SERVICES	TN22692-82278	$559.14	10026401-533203	DISTRICT OFFICE	GENERAL FUND	
1233	8/5/2024	DOUBLETREE HOTELS	LODGING; NATIONAL SAFETY CONF; ORLANDO, FL; 07/28-08/02	STAFF SERVICES	TN22692-82280	$935.65	10026401-541000	DISTRICT OFFICE	GENERAL FUND	
1234	8/5/2024	DOUBLETREE HOTELS	LODGING; NATIONAL SCHOOL SAFETY CONFERENCE; ORLANDO, FL; 7/28-8/2/24	IMPROVEMENT OF INSTRUCTION SER	TN22711-82338	$700.00	20122463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL	
1235	8/5/2024	DOUBLETREE HOTELS	LODGING; NATIONAL SCHOOL SAFETY CONFERENCE; ORLANDO, FL; 7/28-8/2/24	IMPROVEMENT OF INSTRUCTION SER	TN22711-82338	$235.65	10022463-533203	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
1236	8/5/2024	DOUBLETREE HOTELS	LODGING; NATIONAL SCHOOL SAFETY CONFERENCE; ORLANDO, FL; 7/29-8/2/24	IMPROVEMENT OF INSTRUCTION SER	TN22711-82357	$700.00	20122463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL	
1237	8/5/2024	DOUBLETREE HOTELS	LODGING; NATIONAL SCHOOL SAFETY CONFERENCE; ORLANDO, FL; 7/29-8/2/24	IMPROVEMENT OF INSTRUCTION SER	TN22711-82357	$235.65	10022463-533203	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
1238	8/5/2024	DOUBLETREE HOTELS	LODGING; SCHOOL SAFETY CONFERENCE; ORLANDO, FL; 07/28-08/02	IMPROVEMENT OF INSTRUCTION SER	TN22697-82296	$745.52	10022497-533203	MAY RIVER HIGH	GENERAL FUND	
1239	8/8/2024	DOUBLETREE HOTELS	LODGING - SCAPT CONFERENCE - MYRTLE BEACH, SC; ORIG TXN#22290-81050	STUDENT TRANSPORTATION	TN22752-82493	($311.36)	10025501-533202	DISTRICT OFFICE	GENERAL FUND	
1240	8/16/2024	DROPBOX	CREDIT; SUBSCRIPTION; LEGAL; ORIG TXN#22390-81318	STAFF SERVICES	TN22885-82948	($577.80)	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND	
1241	8/12/2024	DSMS	TRASH DISPOSAL FOR DIES	OPERATION AND MAINTENANCE	TN22780-82557	$325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND	
1242	8/2/2024	DUNKIN	COFFEE, MUFFINS STAFF BREAKFAST 8/1/24	SCHOOL ADMINISTRATION	TN22668-82205	$118.36	10023390-541000	BEAUFORT HIGH	GENERAL FUND	
1243	8/5/2024	DUNKIN	DONUTS TEACHER APPRECIATION	STUDENT ACTIVITY	TN22717-82411	$293.79	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
1244	8/12/2024	DUNKIN	CREDIT FOR DONUTS TEACHER APPRECIATION; EVENT CANCELLED; ORIG TXN#22717-82411	STUDENT ACTIVITY	TN22804-82672	($293.79)	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
1245	8/15/2024	DX PRINT	TITLE 1 PARENT COMMUNICATION AGENDA BOOKS	PARENTING/FAMILY LITERACY	TN22876-82902	$1,883.66	20118837-536000-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL	
1246	8/15/2024	DX PRINT	TITLE 1 PARENT COMMUNICATION AGENDA BOOKS	SCHOOL ADMINISTRATION	TN22876-82902	$706.28	10023337-536000	MOSSY OAKS ELEMENTARY	GENERAL FUND	
1247	8/15/2024	DX PRINT	PRINTING OF REPORT CARD COVERS	PRIMARY PROGRAMS	TN22880-82923	$421.82	10011276-536000	RED CEDAR ELEMENTARY	GENERAL FUND	
1248	8/22/2024	DX PRINT	AGENDA BOOKS FOR WHOLE SCHOOL	PRIMARY PROGRAMS	TN23007-83337	$4,811.40	10011272-536000	OKATIE ELEMENTARY	GENERAL FUND	
1249	8/15/2024	DX PRINT LLC	PRINTING AND BINDING OF 2-5 AGENDA BOOKS	PRIMARY PROGRAMS	TN22880-82924	$3,502.71	10011276-536000	RED CEDAR ELEMENTARY	GENERAL FUND	
1250	8/21/2024	DX PRINT LLC	PRINTING OF 2024/2025 AGENDA BOOKS	SCHOOL ADMINISTRATION	TN22985-83272	$4,332.36	10023370-536000	BLUFFTON ELEMENTARY	GENERAL FUND	
1251	8/15/2024	EAI EDUCATION	0 TO 5 NUMBER CUBES	PRIMARY PROGRAMS	TN22877-82908	$109.50	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL	
1252	8/23/2024	EASY RENTALS	W/O # 382655-52 TRENCHER RENTAL	OPERATION AND MAINTENANCE	260093	$190.50	10025452-532500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND	
1253	8/5/2024	EASYKEYS	CABINET KEYS	HIGH SCHOOL PROGRAMS	TN22686-82259	$32.00	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND	
1254	8/5/2024	EASYKEYS	FILING CABINET KEYS	HIGH SCHOOL PROGRAMS	TN22686-82258	$7.68	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND	
1255	8/19/2024	EASYKEYS	FILE CABINET KEYS	SCHOOL ADMINISTRATION	TN22933-83090	$16.39	10023334-541000	COOSA ELEMENTARY	GENERAL FUND	
1256	8/22/2024	EBAY	11960-03522 -W/O # 398402-02 LIGHTING CONTROL RELAY	OPERATION AND MAINTENANCE	TN23014-83363	$106.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
1257	8/28/2024	EBAY	PARTIAL TXN; POWER BOARD FOR TOUCH PANEL	TECHNOLOGY AND DATA PROCESSING	TN23141-83828	$67.41	10026601-532303	DISTRICT OFFICE	GENERAL FUND	
1258	8/28/2024	EBAY	PARTIAL TXN; POWER SUPPLY BOARD FOR PANELS	TECHNOLOGY AND DATA PROCESSING	TN23141-83830	$111.46	10026601-532303	DISTRICT OFFICE	GENERAL FUND	

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

1259	8/16/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS BHS PRACTICE FIELD RR	FACILITIES ACQUISITION AND CON	259957	$469.50	51925390-539902-52008	BEAUFORT HIGH	CAPITAL FUND
1260	8/16/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BMS MODULARS	FACILITIES ACQUISITION AND CON	259957	$866.25	51925380-539902-52008	BEAUFORT MIDDLE	CAPITAL FUND
1261	8/16/2024	ECS SOUTHEAST, LLC	FY24 PO 24006437 - RH TESTING AT BRES	FACILITIES ACQUISITION AND CON	259957	$757.25	55525340-539902-52003	BROAD RIVER ELEMENTARY	CAPITAL FUND
1262	8/16/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHIHS NEW FIELDHOUSE & ATH	FACILITIES ACQUISITION AND CON	259957	$4,253.75	51925396-539902-52008	HHI HIGH	CAPITAL FUND
1263	8/16/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHMS	FACILITIES ACQUISITION AND CON	259957	$6,585.00	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
1264	8/16/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MRHS	FACILITIES ACQUISITION AND CON	259957	$866.25	51925397-539902-52008	MAY RIVER HIGH	CAPITAL FUND
1265	8/16/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MCRES	FACILITIES ACQUISITION AND CON	259957	$728.75	51925374-539902-52001	MC RILEY ELEMENTARY	CAPITAL FUND
1266	8/16/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RRA CONCESSION/LIGHTING	FACILITIES ACQUISITION AND CON	259957	$5,978.75	51925379-539902-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
1267	8/16/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RSLA	FACILITIES ACQUISITION AND CON	259957	$2,013.75	51925383-539902-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1268	8/16/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - SHECC HVAC	FACILITIES ACQUISITION AND CON	259957	$1,187.50	54425315-539902-52010	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
1269	8/9/2024	EDUCATORSHANDBOOK COM	ANNUAL LICENSE RENEWAL-FY-25	TECHNOLOGY AND DATA PROCESSING	259903	$25,536.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
1270	8/19/2024	ELECTRONIC SERVICES AND PARTS	VIEWSONIC POWER SUPPLY BOARD	TECHNOLOGY AND DATA PROCESSING	TN22940-83123	$135.76	10026601-532303	DISTRICT OFFICE	GENERAL FUND
1271	8/7/2024	EMBASSY SUITES	LODGING, SCAAS FALL CONFERENCE; MYRTLE BEACH, SC; 09/03-09/06 - DEPOSIT	IMPROVEMENT OF INSTRUCTION SER	TN22740-82472	$479.36	26322401-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1272	8/7/2024	EMBASSY SUITES	LODGING; SCAAS FALL CONFERENCE; MYRTLE BEACH, SC; 09/03-09/06 - DEPOSIT	IMPROVEMENT OF INSTRUCTION SER	TN22740-82470	$479.36	26322401-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1273	8/7/2024	EMBASSY SUITES	LODGING; SCAAS FALL CONFERENCE; MYRTLE BEACH, SC; 09/03-09/06 - DEPOSIT	IMPROVEMENT OF INSTRUCTION SER	TN22740-82473	$479.36	26322401-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1274	8/7/2024	EMBASSY SUITES	LODGING; SCAAS FALL CONFERENCE; MYRTLE BEACH, SC; 09/03-09/06 - DEPOSIT	IMPROVEMENT OF INSTRUCTION SER	TN22740-82475	$479.36	26322401-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1275	8/22/2024	EMBLEMAZ	SPIRIT SHIRTS	STUDENT ACTIVITY	TN23023-83388	$1,813.88	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1276	8/27/2024	EMERGING DRUG TRENDS, LLC.	REGISTRATION; NATIONAL EMERGING DRUG TRENDS CONF; DALLAS, TX; 10/17-10/20	PUPIL SERVICE ACTIVITIES	TN23098-83701	$545.00	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1277	8/20/2024	EMLAB P&K LLC	ENVIRONMENTAL TESTING AT HHIES	OPERATION AND MAINTENANCE	TN22951-83189	$463.86	10025462-539900	HHI ELEMENTARY	GENERAL FUND
1278	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259793	$51.59	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1279	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259827	$230.33	10023398-533202	BLUFFTON HIGH	GENERAL FUND
1280	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	259789	$37.96	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1281	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	259845	$90.40	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1282	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	259848	$289.44	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
1283	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	259785	$180.23	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
1284	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	259772	$364.48	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
1285	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	259794	$378.55	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
1286	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259870	$74.37	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1287	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259796	$128.64	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1288	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	259774	$103.18	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1289	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	259811	$290.02	10026301-533203	DISTRICT OFFICE	GENERAL FUND
1290	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	259811	$198.32	10026301-533202	DISTRICT OFFICE	GENERAL FUND
1291	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	259784	$162.81	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1292	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	259862	$361.10	10023201-533203	DISTRICT OFFICE	GENERAL FUND
1293	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PLANNING	259788	$97.82	10026201-533201	DISTRICT OFFICE	GENERAL FUND
1294	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	259812	$100.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1295	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SECURITY	259826	$497.74	10025801-533203	DISTRICT OFFICE	GENERAL FUND
1296	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	259872	$34.84	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1297	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	259805	$22.11	35622301-533201	DISTRICT OFFICE	EIA FUND
1298	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259769	$33.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1299	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259769	$42.88	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1300	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	259871	$336.34	10027196-533202	HHI HIGH	GENERAL FUND
1301	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	259850	$213.06	10027196-533202	HHI HIGH	GENERAL FUND
1302	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259790	$500.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1303	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259777	$500.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1304	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259822	$100.50	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1305	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259822	$42.88	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1306	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259841	$336.99	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1307	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259833	$881.08	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1308	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259829	$195.00	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1309	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259824	$191.52	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1310	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259808	$195.00	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1311	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259847	$195.00	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1312	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	259786	$40.20	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1313	8/2/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259866	$428.54	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1314	8/9/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259907	$88.44	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1315	8/9/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259914	$220.43	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1316	8/9/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259895	$64.99	10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
1317	8/9/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259902	$87.10	23722101-533201-90023	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1318	8/9/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259896	$115.24	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1319	8/9/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259912	$86.43	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1320	8/9/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	259913	$54.27	23722101-533201-90023	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1321	8/9/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	259900	$24.12	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1322	8/9/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	259892	$206.36	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1323	8/9/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	259905	$68.34	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1324	8/9/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	259921	$279.39	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1325	8/9/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PLANNING	259904	$183.58	10026201-533201	DISTRICT OFFICE	GENERAL FUND
1326	8/9/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259901	$95.81	10023396-533201	HHI HIGH	GENERAL FUND
1327	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	259973	$275.98	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1328	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	259965	$306.78	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1329	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	259922	$20.10	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1330	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	260034	$210.00	10021301-533203	DISTRICT OFFICE	GENERAL FUND
1331	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	260044	$531.95	10022101-533203-13800	DISTRICT OFFICE	GENERAL FUND
1332	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259992	$206.62	26322401-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1333	8/16/2024	EMPLOYEE REIMBURSEMENT	ADVANCED PLACEMENT SUMMER INSTITUTE	NON PUBLIC SCHOOL SERVICES	259993	$1,840.50	26737001-533202-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1334	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	260038	$149.41	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
1335	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	259947	$339.25	10023301-533203	DISTRICT OFFICE	GENERAL FUND
1336	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SECURITY	259970	$265.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND
1337	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SECURITY	259946	$265.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND
1338	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	259979	$288.42	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1339	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	259989	$278.42	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1340	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	259985	$195.90	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1341	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	260047	$66.33	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1342	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259950	$332.32	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1343	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	260015	$60.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1344	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	260045	$36.18	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1345	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259967	$20.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1346	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259991	$97.15	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1347	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259939	$254.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1348	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	259941	$73.03	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1349	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260021	$84.42	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1350	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	259938	$336.34	10027196-533202	HHI HIGH	GENERAL FUND
1351	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	259972	$336.34	10027196-533202	HHI HIGH	GENERAL FUND
1352	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	259990	$336.34	10027196-533202	HHI HIGH	GENERAL FUND
1353	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	260023	$336.34	10027196-533202	HHI HIGH	GENERAL FUND
1354	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	260011	$336.34	10027196-533202	HHI HIGH	GENERAL FUND
1355	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	260019	$336.34	10027196-533202	HHI HIGH	GENERAL FUND

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

1356	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	260024	$336.34	10027196-533202	HHI HIGH	GENERAL FUND
1357	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260046	$239.40	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1358	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260010	$347.90	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1359	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260010	$300.66	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1360	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	259935	$231.41	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1361	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	259935	$429.68	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1362	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	260014	$349.95	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1363	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	259955	$379.68	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1364	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	259964	$349.68	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1365	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	259956	$394.68	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1366	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259933	$387.97	23722437-533203-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1367	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259954	$288.88	23722437-533203-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1368	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259952	$283.97	23722437-533203-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1369	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259994	$347.97	23722437-533203-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1370	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260013	$115.24	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1371	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	259960	$483.06	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1372	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260042	$221.33	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1373	8/16/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260027	$345.00	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1374	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	260146	$75.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1375	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	260180	$75.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1376	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	260064	$75.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1377	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	260103	$388.56	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1378	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	260161	$75.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1379	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	260149	$75.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1380	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	260124	$75.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1381	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	260118	$75.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1382	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	260113	$388.56	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1383	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260126	$58.29	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1384	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260110	$77.72	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1385	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260153	$18.76	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1386	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	260182	$40.00	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1387	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	CAREER SPECIALIST SERVICES	260127	$30.82	10021789-533201	BLUFFTON MIDDLE	GENERAL FUND
1388	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260133	$48.24	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1389	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	260109	$81.02	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1390	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	260109	$186.26	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
1391	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	260138	$257.95	21813901-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1392	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	260138	$33.50	21813901-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1393	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	260130	$125.29	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1394	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	260105	$504.63	10022101-533203-13800	DISTRICT OFFICE	GENERAL FUND
1395	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	260173	$62.98	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1396	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	260134	$42.88	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1397	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	260139	$357.11	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1398	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260163	$275.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1399	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	260104	$433.03	10026301-533203	DISTRICT OFFICE	GENERAL FUND
1400	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	NON PUBLIC SCHOOL SERVICES	260088	$429.04	26737001-533203-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1401	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	NON PUBLIC SCHOOL SERVICES	260071	$429.04	26737001-533203-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1402	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	NON PUBLIC SCHOOL SERVICES	260179	$1,292.46	26737001-533203-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1403	8/23/2024	EMPLOYEE REIMBURSEMENT	GET YOUR TEACH ON CONFERENCE	NON PUBLIC SCHOOL SERVICES	260145	$892.68	26737001-533203-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1404	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	260152	$92.46	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1405	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	260172	$42.88	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1406	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	260067	$79.73	21818801-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1407	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	260176	$172.19	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1408	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	260099	$708.28	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1409	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260122	$92.46	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1410	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260086	$182.24	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1411	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	260162	$608.28	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1412	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	260101	$658.28	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1413	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	260077	$127.46	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1414	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	260132	$288.42	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1415	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	260131	$288.42	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1416	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	260158	$182.91	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1417	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	260114	$58.29	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1418	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260087	$45.56	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1419	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	260096	$105.00	10011496-533203-91000	HHI HIGH	GENERAL FUND
1420	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	260073	$336.34	10027196-533202	HHI HIGH	GENERAL FUND
1421	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	260168	$336.34	10027196-533202	HHI HIGH	GENERAL FUND
1422	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	260135	$336.34	10027196-533202	HHI HIGH	GENERAL FUND
1423	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	260136	$336.34	10027196-533202	HHI HIGH	GENERAL FUND
1424	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	260121	$16.08	10021287-533201	HHI MIDDLE	GENERAL FUND
1425	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260117	$157.45	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1426	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260098	$24.12	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1427	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260178	$693.08	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1428	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260091	$33.50	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1429	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	260076	$354.95	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1430	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	260157	$349.95	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1431	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	260181	$349.95	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1432	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260108	$34.84	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1433	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260092	$48.24	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1434	8/23/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260112	$881.08	20222494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1435	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	260237	$255.64	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1436	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	260228	$452.22	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1437	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260291	$159.16	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
1438	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	260215	$75.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1439	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	260211	$175.34	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1440	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	260204	$123.08	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
1441	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	260199	$180.70	10023101-533202-00011	DISTRICT OFFICE	GENERAL FUND
1442	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	260240	$153.90	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
1443	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	260285	$143.18	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
1444	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	260224	$278.58	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1445	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	260238	$245.18	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1446	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	260223	$88.44	10025301-533201	DISTRICT OFFICE	GENERAL FUND
1447	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	260295	$48.24	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1448	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	260189	$239.20	10022101-533203-19976	DISTRICT OFFICE	GENERAL FUND
1449	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260239	$230.48	35622401-533202	DISTRICT OFFICE	EIA FUND
1450	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	260206	$48.24	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1451	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	260233	$103.18	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1452	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	260217	$722.56	10026401-533203	DISTRICT OFFICE	GENERAL FUND

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

1453	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	260189	$406.54	29322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1454	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	260193	$190.95	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1455	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	260193	$202.34	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1456	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	260279	$131.99	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1457	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	260298	$42.88	10021162-533201	HHI ELEMENTARY	GENERAL FUND
1458	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	260232	$336.34	10027196-533202	HHI HIGH	GENERAL FUND
1459	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	260197	$44.22	10021187-533201	HHI MIDDLE	GENERAL FUND
1460	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	260197	$17.42	10021187-533201	HHI MIDDLE	GENERAL FUND
1461	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	260231	$44.22	10021287-533201	HHI MIDDLE	GENERAL FUND
1462	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	260231	$42.88	10021287-533201	HHI MIDDLE	GENERAL FUND
1463	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	260227	$8.04	10021387-533201	HHI MIDDLE	GENERAL FUND
1464	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	260227	$8.04	10021387-533201	HHI MIDDLE	GENERAL FUND
1465	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	260227	$44.22	10021387-533201	HHI MIDDLE	GENERAL FUND
1466	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	260293	$16.08	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1467	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260186	$711.84	20122463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1468	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260214	$711.84	20122463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1469	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260229	$249.40	20222435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1470	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260297	$249.40	20222435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1471	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260300	$204.32	20222481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1472	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260283	$322.32	20222481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1473	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	260195	$30.82	10021278-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1474	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260278	$1,271.78	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1475	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260207	$9.38	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1476	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	260207	$9.38	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1477	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	260203	$145.50	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1478	8/30/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	260225	$145.50	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1479	8/9/2024	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 062724	FISCAL SERVICES	259875	$21,420.30	100 -245468	DISTRICT OFFICE	GENERAL FUND
1480	8/9/2024	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 080924	FISCAL SERVICES	259883	$29,708.50	100 -245468	DISTRICT OFFICE	GENERAL FUND
1481	8/23/2024	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 082324	FISCAL SERVICES	260048	$29,360.61	100 -245468	DISTRICT OFFICE	GENERAL FUND
1482	8/23/2024	ENGAGINGCR ENGAGING C	CTE VOCATIONAL TEACHER ONLINE CERTIFICATION	IMPROVEMENT OF INSTRUCTION	TN23027-83399	$595.00	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
1483	8/22/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN23009-83340	$208.14	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1484	8/22/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN23009-83342	$208.14	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1485	8/22/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN23009-83343	$284.08	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1486	8/22/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN23009-83345	$208.14	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1487	8/23/2024	ENTERPRISE RENT A CAR	RENTAL CAR	PUPIL SERVICE ACTIVITIES	TN23039-83433	$194.85	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1488	8/23/2024	ENTERPRISE RENT A CAR	RENTAL CAR 2024	PUPIL SERVICE ACTIVITIES	TN23039-83436	$105.98	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1489	8/23/2024	ENTERPRISE RENT A CAR	RENTAL CAR	STUDENT ACTIVITY	TN23039-83431	$242.87	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1490	8/23/2024	ENTERPRISE RENT A CAR	RENTAL CAR	STUDENT ACTIVITY	TN23039-83434	$242.87	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1491	8/23/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN23038-83427	$568.17	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1492	8/27/2024	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL - 8/15/24	PUPIL SERVICE ACTIVITIES	TN23096-83695	$312.20	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1493	8/27/2024	ENTERPRISE RENT A CAR	ATHLETICS - TRANSPORTATION FOR GOLF	PUPIL SERVICE ACTIVITIES	TN23099-83712	$237.12	10027196-566000	HHI HIGH	GENERAL FUND
1494	8/28/2024	ENTERPRISE RENT A CAR	SREB MAKING SCHOOLS WORK CONFERENCE TRANSPORTATION FOR (3-PEOPLE)	IMPROVEMENT OF INSTRUCTION SER	TN23134-83795	$536.98	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1495	8/28/2024	ENTERPRISE RENT A CAR	TRANSPORTATION TO USC VOLLEYBALL CAMP FOR WBECHS TEAM	STUDENT ACTIVITY	TN23134-83794	$514.00	70944750-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1496	8/29/2024	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL - 8/20/24	PUPIL SERVICE ACTIVITIES	TN23150-83857	$312.20	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1497	8/29/2024	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL -8/20/24	PUPIL SERVICE ACTIVITIES	TN23150-83858	$312.20	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1498	8/29/2024	ENTERPRISE RENT A CAR	RENTAL CAR	PUPIL SERVICE ACTIVITIES	TN23162-83904	$323.82	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1499	8/29/2024	ENTERPRISE RENT A CAR	RENTAL CAR	PUPIL SERVICE ACTIVITIES	TN23162-83900	$232.18	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1500	8/29/2024	ENTERPRISE RENT A CAR	RENTAL CAR	PUPIL SERVICE ACTIVITIES	TN23162-83902	$105.98	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1501	8/29/2024	ENTERPRISE RENT A CAR	RENTAL CAR	STUDENT ACTIVITY	TN23162-83901	$80.96	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1502	8/29/2024	ENTERPRISE RENT A CAR	RENTAL CAR	STUDENT ACTIVITY	TN23162-83903	$80.96	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1503	8/29/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN23161-83895	$416.27	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1504	8/27/2024	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL - 8/15/24	PUPIL SERVICE ACTIVITIES	TN23096-83693	$104.07	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1505	8/29/2024	ENTERPRISE RENT A CAR	RENTAL CAR	PUPIL SERVICE ACTIVITIES	TN23162-83905	$323.82	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1506	8/5/2024	EPS LEARNING	WORDLY WISE 3RD GRADE CONSUMABLES	PRIMARY PROGRAMS	TN22711-82345	$354.07	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1507	8/1/2024	ETSY	SINGLE SCHOOL CULTURE ENTRYWAY RUG	STUDENT ACTIVITY	TN22646-82145	$169.35	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1508	8/23/2024	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING, JULY 14-31, 2024	OPERATION AND MAINTENANCE	260095	$244.00	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1509	8/23/2024	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING, JULY 14-31, 2024	STAFF SERVICES	260095	$2,289.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
1510	8/9/2024	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 062724	FISCAL SERVICES	259876	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1511	8/9/2024	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 080924	FISCAL SERVICES	259884	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1512	8/23/2024	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 082324	FISCAL SERVICES	260049	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1513	8/19/2024	FAST SIGNS	MENTOR OF THE MONTH MAGNETS	STAFF SERVICES	TN22919-83037	$699.11	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1514	8/2/2024	FERGUSON ENTERPRISES INC	W/O # 393915-17; REPLACED SPRING CHECK CARTRIDGE	OPERATION AND MAINTENANCE	259823	$126.90	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1515	8/16/2024	FERGUSON ENTERPRISES INC	W/O # 376687-70; COUPLING, TEE AND ELLS	OPERATION AND MAINTENANCE	259959	$137.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1516	8/23/2024	FERGUSON ENTERPRISES INC	W/O # 398665-96; REPLACED FLUSH VALVE	OPERATION AND MAINTENANCE	260097	$161.96	10025496-541001	HHI HIGH	GENERAL FUND
1517	8/30/2024	FERGUSON ENTERPRISES INC	W/O # 398402; MONTHLY STOCK FOR AUGUST	OPERATION AND MAINTENANCE	260213	$240.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1518	8/30/2024	FERGUSON ENTERPRISES INC	W/O # 397867-96; FLUSH VALVE	OPERATION AND MAINTENANCE	260213	$183.44	10025496-541001	HHI HIGH	GENERAL FUND
1519	8/30/2024	FERGUSON ENTERPRISES INC	W/O # 400671-96 FLUSHOMETERS	OPERATION AND MAINTENANCE	TN23202-84030	$267.48	10025496-541001	HHI HIGH	GENERAL FUND
1520	8/30/2024	FERGUSON ENTERPRISES INC	W/O # 398498-04; MONTHLY SOB STOCK	OPERATION AND MAINTENANCE	260213	$101.27	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1521	8/30/2024	FERGUSON ENTERPRISES INC	W/O # 398498-04; MONTHLY SOB STOCK FOR AUGUST 2024	OPERATION AND MAINTENANCE	260213	$12.52	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1522	8/30/2024	FERGUSON ENTERPRISES INC	W/O # 398498-04; MONTHLY SOB STOCK FOR AUGUST 2024	OPERATION AND MAINTENANCE	260213	$21.55	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1523	8/26/2024	FIELD CONTROLS	AIR PURIFIER	HEALTH SERVICES	TN23090-83666	$399.99	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1524	8/5/2024	FIREHOUSE SUBS	MEAL FOR ALL DAY PD	SCHOOL ADMINISTRATION	TN22701-82308	$407.50	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1525	8/2/2024	FLINN SCIENTIFIC INC	W/O # 395199-96 FIRE BLANKET WITH CASE	OPERATION AND MAINTENANCE	TN22683-82249	$179.30	10025496-541001	HHI HIGH	GENERAL FUND
1526	8/28/2024	FLINN SCIENTIFIC INC	W/O # 397751-85 FIRE BLANKET WITH CASE	OPERATION AND MAINTENANCE	TN23137-83805	$179.30	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1527	8/29/2024	FLORIDA LEAGUE OF IB	REGISTRATION; IB TRAINING; ST PETERSBURG, FL; 09/15-09/18	SCHOOL ADMINISTRATION	TN23156-83877	$1,170.00	10023396-533203	HHI HIGH	GENERAL FUND
1528	8/7/2024	FODEEZ	ADHESIVE FRAMES	PRIMARY PROGRAMS	TN22735-82462	$156.79	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1529	8/21/2024	FOLLETT	BOOKS	LITERACY AND MEDIA SERVICES	TN22994-83297	$738.81	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1530	8/23/2024	FOLLETT	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN23036-83422	$16.50	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
1531	8/8/2024	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN22753-82494	$891.40	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
1532	8/2/2024	FORMS AND SUPPLY	BINDERS	PRIMARY PROGRAMS	TN22682-82238	$37.18	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1533	8/12/2024	FORMS AND SUPPLY	CARDSTOCK, COLOR PAPER	PRIMARY PROGRAMS	TN22802-82666	$23.25	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1534	8/19/2024	FORMS AND SUPPLY	MARKERS, STICKY NOTES	PRIMARY PROGRAMS	TN22947-83162	$69.11	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1535	8/21/2024	FORMS AND SUPPLY	STICKY NOTES, WATERCOLORS, CARD STOCK, LABELS, CRAYONS	PRIMARY PROGRAMS	TN22992-83295	$129.14	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1536	8/26/2024	FORMS AND SUPPLY	BINDERS, MARKERS, PENCILS, WHITEBOARDS, ERASERS, ORGANIZER DRAWER, ETC.	PRIMARY PROGRAMS	TN23092-83677	$421.11	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1537	8/29/2024	FORMS AND SUPPLY	COMPOSITION BOOKS	PRIMARY PROGRAMS	TN23179-83958	$33.28	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1538	8/29/2024	FORMS AND SUPPLY	ERASERS	PRIMARY PROGRAMS	TN23179-83957	$17.65	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1539	8/29/2024	FORT POTTERY	CLAY MIX, GLAZE	HIGH SCHOOL PROGRAMS	TN23153-83868	$937.63	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
1540	8/2/2024	FOX AUDIO VISUAL	PROFESSIONAL DEVELOPMENT VISUAL PRESENTATIONS PACKAGE	IMPROVEMENT OF INSTRUCTION SER	TN22654-82172	$4,500.00	21822401-532500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1541	8/26/2024	FRANKLIN COVEY	LEADER IN ME ANNUAL SCHOOL MEMBERSHIP & COACHING/PROF DEVELOP SERVICES/ON CONTRACT	IMPROVEMENT OF INSTRUCTION SER	TN23082-83612	$9,720.00	20122474-531200-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1542	8/26/2024	FRANKLIN COVEY	LEADER IN ME ANNUAL SCHOOL MEMBERSHIP & COACHING/PROF DEVELOP SERVICES/ON CONTRACT	IMPROVEMENT OF INSTRUCTION SER	TN23082-83612	$4,845.00	20122474-564000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1543	8/26/2024	FRANKLIN COVEY	LEADER IN ME CURRICULUM - STUDENT GUIDES / WORKBOOKS	PRIMARY PROGRAMS	TN23082-83607	$137.25	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1544	8/26/2024	FRANKLIN COVEY	LEADER IN ME CURRICULUM - STUDENT GUIDES / WORKBOOKS	PRIMARY PROGRAMS	TN23082-83614	$5,426.46	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1545	8/27/2024	FRANKLIN COVEY	COACHING SUBSCRIPTION	SCHOOL ADMINISTRATION	TN23104-83719	$3,420.00	10023334-531200-19350	COOSA ELEMENTARY	GENERAL FUND
1546	8/27/2024	FRANKLIN COVEY	MEMBERSHIP PER STUDENT	SCHOOL ADMINISTRATION	TN23104-83720	$4,950.00	10023334-564000-19350	COOSA ELEMENTARY	GENERAL FUND
1547	8/8/2024	FRANKLIN COVEY SEMINARS	COACHING SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION SER	TN22759-82503	$3,420.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1548	8/8/2024	FRANKLIN COVEY SEMINARS	STUDENT'S MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	TN22759-82502	$4,785.00	20122444-564000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1549	8/2/2024	FRED PRYOR CAREER TRACK	PROFESSIONAL DEVELOPMENT 7/16/24	IMPROVEMENT OF INSTRUCTION SER	TN22654-82171	$7,200.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

1550	8/2/2024	FRED PRYOR CAREER TRACK	PROFESSIONAL DEVELOPMENT 7/18/24	IMPROVEMENT OF INSTRUCTION SER	TN22654-82170	$3,600.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1551	8/9/2024	FRED PRYOR CAREER TRACK	PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	TN22764-82515	$3,600.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
1552	8/9/2024	FRED PRYOR CAREER TRACK	PROFESSIONAL DEVELOPMENT 7/29-30	IMPROVEMENT OF INSTRUCTION SER	TN22764-82518	$7,200.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
1553	8/12/2024	FREESTYLE PHOTOGRAPHY	PHOTO CLASS SUPPLIES; FILM, GLOSSY PAPER	HIGH SCHOOL PROGRAMS	TN22781-82562	$1,098.83	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
1554	8/16/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	FY24 ENRICH MEDICAID SERVICE FEE 4/1-6/30/24	HEALTH SERVICES	259962	$10,659.21	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1555	8/16/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	FY24 PSNI NURSING FOR 4/1/24-6/30/24	HEALTH SERVICES	259962	$5,221.38	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1556	8/27/2024	FSP SCAGPO	ANNUAL MEMBERSHIP RENEWAL	FISCAL SERVICES	TN23108-83726	$60.00	10025201-564000	DISTRICT OFFICE	GENERAL FUND
1557	8/27/2024	FSP SCAGPO	REGISTRATION; SCAGPO CONFERENCE; MYRTLE BEACH, SC; 11/04-11/06	FISCAL SERVICES	TN23108-83725	$250.00	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
1558	8/2/2024	G AND G SALES AND SERVICES LLC	W/O # 369248-97 REPLACE BLEACHER FLOORBOARDS	OPERATION AND MAINTENANCE	259783	$1,500.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
1559	8/2/2024	G AND G SALES AND SERVICES LLC	W/O # 369248-97 REPLACE BLEACHER FLOORBOARDS	OPERATION AND MAINTENANCE	259783	$2,119.04	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1560	8/16/2024	GAGGLE.NET, INC.	FY 24 PO#24010873 MENTAL HEALTH USAGE 5/1-31/24	GUIDANCE SERVICES	259963	$20,590.00	21821201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1561	8/23/2024	GAGGLE.NET, INC.	MENTAL HEALTH SERVICES - 7/1-31/24	TECHNOLOGY AND DATA PROCESSING	260100	$8,655.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
1562	8/2/2024	GENERAL ENVIRONMENTAL LABORATORY INC	LAB ANALYSTS OF WW JULY SAMPLE	OPERATION AND MAINTENANCE	259825	$370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1563	8/23/2024	GENERAL ENVIRONMENTAL LABORATORY INC	LAB ANALYSIS OF WW AUGUST	OPERATION AND MAINTENANCE	260102	$370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1564	8/26/2024	GENERATION GENIUS	ANNUAL STEM INSTRUCTIONAL SOFTWARE RENEWAL - MATH & SCIENCE LICENSE	PRIMARY PROGRAMS	TN23082-83618	$175.00	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND
1565	8/19/2024	GIPPER MEDIA, INC.	ATHLETIC GRAPHIC DESIGN SOFTWARE; 07/01/24-06/30/25	STUDENT ACTIVITY	TN22917-83031	$1,500.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1566	8/20/2024	GLENDALE	2 TRAINING AIDES FOR JROTC	STUDENT ACTIVITY	TN22955-83199	$744.70	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1567	8/1/2024	GLENDALE PARADE STORE	JROTC PROGRAM SUPPLIES	HIGH SCHOOL PROGRAMS	TN22634-82113	$1,353.71	10011497-541000-91500	MAY RIVER HIGH	GENERAL FUND
1568	8/1/2024	GLENDALE PARADE STORE LLC	JROTC UNIFORM ARTICLES	HIGH SCHOOL PROGRAMS	TN22634-82111	$1,053.11	10011497-541000-91500	MAY RIVER HIGH	GENERAL FUND
1569	8/30/2024	GLOBAL MEDICAL RESPONSE, INC.	EMPLOYEE MEMBERSHIPS	INSTRUCTIONAL SERVICES	260216	$8,070.00	100 -245812	DISTRICT OFFICE	GENERAL FUND
1570	8/21/2024	GOPHER SPORTS	RECESS SUPPLIES - SPORTS PACKAGE	ELEMENTARY PROGRAMS	TN22987-83279	$267.14	10011387-541000	HHI MIDDLE	GENERAL FUND
1571	8/22/2024	GOPHER SPORTS	RECESS EQUIPMENT - SOCCER BALLS, BASKETBALLS, FOOTBALLS, FRISBEES AND ETC.	ELEMENTARY PROGRAMS	TN23019-83374	$681.15	10011387-541000	HHI MIDDLE	GENERAL FUND
1572	8/19/2024	GRAINGER	W/O # 394990-92 CASTER 6" REPLACEMENT WHEEL	OPERATION AND MAINTENANCE	TN22935-83093	$21.60	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1573	8/19/2024	GRAINGER	W/O # 398402-02 BACK BRACE	OPERATION AND MAINTENANCE	TN22935-83097	$39.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1574	8/21/2024	GRAINGER	W/O # 398402-02 RECYCLE PACK BOX	OPERATION AND MAINTENANCE	TN22982-83267	$1,494.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1575	8/14/2024	GREAT BOOKS FOUNDATION	INSTRUCTIONAL MATERIALS - INQUIRY BOOKS	LITERACY AND MEDIA SERVICES	TN22847-82764	$267.84	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
1576	8/16/2024	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES BHS	FACILITIES ACQUISITION AND CON	259968	$203.05	54325390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
1577	8/16/2024	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES BRES	FACILITIES ACQUISITION AND CON	259968	$731.05	54425340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
1578	8/16/2024	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES OES	FACILITIES ACQUISITION AND CON	259968	$7,558.75	51925372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
1579	8/16/2024	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES OES	FACILITIES ACQUISITION AND CON	259968	$10,958.31	51925372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
1580	8/16/2024	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES OES	FACILITIES ACQUISITION AND CON	259968	$1,228.45	54325372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
1581	8/23/2024	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES HHIECC	FACILITIES ACQUISITION AND CON	260107	$9,287.90	51925317-539513-51000	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
1582	8/30/2024	GREENWOOD SCHOOL DISTRICT 50	MAY RIVER HS GREENWOOD GOLD 9/17/2024	STUDENT ACTIVITY	260218	$300.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1583	8/2/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICE THROUGH APRIL 30, 2024	BOARD OF EDUCATION	259828	$1,457.50	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1584	8/2/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICES THROUGH JUNE 30, 2024	BOARD OF EDUCATION	259828	$4,041.25	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1585	8/19/2024	HAMPTON INNS	LODGING; SC SCIENCE COORDINATORS MEETING; WEST COLUMBIA, SC; 08/15-08/16	IMPROVEMENT OF INSTRUCTION	TN22914-83025	$123.20	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
1586	8/19/2024	HAND 2 MIND	COUNTERS	PRIMARY PROGRAMS	TN22944-83140	$481.39	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1587	8/14/2024	HARGRAY COMMUNICATIONS	DESC VIDEO DISTRIBUTION EQUIPMENT IN MEDIA CENTER 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22848-82773	$114.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1588	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,605.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1589	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,620.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1590	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1591	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,620.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1592	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,080.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1593	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,620.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
1594	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,620.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
1595	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,605.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1596	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1597	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,605.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1598	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,605.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1599	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$7,772.13	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1600	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$968.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
1601	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,080.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
1602	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,620.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1603	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,080.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1604	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,620.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
1605	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,620.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1606	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,080.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1607	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1608	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1609	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$6,480.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
1610	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,605.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1611	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,620.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1612	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,605.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1613	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,620.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1614	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,620.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1615	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,620.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1616	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,605.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1617	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,605.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1618	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,605.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1619	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,605.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1620	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$1,605.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1621	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$802.50	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1622	8/19/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22940-83124	$802.50	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1623	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$586.66	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1624	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$300.38	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1625	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$791.87	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1626	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$293.63	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1627	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$408.61	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1628	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$612.96	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
1629	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$402.50	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
1630	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$289.96	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1631	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$288.39	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1632	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/2024 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$185.90	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1633	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$286.68	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1634	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$4,555.16	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1635	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$408.61	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
1636	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$307.35	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1637	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$395.08	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1638	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$695.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
1639	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$306.92	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1640	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$395.07	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1641	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$286.21	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1642	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$481.39	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1643	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$3,128.07	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
1644	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$679.25	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1645	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$373.27	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1646	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$290.62	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND

1647	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$333.13	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1648	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$429.66	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1649	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$323.98	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1650	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$334.73	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1651	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$299.19	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1652	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$291.77	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1653	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$532.46	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1654	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$484.99	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1655	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$305.36	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1656	8/20/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 08/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN22961-83223	$305.35	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1657	8/27/2024	HARGRAY COMMUNICATIONS	INTERNET FOR BLUFFTON GOODWILL - 07/2024	ADULT BASIC EDUCATION PROGRAMS	TN23112-83738	$202.71	35618101-534000	DISTRICT OFFICE	EIA FUND
1658	8/27/2024	HARGRAY COMMUNICATIONS	INTERNET FOR BLUFFTON GOODWILL - 08/2024	ADULT BASIC EDUCATION PROGRAMS	TN23112-83739	$202.71	35618101-534000	DISTRICT OFFICE	EIA FUND
1659	8/21/2024	HARRAH'S HOTELS ADV DEP	LODGING; COGNIA STEM CONFERENCE; CHEROKEE, NC; 10/21-10/22	IMPROVEMENT OF INSTRUCTION SER	TN22989-83285	$110.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1660	8/21/2024	HARRAH'S HOTELS ADV DEP	LODGING; COGNIA STEM CONFERENCE; CHEROKEE, NC; 10/21-10/22	IMPROVEMENT OF INSTRUCTION SER	TN22989-83286	$110.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1661	8/21/2024	HARRAH'S HOTELS ADV DEP	LODGING; COGNIA STEM CONFERENCE; CHEROKEE, NC; 10/21-10/22	SCHOOL ADMINISTRATION	TN22989-83285	$22.69	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1662	8/21/2024	HARRAH'S HOTELS ADV DEP	LODGING; COGNIA STEM CONFERENCE; CHEROKEE, NC; 10/21-10/22	SCHOOL ADMINISTRATION	TN22989-83286	$22.69	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1663	8/30/2024	HARRIS INTEGRATED SOLUTIONS INC	ANNUAL FULL SERVICE CONTRACT FOR ENERGY MANAGEMENT	OPERATION AND MAINTENANCE	260219	$120,748.00	10025401-532300	DISTRICT OFFICE	GENERAL FUND
1664	8/28/2024	HARRIS TEETER	CATE - GROCERIES FOR CULINARY ARTS	VOCATIONAL PROGRAMS	TN23127-83778	$121.20	10011596-541000-90005	HHI HIGH	GENERAL FUND
1665	8/29/2024	HARRIS TEETER	LUNCHEON FOR DISTRICT TRAINING	VOCATIONAL PROGRAMS	TN23150-83859	$598.80	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1666	8/30/2024	HARRIS TEETER	CBI - GROCERIES FOR LIVING SKILLS	STUDENT ACTIVITY	TN23189-83999	$58.87	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1667	8/14/2024	HEALY AWARDS INC	FOOTBALL HELMET DECALS, STRIPES, FLAGS, BLACK TRIM , NUMBERS & LETTERS	PUPIL SERVICE ACTIVITIES	TN22843-82752	$550.36	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1668	8/20/2024	HEALY AWARDS INC	HELMET DECALS	STUDENT ACTIVITY	TN22966-83229	$333.11	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1669	8/23/2024	HEGGERTY	ANNUAL SOFTWARE RENEWAL;	SCHOOL ADMINISTRATION	TN23042-83443	$190.46	10023334-534500	COOSA ELEMENTARY	GENERAL FUND
1670	8/28/2024	HEGGERTY	RENEWAL OF ONLINE ACCESS FOR TEACHERS	KINDERGARTEN PROGRAMS	TN23121-83763	$1,602.00	20111117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1671	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$27,154.09	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
1672	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$14,035.61	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
1673	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$27,701.86	10025490-532200	BEAUFORT HIGH	GENERAL FUND
1674	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$16,251.76	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
1675	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$6,853.03	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1676	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$15,228.97	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1677	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$28,935.03	10025498-532200	BLUFFTON HIGH	GENERAL FUND
1678	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$22,843.45	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
1679	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$13,997.74	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
1680	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$11,819.46	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
1681	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$12,505.37	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1682	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$369.36	10025401-532200	DISTRICT OFFICE	GENERAL FUND
1683	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$9,976.07	10025401-532200	DISTRICT OFFICE	GENERAL FUND
1684	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$9,037.33	10025410-532200	DISTRICT OFFICE	GENERAL FUND
1685	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$18,200.00	10025410-532200	DISTRICT OFFICE	GENERAL FUND
1686	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$532.79	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
1687	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$22,843.45	10025488-532200	HE MCCRACKEN	GENERAL FUND
1688	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$16,843.10	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1689	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$25,855.63	10025462-532200	HHI ELEMENTARY	GENERAL FUND
1690	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$32,832.55	10025496-532200	HHI HIGH	GENERAL FUND
1691	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$19,699.53	10025487-532200	HHI MIDDLE	GENERAL FUND
1692	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$459.11	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1693	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$18,484.72	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1694	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$1,477.43	10025405-532200	KING STREET	GENERAL FUND
1695	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$12,255.52	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1696	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$18,467.90	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
1697	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$395.94	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1698	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$37,178.18	10025497-532200	MAY RIVER HIGH	GENERAL FUND
1699	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$7,614.48	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
1700	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$13,706.07	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
1701	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$11,080.74	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
1702	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$14,467.51	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
1703	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$11,080.74	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
1704	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$17,909.26	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1705	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$16,751.86	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
1706	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$2,074.29	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
1707	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$17,049.26	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1708	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$14,610.84	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
1709	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$6,696.76	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
1710	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$19,332.57	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
1711	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$13,062.13	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
1712	8/2/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR JULY 2024	OPERATION AND MAINTENANCE	259830	$13,384.08	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
1713	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$27,154.09	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
1714	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$14,035.61	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
1715	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$27,701.86	10025490-532200	BEAUFORT HIGH	GENERAL FUND
1716	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$16,251.76	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
1717	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$6,853.03	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1718	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$15,228.97	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1719	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$28,935.03	10025498-532200	BLUFFTON HIGH	GENERAL FUND
1720	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$22,843.45	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
1721	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$13,997.74	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
1722	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$11,819.46	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
1723	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$12,505.37	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1724	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$369.36	10025401-532200	DISTRICT OFFICE	GENERAL FUND
1725	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$9,976.07	10025401-532200	DISTRICT OFFICE	GENERAL FUND
1726	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$9,037.33	10025410-532200	DISTRICT OFFICE	GENERAL FUND
1727	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$532.79	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
1728	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$22,843.45	10025488-532200	HE MCCRACKEN	GENERAL FUND
1729	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$16,843.10	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1730	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$25,855.63	10025462-532200	HHI ELEMENTARY	GENERAL FUND
1731	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$32,832.55	10025496-532200	HHI HIGH	GENERAL FUND
1732	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$19,699.53	10025487-532200	HHI MIDDLE	GENERAL FUND
1733	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$459.11	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1734	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$18,484.72	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1735	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$1,477.43	10025405-532200	KING STREET	GENERAL FUND
1736	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$12,255.52	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1737	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$18,467.90	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
1738	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$395.94	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1739	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$37,178.18	10025497-532200	MAY RIVER HIGH	GENERAL FUND
1740	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$7,614.48	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
1741	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$13,706.07	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
1742	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$11,080.74	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
1743	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$14,467.51	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND

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

1744	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$11,080.74	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
1745	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$17,909.26	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1746	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$16,751.86	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
1747	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$20,274.29	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
1748	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$17,049.26	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1749	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$14,610.84	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
1750	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$6,696.76	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
1751	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$19,332.57	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
1752	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$13,062.13	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
1753	8/16/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL CONTRACT FOR AUGUST 2024	OPERATION AND MAINTENANCE	259971	$13,384.08	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
1754	8/30/2024	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL FOR SSTI	STUDENT ACTIVITY	260220	$300.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1755	8/2/2024	HILTON HEAD GLASS INC	W/O # 391370-70 REPLACE SHATTERED GLASS PANE	OPERATION AND MAINTENANCE	259787	$525.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
1756	8/2/2024	HILTON HEAD GLASS INC	W/O # 391370-70 REPLACE SHATTERED GLASS PANE	OPERATION AND MAINTENANCE	259787	$331.70	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1757	8/23/2024	HILTON HEAD GLASS INC	W/O # 391598-79 REPAIR BROKEN GLASS DOOR	OPERATION AND MAINTENANCE	260111	$525.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
1758	8/23/2024	HILTON HEAD GLASS INC	W/O # 391598-79 REPAIR BROKEN GLASS DOOR	OPERATION AND MAINTENANCE	260111	$347.75	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1759	8/2/2024	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	MRHS ENTRY FEE XC BC CHAMPIONSHIP MEET 9.28.24	STUDENT ACTIVITY	259831	$150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1760	8/30/2024	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	BHS GIRLS, BOYS ENTRY FEE BC CHAMPIONSHIP 2024	PUPIL SERVICE ACTIVITIES	260221	$150.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1761	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82871	$131.73	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1762	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82853	$448.29	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1763	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82873	$22.53	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1764	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82841	$142.95	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1765	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82861	$54.16	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1766	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82864	$58.32	10025496-532100	HHI HIGH	GENERAL FUND
1767	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82865	$250.13	10025496-532100	HHI HIGH	GENERAL FUND
1768	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82872	$35.97	10025496-532100	HHI HIGH	GENERAL FUND
1769	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82842	$42.04	10025496-532100	HHI HIGH	GENERAL FUND
1770	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82843	$22.50	10025496-532100	HHI HIGH	GENERAL FUND
1771	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82849	$122.36	10025496-532100	HHI HIGH	GENERAL FUND
1772	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82856	$139.07	10025496-532100	HHI HIGH	GENERAL FUND
1773	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82858	$73.36	10025496-532100	HHI HIGH	GENERAL FUND
1774	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82859	$52.84	10025496-532100	HHI HIGH	GENERAL FUND
1775	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82860	$1,500.06	10025496-532100	HHI HIGH	GENERAL FUND
1776	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82869	$97.47	10025487-532100	HHI MIDDLE	GENERAL FUND
1777	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82876	$44.01	10025487-532100	HHI MIDDLE	GENERAL FUND
1778	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82877	$48.00	10025487-532100	HHI MIDDLE	GENERAL FUND
1779	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82878	$222.82	10025487-532100	HHI MIDDLE	GENERAL FUND
1780	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82881	$43.80	10025487-532100	HHI MIDDLE	GENERAL FUND
1781	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82883	$43.24	10025487-532100	HHI MIDDLE	GENERAL FUND
1782	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82839	$884.81	10025487-532100	HHI MIDDLE	GENERAL FUND
1783	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82852	$157.02	10025487-532100	HHI MIDDLE	GENERAL FUND
1784	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82854	$290.00	10025487-532100	HHI MIDDLE	GENERAL FUND
1785	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82857	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1786	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82867	$51.48	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1787	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82844	$22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1788	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82846	$59.48	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1789	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82848	$51.12	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1790	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82850	$654.21	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1791	8/15/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN22870-82851	$111.21	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1792	8/2/2024	HILTON HEAD PSD	WATER/SEWER FOR HHMS TEMP SITE	FACILITIES ACQUISITION AND CON	259832	$58.00	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
1793	8/20/2024	HILTON HEAD PSD	WATER AND SEWER FOR HHMS TEMP SITE	FACILITIES ACQUISITION AND CON	TN22951-83191	$43.00	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
1794	8/22/2024	HISTORY UNDERGROUND	SOC STUD - SOFTWARE	HIGH SCHOOL PROGRAMS	TN23004-83326	$152.03	10011496-534500-94000	HHI HIGH	GENERAL FUND
1795	8/22/2024	HISTORY UNDERGROUND	SOC STUD - TEXTBOOKS	HIGH SCHOOL PROGRAMS	TN23004-83327	$1,213.15	10011496-542000-94000	HHI HIGH	GENERAL FUND
1796	8/19/2024	HIVIS & SUMMIT SAFETY	SAFETY VESTS FOR ATHLETICS	STUDENT ACTIVITY	TN22928-83070	$210.46	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1797	8/1/2024	HOBBY LOBBY	FRONT OFFICE T-SHIRTS	STUDENT ACTIVITY	TN22635-82115	$55.21	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1798	8/26/2024	HOLIDAY INN EXPRESS	CREDIT; HOLIDAY INN; GREENVILLE, SC; 8/18-8/20; ORIG TXN#23002-83322	PUPIL SERVICE ACTIVITIES	TN23063-83514	($117.70)	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1799	8/28/2024	HOLIDAY INN EXPRESS	LODGING; OFFICE OF MEDICAID SERVICES; COLUMBIA, SC; 08/24-08/25	IMPROVEMENT OF INSTRUCTION SER	TN23143-83836	$126.56	88622401-533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1800	8/1/2024	HOLIDAY INN EXPRESS	CREDIT - SCACA SUMMER CONFERENCE, 7/23-24/24; ORIG TXN#22500-81675	PUPIL SERVICE ACTIVITIES	TN22630-82100	($185.90)	10027196-533202	HHI HIGH	GENERAL FUND
1801	8/22/2024	HOLIDAY INN EXPRESS GREENVILLE	LODGING - SPORT INFORMATION CONFERENCE - GREENVILLE, SC - 8/18-8/20	PUPIL SERVICE ACTIVITIES	TN23002-83322	$235.40	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1802	8/16/2024	HOME DEPOT	SCC - PALLET JACK	STUDENT ACTIVITY	TN22890-82956	$728.70	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1803	8/26/2024	HONEYBAKED HAM	STAFF PD LUNCH; 8/2/2024	IMPROVEMENT OF INSTRUCTION SER	TN23085-83628	$449.76	10022452-539911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1804	8/26/2024	HONEYBAKED HAM	STAFF PD LUNCH; 8/2/2024	IMPROVEMENT OF INSTRUCTION SER	TN23085-83628	$538.61	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
1805	8/30/2024	HONEYBAKED HAM	FACULTY/STAFF PROFESSIONAL DEVELOPMENT DAY; 8/2	IMPROVEMENT OF INSTRUCTION SER	TN23199-84018	$984.72	10022494-539911	WHALE BRANCH EC HIGH	GENERAL FUND
1806	8/23/2024	HOPE M. JEFFCOAT, TREASURER	SCAAS FALL CONFERENCE REGISTRATION 4 EMPLOYEES	IMPROVEMENT OF INSTRUCTION SER	260116	$700.00	26322401-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1807	8/6/2024	HOWARD INDUSTRIES	MICROPHONE BATTERIES	TECHNOLOGY AND DATA PROCESSING	TN22726-82438	$597.00	10026601-532303	DISTRICT OFFICE	GENERAL FUND
1808	8/26/2024	HOWARD INDUSTRIES	MLP / LATINO LITERACY CLASSROOM EQUIPMENT - MOBILE INTERACTIVE WHITEBOARD	PRIMARY PROGRAMS	TN23082-83619	$3,306.62	10011274-544500-91110	MC RILEY ELEMENTARY	GENERAL FUND
1809	8/29/2024	HOWARD INDUSTRIES	TOUCH PANEL PARTS	TECHNOLOGY AND DATA PROCESSING	TN23173-83934	$1,226.22	10026601-532303	DISTRICT OFFICE	GENERAL FUND
1810	8/2/2024	HOWARD INDUSTRIES, INC.	CUST.#B00439	FACILITIES ACQUISITION AND CON	259834	$32,682.08	55525301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
1811	8/30/2024	HOWARD INDUSTRIES, INC.	CUST.#B00439 - QUOTE 1418127	TECHNOLOGY AND DATA PROCESSING	260222	$6,177.11	10026601-532303	DISTRICT OFFICE	GENERAL FUND
1812	8/30/2024	HOWARD INDUSTRIES, INC.	CUST.#B00439 - SOW-OPP-025005-PARTIAL	TECHNOLOGY AND DATA PROCESSING	260222	$4,252.18	10026601-532303	DISTRICT OFFICE	GENERAL FUND
1813	8/30/2024	HOWARD INDUSTRIES, INC.	CUST.#B00439 - SOW-OPP-025006 - PARTIAL	TECHNOLOGY AND DATA PROCESSING	260222	$6,316.21	10026601-532303	DISTRICT OFFICE	GENERAL FUND
1814	8/6/2024	IB GLOBAL CENTER	PYP EVALUATION VISIT FEE HHES 11/14-15	INTERNATIONAL BACCALAUREATE	TN22719-82415	$3,960.00	10014401-531200	DISTRICT OFFICE	GENERAL FUND
1815	8/30/2024	IB GLOBAL CENTER	INTERNATIONAL BACCALAUREATE SCHOOL ANNUAL MYP FEES - HHIHS	INTERNATIONAL BACCALAUREATE	TN23180-83971	$10,374.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
1816	8/2/2024	IHOP	PANCAKE TEACHER APPRECIATION	STUDENT ACTIVITY	TN22657-82180	$369.22	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1817	8/2/2024	IMAGINE LEARNING LLC	ANNUAL EDGENUITY SOFTWARE RENEWAL	HIGH SCHOOL PROGRAMS	259835	$19,067.40	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
1818	8/2/2024	IMAGINE LEARNING LLC	ANNUAL EDGENUITY SOFTWARE RENEWAL	HIGH SCHOOL PROGRAMS	259835	$21,186.00	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
1819	8/2/2024	IMAGINE LEARNING LLC	ANNUAL EDGENUITY SOFTWARE RENEWAL	ELEMENTARY PROGRAMS	259835	$12,711.60	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1820	8/2/2024	IMAGINE LEARNING LLC	ANNUAL EDGENUITY SOFTWARE RENEWAL	HIGH SCHOOL PROGRAMS	259835	$21,186.00	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
1821	8/2/2024	IMAGINE LEARNING LLC	ANNUAL EDGENUITY SOFTWARE RENEWAL	ELEMENTARY PROGRAMS	259835	$14,124.00	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
1822	8/2/2024	IMAGINE LEARNING LLC	ANNUAL EDGENUITY SOFTWARE RENEWAL	HIGH SCHOOL PROGRAMS	259835	$17,650.50	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
1823	8/2/2024	IMAGINE LEARNING LLC	ANNUAL EDGENUITY SOFTWARE RENEWAL	ELEMENTARY PROGRAMS	259835	$17,655.00	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
1824	8/2/2024	IMAGINE LEARNING LLC	ANNUAL EDGENUITY SOFTWARE RENEWAL	HIGH SCHOOL PROGRAMS	259835	$21,186.00	10011496-534500-50019	HHI HIGH	GENERAL FUND
1825	8/2/2024	IMAGINE LEARNING LLC	ANNUAL EDGENUITY SOFTWARE RENEWAL	ELEMENTARY PROGRAMS	259835	$14,124.00	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
1826	8/2/2024	IMAGINE LEARNING LLC	ANNUAL EDGENUITY SOFTWARE RENEWAL	ELEMENTARY PROGRAMS	259835	$14,124.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1827	8/2/2024	IMAGINE LEARNING LLC	ANNUAL EDGENUITY SOFTWARE RENEWAL	HIGH SCHOOL PROGRAMS	259835	$21,186.00	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
1828	8/2/2024	IMAGINE LEARNING LLC	ANNUAL EDGENUITY SOFTWARE RENEWAL	PRIMARY PROGRAMS	259835	$15,889.50	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1829	8/2/2024	IMAGINE LEARNING LLC	ANNUAL EDGENUITY SOFTWARE RENEWAL	ELEMENTARY PROGRAMS	259835	$4,708.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1830	8/2/2024	IMAGINE LEARNING LLC	ANNUAL EDGENUITY SOFTWARE RENEWAL	HIGH SCHOOL PROGRAMS	259835	$19,067.40	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1831	8/2/2024	IMAGINE LEARNING LLC	ANNUAL EDGENUITY SOFTWARE RENEWAL	ELEMENTARY PROGRAMS	259835	$10,593.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1832	8/1/2024	IN BEAUFORT LIFESTYLE	DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN22622-82082	$650.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
1833	8/8/2024	IN BEAUFORT LIFESTYLE	MEDTECH 7 ADVERTISING	PARENTING/FAMILY LITERACY	TN22748-82486	$300.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1834	8/27/2024	IN BEAUFORT LIFESTYLE	TCL TIDES ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN23095-83688	$550.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
1835	8/8/2024	IN BEAUFORT ORTHOPAEDICS	ATHLETIC TRAINER SERVICES	PUPIL SERVICE ACTIVITIES	TN22750-82491	$9,000.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
1836	8/13/2024	IN BLUFFTON CUSTOM IMAGE	PE UNIFORM SHIRTS	STUDENT ACTIVITY	TN22822-82718	$2,803.13	70874480-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1837	8/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1838	8/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1839	8/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1840	8/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND

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

1841	8/2/2024	IN	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1842	8/2/2024	IN	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
1843	8/2/2024	IN	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$8.85	10025496-532300	HHI HIGH	GENERAL FUND
1844	8/2/2024	IN	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1845	8/2/2024	IN	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1846	8/2/2024	IN	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
1847	8/2/2024	IN	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1848	8/2/2024	IN	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
1849	8/2/2024	IN	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1850	8/2/2024	IN	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1851	8/2/2024	IN	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1852	8/2/2024	IN	ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT AUGUST	OPERATION AND MAINTENANCE	TN22683-82246	$39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
1853	8/26/2024	IN	GREENGRIDIRON INC	FOOTBALL HELMET BARS	PUPIL SERVICE ACTIVITIES	TN23073-83571	$332.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1854	8/12/2024	IN	LIVESCHOOL, INC.	1 YEAR SUBSCRIPTION	ELEMENTARY PROGRAMS	TN22803-82667	$7,234.92	10011381-534500	LADY'S ISLAND MIDDLE	GENERAL FUND
1855	8/15/2024	IN	LIVIN UP PROMO	ROTC - POLO SHIRTS	STUDENT ACTIVITY	TN22862-82815	$252.00	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1856	8/23/2024	IN	LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS FOR BHS	PARENTING/FAMILY LITERACY	TN23027-83401	$2,262.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1857	8/23/2024	IN	LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS WBES	PARENTING/FAMILY LITERACY	TN23027-83397	$858.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1858	8/2/2024	IN	YODER ENVIRONMENTAL S	IFB# 24-017 WWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	TN22683-82248	$2,878.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1859	8/28/2024	IN	BEAUFORT LIFESTYLE	MEDTECH 7 ADVERTISING	PARENTING/FAMILY LITERACY	TN23119-83755	$300.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1860	8/21/2024	IN	BRITE IDEAS	STAFF SHIRTS	STUDENT ACTIVITY	TN22985-83270	$1,182.83	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1861	8/30/2024	IN	CERTIFIED CRANE SERVI	W/O # 396993-90 CRANE, OPERATOR RENTAL	OPERATION AND MAINTENANCE	TN23202-84031	$808.55	10025490-532500	BEAUFORT HIGH	GENERAL FUND
1862	8/16/2024	IN	CURRENT EDGE SOLUTION	W/O # 396419-15 GENERATOR RENTAL INITIAL DELIVERY AND SET UP	OPERATION AND MAINTENANCE	TN22902-82996	$5,940.64	10025415-532500	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1863	8/22/2024	IN	CURRENT EDGE SOLUTION	W/O # 368084-81 INSTALL NEW PANEL SOURCE DEEP SEA 7310 CONTROLLER	OPERATION AND MAINTENANCE	TN23014-83355	$6,854.62	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
1864	8/29/2024	IN	CURRENT EDGE SOLUTION	W/O # 392603-01 SERVICE CALL - LABOR	OPERATION AND MAINTENANCE	TN23168-83915	$757.50	10025401-532301	DISTRICT OFFICE	GENERAL FUND
1865	8/29/2024	IN	CURRENT EDGE SOLUTION	W/O # 396419-15 SERVICE CALL AND LABOR	OPERATION AND MAINTENANCE	TN23168-83917	$1,270.00	10025415-532301	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1866	8/19/2024	IN	INCWEBS, INC.	THE SMAL SET UP FEE FOR THE BUS CONDUCT SOFTWARE	STUDENT TRANSPORTATION	TN22925-83057	$595.00	10025501-534500	DISTRICT OFFICE	GENERAL FUND
1867	8/5/2024	IN	JASON JAMES WHITMORE	W/O # 397222-97 LABOR - REPLACED SEWER LINE	OPERATION AND MAINTENANCE	TN22716-82393	$3,800.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
1868	8/30/2024	IN	LIVESCHOOL, INC.	SUBSCRIPTION RENEWAL	ELEMENTARY PROGRAMS	TN23213-84078	$6,138.00	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
1869	8/26/2024	IN	OUT BOARD	IN/OUT MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN23056-83496	$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
1870	8/29/2024	IN	STUKENT, INC.	CTE VOCATIONAL STUDENT CURRICULUM ACCESS	VOCATIONAL PROGRAMS	TN23149-83854	$11,480.00	32911501-534500	DISTRICT OFFICE	EIA FUND
1871	8/15/2024	IN	THINKING, SL	WORLD LANGUAGE - INT'L TRANS FEE	HIGH SCHOOL PROGRAMS	TN22862-82816	$2.84	10011496-534500-12800	HHI HIGH	GENERAL FUND
1872	8/12/2024	INSTACART/PUBLIX		TEA, LEMONADE & DRINKS FOR PROFESSIONAL DEVELOPMENT DAY TRAINING	STUDENT ACTIVITY	TN22791-82590	$97.57	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1873	8/2/2024	INSTRUCTURE, INC.		MASTERY VIEW PREDICTIVE ASSESSMENTS-FY-25	ELEMENTARY PROGRAMS	259836	$2,821.59	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1874	8/2/2024	INSTRUCTURE, INC.		MASTERY VIEW PREDICTIVE ASSESSMENTS-FY-25	ELEMENTARY PROGRAMS	259836	$7,540.29	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
1875	8/2/2024	INSTRUCTURE, INC.		MASTERY VIEW PREDICTIVE ASSESSMENTS-FY-25	ELEMENTARY PROGRAMS	259836	$7,732.89	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
1876	8/2/2024	INSTRUCTURE, INC.		MASTERY VIEW PREDICTIVE ASSESSMENTS-FY-25	ELEMENTARY PROGRAMS	259836	$7,155.09	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
1877	8/2/2024	INSTRUCTURE, INC.		MASTERY VIEW PREDICTIVE ASSESSMENTS-FY-25	ELEMENTARY PROGRAMS	259836	$3,062.34	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1878	8/2/2024	INSTRUCTURE, INC.		MASTERY VIEW PREDICTIVE ASSESSMENTS-FY-25	PRIMARY PROGRAMS	259836	$9,947.79	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1879	8/2/2024	INSTRUCTURE, INC.		MASTERY VIEW PREDICTIVE ASSESSMENTS-FY-25	ELEMENTARY PROGRAMS	259836	$5,238.72	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1880	8/2/2024	INSTRUCTURE, INC.		MASTERY VIEW PREDICTIVE ASSESSMENTS-FY-25	ELEMENTARY PROGRAMS	259836	$2,099.34	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1881	8/9/2024	INTERNAL REVENUE SERVICE 26		PAYROLL RUN 1 - WARRANT 062724	FISCAL SERVICES	259877	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1882	8/9/2024	INTERNAL REVENUE SERVICE 26		PAYROLL RUN 1 - WARRANT 080924	FISCAL SERVICES	259885	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1883	8/23/2024	INTERNAL REVENUE SERVICE 26		PAYROLL RUN 1 - WARRANT 082324	FISCAL SERVICES	260050	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1884	8/28/2024	INTERNATIONAL TRANSACTION		FEE FOR TV PARTS CANADA ORDER - TXN#23141-83831	TECHNOLOGY AND DATA PROCESSING	TN23141-83829	$0.84	10026601-532303	DISTRICT OFFICE	GENERAL FUND
1885	8/19/2024	INTERNATIONAL TRANSACTION FEE		WORDWALL	SCHOOL ADMINISTRATION	TN22924-83055	$2.31	10023362-534500	HHI ELEMENTARY	GENERAL FUND
1886	8/27/2024	INTERSTATE TOWING		TOWING FEE FOR BUS 8180-33	STUDENT TRANSPORTATION	TN23100-83713	$675.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1887	8/27/2024	INTERSTATE TOWING		TOW VEHICLE FS8170-29 FROM DESC TO BUTLER DEALER IN BEAUFORT	FOOD SERVICES	TN23113-83740	$100.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1888	8/29/2024	INTERSTATE TOWING		TOW VEHICLE FS8170-22 FROM DESC TO HUGHES MOTORS IN CHARLESTON	FOOD SERVICES	TN23175-83944	$525.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1889	8/15/2024	INTHINKING, SL		WORLD LANGUAGE - SOFTWARE	HIGH SCHOOL PROGRAMS	TN22862-82812	$284.41	10011496-534500-12800	HHI HIGH	GENERAL FUND
1890	8/28/2024	ITHAKA, JSTOR, PORTICO		BHS ONLINE ANNUAL JSTOR	HIGH SCHOOL PROGRAMS	TN23132-83792	$1,530.00	10011490-534500-19001	BEAUFORT HIGH	GENERAL FUND
1891	8/2/2024	ITS CLASSICS INC		ITS CLASSIC - FACULTY FUND - CALYPSO COASTERS	STUDENT ACTIVITY	259837	$64.22	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1892	8/23/2024	IXL LEARNING		SPANISH RENEWAL SOFTWARE	LITERACY AND MEDIA SERVICES	TN23034-83417	$238.00	10022262-534500	HHI ELEMENTARY	GENERAL FUND
1893	8/23/2024	IXL SCHOOL SUBSCRIPT		GT IXL LANGUAGE ARTS SOFTWARE	GIFTED AND TALENTED ACADEMIC	TN23047-83464	$299.00	10014170-534500	BLUFFTON ELEMENTARY	GENERAL FUND
1894	8/16/2024	J.E. DUNN CONSTRUCTION COMPANY		RFP 21-002; CONSTRUCTION SERVICES RSLA	FACILITIES ACQUISITION AND CON	800923	$444,534.99	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1895	8/16/2024	J.E. DUNN CONSTRUCTION COMPANY		RFP 21-002; CONSTRUCTION SERVICES RSLA	FACILITIES ACQUISITION AND CON	800923	$534,439.79	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1896	8/16/2024	J.E. DUNN CONSTRUCTION COMPANY		RFP 21-002; CONSTRUCTION SERVICES RSLA	FACILITIES ACQUISITION AND CON	800923	$187,846.58	54125383-553001-51001	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1897	8/8/2024	J.W. PEPPER		CHORUS SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN22754-82495	$44.00	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
1898	8/9/2024	J.W. PEPPER		SHEET MUSIC FOR CHORUS	HIGH SCHOOL PROGRAMS	TN22766-82524	$105.80	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
1899	8/19/2024	J.W. PEPPER		REGION CHOIR SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN22928-83072	$180.99	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
1900	8/19/2024	J.W. PEPPER		REGION CHOIR SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN22928-83078	$49.50	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
1901	8/27/2024	J.W. PEPPER		ART - SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN23099-83704	$17.24	10011496-541000-97000	HHI HIGH	GENERAL FUND
1902	8/27/2024	J.W. PEPPER		ART - SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN23099-83709	$14.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
1903	8/29/2024	J.W. PEPPER		TEACHER ADDITION SHEET MUSIC & CD	IMPROVEMENT OF INSTRUCTION SER	TN23179-83962	$19.95	10022476-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1904	8/29/2024	J.W. PEPPER		TEACHER ADDITION SHEET MUSIC & CD	PRIMARY PROGRAMS	TN23179-83962	$77.98	10011276-541000-91003	RED CEDAR ELEMENTARY	GENERAL FUND
1905	8/30/2024	J.W. PEPPER		SHEET MUSIC TEACHER MANUAL	IMPROVEMENT OF INSTRUCTION SER	TN23214-84080	$49.98	10022476-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1906	8/9/2024	JAMES M WYMAN TRUSTEE 42		PAYROLL RUN 1 - WARRANT 062724	FISCAL SERVICES	259878	$522.69	100 -245800	DISTRICT OFFICE	GENERAL FUND
1907	8/9/2024	JAMES M WYMAN TRUSTEE 42		PAYROLL RUN 1 - WARRANT 080924	FISCAL SERVICES	259886	$522.69	100 -245800	DISTRICT OFFICE	GENERAL FUND
1908	8/23/2024	JAMES M WYMAN TRUSTEE 42		PAYROLL RUN 1 - WARRANT 082324	FISCAL SERVICES	260051	$522.69	100 -245800	DISTRICT OFFICE	GENERAL FUND
1909	8/2/2024	JAMF HOLDINGS, INC. & SUBSIDIARIES		FY-25 ANNUAL CASPER SUITE LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	259838	$26,760.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1910	8/2/2024	JD INC		W/O # 393751; REPAINTED DIRECTIONAL ARROWS	OPERATION AND MAINTENANCE	259839	$174.79	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1911	8/16/2024	JD INC		W/O # 393861-63; TRAFFIC WHITE LATEX PAINT	OPERATION AND MAINTENANCE	259974	$161.25	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1912	8/16/2024	JD INC		W/O # 395098-63; TRAFFIC PAINT YELLOW FOR LINES	OPERATION AND MAINTENANCE	259974	$166.60	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1913	8/23/2024	JD INC		W/O # 374724-70; WHITE TRAFFIC PAINT	OPERATION AND MAINTENANCE	260115	$158.36	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1914	8/5/2024	JERSEY MIKES		PROFESSIONAL DEVELOPMENT - SUBS	IMPROVEMENT OF INSTRUCTION SER	TN22691-82275	$713.95	10022440-539911	BROAD RIVER ELEMENTARY	GENERAL FUND
1915	8/28/2024	JOHNSON CONTROLS FIRE		BHS FIRE PROTECTION	SCHOOL ADMINISTRATION	TN23132-83791	$103.20	10023390-539900	BEAUFORT HIGH	GENERAL FUND
1916	8/15/2024	JOHNSON'S FLORIST		FLOWERS FOR A STAFF MEMBER	STUDENT ACTIVITY	TN22863-82819	$87.45	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1917	8/16/2024	JOSHUA DREWS		PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	259953	$250.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1918	8/16/2024	JOSTENS INC		BHS STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	259975	$6.16	10011490-536000	BEAUFORT HIGH	GENERAL FUND
1919	8/19/2024	JOSTENS INC		2 GRADUATE DIPLOMAS	GUIDANCE SERVICES	TN22928-83077	$2.05	10021297-541000	MAY RIVER HIGH	GENERAL FUND
1920	8/27/2024	JOSTENS INC		DIPLOMAS	GUIDANCE SERVICES	TN23096-83694	$8.22	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
1921	8/29/2024	JOSTENS INC		STUDENT DIPLOMAS	SUPERVISION OF SPECIAL PROGRAM	TN23174-83937	$3.08	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1922	8/29/2024	JOSTENS INC		STUDENT DIPLOMAS	SUPERVISION OF SPECIAL PROGRAM	TN23174-83938	$5.14	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1923	8/29/2024	JOSTENS INC		STUDENT DIPLOMAS	SUPERVISION OF SPECIAL PROGRAM	TN23174-83940	$11.30	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1924	8/19/2024	JOTFORM INC		ANNUAL GOLD LICENSE SUBSCRIPTION	TECHNOLOGY AND DATA PROCESSING	TN22940-83125	$1,059.30	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1925	8/30/2024	JUMPER CARTER & SEASE ARCHITECTS PA		CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	260226	$9,988.60	51925370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
1926	8/30/2024	JUMPER CARTER & SEASE ARCHITECTS PA		CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	260226	$4,260.50	51925301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
1927	8/30/2024	JUMPER CARTER & SEASE ARCHITECTS PA		CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	260226	$1,036.11	51925378-539513-51000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
1928	8/30/2024	JUMPER CARTER & SEASE ARCHITECTS PA		CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	260226	$7,797.30	51925378-539513-51000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
1929	8/30/2024	JUMPER CARTER & SEASE ARCHITECTS PA		CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	260226	$4,196.25	51925379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
1930	8/30/2024	JUMPER CARTER & SEASE ARCHITECTS PA		CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	260226	$18,883.00	51925379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
1931	8/8/2024	JUNIOR LIBRARY GUILD		BOOK SUBSCRIPTION	LITERACY AND MEDIA SERVICES	TN22750-82490	$3,507.28	10022298-543000	BLUFFTON HIGH	GENERAL FUND
1932	8/15/2024	JUNIOR LIBRARY GUILD		MEDIA LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN22876-82904	$3,617.13	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1933	8/16/2024	JUNIOR LIBRARY GUILD		LIBRARY BOOK SUBSCRIPTION	LITERACY AND MEDIA SERVICES	TN22896-82978	$1,815.32	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
1934	8/1/2024	KAPLAN		LITTLE BRICKS, DOLLHOUSE FURNITURE, MAGNA TILES	EARLY CHILDHOOD PROGRAMS	TN22624-82086	$315.46	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1935	8/5/2024	KAPLAN		HHIECC STORAGE WICKER BASKETS FOR KINDER	EARLY CHILDHOOD PROGRAMS	TN22694-82284	$339.98	34013901-541000	DISTRICT OFFICE	EIA FUND
1936	8/23/2024	KAPLAN		TRANSPORTATION CARPET FOR DELC	EARLY CHILDHOOD PROGRAMS	TN23033-83414	$188.22	34013901-541000	DISTRICT OFFICE	EIA FUND
1937	8/23/2024	KAPLAN		TRANSPORTATION CARPET FOR LIES	EARLY CHILDHOOD PROGRAMS	TN23033-83413	$327.33	34013901-541000	DISTRICT OFFICE	EIA FUND

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

1938	8/28/2024	KAPLAN	BEAN BAGS, HEADPHONES	LEARNING DISABILITIES	TN23136-83801	$163.90	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1939	8/28/2024	KAPLAN	BEAN BAGS, HEADPHONES	LEARNING DISABILITIES	TN23136-83801	$121.92	10012783-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1940	8/23/2024	KELCA COUNTERS, INC	W/O # 396329-98 BLACK GRANITE COUNTER TOP	OPERATION AND MAINTENANCE	260119	$499.00	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1941	8/27/2024	KELLE COMPANY	ART - DANCE COSTUMES	HIGH SCHOOL PROGRAMS	TN23099-83706	$856.80	10011496-541000-97000	HHI HIGH	GENERAL FUND
1942	8/2/2024	KELLY MINASI	NURSING SERVICES BJACE 0716-071924	SUPERVISION OF SPECIAL PROGRAM	259849	$1,159.80	10022301-531200	DISTRICT OFFICE	GENERAL FUND
1943	8/16/2024	KENDALL HUNT PUBLISHING COMPANY	PROJECT M3 - GIFTED & TALENTED PD 7/31	IMPROVEMENT OF INSTRUCTION SER	259976	$5,000.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1944	8/23/2024	KINTZ ELECTRIC	W/O # 377390-96 LABOR AND RENTAL OF MAN LIFT	OPERATION AND MAINTENANCE	TN23044-83448	$2,500.00	10025496-541001	HHI HIGH	GENERAL FUND
1945	8/23/2024	KINTZ ELECTRIC	W/O # 377390-96 LABOR AND RENTAL OF MAN LIFT	OPERATION AND MAINTENANCE	TN23044-83448	$2,280.00	10025496-532500	HHI HIGH	GENERAL FUND
1946	8/1/2024	KROGER	SNACKS FOR A FACULTY MEETING	STUDENT ACTIVITY	TN22632-82106	$106.76	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1947	8/2/2024	KROGER	SNACKS FOR STAFF MEETINGS	STUDENT ACTIVITY	TN22665-82198	$120.03	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1948	8/21/2024	KULLY SUPPLY	W/O # 395369-96 SOLENOID VALVES	OPERATION AND MAINTENANCE	TN22982-83262	$890.24	10025496-541001	HHI HIGH	GENERAL FUND
1949	8/26/2024	LA BIRRIA LOCA	PD LUNCH FOR STAFF 8/2/24	SCHOOL ADMINISTRATION	TN23092-83680	$702.00	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
1950	8/2/2024	LA NOPALERA MEXICAN RESTA	LUNCH FOR PD DAY - TEACHERS RETURNING	IMPROVEMENT OF INSTRUCTION SER	TN22669-82206	$950.00	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
1951	8/9/2024	LADY'S ISLAND BAPTIST CHURCH	SUMMER LEARNING SERVICES 7/8-11	INST PROGRAM BEYOND REG SCH DAY	259906	$1,600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1952	8/16/2024	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 7/1-3	INST PROGRAM BEYOND REG SCH DAY	259978	$1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1953	8/16/2024	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 7/15-18	INST PROGRAM BEYOND REG SCH DAY	259978	$1,600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1954	8/16/2024	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 7/22-23	INST PROGRAM BEYOND REG SCH DAY	259978	$800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1955	8/16/2024	LADY'S ISLAND BAPTIST CHURCH	SUMMER LEARNING FACILITY FEE	INST PROGRAM BEYOND REG SCH DAY	259978	$750.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1956	8/30/2024	LADY'S ISLAND BAPTIST CHURCH	SUMMER FACILITY FEE PRORATED	INST PROGRAM BEYOND REG SCH DAY	260230	$550.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1957	8/13/2024	LADY'S ISLAND STORAGE	LEASE FEE FOR YEAR	IMPROVEMENT OF INSTRUCTION	TN22814-82700	$1,696.94	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
1958	8/2/2024	LAKESHORE	CLEAR STORAGE BINS FOR MAGNETIC ACTIVITY CTR HHIECC	EARLY CHILDHOOD PROGRAMS	TN22662-82193	$1,071.82	34013901-541000	DISTRICT OFFICE	EIA FUND
1959	8/12/2024	LAKESHORE	LIES SAND/WATER TABLE WITH TOPS	EARLY CHILDHOOD PROGRAMS	TN22786-82576	$345.67	34013901-541000	DISTRICT OFFICE	EIA FUND
1960	8/12/2024	LAKESHORE	CREDIT - STEAM - RUBBER BUILDING BRICKS - ORIG TXN# 22437-81472	PRIMARY PROGRAMS	TN22799-82629	($95.77)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1961	8/19/2024	LAKESHORE	BLECC SPACE SAVER WRITING CENTER	EARLY CHILDHOOD PROGRAMS	TN22923-83046	$673.14	34013901-541000	DISTRICT OFFICE	EIA FUND
1962	8/19/2024	LAKESHORE	JOURNALS/ SUPPLY CART/ PRACTICE CARDS	LEARNING DISABILITIES	TN22924-83049	$189.09	10012762-541000	HHI ELEMENTARY	GENERAL FUND
1963	8/19/2024	LAKESHORE	MEDIA CENTER SUPPLIES	LITERACY AND MEDIA SERVICES	TN22924-83053	$290.32	10022262-541000	HHI ELEMENTARY	GENERAL FUND
1964	8/22/2024	LAKESHORE	INSTRUCTIONAL MANIPULATIVES	KINDERGARTEN PROGRAMS	TN22998-83313	$4,486.39	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1965	8/26/2024	LAKESHORE	TACTILE NUMBERS/LETTERS AND MAGNETIC TILES	EARLY CHILDHOOD PROGRAMS	TN23067-83533	$97.91	34013901-541000	DISTRICT OFFICE	EIA FUND
1966	8/5/2024	LAKESHORE LEARNING	STAMP PADS, TAPE, MATH GAMES, JOURNALS	PRIMARY PROGRAMS	TN22714-82383	$195.76	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1967	8/5/2024	LAKESHORE LEARNING	STEM CHALLENGE KIT, BOOK BINS	PRIMARY PROGRAMS	TN22717-82402	$210.75	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1968	8/12/2024	LAKESHORE LEARNING	WRITING PROCESS FOLDERS	PRIMARY PROGRAMS	TN22799-82652	$106.86	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1969	8/16/2024	LAKESHORE LEARNING	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN22909-83007	$143.48	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1970	8/19/2024	LAKESHORE LEARNING	ENGINEER ACTIVITY KITS, LETTER ACTIVITY, MINI BOOKS, JOURNALS, ETC.	KINDERGARTEN PROGRAMS	TN22937-83104	$203.97	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1971	8/19/2024	LAKESHORE LEARNING	SENTENCE STRIPS, ANSWER BOARDS	KINDERGARTEN PROGRAMS	TN22947-83157	$70.59	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1972	8/19/2024	LAKESHORE LEARNING	STAMPS, CLIPS, POCKET CHARTS	KINDERGARTEN PROGRAMS	TN22949-83169	$173.23	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1973	8/26/2024	LAKESHORE LEARNING	SPED CLASSROOM MANIPULATIVES, SUPPLIES	LEARNING DISABILITIES	TN23088-83642	$282.72	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1974	8/29/2024	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES; FLASH CARDS, ERASERS, ETC.	ELEMENTARY PROGRAMS	TN23154-83871	$251.38	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1975	8/28/2024	LANGUAGE LINE	MONTHLY TRANSACTION SERVICES	LIMITED ENGLISH PROFICIENCY	TN23119-83760	$3.09	10016201-539900	DISTRICT OFFICE	GENERAL FUND
1976	8/2/2024	LEADING UP, LLC	PD TRAINING FOR ADMIN STAFF 07/23/2024	IMPROVEMENT OF INSTRUCTION SER	259842	$1,600.00	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1977	8/20/2024	LEARNING A TO Z, LLC	LEARNING A TO Z READING ONE YEAR SUBSCRIPTION	LIMITED ENGLISH PROFICIENCY	TN22960-83218	$132.00	10016287-534500	HHI MIDDLE	GENERAL FUND
1978	8/20/2024	LEARNING A TO Z, LLC	LEARNING A TO Z READING ONE YEAR SUBSCRIPTION	LIMITED ENGLISH PROFICIENCY	TN22960-83219	$121.00	10016287-534500	HHI MIDDLE	GENERAL FUND
1979	8/20/2024	LEARNING A TO Z, LLC	LEARNING A TO Z READING ONE YEAR SUBSCRIPTION	LIMITED ENGLISH PROFICIENCY	TN22960-83220	$72.00	10016287-534500	HHI MIDDLE	GENERAL FUND
1980	8/20/2024	LEARNING A TO Z, LLC	RAZ PLUS READING ONE YEAR SUBSCRIPTION	LIMITED ENGLISH PROFICIENCY	TN22960-83222	$241.00	10016287-534500	HHI MIDDLE	GENERAL FUND
1981	8/20/2024	LEARNING A TO Z, LLC	VOCABULARY A TO Z READING ONE YEAR SUBSCRIPTION	LIMITED ENGLISH PROFICIENCY	TN22960-83221	$121.00	10016287-534500	HHI MIDDLE	GENERAL FUND
1982	8/26/2024	LEGO	BRICQ MOTION ESSENTIALS	PRIMARY PROGRAMS	TN23081-83602	$1,925.36	23711270-541000-90023	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
1983	8/16/2024	LEXINGTON CNTY SCHOOL DISTRICT TWO	PROVISO-REIMBURSEMENT STUDENT 59394	PMTS TO OTHER GOVERNMENTAL UNI	259980	$5,127.70	10041201-537200	DISTRICT OFFICE	GENERAL FUND
1984	8/16/2024	LIBERTY PENNANTS	COLLEGE PENNANTS	SCHOOL ADMINISTRATION	TN22912-83018	$89.59	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1985	8/2/2024	LIBRARY SKILLS	SHELF MARKERS	LITERACY AND MEDIA SERVICES	TN22684-82253	$318.60	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1986	8/22/2024	LINDE GAS & EQUIPMENT INC	CTE VOCATIONAL ANNUAL WELDING GAS CYLINDER FOR BCHS	IMPROVEMENT OF INSTRUCTION	TN22996-83302	$1,156.84	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
1987	8/22/2024	LINDE GAS & EQUIPMENT INC	CTE VOCATIONAL ANNUAL WELDING GAS CYLINDER FOR MRHS	IMPROVEMENT OF INSTRUCTION	TN22996-83304	$1,156.84	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
1988	8/16/2024	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	259981	$738,915.00	51325396-539513-50000	HHI HIGH	CAPITAL FUND
1989	8/16/2024	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	259981	$1,869.16	51325396-539521-50000	HHI HIGH	CAPITAL FUND
1990	8/14/2024	LITTLE SIGN CO	BUS DISMISSAL TAGS	PRIMARY PROGRAMS	TN22849-82778	$240.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1991	8/2/2024	LIVESCHOOL	BEHAVIOR MANAGEMENT PROGRAM	ELEMENTARY PROGRAMS	TN22665-82199	$1,762.04	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
1992	8/5/2024	LIVIN UP	SPIRIT SHIRTS	STUDENT ACTIVITY	TN22698-82301	$897.26	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1993	8/1/2024	LIVIN UP PROMO	LANYARDS	STUDENT ACTIVITY	TN22623-82084	$770.00	70922550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1994	8/9/2024	LOW COUNTRY EDUCATION CONSORTIUM	VIRTUAL LEARNING SEATS FOR 40 STUDENTS	ELEMENTARY PROGRAMS	259908	$207,920.00	21811301-531100-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1995	8/9/2024	LOW COUNTRY EDUCATION CONSORTIUM	VIRTUAL SCHOOL MEMBERSHIP DUES	ELEMENTARY PROGRAMS	259908	$26,932.50	21811301-564000-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1996	8/2/2024	LOWCOUNTRY AREA HEALTH EDUCATION CENTER	MEMBERSHIP FEE FOR SCHOOL SOCIAL WORKERS	ATTENDANCE AND SOCIAL WORK	259843	$825.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
1997	8/23/2024	LOWCOUNTRY PRODUCE	STAFF APPRECIATION	STUDENT ACTIVITY	TN23042-83444	$915.60	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1998	8/2/2024	LOWES COMPANIES INC	W/O # 395119-92; DOOR KNOB	OPERATION AND MAINTENANCE	259792	$41.66	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1999	8/2/2024	LOWES COMPANIES INC	W/O # 395308-70; PUTTY KNIFE	OPERATION AND MAINTENANCE	259792	$14.98	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2000	8/2/2024	LOWES COMPANIES INC	W/O # 393418-98; ANCHORS AND HOOKS	OPERATION AND MAINTENANCE	259844	$32.42	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2001	8/2/2024	LOWES COMPANIES INC	W/O # 388814-40; FLUSH VALVE	OPERATION AND MAINTENANCE	259792	$66.95	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2002	8/2/2024	LOWES COMPANIES INC	W/O # 395883-52; HANGER TAPE	OPERATION AND MAINTENANCE	259844	$15.86	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2003	8/2/2024	LOWES COMPANIES INC	W/O # 394838-01; CARPET ADHESIVE	OPERATION AND MAINTENANCE	259792	$15.23	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2004	8/2/2024	LOWES COMPANIES INC	W/O # 395764; JULY STOCK 2024	OPERATION AND MAINTENANCE	259844	$7.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2005	8/2/2024	LOWES COMPANIES INC	W/O # 395765; JULY STOCK 2024	OPERATION AND MAINTENANCE	259844	$219.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2006	8/2/2024	LOWES COMPANIES INC	W/O # 395765-02; JULY STOCK	OPERATION AND MAINTENANCE	259844	$212.41	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2007	8/2/2024	LOWES COMPANIES INC	W/O # 395979-88; BLANK PLATE	OPERATION AND MAINTENANCE	259844	$10.10	10025488-541001	HE MCCRACKEN	GENERAL FUND
2008	8/2/2024	LOWES COMPANIES INC	W/O # 395988-88; LIQUID NAILS	OPERATION AND MAINTENANCE	259844	$20.38	10025488-541001	HE MCCRACKEN	GENERAL FUND
2009	8/2/2024	LOWES COMPANIES INC	W/O # 393904-17; FAUCET AND HOSE	OPERATION AND MAINTENANCE	259844	$105.28	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2010	8/2/2024	LOWES COMPANIES INC	W/O # 395126-17; LIQUID CLEANER	OPERATION AND MAINTENANCE	259844	$50.78	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2011	8/2/2024	LOWES COMPANIES INC	W/O # 395721-04; RATCHET	OPERATION AND MAINTENANCE	259844	$70.10	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2012	8/2/2024	LOWES COMPANIES INC	W/O # 389778-37; GRILL	OPERATION AND MAINTENANCE	259844	$11.16	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2013	8/2/2024	LOWES COMPANIES INC	W/O # 395958-83; BOX FANS	OPERATION AND MAINTENANCE	259844	$203.21	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2014	8/2/2024	LOWES COMPANIES INC	W/O # 395566-85; GARDEN HOSE	OPERATION AND MAINTENANCE	259792	$8.80	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2015	8/2/2024	LOWES COMPANIES INC	W/O # 395937-85; MASTER LOCKBOXES	OPERATION AND MAINTENANCE	259844	$88.29	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2016	8/5/2024	LOWES COMPANIES INC	HEAVY DUTY SHELVES	SCHOOL ADMINISTRATION	TN22700-82307	$1,893.47	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2017	8/14/2024	LOWES COMPANIES INC	UTILITY SHELVING	ELEMENTARY PROGRAMS	TN22840-82748	$766.12	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2018	8/16/2024	LOWES COMPANIES INC	W/O # 395600-92; SHARKBITE COUPLINGS & ELBOWS	OPERATION AND MAINTENANCE	259983	$107.91	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2019	8/16/2024	LOWES COMPANIES INC	W/O # 395558-90; 10 FT POPLAR WOOD	OPERATION AND MAINTENANCE	259983	$45.41	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2020	8/16/2024	LOWES COMPANIES INC	W/O # 395558-90; POPLAR WOOD	OPERATION AND MAINTENANCE	259983	$25.10	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2021	8/16/2024	LOWES COMPANIES INC	WHITEWOOD BOARD TO REPAIR WALL	OPERATION AND MAINTENANCE	259983	$11.29	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2022	8/16/2024	LOWES COMPANIES INC	W/O # 395876; CRACK REPAIR MESH & SPACKLE	OPERATION AND MAINTENANCE	259983	$29.43	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2023	8/16/2024	LOWES COMPANIES INC	W/O # 395876-98; SAND SPONGE TO REMOVE TV FROM WALL	OPERATION AND MAINTENANCE	259983	$6.79	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2024	8/16/2024	LOWES COMPANIES INC	W/O # 396275-34; TEE	OPERATION AND MAINTENANCE	259983	$12.78	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2025	8/16/2024	LOWES COMPANIES INC	STUDENT ACTIVITY - STORAGE BINS	STUDENT ACTIVITY	TN22899-82985	$224.66	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2026	8/16/2024	LOWES COMPANIES INC	W/O # 391384-60; ITEMS TO REPAIR SINK	OPERATION AND MAINTENANCE	259983	$40.53	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
2027	8/16/2024	LOWES COMPANIES INC	W/O # 382655-52; STOP RUST PAINT	OPERATION AND MAINTENANCE	259983	$14.19	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2028	8/16/2024	LOWES COMPANIES INC	W/O # 396374-52; MASK & MOLD KILLER	OPERATION AND MAINTENANCE	259983	$24.85	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2029	8/16/2024	LOWES COMPANIES INC	DAMP RID VARIETY FOR TP BUS	PARENTING/FAMILY LITERACY	TN22891-82963	$114.20	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2030	8/16/2024	LOWES COMPANIES INC	HEAVY METAL SHELVING UNITS	PARENTING/FAMILY LITERACY	TN22891-82961	$636.65	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2031	8/16/2024	LOWES COMPANIES INC	HIGH VELOCITY BATTERY FANS & CHARGERS FOR TRAVELING PRESCHOOL BUS	PARENTING/FAMILY LITERACY	TN22891-82962	$594.92	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2032	8/16/2024	LOWES COMPANIES INC	W/O # 393804-02; ICE MACHINE PARTS	OPERATION AND MAINTENANCE	259983	$47.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2033	8/16/2024	LOWES COMPANIES INC	W/O # 395765; JULY STOCK HOE	OPERATION AND MAINTENANCE	259983	$30.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2034	8/16/2024	LOWES COMPANIES INC	W/O # 395765-02; WET DRY VAC	OPERATION AND MAINTENANCE	259983	$123.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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

2035	8/16/2024	LOWES COMPANIES INC	W/O # 395980-88; SHELVES & BRACKETS	OPERATION AND MAINTENANCE	259983	$171.75	10025488-541001	HE MCCRACKEN	GENERAL FUND
2036	8/16/2024	LOWES COMPANIES INC	W/O # 396028-88; ITEMS FOR WALL REPAIR	OPERATION AND MAINTENANCE	259983	$52.04	10025488-541001	HE MCCRACKEN	GENERAL FUND
2037	8/16/2024	LOWES COMPANIES INC	W/O # 392702-62; TRUFUEL FOR FLOOR CARE	OPERATION AND MAINTENANCE	259983	$41.32	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2038	8/16/2024	LOWES COMPANIES INC	W/O # 393425-62; MOEN HANDLE FOR SINK	OPERATION AND MAINTENANCE	259983	$90.47	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2039	8/16/2024	LOWES COMPANIES INC	W/O # 394981; FLOOR TILES FOR SCHOOL	OPERATION AND MAINTENANCE	259983	$110.80	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2040	8/16/2024	LOWES COMPANIES INC	W/O # 392694-96; FLANGE & PVC PIPING	OPERATION AND MAINTENANCE	259983	$48.80	10025496-541001	HHI HIGH	GENERAL FUND
2041	8/16/2024	LOWES COMPANIES INC	W/O # 396070-96; SUPPLIES FOR WINDOW REPAIR	OPERATION AND MAINTENANCE	259983	$49.69	10025496-541001	HHI HIGH	GENERAL FUND
2042	8/16/2024	LOWES COMPANIES INC	W/O # 395361-63; BATTERIES FOR HVAC UNIT	OPERATION AND MAINTENANCE	259983	$35.03	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2043	8/16/2024	LOWES COMPANIES INC	W/O # 391207-35; FUSE	OPERATION AND MAINTENANCE	259983	$44.68	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2044	8/16/2024	LOWES COMPANIES INC	W/O # 395625-04; GRIP GRAB	OPERATION AND MAINTENANCE	259983	$59.06	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2045	8/16/2024	LOWES COMPANIES INC	W/O # 393181-97; BOLTS & SCREWS	OPERATION AND MAINTENANCE	259983	$30.43	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2046	8/16/2024	LOWES COMPANIES INC	W/O # 391478-37; BLINDS	OPERATION AND MAINTENANCE	259983	$236.69	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2047	8/16/2024	LOWES COMPANIES INC	W/O # 396073-37;6PC ADJUSTABLE MIRROR	OPERATION AND MAINTENANCE	259983	$12.13	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2048	8/16/2024	LOWES COMPANIES INC	W/O # 396074-37; SHUT OFF VALVE	OPERATION AND MAINTENANCE	259983	$20.29	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2049	8/16/2024	LOWES COMPANIES INC	W/O # 395560; BRASS SHUT OFF	OPERATION AND MAINTENANCE	259983	$39.06	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2050	8/16/2024	LOWES COMPANIES INC	W/O # 390298-20; BLINDS	OPERATION AND MAINTENANCE	259983	$30.43	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2051	8/16/2024	LOWES COMPANIES INC	W/O # 393020-20; PLATED DOOR STOPER	OPERATION AND MAINTENANCE	259983	$41.01	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2052	8/16/2024	LOWES COMPANIES INC	W/O # 390043-83; BOLT AND SWIVEL TO REPLACE LOCK	OPERATION AND MAINTENANCE	259983	$10.53	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2053	8/16/2024	LOWES COMPANIES INC	W/O # 367206-44; REPLACE BOTTLE FILLER	OPERATION AND MAINTENANCE	259983	$149.91	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2054	8/16/2024	LOWES COMPANIES INC	W/O # 395486-44; BLANK COVERS & WIRE COVERS	OPERATION AND MAINTENANCE	259983	$20.91	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2055	8/16/2024	LOWES COMPANIES INC	W/O # 395507-44; CABLE JOINT TAPE FOR WALL REPAIR	OPERATION AND MAINTENANCE	259983	$90.63	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2056	8/16/2024	LOWES COMPANIES INC	W/O # 395935-44; DRAINAGE ROCK & COUPLINGS	OPERATION AND MAINTENANCE	259982	$49.78	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2057	8/19/2024	LOWES COMPANIES INC	LOCKS	STUDENT ACTIVITY	TN22933-83088	$32.50	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2058	8/20/2024	LOWES COMPANIES INC	BATTERY KIT FOR HIGH POWERED FANS	PARENTING/FAMILY LITERACY	TN22953-83195	$106.96	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2059	8/20/2024	LOWES COMPANIES INC	CREDIT - KOBALT BATTERIES FOR HIGH POWERED FANS WRONG ITEM; ORIG TXN#22891-82962	PARENTING/FAMILY LITERACY	TN22953-83194	($383.06)	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2060	8/23/2024	LOWES COMPANIES INC	W/O # 391177-80; CONCRETE TO REPLACE TILES	OPERATION AND MAINTENANCE	260123	$13.69	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2061	8/23/2024	LOWES COMPANIES INC	W/O # 3947407-02; TAPE MEASURE	OPERATION AND MAINTENANCE	260123	$30.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2062	8/23/2024	LOWES COMPANIES INC	W/O # 397414; SAWHORSE	OPERATION AND MAINTENANCE	260123	$126.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2063	8/23/2024	LOWES COMPANIES INC	W/O # 389638-88; TAPE AND PAINT	OPERATION AND MAINTENANCE	260123	$21.80	10025488-541001	HE MCCRACKEN	GENERAL FUND
2064	8/23/2024	LOWES COMPANIES INC	W/O # 393861-63; TAPE AND PAINT	OPERATION AND MAINTENANCE	260123	$52.68	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2065	8/23/2024	LOWES COMPANIES INC	W/O # 395721; MONTHLY SOB JULY STOCK	OPERATION AND MAINTENANCE	260123	$30.43	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2066	8/23/2024	LOWES COMPANIES INC	W/O # 397214-74; CLEAR ACRYLIC FOR BOOK BOX	OPERATION AND MAINTENANCE	260123	$18.59	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2067	8/23/2024	LOWES COMPANIES INC	W/O # 397365-37; SUMP PUMP, HOSE AND COUPLING	OPERATION AND MAINTENANCE	260123	$221.97	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2068	8/30/2024	LOWES COMPANIES INC	W/O # 398498-04 FAUCETS	OPERATION AND MAINTENANCE	TN23202-84027	$644.63	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2069	8/19/2024	LRP MEDIA GROUP	REGISTRATION; CREATING A SAFE SCHOOL ENVIRONMENT ONLINE TRAINING; 09/26	SCHOOL ADMINISTRATION	TN22942-83128	$295.00	10023301-531100	DISTRICT OFFICE	GENERAL FUND
2070	8/16/2024	LS3P ASSOCIATES LTD	RFP 20-028; CONSTRUCTION SERVICES RSLA	FACILITIES ACQUISITION AND CON	259984	$9,752.74	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2071	8/30/2024	LYNN COOPER INC.	LYNN COOPER INC - 2024 CHRYSLER VOYAGER LX / FS	FOOD SERVICES	260235	$38,655.00	60025601-555000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
2072	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES BATTERY CREEK HS	FACILITIES ACQUISITION AND CON	800924	$25,234.28	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
2073	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES BCHS	FACILITIES ACQUISITION AND CON	800924	$4,970.00	51325392-539523-50002	BATTERY CREEK HIGH	CAPITAL FUND
2074	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES BCHS	FACILITIES ACQUISITION AND CON	800924	$190,516.92	51325392-553003-50002	BATTERY CREEK HIGH	CAPITAL FUND
2075	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES BLECC SAFETY	FACILITIES ACQUISITION AND CON	800924	$2,978.03	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
2076	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES BLHS BAND TOWER	FACILITIES ACQUISITION AND CON	800924	$815.82	54325398-553000-52016	BLUFFTON HIGH	CAPITAL FUND
2077	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES BLHS TECHNOLOGY	FACILITIES ACQUISITION AND CON	800924	$29,584.78	51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
2078	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES BLHS TECHNOLOGY	FACILITIES ACQUISITION AND CON	800924	$56,422.88	51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
2079	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES DIES	FACILITIES ACQUISITION AND CON	800924	$17,043.23	55525360-532300-52003	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2080	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES DIES	FACILITIES ACQUISITION AND CON	800924	$113,931.07	55525360-553003-52008	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2081	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES DIES	FACILITIES ACQUISITION AND CON	800924	$13,147.72	55525360-553005-52019	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2082	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HEMMS	FACILITIES ACQUISITION AND CON	800924	$111,358.15	54425388-532300-52021	HE MCCRACKEN	CAPITAL FUND
2083	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HEMMS	FACILITIES ACQUISITION AND CON	800924	$712.20	54425388-552005-52008	HE MCCRACKEN	CAPITAL FUND
2084	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HEMMS	FACILITIES ACQUISITION AND CON	800924	$14,830.06	54425388-552017-52019	HE MCCRACKEN	CAPITAL FUND
2085	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HEMMS	FACILITIES ACQUISITION AND CON	800924	$83.65	54425388-553003-52019	HE MCCRACKEN	CAPITAL FUND
2086	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES HHIES	FACILITIES ACQUISITION AND CON	800924	$135,324.85	55525362-532300-52020	HHI ELEMENTARY	CAPITAL FUND
2087	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES HHIES	FACILITIES ACQUISITION AND CON	800924	$9,459.00	55525362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
2088	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES HHIES	FACILITIES ACQUISITION AND CON	800924	$34,315.04	55525362-552005-52003	HHI ELEMENTARY	CAPITAL FUND
2089	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES HHIES	FACILITIES ACQUISITION AND CON	800924	$579.00	55525362-552009-52018	HHI ELEMENTARY	CAPITAL FUND
2090	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES HHIES	FACILITIES ACQUISITION AND CON	800924	$248,782.91	55525362-552010-52010	HHI ELEMENTARY	CAPITAL FUND
2091	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 23-012; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	800924	$158,718.99	51325396-552005-50000	HHI HIGH	CAPITAL FUND
2092	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES RRA ATHLETICS	FACILITIES ACQUISITION AND CON	800924	$407,983.80	51925379-553001-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
2093	8/16/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES RRA SOUND SYSTEM	FACILITIES ACQUISITION AND CON	800924	$75,619.31	55525379-552011-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
2094	8/23/2024	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES HHIHS ATHLETICS	FACILITIES ACQUISITION AND CON	800930	$18,189.16	51925396-552006-52001	HHI HIGH	CAPITAL FUND
2095	8/30/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES BLECC	FACILITIES ACQUISITION AND CON	800937	$43,337.12	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
2096	8/30/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES BLHS BAND TOWER	FACILITIES ACQUISITION AND CON	800937	$17,493.76	54325398-553000-52016	BLUFFTON HIGH	CAPITAL FUND
2097	8/30/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	800937	$543,696.46	51925396-553001-52008	HHI HIGH	CAPITAL FUND
2098	8/30/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 23-012; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	800937	$853,969.28	51325396-552005-50000	HHI HIGH	CAPITAL FUND
2099	8/23/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL JULY 2024	PUPIL SERVICE ACTIVITIES	260125	$26.10	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2100	8/23/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL JULY 2024	FOOD SERVICES	260125	$1,840.10	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2101	8/23/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL JULY 2024	OPERATION AND MAINTENANCE	260125	$17,512.52	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2102	8/23/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL JULY 2024	PUPIL SERVICE ACTIVITIES	260125	$200.86	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2103	8/23/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL JULY 2024	STUDENT TRANSPORTATION	260125	$88.50	10025501-547002	DISTRICT OFFICE	GENERAL FUND
2104	8/23/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL JULY 2024	STUDENT TRANSPORTATION	260125	$4,764.43	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2105	8/23/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL JULY 2024	PUPIL SERVICE ACTIVITIES	260125	$246.17	10027196-566000	HHI HIGH	GENERAL FUND
2106	8/23/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL JULY 2024	INSTRUCTIONAL PUPIL ACTIVITY	260125	$64.34	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2107	8/23/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL JULY 2024	PUPIL SERVICE ACTIVITIES	260125	$132.42	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2108	8/30/2024	MARCHANTS.COM	W/O # 400538-85 ANTENNA FOR SCORE BOARD	OPERATION AND MAINTENANCE	TN23202-84026	$89.30	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2109	8/2/2024	MARK O RENNIX	MRHS VOLLEYBALL OFFICIALS BOOKING FEE FOR 2024	STUDENT ACTIVITY	259861	$275.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2110	8/16/2024	MARK O RENNIX	BMS VOLLEYBALL BOOKING FEE	PUPIL SERVICE ACTIVITIES	260020	$75.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
2111	8/16/2024	MARK O RENNIX	BLMS - 2024 VOLLEYBALL OFFICIALS BOOKING FEE	STUDENT ACTIVITY	260020	$75.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2112	8/16/2024	MARK O RENNIX	LIMS VOLLEYBALL BOOKING FEE	PUPIL SERVICE ACTIVITIES	260020	$75.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
2113	8/16/2024	MARK O RENNIX	VOLLEYBALL BOOKING FEE RIVER RIDGE ACADEMY	STUDENT ACTIVITY	260020	$75.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2114	8/30/2024	MARK O RENNIX	HILTON HEAD MIDDLE 2024 VOLLEYBALL BOOKING FEE	STUDENT ACTIVITY	260276	$75.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2115	8/12/2024	MARRIOTT CHRLSTN RIVER	LODGING; SCSBA LAW CONFERENCE; CHARLESTON, SC; 08/09-08/11	BOARD OF EDUCATION	TN22784-82568	$204.06	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
2116	8/13/2024	MARRIOTT CHRLSTN RIVER	LODGING; SCSBA LAW CONFERENCE; CHARLESTON, SC; 08/09-08/11	BOARD OF EDUCATION	TN22812-82691	$412.48	10023101-533202-00011	DISTRICT OFFICE	GENERAL FUND
2117	8/13/2024	MARRIOTT CHRLSTN RIVER	LODGING; SCSBA LAW CONFERENCE; CHARLESTON, SC; 08/09-08/11	BOARD OF EDUCATION	TN22812-82692	$412.48	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
2118	8/13/2024	MARRIOTT CHRLSTN RIVER	LODGING; SCSBA LAW CONFERENCE; CHARLESTON, SC; 08/09-08/11	BOARD OF EDUCATION	TN22812-82693	$412.48	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
2119	8/13/2024	MARRIOTT CHRLSTN RIVER	LODGING; SCSBA LAW CONFERENCE; CHARLESTON, SC; 08/09-08/11	BOARD OF EDUCATION	TN22812-82694	$412.48	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
2120	8/13/2024	MARRIOTT CHRLSTN RIVER	LODGING; SCSBA LAW CONFERENCE; CHARLESTON, SC; 08/09-08/11	BOARD OF EDUCATION	TN22812-82695	$412.48	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
2121	8/13/2024	MARRIOTT CHRLSTN RIVER	LODGING; SCSBA LAW CONFERENCE; CHARLESTON, SC; 08/09-08/11	BOARD OF EDUCATION	TN22812-82696	$412.48	10023101-533202	DISTRICT OFFICE	GENERAL FUND
2122	8/13/2024	MARRIOTT CHRLSTN RIVER	LODGING; SCSBA LAW CONFERENCE; CHARLESTON, SC; 08/09-08/11	BOARD OF EDUCATION	TN22812-82697	$412.48	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
2123	8/16/2024	MARRIOTT CHRLSTN RIVER	LODGING; SCSBA LAW CONFERENCE; CHARLESTON, SC; 08/09-08/11	OFFICE OF THE SUPERINTENDENT	TN22889-82954	$204.06	10023201-533202	DISTRICT OFFICE	GENERAL FUND
2124	8/28/2024	MASTERWORD	DOCUMENT TRANSLATION	TECHNOLOGY AND DATA PROCESSING	TN23141-83832	$1,659.14	10026601-539500	DISTRICT OFFICE	GENERAL FUND
2125	8/2/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SCHOOL OT 070124-070224	ORTHOPEDICALLY HANDICAPPED	259846	$725.73	10012301-531122	DISTRICT OFFICE	GENERAL FUND
2126	8/23/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	HEALTHCARE STAFF FOR 7/31-8/2	ORTHOPEDICALLY HANDICAPPED	260128	$1,228.15	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2127	8/23/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	HEALTHCARE STAFF FOR 8/5-9/24	ORTHOPEDICALLY HANDICAPPED	260128	$1,116.50	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2128	8/23/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	HEALTHCARE STAFF FOR 7/31-8/2	LEARNING DISABILITIES	260128	$1,800.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
2129	8/23/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	HEALTHCARE STAFF FOR 8/5-9/24	LEARNING DISABILITIES	260128	$1,612.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
2130	8/30/2024	MAY RIVER HIGH BOOSTER CLUB	BHS GIRLS, BOYS ENTRY FEE SAND SHARK INVITATIONAL	PUPIL SERVICE ACTIVITIES	260236	$200.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2131	8/12/2024	MCA SAVANNAH	REPAIR ON RADIO	SCHOOL ADMINISTRATION	TN22794-82596	$45.00	10023370-539900	BLUFFTON ELEMENTARY	GENERAL FUND

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

2132	8/16/2024	MCCALL'S SUPPLY INC	W/O # 397893; MONTHLY WORK ORDER REF	OPERATION AND MAINTENANCE	259986	$214.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND		
2133	8/16/2024	MCCALL'S SUPPLY INC	W/O # 397502-94; REFRIGERANT FOR HVAC UNIT	OPERATION AND MAINTENANCE	259986	$214.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND		
2134	8/23/2024	MCCALL'S SUPPLY INC	W/O # 398672-52; TRANSFORMER FOR HVAC UNIT	OPERATION AND MAINTENANCE	260129	$128.90	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND		
2135	8/23/2024	MCCALL'S SUPPLY INC	W/O # 399142-20; FAN MOTOR FOR HVAC UNIT	OPERATION AND MAINTENANCE	260129	$166.47	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND		
2136	8/23/2024	MCCALL'S SUPPLY INC	W/O # 398433-44; REFRIGERANT FOR HVAC UNIT	OPERATION AND MAINTENANCE	260129	$214.00	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND		
2137	8/23/2024	MCCALL'S SUPPLY INC	W/O # 398606-44; REFRIGERANT	OPERATION AND MAINTENANCE	260129	$214.00	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND		
2138	8/23/2024	MCCALL'S SUPPLY INC	W/O # 399111-44; REFRIGERANT FOR HVAC UNIT	OPERATION AND MAINTENANCE	260129	$214.00	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND		
2139	8/23/2024	MCCALL'S SUPPLY INC	W/O # 398476-94; REFRIGERANT FOR HVAC UNIT	OPERATION AND MAINTENANCE	260129	$214.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND		
2140	8/30/2024	MCCS TRADITIONS	MESS NIGHT DEPOSIT; 11/23/24	STUDENT ACTIVITY	TN23196-84012	$500.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2141	8/16/2024	MCDOUGALL LAW FIRM, LLC.	BARBAGALLO-MAGLIARO	BOARD OF EDUCATION	259987	$10,000.00	10023101-565100	DISTRICT OFFICE	GENERAL FUND		
2142	8/16/2024	MCKNIGHT CULINARY GROUP LLC	BHS 2024 SENIOR BREAKFAST	STUDENT ACTIVITY	259988	$2,600.00	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2143	8/9/2024	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES HHIHS, BMS, LIES, AND SHES	FACILITIES ACQUISITION AND CON	259909	$265,821.27	51925380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND		
2144	8/9/2024	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES LIES, SHES, BMS AND HHIHS	FACILITIES ACQUISITION AND CON	259909	$15,505.93	51925380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND		
2145	8/9/2024	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES LIES, SHES, BMS, AND HHIHS	FACILITIES ACQUISITION AND CON	259909	$1,439.31	51925380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND		
2146	8/9/2024	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES HHIHS, BMS, LIES, AND SHES	FACILITIES ACQUISITION AND CON	259909	$4,104.40	51925396-539513-51000	HHI HIGH	CAPITAL FUND		
2147	8/9/2024	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES LIES, SHES, BMS AND HHIHS	FACILITIES ACQUISITION AND CON	259909	$4,104.41	51925396-539513-51000	HHI HIGH	CAPITAL FUND		
2148	8/9/2024	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES LIES, SHES, BMS, AND HHIHS	FACILITIES ACQUISITION AND CON	259909	$4,104.40	51925396-539513-51000	HHI HIGH	CAPITAL FUND		
2149	8/9/2024	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES LIES, SHES, BMS, AND HHIHS	FACILITIES ACQUISITION AND CON	259909	$40,965.11	51925335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND		
2150	8/9/2024	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES HHIHS, BMS, LIES, AND SHES	FACILITIES ACQUISITION AND CON	259909	$14,346.18	51925339-539513-51000	ST. HELENA ELEMENTARY	CAPITAL FUND		
2151	8/9/2024	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES LIES, SHES, BMS AND HHIHS	FACILITIES ACQUISITION AND CON	259909	$21,079.49	51925339-539513-51000	ST. HELENA ELEMENTARY	CAPITAL FUND		
2152	8/9/2024	MCMILLAN PAZDAN SMITH LLC	CONSTRUCTION SERVICES LIES, SHES, BMS, AND HHIHS	FACILITIES ACQUISITION AND CON	259909	$984.84	51925339-539513-51000	ST. HELENA ELEMENTARY	CAPITAL FUND		
2153	8/22/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23016-83369	$10,117.60	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND		
2154	8/22/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23016-83369	$3,434.54	10025462-547000	HHI ELEMENTARY	GENERAL FUND		
2155	8/22/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23016-83370	$35,931.37	10025462-547000	HHI ELEMENTARY	GENERAL FUND		
2156	8/22/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23016-83369	$814.53	10025496-547000	HHI HIGH	GENERAL FUND		
2157	8/22/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23016-83370	$34,541.20	10025496-547000	HHI HIGH	GENERAL FUND		
2158	8/22/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23016-83369	$39.31	10025487-547000	HHI MIDDLE	GENERAL FUND		
2159	8/22/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23016-83370	$10,826.21	10025487-547000	HHI MIDDLE	GENERAL FUND		
2160	8/22/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23016-83369	$30.97	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
2161	8/22/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23016-83369	$14,502.07	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND		
2162	8/22/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23016-83369	$21,019.02	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND		
2163	8/23/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23046-83458	$213.81	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND		
2164	8/23/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23046-83458	$322.37	10025496-547000	HHI HIGH	GENERAL FUND		
2165	8/23/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23046-83458	$552.60	10025487-547000	HHI MIDDLE	GENERAL FUND		
2166	8/19/2024	MEAD PRODUCTS ACCO	PITNEY BOWES REPAIR	IMPROVEMENT OF INSTRUCTION SER	TN22943-83135	$726.15	10022437-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND		
2167	8/2/2024	MICHAELS	CLASSROOM ORGANIZATION BINS	ELEMENTARY PROGRAMS	TN22679-82224	$53.23	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
2168	8/2/2024	MICHAELS	CLASSROOM ORGANIZATION BINS	ELEMENTARY PROGRAMS	TN22679-82223	$4.10	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
2169	8/6/2024	MICHAELS	DRAWER STORAGE FOR CLASSROOM	PRIMARY PROGRAMS	TN22729-82444	$5.87	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
2170	8/9/2024	MICHAELS	VINYL	ELEMENTARY PROGRAMS	TN22773-82546	$6.99	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
2171	8/12/2024	MICHAELS	ART - WELL PAINT PALETTES	HIGH SCHOOL PROGRAMS	TN22785-82574	$104.43	10011496-541000-97000	HHI HIGH	GENERAL FUND		
2172	8/30/2024	MICHAELS	12 DRAWER CART FOR CLASSROOM	VISUALLY HANDICAPPED	TN23211-84069	$54.56	10012463-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
2173	8/2/2024	MJ'S CATERING	PROFESSIONAL DEVELOPMENT - MEALS	IMPROVEMENT OF INSTRUCTION SER	TN22660-82190	$700.00	10022440-539911	BROAD RIVER ELEMENTARY	GENERAL FUND		
2174	8/29/2024	MOBILE COMMUNICATIONS AMERICA	RADIO BATTERIES	SCHOOL ADMINISTRATION	TN23179-83956	$1,656.71	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND		
2175	8/5/2024	MOE'S	RETURN TO SCHOOL FACULTY LUNCH	STUDENT ACTIVITY	TN22690-82273	$1,776.49	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2176	8/5/2024	MOE'S	STAFF LUNCH - 8/2/24	STUDENT ACTIVITY	TN22713-82380	$1,558.42	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2177	8/2/2024	MOMMEDIA	LOCAL LIFE - DUAL ENROLLMENT ADS FOR TCL TIDES	IMPROVEMENT OF INSTRUCTION	TN22654-82173	$1,184.50	10022101-535000	DISTRICT OFFICE	GENERAL FUND		
2178	8/2/2024	MR SOFT WASH POWER SHOWER LLC	W/O # 384067-70 POWER WASH BUILDING	OPERATION AND MAINTENANCE	259851	$3,400.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND		
2179	8/2/2024	MR SOFT WASH POWER SHOWER LLC	W/O # 395563-63 PRESSURE WASHING	OPERATION AND MAINTENANCE	259851	$2,300.00	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
2180	8/2/2024	MR SOFT WASH POWER SHOWER LLC	W/O # 376019-78 WASH AWNINGS & MODULAR	OPERATION AND MAINTENANCE	259851	$2,050.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND		
2181	8/2/2024	MR SOFT WASH POWER SHOWER LLC	W/O # 394518-76 WASH AWNINGS	OPERATION AND MAINTENANCE	259851	$2,200.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND		
2182	8/2/2024	MR SOFT WASH POWER SHOWER LLC	W/O # 390668-44 SOFT WASH EXTERIOR	OPERATION AND MAINTENANCE	259851	$5,400.00	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND		
2183	8/9/2024	MT. CARMEL BAPTIST CHURCH	SUMMER LEARNING FACILITY FEE	INST PROGRAM BEYOND REG SCH DAY	259910	$750.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
2184	8/9/2024	MT. CARMEL BAPTIST CHURCH	SUMMER LEARNING SERVICES 7/15-18	INST PROGRAM BEYOND REG SCH DAY	259910	$1,987.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
2185	8/9/2024	MT. CARMEL BAPTIST CHURCH	SUMMER LEARNING SERVICES 7/15-18	INST PROGRAM BEYOND REG SCH DAY	259910	$2,075.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
2186	8/19/2024	MUSIC & ARTS	CLARINET REEDS, VIOLIN WOODBLOCKS	PRIMARY PROGRAMS	TN22947-83166	$91.78	10011276-541000-91003	RED CEDAR ELEMENTARY	GENERAL FUND		
2187	8/23/2024	MUSIC & ARTS	STUDENT FEES	STUDENT ACTIVITY	TN23037-83423	$299.18	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2188	8/30/2024	MUSIC & ARTS	INSTRUMENTS	STUDENT ACTIVITY	TN23200-84021	$782.38	70342675-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2189	8/6/2024	MUSIC FIRST	STUDENT ACCESS TO MUSIC FIRST PORTAL	HIGH SCHOOL PROGRAMS	TN22723-82423	$1,320.00	10011497-534500	MAY RIVER HIGH	GENERAL FUND		
2190	8/26/2024	MUSIC THEATRE INTERNATIONAL	DRAMA CLUB - MEAN GIRLS JR SHOW KIT AND ETC.	STUDENT ACTIVITY	TN23083-83625	$1,071.80	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2191	8/22/2024	MW PSUG EVENTS LLC	PSUG VIRTUAL CLASS	ELEMENTARY PROGRAMS	TN23008-83338	$249.00	10011388-531200	HE MCCRACKEN	GENERAL FUND		
2192	8/5/2024	NAFME	MEMBERSHIP RENEWAL MUSIC PROGRAM	PRIMARY PROGRAMS	TN22700-82304	$138.00	10011233-564000	BEAUFORT ELEMENTARY	GENERAL FUND		
2193	8/30/2024	NAGC	YEARLY MEMBERSHIP	SCHOOL ADMINISTRATION	TN23212-84076	$119.00	10023378-564000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND		
2194	8/26/2024	NAN HAI	ICHINESE READER SOFTWARE FOR EBOOKS	SCHOOL ADMINISTRATION	TN23068-83535	$399.90	10023362-534500	HHI ELEMENTARY	GENERAL FUND		
2195	8/23/2024	NANCY UNGVARSKY	REIMBURSEMENT - PROF. DEV, ONLINE COURSE	NON PUBLIC SCHOOL SERVICES	260175	$825.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
2196	8/1/2024	NAPA AUTO PARTS	W/O # 397823-04 BREAKER BAR AND SOCKET	OPERATION AND MAINTENANCE	TN22651-82161	$48.66	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND		
2197	8/15/2024	NAPA AUTO PARTS	W/O # 399427-04 RIGHT HEADLIGHT	OPERATION AND MAINTENANCE	TN22869-82832	$21.39	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND		
2198	8/21/2024	NAPT	DIRECTORS MEMBERSHIP RENEWAL FOR THE NAPT	STUDENT TRANSPORTATION	TN22975-83246	$115.00	10025501-564000	DISTRICT OFFICE	GENERAL FUND		
2199	8/13/2024	NASCO EDUCATION LLC	VISUAL ARTS CLASSROOM MATERIALS	HIGH SCHOOL PROGRAMS	TN22816-82703	$589.61	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND		
2200	8/26/2024	NASCO EDUCATION LLC	MULTIUSE WATERCOLOR PAPER	PRIMARY PROGRAMS	TN23064-83515	$481.34	10011239-541000-17000	ST. HELENA ELEMENTARY	GENERAL FUND		
2201	8/28/2024	NASCO EDUCATION LLC	ALGEBRAIC TILE SET	ELEMENTARY PROGRAMS	TN23140-83826	$86.89	10011387-541000-12500	HHI MIDDLE	GENERAL FUND		
2202	8/30/2024	NASCO EDUCATION LLC	NUMBER LINES	ELEMENTARY PROGRAMS	TN23194-84008	$52.97	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND		
2203	8/8/2024	NASN	SCHOOL NURSES ASSOCIATION MEMBERSHIP	HEALTH SERVICES	TN22750-82489	$140.00	10021398-564000	BLUFFTON HIGH	GENERAL FUND		
2204	8/26/2024	NASN	NATIONAL ASSOC. OF SCHOOL NURSES ANNUAL MEMBERSHIP DUES	HEALTH SERVICES	TN23082-83605	$420.00	10021374-564000	MC RILEY ELEMENTARY	GENERAL FUND		
2205	8/28/2024	NASN	MEMBERSHIP	HEALTH SERVICES	TN23123-83766	$140.00	10021338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND		
2206	8/1/2024	NASSP	ADMIN MEMBERSHIP DUES RENEWAL	SCHOOL ADMINISTRATION	TN22634-82112	$270.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND		
2207	8/1/2024	NASSP	MRHS NHS CHAPTER DUES, MEMBERSHIP RENEWAL FOR 24-25; 07/01/24-06/30/25	SCHOOL ADMINISTRATION	TN22634-82114	$385.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND		
2208	8/19/2024	NASSP	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN22939-83122	$270.00	10023387-564000	HHI MIDDLE	GENERAL FUND		
2209	8/26/2024	NASSP	MEMBERSHIP FOR STUDENTS	STUDENT ACTIVITY	TN23071-83549	$385.00	70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2210	8/29/2024	NASSP	NATIONAL HONOR SOCIETY ANNUAL MEMBERSHIP; 07/01/24-06/30/25	HIGH SCHOOL PROGRAMS	TN23153-83866	$385.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND		
2211	8/15/2024	NASSP PRODUCT & SERVICE	NJHS MEMBERSHIP DUES; 7/01/24 - 06/30/25	PUPIL SERVICE ACTIVITIES	TN22881-82929	$385.00	10027181-564000	LADY'S ISLAND MIDDLE	GENERAL FUND		
2212	8/14/2024	NAT ASSOC FOR MUSIC ED	BAND DUES	ELEMENTARY PROGRAMS	TN22851-82785	$138.00	10011389-564000-99000	BLUFFTON MIDDLE	GENERAL FUND		
2213	8/15/2024	NAT ASSOC FOR MUSIC ED	MEMBERSHIP DUES	ELEMENTARY PROGRAMS	TN22879-82912	$138.00	10011389-564000-17000	BLUFFTON MIDDLE	GENERAL FUND		
2214	8/16/2024	NAT ASSOC FOR MUSIC ED	ART - PROFESSIONAL MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN22890-82958	$138.00	10011496-564000-97000	HHI HIGH	GENERAL FUND		
2215	8/30/2024	NAT ASSOC FOR MUSIC ED	MEMBERSHIP FEE	ELEMENTARY PROGRAMS	TN23203-84034	$138.00	10011380-564000	BEAUFORT MIDDLE	GENERAL FUND		
2216	8/15/2024	NATIONAL ART EDU ASSN	ART - PROFESSIONAL MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN22862-82810	$90.00	10011496-564000-97000	HHI HIGH	GENERAL FUND		
2217	8/26/2024	NATIONAL ART EDU ASSN	ART - PROFESSIONAL MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN23066-83519	$90.00	10011496-564000-97000	HHI HIGH	GENERAL FUND		
2218	8/30/2024	NATIONAL ART EDU ASSN	ART - PROFESSIONAL MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN23189-83996	$90.00	10011496-564000-97000	HHI HIGH	GENERAL FUND		
2219	8/6/2024	NATIONAL ASSOC OF SCHOOL NURSES	1 YR MEMBERSHIP	HEALTH SERVICES	TN22724-82424	$140.00	10021383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND		
2220	8/2/2024	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	BHS NHS 24-25 SCHOOL ID 00007989	STUDENT ACTIVITY	259852	$385.00	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2221	8/26/2024	NATIONAL SCHOOL BOARDS AS	WEBINAR-COSA FALL SCHOLL LAW - LEGAL	STAFF SERVICES	TN23059-83501	$619.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND		
2222	8/6/2024	NATL ASSOC FOR MUSIC ED	BAND ASSOCIATION MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN22720-82416	$138.00	10011498-564000-99000	BLUFFTON HIGH	GENERAL FUND		
2223	8/21/2024	NATL EMERGING DRUG TRENDS	REGISTRATION - NATL EMERGING DRUG TRENDS CONF - DALLAS, TX - 10/17-10/20	STAFF SERVICES	TN22972-83240	$545.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND		
2224	8/2/2024	NCS PEARSON INC	ACCT.#3767417-Q-INTERACTIVE (DALS) DIGITAL SYSTEM	TECHNOLOGY AND DATA PROCESSING	259853	$53,356.80	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND		
2225	8/16/2024	NEWEGG MARKETPLACE	INTERNAL HARD DRIVE	TECHNOLOGY AND DATA PROCESSING	TN22906-83000	$310.30	10026601-544500	DISTRICT OFFICE	GENERAL FUND		
2226	8/5/2024	NEWRIVERTRA	W/O # 396805-02 REMOVE, REBUILT AND INSTALLED TRANSMISSION - LABOR	OPERATION AND MAINTENANCE	TN22716-82395	$6,150.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND		
2227	8/30/2024	NFHSLEARN.COM	CHEER AND DANCE SAFETY CERTIFICATION	PUPIL SERVICE ACTIVITIES	TN23201-84022	$85.00	10027183-531200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND		
2228	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	HIGH SCHOOL PROGRAMS	259854	$2,127.46	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND		

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2229	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$860.15	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND		
2230	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	HIGH SCHOOL PROGRAMS	259854	$3,214.10	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND		
2231	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	ELEMENTARY PROGRAMS	259854	$1,035.42	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND		
2232	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$1,682.55	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND		
2233	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	HIGH SCHOOL PROGRAMS	259854	$3,689.06	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND		
2234	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	ELEMENTARY PROGRAMS	259854	$2,351.26	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND		
2235	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$1,081.26	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND		
2236	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$1,143.27	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND		
2237	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	ELEMENTARY PROGRAMS	259854	$2,399.79	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND		
2238	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	KINDERGARTEN PROGRAMS	259854	$523.10	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND		
2239	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$1,914.45	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND		
2240	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	HIGH SCHOOL PROGRAMS	259854	$3,640.14	10011496-534500-50019	HHI HIGH	GENERAL FUND		
2241	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	ELEMENTARY PROGRAMS	259854	$2,308.12	10011387-534500-50019	HHI MIDDLE	GENERAL FUND		
2242	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$1,493.81	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND		
2243	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$531.19	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND		
2244	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	ELEMENTARY PROGRAMS	259854	$1,170.24	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND		
2245	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	HIGH SCHOOL PROGRAMS	259854	$4,316.93	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND		
2246	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$1,903.66	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND		
2247	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$852.07	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND		
2248	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$1,526.16	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND		
2249	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$404.46	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND		
2250	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$2,602.03	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND		
2251	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$1,499.20	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND		
2252	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$3,022.67	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND		
2253	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	ELEMENTARY PROGRAMS	259854	$1,855.12	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND		
2254	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$1,000.36	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND		
2255	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$841.28	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND		
2256	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	HIGH SCHOOL PROGRAMS	259854	$1,283.48	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND		
2257	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	PRIMARY PROGRAMS	259854	$887.12	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND		
2258	8/2/2024	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL - FY-25	ELEMENTARY PROGRAMS	259854	$892.51	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND		
2259	8/2/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE FOR BRES	FACILITIES ACQUISITION AND CON	259855	$94,684.30	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND		
2260	8/2/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE FOR COMMUNICATION DEPARTMENT	INFORMATION SERVICES	259855	$25,985.50	10026301-541000	DISTRICT OFFICE	GENERAL FUND		
2261	8/2/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE - LIES	PRIMARY PROGRAMS	259855	$107,057.78	21811235-541000-93001	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL		
2262	8/2/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE - JSES	FACILITIES ACQUISITION AND CON	259855	$236,833.80	51325344-541004-52002	SHANKLIN ELEMENTARY	CAPITAL FUND		
2263	8/23/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MEDIA CENTER FURNITURE - JDEC	PRIMARY PROGRAMS	TN23030-83405	$8,689.47	21811252-541000-93001	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL		
2264	8/23/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	METAL FILE CABINET WITH LOCK - DESC	FACILITIES ACQUISITION AND CON	TN23030-83407	$721.18	55525301-541004-52002	DISTRICT OFFICE	CAPITAL FUND		
2265	8/23/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	BOOKCASES - SHES FRONT OFFICE	FACILITIES ACQUISITION AND CON	TN23030-83406	$1,230.50	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND		
2266	8/23/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE - SHES	FACILITIES ACQUISITION AND CON	260137	$4,816.07	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND		
2267	8/23/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE - SHES	FACILITIES ACQUISITION AND CON	260137	$45,867.69	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND		
2268	8/23/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FRONT OFFICE FURNITURE - SHES	FACILITIES ACQUISITION AND CON	TN23030-83408	$4,009.29	55525339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND		
2269	8/26/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CHAIRS FOR LIES	KINDERGARTEN PROGRAMS	TN23067-83526	$1,191.98	21811101-541000-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL		
2270	8/30/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE - JDEC	PRIMARY PROGRAMS	260241	$46,699.08	21811252-541000-93001	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL		
2271	8/23/2024	NUTRITION, INC.	JULY FIXED PRICE FOOD SERVICE-SUMMER MEALS	FOOD SERVICES	800931	$64,700.30	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUND		
2272	8/23/2024	NUTRITION, INC.	SPECIAL FUNCTION/CATERING JULY 2024	FOOD SERVICES	800931	$35,860.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND		
2273	8/29/2024	OCTO LIGHTS	LIGHT COVERS	SCHOOL ADMINISTRATION	TN23164-83909	$220.43	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND		
2274	8/27/2024	OMNI CHEER	CHEER SHOES	STUDENT ACTIVITY	TN23105-83721	$181.88	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2275	8/1/2024	OMNI ORLANDO	LODGING DEPOSIT- RTM FALL CONFERENCE - ORLANDO, FL - 10/5-10/8; ORIG TXN#22597-81995	STAFF SERVICES	TN22628-82095	$0.01	10026401-533203	DISTRICT OFFICE	GENERAL FUND		
2276	8/2/2024	ONE TIME VENDOR	REFUND FOR ONE YEARBOOK PAID FOR TWO	STUDENT ACTIVITY	259857	$20.00	70702050-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2277	8/2/2024	ONE TIME VENDOR	REFUND #100601888 CHARGER FOUND	STUDENT ACTIVITY	259858	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2278	8/2/2024	ONE TIME VENDOR	REFUND FOR RETURNED CHARGER	STUDENT ACTIVITY	259856	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2279	8/16/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	259995	$104.05	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND		
2280	8/16/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	259996	$529.60	600 -247478	DISTRICT OFFICE	FOOD SERVICE FUND		
2281	8/16/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	259997	$12.50	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND		
2282	8/16/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	259998	$36.95	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND		
2283	8/16/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	259999	$49.75	600 -247474	DISTRICT OFFICE	FOOD SERVICE FUND		
2284	8/16/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260000	$5.20	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND		
2285	8/16/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260001	$208.00	600 -247478	DISTRICT OFFICE	FOOD SERVICE FUND		
2286	8/16/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260002	$43.50	600 -247478	DISTRICT OFFICE	FOOD SERVICE FUND		
2287	8/16/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260003	$94.00	600 -247480	DISTRICT OFFICE	FOOD SERVICE FUND		
2288	8/16/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260004	$57.79	600 -247470	DISTRICT OFFICE	FOOD SERVICE FUND		
2289	8/16/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260005	$16.05	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND		
2290	8/16/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260006	$33.50	600 -247476	DISTRICT OFFICE	FOOD SERVICE FUND		
2291	8/16/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260007	$22.25	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND		
2292	8/16/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260008	$9.75	600 -247463	DISTRICT OFFICE	FOOD SERVICE FUND		
2293	8/16/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260009	$47.75	600 -247476	DISTRICT OFFICE	FOOD SERVICE FUND		
2294	8/23/2024	ONE TIME VENDOR	STUDENT TURNED IN LOST BOOK	STUDENT ACTIVITY	260141	$21.87	70905800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2295	8/23/2024	ONE TIME VENDOR	REFUND LOST TEXTBOOK (ENG 4 H SDE 00006131698)	STUDENT ACTIVITY	260142	$96.95	70985800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2296	8/23/2024	ONE TIME VENDOR	REFUND - LOST DEVICE (10130684) FOUND	STUDENT ACTIVITY	260144	$145.80	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2297	8/23/2024	ONE TIME VENDOR	REFUND LOST DEVICE (10131426) FOUND	STUDENT ACTIVITY	260140	$100.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2298	8/23/2024	ONE TIME VENDOR	REFUND LOST DEVICE (10131426) FOUND	STUDENT ACTIVITY	260143	$80.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
2299	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260242	$19.45	600 -247470	DISTRICT OFFICE	FOOD SERVICE FUND		
2300	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260243	$18.25	600 -247478	DISTRICT OFFICE	FOOD SERVICE FUND		
2301	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260243	$65.75	600 -247488	DISTRICT OFFICE	FOOD SERVICE FUND		
2302	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260244	$93.10	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND		
2303	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260245	$44.50	600 -247478	DISTRICT OFFICE	FOOD SERVICE FUND		
2304	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260246	$50.00	600 -247479	DISTRICT OFFICE	FOOD SERVICE FUND		
2305	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260247	$12.00	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND		
2306	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260248	$49.85	600 -247489	DISTRICT OFFICE	FOOD SERVICE FUND		
2307	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260248	$101.80	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND		
2308	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260249	$318.25	600 -247487	DISTRICT OFFICE	FOOD SERVICE FUND		
2309	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260249	$245.80	600 -247496	DISTRICT OFFICE	FOOD SERVICE FUND		
2310	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260250	$18.25	600 -247488	DISTRICT OFFICE	FOOD SERVICE FUND		
2311	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260252	$33.25	600 -247479	DISTRICT OFFICE	FOOD SERVICE FUND		
2312	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260253	$25.00	600 -247478	DISTRICT OFFICE	FOOD SERVICE FUND		
2313	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260254	$16.15	600 -247490	DISTRICT OFFICE	FOOD SERVICE FUND		
2314	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260255	$54.75	600 -247434	DISTRICT OFFICE	FOOD SERVICE FUND		
2315	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260256	$24.75	600 -247470	DISTRICT OFFICE	FOOD SERVICE FUND		
2316	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260257	$102.00	600 -247474	DISTRICT OFFICE	FOOD SERVICE FUND		
2317	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260258	$26.55	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND		
2318	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260259	$30.50	600 -247489	DISTRICT OFFICE	FOOD SERVICE FUND		
2319	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260260	$25.95	600 -247478	DISTRICT OFFICE	FOOD SERVICE FUND		
2320	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260261	$25.60	600 -247492	DISTRICT OFFICE	FOOD SERVICE FUND		
2321	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260262	$171.45	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND		
2322	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260264	$38.65	600 -247489	DISTRICT OFFICE	FOOD SERVICE FUND		
2323	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260264	$41.90	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND		
2324	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260265	$34.75	600 -247472	DISTRICT OFFICE	FOOD SERVICE FUND		
2325	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260266	$51.75	600 -247470	DISTRICT OFFICE	FOOD SERVICE FUND		

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2326	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260267	$11.35	600	-247472	DISTRICT OFFICE	FOOD SERVICE FUND
2327	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260267	$18.75	600	-247489	DISTRICT OFFICE	FOOD SERVICE FUND
2328	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260268	$26.10	600	-247497	DISTRICT OFFICE	FOOD SERVICE FUND
2329	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260269	$74.00	600	-247497	DISTRICT OFFICE	FOOD SERVICE FUND
2330	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260270	$40.55	600	-247490	DISTRICT OFFICE	FOOD SERVICE FUND
2331	8/30/2024	ONE TIME VENDOR	REFUND FS BALANCE ACCOUNT	FOOD SERVICE	260271	$239.30	600	-247439	DISTRICT OFFICE	FOOD SERVICE FUND
2332	8/30/2024	ONE TIME VENDOR	PARENT REQUEST FOR FRESHMAN CLASS DONATION REFUND	STUDENT ACTIVITY	260263	$20.00	70963430-566000		HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2333	8/30/2024	ONE TIME VENDOR	REFUND FOR LIBRARY BOOKS RETURNED TO HHIMS	STUDENT ACTIVITY	260251	$40.00	70871500-566000		HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2334	8/29/2024	ONSHAPE, INC	CTE VOCATIONAL STUDENT CURRICULUM ACCESS	VOCATIONAL PROGRAMS	TN23149-83853	$3,210.00	20711501-534500		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2335	8/2/2024	ORACLE ELEVATOR HOLDCO, INC.	W/O # 388268-92 ELEVATOR REPAIRS	OPERATION AND MAINTENANCE	259795	$550.00	10025492-532301		BATTERY CREEK HIGH	GENERAL FUND
2336	8/2/2024	ORACLE ELEVATOR HOLDCO, INC.	W/O # 388269-33 ELEVATOR REPAIRS	OPERATION AND MAINTENANCE	259795	$550.00	10025433-532301		BEAUFORT ELEMENTARY	GENERAL FUND
2337	8/30/2024	ORANGEBURG WILKINSON HIGH SCHOOL	WHALE BRANCH HS-BRUINETTE CLASSIC VB TOURNAMENT	STUDENT ACTIVITY	260272	$175.00	70944050-566000		WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2338	8/14/2024	ORKIN LLC 002	RFP# 14-001 TERMITE RENEWAL	OPERATION AND MAINTENANCE	TN22845-82761	$347.00	10025478-539506		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2339	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$92.00	10025492-539506		BATTERY CREEK HIGH	GENERAL FUND
2340	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$71.99	10025433-539506		BEAUFORT ELEMENTARY	GENERAL FUND
2341	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$105.99	10025490-539506		BEAUFORT HIGH	GENERAL FUND
2342	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$84.00	10025490-539506		BEAUFORT HIGH	GENERAL FUND
2343	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$78.00	10025480-539506		BEAUFORT MIDDLE	GENERAL FUND
2344	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$84.99	10025480-539506		BEAUFORT MIDDLE	GENERAL FUND
2345	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$140.99	10025470-539506		BLUFFTON ELEMENTARY	GENERAL FUND
2346	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$74.99	10025440-539506		BROAD RIVER ELEMENTARY	GENERAL FUND
2347	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$106.99	10025434-539506		COOSA ELEMENTARY	GENERAL FUND
2348	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$55.00	10025460-539506		DAUFUSKIE ELEMENTARY	GENERAL FUND
2349	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$80.99	10025452-539506		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2350	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$98.00	10025401-539506		DISTRICT OFFICE	GENERAL FUND
2351	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$156.99	10025402-539506		DISTRICT-MAINTENANCE	GENERAL FUND
2352	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$92.99	10025488-539506		HE MCCRACKEN	GENERAL FUND
2353	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$93.99	10025417-539506		HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2354	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$319.00	10025462-539506		HHI ELEMENTARY	GENERAL FUND
2355	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$423.00	10025496-539506		HHI HIGH	GENERAL FUND
2356	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$292.00	10025487-539506		HHI MIDDLE	GENERAL FUND
2357	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$204.00	10025463-539506		HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2358	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$52.99	10025405-539506		KING STREET	GENERAL FUND
2359	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$78.99	10025435-539506		LADY'S ISLAND ELEMENTARY	GENERAL FUND
2360	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$152.98	10025481-539506		LADY'S ISLAND MIDDLE	GENERAL FUND
2361	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$40.00	10025404-539506		MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2362	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$204.00	10025497-539506		MAY RIVER HIGH	GENERAL FUND
2363	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$138.98	10025474-539506		MC RILEY ELEMENTARY	GENERAL FUND
2364	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$82.99	10025437-539506		MOSSY OAKS ELEMENTARY	GENERAL FUND
2365	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$71.99	10025472-539506		OKATIE ELEMENTARY	GENERAL FUND
2366	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$70.99	10025438-539506		PORT ROYAL ELEMENTARY	GENERAL FUND
2367	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$112.00	10025478-539506		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2368	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$62.00	10025476-539506		RED CEDAR ELEMENTARY	GENERAL FUND
2369	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83807	$114.00	10025479-539506		RIVER RIDGE ACADEMY	GENERAL FUND
2370	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$95.99	10025483-539506		ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2371	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$73.99	10025444-539506		SHANKLIN ELEMENTARY	GENERAL FUND
2372	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$64.99	10025415-539506		ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2373	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$89.99	10025439-539506		ST. HELENA ELEMENTARY	GENERAL FUND
2374	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$118.99	10025494-539506		WHALE BRANCH EC HIGH	GENERAL FUND
2375	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$86.99	10025454-539506		WHALE BRANCH ELEMENTARY	GENERAL FUND
2376	8/28/2024	ORKIN LLC 002	RFP# 14-001 PEST CONTROL - NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN23137-83802	$97.99	10025485-539506		WHALE BRANCH MIDDLE	GENERAL FUND
2377	8/1/2024	OXFORD CLEANERS	CLEANING OF EVENT TABLECLOTHS	IMPROVEMENT OF INSTRUCTION SER	TN22622-82083	$89.98	10022401-539900		DISTRICT OFFICE	GENERAL FUND
2378	8/14/2024	PALMETTO PROPANE, FUELS, AND ICE, INC.	UTILITIES	OPERATION AND MAINTENANCE	TN22846-82763	$986.90	10025460-547001		DAUFUSKIE ELEMENTARY	GENERAL FUND
2379	8/5/2024	PAPA JOHNS	PIZZA - STAFF LUNCH - 08/02/2024	STUDENT ACTIVITY	TN22712-82372	$527.55	70785200-566000		PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2380	8/26/2024	PARENTS AS TEACHERS	RENEWAL SUBSCRIPTION FOR STAFF PERSON	IMPROVEMENT OF INSTRUCTION	TN23067-83529	$285.00	10022101-564000-19000		DISTRICT OFFICE	GENERAL FUND
2381	8/26/2024	PARENTS AS TEACHERS	SUBSCRIPTION RENEWAL FEES FOR PARENTS AS TEACHERS	IMPROVEMENT OF INSTRUCTION	TN23067-83527	$2,485.00	10022101-564000-19000		DISTRICT OFFICE	GENERAL FUND
2382	8/26/2024	PARENTS AS TEACHERS	RENEWAL FEES FOR PARENT EDUCATOR STAFF	PARENTING/FAMILY LITERACY	TN23067-83532	$285.00	30318801-564000-90003		DISTRICT OFFICE	EIA FUND
2383	8/26/2024	PARENTS AS TEACHERS	RENEWAL FEES FOR STAFF PERSON	PARENTING/FAMILY LITERACY	TN23067-83531	$285.00	30318801-564000-90003		DISTRICT OFFICE	EIA FUND
2384	8/26/2024	PARENTS AS TEACHERS	RENEWAL SUBSCRIPTION FEES FOR STAFF	PARENTING/FAMILY LITERACY	TN23067-83530	$285.00	30318801-564000-90003		DISTRICT OFFICE	EIA FUND
2385	8/26/2024	PARENTS AS TEACHERS	SUBSCRIPTION RENEWAL FOR STAFF PERSON	PARENTING/FAMILY LITERACY	TN23067-83528	$285.00	30318801-564000-90003		DISTRICT OFFICE	EIA FUND
2386	8/14/2024	PAYPAL E NOTEBOOKS	ENGINEERING NOTEBOOKS	ELEMENTARY PROGRAMS	TN22851-82784	$437.50	10011389-541000-90200		BLUFFTON MIDDLE	GENERAL FUND
2387	8/19/2024	PAYPAL SHOOTERTECH	SCOPOS LLC ORION CLUB RENEWAL	STUDENT ACTIVITY	TN22929-83080	$425.00	70901570-566000		BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2388	8/14/2024	PAYPAL SOUTHCAROLI SO	SCHSL AA MEMBERSHIP & BOOKING FEE	PUPIL SERVICE ACTIVITIES	TN22843-82753	$2,825.00	10027194-564000		WHALE BRANCH EC HIGH	GENERAL FUND
2389	8/2/2024	PC SOLUTIONS & INTEGRATION, INC.	FY24PO - 24003389 - CLOUD EXTENDED WARRANTIES PVES	FACILITIES ACQUISITION AND CON	259859	$9,448.96	54025378-544500-52006		PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
2390	8/9/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR AUGUST 2024	FISCAL SERVICES	259911	$147,617.84	100	-2450	DISTRICT OFFICE	GENERAL FUND
2391	8/9/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR AUGUST 2024	FISCAL SERVICES	259911	$2,155,120.14	100	-2455	DISTRICT OFFICE	GENERAL FUND
2392	8/9/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR AUGUST 2024	FISCAL SERVICES	259911	$21,048.20	100	-245501	DISTRICT OFFICE	GENERAL FUND
2393	8/9/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR AUGUST 2024	FISCAL SERVICES	259911	$5,041.58	100	-2456	DISTRICT OFFICE	GENERAL FUND
2394	8/9/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR AUGUST 2024	FISCAL SERVICES	259911	$32,398.04	100	-245603	DISTRICT OFFICE	GENERAL FUND
2395	8/9/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR AUGUST 2024	FISCAL SERVICES	259911	$19,588.58	100	-245811	DISTRICT OFFICE	GENERAL FUND
2396	8/15/2024	PENDER BROTHERS	W/O # 398165-81 STRAIGHTEN AND WELD WALL MOUNT	OPERATION AND MAINTENANCE	TN22869-82836	$75.00	10025481-532301		LADY'S ISLAND MIDDLE	GENERAL FUND
2397	8/16/2024	PERFECTION LEARNING	ELA - AP EXAM LIBRARY BOOK	HIGH SCHOOL PROGRAMS	TN22890-82960	$26.97	10011496-543000-91000		HHI HIGH	GENERAL FUND
2398	8/2/2024	PERFORMANCE HEALTH HOLDINGS, INC.	ATHLETICS - SUPPLY FOR ATHLETIC TRAINER	PUPIL SERVICE ACTIVITIES	259797	$12.04	10027198-541000		BLUFFTON HIGH	GENERAL FUND
2399	8/1/2024	PIGGLY WIGGLY	STAFF DEVELOPMENT	STUDENT ACTIVITY	TN22645-82142	$51.30	70375650-566000		MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2400	8/1/2024	PIGGLY WIGGLY	JUICE, CUPS	STUDENT ACTIVITY	TN22626-82090	$30.28	70385200-566000		PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2401	8/23/2024	PINCKNEY WELL & WATER INDUSTRIES IN	W/O # 39583744 SVC CALL RE IRRIGATION PUMP	OPERATION AND MAINTENANCE	260147	$350.00	10025444-532301		SHANKLIN ELEMENTARY	GENERAL FUND
2402	8/23/2024	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 082324	FISCAL SERVICES	260052	$475.40	100	-245607	DISTRICT OFFICE	GENERAL FUND
2403	8/19/2024	PIONEER DRAMA SERVICE INC	DRAMA CLUB - DUMBEST PLAY EVER SCRIPTS AND DIRECTOR'S BOOK	STUDENT ACTIVITY	TN22939-83119	$397.25	70871160-566000		HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2404	8/19/2024	PIONEER VALLEY	LITERACY FOOTPRINTS - COMPREHENSIVE BOXED SET	LITERACY AND MEDIA SERVICES	TN22945-83148	$264.83	10022278-541000-14500		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2405	8/27/2024	PIONEER VALLEY	WRITING JOURNALS	LITERACY AND MEDIA SERVICES	TN23116-83746	$1,942.05	10022278-541000-14500		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2406	8/9/2024	PITNEY BOWES INC	POSTAGE MACHINE LEASE; 06/08-09/07	HIGH SCHOOL PROGRAMS	TN22765-82523	$663.12	10011498-539900		BLUFFTON HIGH	GENERAL FUND
2407	8/12/2024	PITNEY BOWES INC	STUDENTS - POSTAGE MACHINE LEASE; 06/08-09/07	HIGH SCHOOL PROGRAMS	TN22785-82572	$566.82	10011496-532500		HHI HIGH	GENERAL FUND
2408	8/16/2024	PITNEY BOWES INC	BHS PITNEY BOWES LEASE METER POSTAGE	HIGH SCHOOL PROGRAMS	260012	$631.02	10011490-532500		BEAUFORT HIGH	GENERAL FUND
2409	8/23/2024	PITNEY BOWES INC	BHS PITNEY BOWES SERVICE AGREEMENT FEEDER/MAIL	HIGH SCHOOL PROGRAMS	260148	$618.50	10011490-532500		BEAUFORT HIGH	GENERAL FUND
2410	8/26/2024	PITNEY BOWES INC	1ST QTR LEASE, POSTAGE MACHINE; 07/07-10/06	SCHOOL ADMINISTRATION	TN23080-83598	$1,519.86	10023301-532500-50019		DISTRICT OFFICE	GENERAL FUND
2411	8/26/2024	PITNEY BOWES INC	POSTAGE MACHINE QUARTERLY METER READING; 05/14-08/13	SCHOOL ADMINISTRATION	TN23093-83682	$189.36	10023381-532500		LADY'S ISLAND MIDDLE	GENERAL FUND
2412	8/28/2024	PITNEY BOWES INC	POSTAGE MACHINE LEASE 6/7/24-9/6/24	HIGH SCHOOL PROGRAMS	TN23120-83762	$663.12	10011492-532500		BATTERY CREEK HIGH	GENERAL FUND
2413	8/30/2024	PITNEY BOWES INC	PRINTER LEASE; 07/01-09/30	ELEMENTARY PROGRAMS	TN23186-83991	$212.14	10011385-532500		WHALE BRANCH MIDDLE	GENERAL FUND
2414	8/5/2024	PLANK ROAD PUBLISHING	MUSIC 8 SUBSCRIPTION	SCHOOL ADMINISTRATION	TN22695-82285	$132.95	10023362-534500		HHI ELEMENTARY	GENERAL FUND
2415	8/19/2024	PLANK ROAD PUBLISHING	MUSIC K-8 SUBSCRIPTION	PRIMARY PROGRAMS	TN22947-83161	$127.95	10011276-564000-91003		RED CEDAR ELEMENTARY	GENERAL FUND
2416	8/28/2024	PORT ROYAL SOUND FOUND	VENUE-TOY-COMMUNICATION	INFORMATION SERVICES	TN23122-83765	$1,197.61	10026301-532500		DISTRICT OFFICE	GENERAL FUND
2417	8/26/2024	POWERSCHOOL	ENROLLMENT REGISTRATION LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN23084-83626	$47,520.10	10026601-534500-90221		DISTRICT OFFICE	GENERAL FUND
2418	8/12/2024	PRAISE 94.5 RADIO	ADVERTISEMENT SPOTS FOR WMBE JOB FAIR	FACILITIES ACQUISITION AND CON	TN22780-82558	$400.00	10025301-535000		DISTRICT OFFICE	GENERAL FUND
2419	8/12/2024	PRIMO WATER	DRINKING WATER FOR THE BUS PARK OUT	STUDENT TRANSPORTATION	TN22787-82580	$264.70	10025501-539900		DISTRICT OFFICE	GENERAL FUND
2420	8/26/2024	PRIMO WATER	WATER FOR MOBILES	STUDENT ACTIVITY	TN23072-83561	$7.89	70975300-566000		MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2421	8/22/2024	PRO ED, INC	ASSESSMENT TOOLS FOR STUDENTS WITH SPEECH IMPEDIMENTS	SPEECH HANDICAPPED	TN23021-83376	$659.12	10012601-541000		DISTRICT OFFICE	GENERAL FUND
2422	8/26/2024	PRODUCTS UNLIMITED, INC.	PPE SUPPLIES -SANITIZERS, GLOVES AND FACE MASKS FOR THE SPED DRIVERS	STUDENT TRANSPORTATION	TN23069-83542	$673.70	10025501-541000		DISTRICT OFFICE	GENERAL FUND

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

2423	8/30/2024	PROFESSIONAL SOFTWARE FOR NURSES, INC.	SNAP HEALTH CENTER LICENSE-PRORATED-FY-25	TECHNOLOGY AND DATA PROCESSING	260273	$20,558.35	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND	
2424	8/30/2024	PROGRESS LEARNING, LLC	PROGRESS LEARNING - SOFTWARE - 3RD-5TH GRADE MATH	ELEMENTARY PROGRAMS	260274	$1,290.00	10011378-534500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
2425	8/6/2024	PROJECT LEAD THE WAY, INC	SCIENCE BIOMED LAB CONSUMABLE SUPPLIES	HIGH SCHOOL PROGRAMS	TN22720-82417	$4,396.25	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND	
2426	8/6/2024	PROJECT LEAD THE WAY, INC	REFILL KITS	ELEMENTARY PROGRAMS	TN22733-82457	$3,554.75	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND	
2427	8/6/2024	PROJECT LEAD THE WAY, INC	PLTH SCIENCE KITS	ELEMENTARY PROGRAMS	TN22724-82425	$11,300.75	37111383-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND	
2428	8/8/2024	PROJECT LEAD THE WAY, INC	ONLINE PLTW TEACHER TRAINING	IMPROVEMENT OF INSTRUCTION	TN22748-82484	$700.00	10022101-531200-12600	DISTRICT OFFICE	GENERAL FUND	
2429	8/8/2024	PROJECT LEAD THE WAY, INC	ONLINE PLTW TEACHER TRAINING	IMPROVEMENT OF INSTRUCTION	TN22748-82485	$700.00	10022101-531200-12600	DISTRICT OFFICE	GENERAL FUND	
2430	8/9/2024	PROJECT LEAD THE WAY, INC	SCIENCE BIOMED PBS LAB CONSUMABLE SUPPLIES	HIGH SCHOOL PROGRAMS	TN22765-82520	$3,981.25	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND	
2431	8/9/2024	PROJECT LEAD THE WAY, INC	SCIENCE KITS	PRIMARY PROGRAMS	TN22769-82530	$4,101.25	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL	
2432	8/19/2024	PROJECT LEAD THE WAY, INC	REFILL KITS	ELEMENTARY PROGRAMS	TN22949-83185	$1,131.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND	
2433	8/22/2024	PROJECT LEAD THE WAY, INC	CTE VOCATION ONLINE TEACHER TRAINING 7/15-7/19	IMPROVEMENT OF INSTRUCTION	TN22996-83309	$1,200.00	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND	
2434	8/22/2024	PROJECT LEAD THE WAY, INC	CTE VOCATION ONLINE TEACHER TRAINING 9/3-10/8	IMPROVEMENT OF INSTRUCTION	TN22996-83303	$750.00	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND	
2435	8/22/2024	PROJECT LEAD THE WAY, INC	CTE VOCATION ONLINE TEACHER TRAINING 8/27-11/7	IMPROVEMENT OF INSTRUCTION SER	TN22996-83306	$2,400.00	20722401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
2436	8/22/2024	PROJECT LEAD THE WAY, INC	CTE VOCATION ONLINE TEACHER TRAINING 9/30-12/11	IMPROVEMENT OF INSTRUCTION SER	TN22996-83301	$2,400.00	20722401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
2437	8/22/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL ANNUAL NETWORK SECURITY LAB HOSTING FEE FOR BHS	VOCATIONAL PROGRAMS	TN22996-83305	$1,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
2438	8/22/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL ANNUAL NETWORK SECURITY LAB HOSTING FEE FOR HHIHS	VOCATIONAL PROGRAMS	TN22996-83308	$1,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
2439	8/22/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL ANNUAL NETWORK SECURITY LAB HOSTING FEE FOR WBECHS	VOCATIONAL PROGRAMS	TN22996-83311	$1,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
2440	8/26/2024	PROJECT LEAD THE WAY, INC	CTE VOCATION ONLINE TEACHER TRAINING	IMPROVEMENT OF INSTRUCTION	TN23056-83490	$843.00	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND	
2441	8/30/2024	PROJECT LEAD THE WAY, INC	MATERIALS FOR PREK-5	PRIMARY PROGRAMS	TN23205-84053	$3,540.50	23711270-541000-90023	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL	
2442	8/30/2024	PROJECT LEAD THE WAY, INC	LAUNCH 4.9 FULL KIT	PRIMARY PROGRAMS	TN23200-84020	$390.00	10011234-541000	COOSA ELEMENTARY	GENERAL FUND	
2443	8/30/2024	PROJECT LEAD THE WAY, INC	ELEMENTARY PLTW LAUNCH PARTICIPATION FEE - CES	IMPROVEMENT OF INSTRUCTION	TN23180-83966	$950.00	10022101-564000-12601	DISTRICT OFFICE	GENERAL FUND	
2444	8/30/2024	PROJECT LEAD THE WAY, INC	ELEMENTARY PLTW LAUNCH PARTICIPATION FEE - PRES	IMPROVEMENT OF INSTRUCTION	TN23180-83974	$950.00	10022101-564000-12601	DISTRICT OFFICE	GENERAL FUND	
2445	8/30/2024	PROJECT LEAD THE WAY, INC	ELEMENTARY PLTW LAUNCH PARTICIPATION FEE - RSLA	IMPROVEMENT OF INSTRUCTION	TN23180-83977	$950.00	10022101-564000-12601	DISTRICT OFFICE	GENERAL FUND	
2446	8/30/2024	PROJECT LEAD THE WAY, INC	ELEMENTARY PLTW LAUNCH PARTICIPATION FEE -HHIES	IMPROVEMENT OF INSTRUCTION	TN23180-83968	$950.00	10022101-564000-12601	DISTRICT OFFICE	GENERAL FUND	
2447	8/30/2024	PROJECT LEAD THE WAY, INC	ELEMENTARY PLTW LAUNCH PARTICIPATION FEE; BES	IMPROVEMENT OF INSTRUCTION	TN23180-83964	$950.00	10022101-564000-12601	DISTRICT OFFICE	GENERAL FUND	
2448	8/30/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL COURSE PARTICIPATION FEE - BHS	VOCATIONAL PROGRAMS	TN23180-83975	$5,400.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
2449	8/30/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL COURSE PARTICIPATION FEE - BLHS	VOCATIONAL PROGRAMS	TN23180-83982	$5,400.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
2450	8/30/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL COURSE PARTICIPATION FEE - HHIHS	VOCATIONAL PROGRAMS	TN23180-83969	$2,200.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
2451	8/30/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL COURSE PARTICIPATION FEE - MRHS	VOCATIONAL PROGRAMS	TN23180-83972	$3,200.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
2452	8/30/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL COURSE PARTICIPATION FEE - WBECHS	VOCATIONAL PROGRAMS	TN23180-83980	$5,400.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
2453	8/30/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL COURSE PARTICIPATION FEE BCHS	VOCATIONAL PROGRAMS	TN23180-83967	$5,400.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
2454	8/30/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL COURSE PARTICIPATION FEE - BMS	VOCATIONAL PROGRAMS MIDDLE SCH	TN23180-83978	$950.00	20711601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
2455	8/30/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL COURSE PARTICIPATION FEE - HEMMS	VOCATIONAL PROGRAMS MIDDLE SCH	TN23180-83979	$950.00	20711601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
2456	8/30/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL COURSE PARTICIPATION FEE - HHMS	VOCATIONAL PROGRAMS MIDDLE SCH	TN23180-83981	$950.00	20711601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
2457	8/21/2024	PS SAFETY CONNECTIONS	CAR TAGS FOR DISMISSAL	PRIMARY PROGRAMS	TN22976-83247	$750.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND	
2458	8/15/2024	PSS INC	POSTER MAKER SUPPLIES	LITERACY AND MEDIA SERVICES	TN22861-82807	$752.76	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND	
2459	8/5/2024	PUBLIX	PROFESSIONAL DEVELOPMENT LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN22710-82333	$315.11	10022437-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND	
2460	8/5/2024	PUBLIX	FRUIT PLATTERS	STUDENT ACTIVITY	TN22717-82401	$163.16	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2461	8/6/2024	PUBLIX	CREDIT; PROFESSIONAL DEVELOPMENT LUNCH; ORIG TXN#22710-82333	IMPROVEMENT OF INSTRUCTION SER	TN22728-82440	($315.11)	10022437-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND	
2462	8/12/2024	PUBLIX	PROFESSIONAL DEVELOPMENT TRAINING MEALS	SUPERVISION OF SPECIAL PROGRAM	TN22798-82617	$407.59	10022301-539911	DISTRICT OFFICE	GENERAL FUND	
2463	8/15/2024	PUBLIX	SELF CONTAINED GROCERIES W/E 8/16/24	LEARNING DISABILITIES	TN22865-82826	$35.08	10012797-541000	MAY RIVER HIGH	GENERAL FUND	
2464	8/19/2024	PUBLIX	NEW INDUCTION / 1ST YR. TEACHERS - FIRST WEEK "YOU MADE IT" CELEBRATION - FLOWERS & CANDY	STUDENT ACTIVITY	TN22938-83108	$43.29	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2465	8/21/2024	PUBLIX	CTE FACS COOKING SUPPLIES; EGGS	VOCATIONAL PROGRAMS	TN22970-83235	$182.72	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND	
2466	8/23/2024	PUBLIX	WATER FOR NURSES OFFICE	HEALTH SERVICES	TN23034-83416	$36.54	10021362-541000	HHI ELEMENTARY	GENERAL FUND	
2467	8/23/2024	PUBLIX	SELF CONTAINED GROCERIES W/E 8/23/24	LEARNING DISABILITIES	TN23038-83430	$59.94	10012797-541000	MAY RIVER HIGH	GENERAL FUND	
2468	8/29/2024	PUBLIX	FACULTY - PAPER PRODUCTS	STUDENT ACTIVITY	TN23156-83874	$122.78	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2469	8/1/2024	PUBLIX	FRUIT - STAFF APPRECIATION	STUDENT ACTIVITY	TN22639-82127	$38.90	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2470	8/5/2024	PUBLIX	BOX LUNCHES & FOOD TRAYS PROVIDED FOR WBHS OPEN HOUSE FOR PARENT AND STUDENTS	PARENTING/FAMILY LITERACY	TN22702-82309	$2,173.01	20218894-539911	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL	
2471	8/5/2024	PUBLIX	BOX LUNCHES & FOOD TRAYS PROVIDED FOR WBHS OPEN HOUSE FOR PARENT AND STUDENTS	PARENTING/FAMILY LITERACY	TN22702-82309	$455.53	20218894-539911-90003	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL	
2472	8/7/2024	PUBLIX	CREDIT FOR FRUIT PLATTERS BREAKFAST CANCELLED; ORIG TXN#22717-82401	STUDENT ACTIVITY	TN22746-82482	($163.16)	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2473	8/12/2024	PUBLIX	CREDIT; FRUIT TRAYS FOR PROFESSIONAL DEVELOPMENT; ORIG TXN#22791-82591	STUDENT ACTIVITY	TN22791-82589	($81.58)	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2474	8/12/2024	PUBLIX	FRUIT TRAYS FOR PROFESSIONAL DEVELOPMENT DAYS AUG 1ST AND 2ND	STUDENT ACTIVITY	TN22791-82591	$81.58	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2475	8/22/2024	PUBLIX	SPANISH COOKING PROJECT - AVOCADOS	ELEMENTARY PROGRAMS	TN23015-83367	$24.00	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND	
2476	8/22/2024	PUBLIX	PUBLIX	BOARD OF EDUCATION	TN23003-83325	$264.93	10023101-539911	DISTRICT OFFICE	GENERAL FUND	
2477	8/19/2024	QBS LLC	REGISTRATION; BEHAVIORAL SAFETY TRAINING; JACKSONVILLE, FL; 08/27-08/29	IMPROVEMENT OF INSTRUCTION	TN22942-83127	$2,050.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND	
2478	8/16/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 24-003; CONSTRUCTION SERVICES MRHS	FACILITIES ACQUISITION AND CON	260016	$25,709.87	55525397-539513-51000	MAY RIVER HIGH	CAPITAL FUND	
2479	8/16/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	260016	$264,037.80	51325371-539513-50000		CAPITAL FUND	
2480	8/16/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	260016	$621,500.00	51325371-539513-50000		CAPITAL FUND	
2481	8/16/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	260016	$93.80	51325371-539521-50000		CAPITAL FUND	
2482	8/16/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	260016	$15,410.64	51325371-539521-50000		CAPITAL FUND	
2483	8/21/2024	QUILL	LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN22974-83244	$146.35	10022262-541000	HHI ELEMENTARY	GENERAL FUND	
2484	8/2/2024	R E MICHEL COMPANY INC	W/O # 396211-88; NITROGEN HVAC UNIT	OPERATION AND MAINTENANCE	259860	$107.96	10025488-541001	HE MCCRACKEN	GENERAL FUND	
2485	8/2/2024	R E MICHEL COMPANY INC	W/O # 396391-88; CONDENSATE PAN TREATMENT	OPERATION AND MAINTENANCE	259860	$26.00	10025488-541001	HE MCCRACKEN	GENERAL FUND	
2486	8/2/2024	R E MICHEL COMPANY INC	W/O # 396391-88; CONDENSATE PUMP	OPERATION AND MAINTENANCE	259860	$95.27	10025488-541001	HE MCCRACKEN	GENERAL FUND	
2487	8/2/2024	R E MICHEL COMPANY INC	W/O # 34211-35; CONTACTOR FOR ICE MACHINE	OPERATION AND MAINTENANCE	259860	$10.54	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
2488	8/16/2024	R E MICHEL COMPANY INC	W/O # 393173; HEAT PUMP	OPERATION AND MAINTENANCE	260017	$77.90	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND	
2489	8/16/2024	R E MICHEL COMPANY INC	W/O # 362698; FILTERS	OPERATION AND MAINTENANCE	260017	$101.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
2490	8/16/2024	R E MICHEL COMPANY INC	W/O # 370410-02; PURCHASED TOOLS FOR EMPLOYEES	OPERATION AND MAINTENANCE	260017	$89.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
2491	8/16/2024	R E MICHEL COMPANY INC	W/O # 397234-87; CONTRACTORS FOR HVAC UNIT	OPERATION AND MAINTENANCE	260017	$35.42	10025487-541001	HHI MIDDLE	GENERAL FUND	
2492	8/16/2024	R E MICHEL COMPANY INC	W/O # 343743; REVERSING VALVE FOR HVAC UNIT	OPERATION AND MAINTENANCE	260017	$95.40	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND	
2493	8/23/2024	R E MICHEL COMPANY INC	W/O # 311662172; RECOVERY TANK AND REFRIGERANT	OPERATION AND MAINTENANCE	260150	$26.75	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND	
2494	8/23/2024	R E MICHEL COMPANY INC	W/O # 355823-98 REFRIGERANT	OPERATION AND MAINTENANCE	260150	($1,121.42)	10025498-541001	BLUFFTON HIGH	GENERAL FUND	
2495	8/23/2024	R E MICHEL COMPANY INC	W/O # 355823-98 REFRIGERANT	OPERATION AND MAINTENANCE	260150	$1,141.99	10025498-541001	BLUFFTON HIGH	GENERAL FUND	
2496	8/23/2024	R E MICHEL COMPANY INC	W/O # 396243-89; REPAIR TO HVAC UNIT	OPERATION AND MAINTENANCE	260150	$83.02	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND	
2497	8/23/2024	R E MICHEL COMPANY INC	W/O # 396243-89; SOLENOID COIL FOR HVAC UNIT	OPERATION AND MAINTENANCE	260150	$93.39	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND	
2498	8/23/2024	R E MICHEL COMPANY INC	W/O # 397596-34; COPPER TUBING	OPERATION AND MAINTENANCE	260150	$49.49	10025434-541001	COOSA ELEMENTARY	GENERAL FUND	
2499	8/23/2024	R E MICHEL COMPANY INC	W/O # 365177-02 STOCK FILTERS	OPERATION AND MAINTENANCE	260150	$562.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
2500	8/23/2024	R E MICHEL COMPANY INC	W/O # 383196-02 VAC PUMP & VALVE	OPERATION AND MAINTENANCE	260150	$1,268.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
2501	8/23/2024	R E MICHEL COMPANY INC	W/O # 395766-02; FILTER STOCK FOR WAREHOUSE	OPERATION AND MAINTENANCE	260150	$230.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
2502	8/23/2024	R E MICHEL COMPANY INC	W/O # 395798-02; HOSE SET FOR HVAC UNIT	OPERATION AND MAINTENANCE	260150	$236.86	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
2503	8/23/2024	R E MICHEL COMPANY INC	W/O # 398607-02 STOCK FILTERS	OPERATION AND MAINTENANCE	260150	$572.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
2504	8/23/2024	R E MICHEL COMPANY INC	W/O # 397201-63; SMART TRAP KIT FOR HVAC UNIT	OPERATION AND MAINTENANCE	260150	$217.60	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
2505	8/23/2024	R E MICHEL COMPANY INC	W/O # 397605-72; NICKEL SAFE	OPERATION AND MAINTENANCE	260150	$42.92	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND	
2506	8/23/2024	R E MICHEL COMPANY INC	W/O # 376704-76; NITROGEN FOR HVAC UNIT	OPERATION AND MAINTENANCE	260150	$73.22	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND	
2507	8/23/2024	R E MICHEL COMPANY INC	W/O # 397618-39; NITROGEN	OPERATION AND MAINTENANCE	260150	$72.12	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND	
2508	8/23/2024	R E MICHEL COMPANY INC	W/O # 372626-85; NITROGEN FOR HVAC UNIT	OPERATION AND MAINTENANCE	260150	$79.20	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND	
2509	8/16/2024	RANDELS LAWNMOWER EQUIPMENT	W/O # 398152-02; MATERIAL NEEDED FOR GROUNDS TEAM	OPERATION AND MAINTENANCE	260018	$161.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
2510	8/23/2024	RANDELS LAWNMOWER EQUIPMENT	W/O # 398673-02; POLE SAW AND CHAINS	OPERATION AND MAINTENANCE	260151	$134.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
2511	8/23/2024	RANDELS LAWNMOWER EQUIPMENT	W/O # 398988; PULL STRING AND FILTER	OPERATION AND MAINTENANCE	260151	$53.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
2512	8/13/2024	RAPTOR TECHNOLOGIES	VOLUNTEER SCREENINGS	STAFF SERVICES	TN22811-82689	$32,000.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND	
2513	8/22/2024	RE MICHEL #317	W/O # 398955-37 CONDENSER MOTOR	OPERATION AND MAINTENANCE	TN23014-83362	$223.78	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND	
2514	8/2/2024	REALLY GOOD STUFF	COMPARTMENT CADDIES FOR CLASS	ELEMENTARY PROGRAMS	TN22679-82226	$57.29	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
2515	8/5/2024	REALLY GOOD STUFF	PRIVACY SHIELDS	PRIMARY PROGRAMS	TN22717-82400	$63.07	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND	
2516	8/5/2024	REALLY GOOD STUFF	PRIVACY SHIELDS	PRIMARY PROGRAMS	TN22717-82407	$123.03	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND	
2517	8/6/2024	REALLY GOOD STUFF	SENSORY ITEMS	GUIDANCE SERVICES	TN22730-82445	$332.71	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
2518	8/6/2024	REALLY GOOD STUFF	DRY ERASE BOARDS, BINS, PAPER HOLDERS, CADDIES	PRIMARY PROGRAMS	TN22730-82448	$888.14	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
2519	8/12/2024	REALLY GOOD STUFF	HALL PASS BUCKETS	ELEMENTARY PROGRAMS	TN22799-82630	$63.65	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	

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

2520	8/12/2024	REALLY GOOD STUFF	HALL PASS BUCKETS	PRIMARY PROGRAMS	TN22799-82630	$100.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2521	8/13/2024	REALLY GOOD STUFF	COMPOSITION BOOKS, PENCILS, DRY ERASE MARKERS, RULER, PENS, STAPLES, CLIPS	PRIMARY PROGRAMS	TN22827-82725	$251.97	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2522	8/15/2024	REALLY GOOD STUFF	CHAIR POCKETS	PRIMARY PROGRAMS	TN22857-82797	$509.30	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2523	8/16/2024	REALLY GOOD STUFF	SENSORY ITEMS	GUIDANCE SERVICES	TN22910-83011	$46.35	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2524	8/16/2024	REALLY GOOD STUFF	HIGHLIGHTER TAPE, PUZZLES, STICKERS	PRIMARY PROGRAMS	TN22912-83017	$50.90	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2525	8/21/2024	REALLY GOOD STUFF	COMPARTMENT CADDIES FOR CLASSROOMS	PRIMARY PROGRAMS	TN22991-83293	$168.18	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2526	8/22/2024	REALLY GOOD STUFF	SENSORY SAND, SIDEWALK CHALK	PRIMARY PROGRAMS	TN23024-83390	$62.72	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2527	8/30/2024	REBEL ATHLETIC INC	CHEER UNIFORM REFRESH FOR 24-25	PUPIL SERVICE ACTIVITIES	260275	$10,785.60	10027197-541000	MAY RIVER HIGH	GENERAL FUND
2528	8/2/2024	RED ROOSTER CAFE	PROFESSIONAL DEVELOPMENT - MEALS	SCHOOL ADMINISTRATION	TN22660-82191	$654.00	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
2529	8/21/2024	RED ROOSTER CAFE	BRUNCH PROVIDED FOR WBECHS PROFESSIONAL DEVELOPMENT DAY 8/1/24	IMPROVEMENT OF INSTRUCTION SER	TN22979-83255	$926.50	10022494-539911	WHALE BRANCH EC HIGH	GENERAL FUND
2530	8/6/2024	REFRIGERANT GUYS	W/O # 397778-02 R410 REFRIGERANT	OPERATION AND MAINTENANCE	TN22732-82451	$6,226.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2531	8/26/2024	REMEDIA PUBLICATIONS	SPED BOOKS	LEARNING DISABILITIES	TN23071-83547	$415.89	10012788-541000	HE MCCRACKEN	GENERAL FUND
2532	8/5/2024	RENAISSANCE HOTEL	LODGING; THE FORUM FOR EDUCATIONAL LEADERSHIP; DALLAS, TX; 07/31-08/03	SCHOOL ADMINISTRATION	TN22687-82262	$575.64	10023301-533203	DISTRICT OFFICE	GENERAL FUND
2533	8/23/2024	RESNA	ATP CERTIFICATION RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN23052-83473	$175.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
2534	8/30/2024	RICHLAND COUNTY SCHOOL DISTRICT ONE	PROVISO 2023-24 REIMBURSEMENT FOR EDU SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	260277	$1,634.10	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2535	8/2/2024	RIVERVIEW CHARTER SCHOOL	AUGUST FY 2025 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	800918	$783,900.90	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2536	8/30/2024	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER	LEA PMTS TO PUBLIC CHARTER	800938	$39,456.00	20341620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - FEDERAL
2537	8/30/2024	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER	LEA PMTS TO PUBLIC CHARTER	800938	$141.00	30241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2538	8/30/2024	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER	LEA PMTS TO PUBLIC CHARTER	800938	$77,559.90	30341620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2539	8/30/2024	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER	LEA PMTS TO PUBLIC CHARTER	800938	$726.79	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2540	8/30/2024	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER	LEA PMTS TO PUBLIC CHARTER	800938	$587.71	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2541	8/30/2024	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER	LEA PMTS TO PUBLIC CHARTER	800938	$10,000.00	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2542	8/30/2024	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER	LEA PMTS TO PUBLIC CHARTER	800938	$24,800.00	37741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2543	8/30/2024	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER	LEA PMTS TO PUBLIC CHARTER	800938	$272.44	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2544	8/30/2024	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING SEPTEMBER	LEA PMTS TO PUBLIC CHARTER	800938	$13,458.22	93541620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
2545	8/16/2024	ROBERT AVOSSA	PROFESSIONAL DEVELOPMENT 7/22	IMPROVEMENT OF INSTRUCTION SER	259927	$3,750.00	21822401-531200-91148	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2546	8/27/2024	ROCHESTER 100	FOLDERS	ELEMENTARY PROGRAMS	TN23115-83744	$57.78	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2547	8/14/2024	ROCHESTER 100 INC	COMMUNICATION FOLDERS	PRIMARY PROGRAMS	TN22834-82738	$310.30	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
2548	8/2/2024	ROCKALINGUA	SOFTWARE RENEWAL FOR SPANISH 1ST/2ND	SCHOOL ADMINISTRATION	TN22663-82194	$598.00	10023362-534500	HHI ELEMENTARY	GENERAL FUND
2549	8/9/2024	ROGERS ATHLETIC	ATHLETICS MOBILITY CHUTE	STUDENT ACTIVITY	TN22765-82519	$3,399.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2550	8/14/2024	RON CLARKE ACADEMY	SHIRTS	STUDENT ACTIVITY	TN22832-82734	$227.32	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2551	8/23/2024	RONALD ERDEI	CURRICULUM REVIEW & FINAL EVALUATION	SUPERVISION OF SPECIAL PROGRAM	260094	$3,750.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2552	8/2/2024	RONALD KEITH KIZER	CHANGED BATTERY IN VEHICLE 8100-107	OPERATION AND MAINTENANCE	259840	$496.64	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2553	8/2/2024	RONALD KEITH KIZER	W/O # 396158; V#8100-133 OIL CHANGE	OPERATION AND MAINTENANCE	259840	$76.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2554	8/2/2024	RONALD KEITH KIZER	W/O # 391529-02 BLOWER MOTOR REPAIR	OPERATION AND MAINTENANCE	259791	$262.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2555	8/2/2024	RONALD KEITH KIZER	W/O # 391529-02 BLOWER MOTOR REPAIR	OPERATION AND MAINTENANCE	259791	$264.56	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2556	8/2/2024	RONALD KEITH KIZER	W/O # 395624-02 AIR CONDITIONER REPAIR	OPERATION AND MAINTENANCE	259840	$525.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2557	8/2/2024	RONALD KEITH KIZER	W/O # 395624-02 AIR CONDITIONER REPAIR	OPERATION AND MAINTENANCE	259840	$24.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2558	8/2/2024	RONALD KEITH KIZER	W/O # 396258-02; V#8100-124 OIL CHANGED	OPERATION AND MAINTENANCE	259840	$200.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2559	8/2/2024	RONALD KEITH KIZER	W/O # 396318-02 BRAKES & ROTORS FR & BACK	OPERATION AND MAINTENANCE	259840	$1,312.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2560	8/2/2024	RONALD KEITH KIZER	W/O # 396318-02 BRAKES & ROTORS FR & BACK	OPERATION AND MAINTENANCE	259840	$2,077.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2561	8/2/2024	RONALD KEITH KIZER	W/O # 396362; V#8100-95 OIL CHANGED	OPERATION AND MAINTENANCE	259840	$51.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2562	8/16/2024	RONALD KEITH KIZER	W/O # 397039; V#8100-114 OIL CHANGED	OPERATION AND MAINTENANCE	259977	$98.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2563	8/16/2024	RONALD KEITH KIZER	W/O # 397103-02; OIL CHANGE	OPERATION AND MAINTENANCE	259977	$54.25	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2564	8/23/2024	RONALD KEITH KIZER	W/O # 392966-02 FUEL PUMP/SPARK PLUGS/ A/C	OPERATION AND MAINTENANCE	260120	$1,365.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2565	8/23/2024	RONALD KEITH KIZER	W/O # 392966-02 FUEL PUMP/SPARK PLUGS/ A/C	OPERATION AND MAINTENANCE	260120	$1,725.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2566	8/23/2024	RONALD KEITH KIZER	W/O # 394848-02 OIL CHANGE & A/C	OPERATION AND MAINTENANCE	260120	$862.90	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2567	8/23/2024	RONALD KEITH KIZER	W/O # 394848-02 OIL CHANGE & A/C	OPERATION AND MAINTENANCE	260120	$170.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2568	8/23/2024	RONALD KEITH KIZER	W/O # 398554-02 STARTER/RADIATOR/SPARK PLUGS	OPERATION AND MAINTENANCE	260120	$1,102.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2569	8/23/2024	RONALD KEITH KIZER	W/O # 398554-02 STARTER/RADIATOR/SPARK PLUGS	OPERATION AND MAINTENANCE	260120	$916.56	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2570	8/23/2024	RONALD KEITH KIZER	W/O # 397293; V#8100-116 OIL CHANGED	OPERATION AND MAINTENANCE	260120	$54.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2571	8/15/2024	RTR DIRECT	LITERACY TEACHER CLASSROOM SUPPLIES - LEARN & PLAY MAP RUG	LITERACY AND MEDIA SERVICES	TN22872-82893	$399.95	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2572	8/22/2024	RYANS PIZZA	HR MEETING LUNCH	STAFF SERVICES	TN23002-83323	$157.08	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2573	8/2/2024	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING) ENDING 07/20/24	INSTRUCTIONAL SERVICES	800919	$211.57	100 -240204	DISTRICT OFFICE	GENERAL FUND
2574	8/2/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 07/13/2024	INSTRUCTIONAL SERVICES	800919	$124.05	100 -240204	DISTRICT OFFICE	GENERAL FUND
2575	8/2/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 07/13/24	INSTRUCTIONAL SERVICES	800919	$173.76	100 -240204	DISTRICT OFFICE	GENERAL FUND
2576	8/16/2024	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING) ENDING 07/27/24	INSTRUCTIONAL SERVICES	800925	$211.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
2577	8/23/2024	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING) ENDING 08/03/24	INSTRUCTIONAL SERVICES	800932	$179.36	100 -240204	DISTRICT OFFICE	GENERAL FUND
2578	8/23/2024	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING) ENDING 08/03/24	INSTRUCTIONAL SERVICES	800932	$237.42	100 -240204	DISTRICT OFFICE	GENERAL FUND
2579	8/23/2024	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING) ENDING 08/10/24	INSTRUCTIONAL SERVICES	800932	$10,423.29	100 -240204	DISTRICT OFFICE	GENERAL FUND
2580	8/23/2024	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)08/10/24	INSTRUCTIONAL SERVICES	800932	$18,843.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
2581	8/23/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 06/15/2024	INSTRUCTIONAL SERVICES	800932	$161.44	100 -240204	DISTRICT OFFICE	GENERAL FUND
2582	8/23/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 06/15/2024	INSTRUCTIONAL SERVICES	800932	$2,221.89	100 -240204	DISTRICT OFFICE	GENERAL FUND
2583	8/23/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 06/15/2024	INSTRUCTIONAL SERVICES	800932	$2,440.15	100 -240204	DISTRICT OFFICE	GENERAL FUND
2584	8/23/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 06/15/2024	INSTRUCTIONAL SERVICES	800932	$4,565.58	100 -240204	DISTRICT OFFICE	GENERAL FUND
2585	8/23/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 08/03/2024	INSTRUCTIONAL SERVICES	800932	$2,176.31	100 -240204	DISTRICT OFFICE	GENERAL FUND
2586	8/23/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 08/10/24	INSTRUCTIONAL SERVICES	800932	$496.20	100 -240204	DISTRICT OFFICE	GENERAL FUND
2587	8/23/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 08/10/24	INSTRUCTIONAL SERVICES	800932	$2,531.44	100 -240204	DISTRICT OFFICE	GENERAL FUND
2588	8/23/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 08/10/24	INSTRUCTIONAL SERVICES	800932	$10,821.14	100 -240204	DISTRICT OFFICE	GENERAL FUND
2589	8/21/2024	SAFER SCHOOL SOLUTION	ATHLETIC GAMEDAY SOFTWARE; 8/1/24-6/30/25	PUPIL SERVICE ACTIVITIES	TN22972-83241	$9,999.00	10027101-534500	DISTRICT OFFICE	GENERAL FUND
2590	8/12/2024	SAMPSONBLADEN OIL	BLUE DEF, DYNAGARD FINAL CHARGE PROSERIES FOR THE BUSES	STUDENT TRANSPORTATION	TN22787-82581	$5,049.41	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2591	8/1/2024	SAM'S CLUB	ZIPLOCK BAGS AND JUICE	STUDENT ACTIVITY	TN22634-82110	$92.54	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2592	8/1/2024	SAM'S CLUB	SNACKS AND DRINKS FOR FACULTY ROOM	STUDENT ACTIVITY	TN22649-82154	$596.85	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2593	8/1/2024	SAM'S CLUB	STAFF SNACKS 1ST DAY PD; CHIPS, DRINKS, CANDY, ETC.; 8/2/2024	IMPROVEMENT OF INSTRUCTION SER	TN22644-82140	$380.96	10022454-569911	WHALE BRANCH ELEMENTARY	GENERAL FUND
2594	8/1/2024	SAM'S CLUB	CLUSTER WIDE MEET & GREET SUPPLIES; PLATES, CUPS, NAPKINS; 8/5/24	PARENTING/FAMILY LITERACY	TN22644-82139	$59.83	20218854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2595	8/2/2024	SAM'S CLUB	WATER FOR THE LOCK DOWN BOXES	STUDENT ACTIVITY	TN22672-82212	$44.90	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2596	8/2/2024	SAM'S CLUB	COFFEE, CREAMERS, WATERS, SPLENDA, UTENSILS	STUDENT ACTIVITY	TN22659-82185	$142.41	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2597	8/2/2024	SAM'S CLUB	SNACK WAGON FOR STAFF	STUDENT ACTIVITY	TN22680-82231	$1,893.52	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2598	8/2/2024	SAM'S CLUB	FOOD, DRINKS, CUPS FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN22684-82250	$116.48	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2599	8/5/2024	SAM'S CLUB	HEAVY DUTY TRASH BAGS FOR ATHLETICS	STUDENT ACTIVITY	TN22697-82295	$53.24	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2600	8/5/2024	SAM'S CLUB	SALAD KITS, ALUMINUM PANS - STAFF LUNCH - 08/02/2024	STUDENT ACTIVITY	TN22712-82371	$48.56	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2601	8/7/2024	SAM'S CLUB	HAND SANITIZER AND WIPES	PRIMARY PROGRAMS	TN22738-82467	$607.65	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2602	8/12/2024	SAM'S CLUB	SUPPLIES; COFFEE, CREAMER, SUGAR, CUTLERY, PLATES	STUDENT ACTIVITY	TN22781-82564	$343.54	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2603	8/15/2024	SAM'S CLUB	SUPPLIES FOR LOCKDOWN BOX, WATER, NUTRI GRAIN BARS, SUCKERS	STUDENT ACTIVITY	TN22871-82886	$87.16	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2604	8/15/2024	SAM'S CLUB	ANNUAL CLUB MEMBERSHIP FOR 24/25 SCHOOL YEAR	SCHOOL ADMINISTRATION	TN22872-82894	$117.70	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
2605	8/15/2024	SAM'S CLUB	SOCIAL WORKER SUPPLIES - SNACKS FOR STUDENTS IN NEED	STUDENT ACTIVITY	TN22872-82890	$38.10	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2606	8/15/2024	SAM'S CLUB	STUDENT LIGHTHOUSE COMMUNITY PROJECT - APPRECIATION GIFTS	STUDENT ACTIVITY	TN22872-82889	$75.07	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2607	8/16/2024	SAM'S CLUB	MEMBERSHIP	SCHOOL ADMINISTRATION	TN22912-83015	$116.60	10023376-564000	RED CEDAR ELEMENTARY	GENERAL FUND
2608	8/19/2024	SAM'S CLUB	SNACKS FOR DIABETICS	HEALTH SERVICES	TN22946-83152	$211.00	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
2609	8/21/2024	SAM'S CLUB	BACK TO SCHOOL NIGHT - COOKIE TRAYS, DRINKS & NAPKINS FOR STAFF MEAL	STUDENT ACTIVITY	TN22986-83274	$122.47	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2610	8/22/2024	SAM'S CLUB	COOKING CLASS GROCERIES; MILK, HAM, BACON, PEPPERONI, TURKEY, CHEESE, SURFACE SPRAY	VOCATIONAL PROGRAMS	TN23000-83318	$448.01	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2611	8/23/2024	SAM'S CLUB	GAME OFFICIALS DRINKS AND SNACKS; GATORADE, WATERS, SODA, CHIPS	STUDENT ACTIVITY	TN23031-83411	$248.38	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2612	8/26/2024	SAM'S CLUB	DECA REFRESHMENTS; SNACK MIX, COOKIES, WATERS	STUDENT ACTIVITY	TN23061-83510	$69.20	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2613	8/26/2024	SAM'S CLUB	STORE SNACKS; DRINKS, BAKED CHIPS, PISTACHIOS, CLIF BARS	STUDENT ACTIVITY	TN23061-83503	$343.56	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2614	8/26/2024	SAM'S CLUB	SOCIAL WORKER - FOOD AND PAPER PRODUCTS	STUDENT ACTIVITY	TN23066-83523	$233.93	70962800-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2615	8/26/2024	SAM'S CLUB	MONTHLY TEAM BUILDING SUPPLIES - SEPT & OCT	STUDENT ACTIVITY	TN23090-83667	$171.23	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2616	8/27/2024	SAM'S CLUB	PLC / PLANNING MEETINGS - REFRESHMENTS/SNACKS (DISTRICT, ADMIN, TEACHER TRAINING)	SCHOOL ADMINISTRATION	TN23109-83728	$86.40	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND

2617	8/28/2024	SAM'S CLUB	TISSUES	ELEMENTARY PROGRAMS	TN23144-83841	$32.06	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2618	8/28/2024	SAM'S CLUB	BEVERAGES FOR TEACHERS	STUDENT ACTIVITY	TN23144-83840	$17.96	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2619	8/28/2024	SAM'S CLUB	CANDY FOR PLC	STUDENT ACTIVITY	TN23144-83839	$124.78	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2620	8/28/2024	SAM'S CLUB	TEACHER LOUNGE BEVERAGES	STUDENT ACTIVITY	TN23144-83842	$67.92	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2621	8/29/2024	SAM'S CLUB	ANNUAL MEMBERSHIP RENEWAL, DRINKS, PLATES, CUPS, NAPKINS, PLASTICWARE, WATER AND ETC.	SCHOOL ADMINISTRATION	TN23172-83928	$110.00	10023387-564000	HHI MIDDLE	GENERAL FUND
2622	8/29/2024	SAM'S CLUB	ANNUAL MEMBERSHIP RENEWAL, DRINKS, PLATES, CUPS, NAPKINS, PLASTICWARE, WATER AND ETC.	STUDENT ACTIVITY	TN23172-83928	$70.19	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2623	8/29/2024	SAM'S CLUB	ANNUAL MEMBERSHIP RENEWAL, DRINKS, PLATES, CUPS, NAPKINS, PLASTICWARE, WATER AND ETC.	STUDENT ACTIVITY	TN23172-83928	$70.19	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2624	8/29/2024	SAM'S CLUB	FACULTY ROOM SNACK	STUDENT ACTIVITY	TN23179-83959	$402.92	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2625	8/30/2024	SAM'S CLUB	LYSOL DISINFECTANT SPRAY	ELEMENTARY PROGRAMS	TN23211-84071	$87.96	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2626	8/30/2024	SAM'S CLUB	GALLON BAGS FOR MATH AND SCIENCE	PRIMARY PROGRAMS	TN23211-84074	$34.62	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2627	8/30/2024	SAM'S CLUB	LYSOL DISINFECTANT SPRAY	PRIMARY PROGRAMS	TN23211-84071	$77.03	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2628	8/30/2024	SAM'S CLUB	CANDY FOR PLC	STUDENT ACTIVITY	TN23211-84072	$16.64	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2629	8/2/2024	SAVANNAH GHOST PIRATES	FUNDRAISER HOCKY TICKETS	STUDENT ACTIVITY	TN22674-82216	$4,400.00	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2630	8/2/2024	SAVANNAH MORNING NEWS	ADVERTISING - JUNE 2024	FISCAL SERVICES	259798	$90.20	10025201-535000	DISTRICT OFFICE	GENERAL FUND
2631	8/2/2024	SAVANNAH MORNING NEWS	ADVERTISING - JUNE 2024	SECURITY	259798	$50.00	10025801-535000	DISTRICT OFFICE	GENERAL FUND
2632	8/2/2024	SAVANNAH MORNING NEWS	ADVERTISING - JUNE 2024	STAFF SERVICES	259798	$50.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
2633	8/2/2024	SAVANNAH MORNING NEWS	ADVERTISING - JUNE 2024	TECHNOLOGY AND DATA PROCESSING	259798	$90.20	10026601-535000	DISTRICT OFFICE	GENERAL FUND
2634	8/6/2024	SAVVAS	WORDS THEIR WAY CURRICULUM	LITERACY AND MEDIA SERVICES	TN22730-82446	$3,346.68	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2635	8/19/2024	SAVVAS	WORDS THEIR WAY CURRICULUM	LITERACY AND MEDIA SERVICES	TN22945-83143	$4,334.59	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2636	8/23/2024	SC CHEER COACHES ASSOCIATION	MAY RIVER HS CHEER ENTRY FOR DEBBIE ROGERS CLASSIC	STUDENT ACTIVITY	260154	$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2637	8/2/2024	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - POWERSCHOOL TEST SERVER FY-25	TECHNOLOGY AND DATA PROCESSING	259863	$2,800.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2638	8/9/2024	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - JULY BANDWIDTH	OPERATION AND MAINTENANCE	259915	$118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2639	8/16/2024	SC DEPARTMENT OF EDUCATION	BEDS CODE: 0701001 - 3901125 LIMS	STUDENT ACTIVITY	260022	$20.00	70815800-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2640	8/30/2024	SC DEPARTMENT OF EDUCATION	EXPENDITURE REFUND FY23	FISCAL SERVICES	260281	$28,620.66	218 -2423	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2641	8/30/2024	SC DEPARTMENT OF EDUCATION	FY2324 SDAC VENDOR SERVICES	SUPERVISION OF SPECIAL PROGRAM	260280	$3,633.72	28722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2642	8/9/2024	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 062724	FISCAL SERVICES	259879	$218.09	100 -245800	DISTRICT OFFICE	GENERAL FUND
2643	8/9/2024	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 080924	FISCAL SERVICES	259887	$317.96	100 -245800	DISTRICT OFFICE	GENERAL FUND
2644	8/23/2024	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 082324	FISCAL SERVICES	260053	$218.46	100 -245800	DISTRICT OFFICE	GENERAL FUND
2645	8/9/2024	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 062724	FISCAL SERVICES	259880	$1,540.35	100 -245802	DISTRICT OFFICE	GENERAL FUND
2646	8/9/2024	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 080924	FISCAL SERVICES	259888	$4,400.78	100 -245802	DISTRICT OFFICE	GENERAL FUND
2647	8/23/2024	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 082324	FISCAL SERVICES	260054	$2,370.27	100 -245802	DISTRICT OFFICE	GENERAL FUND
2648	8/2/2024	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	FOOTBALL BOOKING FEES	STUDENT ACTIVITY	259865	$250.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2649	8/16/2024	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	BHS BOOKING FEE SCFOA 2024	PUPIL SERVICE ACTIVITIES	260028	$125.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
2650	8/16/2024	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	BLMS - MIDDLE SCHOOL BOOKING FEE 8/5/24	STUDENT ACTIVITY	260028	$100.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2651	8/16/2024	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	C/ MIDDLE SCHOOL BOOKING FEE (LIMS)	PUPIL SERVICE ACTIVITIES	260028	$100.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
2652	8/16/2024	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	2030-RIVER RIDGE MS	STUDENT ACTIVITY	260028	$100.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2653	8/16/2024	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	FOOTBALL BOOKING FEES	PUPIL SERVICE ACTIVITIES	260028	$100.00	10027183-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2654	8/30/2024	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	BMS FOOTBALL BOOKING FEE	PUPIL SERVICE ACTIVITIES	260286	$100.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
2655	8/30/2024	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	HILTON HEAD MIDDLE 2024 BOOKING FEE	STUDENT ACTIVITY	260286	$100.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2656	8/12/2024	SC HIGH SCHOOL LEAGUE	RULE BOOKS	PUPIL SERVICE ACTIVITIES	TN22801-82656	$63.50	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
2657	8/9/2024	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 080924	FISCAL SERVICES	259889	$2,476.90	100 -245400	DISTRICT OFFICE	GENERAL FUND
2658	8/23/2024	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 082324	FISCAL SERVICES	260055	$2,476.90	100 -245400	DISTRICT OFFICE	GENERAL FUND
2659	8/23/2024	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 072624	FISCAL SERVICES	260155	$1,105,446.95	100 -2454	DISTRICT OFFICE	GENERAL FUND
2660	8/23/2024	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 072624	FISCAL SERVICES	260155	$147,945.47	100 -2484	DISTRICT OFFICE	GENERAL FUND
2661	8/23/2024	SC SCHOOL BOARDS ASSOCIATION	2024-2025 MEMBERSHIP DUES	BOARD OF EDUCATION	260156	$50,400.00	10023101-564000	DISTRICT OFFICE	GENERAL FUND
2662	8/15/2024	SCABSE	REGISTRATION-SCABSE 2024 LEADERSHIP ACADEMY CONFERENCE, BLYTHEWOOD, SC - 9/20-21	IMPROVEMENT OF INSTRUCTION SER	TN22855-82795	$75.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2663	8/30/2024	SCAMLE	SCHOOL MEMBERSHIP MIDDLE LEVEL EDUCATION	SCHOOL ADMINISTRATION	TN23215-84081	$125.00	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
2664	8/15/2024	SCASA	REGISTRATION; SCASA FALL CONFERENCE; GREENVILLE, SC; 09/26-09/27	STAFF SERVICES	TN22860-82803	$275.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2665	8/15/2024	SCASA	REGISTRATION; SCASA FALL CONFERENCE; GREENVILLE, SC; 09/26-09/27	STAFF SERVICES	TN22860-82804	$275.00	10026401-538002	DISTRICT OFFICE	GENERAL FUND
2666	8/15/2024	SCASA	REGISTRATION; SCASA FALL CONFERENCE; GREENVILLE, SC; 09/26-09/27	STAFF SERVICES	TN22860-82805	$275.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2667	8/26/2024	SCATA	REGISTRATION; SCATA CONF; MYRTLE BEACH, SC; 10/22-10/25	IMPROVEMENT OF INSTRUCTION SER	TN23074-83577	$1,000.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2668	8/16/2024	SCATA	REGISTRATIONS; SCATA CONFERENCE; MYRTLE BEACH, SC; 10/22-10/24	SUPERVISION OF SPECIAL PROGRAM	TN22904-82998	$1,500.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2669	8/21/2024	SCDOR DORWAY	ADJUSTMENT MAY SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22990-83288	$24.75	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2670	8/21/2024	SCDOR DORWAY	JULY SALES TAX ON ADULT MEALS	FOOD SERVICES	TN22990-83287	$163.19	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2671	8/20/2024	SCDOR DORWAY	JULY 2024 USE TAX	FISCAL SERVICES	TN22958-83215	$10,944.12	100 -2402	DISTRICT OFFICE	GENERAL FUND
2672	8/28/2024	SCENIC PAINT	SCC - PAINT FOR STAGE FLOOR	STUDENT ACTIVITY	TN23127-83781	$283.06	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2673	8/13/2024	SCHOLASTIC	PRIMARY - MAGAZINE & DIGITAL - PRE-K	PRIMARY PROGRAMS	TN22819-82707	$278.30	10011234-544500	COOSA ELEMENTARY	GENERAL FUND
2674	8/13/2024	SCHOLASTIC	PRIMARY - MAGAZINES & DIGITAL - KINDERGARTEN	LITERACY AND MEDIA SERVICES	TN22819-82708	$605.00	10022234-544000	COOSA ELEMENTARY	GENERAL FUND
2675	8/14/2024	SCHOLASTIC	BOOKS FOR STEM PROJECT	PRIMARY PROGRAMS	TN22842-82750	$106.76	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2676	8/14/2024	SCHOLASTIC	CLASSROOM INSTRUCTIONAL MATERIALS - MONTHLY MAGAZINES & ONLINE DIGITAL SUPPORT	EARLY CHILDHOOD PROGRAMS	TN22847-82766	$455.40	10013974-544000	MC RILEY ELEMENTARY	GENERAL FUND
2677	8/14/2024	SCHOLASTIC	CLASSROOM INSTRUCTIONAL MATERIALS - MONTHLY MAGAZINES & ONLINE DIGITAL SUPPORT	KINDERGARTEN PROGRAMS	TN22847-82766	$658.90	10011174-544000	MC RILEY ELEMENTARY	GENERAL FUND
2678	8/14/2024	SCHOLASTIC	CLASSROOM INSTRUCTIONAL MATERIALS - MONTHLY MAGAZINES & ONLINE DIGITAL SUPPORT	PRIMARY PROGRAMS	TN22847-82766	$2,115.12	10011274-544000	MC RILEY ELEMENTARY	GENERAL FUND
2679	8/29/2024	SCHOLASTIC	ACTION PRINT/ONLINE LICENSE	LITERACY AND MEDIA SERVICES	TN23153-83869	$399.00	10022298-544000	BLUFFTON HIGH	GENERAL FUND
2680	8/29/2024	SCHOLASTIC	ACTION PRINT/ONLINE LICENSE	LITERACY AND MEDIA SERVICES	TN23153-83869	$62.54	10022298-534500	BLUFFTON HIGH	GENERAL FUND
2681	8/21/2024	SCHOLASTIC MAGAZINES	K/1 LETS FIND OUT AND SCHOLASTIC NEWS	KINDERGARTEN PROGRAMS	TN22985-83271	$1,574.75	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
2682	8/16/2024	SCHOOL BOARD OF THE CITY OF VA BEACH	PROVISO 2023-2024(ID: 485757) REIMB FOR EDU SERV	PMTS TO OTHER GOVERNMENTAL UNI	260025	$180.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2683	8/16/2024	SCHOOL BOARD OF THE CITY OF VA BEACH	PROVISO 2023-2024(ID: 485757) REIMB FOR EDU SERV	PMTS TO OTHER GOVERNMENTAL UNI	260025	$960.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2684	8/15/2024	SCHOOL DATEBOOKS	STUDENT AGENDA BOOKS	PRIMARY PROGRAMS	TN22859-82801	$2,500.33	10011240-536000	BROAD RIVER ELEMENTARY	GENERAL FUND
2685	8/16/2024	SCHOOL DATEBOOKS	STUDENT AGENDA/HANDBOOK	IMPROVEMENT OF INSTRUCTION SER	TN22893-82972	$2,971.60	10022488-536000	HE MCCRACKEN	GENERAL FUND
2686	8/26/2024	SCHOOL DATEBOOKS	STUDENT AGENDA BOOKS FOR 24/25 SCHOOL YEAR	PARENTING/FAMILY LITERACY	TN23082-83608	$3,683.63	20118874-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2687	8/29/2024	SCHOOL HEALTH CORP	ADULT RESUSCITATOR MASK	SUPERVISION OF SPECIAL PROGRAM	TN23174-83941	$859.07	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2688	8/26/2024	SCHOOL LABELS	PARENT PICK UP HANG TAGS FOR STUDENT CAR RIDERS	PARENTING/FAMILY LITERACY	TN23082-83617	$261.00	20118874-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2689	8/5/2024	SCHOOL SPECIALTY	CLASS PACKS MARKERS CRAYONS COLORED PENCILS, SHARPENERS, CALCULATOR, PAPER	PRIMARY PROGRAMS	TN22714-82385	$4,706.53	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2690	8/5/2024	SCHOOL SPECIALTY	PENCIL BOXES, SPELLING WORDS, LIGHT FILTERS, PENS, CARDSTOCK, LAMINATE, ETC.	PRIMARY PROGRAMS	TN22714-82384	$634.53	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2691	8/14/2024	SCHOOL SPECIALTY	MATH GAMES, NAME BADGE HOLDERS	PRIMARY PROGRAMS	TN22852-82786	$57.12	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2692	8/14/2024	SCHOOL SPECIALTY	BORDERS, BULLETIN BOARD, POSTER	ELEMENTARY PROGRAMS	TN22853-82790	$57.61	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2693	8/14/2024	SCHOOL SPECIALTY	PENCILS	PRIMARY PROGRAMS	TN22853-82789	$26.91	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2694	8/19/2024	SCHOOL SPECIALTY	BOOK BINS & DRY ERASE BOARDS	PRIMARY PROGRAMS	TN22944-83141	$188.52	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2695	8/19/2024	SCHOOL SPECIALTY	LABELS, HIGHLIGHTERS, NOTES, MAGNETIC TAPE, STICKERS, MARKERS, SCISSORS, ETC.	PRIMARY PROGRAMS	TN22947-83159	$462.27	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2696	8/20/2024	SCHOOL SPECIALTY	CLASSROOM SUPPLIES (MATH MANIPULATIVES & SEAT POCKETS)	PRIMARY PROGRAMS	TN22962-83225	$3,515.95	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2697	8/21/2024	SCHOOL SPECIALTY	POWER STRIP, PAPER, PENCIL SHARPENER, PENS, COLORED PENCILS AND ETC.	ELEMENTARY PROGRAMS	TN22987-83278	$257.13	10011387-541000	HHI MIDDLE	GENERAL FUND
2698	8/26/2024	SCHOOL SPECIALTY	FILE FOLDERS, ERASERS, MARKERS, PENCILS, PRECUT MATS AND ETC.	ELEMENTARY PROGRAMS	TN23083-83623	$1,218.93	10011387-541000-18000	HHI MIDDLE	GENERAL FUND
2699	8/26/2024	SCHOOL SPECIALTY	STORAGE TRAYS AND CADDIES	LIMITED ENGLISH PROFICIENCY	TN23083-83621	$101.59	10016287-541000	HHI MIDDLE	GENERAL FUND
2700	8/26/2024	SCHOOL SPECIALTY	MAGNETS, DRY ERASE MARKERS, GAMES, TAPE, COLORED PENCILS, SCISSORS, ETC.	PRIMARY PROGRAMS	TN23092-83676	$652.74	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2701	8/28/2024	SCHOOL SPECIALTY	PLAYGROUND EQUIPMENT	STUDENT ACTIVITY	TN23135-83796	$894.58	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2702	8/28/2024	SCHOOL SPECIALTY	PLASTIC PROTRACTORS	ELEMENTARY PROGRAMS	TN23130-83787	$3.68	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
2703	8/29/2024	SCHOOL SPECIALTY	GRAPH PAPER AND HANGING FILE ORGANIZER	ELEMENTARY PROGRAMS	TN23172-83933	$26.98	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
2704	8/29/2024	SCHOOL SPECIALTY	SURGE PROTECTOR, CRAFT STICKS AND PENS	ELEMENTARY PROGRAMS	TN23172-83932	$51.79	10011387-541000	HHI MIDDLE	GENERAL FUND
2705	8/30/2024	SCHOOL SPECIALTY	BULLETIN BOARD PAPER, MUSICAL INSTRUMENTS AND TOYS	PRIMARY PROGRAMS	TN23193-84005	$1,197.87	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2706	8/15/2024	SCHOOL SPECIALTY	BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN22867-82829	$356.28	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2707	8/16/2024	SCHOOL SPECIALTY	BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN22897-82982	$160.49	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2708	8/26/2024	SCHOOL SPECIALTY	BINS FOR CLASSROOM USE	PRIMARY PROGRAMS	TN23074-83576	$194.91	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2709	8/28/2024	SCHOOL SPECIALTY	MATH MANIPULATIVES	ELEMENTARY PROGRAMS	TN23146-83844	$115.78	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
2710	8/23/2024	SCHOOLMATE	STUDENT PLANNERS	ELEMENTARY PROGRAMS	TN23041-83440	$320.49	10011335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2711	8/29/2024	SCMEA	REGISTRATION; SCMEA CONFERENCE; COLUMBIA, SC; 09/06-09/07	IMPROVEMENT OF INSTRUCTION SER	TN23161-83899	$41.50	10022497-533202	MAY RIVER HIGH	GENERAL FUND
2712	8/9/2024	SCRIBSOFT HOLDINGS, INC.	SCHOOL CHOICE MONTHLY FEE - JULY 2024	GUIDANCE SERVICES	259916	$850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2713	8/23/2024	SCRIBSOFT HOLDINGS, INC.	SCRIBCHOICE MONTHLY FEE - AUGUST 2024	GUIDANCE SERVICES	260159	$850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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

2714	8/21/2024	SCSBA ONLINE	REGISTRATIONS; REGIONAL ADVOCACY MEETING; WHALE BRANCH MIDDLE; 09/18	BOARD OF EDUCATION	TN22973-83243	$55.00	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
2715	8/21/2024	SCSBA ONLINE	REGISTRATIONS; REGIONAL ADVOCACY MEETING; WHALE BRANCH MIDDLE; 09/18	BOARD OF EDUCATION	TN22973-83243	$55.00	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
2716	8/21/2024	SCSBA ONLINE	REGISTRATIONS; REGIONAL ADVOCACY MEETING; WHALE BRANCH MIDDLE; 09/18	BOARD OF EDUCATION	TN22973-83243	$55.00	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
2717	8/21/2024	SCSBA ONLINE	REGISTRATIONS; REGIONAL ADVOCACY MEETING; WHALE BRANCH MIDDLE; 09/18	BOARD OF EDUCATION	TN22973-83243	$55.00	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
2718	8/21/2024	SCSBA ONLINE	REGISTRATIONS; REGIONAL ADVOCACY MEETING; WHALE BRANCH MIDDLE; 09/18	BOARD OF EDUCATION	TN22973-83243	$55.00	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
2719	8/21/2024	SCSBA ONLINE	REGISTRATIONS; REGIONAL ADVOCACY MEETING; WHALE BRANCH MIDDLE; 09/18	BOARD OF EDUCATION	TN22973-83243	$55.00	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
2720	8/21/2024	SCSBA ONLINE	REGISTRATIONS; REGIONAL ADVOCACY MEETING; WHALE BRANCH MIDDLE; 09/18	BOARD OF EDUCATION	TN22973-83243	$55.00	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
2721	8/21/2024	SCSBA ONLINE	REGISTRATIONS; REGIONAL ADVOCACY MEETING; WHALE BRANCH MIDDLE; 09/18	BOARD OF EDUCATION	TN22973-83243	$55.00	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
2722	8/5/2024	SEACOAST SECURITY SHREDDING INC	MONTHLY SECURED SHREDDING SERVICES	IMPROVEMENT OF INSTRUCTION	TN22685-82256	$50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
2723	8/5/2024	SEACOAST SECURITY SHREDDING INC	MONTHLY SECURED SHREDDING SERVICES	IMPROVEMENT OF INSTRUCTION	TN22685-82256	$22.50	10022101-539900-12900	DISTRICT OFFICE	GENERAL FUND
2724	8/7/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN22744-82480	$50.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
2725	8/9/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN22769-82533	$60.00	10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
2726	8/23/2024	SEACOAST SECURITY SHREDDING INC	SHREDDING	SCHOOL ADMINISTRATION	260160	$55.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
2727	8/26/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 8/20/24	BOARD OF EDUCATION	TN23080-83600	$12.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
2728	8/26/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 8/20/24	FISCAL SERVICES	TN23080-83600	$62.50	10025201-539900	DISTRICT OFFICE	GENERAL FUND
2729	8/26/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	IMPROVEMENT OF INSTRUCTION	TN23056-83489	$50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
2730	8/26/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 8/20/24	STAFF SERVICES	TN23080-83600	$33.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2731	8/26/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING SERVICES, 8/19/24	SCHOOL ADMINISTRATION	TN23082-83616	$100.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
2732	8/26/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN23077-83588	$60.00	10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
2733	8/28/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN23146-83846	$77.50	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
2734	8/28/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING; ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN23122-83764	$50.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
2735	8/28/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN23147-83847	$55.00	10023376-539900	RED CEDAR ELEMENTARY	GENERAL FUND
2736	8/29/2024	SEACOAST SECURITY SHREDDING INC	SENSITIVE DOCUMENT SHRED SERVICE	HIGH SCHOOL PROGRAMS	TN23153-83870	$100.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
2737	8/29/2024	SEACOAST SECURITY SHREDDING INC	SHREDDING; ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN23151-83861	$50.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
2738	8/29/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN23158-83889	$50.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
2739	8/30/2024	SEACOAST SECURITY SHREDDING INC	SHRED SERVICES - 07/23/24	SUPERVISION OF SPECIAL PROGRAM	TN23209-84063	$50.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
2740	8/5/2024	SEASIDE BAR AND GRILL	NEW STAFF/MENTOR TOUR LUNCH	STUDENT ACTIVITY	TN22699-82303	$174.63	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2741	8/16/2024	SENOR WOOLY	SPANISH RENEWAL SOFTWARE 1YR	PRIMARY PROGRAMS	TN22892-82966	$199.00	10011262-534500	HHI ELEMENTARY	GENERAL FUND
2742	8/5/2024	SENSORY EDGE	CLASSROOM CARPET	PRIMARY PROGRAMS	TN22711-82334	$379.95	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2743	8/5/2024	SENSORY EDGE	CLASSROOM CARPET	PRIMARY PROGRAMS	TN22711-82341	$319.95	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2744	8/5/2024	SENSORY EDGE	CLASSROOM CARPET	PRIMARY PROGRAMS	TN22711-82362	$269.95	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2745	8/5/2024	SENSORY EDGE	CLASSROOM RUG	PRIMARY PROGRAMS	TN22711-82353	$499.95	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2746	8/6/2024	SENSORY EDGE	CLASSROOM RUG	PRIMARY PROGRAMS	TN22729-82442	$374.95	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2747	8/7/2024	SENSORY EDGE	CLASSROOM CARPET	PRIMARY PROGRAMS	TN22742-82478	$269.95	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2748	8/20/2024	SENSORY EDGE	CLASSROOM RUG	PRIMARY PROGRAMS	TN22964-83227	$209.95	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2749	8/21/2024	SENSORY EDGE	CLASSROOM RUG	PRIMARY PROGRAMS	TN22991-83290	$209.95	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2750	8/2/2024	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES, JUNE 18-JULY 19, 2024	FISCAL SERVICES	TN22671-82210	$100.38	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2751	8/2/2024	SHARP ELECTRONICS CORP	PRINTER FOR ASSISTANT PRINCIPAL OFFICE	SCHOOL ADMINISTRATION	TN22663-82195	$563.88	10023362-544500	HHI ELEMENTARY	GENERAL FUND
2752	8/2/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 06/19-07/19	SCHOOL ADMINISTRATION	TN22680-82233	$47.43	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2753	8/5/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES - MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN22689-82271	$79.08	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
2754	8/5/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES - MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN22689-82270	$44.48	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2755	8/8/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 6/19-7/19	HIGH SCHOOL PROGRAMS	TN22750-82488	$64.65	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2756	8/9/2024	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES; 06/19-07/19	IMPROVEMENT OF INSTRUCTION	TN22764-82514	$4.72	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2757	8/9/2024	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES; 06/19-07/19	IMPROVEMENT OF INSTRUCTION	TN22764-82514	$45.22	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
2758	8/9/2024	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES; 06/19-07/19	IMPROVEMENT OF INSTRUCTION	TN22764-82514	$13.44	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
2759	8/9/2024	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES; 06/19-07/19	IMPROVEMENT OF INSTRUCTION	TN22764-82514	$111.02	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
2760	8/9/2024	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES; 06/19-07/19	IMPROVEMENT OF INSTRUCTION	TN22764-82514	$22.29	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2761	8/9/2024	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES; 06/19-07/19	IMPROVEMENT OF INSTRUCTION SER	TN22764-82514	$123.24	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2762	8/9/2024	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES; 06/19-07/19	LIMITED ENGLISH PROFICIENCY	TN22764-82514	$60.67	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2763	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	HIGH SCHOOL PROGRAMS	TN22797-82616	$215.26	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
2764	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$371.66	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2765	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	HIGH SCHOOL PROGRAMS	TN22797-82616	$454.28	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
2766	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	ELEMENTARY PROGRAMS	TN22797-82616	$48.11	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
2767	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$187.22	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2768	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	HIGH SCHOOL PROGRAMS	TN22797-82616	$82.49	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
2769	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	ELEMENTARY PROGRAMS	TN22797-82616	$120.69	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
2770	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	ATTENDANCE AND SOCIAL WORK	TN22797-82616	$2.08	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2771	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$269.48	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2772	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$457.68	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
2773	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$39.98	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2774	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	KINDERGARTEN PROGRAMS	TN22797-82616	$55.67	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2775	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	SCHOOL ADMINISTRATION	TN22797-82616	$2,344.54	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
2776	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	ELEMENTARY PROGRAMS	TN22797-82616	$148.18	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
2777	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	KINDERGARTEN PROGRAMS	TN22797-82616	$101.94	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2778	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$77.59	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
2779	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	HIGH SCHOOL PROGRAMS	TN22797-82616	$80.56	10011496-541000-50019	HHI HIGH	GENERAL FUND
2780	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	ELEMENTARY PROGRAMS	TN22797-82616	$12.59	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
2781	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$111.09	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2782	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$120.61	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2783	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	ELEMENTARY PROGRAMS	TN22797-82616	$69.18	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2784	8/12/2024	SHARP ELECTRONICS CORP	CREDIT - MAINTENANCE SOUTH BILLABLE COPIES - ORIG TXN#22780-82559	OPERATION AND MAINTENANCE	TN22780-82556	($44.47)	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2785	8/12/2024	SHARP ELECTRONICS CORP	MAINTENANCE SOUTH BILLABLE COPIES - TX22780-82556	OPERATION AND MAINTENANCE	TN22780-82559	$44.47	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2786	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	HIGH SCHOOL PROGRAMS	TN22797-82616	$235.08	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
2787	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$111.37	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2788	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$166.65	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2789	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$60.22	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
2790	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$348.79	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2791	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$113.94	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2792	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$232.47	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2793	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$441.77	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2794	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$90.23	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2795	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$202.60	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2796	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	HIGH SCHOOL PROGRAMS	TN22797-82616	$42.78	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2797	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	PRIMARY PROGRAMS	TN22797-82616	$139.49	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2798	8/12/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PER CONTRACT (JULY)	ELEMENTARY PROGRAMS	TN22797-82616	$106.57	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2799	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	SCHOOL ADMINISTRATION	TN22848-82775	$2.15	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2800	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	GUIDANCE SERVICES	TN22848-82775	$5.40	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2801	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	HIGH SCHOOL PROGRAMS	TN22848-82775	$2.23	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2802	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	SCHOOL ADMINISTRATION	TN22848-82775	$46.13	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2803	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	SCHOOL ADMINISTRATION	TN22848-82775	$14.22	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2804	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	SCHOOL ADMINISTRATION	TN22848-82775	$214.43	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
2805	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	KINDERGARTEN PROGRAMS	TN22848-82775	$2.76	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2806	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	EARLY CHILDHOOD PROGRAMS	TN22848-82775	$61.26	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2807	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	FOOD SERVICES	TN22848-82775	$43.18	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
2808	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	IMPROVEMENT OF INSTRUCTION	TN22848-82775	$222.59	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2809	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	LIMITED ENGLISH PROFICIENCY	TN22848-82775	$42.25	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2810	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	OFFICE OF THE SUPERINTENDENT	TN22848-82775	$80.39	10023201-541000	DISTRICT OFFICE	GENERAL FUND

2811	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	PARENTING/FAMILY LITERACY	TN22848-82775	$73.41	30318801-541000-90001	DISTRICT OFFICE	EIA FUND	
2812	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	PARENTING/FAMILY LITERACY	TN22848-82775	$36.97	30318801-541000-90003	DISTRICT OFFICE	EIA FUND	
2813	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	STAFF SERVICES	TN22848-82775	$262.54	10026401-541000	DISTRICT OFFICE	GENERAL FUND	
2814	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	STUDENT TRANSPORTATION	TN22848-82775	$72.81	10025501-541000	DISTRICT OFFICE	GENERAL FUND	
2815	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	SUPERVISION OF SPECIAL PROGRAM	TN22848-82775	$347.74	10022301-541000	DISTRICT OFFICE	GENERAL FUND	
2816	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	SUPERVISION OF SPECIAL PROGRAM	TN22848-82775	$264.63	35622301-541000-50019	DISTRICT OFFICE	EIA FUND	
2817	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	TECHNOLOGY AND DATA PROCESSING	TN22848-82775	$15.46	10026601-541000	DISTRICT OFFICE	GENERAL FUND	
2818	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	ELEMENTARY PROGRAMS	TN22848-82775	$9.91	10011388-541000	HE MCCRACKEN	GENERAL FUND	
2819	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	SCHOOL ADMINISTRATION	TN22848-82775	$14.05	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND	
2820	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	SCHOOL ADMINISTRATION	TN22848-82775	$0.35	10023362-541000	HHI ELEMENTARY	GENERAL FUND	
2821	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	HIGH SCHOOL PROGRAMS	TN22848-82775	$187.37	10011496-541000	HHI HIGH	GENERAL FUND	
2822	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	ELEMENTARY PROGRAMS	TN22848-82775	$208.22	10011387-532500	HHI MIDDLE	GENERAL FUND	
2823	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	ELEMENTARY PROGRAMS	TN22848-82775	$50.71	10011387-541000	HHI MIDDLE	GENERAL FUND	
2824	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	ELEMENTARY PROGRAMS	TN22848-82775	$15.86	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
2825	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	SCHOOL ADMINISTRATION	TN22848-82775	$0.95	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
2826	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	SCHOOL ADMINISTRATION	TN22848-82775	$26.68	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND	
2827	8/14/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 6/14-7/18	HIGH SCHOOL PROGRAMS	TN22839-82747	$43.48	10011497-541000	MAY RIVER HIGH	GENERAL FUND	
2828	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	SCHOOL ADMINISTRATION	TN22848-82775	$4.30	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND	
2829	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	PRIMARY PROGRAMS	TN22848-82775	$41.31	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND	
2830	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	KINDERGARTEN PROGRAMS	TN22848-82775	$22.58	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND	
2831	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	PRIMARY PROGRAMS	TN22848-82775	$4.45	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND	
2832	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	SCHOOL ADMINISTRATION	TN22848-82775	$20.74	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND	
2833	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	SCHOOL ADMINISTRATION	TN22848-82775	$40.38	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND	
2834	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	PRIMARY PROGRAMS	TN22848-82775	$11.21	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND	
2835	8/14/2024	SHARP ELECTRONICS CORP	MONTHLY SCHOOL INVOICES	ELEMENTARY PROGRAMS	TN22848-82775	$52.92	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND	
2836	8/16/2024	SHARP ELECTRONICS CORP	STAPLES	ELEMENTARY PROGRAMS	TN22893-82970	$532.86	10011388-541000	HE MCCRACKEN	GENERAL FUND	
2837	8/16/2024	SHARP ELECTRONICS CORP	CUST.#712749-LEASE #MFD1636 - YEAR 3 - MCRES	SCHOOL ADMINISTRATION	260026	$176.43	10023374-532500	MC RILEY ELEMENTARY	GENERAL FUND	
2838	8/20/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 06/06-7/15; 6/19-7/18	SCHOOL ADMINISTRATION	TN22961-83224	$1.68	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND	
2839	8/20/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 06/06-7/15; 6/19-7/18	BOARD OF EDUCATION	TN22961-83224	$38.52	10023101-541000	DISTRICT OFFICE	GENERAL FUND	
2840	8/23/2024	SHARP ELECTRONICS CORP	PRINTER LEASE, YEAR 4, 7/1/24-6/30/25	FISCAL SERVICES	TN23046-83461	$71.48	10025201-532500	DISTRICT OFFICE	GENERAL FUND	
2841	8/27/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 7/18-8/19	HIGH SCHOOL PROGRAMS	TN23101-83714	$520.31	10011497-541000	MAY RIVER HIGH	GENERAL FUND	
2842	8/28/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN23120-83761	$116.97	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND	
2843	8/28/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; MAINTENANCE NORTH; 7/19-8/19	OPERATION AND MAINTENANCE	TN23124-83768	$87.83	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND	
2844	8/28/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; MAINTENANCE SOUTH; 7/17-8/19	OPERATION AND MAINTENANCE	TN23124-83769	$35.07	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
2845	8/28/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES - 7/15-8/20, 2024	SCHOOL ADMINISTRATION	TN23139-83824	$21.86	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND	
2846	8/28/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 7/17-8/19	ELEMENTARY PROGRAMS	TN23136-83798	$374.48	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
2847	8/29/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 7/19-8/19	SCHOOL ADMINISTRATION	TN23177-83951	$125.77	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
2848	8/30/2024	SHARP ELECTRONICS CORP	CUST.#712749-LEASE #MFD1631 - YEAR 3 - FINANCE	FISCAL SERVICES	260282	$160.83	10025201-532500	DISTRICT OFFICE	GENERAL FUND	
2849	8/21/2024	SHEFFIELD OIL COMPANY, I	W/O # 399915-34 diesel FOR CES-34	OPERATION AND MAINTENANCE	TN22982-83259	$751.12	10025434-547002	COOSA ELEMENTARY	GENERAL FUND	
2850	8/28/2024	SHEHDS	SCC - LIGHTS	STUDENT ACTIVITY	TN23127-83775	$1,314.72	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2851	8/28/2024	SHEHDS	SCC - LIGHTS - INTERNATIONAL TRANSACTION FEE	STUDENT ACTIVITY	TN23127-83783	$13.15	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2852	8/14/2024	SHERWIN WILLIAMS 702046	W/O # 398341-44 PAINT	OPERATION AND MAINTENANCE	TN22845-82760	$58.14	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND	
2853	8/21/2024	SHERWIN WILLIAMS 702046	W/O # 396094-44 PAINT	OPERATION AND MAINTENANCE	TN22982-83261	$330.17	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND	
2854	8/22/2024	SHERWIN WILLIAMS 702046	W/O # 396865-37 PAINT AND MINI ROLLS	OPERATION AND MAINTENANCE	TN23014-83354	$86.09	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND	
2855	8/27/2024	SHERWIN WILLIAMS 702046	W/O # 396094-44 PAINT, JOINT KNIFE, COVER ROLLS	OPERATION AND MAINTENANCE	TN23107-83723	$594.58	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND	
2856	8/28/2024	SHERWIN WILLIAMS 702046	W/O # 395362-96 PAINT, SHEEPSKIN COVERS	OPERATION AND MAINTENANCE	TN23137-83803	$203.62	10025496-541001	HHI HIGH	GENERAL FUND	
2857	8/5/2024	SHERWIN WILLIAMS 702601	W/O # 397807-90 PAINT	OPERATION AND MAINTENANCE	TN22716-82391	$73.19	10025490-541001	BEAUFORT HIGH	GENERAL FUND	
2858	8/2/2024	SHERWIN WILLIAMS 725458	W/O # 391373-81 PAINT TO PAINT OVER GRAFFITI	OPERATION AND MAINTENANCE	TN22683-82242	$20.09	10025481-532309	LADY'S ISLAND MIDDLE	GENERAL FUND	
2859	8/9/2024	SHERWIN WILLIAMS 725458	W/O # 398028 PAINT AND COVER ROLLS	OPERATION AND MAINTENANCE	TN22770-82537	$163.75	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND	
2860	8/21/2024	SHI INTERNATIONAL CORP	50 MICROSOFT LICENSES	TECHNOLOGY AND DATA PROCESSING	TN22988-83281	$2,089.50	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND	
2861	8/29/2024	SIGNS NOW	BANNERS FOR GRADUATION	SUPERVISION OF SPECIAL PROGRAM	TN23174-83935	$80.25	35622301-536000	DISTRICT OFFICE	EIA FUND	
2862	8/13/2024	SIMPLIFY COMPLIANCE LLC	RENEWAL MIDSOUTH EMPLOYMENT; LEGAL	STAFF SERVICES	TN22807-82681	$628.09	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND	
2863	8/27/2024	SLP TOOLKIT	LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN23111-83737	$7,585.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND	
2864	8/1/2024	SMARTSIGN	W/O # 395765-02 VISITOR PARKING SIGNS	OPERATION AND MAINTENANCE	TN22651-82158	$181.37	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
2865	8/23/2024	SMARTSIGN	REORDER PARKING TICKETS AND WARNING STICKERS	STUDENT ACTIVITY	TN23038-83429	$434.25	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2866	8/16/2024	SMORE.COM	ADMIN - EDUCATOR SUBSCRIPTION	SCHOOL ADMINISTRATION	TN22899-82986	$299.00	10023334-534500	COOSA ELEMENTARY	GENERAL FUND	
2867	8/23/2024	SMORE.COM	SUBSCRIPTION	SCHOOL ADMINISTRATION	TN23037-83424	$149.00	10023388-534500	HE MCCRACKEN	GENERAL FUND	
2868	8/26/2024	SMORE.COM	TEMPLATE FOR SCHOOL NEWSLETTER	HIGH SCHOOL PROGRAMS	TN23057-83497	$179.00	10011492-534500	BATTERY CREEK HIGH	GENERAL FUND	
2869	8/26/2024	SMORE.COM	SUBSCRIPTION RENEWAL	SCHOOL ADMINISTRATION	TN23079-83597	$149.00	10023380-534500	BEAUFORT MIDDLE	GENERAL FUND	
2870	8/28/2024	SMORE.COM	NEWSLETTER SOFTWARE	SCHOOL ADMINISTRATION	TN23125-83770	$149.00	10023398-534500	BLUFFTON HIGH	GENERAL FUND	
2871	8/30/2024	SMORE.COM	ANNUAL WEB BASED SUBSCRIPTION	SCHOOL ADMINISTRATION	TN23183-83987	$179.00	10023338-534500	PORT ROYAL ELEMENTARY	GENERAL FUND	
2872	8/30/2024	SMORE.COM	ONLINE NEWSLETTER SUBSCRIPTION	SCHOOL ADMINISTRATION	TN23188-83994	$179.00	10023339-534500	ST. HELENA ELEMENTARY	GENERAL FUND	
2873	8/2/2024	SOLIANT HEALTH LLC	SCHOOL LPN 062424-062824	HEALTH SERVICES	259799	$2,122.45	10021301-531100	DISTRICT OFFICE	GENERAL FUND	
2874	8/26/2024	SOLUTION TREE INC	BOOKS FOR TEACHERS	IMPROVEMENT OF INSTRUCTION SER	TN23081-83603	$1,043.08	23722470-543000-90023	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL	
2875	8/26/2024	SOLUTION TREE INC	BOOKS FOR TEACHERS	PRIMARY PROGRAMS	TN23081-83603	$986.98	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND	
2876	8/26/2024	SOLUTION TREE INC	ONLINE DEVELOPMENTAL TRAINING FOR STUDENT SERVICES	SUPERVISION OF SPECIAL PROGRAM	TN23086-83635	$5,512.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND	
2877	8/26/2024	SOLUTION TREE INC	PROFESSIONAL DEVELOPMENT TRAINING BOOKS	SUPERVISION OF SPECIAL PROGRAM	TN23086-83633	$209.72	10022301-543000	DISTRICT OFFICE	GENERAL FUND	
2878	8/2/2024	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	W/O # 396193-96 REPAIR ALARM	OPERATION AND MAINTENANCE	259864	$206.25	10025496-532301	HHI HIGH	GENERAL FUND	
2879	8/23/2024	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER PANEL BATTERY	OPERATION AND MAINTENANCE	260164	$42.80	10025462-541001	HHI ELEMENTARY	GENERAL FUND	
2880	8/23/2024	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	W/O # 397825-38 REPLACE TRANSFORMER	OPERATION AND MAINTENANCE	260164	$330.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND	
2881	8/23/2024	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	W/O # 397825-38 REPLACE TRANSFORMER	OPERATION AND MAINTENANCE	260164	$187.25	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND	
2882	8/5/2024	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMIN	REGISTRATION - SCASA LEADERSHIP FALL CONFERENCE, GREENVILLE, SC; 9/25-27	IMPROVEMENT OF INSTRUCTION	TN22685-82254	$275.00	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND	
2883	8/5/2024	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMIN	REGISTRATION - SCASA LEADERSHIP FALL CONFERENCE, GREENVILLE, SC; 9/25-27	IMPROVEMENT OF INSTRUCTION	TN22685-82255	$275.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND	
2884	8/8/2024	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMIN	REGISTRATION; ASSISTANT PRINCIPALS ROUNDTABLE; COLUMBIA, SC; 08/25	IMPROVEMENT OF INSTRUCTION SER	TN22759-82501	$700.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL	
2885	8/9/2024	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMIN	REGISTRATION; PRINCIPALS GOLD STRAND CONFERENCE; COLUMBIA, SC; 12/12	IMPROVEMENT OF INSTRUCTION SER	TN22769-82531	$700.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL	
2886	8/22/2024	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMIN	REGISTRATION; INSTRUCTIONAL CONFERENCE; GREENVILLE, SC; 09/25-09/27	IMPROVEMENT OF INSTRUCTION	TN22996-83307	$275.00	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND	
2887	8/26/2024	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMIN	PROFESSIONAL ANNUAL MEMBERSHIP	SCHOOL ADMINISTRATION	TN23056-83488	$200.00	10023370-564000	BLUFFTON ELEMENTARY	GENERAL FUND	
2888	8/26/2024	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMIN	PROFESSIONAL ANNUAL MEMBERSHIP	IMPROVEMENT OF INSTRUCTION	TN23056-83488	$26,635.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND	
2889	8/26/2024	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMIN	PROFESSIONAL ANNUAL MEMBERSHIP	SUPERVISION OF SPECIAL PROGRAM	TN23056-83488	$600.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND	
2890	8/26/2024	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMIN	PROFESSIONAL ANNUAL MEMBERSHIP	SCHOOL ADMINISTRATION	TN23056-83488	$400.00	10023396-564000	HHI HIGH	GENERAL FUND	
2891	8/26/2024	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMIN	PROFESSIONAL ANNUAL MEMBERSHIP	SCHOOL ADMINISTRATION	TN23056-83488	$200.00	10023383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
2892	8/26/2024	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMIN	PROFESSIONAL ANNUAL MEMBERSHIP	SCHOOL ADMINISTRATION	TN23056-83488	$200.00	10023394-564000	WHALE BRANCH EC HIGH	GENERAL FUND	
2893	8/26/2024	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMIN	PROFESSIONAL ANNUAL MEMBERSHIP	SCHOOL ADMINISTRATION	TN23056-83488	$200.00	10023354-564000	WHALE BRANCH ELEMENTARY	GENERAL FUND	
2894	8/29/2024	SOUTH CAROLINA BAR	CREDIT; LAWYERS DESK BOOK	STAFF SERVICES	TN23151-83862	($35.00)	10026401-543000-90319	DISTRICT OFFICE	GENERAL FUND	
2895	8/26/2024	SOUTH CAROLINA COUNCIL	REGISTRATION; SCCTM FALL CONFERENCE; COLUMBIA, SC; 11/21-11/22	IMPROVEMENT OF INSTRUCTION SER	TN23093-83684	$160.00	20222481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL	
2896	8/28/2024	SOUTH CAROLINA COUNCIL	ANNUAL PROFESSIONAL MATH TEACHER MEMBERSHIP	IMPROVEMENT OF INSTRUCTION	TN23119-83752	$25.00	10022101-564000-12501	DISTRICT OFFICE	GENERAL FUND	
2897	8/28/2024	SOUTH CAROLINA COUNCIL	ANNUAL PROFESSIONAL MATH TEACHER MEMBERSHIP	IMPROVEMENT OF INSTRUCTION	TN23119-83753	$25.00	10022101-564000-12501	DISTRICT OFFICE	GENERAL FUND	
2898	8/28/2024	SOUTH CAROLINA COUNCIL	ANNUAL PROFESSIONAL MATH TEACHER MEMBERSHIP	IMPROVEMENT OF INSTRUCTION	TN23119-83757	$25.00	10022101-564000-12501	DISTRICT OFFICE	GENERAL FUND	
2899	8/28/2024	SOUTH CAROLINA COUNCIL	REGISTRATION; SC COUNCIL MATH TEACHERS; COLUMBIA, SC; 11/21-11/22	IMPROVEMENT OF INSTRUCTION	TN23119-83759	$160.00	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND	
2900	8/28/2024	SOUTH CAROLINA COUNCIL	REGISTRATION; SC COUNCIL MATH TEACHERS; COLUMBIA, SC; 11/21-11/22	IMPROVEMENT OF INSTRUCTION	TN23119-83751	$160.00	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND	
2901	8/28/2024	SOUTH CAROLINA COUNCIL	REGISTRATION; SC COUNCIL MATH TEACHERS; COLUMBIA, SC; 11/21-11/22	IMPROVEMENT OF INSTRUCTION	TN23119-83754	$160.00	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND	
2902	8/9/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 062724	FISCAL SERVICES	259881	$877.13	100 -245801	DISTRICT OFFICE	GENERAL FUND	
2903	8/9/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 080924	FISCAL SERVICES	259890	$1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND	
2904	8/23/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 082324	FISCAL SERVICES	260056	$1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND	
2905	8/16/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP DUES / INSURANCE	PUPIL SERVICE ACTIVITIES	260029	$350.00	10027181-564000	LADY'S ISLAND MIDDLE	GENERAL FUND	
2906	8/16/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP DUES / INSURANCE	PUPIL SERVICE ACTIVITIES	260029	$432.00	10027181-565000	LADY'S ISLAND MIDDLE	GENERAL FUND	
2907	8/16/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP DUES / INSURANCE	PUPIL SERVICE ACTIVITIES	260029	$10.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND	

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

2908	8/23/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL-BCHS INSURANCE AND BOOKING FEES	PUPIL SERVICE ACTIVITIES	260165	$200.00	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
2909	8/23/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL-BCHS INSURANCE AND BOOKING FEES	PUPIL SERVICE ACTIVITIES	260165	$2,000.00	10027192-564000	BATTERY CREEK HIGH	GENERAL FUND
2910	8/23/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL-BCHS INSURANCE AND BOOKING FEES	PUPIL SERVICE ACTIVITIES	260165	$1,275.00	10027192-565000	BATTERY CREEK HIGH	GENERAL FUND
2911	8/23/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL-BCHS INSURANCE AND BOOKING FEES	PUPIL SERVICE ACTIVITIES	260165	$10.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2912	8/23/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP DUES	PUPIL SERVICE ACTIVITIES	260165	$350.00	10027180-564000	BEAUFORT MIDDLE	GENERAL FUND
2913	8/23/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP DUES	PUPIL SERVICE ACTIVITIES	260165	$417.00	10027180-565000	BEAUFORT MIDDLE	GENERAL FUND
2914	8/23/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP DUES	PUPIL SERVICE ACTIVITIES	260165	$10.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
2915	8/23/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL 4A MBRSHIP, CATASTROPHIC INS, BOOKING FEES	PUPIL SERVICE ACTIVITIES	260165	$2,500.00	10027198-564000	BLUFFTON HIGH	GENERAL FUND
2916	8/23/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL 4A MBRSHIP, CATASTROPHIC INS, BOOKING FEES	PUPIL SERVICE ACTIVITIES	260165	$2,445.00	10027198-565000	BLUFFTON HIGH	GENERAL FUND
2917	8/23/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL 4A MBRSHIP, CATASTROPHIC INS, BOOKING FEES	PUPIL SERVICE ACTIVITIES	260165	$210.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2918	8/23/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL INVITATIONAL FEES	STUDENT ACTIVITY	260165	$50.00	70984350-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2919	8/23/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL INVITATIONAL FEES	STUDENT ACTIVITY	260165	$50.00	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2920	8/23/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SOUTH CAROLINA HIGH SCHOOL LEAGUE - MEMBERSHIP	PUPIL SERVICE ACTIVITIES	260165	$350.00	10027187-564000	HHI MIDDLE	GENERAL FUND
2921	8/23/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SOUTH CAROLINA HIGH SCHOOL LEAGUE - MEMBERSHIP	PUPIL SERVICE ACTIVITIES	260165	$660.00	10027187-565000	HHI MIDDLE	GENERAL FUND
2922	8/23/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SOUTH CAROLINA HIGH SCHOOL LEAGUE - MEMBERSHIP	PUPIL SERVICE ACTIVITIES	260165	$10.00	10027187-566000	HHI MIDDLE	GENERAL FUND
2923	8/30/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP, CATASTROPHIC INSURANCE	PUPIL SERVICE ACTIVITIES	260287	$350.00	10027189-564000	BLUFFTON MIDDLE	GENERAL FUND
2924	8/30/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP, CATASTROPHIC INSURANCE	PUPIL SERVICE ACTIVITIES	260287	$681.00	10027189-565000	BLUFFTON MIDDLE	GENERAL FUND
2925	8/30/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP, CATASTROPHIC INSURANCE	PUPIL SERVICE ACTIVITIES	260287	$10.00	10027189-566000	BLUFFTON MIDDLE	GENERAL FUND
2926	8/16/2024	SOUTH CAROLINA LOWCOUNTRY GULLAH PEOPLE'S MOVEMENT	RADIO ADVERTISEMENTS FOR WMBE VENDOR WORKSHOP	FACILITIES ACQUISITION AND CON	260030	$651.00	10025301-535000	DISTRICT OFFICE	GENERAL FUND
2927	8/16/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIEC	OPERATION AND MAINTENANCE	260031	$845.00	10025417-532300-50017	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2928	8/16/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIEC	OPERATION AND MAINTENANCE	260031	$2,470.00	10025417-532300-50017	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2929	8/16/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	260031	$1,657.50	10025496-532300-50017	HHI HIGH	GENERAL FUND
2930	8/16/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIMS	OPERATION AND MAINTENANCE	260031	$884.00	10025487-532300-50017	HHI MIDDLE	GENERAL FUND
2931	8/16/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES JSSES	OPERATION AND MAINTENANCE	260031	$715.00	10025444-532300-50017	SHANKLIN ELEMENTARY	GENERAL FUND
2932	8/16/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES JSSES	OPERATION AND MAINTENANCE	260031	$1,105.00	10025444-532300-50017	SHANKLIN ELEMENTARY	GENERAL FUND
2933	8/30/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	260288	$715.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
2934	8/30/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	260288	$806.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
2935	8/30/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	260288	$1,105.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
2936	8/30/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	260288	$1,534.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
2937	8/30/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	260288	$1,657.50	10025496-532300-50017	HHI HIGH	GENERAL FUND
2938	8/30/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIMS	OPERATION AND MAINTENANCE	260288	$2,496.00	10025487-532300-50017	HHI MIDDLE	GENERAL FUND
2939	8/20/2024	SOUTHEASTERN BUSINESS MACHINES INC	W/O # 396162-90 REPLACED SMOKE DETECTOR, DUCT DETECTOR COVER, RELAY MODULE	OPERATION AND MAINTENANCE	TN22957-83210	$338.12	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2940	8/20/2024	SOUTHEASTERN BUSINESS MACHINES INC	W/O # 396162-90 REPLACED SMOKE DETECTOR, DUCT DETECTOR COVER, RELAY MODULE	OPERATION AND MAINTENANCE	TN22957-83210	$435.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2941	8/20/2024	SOUTHEASTERN BUSINESS MACHINES INC	W/O # 396302-90 TROUBLESHOOT FIRE ALARM LABOR	OPERATION AND MAINTENANCE	TN22957-83213	$435.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
2942	8/21/2024	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM MONITOR 9-24-2024 TO 9-23-2025	OPERATION AND MAINTENANCE	TN22982-83265	$568.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2943	8/21/2024	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM MONITOR 8-31-2024 TO 8-30-2025	OPERATION AND MAINTENANCE	TN22982-83263	$420.00	10025405-532302	KING STREET	GENERAL FUND
2944	8/23/2024	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT ANNUAL ALARM SERVICE	OPERATION AND MAINTENANCE	260166	$568.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2945	8/23/2024	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT ANNUAL ALARM SERVICE	OPERATION AND MAINTENANCE	260166	$420.00	10025405-532302	KING STREET	GENERAL FUND
2946	8/28/2024	SOUTHEASTERN SYSTEM TECH	CONTRACTUAL AGREEMENT QRTLY FIRE ALARM MONITORING 9/5 TO 12/42024	OPERATION AND MAINTENANCE	TN23137-83806	$1,495.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2947	8/1/2024	SOUTHEASTERN SYSTEM TECHN	W/O # 395703-17 LABOR	OPERATION AND MAINTENANCE	TN22651-82159	$290.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2948	8/7/2024	SOUTHERN CAROLINA	SCASA; REGISTRATION; PRINCIPAL CEEL COHORT; COLUMBIA, SC; 10/08; 12/12; 01/29/25	SCHOOL ADMINISTRATION	TN22736-82465	$700.00	10023397-533202	MAY RIVER HIGH	GENERAL FUND
2949	8/9/2024	SPARK INNOVATION, LLC	PROFESSIONAL DEVELOPMENT 7/31	IMPROVEMENT OF INSTRUCTION	259917	$2,750.00	10022101-531200-12501	DISTRICT OFFICE	GENERAL FUND
2950	8/9/2024	SPARK INNOVATION, LLC	PROFESSIONAL DEVELOPMENT 7/31	IMPROVEMENT OF INSTRUCTION	259917	$2,750.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
2951	8/30/2024	SPARK INNOVATION, LLC	SELF PACED PROFESSIONAL DEVELOPMENT/COACHING	IMPROVEMENT OF INSTRUCTION	260289	$1,975.00	10022101-531200-12501	DISTRICT OFFICE	GENERAL FUND
2952	8/30/2024	SPARK INNOVATION, LLC	SELF PACED PROFESSIONAL DEVELOPMENT/COACHING	IMPROVEMENT OF INSTRUCTION	260289	$1,975.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
2953	8/29/2024	SQ BROWN'S CONSTRUCTION	W/O # 388197-10 LABOR	OPERATION AND MAINTENANCE	TN23168-83916	$1,404.00	10025410-532301	DISTRICT OFFICE	GENERAL FUND
2954	8/5/2024	SQ CARRIBEAN LANDSCAPING	W/O # 394261-34 TREE REMOVAL	OPERATION AND MAINTENANCE	TN22716-82394	$3,965.50	10025434-532312	COOSA ELEMENTARY	GENERAL FUND
2955	8/13/2024	SQ CARRIBEAN LANDSCAPING	W/O # 395701-72 TREE REMOVAL AND STUMP GRIND	OPERATION AND MAINTENANCE	TN22820-82709	$5,665.00	10025472-532312	OKATIE ELEMENTARY	GENERAL FUND
2956	8/30/2024	SQ EVANS CONSTRUCTION LL	W/O # 400235-37 REPAIRED SINK HOLE	OPERATION AND MAINTENANCE	TN23202-84028	$1,100.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
2957	8/2/2024	SQ ON TIME LAWN CARE	W/O # 396109-44 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN22683-82243	$2,500.00	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
2958	8/5/2024	SQ ON TIME LAWN CARE	W/O # 397814-38 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN22716-82390	$2,100.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
2959	8/14/2024	SQ CARRIBEAN LANDSCAPING	W/O # 397321-01 STUMP GRINDING	OPERATION AND MAINTENANCE	TN22845-82759	$437.75	10025401-532301	DISTRICT OFFICE	GENERAL FUND
2960	8/22/2024	SQ CELEBRATION YARD CARD	WELCOME BACK TO SCHOOL SIGNAGE	STUDENT ACTIVITY	TN23001-83321	$92.70	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2961	8/26/2024	SQ CELEBRATION YARD CARD	YARD SIGNS FOR 24/25 SCHOOL YEAR	STUDENT ACTIVITY	TN23077-83590	$370.80	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2962	8/5/2024	SQ CONNIE PINCKNEY	DINNER FOR OPEN HOUSE 8/1/24	IMPROVEMENT OF INSTRUCTION SER	TN22715-82389	$1,039.35	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
2963	8/6/2024	SQ CONNIE PINCKNEY	FACULTY STAFF PD LUNCH 8/5/24	IMPROVEMENT OF INSTRUCTION SER	TN22731-82449	$844.35	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
2964	8/20/2024	SQ LIFE SAFETY CONSULTAN	W/O # 396317-79 FIRE ALARM REPLACEMENT BATTERIES	OPERATION AND MAINTENANCE	TN22957-83209	$2,037.98	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2965	8/27/2024	SQ ON TIME LAWN CARE	W/O # 400748-38 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN23107-83724	$3,000.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
2966	8/28/2024	SQ ON TIME LAWN CARE	W/O # 392221-38 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN23137-83804	$4,000.00	10025438-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2967	8/16/2024	SQ SC NSPRA	MEMBERSHIP - COMMUNICATION	INFORMATION SERVICES	TN22885-82949	$110.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
2968	8/2/2024	SQUAT & GOBBLE	PROFESSIONAL DEVELOPMENT STAFF DAY - 8/1/24	IMPROVEMENT OF INSTRUCTION SER	TN22666-82201	$2,781.25	10022497-539911	MAY RIVER HIGH	GENERAL FUND
2969	8/2/2024	SQUAT N GOBBLE	RETURN TO SCHOOL FACULTY BREAKFAST	STUDENT ACTIVITY	TN22659-82187	$2,396.61	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2970	8/16/2024	STACIE GREENE	REIMBURSEMENT/PROFESSIONAL DEV./PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	259969	$2,100.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2971	8/2/2024	STAGE FRONT PRESENTATION SYSTEMS	W/O # 366618-96	OPERATION AND MAINTENANCE	259800	$328.34	10025496-532301	HHI HIGH	GENERAL FUND
2972	8/2/2024	STAGE FRONT PRESENTATION SYSTEMS	W/O # 371822-97 LIGHTING REPAIRS	OPERATION AND MAINTENANCE	259800	$420.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
2973	8/2/2024	STANDARD INSURANCE CO	POLICY #627284 EMPLOYER MATCHING SS&MC TAXES LTD	KINDERGARTEN PROGRAMS	259801	$41.46	10011140-523000	BROAD RIVER ELEMENTARY	GENERAL FUND
2974	8/2/2024	STANDARD INSURANCE CO	POLICY #627284 EMPLOYER MATCHING SS&MC TAXES LTD	ELEMENTARY PROGRAMS	259801	$213.21	10011383-523000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2975	8/2/2024	STANDARD INSURANCE CO	POLICY #627284 EMPLOYER MATCHING SS&MC TAXES LTD	SPEECH HANDICAPPED	259801	$199.39	10012654-523000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2976	8/1/2024	STAPLES	DIVIDERS & BINDERS	ELEMENTARY PROGRAMS	TN22640-82129	$1,883.52	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2977	8/1/2024	STAPLES	PENS, BATTERIES, & STENO PADS	ELEMENTARY PROGRAMS	TN22640-82128	$231.08	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2978	8/1/2024	STAPLES	PENS, BATTERIES, & STENO PADS	SCHOOL ADMINISTRATION	TN22640-82128	$113.26	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
2979	8/1/2024	STAPLES	BINDERS	ELEMENTARY PROGRAMS	TN22648-82153	$88.86	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
2980	8/1/2024	STAPLES	2 POCKET PAPER FOLDER	ELEMENTARY PROGRAMS	TN22633-82107	$49.90	10011388-541000	HE MCCRACKEN	GENERAL FUND
2981	8/1/2024	STAPLES	CLASSROOM SUPPLIES; POST IT NOTES, EASEL PADS, CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN22631-82102	$123.37	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2982	8/1/2024	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN22643-82138	$51.62	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
2983	8/1/2024	STAPLES	SPANISH CLASSROOM POSTERS	ELEMENTARY PROGRAMS	TN22643-82136	$30.81	10011387-541000-12800	HHI MIDDLE	GENERAL FUND
2984	8/1/2024	STAPLES	SPANISH VERB POSTERS	ELEMENTARY PROGRAMS	TN22643-82137	$43.68	10011387-541000-12800	HHI MIDDLE	GENERAL FUND
2985	8/1/2024	STAPLES	CREDIT - STEAM SUPPLIES - MODEL MAGIC CLAY - ORIG TXN # 22158-80523	PRIMARY PROGRAMS	TN22646-82143	($46.08)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2986	8/1/2024	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN22637-82122	$210.36	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2987	8/1/2024	STAPLES	FOLDERS FOR FRONT OFFICE	HIGH SCHOOL PROGRAMS	TN22634-82109	$52.54	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2988	8/1/2024	STAPLES	2 CHAIRS FOR ADMIN OFFICE	SCHOOL ADMINISTRATION	TN22634-82108	$279.68	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2989	8/1/2024	STAPLES	COPY PAPER (MAIN BLDG/ELEMENTARY, GRADES 2-5)	ATTENDANCE AND SOCIAL WORK	TN22642-82132	$33.50	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2990	8/1/2024	STAPLES	COPY PAPER (EARLY CHILDHOOD CENTER, GRADES PRE-K THRU 1ST)	EARLY CHILDHOOD PROGRAMS	TN22642-82133	$134.00	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
2991	8/1/2024	STAPLES	COPY PAPER (MAIN BLDG/ELEMENTARY, GRADES 2-5)	ELEMENTARY PROGRAMS	TN22642-82132	$167.50	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
2992	8/1/2024	STAPLES	COPY PAPER (MAIN BLDG/ELEMENTARY, GRADES 2-5)	ELEMENTARY PROGRAMS	TN22642-82132	$201.00	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
2993	8/1/2024	STAPLES	COPY PAPER (MAIN BLDG/ELEMENTARY, GRADES 2-5)	ELEMENTARY PROGRAMS	TN22642-82132	$33.50	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2994	8/1/2024	STAPLES	COPY PAPER (EARLY CHILDHOOD CENTER, GRADES PRE-K THRU 1ST)	GIFTED AND TALENTED ACADEMIC	TN22642-82133	$33.50	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2995	8/1/2024	STAPLES	COPY PAPER (MAIN BLDG/ELEMENTARY, GRADES 2-5)	GIFTED AND TALENTED ACADEMIC	TN22642-82132	$134.00	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2996	8/1/2024	STAPLES	COPY PAPER (EARLY CHILDHOOD CENTER, GRADES PRE-K THRU 1ST)	GUIDANCE SERVICES	TN22642-82133	$33.50	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2997	8/1/2024	STAPLES	COPY PAPER (MAIN BLDG/ELEMENTARY, GRADES 2-5)	GUIDANCE SERVICES	TN22642-82132	$33.50	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2998	8/1/2024	STAPLES	COPY PAPER (EARLY CHILDHOOD CENTER, GRADES PRE-K THRU 1ST)	KINDERGARTEN PROGRAMS	TN22642-82133	$167.50	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2999	8/1/2024	STAPLES	COPY PAPER (EARLY CHILDHOOD CENTER, GRADES PRE-K THRU 1ST)	LEARNING DISABILITIES	TN22642-82133	$67.00	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
3000	8/1/2024	STAPLES	COPY PAPER (MAIN BLDG/ELEMENTARY, GRADES 2-5)	LEARNING DISABILITIES	TN22642-82132	$167.50	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
3001	8/1/2024	STAPLES	COPY PAPER (EARLY CHILDHOOD CENTER, GRADES PRE-K THRU 1ST)	LIMITED ENGLISH PROFICIENCY	TN22642-82133	$100.50	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3002	8/1/2024	STAPLES	COPY PAPER (MAIN BLDG/ELEMENTARY, GRADES 2-5)	LIMITED ENGLISH PROFICIENCY	TN22642-82132	$167.05	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3003	8/1/2024	STAPLES	COPY PAPER (EARLY CHILDHOOD CENTER, GRADES PRE-K THRU 1ST)	LITERACY AND MEDIA SERVICES	TN22642-82133	$134.00	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3004	8/1/2024	STAPLES	COPY PAPER (MAIN BLDG/ELEMENTARY, GRADES 2-5)	LITERACY AND MEDIA SERVICES	TN22642-82132	$234.50	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND

3005	8/1/2024	STAPLES	COPY PAPER (EARLY CHILDHOOD CENTER, GRADES PRE-K THRU 1ST)	PRIMARY PROGRAMS	TN22642-82133	$234.50	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
3006	8/1/2024	STAPLES	COPY PAPER (EARLY CHILDHOOD CENTER, GRADES PRE-K THRU 1ST)	PRIMARY PROGRAMS	TN22642-82133	$33.50	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
3007	8/1/2024	STAPLES	COPY PAPER (EARLY CHILDHOOD CENTER, GRADES PRE-K THRU 1ST)	PRIMARY PROGRAMS	TN22642-82133	$33.50	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
3008	8/1/2024	STAPLES	COPY PAPER (EARLY CHILDHOOD CENTER, GRADES PRE-K THRU 1ST)	PRIMARY PROGRAMS	TN22642-82133	$67.00	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
3009	8/1/2024	STAPLES	COPY PAPER (MAIN BLDG/ELEMENTARY, GRADES 2-5)	PRIMARY PROGRAMS	TN22642-82132	$201.00	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
3010	8/1/2024	STAPLES	COPY PAPER (MAIN BLDG/ELEMENTARY, GRADES 2-5)	PRIMARY PROGRAMS	TN22642-82132	$201.00	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
3011	8/1/2024	STAPLES	COPY PAPER (MAIN BLDG/ELEMENTARY, GRADES 2-5)	PRIMARY PROGRAMS	TN22642-82132	$33.50	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
3012	8/1/2024	STAPLES	COPY PAPER (MAIN BLDG/ELEMENTARY, GRADES 2-5)	PRIMARY PROGRAMS	TN22642-82132	$33.50	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
3013	8/1/2024	STAPLES	ADMIN OFFICE SUPPLIES - DESK MATS	SCHOOL ADMINISTRATION	TN22642-82134	$23.49	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3014	8/1/2024	STAPLES	COPY PAPER (EARLY CHILDHOOD CENTER, GRADES PRE-K THRU 1ST)	SCHOOL ADMINISTRATION	TN22642-82133	$100.19	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3015	8/1/2024	STAPLES	NEW TEACHER SUPPLIES - SCISSORS, STAPLERS, STAPLES, TAPE DISPENSERS, ETC.	SCHOOL ADMINISTRATION	TN22642-82131	$190.57	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3016	8/1/2024	STAPLES	COPY PAPER (EARLY CHILDHOOD CENTER, GRADES PRE-K THRU 1ST)	SPEECH HANDICAPPED	TN22642-82133	$33.50	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
3017	8/1/2024	STAPLES	COPY PAPER (MAIN BLDG/ELEMENTARY, GRADES 2-5)	SPEECH HANDICAPPED	TN22642-82132	$33.50	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
3018	8/1/2024	STAPLES	ADMIN PRINCIPAL SUPPLIES	SCHOOL ADMINISTRATION	TN22645-82141	$43.57	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3019	8/1/2024	STAPLES	CORRECTION TAPE	LEARNING DISABILITIES	TN22647-82151	$6.10	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3020	8/1/2024	STAPLES	DRY ERASE MARKERS	LITERACY AND MEDIA SERVICES	TN22647-82149	$46.48	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3021	8/1/2024	STAPLES	REPLACEMENT - MARKERS, CARDSTOCK; REF TN 22253-80873/22365-81244/22365-81245/22543-81817	PRIMARY PROGRAMS	TN22647-82152	$263.12	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3022	8/1/2024	STAPLES	CORRECTION TAPE	SCHOOL ADMINISTRATION	TN22647-82150	$6.10	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3023	8/1/2024	STAPLES	INK PAD	ELEMENTARY PROGRAMS	TN22635-82116	$8.29	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3024	8/2/2024	STAPLES	SUPPLIES FOR SCIENCE DEPARTMENT	HIGH SCHOOL PROGRAMS	TN22655-82177	$311.70	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
3025	8/2/2024	STAPLES	MICROWAVES	SCHOOL ADMINISTRATION	TN22670-82208	$235.59	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3026	8/2/2024	STAPLES	ORGANIZER BASKETS	SCHOOL ADMINISTRATION	TN22670-82207	$38.50	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3027	8/2/2024	STAPLES	CONSTRUCTION PAPER	KINDERGARTEN PROGRAMS	TN22672-82213	$54.14	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3028	8/2/2024	STAPLES	FOLDERS AND MARKERS	ELEMENTARY PROGRAMS	TN22681-82236	$48.52	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3029	8/2/2024	STAPLES	TAPE AND CARDSTOCK	ELEMENTARY PROGRAMS	TN22681-82235	$84.12	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3030	8/2/2024	STAPLES	FOLDERS	LEARNING DISABILITIES	TN22681-82234	$212.25	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
3031	8/2/2024	STAPLES	OFFICE SUPPLIES	FISCAL SERVICES	TN22671-82211	$106.28	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3032	8/2/2024	STAPLES	CARDSTOCK FOR THE PARK OUTS OFFICE	STUDENT TRANSPORTATION	TN22664-82197	$180.79	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3033	8/2/2024	STAPLES	CONTRACT# 4400022013 OFFICE SUPPLIES	OPERATION AND MAINTENANCE	TN22683-82239	$334.81	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3034	8/2/2024	STAPLES	DESK CHAIR	PRIMARY PROGRAMS	TN22663-82196	$106.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3035	8/2/2024	STAPLES	MEDIA CLASSROOM SUPPLIES	LITERACY AND MEDIA SERVICES	TN22678-82221	$83.28	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3036	8/2/2024	STAPLES	OFFICE & CLASSROOM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN22657-82181	$130.00	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3037	8/2/2024	STAPLES	OFFICE & CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN22657-82181	$130.00	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3038	8/2/2024	STAPLES	OFFICE & CLASSROOM SUPPLIES	KINDERGARTEN PROGRAMS	TN22657-82181	$130.00	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3039	8/2/2024	STAPLES	OFFICE & CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN22657-82181	$130.00	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3040	8/2/2024	STAPLES	OFFICE & CLASSROOM SUPPLIES	SCHOOL ADMINISTRATION	TN22657-82181	$350.00	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3041	8/2/2024	STAPLES	SCISSORS, GLUE STICKS, STAPLERS	ELEMENTARY PROGRAMS	TN22680-82230	$128.31	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3042	8/2/2024	STAPLES	POCKET CHARTS	LITERACY AND MEDIA SERVICES	TN22680-82229	$154.32	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3043	8/5/2024	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN22686-82260	$1,674.55	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3044	8/5/2024	STAPLES	MEGA PHONES	ELEMENTARY PROGRAMS	TN22704-82312	$332.75	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3045	8/5/2024	STAPLES	STORAGE DRAWER & BINDER CLIP BASKET	SCHOOL ADMINISTRATION	TN22704-82313	$80.91	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3046	8/5/2024	STAPLES	CARD STOCK	ELEMENTARY PROGRAMS	TN22706-82318	$67.71	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3047	8/5/2024	STAPLES	CHAIRS	ELEMENTARY PROGRAMS	TN22706-82319	$134.84	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3048	8/5/2024	STAPLES	CONSTRUCTION PAPER, GLUE, CARD STOCK, PENS, BINDERS, BATTERIES, CALENDARS, ETC.	ELEMENTARY PROGRAMS	TN22706-82317	$690.77	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3049	8/5/2024	STAPLES	CHAIRS	KINDERGARTEN PROGRAMS	TN22706-82319	$134.82	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3050	8/5/2024	STAPLES	CONSTRUCTION PAPER, GLUE, CARD STOCK, PENS, BINDERS, BATTERIES, CALENDARS, ETC.	KINDERGARTEN PROGRAMS	TN22706-82317	$690.77	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3051	8/5/2024	STAPLES	CHAIRS	PRIMARY PROGRAMS	TN22706-82319	$134.82	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3052	8/5/2024	STAPLES	CONSTRUCTION PAPER, GLUE, CARD STOCK, PENS, BINDERS, BATTERIES, CALENDARS, ETC.	PRIMARY PROGRAMS	TN22706-82317	$690.77	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3053	8/5/2024	STAPLES	STAPLERS	PRIMARY PROGRAMS	TN22706-82315	$43.90	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3054	8/5/2024	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN22690-82272	$2,009.46	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3055	8/5/2024	STAPLES	WHITEBOARD ERASERS	ELEMENTARY PROGRAMS	TN22713-82379	$50.46	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3056	8/5/2024	STAPLES	OFFICE SUPPLIES	FISCAL SERVICES	TN22705-82314	$66.35	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3057	8/5/2024	STAPLES	STICKY NOTES, PAPER, LABELS, FOLDERS, RUBBER BANDS, STAMPERS, ETC.	PARENTING/FAMILY LITERACY	TN22694-82283	$242.65	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3058	8/5/2024	STAPLES	DESK CALENDARS	PRIMARY PROGRAMS	TN22695-82286	$18.49	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3059	8/5/2024	STAPLES	LABELS, BORDERS	PRIMARY PROGRAMS	TN22695-82291	$51.36	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3060	8/5/2024	STAPLES	ROTC - PENS	HIGH SCHOOL PROGRAMS	TN22693-82282	$45.45	10011496-541000-91500	HHI HIGH	GENERAL FUND
3061	8/5/2024	STAPLES	MARKERS, PAPER, ANCHOR CHART	ELEMENTARY PROGRAMS	TN22711-82359	$75.10	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3062	8/5/2024	STAPLES	TAPE	ELEMENTARY PROGRAMS	TN22711-82351	$7.38	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3063	8/5/2024	STAPLES	VELCRO DOTS	ELEMENTARY PROGRAMS	TN22711-82344	$16.57	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3064	8/5/2024	STAPLES	BOOKCASES FOR LITERACY	LITERACY AND MEDIA SERVICES	TN22711-82356	$804.90	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3065	8/5/2024	STAPLES	EXTENSION CORD FOR MEDIA	LITERACY AND MEDIA SERVICES	TN22711-82358	$27.34	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3066	8/5/2024	STAPLES	1.5 INCH BINDERS	PRIMARY PROGRAMS	TN22711-82363	$26.64	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3067	8/5/2024	STAPLES	AGENDA PLANNER FOR TEACHER	PRIMARY PROGRAMS	TN22711-82361	$10.27	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3068	8/5/2024	STAPLES	BINDERS AND DIVIDERS	PRIMARY PROGRAMS	TN22711-82360	$204.62	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3069	8/5/2024	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN22711-82355	$82.18	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3070	8/5/2024	STAPLES	COMMAND HOOKS AND LABEL TAPE	PRIMARY PROGRAMS	TN22711-82342	$103.98	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3071	8/5/2024	STAPLES	DRY ERASE MARKERS	PRIMARY PROGRAMS	TN22711-82336	$27.38	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3072	8/5/2024	STAPLES	MAGNETIC TAPE	PRIMARY PROGRAMS	TN22711-82352	$5.11	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3073	8/5/2024	STAPLES	STAPLER, SCISSORS, AND OTHER SUPPLIES	PRIMARY PROGRAMS	TN22711-82347	$70.01	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3074	8/5/2024	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN22715-82387	$133.96	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
3075	8/5/2024	STAPLES	CARDSTOCK	SCHOOL ADMINISTRATION	TN22715-82386	$65.87	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3076	8/5/2024	STAPLES	CREDIT; CURVED MONITOR; ORIG TXN#22948-83167	SCHOOL ADMINISTRATION	TN22715-82388	($203.29)	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
3077	8/5/2024	STAPLES	SUPPLY CLOSET RESTOCK: PENCILS, TAPE DISPENSERS AND PENS	HIGH SCHOOL PROGRAMS	TN22697-82299	$177.43	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3078	8/5/2024	STAPLES	NEW TEACHER SUPPLIES - SCISSORS & PAPER CLIP DISPENSERS	SCHOOL ADMINISTRATION	TN22707-82321	$26.80	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3079	8/5/2024	STAPLES	MEDIA CLASSROOM SUPPLIES	LITERACY AND MEDIA SERVICES	TN22710-82332	$42.25	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3080	8/5/2024	STAPLES	FOLDERS	ELEMENTARY PROGRAMS	TN22688-82267	$98.56	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3081	8/5/2024	STAPLES	LABELS	SCHOOL ADMINISTRATION	TN22688-82265	$50.25	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3082	8/5/2024	STAPLES	NOTEBOOKS	SCHOOL ADMINISTRATION	TN22688-82266	$26.33	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3083	8/5/2024	STAPLES	GLUE STICKS, HIGHLIGHTERS	ELEMENTARY PROGRAMS	TN22712-82368	$129.43	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3084	8/5/2024	STAPLES	REPLACEMENT - CARDSTOCK - REF TN 22281-81005/22438-81479	ELEMENTARY PROGRAMS	TN22712-82377	$34.33	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3085	8/5/2024	STAPLES	REPLACEMENT - CARDSTOCK; REF TN 22281-80997/22438-81478	ELEMENTARY PROGRAMS	TN22712-82375	$34.33	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3086	8/5/2024	STAPLES	DRY ERASE MARKERS	PRIMARY PROGRAMS	TN22712-82370	$71.07	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3087	8/5/2024	STAPLES	EASEL PAD	PRIMARY PROGRAMS	TN22712-82373	$86.25	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3088	8/5/2024	STAPLES	COLORED PAPER	SCHOOL ADMINISTRATION	TN22712-82365	$137.82	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3089	8/5/2024	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN22712-82364	$2,679.28	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3090	8/5/2024	STAPLES	INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN22714-82382	$542.43	10022276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
3091	8/5/2024	STAPLES	LABELS, ENVELOPS, TAPE, FLASH DRIVES, SOAP	SCHOOL ADMINISTRATION	TN22714-82381	$90.95	10023376-544500	RED CEDAR ELEMENTARY	GENERAL FUND
3092	8/5/2024	STAPLES	LABELS, ENVELOPS, TAPE, FLASH DRIVES, SOAP	SCHOOL ADMINISTRATION	TN22714-82381	$174.39	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3093	8/5/2024	STAPLES	ENVELOPES, SCISSORS, MARKERS ETC.	ELEMENTARY PROGRAMS	TN22717-82408	$197.93	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3094	8/5/2024	STAPLES	POST ITS, PENS PAPER TOWELS	ELEMENTARY PROGRAMS	TN22717-82405	$51.18	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3095	8/5/2024	STAPLES	STAPLER	LITERACY AND MEDIA SERVICES	TN22717-82403	$22.65	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3096	8/5/2024	STAPLES	CHAIR	PRIMARY PROGRAMS	TN22717-82398	$117.69	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3097	8/5/2024	STAPLES	SUPPLIES; TAPE, HIGHLIGHTERS, STAPLES, ETC.	IMPROVEMENT OF INSTRUCTION SER	TN22708-82326	$525.39	20222454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3098	8/5/2024	STAPLES	SUPPLIES; WRITING PAPER	IMPROVEMENT OF INSTRUCTION SER	TN22708-82327	$23.98	20222454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3099	8/8/2024	STAPLES	NAMEPLATES	PRIMARY PROGRAMS	TN22758-82500	$3.04	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3100	8/8/2024	STAPLES	NAMEPLATES	SCHOOL ADMINISTRATION	TN22758-82500	$19.68	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3101	8/8/2024	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN22761-82508	$19.05	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

3102	8/8/2024	STAPLES	RECEIPT BOOKS	STUDENT ACTIVITY	TN22761-82507	$9.59	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3103	8/8/2024	STAPLES	LAMPS	ELEMENTARY PROGRAMS	TN22763-82511	$110.13	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3104	8/8/2024	STAPLES	SHARPENER, PAPER, COMMAND STRIPS	ELEMENTARY PROGRAMS	TN22763-82510	$54.06	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3105	8/8/2024	STAPLES	PAPER	SCHOOL ADMINISTRATION	TN22763-82513	$15.68	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3106	8/8/2024	STAPLES	ADJUSTABLE KEYBOARD TRAY	GUIDANCE SERVICES	TN22755-82496	$63.35	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3107	8/9/2024	STAPLES	SPED LITERACY SUPPORT TEACHER SUPPLIES - CONSTRUCTION PAPER	LEARNING DISABILITIES	TN22771-82538	$13.38	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
3108	8/9/2024	STAPLES	FOUNTAIN	ELEMENTARY PROGRAMS	TN22776-82551	$42.92	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3109	8/12/2024	STAPLES	SCIENCE CLASSROOM SUPPLIES; BATTERIES, CARD STOCK, PENCILS	HIGH SCHOOL PROGRAMS	TN22781-82563	$458.15	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3110	8/12/2024	STAPLES	BINDERS, PENCILS, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN22801-82659	$191.65	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3111	8/12/2024	STAPLES	FOLDING TABLE, TISSUES, ERASERS, PAPER, MARKERS, STAPLE REMOVER AND CLEANING WIPES	ELEMENTARY PROGRAMS	TN22801-82661	$117.60	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3112	8/12/2024	STAPLES	MARKERS, NOTEBOOKS, ERASERS, PENCILS, ETC.	ELEMENTARY PROGRAMS	TN22801-82658	$268.39	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3113	8/12/2024	STAPLES	PENS, STAPLER, MARKERS, BINDER CLIPS, ETC.	ELEMENTARY PROGRAMS	TN22801-82657	$317.95	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3114	8/12/2024	STAPLES	SHEET PROTECTORS	ELEMENTARY PROGRAMS	TN22801-82662	$36.55	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3115	8/12/2024	STAPLES	CABLE TIES	SCHOOL ADMINISTRATION	TN22801-82655	$4.22	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3116	8/12/2024	STAPLES	ISD OFFICE SUPPLIES, COPY PAPER, LABELS, PRIVACY SCREEN	IMPROVEMENT OF INSTRUCTION	TN22778-82554	$173.94	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3117	8/12/2024	STAPLES	ISD OFFICE SUPPLIES, COPY PAPER, LABELS, PRIVACY SCREEN	IMPROVEMENT OF INSTRUCTION	TN22778-82554	$105.16	10022101-544500	DISTRICT OFFICE	GENERAL FUND
3118	8/12/2024	STAPLES	LOCK/KEY SET; BATTERIES	PARENTING/FAMILY LITERACY	TN22786-82579	$51.45	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3119	8/12/2024	STAPLES	STAMP REPLACEMENT INK PADS	PARENTING/FAMILY LITERACY	TN22786-82578	$31.89	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3120	8/12/2024	STAPLES	LAPTOP STANDS	STAFF SERVICES	TN22783-82567	$64.97	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3121	8/12/2024	STAPLES	POST IT TABS, BINDERS, CHAIR, ETC.	STAFF SERVICES	TN22783-82566	$777.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3122	8/12/2024	STAPLES	COMMAND HOOKS	ELEMENTARY PROGRAMS	TN22796-82614	$99.38	10011387-541000	HHI MIDDLE	GENERAL FUND
3123	8/12/2024	STAPLES	MULTIPLICATION FLASH CARDS	LEARNING DISABILITIES	TN22796-82613	$5.67	10012787-541000	HHI MIDDLE	GENERAL FUND
3124	8/12/2024	STAPLES	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN22799-82651	$127.67	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3125	8/12/2024	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN22799-82644	$180.21	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3126	8/12/2024	STAPLES	CLIPBOARDS	PRIMARY PROGRAMS	TN22799-82633	$10.70	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3127	8/12/2024	STAPLES	CLIPBOARDS	PRIMARY PROGRAMS	TN22799-82639	$16.05	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3128	8/12/2024	STAPLES	COMMAND HOOKS FOR HALL PASSES	PRIMARY PROGRAMS	TN22799-82650	$49.47	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3129	8/12/2024	STAPLES	CONSTRUCTION PAPER & FILE FOLDERS	PRIMARY PROGRAMS	TN22799-82631	$171.18	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3130	8/12/2024	STAPLES	DRY ERASE BOARD CLASS PACK	PRIMARY PROGRAMS	TN22799-82636	$64.74	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3131	8/12/2024	STAPLES	ERASERS & BINDER RINGS	PRIMARY PROGRAMS	TN22799-82641	$6.32	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3132	8/12/2024	STAPLES	FOLDERS, DRY ERASE MARKERS, STAPLERS	PRIMARY PROGRAMS	TN22799-82627	$49.83	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3133	8/12/2024	STAPLES	PAPER CUTTER	PRIMARY PROGRAMS	TN22799-82620	$46.69	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3134	8/12/2024	STAPLES	PENCIL CUPS	PRIMARY PROGRAMS	TN22799-82622	$23.07	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3135	8/12/2024	STAPLES	PENS & COMMAND HOOKS	PRIMARY PROGRAMS	TN22799-82642	$22.96	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3136	8/12/2024	STAPLES	PRIMARY NOTEBOOKS	PRIMARY PROGRAMS	TN22799-82638	$323.57	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3137	8/12/2024	STAPLES	BINDERS	PRIMARY PROGRAMS	TN22790-82586	$67.95	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3138	8/12/2024	STAPLES	CLAY FOR STEM PROJECTS	PRIMARY PROGRAMS	TN22790-82587	$96.36	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3139	8/12/2024	STAPLES	5TH GRADE CLASSROOM SUPPLIES - COLOR CODING ROUND LABELS	ELEMENTARY PROGRAMS	TN22795-82606	$5.04	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
3140	8/12/2024	STAPLES	5TH GRADE CLASSROOM SUPPLIES - MARKERS, FILE FOLDERS & LAMINATING POUCHES	ELEMENTARY PROGRAMS	TN22795-82599	$95.65	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
3141	8/12/2024	STAPLES	ESOL CLASSROOM SUPPLIES - GLUE STICKS, PENS, EASEL PAD & FILE FOLDERS	PRIMARY PROGRAMS	TN22795-82601	$53.05	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
3142	8/12/2024	STAPLES	SPEECH PATHOLOGIST SUPPLIES - DESK CHAIR	SPEECH HANDICAPPED	TN22795-82608	$96.29	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
3143	8/12/2024	STAPLES	CORRECTION TAPE	SCHOOL ADMINISTRATION	TN22800-82654	$54.89	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3144	8/12/2024	STAPLES	BOND PAPER ROLLS	LITERACY AND MEDIA SERVICES	TN22802-82664	$107.08	10022276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
3145	8/12/2024	STAPLES	INK	LITERACY AND MEDIA SERVICES	TN22802-82665	$516.42	10022276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
3146	8/12/2024	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN22802-82663	$1,004.73	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3147	8/12/2024	STAPLES	BOND PAPER ROLLS	SCHOOL ADMINISTRATION	TN22802-82664	$49.70	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3148	8/12/2024	STAPLES	BOND PAPER ROLLS	SCHOOL ADMINISTRATION	TN22802-82664	$9.21	10023376-544500	RED CEDAR ELEMENTARY	GENERAL FUND
3149	8/12/2024	STAPLES	CREDIT FOR MARKERS; ORIG TXN#22562-81869	ELEMENTARY PROGRAMS	TN22804-82677	($14.59)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3150	8/12/2024	STAPLES	EASEL PAD, TRIMMER, CLIPS	ELEMENTARY PROGRAMS	TN22804-82673	$131.43	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3151	8/12/2024	STAPLES	TAPE	GUIDANCE SERVICES	TN22804-82668	$6.10	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3152	8/12/2024	STAPLES	CALENDAR	LEARNING DISABILITIES	TN22804-82674	$6.68	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3153	8/12/2024	STAPLES	PAPER	LEARNING DISABILITIES	TN22804-82676	$5.67	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3154	8/12/2024	STAPLES	CREDIT FOR PAPER; ORIG TXN#22763-82513	SCHOOL ADMINISTRATION	TN22804-82670	($15.68)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3155	8/12/2024	STAPLES	FOLDERS, BINDERS, DESK CALENDAR, STAPLER, WHITE OUT, DIVIDERS, DESK ORGANIZER, LABELS, ETC.	SCHOOL ADMINISTRATION	TN22791-82588	$668.23	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3156	8/14/2024	STAPLES	IPAD STAND	STAFF SERVICES	TN22833-82735	$29.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3157	8/15/2024	STAPLES	EASEL PAD AND STICKY NOTES	ELEMENTARY PROGRAMS	TN22879-82918	$46.92	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3158	8/15/2024	STAPLES	GLUE, PENCILS, FILE FOLDERS AND EASEL PAD	ELEMENTARY PROGRAMS	TN22879-82914	$148.51	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3159	8/15/2024	STAPLES	MARKERS, CARDSTOCK, FOLDERS, PAPER, ETC.	ELEMENTARY PROGRAMS	TN22879-82919	$147.77	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3160	8/15/2024	STAPLES	MARKERS, CARDSTOCK, FOLDERS, PAPER, ETC.	ELEMENTARY PROGRAMS	TN22879-82915	$226.83	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3161	8/15/2024	STAPLES	MARKERS, CARDSTOCK, FOLDERS, PAPER, ETC.	ELEMENTARY PROGRAMS	TN22879-82915	$50.40	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3162	8/15/2024	STAPLES	NOTEBOOKS AND FOLDERS	ELEMENTARY PROGRAMS	TN22879-82920	$119.07	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
3163	8/15/2024	STAPLES	QUICK LETTERS, MARKERS, STAPLER, ETC.	ELEMENTARY PROGRAMS	TN22879-82921	$261.38	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3164	8/15/2024	STAPLES	STAPLER, FOLDERS, DESK PAD, ETC.	ELEMENTARY PROGRAMS	TN22879-82913	$90.16	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3165	8/15/2024	STAPLES	STAPLER, MARKERS, PENCILS, PENS, EASEL PADS, TAPE, ETC.	ELEMENTARY PROGRAMS	TN22879-82910	$292.12	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3166	8/15/2024	STAPLES	STAPLER, TABLE LAMP, ETC.	ELEMENTARY PROGRAMS	TN22879-82911	$103.73	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3167	8/15/2024	STAPLES	STAPLES, MARKERS, PENS, STAPLER, ETC.	ELEMENTARY PROGRAMS	TN22879-82916	$263.28	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3168	8/15/2024	STAPLES	CABLE TIES	SCHOOL ADMINISTRATION	TN22879-82917	$34.34	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3169	8/15/2024	STAPLES	COPY PAPER FOR DESC	FISCAL SERVICES	TN22870-82868	$627.02	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3170	8/15/2024	STAPLES	TRASH CANS	STAFF SERVICES	TN22860-82802	$42.50	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3171	8/15/2024	STAPLES	PARTIAL TXN--FLASH DRIVES, DUSTERS, PAPERCLIPS	TECHNOLOGY AND DATA PROCESSING	TN22874-82897	$11.92	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3172	8/15/2024	STAPLES	PARTIAL TXN--FLASH DRIVES, DUSTERS, PAPERCLIPS	TECHNOLOGY AND DATA PROCESSING	TN22874-82897	$339.62	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3173	8/15/2024	STAPLES	DRY ERASE BOARDS CLASS PACK	PRIMARY PROGRAMS	TN22877-82907	$133.19	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3174	8/15/2024	STAPLES	ERASERS	PRIMARY PROGRAMS	TN22877-82906	$15.96	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3175	8/15/2024	STAPLES	SPED LITERACY SUPPORT TEACHER SUPPLIES - 2 PKT. FOLDERS	LEARNING DISABILITIES	TN22872-82895	$8.97	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
3176	8/15/2024	STAPLES	BINDERS, PAPER, PENS	ELEMENTARY PROGRAMS	TN22882-82938	$237.45	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3177	8/15/2024	STAPLES	MOUSE PAD	ELEMENTARY PROGRAMS	TN22882-82930	$10.00	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3178	8/15/2024	STAPLES	PAPER, POST ITS	ELEMENTARY PROGRAMS	TN22882-82934	$23.74	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3179	8/15/2024	STAPLES	HEADPHONES	LEARNING DISABILITIES	TN22882-82935	$106.89	10012779-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3180	8/15/2024	STAPLES	MARKERS, CALENDAR, EASEL PAD	PRIMARY PROGRAMS	TN22882-82932	$185.70	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3181	8/15/2024	STAPLES	REEL, BATTERY, THERMOMETER	PRIMARY PROGRAMS	TN22882-82937	$112.40	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3182	8/15/2024	STAPLES	DIVIDERS, BINDERS CARDS, POST ITS	SCHOOL ADMINISTRATION	TN22882-82933	$46.23	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3183	8/15/2024	STAPLES	PAPER	SCHOOL ADMINISTRATION	TN22882-82939	$15.68	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3184	8/16/2024	STAPLES	POSTERS	ELEMENTARY PROGRAMS	TN22911-83013	$6.30	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3185	8/16/2024	STAPLES	TISSUE PAPER	ELEMENTARY PROGRAMS	TN22911-83014	$95.04	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3186	8/16/2024	STAPLES	SUPPLIES	PRIMARY PROGRAMS	TN22887-82951	$1,102.41	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3187	8/16/2024	STAPLES	PRIMARY - TAPE, CHART TABLETS, STAPLERS, MARKERS	PRIMARY PROGRAMS	TN22899-82988	$74.72	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3188	8/16/2024	STAPLES	BINDERS	STAFF SERVICES	TN22888-82953	$35.28	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3189	8/16/2024	STAPLES	COMMAND HOOKS, CORD COVER	STAFF SERVICES	TN22888-82952	$35.58	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3190	8/16/2024	STAPLES	EASEL PADS, TAPE DECK, PENCIL SHARPENER, STAPLER, TAPE, MARKERS, COLORED PENCILS	ELEMENTARY PROGRAMS	TN22893-82968	$211.91	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
3191	8/16/2024	STAPLES	MARKERS, COLORED PENCILS	ELEMENTARY PROGRAMS	TN22893-82973	$116.78	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
3192	8/16/2024	STAPLES	COLORED PAPER	HEALTH SERVICES	TN22893-82969	$12.77	10021388-541000	HE MCCRACKEN	GENERAL FUND
3193	8/16/2024	STAPLES	FILE CABINET, LABELS, PENS	PUPIL SERVICE ACTIVITIES	TN22893-82971	$169.39	10027188-541000	HE MCCRACKEN	GENERAL FUND
3194	8/16/2024	STAPLES	BINDERS	SCHOOL ADMINISTRATION	TN22893-82974	$133.92	10023388-541000	HE MCCRACKEN	GENERAL FUND
3195	8/16/2024	STAPLES	PAINT	ELEMENTARY PROGRAMS	TN22909-83008	$26.25	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3196	8/16/2024	STAPLES	ELEM GR4 SUPPLIES	ELEMENTARY PROGRAMS	TN22908-83003	$202.57	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3197	8/16/2024	STAPLES	ELEM SUPPLIES DOC HOLDER	ELEMENTARY PROGRAMS	TN22908-83005	$45.27	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3198	8/16/2024	STAPLES	ELEM SUPPLIES, APPT BOOK	ELEMENTARY PROGRAMS	TN22908-83004	$6.68	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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

3199	8/16/2024	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN22913-83024	$14.59	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3200	8/16/2024	STAPLES	PENS, BINDERS, PINS	ELEMENTARY PROGRAMS	TN22913-83020	$36.85	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3201	8/16/2024	STAPLES	PENCILS	PRIMARY PROGRAMS	TN22913-83019	$4.17	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3202	8/16/2024	STAPLES	PAPER AND STICKY EASEL PAD	PRIMARY PROGRAMS	TN22901-82991	$2,913.49	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3203	8/16/2024	STAPLES	HANGING FILE FOLDER INSERTS	SCHOOL ADMINISTRATION	TN22898-82983	$1.14	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3204	8/19/2024	STAPLES	BINDERS, PENS, SCISSORS	SCHOOL ADMINISTRATION	TN22930-83084	$145.46	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3205	8/19/2024	STAPLES	BATTERIES, PENCILS, TAPE, & EASEL PADS	ELEMENTARY PROGRAMS	TN22936-83101	$163.67	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3206	8/19/2024	STAPLES	CLOROX WIPES & PENCIL HOLDERS	ELEMENTARY PROGRAMS	TN22936-83100	$54.24	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
3207	8/19/2024	STAPLES	FOLDERS, PENCILS, PENS, EASEL PADS, STAPLES, STAPLER, TAPE, MARKERS, & KLEENEX	ELEMENTARY PROGRAMS	TN22936-83102	$502.54	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3208	8/19/2024	STAPLES	GOLF PENCILS	ELEMENTARY PROGRAMS	TN22936-83103	$46.87	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
3209	8/19/2024	STAPLES	PLANNER	SCHOOL ADMINISTRATION	TN22936-83099	$10.27	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3210	8/19/2024	STAPLES	CARDSTOCK	ELEMENTARY PROGRAMS	TN22937-83105	$1.27	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3211	8/19/2024	STAPLES	CARDSTOCK	KINDERGARTEN PROGRAMS	TN22937-83105	$6.57	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3212	8/19/2024	STAPLES	CARDSTOCK	PRIMARY PROGRAMS	TN22937-83105	$10.56	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3213	8/19/2024	STAPLES	BEAN BAG CHAIRS	ELEMENTARY PROGRAMS	TN22946-83153	$340.39	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3214	8/19/2024	STAPLES	BINDERS	ELEMENTARY PROGRAMS	TN22946-83150	$27.09	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
3215	8/19/2024	STAPLES	FOAM TRAYS	ELEMENTARY PROGRAMS	TN22946-83154	$46.89	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3216	8/19/2024	STAPLES	LABELS	ELEMENTARY PROGRAMS	TN22946-83151	$28.75	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3217	8/19/2024	STAPLES	STORAGE BINS	ELEMENTARY PROGRAMS	TN22946-83156	$50.60	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3218	8/19/2024	STAPLES	STORAGE TUBS	KINDERGARTEN PROGRAMS	TN22933-83089	$75.72	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
3219	8/19/2024	STAPLES	SURGE PROTECTORS, MOUSE PADS	KINDERGARTEN PROGRAMS	TN22933-83091	$34.22	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
3220	8/19/2024	STAPLES	SURGE PROTECTORS, MOUSE PADS	LITERACY AND MEDIA SERVICES	TN22933-83091	$35.44	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
3221	8/19/2024	STAPLES	SURGE PROTECTORS, MOUSE PADS	PRIMARY PROGRAMS	TN22933-83091	$12.05	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3222	8/19/2024	STAPLES	BINDER CLIPS AND HANGING FILE FOLDERS	BOARD OF EDUCATION	TN22921-83040	$26.77	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3223	8/19/2024	STAPLES	CTE VOCATIONAL TEACHER COMPUTER MONITORS	IMPROVEMENT OF INSTRUCTION	TN22914-83026	$299.58	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
3224	8/19/2024	STAPLES	OFFICE SUPPLIES; COMMUNICATIONS	INFORMATION SERVICES	TN22916-83028	$294.81	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3225	8/19/2024	STAPLES	OFFICE SUPPLIES; COMMUNICATIONS	INFORMATION SERVICES	TN22916-83029	$131.81	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3226	8/19/2024	STAPLES	OFFICE SUPPLIES FOR THE BLUFFTON'S PARK OUT	STUDENT TRANSPORTATION	TN22925-83058	$585.47	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3227	8/19/2024	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN22927-83062	$2,009.46	10011388-541000	HE MCCRACKEN	GENERAL FUND
3228	8/19/2024	STAPLES	MONITOR	ELEMENTARY PROGRAMS	TN22927-83065	$117.69	10011388-544500-12900	HE MCCRACKEN	GENERAL FUND
3229	8/19/2024	STAPLES	PLASTIC RULERS	ELEMENTARY PROGRAMS	TN22927-83067	$18.18	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
3230	8/19/2024	STAPLES	TAPE, PENS, MARKERS, KEYBOARD, MOUSE, RECORD BOOK	ELEMENTARY PROGRAMS	TN22927-83061	$134.03	10011388-541000-12900	HE MCCRACKEN	GENERAL FUND
3231	8/19/2024	STAPLES	TISSUE, PENCIL SHARPENER, NOTE PADS, MARKERS, PAPER, COLORED PENCILS, CRAYONS, EASEL PAD	ELEMENTARY PROGRAMS	TN22927-83064	$920.17	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
3232	8/19/2024	STAPLES	PAPER DESK TRAY	PUPIL SERVICE ACTIVITIES	TN22927-83063	$29.37	10027188-541000	HE MCCRACKEN	GENERAL FUND
3233	8/19/2024	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN22924-83048	$736.80	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3234	8/19/2024	STAPLES	FOLDERS/POST IT NOTES/CONSTRUCTION PAPER/ BATTERIES	PRIMARY PROGRAMS	TN22924-83047	$251.64	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3235	8/19/2024	STAPLES	MATH FLASH CARDS, VARIOUS MATH POSTER SETS AND MATH CONSUMABLE WORKBOOK	LEARNING DISABILITIES	TN22939-83121	$94.88	10012787-541000	HHI MIDDLE	GENERAL FUND
3236	8/19/2024	STAPLES	CHART PAPER AND MARKERS	PRIMARY PROGRAMS	TN22944-83138	$123.92	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3237	8/19/2024	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN22931-83086	$200.95	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3238	8/19/2024	STAPLES	DOCKING STATION	SCHOOL ADMINISTRATION	TN22931-83085	$211.87	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3239	8/19/2024	STAPLES	CURVED MONITOR	SCHOOL ADMINISTRATION	TN22948-83167	$203.29	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
3240	8/19/2024	STAPLES	SCHOOLWIDE PAPER SUPPLY	HIGH SCHOOL PROGRAMS	TN22928-83069	$2,679.28	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3241	8/19/2024	STAPLES	FILE CABINET, ERASABLE PENS AND FLAGS	LEARNING DISABILITIES	TN22928-83079	$140.37	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3242	8/19/2024	STAPLES	SCHOOL WIDE SUPPLIES - BOND PAPER FOR POSTER MAKER MACHINE	EARLY CHILDHOOD PROGRAMS	TN22938-83118	$31.00	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3243	8/19/2024	STAPLES	SCHOOL WIDE SUPPLIES - BOND PAPER FOR POSTER MAKER MACHINE	ELEMENTARY PROGRAMS	TN22938-83118	$31.00	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3244	8/19/2024	STAPLES	SPED SUPPORT TEACHER SUPPLIES - 2 PKT FOLDERS	LEARNING DISABILITIES	TN22938-83112	$8.97	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
3245	8/19/2024	STAPLES	SCHOOL WIDE SUPPLIES - BOND PAPER FOR POSTER MAKER MACHINE	LITERACY AND MEDIA SERVICES	TN22938-83118	$30.99	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3246	8/19/2024	STAPLES	2ND GRADE CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS	PRIMARY PROGRAMS	TN22938-83111	$26.02	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
3247	8/19/2024	STAPLES	MLP / ESOL CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS, PENS, PENCIL SHARPENER, ETC.	PRIMARY PROGRAMS	TN22938-83117	$115.32	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
3248	8/19/2024	STAPLES	SCHOOL WIDE SUPPLIES - BOND PAPER FOR POSTER MAKER MACHINE	PRIMARY PROGRAMS	TN22938-83118	$31.00	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3249	8/19/2024	STAPLES	ADMIN/LITERACY SUPPLIES - 2 POCKET FOLDERS	SCHOOL ADMINISTRATION	TN22938-83110	$45.74	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3250	8/19/2024	STAPLES	ELEM SUPPLIES BORDERS	ELEMENTARY PROGRAMS	TN22943-83132	$6.30	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3251	8/19/2024	STAPLES	MEDIA SIGN SUPPLIES	LITERACY AND MEDIA SERVICES	TN22943-83133	$92.85	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3252	8/19/2024	STAPLES	PRIM ART SUPPLIES	PRIMARY PROGRAMS	TN22943-83137	$290.45	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3253	8/19/2024	STAPLES	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN22943-83131	$121.77	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3254	8/19/2024	STAPLES	ADMIN SUPPLIES, POWER STRIPS	SCHOOL ADMINISTRATION	TN22943-83130	$69.19	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3255	8/19/2024	STAPLES	NANO DUCK TAPE	PRIMARY PROGRAMS	TN22926-83060	$184.90	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3256	8/19/2024	STAPLES	FILE FOLDERS, HANGING FILE FOLDERS	ATTENDANCE AND SOCIAL WORK	TN22945-83147	$22.11	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3257	8/19/2024	STAPLES	CRAYONS	PRIMARY PROGRAMS	TN22945-83149	$82.39	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3258	8/19/2024	STAPLES	HEADPHONES	PRIMARY PROGRAMS	TN22945-83142	$37.34	10011278-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3259	8/19/2024	STAPLES	FILE FOLDERS, COLOR COPY PAPER, HOOKS, HANGING FILE FOLDERS	SCHOOL ADMINISTRATION	TN22945-83146	$334.18	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3260	8/19/2024	STAPLES	CADDIES	ELEMENTARY PROGRAMS	TN22949-83170	$25.10	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3261	8/19/2024	STAPLES	CRAFT STICKS, STAPLES, PAPER CLIPS	ELEMENTARY PROGRAMS	TN22949-83182	$15.11	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3262	8/19/2024	STAPLES	MONITOR, KEYBOARD	ELEMENTARY PROGRAMS	TN22949-83178	$345.06	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3263	8/19/2024	STAPLES	TABLETS, PAPER, NOTEPADS	ELEMENTARY PROGRAMS	TN22949-83181	$25.96	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3264	8/19/2024	STAPLES	MONITOR	GUIDANCE SERVICES	TN22949-83177	$334.28	10021279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3265	8/19/2024	STAPLES	BALLS, ERASERS, SURGE PROTECTORS	PRIMARY PROGRAMS	TN22949-83175	$95.87	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3266	8/19/2024	STAPLES	HEADPHONES	PRIMARY PROGRAMS	TN22949-83179	$56.60	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3267	8/19/2024	STAPLES	INK CARTRIDGES	PRIMARY PROGRAMS	TN22949-83168	$61.94	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3268	8/19/2024	STAPLES	LABELS	PRIMARY PROGRAMS	TN22949-83174	$16.47	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3269	8/19/2024	STAPLES	PAPER, MARKERS, STAPLER, TAPE, ETC.	PRIMARY PROGRAMS	TN22949-83176	$96.07	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3270	8/19/2024	STAPLES	SENSORY WRISTBANDS	PRIMARY PROGRAMS	TN22949-83184	$18.05	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3271	8/19/2024	STAPLES	PAPER, EASEL PAD AND MARKERS	PRIMARY PROGRAMS	TN22934-83092	$74.51	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3272	8/19/2024	STAPLES	SUPPLIES; DRAWING PAPER FOR ART CLASS	IMPROVEMENT OF INSTRUCTION SER	TN22941-83126	$88.15	20222454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3273	8/21/2024	STAPLES	BINDERS	STAFF SERVICES	TN22972-83242	$24.59	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3274	8/22/2024	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN23015-83365	$36.14	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3275	8/22/2024	STAPLES	COMPUTER MONITORS	SCHOOL ADMINISTRATION	TN23015-83368	$1,337.11	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3276	8/22/2024	STAPLES	STAPLES	BOARD OF EDUCATION	TN23003-83324	$32.53	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3277	8/22/2024	STAPLES	OFFICE SUPPLIES-COMMUNICATION	INFORMATION SERVICES	TN22999-83315	$74.16	10026301-544500	DISTRICT OFFICE	GENERAL FUND
3278	8/22/2024	STAPLES	C CHANNEL LABEL HOLDER MAGNET FOR THE WHITE BOARD	STUDENT TRANSPORTATION	TN23006-83334	$28.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3279	8/22/2024	STAPLES	PENS, NOTEPADS, ANT BAITS	TECHNOLOGY AND DATA PROCESSING	TN23020-83375	$277.13	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3280	8/22/2024	STAPLES	CLASSROOM DESK	PRIMARY PROGRAMS	TN23005-83329	$293.07	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3281	8/22/2024	STAPLES	CONSTRUCTION PAPER / MAGNETIC TAPE	PRIMARY PROGRAMS	TN23005-83332	$105.65	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3282	8/22/2024	STAPLES	DESKTOP DOCUMENT HOLDER	PRIMARY PROGRAMS	TN23005-83331	$45.38	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3283	8/22/2024	STAPLES	EASEL PADS	PRIMARY PROGRAMS	TN23005-83328	$88.79	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3284	8/22/2024	STAPLES	2 POCKET FOLDERS	LEARNING DISABILITIES	TN23022-83381	$22.51	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3285	8/22/2024	STAPLES	COMMAND HOOKS & LAMINATING SHEETS	LIMITED ENGLISH PROFICIENCY	TN23022-83382	$47.21	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3286	8/22/2024	STAPLES	DRY ERASE MARKERS & FOLDERS	PRIMARY PROGRAMS	TN23022-83379	$35.01	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3287	8/22/2024	STAPLES	MOUNTING TAPE	PRIMARY PROGRAMS	TN23022-83384	$39.48	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3288	8/22/2024	STAPLES	METRIC SCALE RULERS, TAPE	ELEMENTARY PROGRAMS	TN23026-83396	$106.11	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
3289	8/22/2024	STAPLES	DIVIDERS, BINDERS, TAPE	SCHOOL ADMINISTRATION	TN23026-83395	$54.76	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3290	8/22/2024	STAPLES	PAPER	SCHOOL ADMINISTRATION	TN23026-83394	$669.82	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3291	8/22/2024	STAPLES	OFFICE CHAIR, BINDERS AND CLIPBOARD BINDER	SCHOOL ADMINISTRATION	TN23012-83350	$315.58	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3292	8/23/2024	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN23039-83432	$77.02	10023390-544500	BEAUFORT HIGH	GENERAL FUND
3293	8/23/2024	STAPLES	OFFICE SUPPLIES ATTENDANCE	SCHOOL ADMINISTRATION	TN23039-83435	$64.19	10023390-544500	BEAUFORT HIGH	GENERAL FUND
3294	8/23/2024	STAPLES	OFFICE SUPPLIES ATTENDANCE	SCHOOL ADMINISTRATION	TN23039-83435	$88.11	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3295	8/23/2024	STAPLES	LABEL MAKER TAPE & MOUSES	ELEMENTARY PROGRAMS	TN23045-83450	$69.96	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND

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

3296	8/23/2024	STAPLES	LABEL MAKER TAPE & MOUSES	SCHOOL ADMINISTRATION	TN23045-83450	$15.38	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3297	8/23/2024	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN23054-83485	$63.13	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3298	8/23/2024	STAPLES	PARTIAL SHIPMENT- 8GB THUMB DRIVES	TECHNOLOGY AND DATA PROCESSING	TN23050-83468	$346.15	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3299	8/23/2024	STAPLES	CREDIT - USB FLASH DRIVES REFUND FOR DUPLICATE CHARGE; ORIG TXN#21864-79539	ELEMENTARY PROGRAMS	TN23049-83467	($190.29)	10011387-544500	HHI MIDDLE	GENERAL FUND
3300	8/23/2024	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN23053-83475	$19.05	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3301	8/23/2024	STAPLES	MLP CLASS SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN23053-83481	$365.84	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3302	8/23/2024	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN23053-83484	$1,004.73	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3303	8/23/2024	STAPLES	DRY ERASE MARKERS	PRIMARY PROGRAMS	TN23053-83483	$75.63	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3304	8/23/2024	STAPLES	TRASH CANS	PRIMARY PROGRAMS	TN23053-83479	$50.89	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3305	8/23/2024	STAPLES	PEN; COPY PAPER AND COLOR PAPER	GUIDANCE SERVICES	TN23055-83487	$92.14	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3306	8/23/2024	STAPLES	BOOKSHELF; CLIP BOARDS; FILE JACKET; HARD DRIVES AND BANKER BOX	SCHOOL ADMINISTRATION	TN23055-83486	$322.36	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3307	8/23/2024	STAPLES	BOOKSHELF; CLIP BOARDS; FILE JACKET; HARD DRIVES AND BANKER BOX	SCHOOL ADMINISTRATION	TN23055-83486	$97.10	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
3308	8/26/2024	STAPLES	COMPUTER EQUIPMENT ATTENDANCE	HIGH SCHOOL PROGRAMS	TN23073-83572	$235.39	10011490-544500	BEAUFORT HIGH	GENERAL FUND
3309	8/26/2024	STAPLES	OFFICE SUPPLIES	HIGH SCHOOL PROGRAMS	TN23073-83566	$43.12	10011490-544500	BEAUFORT HIGH	GENERAL FUND
3310	8/26/2024	STAPLES	OFFICE SUPPLIES	HIGH SCHOOL PROGRAMS	TN23073-83573	$34.64	10011490-544500	BEAUFORT HIGH	GENERAL FUND
3311	8/26/2024	STAPLES	OFFICE STAMP	SCHOOL ADMINISTRATION	TN23073-83570	$40.65	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3312	8/26/2024	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN23073-83573	$45.13	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3313	8/26/2024	STAPLES	OFFICE SUPPLIES, CHAIR	SCHOOL ADMINISTRATION	TN23073-83574	$123.49	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3314	8/26/2024	STAPLES	TONER	LITERACY AND MEDIA SERVICES	TN23079-83596	$176.64	10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
3315	8/26/2024	STAPLES	COLORED PAPER, DRY ERASE MARKERS, BINDERS, FOLDERS, INDEX CARDS	HIGH SCHOOL PROGRAMS	TN23061-83505	$373.45	10011498-541000-95000	BLUFFTON HIGH	GENERAL FUND
3316	8/26/2024	STAPLES	LAPTOP RISER	HIGH SCHOOL PROGRAMS	TN23061-83509	$27.29	10011498-541000-95000	BLUFFTON HIGH	GENERAL FUND
3317	8/26/2024	STAPLES	FLASHLIGHTS	PUPIL SERVICE ACTIVITIES	TN23061-83511	$539.17	10027198-541000	BLUFFTON HIGH	GENERAL FUND
3318	8/26/2024	STAPLES	SAFETY VESTS, KEY TAGS	PUPIL SERVICE ACTIVITIES	TN23061-83506	$56.95	10027198-541000	BLUFFTON HIGH	GENERAL FUND
3319	8/26/2024	STAPLES	CASH BOX WITH TRAY	STUDENT ACTIVITY	TN23061-83508	$30.11	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3320	8/26/2024	STAPLES	MARKERS, LABELS, GLUE STICKS, TISSUES, ETC.	ELEMENTARY PROGRAMS	TN23091-83673	$284.93	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3321	8/26/2024	STAPLES	PAPER, MARKERS, COLORED PENCILS, ETC.	ELEMENTARY PROGRAMS	TN23091-83675	$186.11	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3322	8/26/2024	STAPLES	SHEET PROTECTORS AND TISSUES	ELEMENTARY PROGRAMS	TN23091-83669	$91.53	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3323	8/26/2024	STAPLES	TAPE	ELEMENTARY PROGRAMS	TN23091-83674	$10.68	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3324	8/26/2024	STAPLES	CALCULATOR	SCHOOL ADMINISTRATION	TN23091-83670	$8.69	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3325	8/26/2024	STAPLES	COPY PAPER, MARKERS, GLUE STICKS, ETC.	PRIMARY PROGRAMS	TN23062-83513	$1,978.92	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3326	8/26/2024	STAPLES	7 PORT USB 3.0 HUB	FOOD SERVICES	TN23087-83638	$107.32	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
3327	8/26/2024	STAPLES	OFFICE SUPPLIES, STORAGE BOXES, WIRELESS MOUSE, BATTERIES	FOOD SERVICES	TN23087-83639	$72.72	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
3328	8/26/2024	STAPLES	OFFICE SUPPLIES, STORAGE BOXES, WIRELESS MOUSE, BATTERIES	FOOD SERVICES	TN23087-83639	$915.69	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3329	8/26/2024	STAPLES	TCL TIDES OFFICE SUPPLIES - PENCIL SHARPENER, DESK CALENDAR, NOTEPADS, MARKERS, PENS	IMPROVEMENT OF INSTRUCTION	TN23056-83492	$212.01	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND
3330	8/26/2024	STAPLES	MONITORS, PENS, PENCILS, ETC.	LEARNING DISABILITIES	TN23086-83634	$449.38	10012701-544500	DISTRICT OFFICE	GENERAL FUND
3331	8/26/2024	STAPLES	MONITORS, PENS, PENCILS, ETC.	LEARNING DISABILITIES	TN23086-83634	$73.23	10012701-541000	DISTRICT OFFICE	GENERAL FUND
3332	8/26/2024	STAPLES	OFFICE SUPPLIES PENS, POST IT, NOTE PADS &ETC.	STUDENT TRANSPORTATION	TN23069-83541	$108.95	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3333	8/26/2024	STAPLES	COMPUTER MONITORS	SUPERVISION OF SPECIAL PROGRAM	TN23086-83637	$449.38	10022301-544500	DISTRICT OFFICE	GENERAL FUND
3334	8/26/2024	STAPLES	NOISE CANCELLING HEADPHONES	LEARNING DISABILITIES	TN23071-83550	$76.93	10012788-541000	HE MCCRACKEN	GENERAL FUND
3335	8/26/2024	STAPLES	PENCILS, TAPE, CALCULATOR, PAPER CLIPS, ETC.	LEARNING DISABILITIES	TN23071-83548	$160.76	10012788-541000	HE MCCRACKEN	GENERAL FUND
3336	8/26/2024	STAPLES	CARDSTOCK	LITERACY AND MEDIA SERVICES	TN23071-83552	$16.93	10022288-541000	HE MCCRACKEN	GENERAL FUND
3337	8/26/2024	STAPLES	COLORED PAPER	LITERACY AND MEDIA SERVICES	TN23071-83551	$21.53	10022288-541000	HE MCCRACKEN	GENERAL FUND
3338	8/26/2024	STAPLES	KEYBOARD W/ MOUSE, MOUSE, POINTER	LITERACY AND MEDIA SERVICES	TN23071-83546	$144.85	10022288-544500	HE MCCRACKEN	GENERAL FUND
3339	8/26/2024	STAPLES	BINDER CLIPS, CARDSTOCK, VELCRO TABS, PENCILS, PENS, ETC.	KINDERGARTEN PROGRAMS	TN23058-83498	$1,746.99	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3340	8/26/2024	STAPLES	CARDSTOCK	KINDERGARTEN PROGRAMS	TN23058-83499	$67.71	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3341	8/26/2024	STAPLES	POSTER PRINTER SUPPLIES FOR ART	KINDERGARTEN PROGRAMS	TN23058-83500	$626.42	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3342	8/26/2024	STAPLES	BOOK TAPE	LITERACY AND MEDIA SERVICES	TN23068-83536	$92.05	10022262-541000	HHI ELEMENTARY	GENERAL FUND
3343	8/26/2024	STAPLES	CARD STOCK	PRIMARY PROGRAMS	TN23068-83540	$209.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3344	8/26/2024	STAPLES	DOUBLE SIDED TAPE	PRIMARY PROGRAMS	TN23068-83537	$43.57	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3345	8/26/2024	STAPLES	MATH - CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN23066-83517	$561.25	10011496-541000-92000	HHI HIGH	GENERAL FUND
3346	8/26/2024	STAPLES	SOCIAL STUDIES - CARDSTOCK	HIGH SCHOOL PROGRAMS	TN23066-83518	$225.81	10011496-541000-94000	HHI HIGH	GENERAL FUND
3347	8/26/2024	STAPLES	SOCIAL STUDIES - CARDSTOCK - DUPLICATE CHARGE	HIGH SCHOOL PROGRAMS	TN23066-83522	$225.81	10011496-541000-94000	HHI HIGH	GENERAL FUND
3348	8/26/2024	STAPLES	SPED - COLORED PENCILS	LEARNING DISABILITIES	TN23066-83524	$63.99	10012796-541000	HHI HIGH	GENERAL FUND
3349	8/26/2024	STAPLES	MLP - DRY ERASE EASEL	LIMITED ENGLISH PROFICIENCY	TN23066-83525	$249.36	10016296-541000	HHI HIGH	GENERAL FUND
3350	8/26/2024	STAPLES	MLP - FOLDERS	LIMITED ENGLISH PROFICIENCY	TN23066-83520	$81.05	10016296-541000	HHI HIGH	GENERAL FUND
3351	8/26/2024	STAPLES	MLP - FOLDERS - DUPLICATE CHARGE	LIMITED ENGLISH PROFICIENCY	TN23066-83521	$81.05	10016296-541000	HHI HIGH	GENERAL FUND
3352	8/26/2024	STAPLES	VELCRO TAPE	ELEMENTARY PROGRAMS	TN23089-83649	$21.66	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3353	8/26/2024	STAPLES	MARKERS	LIMITED ENGLISH PROFICIENCY	TN23089-83655	$85.61	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3354	8/26/2024	STAPLES	MLP CLASS SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN23089-83661	$7.40	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3355	8/26/2024	STAPLES	PUSH PINS, MARKERS, ETC.	LIMITED ENGLISH PROFICIENCY	TN23089-83659	$58.45	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3356	8/26/2024	STAPLES	WHITEBOARDS, ERASERS AND PADS	LIMITED ENGLISH PROFICIENCY	TN23089-83644	$34.94	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3357	8/26/2024	STAPLES	WHITEBOARDS, ERASERS AND PADS	LIMITED ENGLISH PROFICIENCY	TN23089-83650	$29.41	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3358	8/26/2024	STAPLES	MOUNTING TAPE	LITERACY AND MEDIA SERVICES	TN23089-83643	$10.68	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3359	8/26/2024	STAPLES	POST ITS AND MARKERS	LITERACY AND MEDIA SERVICES	TN23089-83660	$60.80	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3360	8/26/2024	STAPLES	CARDSTOCK, CONSTRUCTION PAPER, LABELS	PRIMARY PROGRAMS	TN23089-83654	$100.06	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3361	8/26/2024	STAPLES	MATH MANIPULATIVES STORAGE	PRIMARY PROGRAMS	TN23089-83651	$53.16	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3362	8/26/2024	STAPLES	PIPE CLEANERS	PRIMARY PROGRAMS	TN23089-83657	$14.65	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3363	8/26/2024	STAPLES	PRESENTATION FOLDERS & CHART PAPER	PRIMARY PROGRAMS	TN23089-83658	$75.39	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3364	8/26/2024	STAPLES	FILING CABINET INSERT	SCHOOL ADMINISTRATION	TN23089-83653	$11.62	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3365	8/26/2024	STAPLES	DRY ERASE BOARDS	PRIMARY PROGRAMS	TN23074-83575	$20.64	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3366	8/26/2024	STAPLES	FILE BINS, MARKERS	PRIMARY PROGRAMS	TN23074-83578	$214.74	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3367	8/26/2024	STAPLES	PENCILS; SHARPENER AND COPY PAPER	ELEMENTARY PROGRAMS	TN23093-83681	$262.44	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3368	8/26/2024	STAPLES	3FT. HDMI CORD	SCHOOL ADMINISTRATION	TN23093-83685	$10.74	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
3369	8/26/2024	STAPLES	CREDIT; POST IT FLAGS NOT RECEIVED; ORIG TXN# TXN 22928-80379	LEARNING DISABILITIES	TN23072-83556	($17.38)	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3370	8/26/2024	STAPLES	POSTER PRINTER PAPER	LITERACY AND MEDIA SERVICES	TN23072-83560	$296.05	10022297-541000	MAY RIVER HIGH	GENERAL FUND
3371	8/26/2024	STAPLES	ADMIN OFFICE SUPPLIES - TAB DIVIDERS	SCHOOL ADMINISTRATION	TN23082-83615	$55.04	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3372	8/26/2024	STAPLES	ADMIN OFFICE SUPPLIES - WALL FILES	SCHOOL ADMINISTRATION	TN23082-83613	$47.15	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3373	8/26/2024	STAPLES	SPEECH THERAPIST CLASSROOM / DESK SUPPLIES - ACADEMIC CALENDAR	SPEECH HANDICAPPED	TN23082-83609	$5.14	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
3374	8/26/2024	STAPLES	CLASSROOM WHITEBOARD SUPPLIES	PRIMARY PROGRAMS	TN23088-83640	$487.23	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3375	8/26/2024	STAPLES	CREDIT - PENCIL BOXES - ITEMS DAMAGED; ORIG TXN#22410-81369	EARLY CHILDHOOD PROGRAMS	TN23090-83663	($98.23)	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3376	8/26/2024	STAPLES	POP UP NOTES, PENS, LABELS, ENVELOPES	SCHOOL ADMINISTRATION	TN23092-83678	$77.51	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3377	8/26/2024	STAPLES	PAPER ROLL	ELEMENTARY PROGRAMS	TN23076-83582	$66.85	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3378	8/26/2024	STAPLES	PAPER ROLLS	ELEMENTARY PROGRAMS	TN23076-83587	$376.61	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3379	8/26/2024	STAPLES	PENCILS, BAGS, LABELS, ETC.	ELEMENTARY PROGRAMS	TN23076-83584	$69.51	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3380	8/26/2024	STAPLES	BULLETIN BOARD	SCHOOL ADMINISTRATION	TN23076-83585	$87.73	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3381	8/26/2024	STAPLES	PAPER, PENS, MARKERS, ETC.	SCHOOL ADMINISTRATION	TN23076-83583	$270.10	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3382	8/26/2024	STAPLES	STORAGE SHELF	SCHOOL ADMINISTRATION	TN23076-83586	$26.94	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3383	8/26/2024	STAPLES	FILE CABINET, PRESENTATION BOOK AND DESK CHAIR	PRIMARY PROGRAMS	TN23077-83592	$309.48	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3384	8/26/2024	STAPLES	SUPPLIES; STENO PADS, FOLDERS, BINDERS, ETC.	PARENTING/FAMILY LITERACY	TN23085-83629	$47.19	20218854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3385	8/26/2024	STAPLES	SUPPLIES; STENO PADS, FOLDERS, BINDERS, ETC.	PARENTING/FAMILY LITERACY	TN23085-83630	$586.42	20218854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3386	8/29/2024	STAPLES	PAPER ROLLS, LAMINATING FILM ETC. FOR STAFF USE	HIGH SCHOOL PROGRAMS	TN23150-83856	$259.20	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3387	8/29/2024	STAPLES	LABELS	ELEMENTARY PROGRAMS	TN23178-83955	$16.33	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3388	8/29/2024	STAPLES	SHEET PROTECTORS	ELEMENTARY PROGRAMS	TN23178-83952	$21.81	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3389	8/29/2024	STAPLES	STAPLES, PLASTIC BINS, CLIPS, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN23178-83953	$144.52	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3390	8/29/2024	STAPLES	CREDIT; CARDSTOCK NOT RECEIVED; ORIG TXN#23087-83639	FOOD SERVICES	TN23175-83943	($8.46)	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3391	8/29/2024	STAPLES	CREDIT; SCREEN CLEAN WIPES DIDN'T RECEIVE; ORIG TXN#23087-83639	FOOD SERVICES	TN23175-83946	($13.85)	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3392	8/29/2024	STAPLES	TIDES OFFICE SUPPLIES - KEYBOARD AND MOUSE	IMPROVEMENT OF INSTRUCTION	TN23149-83852	$41.69	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND

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

3393	8/29/2024	STAPLES	BINDER, PEN HOLDER, MONITOR STAND	PRIMARY PROGRAMS	TN23158-83890	$107.13	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3394	8/29/2024	STAPLES	STUDENTS - INK FOR PRINTERS	HIGH SCHOOL PROGRAMS	TN23156-83883	$211.91	10011496-544500	HHI HIGH	GENERAL FUND
3395	8/29/2024	STAPLES	SPED - CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN23156-83881	$332.36	10012796-541000	HHI HIGH	GENERAL FUND
3396	8/29/2024	STAPLES	ADMIN - INDEX CARD HOLDER	SCHOOL ADMINISTRATION	TN23156-83886	$20.20	10023396-541000	HHI HIGH	GENERAL FUND
3397	8/29/2024	STAPLES	ADMIN - OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN23156-83882	$28.38	10023396-541000	HHI HIGH	GENERAL FUND
3398	8/29/2024	STAPLES	CARDSTOCK, MEMORY CARD, MARKERS AND AIR DUSTER	ELEMENTARY PROGRAMS	TN23172-83929	$32.66	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
3399	8/29/2024	STAPLES	PENCILS, MARKERS, GLUE STICKS, SCISSORS, VARIOUS DESK ORGANIZERS, FILE FOLDERS AND ETC.	ELEMENTARY PROGRAMS	TN23172-83931	$233.15	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
3400	8/29/2024	STAPLES	CARDSTOCK, MEMORY CARD, MARKERS AND AIR DUSTER	LITERACY AND MEDIA SERVICES	TN23172-83929	$31.67	10022287-541000	HHI MIDDLE	GENERAL FUND
3401	8/29/2024	STAPLES	CARDSTOCK, MEMORY CARD, MARKERS AND AIR DUSTER	SCHOOL ADMINISTRATION	TN23172-83929	$16.27	10023387-541000	HHI MIDDLE	GENERAL FUND
3402	8/29/2024	STAPLES	MAGNETIC DRY ERASE BOARD ERASER	LIMITED ENGLISH PROFICIENCY	TN23176-83947	$3.16	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3403	8/29/2024	STAPLES	FILE LABELS, CARDSTOCK	SCHOOL ADMINISTRATION	TN23152-83863	$65.43	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3404	8/29/2024	STAPLES	DESK ORGANIZER	SCHOOL ADMINISTRATION	TN23179-83961	$23.37	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3405	8/29/2024	STAPLES	HDMI VGA VIDEO ADAPTER	LITERACY AND MEDIA SERVICES	TN23165-83911	$35.43	10022294-544500	WHALE BRANCH EC HIGH	GENERAL FUND
3406	8/30/2024	STAPLES	INK FOR POSTER PRINTER	HIGH SCHOOL PROGRAMS	TN23181-83983	$482.69	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
3407	8/30/2024	STAPLES	SAFETY VESTS, KEY TAGS	PUPIL SERVICE ACTIVITIES	TN23185-83990	$56.95	10027198-541000	BLUFFTON HIGH	GENERAL FUND
3408	8/30/2024	STAPLES	INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN23213-84079	$173.10	10022289-544500	BLUFFTON MIDDLE	GENERAL FUND
3409	8/30/2024	STAPLES	CARDSTOCK MISSED IN ORIGINAL ORDER TXN83639/ CREDIT TXN83943	FOOD SERVICES	TN23210-84067	$8.46	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3410	8/30/2024	STAPLES	SCREEN CLEAN WIPES MISSED IN ORIGINAL ORDER TXN 833639/ CREDIT TXN 83946	FOOD SERVICES	TN23210-84068	$13.85	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3411	8/30/2024	STAPLES	TIDES OFFICE SUPPLIES - LAPTOP RISER	IMPROVEMENT OF INSTRUCTION	TN23180-83965	$27.29	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND
3412	8/30/2024	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN23187-83992	$124.28	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3413	8/30/2024	STAPLES	MATH - PAPER	HIGH SCHOOL PROGRAMS	TN23189-84000	$10.40	10011496-541000-92000	HHI HIGH	GENERAL FUND
3414	8/30/2024	STAPLES	STUDENTS - BATTERIES	HIGH SCHOOL PROGRAMS	TN23189-83998	$18.56	10011496-541000	HHI HIGH	GENERAL FUND
3415	8/30/2024	STAPLES	STUDENTS - INK FOR PRINTERS	HIGH SCHOOL PROGRAMS	TN23189-83997	$16.21	10011496-544500	HHI HIGH	GENERAL FUND
3416	8/30/2024	STAPLES	TEACHER PLANNER, LAMINATOR, LAMINATING POUCHES, SCISSORS, PENS, POST IT NOTES AND ETC.	ELEMENTARY PROGRAMS	TN23207-84056	$253.32	10011387-541000	HHI MIDDLE	GENERAL FUND
3417	8/30/2024	STAPLES	MULTI OUTLET SURGE PROTECTORS	HIGH SCHOOL PROGRAMS	TN23195-84011	$107.81	10011497-544500	MAY RIVER HIGH	GENERAL FUND
3418	8/30/2024	STAPLES	FOLDERS, MARKERS, CRATES	ELEMENTARY PROGRAMS	TN23201-84023	$61.21	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3419	8/30/2024	STAPLES	Purchase	SCHOOL ADMINISTRATION	TN23201-84024	$64.07	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3420	8/30/2024	STAPLES	STANDARD YIELD INK , HAND TOWEL GLUE, USB, LOGITECH POINTER, BATTERIES, OUTLET, ETC.	LITERACY AND MEDIA SERVICES	TN23199-84019	$1,271.80	10022294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3421	8/30/2024	STAPLES	STANDARD YIELD INK , HAND TOWEL GLUE, USB, LOGITECH POINTER, BATTERIES, OUTLET, ETC.	LITERACY AND MEDIA SERVICES	TN23199-84019	$542.72	10022294-544500	WHALE BRANCH EC HIGH	GENERAL FUND
3422	8/16/2024	STATE OF SOUTH CAROLINA	PROVISO-REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	260032	$914.67	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3423	8/30/2024	STATE OF SOUTH CAROLINA	PROVISO JULY 2024 REIMBURSEMENT FOR EDU SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	260290	$759.45	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3424	8/13/2024	STEVENS & STEVENS	CREDIT; RECORDS STORAGE AND RETRIEVAL SERVICES; ORIG TXN#22524-81750	OPERATION AND MAINTENANCE	TN22808-82684	($14.38)	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3425	8/13/2024	STEVENS & STEVENS	CREDIT; RECORDS STORAGE AND RETRIEVAL SERVICES; ORIG TXN#22524-81750	OPERATION AND MAINTENANCE	TN22808-82685	($456.60)	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3426	8/21/2024	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL	OPERATION AND MAINTENANCE	TN22969-83233	$620.66	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3427	8/15/2024	STEWART SIGNS	W/O # 388848-89 CONTROLLER AND HDMI TO DVI CABLE	OPERATION AND MAINTENANCE	TN22869-82837	$1,739.08	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
3428	8/2/2024	STICKERAPP	STICKERS - COMMUNICATION	INFORMATION SERVICES	TN22656-82178	$1,946.33	10026301-536000	DISTRICT OFFICE	GENERAL FUND
3429	8/23/2024	STREAMING WISDOM MEDIA, LLC	PROF DEV FOR PURPOSEFUL PLAY BASED KINDER 1ST PAY	IMPROVEMENT OF INSTRUCTION	260167	$-	10022101-531200-19000	DISTRICT OFFICE	GENERAL FUND
3430	8/23/2024	STREAMING WISDOM MEDIA, LLC	PROF DEV FOR PURPOSEFUL PLAY BASED KINDER 1ST PAY	IMPROVEMENT OF INSTRUCTION SER	260167	$4,500.00	80522401-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3431	8/16/2024	STUDIES WEEKLY	SUBSCRIPTION	ELEMENTARY PROGRAMS	TN22913-83022	$308.28	10011379-534500	RIVER RIDGE ACADEMY	GENERAL FUND
3432	8/21/2024	STUDIES WEEKLY	SOCIAL STUDIES	LITERACY AND MEDIA SERVICES	TN22980-83256	$2,607.60	10022234-544000	COOSA ELEMENTARY	GENERAL FUND
3433	8/5/2024	SUBWAY	PROFESSIONAL DEVELOPMENT - SANDWICHES	IMPROVEMENT OF INSTRUCTION SER	TN22691-82276	$372.48	10022485-539911	WHALE BRANCH MIDDLE	GENERAL FUND
3434	8/27/2024	SUNSET SLUSH	POPSICLES WITH THE PRINCIPALS - 07/23/2024	STUDENT ACTIVITY	TN23116-83747	$365.50	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3435	8/15/2024	SUPER DUPER PUBLICATIONS	GRAMMER PUZZLES, LANGUAGE STRATEGIES, QUESTION CHALLENGES	LEARNING DISABILITIES	TN22863-82821	$240.56	10012762-541000	HHI ELEMENTARY	GENERAL FUND
3436	8/22/2024	SWANK	MOVIE LICENSING RENEWAL	LITERACY AND MEDIA SERVICES	TN23007-83335	$573.00	10022272-534500	OKATIE ELEMENTARY	GENERAL FUND
3437	8/27/2024	SWANK	MOVIE SITE LICENSE RENEWAL; 09/22/24-09/21/25	LITERACY AND MEDIA SERVICES	TN23101-83716	$653.00	10022297-534500	MAY RIVER HIGH	GENERAL FUND
3438	8/15/2024	SWANK MOTION PICTURES	MOVIE SITE SOFTWARE LICENSE	HIGH SCHOOL PROGRAMS	TN22858-82799	$1,983.79	10011498-534500	BLUFFTON HIGH	GENERAL FUND
3439	8/15/2024	SWEETWATER SOUND	SCC - DMX SPLITTER	STUDENT ACTIVITY	TN22862-82811	$142.31	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3440	8/13/2024	SWIMOUTLET	CREDIT; SWIMOUTLET - ATHLETICS SWIMSUIT SUBSCRIPTION; ORIG TXN#22497-81669	PUPIL SERVICE ACTIVITIES	TN22809-82686	($5.34)	10027198-564000	BLUFFTON HIGH	GENERAL FUND
3441	8/19/2024	SWIMOUTLET	SWIM SUITS FOR SWIM TEAMS	PUPIL SERVICE ACTIVITIES	TN22928-83075	$623.28	10027197-541000	MAY RIVER HIGH	GENERAL FUND
3442	8/22/2024	SWIMOUTLET	ATHLETICS SWIMSUITS	STUDENT ACTIVITY	TN23000-83320	$611.36	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3443	8/15/2024	TARGET	SPED CLASSROOM SUPPLIES - 3 DRAWER BINS FOR STUDENT STORAGE	EDUCABLE MENTALLY HANDICAPPED	TN22872-82887	$48.15	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3444	8/15/2024	TARGET	SPED CLASSROOM SUPPLIES - 3 DRAWER BINS FOR STUDENT STORAGE	EDUCABLE MENTALLY HANDICAPPED	TN22872-82892	$32.10	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3445	8/19/2024	TAYLOR & FRANCIS	SHIFTING THE BALANCE GRADE K-5 BOOK STUDY	IMPROVEMENT OF INSTRUCTION SER	TN22937-83106	$1,470.60	23722470-543000-90023	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
3446	8/23/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	FY 24 DUAL ENROLLMENT TUITION & BOOKS SPRING BCHS	HIGH SCHOOL PROGRAMS	260169	$42,437.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3447	8/23/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	FY 24 DUAL ENROLLMENT TUITION & BOOKS SPRING BCHS	HIGH SCHOOL PROGRAMS	260169	$7,964.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3448	8/23/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	FY 24 DUAL ENROLLMENT TUITION & BOOKS SPRING BHS	HIGH SCHOOL PROGRAMS	260169	$66,973.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3449	8/23/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	FY 24 DUAL ENROLLMENT TUITION & BOOKS SPRING BHS	HIGH SCHOOL PROGRAMS	260169	$8,866.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3450	8/23/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	FY 24 DUAL ENROLLMENT TUITION & BOOKS SPRING BLHS	HIGH SCHOOL PROGRAMS	260169	$44,624.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3451	8/23/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	FY 24 DUAL ENROLLMENT TUITION & BOOKS SPRING BLHS	HIGH SCHOOL PROGRAMS	260169	$5,808.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3452	8/23/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	FY 24 DUAL ENROLLMENT TUITION & BOOKS SPRING HHIHS	HIGH SCHOOL PROGRAMS	260169	$64,270.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3453	8/23/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	FY 24 DUAL ENROLLMENT TUITION & BOOKS SPRING HHIHS	HIGH SCHOOL PROGRAMS	260169	$6,710.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3454	8/23/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	FY 24 DUAL ENROLLMENT TUITION & BOOKS SPRING MRHS	HIGH SCHOOL PROGRAMS	260169	$96,191.50	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3455	8/23/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	FY 24 DUAL ENROLLMENT TUITION & BOOKS SPRING MRHS	HIGH SCHOOL PROGRAMS	260169	$14,256.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3456	8/23/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	FY 24 DUAL ENROLLMENT TUITION & BOOKS SPRING WBECH	HIGH SCHOOL PROGRAMS	260169	$48,285.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3457	8/23/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	FY 24 DUAL ENROLLMENT TUITION & BOOKS SPRING WBECH	HIGH SCHOOL PROGRAMS	260169	$11,836.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3458	8/23/2024	TERVIS TUMBLER	GIFTS; TOY; COMMUNICATION	INFORMATION SERVICES	TN23029-83403	$1,228.74	84426301-569000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3459	8/23/2024	TERVIS TUMBLER	GIFTS-SSOY-COMMUNICATION	INFORMATION SERVICES	TN23029-83404	$913.76	84426301-569000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3460	8/30/2024	THE BREAKTHROUGH COACH	REGISTRATION; ONLINE EDUCATIONAL TRAINING; SCHOOL ADMIN.; 11/14-11/22	SCHOOL ADMINISTRATION	TN23206-84054	$795.00	10023374-531200	MC RILEY ELEMENTARY	GENERAL FUND
3461	8/23/2024	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHERS	HIGH SCHOOL PROGRAMS	260078	$37,740.00	10011492-539900-50019	BATTERY CREEK HIGH	GENERAL FUND
3462	8/23/2024	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHERS	ELEMENTARY PROGRAMS	260078	$18,870.00	10011389-539900-50019	BLUFFTON MIDDLE	GENERAL FUND
3463	8/23/2024	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHERS	PRIMARY PROGRAMS	260078	$37,740.00	10011240-539900-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3464	8/23/2024	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHERS	PRIMARY PROGRAMS	260078	$56,610.00	10011262-539900-50019	HHI ELEMENTARY	GENERAL FUND
3465	8/23/2024	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHERS	HIGH SCHOOL PROGRAMS	260078	$18,870.00	10011496-539900-50019	HHI HIGH	GENERAL FUND
3466	8/23/2024	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHERS	PRIMARY PROGRAMS	260078	$18,870.00	10011263-539900-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3467	8/23/2024	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHERS	ELEMENTARY PROGRAMS	260078	$18,870.00	10011381-539900-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3468	8/23/2024	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHERS	PRIMARY PROGRAMS	260078	$18,870.00	10011274-539900-50019	MC RILEY ELEMENTARY	GENERAL FUND
3469	8/23/2024	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHERS	ELEMENTARY PROGRAMS	260078	$18,870.00	10011385-539900-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3470	8/30/2024	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INITIAL YEAR TEACHERS	HIGH SCHOOL PROGRAMS	260208	$18,870.00	10011492-539900-50019	BATTERY CREEK HIGH	GENERAL FUND
3471	8/30/2024	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INITIAL YEAR TEACHERS	ELEMENTARY PROGRAMS	260208	$18,870.00	10011340-539900-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3472	8/30/2024	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INITIAL YEAR TEACHERS	ELEMENTARY PROGRAMS	260208	$18,870.00	10011379-539900-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3473	8/30/2024	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INITIAL YEAR TEACHERS	ELEMENTARY PROGRAMS	260208	$18,870.00	10011383-539900-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3474	8/14/2024	THE DBQ PROJECT	LICENSE RENEWAL 07/01/24-06/30/2025	HIGH SCHOOL PROGRAMS	TN22848-82771	$2,387.44	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
3475	8/14/2024	THE DBQ PROJECT	LICENSE RENEWAL 07/01/24-06/30/2025	HIGH SCHOOL PROGRAMS	TN22848-82771	$2,387.44	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
3476	8/14/2024	THE DBQ PROJECT	LICENSE RENEWAL 07/01/24-06/30/2025	ELEMENTARY PROGRAMS	TN22848-82771	$2,387.44	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
3477	8/14/2024	THE DBQ PROJECT	LICENSE RENEWAL 07/01/24-06/30/2025	HIGH SCHOOL PROGRAMS	TN22848-82771	$2,387.41	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
3478	8/14/2024	THE DBQ PROJECT	LICENSE RENEWAL 07/01/24-06/30/2025	ELEMENTARY PROGRAMS	TN22848-82771	$2,387.44	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
3479	8/14/2024	THE DBQ PROJECT	LICENSE RENEWAL 07/01/24-06/30/2025	ELEMENTARY PROGRAMS	TN22848-82771	$2,387.44	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
3480	8/14/2024	THE DBQ PROJECT	LICENSE RENEWAL 07/01/24-06/30/2025	HIGH SCHOOL PROGRAMS	TN22848-82771	$2,387.44	10011496-534500-50019	HHI HIGH	GENERAL FUND
3481	8/14/2024	THE DBQ PROJECT	LICENSE RENEWAL 07/01/24-06/30/2025	ELEMENTARY PROGRAMS	TN22848-82771	$2,387.44	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
3482	8/14/2024	THE DBQ PROJECT	LICENSE RENEWAL 07/01/24-06/30/2025	ELEMENTARY PROGRAMS	TN22848-82771	$2,387.44	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3483	8/14/2024	THE DBQ PROJECT	LICENSE RENEWAL 07/01/24-06/30/2025	HIGH SCHOOL PROGRAMS	TN22848-82771	$2,387.44	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
3484	8/14/2024	THE DBQ PROJECT	LICENSE RENEWAL 07/01/24-06/30/2025	PRIMARY PROGRAMS	TN22848-82771	$2,387.44	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3485	8/14/2024	THE DBQ PROJECT	LICENSE RENEWAL 07/01/24-06/30/2025	ELEMENTARY PROGRAMS	TN22848-82771	$2,387.44	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3486	8/14/2024	THE DBQ PROJECT	LICENSE RENEWAL 07/01/24-06/30/2025	HIGH SCHOOL PROGRAMS	TN22848-82771	$2,387.44	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3487	8/14/2024	THE DBQ PROJECT	LICENSE RENEWAL 07/01/24-06/30/2025	ELEMENTARY PROGRAMS	TN22848-82771	$2,387.44	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3488	8/2/2024	THE GREENERY INC.	W/O # 385805-80 PALMETTO REMOVAL	OPERATION AND MAINTENANCE	259802	$5,154.98	10025480-532312	BEAUFORT MIDDLE	GENERAL FUND
3489	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND

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

3490	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$2,501.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND		
3491	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND		
3492	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$2,458.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND		
3493	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$3,262.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND		
3494	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$1,493.00	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND		
3495	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$1,958.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND		
3496	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$2,321.85	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND		
3497	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$1,501.00	10025488-532311	HE MCCRACKEN	GENERAL FUND		
3498	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$323.97	10025405-532311	KING STREET	GENERAL FUND		
3499	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$1,523.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND		
3500	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$2,719.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND		
3501	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$559.00	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND		
3502	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$2,465.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND		
3503	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$1,426.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND		
3504	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$1,102.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND		
3505	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$1,737.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND		
3506	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$2,178.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND		
3507	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$3,791.00	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND		
3508	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$2,812.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND		
3509	8/16/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - JULY 2024	OPERATION AND MAINTENANCE	260035	$3,302.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND		
3510	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND		
3511	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$2,501.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND		
3512	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND		
3513	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$2,458.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND		
3514	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$3,262.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND		
3515	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$1,493.00	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND		
3516	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$1,958.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND		
3517	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$2,321.85	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND		
3518	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$1,501.00	10025488-532311	HE MCCRACKEN	GENERAL FUND		
3519	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$323.97	10025405-532311	KING STREET	GENERAL FUND		
3520	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$1,523.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND		
3521	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$2,719.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND		
3522	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$559.00	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND		
3523	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$2,465.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND		
3524	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$1,426.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND		
3525	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$1,102.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND		
3526	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$1,737.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND		
3527	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$2,178.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND		
3528	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$3,791.00	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND		
3529	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$2,812.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND		
3530	8/23/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - AUG 2024	OPERATION AND MAINTENANCE	260170	$3,302.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND		
3531	8/5/2024	THE HOME DEPOT	PAINT FOR ART	PRIMARY PROGRAMS	TN22706-82316	$67.22	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND		
3532	8/22/2024	THE LIBRARY STORE	BOOK TAPE, LABELS	LITERACY AND MEDIA SERVICES	TN23011-83347	$64.26	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND		
3533	8/27/2024	THE LIBRARY STORE	CREDIT FOR OVERCHARGE ON SHIPPING; ORIG TXN#23011-83347	LITERACY AND MEDIA SERVICES	TN23103-83718	($7.21)	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND		
3534	8/15/2024	THE LITTLE SIGN COMPANY	STUDENT BACKPACK TAGS	PRIMARY PROGRAMS	TN22863-82818	$215.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND		
3535	8/26/2024	THE LUNCH LADY FOOD	STAFF DINNER FOR OPEN HOUSE AND PD DAYS	STUDENT ACTIVITY	TN23081-83604	$1,347.77	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
3536	8/15/2024	THE SEAT SACK	SEAT COVERS FOR CLASSROOM	PRIMARY PROGRAMS	TN22863-82822	$269.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND		
3537	8/16/2024	THE STATE NEWSPAPER	MCCLATCHY - NEWSPAPER AND ONLINE ADVERTISEMENTS	STAFF SERVICES	260033	$818.50	10026401-535000	DISTRICT OFFICE	GENERAL FUND		
3538	8/2/2024	THE UPPER CRUST	STAFF LUNCHEON 8/1/24	SCHOOL ADMINISTRATION	TN22668-82204	$683.18	10023390-539911	BEAUFORT HIGH	GENERAL FUND		
3539	8/27/2024	THEATREFOLK	SCRIPTS FOR THEATRE PRODUCTION	STUDENT ACTIVITY	TN23096-83690	$419.95	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
3540	8/16/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES BHS RESTROOM	FACILITIES ACQUISITION AND CON	260037	$114,026.35	55525390-552009-51017	BEAUFORT HIGH	CAPITAL FUND		
3541	8/16/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES COOSA EM	FACILITIES ACQUISITION AND CON	260036	$937.71	54425334-552010-52010	COOSA ELEMENTARY	CAPITAL FUND		
3542	8/16/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	260037	$43,745.03	55525334-532300-52020	COOSA ELEMENTARY	CAPITAL FUND		
3543	8/16/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	260037	$12,783.73	55525334-552005-52003	COOSA ELEMENTARY	CAPITAL FUND		
3544	8/16/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	260037	$65,033.28	55525334-552005-52003	COOSA ELEMENTARY	CAPITAL FUND		
3545	8/16/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	260037	$27,935.86	55525334-552009-52017	COOSA ELEMENTARY	CAPITAL FUND		
3546	8/16/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES OKATIE EM	FACILITIES ACQUISITION AND CON	260037	$43,629.67	51925372-554500-52005	OKATIE ELEMENTARY	CAPITAL FUND		
3547	8/16/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES OKATIE EM	FACILITIES ACQUISITION AND CON	260037	$131,515.82	51925372-554500-52005	OKATIE ELEMENTARY	CAPITAL FUND		
3548	8/16/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES PRES	FACILITIES ACQUISITION AND CON	260037	$42,546.38	54425338-552005-52003	PORT ROYAL ELEMENTARY	CAPITAL FUND		
3549	8/16/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES SHES HVAC	FACILITIES ACQUISITION AND CON	260037	$701,755.42	54425315-552010-52010	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND		
3550	8/23/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BHS	FACILITIES ACQUISITION AND CON	260171	$362,250.28	54325390-552010-51003	BEAUFORT HIGH	CAPITAL FUND		
3551	8/23/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BHS	FACILITIES ACQUISITION AND CON	260171	$54,193.09	54325390-553001-51002	BEAUFORT HIGH	CAPITAL FUND		
3552	8/23/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLUFFTON MS	OPERATION AND MAINTENANCE	260171	$13,164.79	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND		
3553	8/23/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BRES	FACILITIES ACQUISITION AND CON	260171	$554,825.94	54425340-552010-52010	BROAD RIVER ELEMENTARY	CAPITAL FUND		
3554	8/23/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES COOSA EM	FACILITIES ACQUISITION AND CON	260171	$77,149.79	54425334-552026-52011	COOSA ELEMENTARY	CAPITAL FUND		
3555	8/23/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	260171	$672.57	54325301-552005-51003	DISTRICT OFFICE	CAPITAL FUND		
3556	8/23/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	260171	$1,025.36	54325301-552005-51003	DISTRICT OFFICE	CAPITAL FUND		
3557	8/23/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES RIVERVIEW CHARTER	FACILITIES ACQUISITION AND CON	260171	$729.39	51925320-553002-52004	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND		
3558	8/23/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES WBES	FACILITIES ACQUISITION AND CON	260171	$1,463.77	54325354-554509-52010	WHALE BRANCH ELEMENTARY	CAPITAL FUND		
3559	8/23/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES WBES	FACILITIES ACQUISITION AND CON	260171	$838.05	54325354-554509-52010	WHALE BRANCH ELEMENTARY	CAPITAL FUND		
3560	8/23/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES WBES	FACILITIES ACQUISITION AND CON	260171	$1,463.77	54325385-554509-52010	WHALE BRANCH MIDDLE	CAPITAL FUND		
3561	8/23/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES WBES	FACILITIES ACQUISITION AND CON	260171	$838.06	54325385-554509-52010	WHALE BRANCH MIDDLE	CAPITAL FUND		
3562	8/30/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BHS	FACILITIES ACQUISITION AND CON	260292	$2,467.16	54325390-552005-51001	BEAUFORT HIGH	CAPITAL FUND		
3563	8/30/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BHS POND CLEANING	OPERATION AND MAINTENANCE	260292	$542.59	10025490-532300	BEAUFORT HIGH	GENERAL FUND		
3564	8/30/2024	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES HHIMS RENOVATION	FACILITIES ACQUISITION AND CON	260292	$2,670.30	51925387-544500-50000	HHI MIDDLE	CAPITAL FUND		
3565	8/30/2024	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES HHIMS RENOVATION	FACILITIES ACQUISITION AND CON	260292	$1,066,758.28	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND		
3566	8/30/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES OEM	FACILITIES ACQUISITION AND CON	260292	$46,338.42	51925372-554500-52005	OKATIE ELEMENTARY	CAPITAL FUND		
3567	8/30/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES OES	FACILITIES ACQUISITION AND CON	260292	$25,146.79	55525372-552009-52018	OKATIE ELEMENTARY	CAPITAL FUND		
3568	8/30/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES OKATIE ES	FACILITIES ACQUISITION AND CON	260292	$128,796.38	55525372-532300-52020	OKATIE ELEMENTARY	CAPITAL FUND		
3569	8/30/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES OKATIE ES	FACILITIES ACQUISITION AND CON	260292	$3,565.99	55525372-552005-52022	OKATIE ELEMENTARY	CAPITAL FUND		
3570	8/30/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES OKATIE ES	FACILITIES ACQUISITION AND CON	260292	$635.10	55525372-553005-52019	OKATIE ELEMENTARY	CAPITAL FUND		
3571	8/30/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES OKATIE ES	FACILITIES ACQUISITION AND CON	260292	$4,132.15	55525372-553007-52019	OKATIE ELEMENTARY	CAPITAL FUND		
3572	8/30/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES RIVERVIEW CHARTER	FACILITIES ACQUISITION AND CON	260292	$58,188.21	51925320-552006-52001	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND		
3573	8/5/2024	THOMSON WEST TCD	LIBRARY CHARGES-LEGAL	STAFF SERVICES	TN22687-82263	$70.19	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND		
3574	8/12/2024	THOMSON WEST TCD	LIBRARY CHARGES-LEGAL	STAFF SERVICES	TN22779-82555	$70.19	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND		
3575	8/13/2024	THOMSON WEST TCD	ONLINE/SOFTWARE-SUBSCRIPTION-LEGAL	STAFF SERVICES	TN22807-82682	$837.57	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND		
3576	8/21/2024	THRYV	DEX CENTURY LINK PHONE BOOK LISTINGS	OPERATION AND MAINTENANCE	TN22988-83284	$545.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND		
3577	8/9/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 062724	FISCAL SERVICES	259882	$38,905.49	100 -245466	DISTRICT OFFICE	GENERAL FUND		
3578	8/9/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 080924	FISCAL SERVICES	259891	$50,593.47	100 -245466	DISTRICT OFFICE	GENERAL FUND		
3579	8/23/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 082324	FISCAL SERVICES	260057	$50,861.21	100 -245466	DISTRICT OFFICE	GENERAL FUND		
3580	8/30/2024	TIERNEY BROTHERS	PROTECTIVE COVERS FOR IPADS	FACILITIES ACQUISITION AND CON	TN23184-83988	$107.58	10025301-544500	DISTRICT OFFICE	GENERAL FUND		
3581	8/16/2024	TIMOTHY GORDON FREITAS	GARDEN OF ENGLISH WORKSHOP 8/5-9/24	IMPROVEMENT OF INSTRUCTION SER	259961	$450.00	10022490-531200	BEAUFORT HIGH	GENERAL FUND		
3582	8/16/2024	TLF PETREES FLOWERS INC	SYMPATHY FLORAL ARRANGEMENT	STUDENT ACTIVITY	TN22903-82997	$178.01	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND		
3583	8/13/2024	T-MOBILE	ACCT.#994797008 BROADBAND MIFI SERVICE 06/20/24-07/19/24	OPERATION AND MAINTENANCE	TN22823-82719	$3,943.96	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND		
3584	8/23/2024	T-MOBILE	SMARTPHONE BILLING-ACCT.#994755565 - 06/30/24-07/29/24 SERVICE	HIGH SCHOOL PROGRAMS	TN23050-83470	$30.78	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND		
3585	8/23/2024	T-MOBILE	SMARTPHONE BILLING-ACCT.#994755565 - 06/30/24-07/29/24 SERVICE	SCHOOL ADMINISTRATION	TN23050-83470	$41.80	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND		
3586	8/23/2024	T-MOBILE	SMARTPHONE BILLING-ACCT.#994755565 - 06/30/24-07/29/24 SERVICE	ADULT BASIC EDUCATION PROGRAMS	TN23050-83470	$83.60	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION		

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3587	8/23/2024	T-MOBILE	SMARTPHONE BILLING - ACCT.#994755565 - 06/30/24-07/29/24 SERVICE	ATTENDANCE AND SOCIAL WORK	TN23050-83470	$1,086.80	10021101-534000	DISTRICT OFFICE	GENERAL FUND	
3588	8/23/2024	T-MOBILE	SMARTPHONE BILLING-ACCT.#994755565 - 06/30/24-07/29/24 SERVICE	BOARD OF EDUCATION	TN23050-83470	$292.60	10023101-544500	DISTRICT OFFICE	GENERAL FUND	
3589	8/23/2024	T-MOBILE	SMARTPHONE BILLING-ACCT.#994755565 - 06/30/24-07/29/24 SERVICE	IMPROVEMENT OF INSTRUCTION	TN23050-83470	$41.80	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND	
3590	8/23/2024	T-MOBILE	SMARTPHONE BILLING-ACCT.#994755565 - 06/30/24-07/29/24 SERVICE	OPERATION AND MAINTENANCE	TN23050-83470	$17,101.02	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND	
3591	8/23/2024	T-MOBILE	SMARTPHONE BILLING-ACCT.#994755565 - 06/30/24-07/29/24 SERVICE	STAFF SERVICES	TN23050-83470	$125.40	10026401-534000	DISTRICT OFFICE	GENERAL FUND	
3592	8/23/2024	T-MOBILE	SMARTPHONE BILLING-ACCT.#994755565 - 06/30/24-07/29/24 SERVICE	STUDENT TRANSPORTATION	TN23050-83470	$334.40	10025501-534000	DISTRICT OFFICE	GENERAL FUND	
3593	8/23/2024	T-MOBILE	SMARTPHONE BILLING-ACCT.#994755565 - 06/30/24-07/29/24 SERVICE	SCHOOL ADMINISTRATION	TN23050-83470	$41.80	10023362-534000	HHI ELEMENTARY	GENERAL FUND	
3594	8/23/2024	T-MOBILE	SMARTPHONE BILLING-ACCT.#994755565 - 06/30/24-07/29/24 SERVICE	SCHOOL ADMINISTRATION	TN23050-83470	$41.80	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND	
3595	8/23/2024	T-MOBILE	SMARTPHONE BILLING-ACCT.#994755565 - 06/30/24-07/29/24 SERVICE	SCHOOL ADMINISTRATION	TN23050-83470	$41.80	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
3596	8/23/2024	T-MOBILE	SMARTPHONE BILLING-ACCT.#994755565 - 06/30/24-07/29/24 SERVICE	PRIMARY PROGRAMS	TN23050-83470	$83.60	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND	
3597	8/23/2024	T-MOBILE	SMARTPHONE BILLING-ACCT.#994755565 - 06/30/24-07/29/24 SERVICE	SCHOOL ADMINISTRATION	TN23050-83470	$41.80	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND	
3598	8/26/2024	T-MOBILE	IPHONE POWER ADAPTERS	OPERATION AND MAINTENANCE	TN23084-83627	$449.08	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND	
3599	8/2/2024	TOI TOI USA, LLC	W/O # 327914-79 PORT-A-JOHN RENTAL	OPERATION AND MAINTENANCE	259867	$186.58	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND	
3600	8/30/2024	TOI TOI USA, LLC	W/O # 327914-79 PORT-A-JOHN RENTAL 8/6 - 9/2/2024	OPERATION AND MAINTENANCE	260294	$186.58	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND	
3601	8/26/2024	TOTAL MEETING CONCEPTS LLC	REGISTRATION; POWERSCHOOL CONFERENCE; MYRTLE BEACH, SC; 11/11-11/13	SCHOOL ADMINISTRATION	TN23073-83565	$225.00	10023390-533202	BEAUFORT HIGH	GENERAL FUND	
3602	8/21/2024	TOUR COASTAL EXPEDITE	BOAT TOUR FOR TEACHERS TO LEARN THE HISTORY BFT COUNTY	STUDENT ACTIVITY	TN22981-83258	$936.00	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3603	8/9/2024	TOWN OF BLUFFTON	GRADUATION SERVICES (FY24 EXPENSE) EMAIL ATTACHED	HIGH SCHOOL PROGRAMS	259918	$900.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND	
3604	8/16/2024	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	260039	$6,376.11	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND	
3605	8/16/2024	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS	SECURITY	260039	$31,748.28	10025898-539900	BLUFFTON HIGH	GENERAL FUND	
3606	8/16/2024	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	260039	$6,376.11	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND	
3607	8/16/2024	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS	SECURITY	260039	$31,748.28	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND	
3608	8/16/2024	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	260039	$6,376.11	10025888-539900	HE MCCRACKEN	GENERAL FUND	
3609	8/16/2024	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS	SECURITY	260039	$31,748.28	10025888-539900	HE MCCRACKEN	GENERAL FUND	
3610	8/16/2024	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	260039	$1,594.03	10025897-539900	MAY RIVER HIGH	GENERAL FUND	
3611	8/16/2024	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS	SECURITY	260039	$31,748.28	10025897-539900	MAY RIVER HIGH	GENERAL FUND	
3612	8/16/2024	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	260039	$3,188.06	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND	
3613	8/16/2024	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	260039	$3,188.06	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
3614	8/16/2024	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	260039	$1,594.03	10025876-539900	RED CEDAR ELEMENTARY	GENERAL FUND	
3615	8/16/2024	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	260039	$3,188.06	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND	
3616	8/16/2024	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS	SECURITY	260039	$31,748.28	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND	
3617	8/2/2024	TRACTOR SUPPLY CO	IMMERSION TANK FOR ATHLETICS	STUDENT ACTIVITY	TN22666-82200	$192.60	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3618	8/15/2024	TRACTOR SUPPLY CO	COOL DOWN TANK FOR SPORTS	PUPIL SERVICE ACTIVITIES	TN22864-82824	$128.39	10027188-541000	HE MCCRACKEN	GENERAL FUND	
3619	8/30/2024	TRADEWINDS ISLAND RESORT	LODGING; IB TRAINING; ST PETERSBURG, FL; 09/15-09/18	SCHOOL ADMINISTRATION	TN23189-83995	$170.86	10023396-533203	HHI HIGH	GENERAL FUND	
3620	8/26/2024	TRAFFIC SAFETY	ADDITIONAL TRAFFIC BARRIERS FOR PARKING LOTS	SCHOOL ADMINISTRATION	TN23072-83564	$784.27	10023397-541000	MAY RIVER HIGH	GENERAL FUND	
3621	8/6/2024	TRAINING VISIONS	CRISIS PD TRAINING FOR SUMMER INSTITUTE	STAFF SERVICES	TN22721-82418	$4,000.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND	
3622	8/5/2024	TRANE US INC COMMERCIAL	REPAIRS TO HVAC - HHIHS	OPERATION AND MAINTENANCE	TN22689-82268	$1,480.00	10025496-532301	HHI HIGH	GENERAL FUND	
3623	8/8/2024	TRANSFER EXPRESS	STENCILS	STUDENT ACTIVITY	TN22756-82498	$752.17	70902800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3624	8/9/2024	TRESONA MULTIMEDIA, LLC	MUSIC COPYRIGHT	HIGH SCHOOL PROGRAMS	259919	$180.00	10011498-564000-99000	BLUFFTON HIGH	GENERAL FUND	
3625	8/23/2024	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 082324	FISCAL SERVICES	260058	$278,285.38	100 -245860	DISTRICT OFFICE	GENERAL FUND	
3626	8/16/2024	TURNER & TOWNSEND HEERY, LLC	CAPITAL IMPROVEMENT	FACILITIES ACQUISITION AND CON	260040	$59,451.23	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND	
3627	8/23/2024	TURNER & TOWNSEND HEERY, LLC	RFP 20-023; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	260174	$123,059.22	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND	
3628	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	259803	$3,350.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND	
3629	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 389598-33 LABOR 3YR AIR TEST TO DRY SYSTEM	OPERATION AND MAINTENANCE	259803	$2,736.16	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND	
3630	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 393620-90 FIRE SPRINKLER REPAIR AND LABOR	OPERATION AND MAINTENANCE	259803	$8,208.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND	
3631	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 393620-90 FIRE SPRINKLER REPAIR AND LABOR	OPERATION AND MAINTENANCE	259803	$589.57	10025490-541001	BEAUFORT HIGH	GENERAL FUND	
3632	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	259803	$235.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND	
3633	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	259803	$270.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND	
3634	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 392601-98 REPLACED FIBER TRANSMITTER, RECEIVER	OPERATION AND MAINTENANCE	259803	$1,819.00	10025498-541001	BLUFFTON HIGH	GENERAL FUND	
3635	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	259803	$1,680.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND	
3636	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	259803	$505.00	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND	
3637	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 389883-17 FIRE SPRINKLER REPAIR AND LABOR	OPERATION AND MAINTENANCE	259803	$10,944.00	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND	
3638	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 389883-17 FIRE SPRINKLER REPAIR AND LABOR	OPERATION AND MAINTENANCE	259803	$63.13	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND	
3639	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	259803	$1,555.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND	
3640	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 395440-96 REPLACED SMOKE DETECTOR	OPERATION AND MAINTENANCE	259803	$49.22	10025496-541001	HHI HIGH	GENERAL FUND	
3641	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	259803	$705.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
3642	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 391557-35 REPLACED SENSOR HEAD	OPERATION AND MAINTENANCE	259803	$49.22	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
3643	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	259803	$1,330.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND	
3644	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 389776-97 FIRE SPRINKLER REPAIR, LABOR	OPERATION AND MAINTENANCE	259803	$15,692.67	10025497-532301	MAY RIVER HIGH	GENERAL FUND	
3645	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 389776-97 FIRE SPRINKLER REPAIR, LABOR	OPERATION AND MAINTENANCE	259803	$2,076.87	10025497-541001	MAY RIVER HIGH	GENERAL FUND	
3646	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 393936-97 REPLACED CPU AND FIELD SUPPRESSION	OPERATION AND MAINTENANCE	259803	$513.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND	
3647	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 393936-97 REPLACED CPU AND FIELD SUPPRESSION	OPERATION AND MAINTENANCE	259803	$1,547.22	10025497-541001	MAY RIVER HIGH	GENERAL FUND	
3648	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	259803	$90.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND	
3649	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	259803	$415.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND	
3650	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 388114-74 HOOD REPAIR	OPERATION AND MAINTENANCE	259803	$525.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND	
3651	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 388114-74 HOOD REPAIR	OPERATION AND MAINTENANCE	259803	$2,209.55	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND	
3652	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	259803	$305.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND	
3653	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	259803	$775.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
3654	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	259803	$1,805.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND	
3655	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-19 KITCHEN HOOD INSPECTION	OPERATION AND MAINTENANCE	259803	$250.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
3656	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	259803	$415.00	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND	
3657	8/2/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 394435-94 REPLACED NAC PANEL, CPU CARD, STROBE	OPERATION AND MAINTENANCE	259803	$1,269.02	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND	
3658	8/16/2024	TYLER TECHNOLOGIES INC	CUST.#4697-ORD.#187876	TECHNOLOGY AND DATA PROCESSING	260041	$4,381.65	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND	
3659	8/1/2024	UFLI	LETRS - CLASSROOM INSTRUCTION	PRIMARY PROGRAMS	TN22646-82144	$600.00	10011263-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
3660	8/1/2024	UFLI	LETRS - CLASSROOM INSTRUCTION	ELEMENTARY PROGRAMS	TN22646-82144	$378.25	10011363-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
3661	8/12/2024	UHAULGIDIEON S GO & TOW	W/O # 395450-02 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN22792-82593	$999.55	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND	
3662	8/12/2024	UHAULGIDIEON S GO & TOW	W/O # 395450-02 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN22792-82594	$1,058.33	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND	
3663	8/22/2024	ULINE SHIP SUPPLIES	W/O # 400405-02 HAND TRUCK FOR VEHICLE 8100-115	OPERATION AND MAINTENANCE	TN23014-83359	$190.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
3664	8/22/2024	ULINE SHIP SUPPLIES	W/O # 400416-02 HAND TRUCK	OPERATION AND MAINTENANCE	TN23014-83358	$190.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
3665	8/23/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - VARIOUS SCHOOLS	OPERATION AND MAINTENANCE	TN23030-83409	$21.66	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND	
3666	8/23/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - VARIOUS SCHOOLS	OPERATION AND MAINTENANCE	TN23030-83409	$15.84	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND	
3667	8/23/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - VARIOUS SCHOOLS	OPERATION AND MAINTENANCE	TN23030-83409	$15.84	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND	
3668	8/23/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - VARIOUS SCHOOLS	OPERATION AND MAINTENANCE	TN23030-83409	$24.18	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND	
3669	8/23/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING - VARIOUS SCHOOLS	OPERATION AND MAINTENANCE	TN23030-83409	$24.18	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND	
3670	8/2/2024	UNITED AIR FILTER COMPANY	IFB# 22-018 JULY FILTER STOCK	OPERATION AND MAINTENANCE	259868	$29,835.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
3671	8/21/2024	UNITED AIRLINES	AIRFARE - ED SPACES CONFERENCE - HOUSTON, TX - 11/11-11/14	FACILITIES ACQUISITION AND CON	TN22969-83234	$306.95	10025301-533203	DISTRICT OFFICE	GENERAL FUND	
3672	8/21/2024	UNITED AIRLINES	AIRFARE - ED SPACES CONFERENCE - HOUSTON, TX - 11/11-11/14	PLANNING	TN22969-83232	$306.95	10026201-533203	DISTRICT OFFICE	GENERAL FUND	
3673	8/2/2024	UNITED PARCEL SERVICE	SHIPPING CHARGES	TECHNOLOGY AND DATA PROCESSING	259804	$40.30	10026601-541000	DISTRICT OFFICE	GENERAL FUND	
3674	8/9/2024	UNIVERSITY OF SOUTH CAROLINA	2024-2025 SCHOLARSHIP AWARD - $2000	STUDENT ACTIVITY	259920	$2,000.00	70985600-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3675	8/28/2024	UPS	SHIPPING FOR CHEER SHOES RETURN	PUPIL SERVICE ACTIVITIES	TN23136-83799	$27.57	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
3676	8/21/2024	USPS	POSTAGE STAMPS	SCHOOL ADMINISTRATION	TN22983-83268	$438.00	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND	
3677	8/19/2024	USPS	POSTAGE	SCHOOL ADMINISTRATION	TN22947-83163	$146.00	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND	
3678	8/22/2024	USPS	STAMPS	SCHOOL ADMINISTRATION	TN22998-83314	$365.00	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND	
3679	8/23/2024	USPS	POSTAGE STAMPS	SCHOOL ADMINISTRATION	TN23034-83415	$365.00	10023362-541000	HHI ELEMENTARY	GENERAL FUND	
3680	8/23/2024	USPS	POSTAGE STAMPS	ELEMENTARY PROGRAMS	TN23051-83472	$146.00	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND	
3681	8/29/2024	USPS	POSTAGE	SCHOOL ADMINISTRATION	TN23179-83960	$73.00	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND	
3682	8/23/2024	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 082324	FISCAL SERVICES	260059	$58,246.90	100 -245467	DISTRICT OFFICE	GENERAL FUND	
3683	8/29/2024	VARSITY SPIRIT	CHEER UNIFORMS	STUDENT ACTIVITY	TN23150-83860	$7,177.67	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	

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3684	8/2/2024	VC3 INC	ACCT.#BEA07-JULY 2024 - ENRICH CLOUD SERVICES	TECHNOLOGY AND DATA PROCESSING	259869	$3,032.54	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3685	8/16/2024	VC3 INC	ENRICH CLOUD SERVICES - AUGUST 2024	TECHNOLOGY AND DATA PROCESSING	260043	$3,123.52	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3686	8/16/2024	VENTURE INC OF BEAUFORT	W/O # 396748-35; CORED PIPE PLUG	OPERATION AND MAINTENANCE	259966	$10.69	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3687	8/16/2024	VENTURE INC OF BEAUFORT	W/O # 396748-35; MATERIALS NEEDED FOR PLUMBING JOB	OPERATION AND MAINTENANCE	259966	$48.74	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3688	8/16/2024	VENTURE INC OF BEAUFORT	W/O # 396748-35; THREADED ELBOW FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	259966	$8.11	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3689	8/16/2024	VENTURE INC OF BEAUFORT	W/O # 384989-81; COUPLING PUSH BRASS	OPERATION AND MAINTENANCE	259966	$18.17	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3690	8/16/2024	VENTURE INC OF BEAUFORT	W/O # 394488-15; FAUCET CYLINDER HANDLE	OPERATION AND MAINTENANCE	259966	$94.00	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3691	8/23/2024	VENTURE INC OF BEAUFORT	W/O # 393726-02; LAWN MOWER BLADE	OPERATION AND MAINTENANCE	260106	$27.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3692	8/23/2024	VENTURE INC OF BEAUFORT	W/O # 396748; COUPLING AND PIPE BUSHING	OPERATION AND MAINTENANCE	260106	$7.25	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3693	8/23/2024	VENTURE INC OF BEAUFORT	W/O # 396748-35; 2PIPE BUSHINGS AND GAS CONNECTOR	OPERATION AND MAINTENANCE	260106	$53.46	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3694	8/23/2024	VENTURE INC OF BEAUFORT	W/O # 396748-35; FASTENERS	OPERATION AND MAINTENANCE	260106	($73.83)	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3695	8/23/2024	VENTURE INC OF BEAUFORT	W/O # 396748-35; FASTENERS, HOOK, AND PULLEY	OPERATION AND MAINTENANCE	260106	$103.77	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3696	8/23/2024	VENTURE INC OF BEAUFORT	W/O # 396748-35; ITEMS TO INSTALL HOT WATER TANK	OPERATION AND MAINTENANCE	260106	$39.89	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3697	8/23/2024	VENTURE INC OF BEAUFORT	W/O # 396748-35; RETURNED ITEM	OPERATION AND MAINTENANCE	260106	($14.96)	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3698	8/23/2024	VENTURE INC OF BEAUFORT	W/O # 398165-81; CEMENT AND SLIP JOINT TRAP ADAPTER	OPERATION AND MAINTENANCE	260106	$10.68	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3699	8/23/2024	VENTURE INC OF BEAUFORT	W/O # 398296-85; REPLACED MAILBOX	OPERATION AND MAINTENANCE	260106	$82.36	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3700	8/14/2024	VEX ROBOTICS	STEAM RAPID RELAY COMPETITION BOARD	PRIMARY PROGRAMS	TN22849-82780	$178.02	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3701	8/2/2024	VIRCO	FLEXIBLE SEATING - FLOOR ROCKERS	ELEMENTARY PROGRAMS	TN22680-82232	$969.85	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3702	8/2/2024	VIRCO	FLEXIBLE SEATING - FLOOR ROCKERS	PRIMARY PROGRAMS	TN22680-82232	$727.38	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3703	8/19/2024	VISTAPRINT	ROCK CARDS	PRIMARY PROGRAMS	TN22924-83054	$299.59	10011262-536000	HHI ELEMENTARY	GENERAL FUND
3704	8/26/2024	VIVACITY TECH	MOBILE CHARGER	FISCAL SERVICES	TN23080-83601	$186.94	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3705	8/29/2024	WACOM	ART - DEVICES AND PENS	ELEMENTARY PROGRAMS	TN23178-83954	$940.91	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
3706	8/1/2024	WALL MOUNT HVAC	W/O # 386562-80 DEFROST BOARD REPLACEMENT KIT	OPERATION AND MAINTENANCE	TN22651-82162	$144.77	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3707	8/1/2024	WALMART	DRINKS, STAFF LUNCHEON 8/1/24	SCHOOL ADMINISTRATION	TN22636-82118	$18.74	10023390-569911	BEAUFORT HIGH	GENERAL FUND
3708	8/1/2024	WALMART	SNACKS, SUPPLIES STAFF LUNCHEON 8/1/24	SCHOOL ADMINISTRATION	TN22636-82119	$70.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3709	8/1/2024	WALMART	SNACKS, SUPPLIES STAFF LUNCHEON 8/1/24	SCHOOL ADMINISTRATION	TN22636-82119	$104.94	10023390-569911	BEAUFORT HIGH	GENERAL FUND
3710	8/1/2024	WALMART	BALLOONS AND BALLOON TANK	STUDENT ACTIVITY	TN22627-82092	$39.57	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3711	8/1/2024	WALMART	FACULTY FUNDS - DRINKS, SNACKS, UTENSILS, NAPKINS, PAPER PLATES, PAPER BOWLS - STAFF APPR	STUDENT ACTIVITY	TN22639-82125	$152.15	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3712	8/1/2024	WALMART	STUDENTS - ZIPLOCK BAGS	HIGH SCHOOL PROGRAMS	TN22630-82099	$36.16	10011496-541000	HHI HIGH	GENERAL FUND
3713	8/1/2024	WALMART	LEADER IN ME PD LUNCH	SCHOOL ADMINISTRATION	TN22637-82120	$125.18	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3714	8/1/2024	WALMART	HANGERS; BASKETS	SCHOOL ADMINISTRATION	TN22650-82155	$114.13	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3715	8/2/2024	WALMART	WATERS	STUDENT ACTIVITY	TN22659-82186	$12.48	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3716	8/2/2024	WALMART	PROFESSIONAL DEVELOPMENT - SODAS, JUICES, CHIPS, AND CANDY	IMPROVEMENT OF INSTRUCTION SER	TN22660-82189	$192.50	10022440-569911	BROAD RIVER ELEMENTARY	GENERAL FUND
3717	8/2/2024	WALMART	BACK TO SCHOOL PROF. DEVELOP. MEETING - STAFF SNACK ITEMS	STUDENT ACTIVITY	TN22673-82215	$27.39	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3718	8/2/2024	WALMART	CHIPS, DRINKS, NAPKINS, AND TABLECLOTH	SCHOOL ADMINISTRATION	TN22660-82188	$38.04	10023385-569911	WHALE BRANCH MIDDLE	GENERAL FUND
3719	8/2/2024	WALMART	CHIPS, DRINKS, NAPKINS, AND TABLECLOTH	STUDENT ACTIVITY	TN22660-82188	$20.00	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3720	8/5/2024	WALMART	BALLOON TANK	STUDENT ACTIVITY	TN22691-82274	$36.36	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3721	8/5/2024	WALMART	CURTAIN RODS FOR ART DISPLAY	PRIMARY PROGRAMS	TN22711-82349	$23.50	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3722	8/5/2024	WALMART	CREAMER	STUDENT ACTIVITY	TN22711-82337	$17.94	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3723	8/5/2024	WALMART	2ND GRADE CLASSROOM SUPPLIES - 3 DRAWER BINS FOR STUDENT STORAGE	PRIMARY PROGRAMS	TN22707-82322	$44.55	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3724	8/6/2024	WALMART	ZIP TIES	PRIMARY PROGRAMS	TN22722-82419	$25.12	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3725	8/6/2024	WALMART	ZIP TIES	PRIMARY PROGRAMS	TN22722-82421	$18.49	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3726	8/6/2024	WALMART	ORGANIZER	ELEMENTARY PROGRAMS	TN22733-82458	$133.75	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3727	8/6/2024	WALMART	ORGANIZERS	ELEMENTARY PROGRAMS	TN22733-82455	$133.75	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3728	8/8/2024	WALMART	2ND GRADE CLASSROOM SUPPLIES - 3 DRAWER BINS FOR STUDENT STORAGE	PRIMARY PROGRAMS	TN22760-82504	$66.83	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3729	8/9/2024	WALMART	REFRIGERATOR	TRAINABLE MENTALLY HANDICAPPED	TN22767-82528	$200.09	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3730	8/13/2024	WALMART	FANS FOR CLASSROOMS/NO AC IN PODS	PRIMARY PROGRAMS	TN22815-82701	$404.96	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3731	8/14/2024	WALMART	KINDERGARTEN - MARKERS	KINDERGARTEN PROGRAMS	TN22844-82757	$41.51	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
3732	8/14/2024	WALMART	FACULTY FUND - SNACKS - STAFF APPRECIATION	STUDENT ACTIVITY	TN22844-82756	$97.80	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3733	8/14/2024	WALMART	REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN22835-82739	$76.17	10023101-569911	DISTRICT OFFICE	GENERAL FUND
3734	8/14/2024	WALMART	STUDENT - QUART ZIP LOCK BAGS	HIGH SCHOOL PROGRAMS	TN22836-82741	$58.89	10011496-541000	HHI HIGH	GENERAL FUND
3735	8/15/2024	WALMART	FOLDERS, COMPOSITION NOTEBOOKS, MARKERS	PRIMARY PROGRAMS	TN22868-82830	$214.58	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3736	8/15/2024	WALMART	MEETING AND OFFICE SUPPLIES - AIR FRESHENERS, REFRESHMENTS, ETC.	STAFF SERVICES	TN22860-82806	$122.11	10026401-569911	DISTRICT OFFICE	GENERAL FUND
3737	8/15/2024	WALMART	MEETING AND OFFICE SUPPLIES - AIR FRESHENERS, REFRESHMENTS, ETC.	STAFF SERVICES	TN22860-82806	$126.01	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3738	8/15/2024	WALMART	CREDIT; ORGANIZER; ORIG TXN#22733-82458	ELEMENTARY PROGRAMS	TN22882-82936	($133.75)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3739	8/16/2024	WALMART	PRIMARY - FOLDERS	PRIMARY PROGRAMS	TN22899-82987	$200.63	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3740	8/16/2024	WALMART	CUPCAKES, ICE CREAM FOR CELEBRATION	STUDENT ACTIVITY	TN22897-82981	$30.57	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3741	8/16/2024	WALMART	CREDIT; ORGANIZERS	ELEMENTARY PROGRAMS	TN22913-83021	($133.75)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3742	8/19/2024	WALMART	STUDENT LAB SUPPLIES - CUPS, BAKING SODA, OIL, VINEGAR, GUMMY BEARS, MINTS	ELEMENTARY PROGRAMS	TN22927-83066	$60.69	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
3743	8/19/2024	WALMART	BENADRYL, TYLENOL, CALADRYL, ORAJEL, BACTINE, BURN GEL, CUPS, LYSOL WIPES	HEALTH SERVICES	TN22927-83068	$111.61	10021388-541000	HE MCCRACKEN	GENERAL FUND
3744	8/19/2024	WALMART	4TH GRADE CLASSROOM SUPPLIES - 3 DRAWER BINS FOR STUDENT STORAGE	ELEMENTARY PROGRAMS	TN22938-83113	$133.66	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3745	8/19/2024	WALMART	TYLENOL, BAND-AIDS, LAUNDRY DETERGENT, MED TAPE, EYE WASH, CUPS, PLASTIC BAGS, GLOVES, ETC.	HEALTH SERVICES	TN22947-83165	$270.88	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3746	8/21/2024	WALMART	COMPOSITION NOTEBOOKS	PRIMARY PROGRAMS	TN22991-83289	$53.50	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3747	8/21/2024	WALMART	CREAMER	GUIDANCE SERVICES	TN22993-83296	$6.63	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3748	8/21/2024	WALMART	2ND GRADE CLASSROOM SUPPLIES - 3 DRAWER STORAGE BIN	PRIMARY PROGRAMS	TN22986-83273	$29.76	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
3749	8/21/2024	WALMART	BACK TO SCHOOL NIGHT - STAFF MEAL SUPPLIES - PLASTIC TABLE COVERS	STUDENT ACTIVITY	TN22986-83275	$11.40	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3750	8/22/2024	WALMART	SPANISH COOKING PROJECT - CHIPS, LIMES, AVOCADOS, ONIONS, & CILANTRO	ELEMENTARY PROGRAMS	TN23015-83366	$68.22	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3751	8/22/2024	WALMART	KPODS; CUPS; CREAMER AND SWEETENER	GUIDANCE SERVICES	TN23025-83392	$86.10	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3752	8/23/2024	WALMART	COMPOSITION NOTEBOOKS	PRIMARY PROGRAMS	TN23053-83477	$13.35	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3753	8/23/2024	WALMART	CURTAIN RODS	LITERACY AND MEDIA SERVICES	TN23041-83439	$11.81	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3754	8/23/2024	WALMART	CURTAINS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN23041-83438	$59.67	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3755	8/26/2024	WALMART	MATH STORAGE	PRIMARY PROGRAMS	TN23089-83646	$79.02	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3756	8/26/2024	WALMART	WATER BOTTLES 3 GALLON	SCHOOL ADMINISTRATION	TN23093-83683	$28.42	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3757	8/27/2024	WALMART	CATE - GROCERY ITEMS	VOCATIONAL PROGRAMS	TN23099-83708	$224.50	10011596-541000-90005	HHI HIGH	GENERAL FUND
3758	8/27/2024	WALMART	ADMIN SUPPLIES - COFFEE MAKER FOR PARENT VISITS / MEETINGS USE	SCHOOL ADMINISTRATION	TN23109-83727	$95.23	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3759	8/27/2024	WALMART	PLC / PLANNING MEETINGS - COFFEE MAKER FOR CLASSROOM (DISTRICT, ADMIN, TEACHER TRAINING)	SCHOOL ADMINISTRATION	TN23109-83730	$93.23	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3760	8/27/2024	WALMART	POTATOES NOT FOR EATING FOR SCHOOL PROJECT	ELEMENTARY PROGRAMS	TN23097-83699	$7.24	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3761	8/29/2024	WALMART	CTE - ITEMS FOR CULINARY CLASSWORK	VOCATIONAL PROGRAMS	TN23150-83855	$251.83	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3762	8/29/2024	WALMART	SCC - EXTENSION CORDS AND TAPS	STUDENT ACTIVITY	TN23156-83879	$91.49	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3763	8/29/2024	WALMART	VARIOUS BANDAGES	HEALTH SERVICES	TN23172-83930	$83.01	10021387-541000	HHI MIDDLE	GENERAL FUND
3764	8/29/2024	WALMART	LOCKS FOR CABINETS	SCHOOL ADMINISTRATION	TN23164-83910	$94.76	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3765	8/30/2024	WALMART	SPED DIAPER PAIL, EMERGENCY SUPPLIES TRASH CAN, & PE AIR PUMP	LEARNING DISABILITIES	TN23208-84057	$191.24	10012752-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3766	8/30/2024	WALMART	DRINKS - TOY - COMMUNICATION	INFORMATION SERVICES	TN23182-83986	$34.43	10026301-569911	DISTRICT OFFICE	GENERAL FUND
3767	8/30/2024	WALMART	ITEMS FOR STAFF CELEBRATIONS	STUDENT ACTIVITY	TN23198-84015	$23.62	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3768	8/30/2024	WALMART	STUDENT CELEBRATION SNACKS; CUPCAKES, ICE CREAM	STUDENT ACTIVITY	TN23198-84016	$18.55	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3769	8/30/2024	WALMART	ATHLETICS CONCESSION SODA AND CANDY	STUDENT ACTIVITY	TN23215-84082	$199.34	70814330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3770	8/12/2024	WARD SCIENCE	FLASK ERLENMEYER	SCHOOL ADMINISTRATION	TN22782-82565	$81.86	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3771	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$929.55	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
3772	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$488.05	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
3773	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$1,122.22	10025490-532900	BEAUFORT HIGH	GENERAL FUND
3774	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$929.55	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
3775	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVERY CHARGE	OPERATION AND MAINTENANCE	260177	$117.62	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
3776	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$1,537.39	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
3777	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	260177	$326.39	10025498-532900	BLUFFTON HIGH	GENERAL FUND
3778	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$982.56	10025498-532900	BLUFFTON HIGH	GENERAL FUND
3779	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	260177	$326.39	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
3780	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$982.56	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND

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3781	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$747.07	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
3782	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$715.03	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
3783	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$892.00	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3784	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	260177	$451.75	10025401-532900	DISTRICT OFFICE	GENERAL FUND
3785	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$416.27	10025401-532900	DISTRICT OFFICE	GENERAL FUND
3786	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 40 YD ROLLOFF	OPERATION AND MAINTENANCE	260177	$451.75	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
3787	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$982.56	10025488-532900	HE MCCRACKEN	GENERAL FUND
3788	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$576.21	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3789	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$1,109.66	10025462-532900	HHI ELEMENTARY	GENERAL FUND
3790	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	260177	$326.39	10025496-532900	HHI HIGH	GENERAL FUND
3791	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	260177	$2,217.54	10025496-532900	HHI HIGH	GENERAL FUND
3792	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$1,410.27	10025496-532900	HHI HIGH	GENERAL FUND
3793	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	260177	$1,305.56	10025487-532900	HHI MIDDLE	GENERAL FUND
3794	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$982.56	10025487-532900	HHI MIDDLE	GENERAL FUND
3795	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$800.08	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3796	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$458.65	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3797	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$587.36	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
3798	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$77.81	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3799	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$1,109.66	10025497-532900	MAY RIVER HIGH	GENERAL FUND
3800	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$1,131.04	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
3801	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$330.74	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3802	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$448.23	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
3803	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 12 YD ROLLOFF	OPERATION AND MAINTENANCE	260177	$353.48	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
3804	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$448.23	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
3805	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$982.56	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3806	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$982.56	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
3807	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$74.10	10025409-532900	RIGHT CHOICES	GENERAL FUND
3808	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	260177	$793.36	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
3809	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$982.56	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
3810	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	260177	$437.64	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3811	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$929.55	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3812	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$715.03	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
3813	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$485.85	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3814	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$704.34	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
3815	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$982.56	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
3816	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	260177	$558.87	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
3817	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$768.04	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
3818	8/23/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	260177	$982.56	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
3819	8/21/2024	WEBRESTAURANT	PAPER ROLL RACK	EARLY CHILDHOOD PROGRAMS	TN22978-83254	$53.21	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3820	8/21/2024	WEBRESTAURANT	PAPER ROLL RACK	ELEMENTARY PROGRAMS	TN22978-83254	$53.22	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3821	8/21/2024	WEBRESTAURANT	PAPER ROLL RACK	KINDERGARTEN PROGRAMS	TN22978-83254	$53.22	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3822	8/21/2024	WEBRESTAURANT	PAPER ROLL RACK	MONTESSORI PROGRAMS	TN22978-83254	$53.22	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3823	8/21/2024	WEBRESTAURANT	PAPER ROLL RACK	PRIMARY PROGRAMS	TN22978-83254	$53.22	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3824	8/30/2024	WEBRESTAURANT	FLOUR, SUGAR ETC. FOR CULINARY DEPARTMENT	VOCATIONAL PROGRAMS	TN23181-83984	$902.32	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3825	8/26/2024	WEVIDEO.COM	ANNUAL SOFTWARE RENEWAL- SUBSCRIPTION FOR MORNING ANNOUNCEMENTS/COMPUTER LAB TOOL	PRIMARY PROGRAMS	TN23082-83610	$95.23	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND
3826	8/16/2024	WEX BANK	EXXON BILL FOR JULY/AUG 2024	HIGH SCHOOL PROGRAMS	259958	$24.35	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
3827	8/16/2024	WEX BANK	EXXON BILL FOR JULY/AUG 2024	STUDENT ACTIVITY	259958	$111.10	70984200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3828	8/16/2024	WEX BANK	EXXON BILL FOR JULY/AUG 2024	STUDENT ACTIVITY	259958	$38.56	70984650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3829	8/16/2024	WEX BANK	EXXON BILL FOR JULY/AUG 2024	OPERATION AND MAINTENANCE	259958	$270.09	10025401-547002	DISTRICT OFFICE	GENERAL FUND
3830	8/16/2024	WEX BANK	EXXON BILL FOR JULY/AUG 2024	PARENTING/FAMILY LITERACY	259958	$47.92	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
3831	8/16/2024	WEX BANK	EXXON BILL FOR JULY/AUG 2024	PUPIL SERVICE ACTIVITIES	259958	($2.65)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
3832	8/16/2024	WEX BANK	EXXON BILL FOR JULY/AUG 2024	IMPROVEMENT OF INSTRUCTION SER	259958	$275.02	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
3833	8/16/2024	WEX BANK	EXXON BILL FOR JULY/AUG 2024	PUPIL SERVICE ACTIVITIES	259958	$118.00	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3834	8/30/2024	WHITE & STORY, LLC	ATTORNEY BILLING JULY	FISCAL SERVICES	260296	$1,552.43	10025201-531900	DISTRICT OFFICE	GENERAL FUND
3835	8/6/2024	WHOLESALE SCHOOL SUPPLIES	COMPOSITION BOOKS	PRIMARY PROGRAMS	TN22730-82447	$208.20	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3836	8/2/2024	WOMEN'S SOUTH CAROLINA GOLF ASSOCIATION	MRHS GIRLS GOLF ENTRY FEE VHJGF 9/28-29/24	STUDENT ACTIVITY	259873	$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3837	8/19/2024	WOODBURN PRESS	BROCHURES	GUIDANCE SERVICES	TN22918-83033	$994.84	39521285-541000	WHALE BRANCH MIDDLE	EIA FUND
3838	8/19/2024	WORDWALL	SPANISH SOFTWARE 3 MLP USERS 1 YEAR SUBSCRIPTION	SCHOOL ADMINISTRATION	TN22924-83051	$231.00	10023362-534500	HHI ELEMENTARY	GENERAL FUND
3839	8/23/2024	WRIGHT DIRECTIONS, LLC	STUDENT EVALUATIONS	HEALTH SERVICES	260183	$1,660.00	21821301-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3840	8/30/2024	XPRESS NATIONAL, LLC	SUMMER CLEANING SCHOOL'S KITCHEN & CATE AREAS	FOOD SERVICES	260299	$9,913.80	60025692-539900-50256	BATTERY CREEK HIGH	FOOD SERVICE FUND
3841	8/30/2024	XPRESS NATIONAL, LLC	SUMMER CLEANING SCHOOL'S KITCHEN & CATE AREAS	FOOD SERVICES	260299	$12,423.00	60025633-539900-50256	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
3842	8/30/2024	XPRESS NATIONAL, LLC	SUMMER CLEANING SCHOOL'S KITCHEN & CATE AREAS	FOOD SERVICES	260299	$12,044.80	60025689-539900-50256	BLUFFTON MIDDLE	FOOD SERVICE FUND
3843	8/30/2024	XPRESS NATIONAL, LLC	SUMMER CLEANING SCHOOL'S KITCHEN & CATE AREAS	IMPROVEMENT OF INSTRUCTION	260299	$23,037.40	10022101-539900-12900	DISTRICT OFFICE	GENERAL FUND
3844	8/30/2024	XPRESS NATIONAL, LLC	SUMMER CLEANING SCHOOL'S KITCHEN & CATE AREAS	FOOD SERVICES	260299	$10,131.10	60025688-539900-50256	HE MCCRACKEN	FOOD SERVICE FUND
3845	8/30/2024	XPRESS NATIONAL, LLC	SUMMER CLEANING SCHOOL'S KITCHEN & CATE AREAS	FOOD SERVICES	260299	$12,611.60	60025663-539900-50256	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
3846	8/30/2024	XPRESS NATIONAL, LLC	SUMMER CLEANING SCHOOL'S KITCHEN & CATE AREAS	FOOD SERVICES	260299	$12,738.70	60025681-539900-50256	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
3847	8/30/2024	XPRESS NATIONAL, LLC	SUMMER CLEANING SCHOOL'S KITCHEN & CATE AREAS	FOOD SERVICES	260299	$24,846.00	60025697-539900-50256	MAY RIVER HIGH	FOOD SERVICE FUND
3848	8/30/2024	XPRESS NATIONAL, LLC	SUMMER CLEANING SCHOOL'S KITCHEN & CATE AREAS	FOOD SERVICES	260299	$6,264.80	60025637-539900-50256	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3849	8/30/2024	XPRESS NATIONAL, LLC	SUMMER CLEANING SCHOOL'S KITCHEN & CATE AREAS	FOOD SERVICES	260299	$11,049.50	60025672-539900-50256	OKATIE ELEMENTARY	FOOD SERVICE FUND
3850	8/30/2024	XPRESS NATIONAL, LLC	SUMMER CLEANING SCHOOL'S KITCHEN & CATE AREAS	FOOD SERVICES	260299	$12,915.00	60025678-539900-50256	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
3851	8/30/2024	XPRESS NATIONAL, LLC	SUMMER CLEANING SCHOOL'S KITCHEN & CATE AREAS	FOOD SERVICES	260299	$8,228.70	60025654-539900-50256	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3852	8/23/2024	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 082324	FISCAL SERVICES	260060	$194.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
3853	8/14/2024	ZONAR	PRORATED TERM FOR FY-25 LICENSE	TECHNOLOGY AND DATA PROCESSING	TN22848-82774	$58,762.06	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
3854	8/2/2024	ZONES OF REGULATION	6 - 1 YEAR SUBSCRIPTIONS	GUIDANCE SERVICES	TN22667-82202	$720.00	10021283-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3855	8/2/2024	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - JUN 14-JUL 13	TECHNOLOGY AND DATA PROCESSING	259874	$798.30	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3856	8/23/2024	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM OVERAGES JUL 14-AUG.13, 2024-ACCT.#891099	TECHNOLOGY AND DATA PROCESSING	260184	$802.90	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
		FRAUDULENT/DISPUTED CHARGES & CLAIMS ADJUSTMENT							
3857									
3858	8/8/2024	ACERO CA BUILDING	FRAUDULENT TRANSACTION; CLAIM ADJUSTMENT - REFUND PENDING; BOA VERIFIED 8-7-2024	OPERATION AND MAINTENANCE	TN22762-82509	$3,836.50	10025401-541000	DISTRICT OFFICE	GENERAL FUND
3859	8/12/2024	ACERO CA BUILDING	CREDIT; FRAUDULENT TXN; ORIG TXN# 22762-82509	OPERATION AND MAINTENANCE	TN22792-82592	($3,836.50)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3860	8/8/2024	CENGAGE LEARNING	FRAUDULENT TXN	IMPROVEMENT OF INSTRUCTION SER	TN22755-82497	$780.10	37122483-531200-90024	ROBERT SMALLS INTL ACADEMY	EIA FUND
3861	8/16/2024	CENGAGE LEARNING	CREDIT; FRAUDULENT TXN; ORIG TXN#22755-82497	IMPROVEMENT OF INSTRUCTION SER	TN22900-82989	($780.10)	37122483-531200-90024	ROBERT SMALLS INTL ACADEMY	EIA FUND
3862	8/9/2024	FRAUD DISPUTE	REFUND - INVALID UNAUTHORIZE DISPUTED CHARGE, ORIG TXN 82509-22762	OPERATION AND MAINTENANCE	TN22770-82535	($3,836.50)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
3863	8/21/2024	FRAUD DISPUTE	FRAUDULENT TRANSACTION BOA VERIFIED 8-7-2024	OPERATION AND MAINTENANCE	TN22982-83260	$3,836.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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