BCSD TRANSPARENCY REPORT
OCTOBER 1-31, 2024

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	10/1/2024	1000BULBS.COM	W/O# 401622-02 FLUORESCENT TUBE GUARDS	OPERATION AND MAINTENANCE	TN23837-86255	$67.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2	10/10/2024	2 LADIES AND A STEM	ROSES	STUDENT ACTIVITY	TN24001-86796	$175.50	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3	10/8/2024	4 ALL PROMOS	CLEAR BAGS FOR ATHLETICS	STUDENT ACTIVITY	TN23953-86639	$344.01	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4	10/30/2024	A FLORAL AFFAIR	NHS, FLOWERS FOR INDUCTION CEREMONY	STUDENT ACTIVITY	TN24400-88207	$321.00	70963660-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5	10/11/2024	ABC TROPHIES	MIDDLE SCHOOL AWARDS	PUPIL SERVICE ACTIVITIES	260927	$464.78	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
6	10/11/2024	ABC TROPHIES	MIDDLE SCHOOL AWARDS	STUDENT ACTIVITY	260927	$464.78	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7	10/11/2024	ABC TROPHIES	MIDDLE SCHOOL AWARDS	STUDENT ACTIVITY	260927	$464.78	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8	10/11/2024	ABC TROPHIES	MIDDLE SCHOOL AWARDS	STUDENT ACTIVITY	260927	$464.78	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9	10/11/2024	ABC TROPHIES	MIDDLE SCHOOL AWARDS	PUPIL SERVICE ACTIVITIES	260927	$464.78	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
10	10/11/2024	ABC TROPHIES	MIDDLE SCHOOL AWARDS	STUDENT ACTIVITY	260927	$464.78	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11	10/11/2024	ABC TROPHIES	MIDDLE SCHOOL AWARDS	STUDENT ACTIVITY	260927	$464.78	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12	10/11/2024	ABC TROPHIES	MIDDLE SCHOOL AWARDS	STUDENT ACTIVITY	260927	$464.79	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
13	10/4/2024	ABM INDUSTRY GROUPS, LLC	MAINTENANCE OVERTIME 2024 GRAD. SETUP, BREAKDOWN	OPERATION AND MAINTENANCE	260815	$1,264.58	10025492-539504	BATTERY CREEK HIGH	GENERAL FUND
14	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$17,226.25	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
15	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$8,467.31	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
16	10/4/2024	ABM INDUSTRY GROUPS, LLC	MAINTENANCE OVERTIME 2024 GRAD. SETUP, BREAKDOWN	OPERATION AND MAINTENANCE	260815	$1,264.58	10025490-539504	BEAUFORT HIGH	GENERAL FUND
17	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$16,291.10	10025490-539502	BEAUFORT HIGH	GENERAL FUND
18	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$9,571.99	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
19	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$11,506.81	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
20	10/4/2024	ABM INDUSTRY GROUPS, LLC	MAINTENANCE OVERTIME 2024 GRAD. SETUP, BREAKDOWN	OPERATION AND MAINTENANCE	260815	$1,264.58	10025498-539504	BLUFFTON HIGH	GENERAL FUND

21	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$14,818.86	10025498-539502	BLUFFTON HIGH	GENERAL FUND
22	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$10,068.32	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
23	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$4,541.52	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
24	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$5,399.03	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
25	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$4,593.42	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
26	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$2,626.66	10025401-539502	DISTRICT OFFICE	GENERAL FUND
27	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$1,993.05	10025410-539502	DISTRICT OFFICE	GENERAL FUND
28	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$9,624.18	10025488-539502	HE MCCRACKEN	GENERAL FUND
29	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$6,996.35	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
30	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$10,981.84	10025462-539502	HHI ELEMENTARY	GENERAL FUND
31	10/4/2024	ABM INDUSTRY GROUPS, LLC	MAINTENANCE OVERTIME 2024 GRAD. SETUP, BREAKDOWN	OPERATION AND MAINTENANCE	260815	$1,264.58	10025496-539504	HHI HIGH	GENERAL FUND
32	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$16,038.69	10025496-539502	HHI HIGH	GENERAL FUND
33	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$11,410.17	10025487-539502	HHI MIDDLE	GENERAL FUND
34	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$8,056.07	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
35	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$3,289.01	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
36	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$10,526.78	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
37	10/4/2024	ABM INDUSTRY GROUPS, LLC	MAINTENANCE OVERTIME 2024 GRAD. SETUP, BREAKDOWN	OPERATION AND MAINTENANCE	260815	$1,264.58	10025497-539504	MAY RIVER HIGH	GENERAL FUND
38	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$18,765.64	10025497-539502	MAY RIVER HIGH	GENERAL FUND
39	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$9,460.96	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
40	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$4,389.93	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
41	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$5,842.74	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
42	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$4,963.25	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
43	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$7,586.65	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
44	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$7,117.87	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
45	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$11,754.41	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
46	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$6,362.82	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

47	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$10,197.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
48	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$5,316.78	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
49	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$9,638.00	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
50	10/4/2024	ABM INDUSTRY GROUPS, LLC	MAINTENANCE OVERTIME 2024 GRAD. SETUP, BREAKDOWN	OPERATION AND MAINTENANCE	260815	$1,264.58	10025494-539504	WHALE BRANCH EC HIGH	GENERAL FUND
51	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$12,557.81	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
52	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$4,963.25	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
53	10/25/2024	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261206	$8,153.92	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
54	10/11/2024	ABS ENVIRONMENTAL INC.	MERCURY TESTING OF GYM FLOOR AT HHMS	FACILITIES ACQUISITION AND CON	260928	$2,385.40	55525387-539902-52003	HHI MIDDLE	CAPITAL FUND
55	10/7/2024	ACCURATE LITHOGRAPHY	YARD SIGNS	STUDENT ACTIVITY	TN23937-86599	$66.34	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
56	10/11/2024	ACE FENCE CO LLC	W/O# 404045-92 FENCE REPAIR	OPERATION AND MAINTENANCE	TN24044-86903	$250.00	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
57	10/11/2024	ACE FENCE CO LLC	W/O# 404520-94 FENCE REPAIR	OPERATION AND MAINTENANCE	TN24044-86908	$300.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
58	10/31/2024	ACE FENCE CO LLC	W/O# 402217-85 FENCE REPAIRS	OPERATION AND MAINTENANCE	TN24436-88311	$1,471.87	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
59	10/11/2024	ACE OF HILTON HEAD	W/O# 403113-02; SCRUB BRUSH FOR TECH'S TOOL FOLDER	OPERATION AND MAINTENANCE	260929	$8.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
60	10/11/2024	ACE OF HILTON HEAD	W/O# 403990-62; FUSE FOR HVAC UNIT	OPERATION AND MAINTENANCE	260929	$35.06	10025462-541001	HHI ELEMENTARY	GENERAL FUND
61	10/25/2024	ACE OF HILTON HEAD	W/O# 397996-62; CORNER BRACE FOR CUBBIES	OPERATION AND MAINTENANCE	261207	$20.50	10025462-541001	HHI ELEMENTARY	GENERAL FUND
62	10/25/2024	ACE OF HILTON HEAD	W/O# 401129-62; HOOKS AND STEEL WOOL	OPERATION AND MAINTENANCE	261207	$29.92	10025462-541001	HHI ELEMENTARY	GENERAL FUND
63	10/25/2024	ACE OF HILTON HEAD	W/O# 403557-87; SPRING SNAP	OPERATION AND MAINTENANCE	261207	$51.19	10025487-541001	HHI MIDDLE	GENERAL FUND
64	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	HIGH SCHOOL PROGRAMS	261107	$27,000.00	10011492-539900-50019	BATTERY CREEK HIGH	GENERAL FUND
65	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	HIGH SCHOOL PROGRAMS	261107	$81,000.00	10011490-539900-50019	BEAUFORT HIGH	GENERAL FUND
66	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	ELEMENTARY PROGRAMS	261107	$27,000.00	10011380-539900-50019	BEAUFORT MIDDLE	GENERAL FUND
67	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	PRIMARY PROGRAMS	261107	$13,500.00	10011240-539900-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
68	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	ELEMENTARY PROGRAMS	261107	$13,500.00	10011388-539900-50019	HE MCCRACKEN	GENERAL FUND
69	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	PRIMARY PROGRAMS	261107	$13,500.00	10011262-539900-50019	HHI ELEMENTARY	GENERAL FUND
70	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	HIGH SCHOOL PROGRAMS	261107	$40,500.00	10011496-539900-50019	HHI HIGH	GENERAL FUND
71	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	ELEMENTARY PROGRAMS	261107	$40,500.00	10011387-539900-50019	HHI MIDDLE	GENERAL FUND
72	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	ELEMENTARY PROGRAMS	261107	$54,000.00	10011381-539900-50019	LADY'S ISLAND MIDDLE	GENERAL FUND

73	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	HIGH SCHOOL PROGRAMS	261107	$27,000.00	10011497-539900-50019	MAY RIVER HIGH	GENERAL FUND
74	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	ELEMENTARY PROGRAMS	261107	$13,500.00	10011379-539900-50019	RIVER RIDGE ACADEMY	GENERAL FUND
75	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	ELEMENTARY PROGRAMS	261107	$54,000.00	10011383-539900-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
76	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	PRIMARY PROGRAMS	261107	$13,500.00	10011244-539900-50019	SHANKLIN ELEMENTARY	GENERAL FUND
77	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	PRIMARY PROGRAMS	261107	$54,000.00	10011239-539900-50019	ST. HELENA ELEMENTARY	GENERAL FUND
78	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	HIGH SCHOOL PROGRAMS	261107	$67,500.00	10011494-539900-50019	WHALE BRANCH EC HIGH	GENERAL FUND
79	10/18/2024	ACP BDV HOLDINGS, LLC	INTERNATIONAL TEACHER FEE	PRIMARY PROGRAMS	261107	$27,000.00	10011254-539900-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
80	10/25/2024	ADVENTURE LANDING	DINNER, ZOO AF JROTC TRIP	STUDENT ACTIVITY	TN24321-87907	$1,409.80	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
81	10/11/2024	AGILE SPORTS TECHNOLOGIES INC	HUDL PACKAGES FOR MRHS ATHLETICS	STUDENT ACTIVITY	260931	$13,803.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
82	10/11/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES BES	FACILITIES ACQUISITION AND CON	800966	$3,442.44	55525333-532300-52020	BEAUFORT ELEMENTARY	CAPITAL FUND
83	10/11/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES BES	FACILITIES ACQUISITION AND CON	800966	$145,502.76	55525333-532300-52020	BEAUFORT ELEMENTARY	CAPITAL FUND
84	10/18/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES BMS	FACILITIES ACQUISITION AND CON	800971	$43,803.13	55525380-532300-52020	BEAUFORT MIDDLE	CAPITAL FUND
85	10/11/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800966	$364.95	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
86	10/11/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800966	$11,198.33	60025688-554000-51001	HE MCCRACKEN	FOOD SERVICE FUND
87	10/11/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800966	$3,073.19	60025696-554000-51001	HHI HIGH	FOOD SERVICE FUND
88	10/4/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES LIES	FACILITIES ACQUISITION AND CON	800961	$7,072.38	55525335-552005-52022	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
89	10/18/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES LIES	FACILITIES ACQUISITION AND CON	800971	$13,053.48	55525335-552005-52022	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
90	10/18/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES LIES	FACILITIES ACQUISITION AND CON	800971	$19,783.19	55525335-552011-52018	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
91	10/11/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800966	$35,430.38	60025674-554000-51001	MC RILEY ELEMENTARY	FOOD SERVICE FUND
92	10/4/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES MOES	FACILITIES ACQUISITION AND CON	800961	$74,401.48	55525337-532300-52020	MOSSY OAKS ELEMENTARY	CAPITAL FUND

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93	10/4/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007;CONSTRUCTION SERVICES MOES	FACILITIES ACQUISITION AND CON	800961	$3,077.01	55525337-532300-52020	MOSSY OAKS ELEMENTARY	CAPITAL FUND
94	10/18/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES MOES	FACILITIES ACQUISITION AND CON	800971	$2,859.07	55525337-532300-52020	MOSSY OAKS ELEMENTARY	CAPITAL FUND
95	10/11/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES FOOD SERVICE	FOOD SERVICES	800966	$6,195.15	60025654-554000-51001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
96	10/11/2024	ALAN W JACKSON	FISH DOCTOR - CLEANING OF BOTH TANKS	STUDENT ACTIVITY	261003	$175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
97	10/11/2024	ALL AMERICAN SPORTS CORP	BHS FB HELMET SPDFX	PUPIL SERVICE ACTIVITIES	260933	$3,791.22	10027190-566000	BEAUFORT HIGH	GENERAL FUND
98	10/25/2024	ALL AMERICAN SPORTS CORP	RIDDELL - BACK PLATES FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	261208	$187.25	10027190-541000	BEAUFORT HIGH	GENERAL FUND
99	10/15/2024	ALL PRINT CUSTOM TEES	RILEY'S RUN FUNDRAISER; T-SHIRTS	STUDENT ACTIVITY	TN24092-87077	$1,116.25	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
100	10/30/2024	ALL PRINT CUSTOM TEES	RILEY'S RUN FUNDRAISER; T-SHIRTS	STUDENT ACTIVITY	TN24412-88247	$352.50	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
101	10/7/2024	ALPHA CARD	CLEANING CARDS FOR ID MACHINE	STUDENT ACTIVITY	TN23908-86468	$116.59	70922550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
102	10/23/2024	ALPHAGRAPHICS	NAME BADGES SETUP; COMMUNICATION	INFORMATION SERVICES	TN24247-87666	$71.28	10026301-536000	DISTRICT OFFICE	GENERAL FUND
103	10/29/2024	ALPHAGRAPHICS	MATH STUDENT HANDOUT/WORKSHEETS	IMPROVEMENT OF INSTRUCTION	TN24376-88149	$1,521.86	10022101-536000-12500	DISTRICT OFFICE	GENERAL FUND
104	10/2/2024	ALPHAGRAPHICS	REPORT CARD ENVELOPES	ATTENDANCE AND SOCIAL WORK	TN23847-86287	$170.48	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
105	10/25/2024	ALPHAGRAPHICS	BUSINESS CARDS PRINTED FOR PRINCIPAL	SCHOOL ADMINISTRATION	TN24324-87912	$92.71	10023394-536000	WHALE BRANCH EC HIGH	GENERAL FUND
106	10/2/2024	AMAZON	BOOKS FOR ESOL	HIGH SCHOOL PROGRAMS	TN23846-86284	$301.50	10011492-542000	BATTERY CREEK HIGH	GENERAL FUND
107	10/3/2024	AMAZON	COSTUMES, LIGHTS FOR THEATRE PRODUCTION	STUDENT ACTIVITY	TN23864-86334	$117.05	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
108	10/7/2024	AMAZON	PROPS FOR THEATRE PRODUCTION	STUDENT ACTIVITY	TN23908-86470	$12.70	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
109	10/8/2024	AMAZON	FIDGET SPINNERS, CLEANING WIPES FOR SPED DEPARTMENT	LEARNING DISABILITIES	TN23943-86616	$69.46	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
110	10/8/2024	AMAZON	HEADPHONES AND CHARGING PORT FOR SPED DEPARTMENT	LEARNING DISABILITIES	TN23943-86617	$98.42	10012792-544500	BATTERY CREEK HIGH	GENERAL FUND
111	10/9/2024	AMAZON	EASEL PADS, SIGHT WORD CARDS FOR SPED DEPT	LEARNING DISABILITIES	TN23971-86703	$815.56	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
112	10/9/2024	AMAZON	STORAGE BINS FOR SPED DEPARTMENT	LEARNING DISABILITIES	TN23971-86706	$85.58	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
113	10/15/2024	AMAZON	MUSIC BOOK	HIGH SCHOOL PROGRAMS	TN24078-87035	$40.25	10011492-542000	BATTERY CREEK HIGH	GENERAL FUND
114	10/31/2024	AMAZON	COSTUMES AND ACCESSORIES FOR THEATRE DEPARTMENT	STUDENT ACTIVITY	TN24419-88265	$220.34	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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115	10/4/2024	AMAZON	SCHOOL CLUB - NAIL POLISH - REPLACES ORIGINAL TRNS 23815 86186 - CREDIT 23898 86425	STUDENT ACTIVITY	TN23898-86424	$15.29	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
116	10/7/2024	AMAZON	FILE FOLDERS	SCHOOL ADMINISTRATION	TN23924-86538	$53.46	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
117	10/10/2024	AMAZON	SCHOOL CLUBS - EMERY BOARDS	STUDENT ACTIVITY	TN24012-86829	$6.99	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
118	10/10/2024	AMAZON	DISPOSABLE DISH CLOTHS, USB CARD READER, ACETAMINOPHEN, ZIP BAGS	HEALTH SERVICES	TN24012-86832	$455.37	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
119	10/14/2024	AMAZON	CREDIT; ZIPLOCK BAGS; ORIG TXN#24012-86832	HEALTH SERVICES	TN24060-86965	($31.78)	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
120	10/14/2024	AMAZON	ANTACID TABLETS	HEALTH SERVICES	TN24060-86966	$39.92	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
121	10/16/2024	AMAZON	SUNSHINE CLUB; BIRTHDAY ITEMS	STUDENT ACTIVITY	TN24111-87143	$86.78	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
122	10/18/2024	AMAZON	SUNSHINE CLUB - BIRTHDAY ITEMS	STUDENT ACTIVITY	TN24167-87331	$75.97	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
123	10/21/2024	AMAZON	SUNSHINE CLUB - BIRTHDAY ITEMS - BANNERS - NOTEBOOKS	STUDENT ACTIVITY	TN24204-87484	$38.50	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
124	10/21/2024	AMAZON	PARENTING EVENT - CRAFT ITEMS - RHINESTONES - POMPOMS	STUDENT ACTIVITY	TN24204-87485	$61.69	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
125	10/21/2024	AMAZON	CREDIT; SCHOOL CLUBS; EMERY BOARDS NOT DELIVERED; ORIG TXN#24012-86829	STUDENT ACTIVITY	TN24204-87486	($6.99)	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
126	10/21/2024	AMAZON	SENSORY STRESS BALLS - LED LIGHT UP WAND - STACKING RING	TRAINABLE MENTALLY HANDICAPPED	TN24204-87489	$130.66	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
127	10/22/2024	AMAZON	SCHOOL CLUBS - EMERY BOARDS - REORDERED - ORIGINAL TRNS 24012-86829	STUDENT ACTIVITY	TN24235-87603	$6.99	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
128	10/23/2024	AMAZON	CREDIT; DEFECTIVE PULSE OXIMETER; ORIG TXN#24012-86832	HEALTH SERVICES	TN24258-87686	($99.99)	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
129	10/23/2024	AMAZON	REORDERED DEFECTIVE PULSE OXIMETER; ORIG TXN#24012-86832	HEALTH SERVICES	TN24258-87687	$99.99	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
130	10/25/2024	AMAZON	UNIVERSAL BOND ROLLS	LITERACY AND MEDIA SERVICES	TN24322-87909	$206.76	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
131	10/8/2024	AMAZON	STRETCHER FOR FITNESS TEAM AF JROTC	STUDENT ACTIVITY	TN23955-86644	$201.82	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
132	10/9/2024	AMAZON	DANCE DISCO BALL, BALLOONS, SUPPLIES	STUDENT ACTIVITY	TN23983-86738	$155.03	70903635-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
133	10/9/2024	AMAZON	STUDENT ID SUPPLIES	HIGH SCHOOL PROGRAMS	TN23983-86739	$608.37	10011490-541000	BEAUFORT HIGH	GENERAL FUND

134	10/10/2024	AMAZON	STUDENT ID SUPPLIES	HIGH SCHOOL PROGRAMS	TN24011-86825	$509.28	10011490-541000	BEAUFORT HIGH	GENERAL FUND
135	10/22/2024	AMAZON	SUPPLIES FOR ROBOTICS TEAM	STUDENT ACTIVITY	TN24234-87602	$57.14	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
136	10/28/2024	AMAZON	MEDTECH 7 CLASSROOM MEDICAL SUPPLIES - GLOVES/BLOOD PRESSURE CUFFS	HIGH SCHOOL PROGRAMS	TN24336-87945	$227.28	29311490-541000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
137	10/28/2024	AMAZON	SUPPLIES FOR THE ROBOTICS TEAM	STUDENT ACTIVITY	TN24352-88013	$174.33	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
138	10/1/2024	AMAZON	ART FRAMES	ELEMENTARY PROGRAMS	TN23838-86259	$230.00	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
139	10/14/2024	AMAZON	CREDIT FOR ART FRAMES NOT RECEIVED; ORIG TXN#23838-86259	ELEMENTARY PROGRAMS	TN24067-86984	($46.00)	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
140	10/14/2024	AMAZON	CREDIT FOR ART FRAMES NOT RECEIVED; ORIG TXN#23838-86259	ELEMENTARY PROGRAMS	TN24067-86985	($46.00)	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
141	10/16/2024	AMAZON	CREDIT FOR ART FRAMES NOT RECEIVED; ORIG TXN# 23838-86259	ELEMENTARY PROGRAMS	TN24117-87163	($46.00)	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
142	10/16/2024	AMAZON	CREDIT FOR ART FRAMES NOT RECEIVED; ORIG TXN#23838-86259	ELEMENTARY PROGRAMS	TN24117-87164	($46.00)	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
143	10/16/2024	AMAZON	CREDIT FOR ART FRAMES NOT RECEIVED; ORIG TXN#23838-86259	ELEMENTARY PROGRAMS	TN24117-87166	($46.00)	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
144	10/24/2024	AMAZON	MOTIVATIONAL RUBBER BRACELETS	STUDENT ACTIVITY	TN24295-87824	$30.78	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
145	10/29/2024	AMAZON	CREDIT; ART FRAMES NOT RECEIVED; ORIG TXN#23821-86201	ELEMENTARY PROGRAMS	TN24389-88182	($46.00)	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
146	10/21/2024	AMAZON	PORTAL COLLAPSIBLE FOLDING WAGON FOR P.E EQUIPMENT	PRIMARY PROGRAMS	TN24213-87532	$84.98	10011270-541000-90030	BLUFFTON ELEMENTARY	GENERAL FUND
147	10/3/2024	AMAZON	DICTIONARIES AND DICTIONARY WORKBOOKS	HIGH SCHOOL PROGRAMS	TN23867-86340	$417.15	10011498-541000-95000	BLUFFTON HIGH	GENERAL FUND
148	10/7/2024	AMAZON	P-TOUCH LABEL MAKER TAPE	STUDENT ACTIVITY	TN23910-86476	$31.86	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
149	10/21/2024	AMAZON	STUDENT COUNCIL TRUNK OR TREAT SUPPLIES; BALLOONS, DECORATIONS, BURLAP ROLL, BACKDROP	STUDENT ACTIVITY	TN24192-87431	$180.00	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
150	10/21/2024	AMAZON	STUDENT COUNCIL TRUNK OR TREAT SUPPLIES; STICKERS, DECORATIONS	STUDENT ACTIVITY	TN24192-87434	$20.46	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
151	10/22/2024	AMAZON	MEDIA CENTER SUPPLIES; HEAVYWEIGHT LAMINATION ROLLS	HIGH SCHOOL PROGRAMS	TN24225-87575	$535.86	10011498-541000	BLUFFTON HIGH	GENERAL FUND

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152	10/24/2024	AMAZON	STUDENT COUNCIL TRUNK OR TREAT SUPPLIES; HANGING ART DECOR	STUDENT ACTIVITY	TN24280-87761	$21.06	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
153	10/28/2024	AMAZON	PE SUPPLIES; BADMINTON RACKETS, EXERCISE FOAM ROLLER, PICKLEBALL PADDLES, NERF FOOTBALLS	HIGH SCHOOL PROGRAMS	TN24339-87955	$858.88	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
154	10/28/2024	AMAZON	ARTS HONOR SOCIETY SUPPLIES; CHALK	STUDENT ACTIVITY	TN24339-87958	$54.54	70983661-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
155	10/30/2024	AMAZON	PARKING VIOLATION STICKERS	STUDENT ACTIVITY	TN24398-88201	$141.12	70982700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
156	10/4/2024	AMAZON	ATHLETICS, BROOM	STUDENT ACTIVITY	TN23904-86449	$22.33	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
157	10/7/2024	AMAZON	FOLDERS, CLIPBOARDS FOR OBSERVATIONS	SCHOOL ADMINISTRATION	TN23912-86484	$52.75	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
158	10/15/2024	AMAZON	HEALTH ITEMS FOR NURSE; ASPIRIN; EAR EASE	HEALTH SERVICES	TN24081-87043	$293.55	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
159	10/16/2024	AMAZON	LAMINATING ROLLS	PRIMARY PROGRAMS	TN24101-87100	$327.16	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
160	10/18/2024	AMAZON	MINI POTS - COOSA CLUBS	STUDENT ACTIVITY	TN24170-87346	$22.42	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
161	10/18/2024	AMAZON	GAMES, PUZZLES - COOSA CLUBS	STUDENT ACTIVITY	TN24170-87347	$108.91	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
162	10/21/2024	AMAZON	EAR PLUGS - DRUMLINE	STUDENT ACTIVITY	TN24207-87498	$17.11	70342675-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
163	10/21/2024	AMAZON	TANGRAMS, COOSA CLUBS	STUDENT ACTIVITY	TN24207-87502	$13.90	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
164	10/21/2024	AMAZON	BEADS, BINOCULARS	PRIMARY PROGRAMS	TN24207-87503	$81.28	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
165	10/21/2024	AMAZON	BINS	LITERACY AND MEDIA SERVICES	TN24207-87504	$133.74	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
166	10/23/2024	AMAZON	CREDIT; BINS; ORIG TXN#24207-87504	LITERACY AND MEDIA SERVICES	TN24261-87694	($133.74)	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
167	10/24/2024	AMAZON	GAMES - COOSA CLUBS	STUDENT ACTIVITY	TN24291-87806	$100.98	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
168	10/28/2024	AMAZON	GAMES - COOSA CLUBS	STUDENT ACTIVITY	TN24356-88033	$108.33	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
169	10/1/2024	AMAZON	WHITE BOARD WIPES	ADULT BASIC EDUCATION PROGRAMS	TN23840-86261	$8.97	35618101-541000	DISTRICT OFFICE	EIA FUND
170	10/1/2024	AMAZON	STORAGE CONTAINERS, CRASH PAD, SENSORY WALL, ETC.	AUTISM	TN23840-86262	$466.65	10016101-541000	DISTRICT OFFICE	GENERAL FUND
171	10/1/2024	AMAZON	ESL WORKBOOKS	ADULT SECONDARY EDUCATION	TN23840-86264	$167.64	35618201-541000	DISTRICT OFFICE	EIA FUND

172	10/2/2024	AMAZON	MEDTECH 7 OFFICE SUPPLIES - KEYBOARD/STOOL	IMPROVEMENT OF INSTRUCTION	TN23845-86278	$28.88	29322101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
173	10/2/2024	AMAZON	MEDTECH 7 OFFICE SUPPLIES - KEYBOARD/STOOL	IMPROVEMENT OF INSTRUCTION	TN23845-86278	$10.69	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
174	10/2/2024	AMAZON	BATTERIES , PENS	HIGH SCHOOL PROGRAMS	TN23859-86315	$123.98	10011401-541000	DISTRICT OFFICE	GENERAL FUND
175	10/2/2024	AMAZON	RULERS	ADULT BASIC EDUCATION PROGRAMS	TN23859-86317	$5.34	35618101-541000	DISTRICT OFFICE	EIA FUND
176	10/2/2024	AMAZON	PENS	HIGH SCHOOL PROGRAMS	TN23859-86319	$91.38	10011401-541000	DISTRICT OFFICE	GENERAL FUND
177	10/2/2024	AMAZON	BATTERIES	HIGH SCHOOL PROGRAMS	TN23859-86320	$77.84	10011401-541000	DISTRICT OFFICE	GENERAL FUND
178	10/3/2024	AMAZON	CREDIT, MONITOR; ORIG TXN 23169-83921	FISCAL SERVICES	TN23882-86371	($168.40)	10025201-544500	DISTRICT OFFICE	GENERAL FUND
179	10/3/2024	AMAZON	MINI TRAMPOLINE FOR AUTISM	AUTISM	TN23886-86380	$74.89	10016101-541000	DISTRICT OFFICE	GENERAL FUND
180	10/3/2024	AMAZON	DISINFECTING SPRAY	HIGH SCHOOL PROGRAMS	TN23886-86381	$134.82	10011401-541000	DISTRICT OFFICE	GENERAL FUND
181	10/3/2024	AMAZON	STAPLER, PENCILS, TAPE, ETC.	ADULT BASIC EDUCATION PROGRAMS	TN23886-86382	$127.96	35618101-541000	DISTRICT OFFICE	EIA FUND
182	10/4/2024	AMAZON	PENS	HIGH SCHOOL PROGRAMS	TN23886-86443	$30.23	10011401-541000	DISTRICT OFFICE	GENERAL FUND
183	10/7/2024	AMAZON	CREDIT; RETURN COMPUTER CABLE; ORIG TXN#23495-85047	IMPROVEMENT OF INSTRUCTION	TN23907-86464	($19.24)	10022101-544500-19951	DISTRICT OFFICE	GENERAL FUND
184	10/7/2024	AMAZON	OUT OF SERVICE TAGS	STUDENT TRANSPORTATION	TN23918-86520	$53.20	10025501-541000	DISTRICT OFFICE	GENERAL FUND
185	10/7/2024	AMAZON	5-PORT SWITCH	TECHNOLOGY AND DATA PROCESSING	TN23922-86533	$419.08	10026601-544500	DISTRICT OFFICE	GENERAL FUND
186	10/7/2024	AMAZON	3 RING BINDERS	AUTISM	TN23936-86592	$122.95	10016101-541000	DISTRICT OFFICE	GENERAL FUND
187	10/7/2024	AMAZON	PAPER TRIMMER	AUTISM	TN23936-86593	$27.81	10016101-541000	DISTRICT OFFICE	GENERAL FUND
188	10/7/2024	AMAZON	PENS, SHEET PROTECTORS, TAPE, ETC.	AUTISM	TN23936-86594	$337.63	10016101-541000	DISTRICT OFFICE	GENERAL FUND
189	10/7/2024	AMAZON	BATTERIES, PENS, BULLETIN BOARD, ETC.	HIGH SCHOOL PROGRAMS	TN23936-86596	$1,990.25	10011401-541000	DISTRICT OFFICE	GENERAL FUND
190	10/7/2024	AMAZON	3 RING BINDERS	AUTISM	TN23936-86597	$134.68	10016101-541000	DISTRICT OFFICE	GENERAL FUND
191	10/8/2024	AMAZON	ESL WORKBOOKS	ADULT SECONDARY EDUCATION	TN23965-86694	$289.56	35618201-541000	DISTRICT OFFICE	EIA FUND
192	10/9/2024	AMAZON	STORAGE CONTAINERS	ORTHOPEDICALLY HANDICAPPED	TN23992-86768	$41.29	10012301-541000	DISTRICT OFFICE	GENERAL FUND
193	10/10/2024	AMAZON	ELA OFFICE SUPPLIES - WHITE BOARD MARKERS	IMPROVEMENT OF INSTRUCTION	TN23998-86784	$7.04	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
194	10/10/2024	AMAZON	NURSING SUPPLIES	HEALTH SERVICES	TN24025-86862	$64.91	10021301-541000	DISTRICT OFFICE	GENERAL FUND
195	10/11/2024	AMAZON	CREDIT; SOCIAL WORKER BOOK - ORIG TXN#23574 - 85345	ATTENDANCE AND SOCIAL WORK	TN24048-86919	($163.04)	10021101-543000	DISTRICT OFFICE	GENERAL FUND
196	10/11/2024	AMAZON	CREDIT; 3 RING BINDER - ORG TXN#23936/86592	AUTISM	TN24048-86920	($19.24)	10016101-541000	DISTRICT OFFICE	GENERAL FUND
197	10/11/2024	AMAZON	CREDIT; 3 RING BINDER - ORG TXN#23936/86592	AUTISM	TN24048-86923	($19.24)	10016101-541000	DISTRICT OFFICE	GENERAL FUND
198	10/11/2024	AMAZON	CREDIT; STORAGE CONTAINER - ORI TXN#23798-86147	ORTHOPEDICALLY HANDICAPPED	TN24048-86925	($69.50)	10012301-541000	DISTRICT OFFICE	GENERAL FUND
199	10/11/2024	AMAZON	CREDIT; 3 RING BINDER - ORG TXN#23936/86592	AUTISM	TN24048-86926	($19.24)	10016101-541000	DISTRICT OFFICE	GENERAL FUND
200	10/11/2024	AMAZON	NURSING SUPPLIES	HEALTH SERVICES	TN24048-86927	$167.34	10021301-541000	DISTRICT OFFICE	GENERAL FUND
201	10/11/2024	AMAZON	CREDIT; 3 RING BINDER - ORG TXN#23936/86592	AUTISM	TN24048-86929	($19.24)	10016101-541000	DISTRICT OFFICE	GENERAL FUND

202	10/11/2024	AMAZON	CREDIT; 3 RING BINDER - ORG TXN#23936/86592	AUTISM	TN24048-86930	($19.24)	10016101-541000	DISTRICT OFFICE	GENERAL FUND
203	10/15/2024	AMAZON	FINE ARTS PROFESSIONAL DEVELOPMENT BOOK	IMPROVEMENT OF INSTRUCTION	TN24077-87026	$13.49	10022101-543000-17000	DISTRICT OFFICE	GENERAL FUND
204	10/18/2024	AMAZON	SPOOKTACULAR SUPPLIES - COMMUNICATION	INFORMATION SERVICES	TN24155-87298	$105.79	10026301-541000	DISTRICT OFFICE	GENERAL FUND
205	10/18/2024	AMAZON	PARTIAL TXN--MONITORS FOR HELPDESK	TECHNOLOGY AND DATA PROCESSING	TN24165-87326	$294.14	10026601-544500	DISTRICT OFFICE	GENERAL FUND
206	10/21/2024	AMAZON	TCL TIDES STUDENT SUPPLIES - PUZZLES, BLOCKS, CUBES	IMPROVEMENT OF INSTRUCTION	TN24189-87408	$61.30	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND
207	10/21/2024	AMAZON	TCL TIDES STUDENT SUPPLIES - DUAL ENROLLMENT BOARD GAMES	IMPROVEMENT OF INSTRUCTION	TN24189-87417	$63.55	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND
208	10/21/2024	AMAZON	USB FLASH DRIVES	STAFF SERVICES	TN24193-87442	$128.35	10026401-544500	DISTRICT OFFICE	GENERAL FUND
209	10/21/2024	AMAZON	UNDER DESK KEYBOARD TRAYS AND FOOT RESTS	PARENTING/FAMILY LITERACY	TN24196-87452	$137.86	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
210	10/21/2024	AMAZON	PARTIAL TXN--CHAIR FOR NOC TECH	TECHNOLOGY AND DATA PROCESSING	TN24202-87476	$213.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
211	10/22/2024	AMAZON	ELA CHOICE TUTORING LIBRARY BOOKS	IMPROVEMENT OF INSTRUCTION	TN24223-87572	$487.87	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
212	10/22/2024	AMAZON	UTILITY CART	STAFF SERVICES	TN24226-87582	$22.46	10026401-541000	DISTRICT OFFICE	GENERAL FUND
213	10/22/2024	AMAZON	DISINFECTANT SPRAY	SUPERVISION OF SPECIAL PROGRAM	TN24239-87632	$82.38	35622301-541000	DISTRICT OFFICE	EIA FUND
214	10/23/2024	AMAZON	MONITORS	IMPROVEMENT OF INSTRUCTION	TN24251-87676	$324.18	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
215	10/24/2024	AMAZON	TCL TIDES OFFICE STUDENT SUPPLIES - CARDS	IMPROVEMENT OF INSTRUCTION	TN24277-87750	$10.69	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND
216	10/24/2024	AMAZON	ADULT ED OFFICE SUPPLIES; FILE BOX PLASTIC ORGANIZERS	SUPERVISION OF SPECIAL PROGRAM	TN24299-87836	$363.70	35622301-541000	DISTRICT OFFICE	EIA FUND
217	10/25/2024	AMAZON	ELA TUTORING LIBRARY BOOKS	IMPROVEMENT OF INSTRUCTION	TN24308-87861	$70.99	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
218	10/28/2024	AMAZON	TCL TIDES STUDENT SUPPLIES; CUBES, PUZZLES	IMPROVEMENT OF INSTRUCTION	TN24336-87941	$12.83	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND
219	10/28/2024	AMAZON	CREDIT; RETURN TCL TIDES COMPUTER CABLES; ORIG TXN#23056-83491	IMPROVEMENT OF INSTRUCTION	TN24336-87942	($35.55)	10022101-544500-19951	DISTRICT OFFICE	GENERAL FUND
220	10/28/2024	AMAZON	PLASTIC FILE FOLDERS	SUPERVISION OF SPECIAL PROGRAM	TN24365-88093	$49.20	10022301-541000	DISTRICT OFFICE	GENERAL FUND
221	10/30/2024	AMAZON	OFFICE SUPPLIES; LEGAL	STAFF SERVICES	TN24397-88200	$178.39	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
222	10/30/2024	AMAZON	VEHICLE HEADLAMPS	FOOD SERVICES	TN24415-88254	$522.76	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
223	10/31/2024	AMAZON	ADJUSTABLE STANDING DESK CONVERTER	STAFF SERVICES	TN24423-88272	$174.61	10026401-541000	DISTRICT OFFICE	GENERAL FUND
224	10/9/2024	AMAZON	W/O# 403964-02 TEMPERATURE AIR QUALITY MONITOR	OPERATION AND MAINTENANCE	TN23988-86755	$173.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
225	10/10/2024	AMAZON	W/O# 404601-02 HEAD SET	OPERATION AND MAINTENANCE	TN24018-86846	$260.91	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND

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226	10/7/2024	AMAZON	STRESS BALLS, RINGS, MINI DUCKS, STYLUS PENS, RING POPS, PENCILS	STUDENT ACTIVITY	TN23920-86522	$233.95	70881500-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
227	10/8/2024	AMAZON	FLYING DISC	ELEMENTARY PROGRAMS	TN23952-86635	$144.40	10011388-541000-96000	HE MCCRACKEN	GENERAL FUND
228	10/9/2024	AMAZON	WIRELESS MICROPHONE	LITERACY AND MEDIA SERVICES	TN23980-86728	$129.47	10022288-544500	HE MCCRACKEN	GENERAL FUND
229	10/21/2024	AMAZON	SILICONE BRACELETS, RESIN DUCKS	STUDENT ACTIVITY	TN24200-87466	$81.29	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
230	10/22/2024	AMAZON	SILICONE BRACELETS	STUDENT ACTIVITY	TN24231-87594	$56.70	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
231	10/28/2024	AMAZON	MATERIALS FOR MATH NIGHT	STUDENT ACTIVITY	TN24338-87954	$231.68	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
232	10/2/2024	AMAZON	MATERIALS FOR JIGSAW PUZZLE FALL CLUB	STUDENT ACTIVITY	TN23852-86299	$29.82	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
233	10/7/2024	AMAZON	MATERIALS FOR KINDNESS FALL CLUBS	STUDENT ACTIVITY	TN23917-86509	$336.90	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
234	10/7/2024	AMAZON	MATERIALS FOR WIFFLE BALL FALL CLUB	STUDENT ACTIVITY	TN23917-86510	$31.78	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
235	10/7/2024	AMAZON	SUPPLIES FOR THE CROCHET FALL CLUB	STUDENT ACTIVITY	TN23917-86511	$88.45	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
236	10/7/2024	AMAZON	MATERIALS FOR KINDNESS FALL CLUB	STUDENT ACTIVITY	TN23917-86512	$14.81	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
237	10/7/2024	AMAZON	BALLS FOR VOLLEYBALL FALL CLUB	STUDENT ACTIVITY	TN23917-86513	$9.02	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
238	10/7/2024	AMAZON	MATERIALS FOR BASKETBALL FALL CLUB	STUDENT ACTIVITY	TN23917-86514	$51.89	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
239	10/7/2024	AMAZON	BALLS FOR VOLLEYBALL FALL CLUB	STUDENT ACTIVITY	TN23917-86515	$34.23	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
240	10/7/2024	AMAZON	MATERIALS FOR WIFFLE BALL FALL CLUB	STUDENT ACTIVITY	TN23917-86516	$108.26	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
241	10/7/2024	AMAZON	MATERIALS FOR KINDNESS FALL CLUB	STUDENT ACTIVITY	TN23917-86517	$8.55	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
242	10/9/2024	AMAZON	CREDIT; KINDNESS CLUB SUPPLIES; ORIG TXN #23917-86509	STUDENT ACTIVITY	TN23978-86725	($118.64)	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
243	10/11/2024	AMAZON	GAMES FOR BOARD GAME CLUBS	STUDENT ACTIVITY	TN24039-86892	$14.37	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

244	10/11/2024	AMAZON	CHESS SETS FOR CHESS FALL CLUB	STUDENT ACTIVITY	TN24039-86893	$71.85	70623150-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
245	10/15/2024	AMAZON	TEACHER'S TAPE	PRIMARY PROGRAMS	TN24084-87052	$253.75	10011262-541000	HHI ELEMENTARY	GENERAL FUND
246	10/15/2024	AMAZON	PUZZLES FOR FALL CLUBS	STUDENT ACTIVITY	TN24084-87054	$46.50	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
247	10/15/2024	AMAZON	ITEMS FOR LOCKDOWNS FLASHLIGHTS, CUPS, LOLLIPOPS	PRIMARY PROGRAMS	TN24084-87055	$197.15	10011262-541000	HHI ELEMENTARY	GENERAL FUND
248	10/15/2024	AMAZON	MEDICAL BACKPACKS	HEALTH SERVICES	TN24084-87056	$77.02	10021362-541000	HHI ELEMENTARY	GENERAL FUND
249	10/15/2024	AMAZON	SCHOOL STORE SUPPLIES	STUDENT ACTIVITY	TN24084-87057	$115.69	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
250	10/16/2024	AMAZON	SCHOOL STORE ITEMS	STUDENT ACTIVITY	TN24105-87123	$16.92	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
251	10/16/2024	AMAZON	HOOKS FOR STUDIO SPECIALS CLASS	PRIMARY PROGRAMS	TN24105-87124	$15.60	10011262-541000	HHI ELEMENTARY	GENERAL FUND
252	10/16/2024	AMAZON	BOARD GAMES FOR FALL CLUBS	STUDENT ACTIVITY	TN24105-87125	$84.68	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
253	10/16/2024	AMAZON	SCHOOL STORE ITEMS	STUDENT ACTIVITY	TN24105-87126	$170.74	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
254	10/16/2024	AMAZON	SCENTED BOOKMARKS AND SCENTED PENCILS	STUDENT ACTIVITY	TN24105-87127	$203.20	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
255	10/16/2024	AMAZON	SCHOOL STORE ITEMS	STUDENT ACTIVITY	TN24105-87128	$125.17	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
256	10/17/2024	AMAZON	PUZZLE MAT	STUDENT ACTIVITY	TN24133-87232	$5.45	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
257	10/21/2024	AMAZON	BOOK FOR THE MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN24197-87456	$35.67	10022262-543000	HHI ELEMENTARY	GENERAL FUND
258	10/21/2024	AMAZON	VOLLEYBALLS	STUDENT ACTIVITY	TN24197-87458	$68.46	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
259	10/21/2024	AMAZON	JIGSAW PUZZLES	STUDENT ACTIVITY	TN24197-87459	$89.75	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
260	10/23/2024	AMAZON	SIGNATURE STAMP	PRIMARY PROGRAMS	TN24252-87677	$14.78	10011262-536000	HHI ELEMENTARY	GENERAL FUND
261	10/28/2024	AMAZON	GIFT BAGS AND PAINTING MATERIAL	STUDENT ACTIVITY	TN24348-87985	$30.71	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
262	10/28/2024	AMAZON	MY FIRST SHORT PENCILS	PRIMARY PROGRAMS	TN24348-87986	$15.66	10011262-541000	HHI ELEMENTARY	GENERAL FUND
263	10/7/2024	AMAZON	W/O# 401291-96 24V WATER VALVE (INLET)	OPERATION AND MAINTENANCE	TN23929-86563	$76.00	10025496-541001	HHI HIGH	GENERAL FUND
264	10/9/2024	AMAZON	MEDIA CENTER; DVD COLLECTION	LITERACY AND MEDIA SERVICES	TN23977-86721	$79.20	10022296-541000	HHI HIGH	GENERAL FUND
265	10/14/2024	AMAZON	SENIORS; CLIPBOARDS AND FOOTBALLS	STUDENT ACTIVITY	TN24056-86950	$107.92	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

266	10/14/2024	AMAZON	SCC - SCOTCH GUARD	STUDENT ACTIVITY	TN24056-86951	$78.24	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
267	10/14/2024	AMAZON	SCC - VINYL NUMBER STICKERS	STUDENT ACTIVITY	TN24056-86952	$71.92	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
268	10/15/2024	AMAZON	ADMIN - OFFICE TRASH CANS	SCHOOL ADMINISTRATION	TN24083-87046	$77.14	10023396-541000	HHI HIGH	GENERAL FUND
269	10/15/2024	AMAZON	THEATRE; RETURN PAINTERS TAPE; ORIG STMT#23655 - 85647	STUDENT ACTIVITY	TN24083-87047	($92.18)	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
270	10/15/2024	AMAZON	ADMIN - MULTIMEDIA RECORD PLAYER	SCHOOL ADMINISTRATION	TN24083-87048	$138.43	10023396-541000	HHI HIGH	GENERAL FUND
271	10/15/2024	AMAZON	MEDICA CENTER; WALL HOOKS	LITERACY AND MEDIA SERVICES	TN24083-87049	$32.97	10022296-541000	HHI HIGH	GENERAL FUND
272	10/15/2024	AMAZON	SOCIAL STUDIES - GEOGRAPHY WORKBOOKS	HIGH SCHOOL PROGRAMS	TN24083-87050	$131.90	10011496-541000-94000	HHI HIGH	GENERAL FUND
273	10/15/2024	AMAZON	THEATRE - PROPS AND SUPPLIES FOR HAUNTED HOUSE	STUDENT ACTIVITY	TN24083-87051	$264.39	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
274	10/16/2024	AMAZON	NURSE SUPPLIES; COUGH DROPS AND WIPES	HEALTH SERVICES	TN24104-87107	$55.36	10021396-541000	HHI HIGH	GENERAL FUND
275	10/16/2024	AMAZON	DANCE - HANGERS, BAGS, CLOTHING RACK	STUDENT ACTIVITY	TN24104-87112	$672.18	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
276	10/16/2024	AMAZON	CBI, COFFEE MAKER AND SUPPLIES	STUDENT ACTIVITY	TN24104-87113	$234.42	70961330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
277	10/16/2024	AMAZON	ART - CLAY	STUDENT ACTIVITY	TN24104-87114	$88.47	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
278	10/16/2024	AMAZON	THEATRE - COSTUME FOR HAUNTED HOUSE	STUDENT ACTIVITY	TN24104-87115	$65.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
279	10/16/2024	AMAZON	THEATRE - COSTUME FOR HAUNTED HOUSE	STUDENT ACTIVITY	TN24104-87118	$74.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
280	10/16/2024	AMAZON	THEATRE - COSTUME FOR HAUNTED HOUSE	STUDENT ACTIVITY	TN24104-87119	$52.42	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
281	10/16/2024	AMAZON	ADMIN - FIRE RETARDANT SPRAY	SCHOOL ADMINISTRATION	TN24104-87121	$84.95	10023396-541000	HHI HIGH	GENERAL FUND
282	10/17/2024	AMAZON	ADMIN, NAME TAGS AND DESK MAT	SCHOOL ADMINISTRATION	TN24131-87228	$48.19	10023396-541000	HHI HIGH	GENERAL FUND
283	10/17/2024	AMAZON	ART, CLAY	STUDENT ACTIVITY	TN24131-87230	$34.99	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
284	10/18/2024	AMAZON	ADMIN, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN24161-87307	$299.97	10023396-541000	HHI HIGH	GENERAL FUND
285	10/18/2024	AMAZON	THEATRE - COSTUMES AND PROPS FOR HAUNTED HOUSE	STUDENT ACTIVITY	TN24161-87308	$127.94	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
286	10/18/2024	AMAZON	CBI, COFFEE MAKER AND SUPPLIES	STUDENT ACTIVITY	TN24161-87312	$169.32	70961330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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287	10/18/2024	AMAZON	THEATRE - PROPS AND COSTUMES FOR HAUNTED HOUSE	STUDENT ACTIVITY	TN24161-87313	$45.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
288	10/18/2024	AMAZON	HOMECOMING, SASHES AND CROWNS	STUDENT ACTIVITY	TN24161-87314	$122.21	70963430-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
289	10/21/2024	AMAZON	SCC - CLOTHING RACKS	STUDENT ACTIVITY	TN24195-87448	$139.60	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
290	10/21/2024	AMAZON	SPED, ROLLING CART	LEARNING DISABILITIES	TN24195-87449	$231.54	10012796-541000	HHI HIGH	GENERAL FUND
291	10/21/2024	AMAZON	HOMECOMING, SASHES AND CROWNS	STUDENT ACTIVITY	TN24195-87450	$103.95	70963430-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
292	10/22/2024	AMAZON	ADMIN, BOOKSHELF	SCHOOL ADMINISTRATION	TN24227-87584	$26.99	10023396-541000	HHI HIGH	GENERAL FUND
293	10/22/2024	AMAZON	THEATRE - SUPPLIES AND PROPS FOR HAUNTED HOUSE	STUDENT ACTIVITY	TN24227-87585	$740.12	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
294	10/22/2024	AMAZON	ADMIN, SUPPLIES AND FOR ADMIN OFFICE	SCHOOL ADMINISTRATION	TN24227-87586	$630.89	10023396-541000	HHI HIGH	GENERAL FUND
295	10/22/2024	AMAZON	THEATRE - SUPPLIES AND PROPS FOR HAUNTED HOUSE	STUDENT ACTIVITY	TN24227-87587	$113.97	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
296	10/22/2024	AMAZON	THEATRE - SUPPLIES AND PROPS FOR HAUNTED HOUSE	STUDENT ACTIVITY	TN24227-87588	$37.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
297	10/23/2024	AMAZON	ART, DVD	HIGH SCHOOL PROGRAMS	TN24250-87674	$29.99	10011496-541000-97000	HHI HIGH	GENERAL FUND
298	10/24/2024	AMAZON	PHOTOGRAPHY SUPPLIES	HIGH SCHOOL PROGRAMS	TN24283-87771	$415.08	10011496-541000-97000	HHI HIGH	GENERAL FUND
299	10/24/2024	AMAZON	ADMIN, ART MARKER SET	SCHOOL ADMINISTRATION	TN24283-87772	$17.69	10023396-541000	HHI HIGH	GENERAL FUND
300	10/24/2024	AMAZON	STUDENTS, TISSUES	HIGH SCHOOL PROGRAMS	TN24283-87773	$521.34	10011496-541000	HHI HIGH	GENERAL FUND
301	10/24/2024	AMAZON	PHOTOGRAPHY, SILK SCREEN FRAME	HIGH SCHOOL PROGRAMS	TN24283-87774	$155.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
302	10/24/2024	AMAZON	SCC - ALLEN WRENCH SET	STUDENT ACTIVITY	TN24283-87777	$25.98	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
303	10/24/2024	AMAZON	ART, STOP MOTION SUPPLIES	HIGH SCHOOL PROGRAMS	TN24283-87778	$110.39	10011496-541000-97000	HHI HIGH	GENERAL FUND
304	10/25/2024	AMAZON	ART, SCREENPLAY NOTEBOOK	HIGH SCHOOL PROGRAMS	TN24315-87890	$21.82	10011496-541000-97000	HHI HIGH	GENERAL FUND
305	10/25/2024	AMAZON	FRESHMAN, HOMECOMING DANCE SUPPLIES	STUDENT ACTIVITY	TN24315-87891	$115.31	70963430-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
306	10/28/2024	AMAZON	ART, DVD	HIGH SCHOOL PROGRAMS	TN24346-87975	$37.99	10011496-541000-97000	HHI HIGH	GENERAL FUND
307	10/28/2024	AMAZON	FRESHMAN, GLOW STICKS	STUDENT ACTIVITY	TN24346-87976	$34.39	70963430-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
308	10/29/2024	AMAZON	CREDIT, PHOTOGRAPHY, LENS FILTER. ORIG TXN#24283-87771	HIGH SCHOOL PROGRAMS	TN24379-88158	($8.35)	10011496-541000-97000	HHI HIGH	GENERAL FUND
309	10/30/2024	AMAZON	ROTC, LYSOL CONCENTRATE	STUDENT ACTIVITY	TN24400-88206	$24.52	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

310	10/31/2024	AMAZON	ROTC, COFFEE MAKER AND MAT TAPE	STUDENT ACTIVITY	TN24425-88274	$152.98	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
311	10/31/2024	AMAZON	SCC - GAFF TAPE	STUDENT ACTIVITY	TN24425-88278	$128.07	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
312	10/31/2024	AMAZON	MEDIA CENTER, DVDS	LITERACY AND MEDIA SERVICES	TN24425-88282	$44.88	10022296-541000	HHI HIGH	GENERAL FUND
313	10/3/2024	AMAZON	OVER THE DOOR SHOE ORGANIZER	ELEMENTARY PROGRAMS	TN23884-86377	$12.83	10011387-541000	HHI MIDDLE	GENERAL FUND
314	10/4/2024	AMAZON	SAFETY CONES	SCHOOL ADMINISTRATION	TN23901-86442	$110.20	10023387-541000	HHI MIDDLE	GENERAL FUND
315	10/7/2024	AMAZON	POWER STRIPS AND OUTLET PLUG ADAPTERS	ELEMENTARY PROGRAMS	TN23934-86589	$1,332.68	10011387-544500	HHI MIDDLE	GENERAL FUND
316	10/7/2024	AMAZON	BOOK	ELEMENTARY PROGRAMS	TN23934-86590	$12.19	10011387-543000	HHI MIDDLE	GENERAL FUND
317	10/8/2024	AMAZON	SCIENCE SOUND UNIT - WHISTLE POPS	ELEMENTARY PROGRAMS	TN23964-86688	$136.60	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
318	10/9/2024	AMAZON	PLTW SUPPLIES - 3D FILAMENT	ELEMENTARY PROGRAMS	TN23990-86765	$79.87	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
319	10/10/2024	AMAZON	VOCABULARY FLASHCARDS	LEARNING DISABILITIES	TN24023-86855	$12.51	10012787-541000	HHI MIDDLE	GENERAL FUND
320	10/10/2024	AMAZON	WEDGE IT DOOR STOPS	SCHOOL ADMINISTRATION	TN24023-86857	$93.04	10023387-541000	HHI MIDDLE	GENERAL FUND
321	10/17/2024	AMAZON	LAMINATING ROLLS	ELEMENTARY PROGRAMS	TN24145-87271	$327.16	10011387-541000	HHI MIDDLE	GENERAL FUND
322	10/24/2024	AMAZON	VISITOR LOG BOOKS	STUDENT ACTIVITY	TN24298-87833	$106.90	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
323	10/7/2024	AMAZON	UNITY DAY SUPPLIES	ELEMENTARY PROGRAMS	TN23925-86540	$56.22	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
324	10/14/2024	AMAZON	BANDANAS, MICROPHONES	ELEMENTARY PROGRAMS	TN24061-86968	$352.98	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
325	10/16/2024	AMAZON	LITERACY NIGHT SUPPLIES	SCHOOL ADMINISTRATION	TN24112-87146	$304.39	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
326	10/18/2024	AMAZON	MEDIA CENTER BOOKS	PRIMARY PROGRAMS	TN24168-87338	$233.60	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
327	10/18/2024	AMAZON	GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN24168-87341	$58.24	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
328	10/21/2024	AMAZON	GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN24205-87490	$68.52	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
329	10/21/2024	AMAZON	STUDIO LIGHTING	ELEMENTARY PROGRAMS	TN24205-87491	$22.46	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
330	10/23/2024	AMAZON	TROPHIES FOR PAGEANT	STUDENT ACTIVITY	TN24259-87689	$36.89	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
331	10/24/2024	AMAZON	CROWNS, SASHES FOR PAGEANT	STUDENT ACTIVITY	TN24289-87794	$270.78	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
332	10/24/2024	AMAZON	DRAFTING CHAIRS	SCHOOL ADMINISTRATION	TN24289-87797	$227.24	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
333	10/31/2024	AMAZON	NEWS MICROPHONES	LITERACY AND MEDIA SERVICES	TN24431-88300	$84.53	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
334	10/8/2024	AMAZON	COLORED POWDER FOR COLOR RUN	STUDENT ACTIVITY	TN23968-86698	$410.16	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
335	10/28/2024	AMAZON	MEDTECH 7 CLASSROOM MEDICAL SUPPLIES - GLOVES/BLOOD PRESSURE CUFFS	ELEMENTARY PROGRAMS	TN24336-87945	$227.28	29311381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
336	10/28/2024	AMAZON	LYSOL FOR NURSE OFFICE	HEALTH SERVICES	TN24372-88113	$82.39	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
337	10/28/2024	AMAZON	ORAJEL; PAIN PILLS, PADS AND BACTINE; NURSE SUPPLIES	HEALTH SERVICES	TN24372-88114	$205.06	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND

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338	10/28/2024	AMAZON	PAIN PILLS FOR NURSE OFFICE	HEALTH SERVICES	TN24372-88115	$20.54	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
339	10/28/2024	AMAZON	FRUIT ROLLUPS, FILTERS AND TWINE; 6TH GRADE FUNDRAISER	STUDENT ACTIVITY	TN24372-88116	$70.35	70812309-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
340	10/31/2024	AMAZON	BULK STICKERS; TICKETS; BANNERS; COTTON CANDY AND BOOKMARKERS FALL FAMILY ENGAGEMENT	STUDENT ACTIVITY	TN24447-88341	$201.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
341	10/31/2024	AMAZON	PURPLE LIGHTS FOR FALL FAMILY EVENT	ELEMENTARY PROGRAMS	TN24447-88342	$18.18	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
342	10/14/2024	AMAZON	W/O# 404229-04 SCREW DRIVERS	OPERATION AND MAINTENANCE	TN24066-86981	$197.70	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
343	10/3/2024	AMAZON	ESPORTS CONTROLLERS	STUDENT ACTIVITY	TN23872-86346	$108.05	70972270-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
344	10/4/2024	AMAZON	HOMECOMING WEEK AND DANCE SUPPLIES	STUDENT ACTIVITY	TN23872-86419	$219.61	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
345	10/7/2024	AMAZON	NTHS CHAPTER CARE BAG SUPPLIES	STUDENT ACTIVITY	TN23921-86528	$121.80	70973665-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
346	10/10/2024	AMAZON	SOCIAL WORKER SUPPLIES	STUDENT ACTIVITY	TN24010-86822	$26.70	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
347	10/17/2024	AMAZON	SHARK BITES CAFE SUPPLIES: CREAMERS	STUDENT ACTIVITY	TN24135-87241	$20.50	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
348	10/21/2024	AMAZON	CREDIT, ORG TXN 24010-86822	STUDENT ACTIVITY	TN24201-87471	($26.70)	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
349	10/21/2024	AMAZON	CUPS FOR HOMECOMING DANCE ACTIVITIES	STUDENT ACTIVITY	TN24201-87473	$19.24	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
350	10/22/2024	AMAZON	HOMECOMING SUPPLIES	STUDENT ACTIVITY	TN24232-87595	$42.79	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
351	10/22/2024	AMAZON	SHARK BITE CAFE SUPPLIES; COCOA, TEA, COFFEE, CREAMER	STUDENT ACTIVITY	TN24232-87596	$203.40	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
352	10/22/2024	AMAZON	HOMECOMING SUPPLIES	STUDENT ACTIVITY	TN24232-87597	$844.11	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
353	10/22/2024	AMAZON	YIG CONFERENCE SUPPLIES	STUDENT ACTIVITY	TN24232-87598	$41.03	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
354	10/23/2024	AMAZON	SHARK BITE CAFE SUPPLIES: COFFEE, TEA, CREAMER	STUDENT ACTIVITY	TN24255-87680	$9.98	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
355	10/24/2024	AMAZON	COFFEE CUP SLEEVES	STUDENT ACTIVITY	TN24288-87789	$32.09	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
356	10/25/2024	AMAZON	PE EQUIPMENT FOR CTE DEPARTMENT	VOCATIONAL PROGRAMS	TN24319-87903	$164.54	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND

357	10/28/2024	AMAZON	HEALTH SCIENCES CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN24351-88002	$1,371.77	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
358	10/28/2024	AMAZON	BOOKS FOR YIG CONFERENCE	STUDENT ACTIVITY	TN24351-88011	$320.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
359	10/30/2024	AMAZON	HEALTH SCIENCE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN24402-88211	$59.92	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
360	10/30/2024	AMAZON	HEALTH SCIENCE CLASSROOM MATERIALS	VOCATIONAL PROGRAMS	TN24402-88212	$19.25	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
361	10/1/2024	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES - BALLS, SOCCER CONES & BALL PUMP KIT	PRIMARY PROGRAMS	TN23839-86260	$40.69	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
362	10/7/2024	AMAZON	ESOL MLP CLASSROOM SUPPLIES - DESKTOP ORGANIZER	LIMITED ENGLISH PROFICIENCY	TN23933-86582	$13.97	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
363	10/7/2024	AMAZON	ESOL MLP CLASSROOM INSTRUCTIONAL SUPPLIES - MATH MANIPULATIVES, ALPHABET SORTING, ETC.	LIMITED ENGLISH PROFICIENCY	TN23933-86585	$161.44	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
364	10/7/2024	AMAZON	ESOL MLP CLASSROOM INSTRUCTIONAL SUPPLIES - MATH MANIPULATIVES, ALPHABET SORTING, ETC.	LIMITED ENGLISH PROFICIENCY	TN23933-86585	$17.84	10016274-543000	MC RILEY ELEMENTARY	GENERAL FUND
365	10/7/2024	AMAZON	STUDENT WIG CELEBRATION - HARVEST FESTIVAL SUPPLIES - TWIST TIES FOR PROJECT	STUDENT ACTIVITY	TN23933-86586	$5.34	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
366	10/7/2024	AMAZON	STUDENT WIG CELEBRATION - HARVEST FESTIVAL SUPPLIES - STUDENT GIFT BAG ITEMS	STUDENT ACTIVITY	TN23933-86587	$120.21	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
367	10/8/2024	AMAZON	CLASSROOM SUPPLIES - BROOM & DUSTPAN	SCHOOL ADMINISTRATION	TN23963-86678	$24.63	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
368	10/8/2024	AMAZON	RILEY'S RUN FUNDRAISER SUPPLIES; GLOW PARTY ITEMS, EVENT DAY DECORATIONS & WATER CUPS	STUDENT ACTIVITY	TN23963-86681	$123.41	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
369	10/8/2024	AMAZON	ECC FRONT OFFICE LOBBY SUPPLIES - PICTURE FRAMES	SCHOOL ADMINISTRATION	TN23963-86686	$25.91	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
370	10/9/2024	AMAZON	ADMIN/OFFICE SUPPLIES - ECC CONF. RM. & AP OFFICE - BULLETIN BOARDS	SCHOOL ADMINISTRATION	TN23989-86762	$97.51	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
371	10/10/2024	AMAZON	GUIDANCE COUNSELOR OFFICE SUPPLY - COMPUTER MONITOR	GUIDANCE SERVICES	TN24022-86853	$158.88	10021274-544500	MC RILEY ELEMENTARY	GENERAL FUND
372	10/11/2024	AMAZON	CREDIT - RILEY'S RUN FUNDRAISER; ITEMS NOT USED RETURNED, ORIG TXN# 23963-86681	STUDENT ACTIVITY	TN24046-86913	($26.30)	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

373	10/11/2024	AMAZON	CREDIT - RILEY'S RUN FUNDRAISER; ITEMS NOT USED RETURNED, ORIG TXN# 23963-86681	STUDENT ACTIVITY	TN24046-86914	($42.79)	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
374	10/11/2024	AMAZON	CREDIT - RILEY'S RUN FUNDRAISER; ITEMS NOT USED RETURNED, ORIG TXN# 23963-86681	STUDENT ACTIVITY	TN24046-86915	($8.55)	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
375	10/14/2024	AMAZON	SPED CLASSROOM INSTRUCTIONAL SUPPLIES - CARDS, TIMER & STORAGE BINS	EDUCABLE MENTALLY HANDICAPPED	TN24069-87002	$86.12	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
376	10/14/2024	AMAZON	PRE-K CLASSROOM INSTRUCTIONAL SUPPLIES- SLIDE PROJECTOR FLASHLIGHT & MR. POTATO HEAD FAMILY	EARLY CHILDHOOD PROGRAMS	TN24069-87003	$38.13	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
377	10/14/2024	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES - BOARD GAME	ELEMENTARY PROGRAMS	TN24069-87004	$10.67	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
378	10/15/2024	AMAZON	SOCIAL WORKER OFFICE SUPPLIES - PRINTER INK CARTRIDGES	ATTENDANCE AND SOCIAL WORK	TN24092-87076	$85.28	10021174-544500	MC RILEY ELEMENTARY	GENERAL FUND
379	10/17/2024	AMAZON	PROF. DEVELOP. BOOK - "THE ART AND SCIENCE OF TEACHING"	LITERACY AND MEDIA SERVICES	TN24144-87269	$26.59	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
380	10/18/2024	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES - BOARD GAMES	ELEMENTARY PROGRAMS	TN24177-87378	$38.64	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
381	10/21/2024	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES - DRY ERASE LAPBOARDS, PAINTS, DIAMOND ART, ETC.	ELEMENTARY PROGRAMS	TN24214-87533	$81.25	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
382	10/21/2024	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES - DRY ERASE LAPBOARDS, PAINTS, DIAMOND ART, ETC.	PRIMARY PROGRAMS	TN24214-87533	$81.26	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
383	10/21/2024	AMAZON	ADMIN OFFICE SUPPLIES - DESKTOP 5-TIER ORGANIZER	SCHOOL ADMINISTRATION	TN24214-87537	$35.60	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
384	10/21/2024	AMAZON	ECC PRINCIPAL'S OFFICE - STORAGE CABINET	SCHOOL ADMINISTRATION	TN24214-87538	$68.48	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
385	10/21/2024	AMAZON	ADMIN OFFICE SUPPLIES - INCLINED DESKTOP FILE ORGANIZER	SCHOOL ADMINISTRATION	TN24214-87539	$25.97	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
386	10/21/2024	AMAZON	ADMIN OFFICE SAFETY SUPPLIES - MIRROR	SCHOOL ADMINISTRATION	TN24214-87540	$50.87	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
387	10/22/2024	AMAZON	CREDIT; TWO WAY RADIO BATTERIES NOT RECVD/LOST IN TRANSIT; ORIG TXN#23522-85184	SCHOOL ADMINISTRATION	TN24238-87631	($231.12)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND

388	10/23/2024	AMAZON	BEHAVIOR MANAGEMENT INTERVENTIONIST SUPPLY - MOBILE WORKSTATION / CART	SCHOOL ADMINISTRATION	TN24266-87715	$262.17	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
389	10/23/2024	AMAZON	KINDER CLASSROOM SUPPLIES - PENCIL GRIPS	PRIMARY PROGRAMS	TN24266-87716	$20.55	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
390	10/23/2024	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES - CRAFT KITS	PRIMARY PROGRAMS	TN24266-87717	$18.18	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
391	10/24/2024	AMAZON	LITERACY CLASSROOM INSTRUCTIONAL SUPPLIES - FLASH CARDS, PRETEND/PLAY REGISTER, ETC.	PRIMARY PROGRAMS	TN24297-87826	$273.03	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
392	10/24/2024	AMAZON	SCHOOL WIDE SUPPLIES - BATTERIES	SCHOOL ADMINISTRATION	TN24297-87827	$51.94	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
393	10/24/2024	AMAZON	ADMIN ASSISTANT PRINCIPAL OFFICE SUPPLIES - BULLETIN BOARD	SCHOOL ADMINISTRATION	TN24297-87828	$64.19	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
394	10/24/2024	AMAZON	PLC MEETING SUPPLIES - SHEET PROTECTORS	ELEMENTARY PROGRAMS	TN24297-87829	$21.88	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
395	10/25/2024	AMAZON	PRE-K CLASSROOM SUPPLIES - WIG STUDENT GOAL TRACKING - FIREFLY STICKERS	STUDENT ACTIVITY	TN24330-87925	$21.38	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
396	10/25/2024	AMAZON	LITERACY CLASSROOM SUPPLIES - WALL CALENDAR	PRIMARY PROGRAMS	TN24330-87927	$10.15	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
397	10/28/2024	AMAZON	PLC MEETING SUPPLIES - MARKERS	ELEMENTARY PROGRAMS	TN24362-88068	$20.91	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
398	10/28/2024	AMAZON	CREDIT; LEADER IN ME CLUB/SHARPEN THE SAW CLUB SUPPLIES; ORIG TXN#24214-87533	ELEMENTARY PROGRAMS	TN24362-88071	($29.37)	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
399	10/28/2024	AMAZON	CREDIT; LEADER IN ME CLUB/SHARPEN THE SAW CLUB SUPPLIES; ORIG TXN#24214-87533	PRIMARY PROGRAMS	TN24362-88071	($29.36)	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
400	10/28/2024	AMAZON	WIG STUDENT CELEBRATION SUPPLIES - STICKERS & PARTY FAVORS	STUDENT ACTIVITY	TN24362-88072	$170.79	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
401	10/28/2024	AMAZON	ADMIN STAFF SUPPLIES - SYMPATHY CARDS	STUDENT ACTIVITY	TN24362-88074	$24.36	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
402	10/28/2024	AMAZON	PICTURE FRAME	SCHOOL ADMINISTRATION	TN24362-88076	$6.35	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
403	10/28/2024	AMAZON	MUSIC CLASSROOM - REUSABLE TOTE BAGS FOR STUDENTS INSTRUCTIONAL SUPPLY STORAGE	PRIMARY PROGRAMS	TN24362-88082	$116.59	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND

404	10/29/2024	AMAZON	MUSIC CLASSROOM SUPPLIES - MARKERS, MUSIC POSTERS, DE ANSWER PADDLE BOARDS, & BOOK	PRIMARY PROGRAMS	TN24391-88184	$67.36	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
405	10/29/2024	AMAZON	MUSIC CLASSROOM SUPPLIES - MARKERS, MUSIC POSTERS, DE ANSWER PADDLE BOARDS, & BOOK	PRIMARY PROGRAMS	TN24391-88184	$13.71	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
406	10/30/2024	AMAZON	SC DEPT. OF EDUCATION; PICTURE FRAME FOR BANNER	SCHOOL ADMINISTRATION	TN24412-88249	$36.57	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
407	10/31/2024	AMAZON	ADMIN OFFICE SUPPLIES; ACADEMIC DESK CALENDAR	SCHOOL ADMINISTRATION	TN24440-88324	$9.43	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
408	10/10/2024	AMAZON	MEDTECH 7 CLASSROOM SUPPLIES FOR HANDWASHING DAY, GERM TRACKER/WORKBOOK	PRIMARY PROGRAMS	TN23998-86785	$530.37	29311237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
409	10/14/2024	AMAZON	BOOK LABELS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN24057-86956	$49.42	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
410	10/14/2024	AMAZON	FAN FOR MASCOT UNIFORM	PRIMARY PROGRAMS	TN24057-86957	$43.85	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
411	10/14/2024	AMAZON	PE AND PLAYGROUND	ELEMENTARY PROGRAMS	TN24057-86959	$45.65	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
412	10/21/2024	AMAZON	BOOK FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN24199-87465	$12.69	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
413	10/30/2024	AMAZON	LIGHT UP TIMER	LEARNING DISABILITIES	TN24401-88208	$36.37	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
414	10/31/2024	AMAZON	CRAYON BOX HINGED LID	ELEMENTARY PROGRAMS	TN24424-88273	$31.62	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
415	10/1/2024	AMAZON	TRUNK OR TREAT GOODIES	STUDENT ACTIVITY	TN23841-86269	$165.70	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
416	10/4/2024	AMAZON	LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN23903-86448	$274.60	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
417	10/8/2024	AMAZON	LANYARDS	STUDENT ACTIVITY	TN23966-86695	$353.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
418	10/9/2024	AMAZON	PILL COUNTING TRAY, STOCKY NOTES, INDEX TABS	HEALTH SERVICES	TN23993-86769	$39.83	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
419	10/10/2024	AMAZON	SELFIE STATION FOR HOLIDAY LUNCH	STUDENT ACTIVITY	TN24028-86867	$16.04	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
420	10/14/2024	AMAZON	OCTOBER TEACHER APPRECIATION - HALLOWEEN STICKY NOTES AND PENS	STUDENT ACTIVITY	TN24072-87010	$33.16	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
421	10/18/2024	AMAZON	WALL CLOCK FOR FRONT OFFICE	STUDENT ACTIVITY	TN24183-87387	$26.70	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

422	10/21/2024	AMAZON	REPLACEMENT; KINDER FALL PROJECT; ORIG TXN#23993-86770/24218-87548/24218-87550/24218-87551	KINDERGARTEN PROGRAMS	TN24218-87552	$258.72	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
423	10/24/2024	AMAZON	OCTOBER TEACHER APPRECIATION	STUDENT ACTIVITY	TN24301-87840	$9.62	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
424	10/24/2024	AMAZON	STEM SUPPLIES	KINDERGARTEN PROGRAMS	TN24301-87841	$54.95	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
425	10/24/2024	AMAZON	STEM SUPPLIES	PRIMARY PROGRAMS	TN24301-87842	$32.05	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
426	10/24/2024	AMAZON	STEM SUPPLIES	ELEMENTARY PROGRAMS	TN24301-87843	$14.51	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
427	10/25/2024	AMAZON	STEM SUPPLIES	PRIMARY PROGRAMS	TN24333-87931	$33.38	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
428	10/25/2024	AMAZON	STEM SUPPLIES	ELEMENTARY PROGRAMS	TN24333-87933	$16.71	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
429	10/25/2024	AMAZON	WHITE SHIRTS - 4TH GRADE FIELD TRIP	STUDENT ACTIVITY	TN24333-87936	$269.80	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
430	10/25/2024	AMAZON	STEM SUPPLIES	PRIMARY PROGRAMS	TN24333-87937	$31.60	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
431	10/28/2024	AMAZON	WHITE SHIRTS - 4TH GRADE FIELD TRIP	STUDENT ACTIVITY	TN24369-88098	$61.68	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
432	10/28/2024	AMAZON	WHITE SHIRTS - 4TH GRADE FIELD TRIP	STUDENT ACTIVITY	TN24369-88099	$64.42	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
433	10/28/2024	AMAZON	STEM SUPPLIES	ELEMENTARY PROGRAMS	TN24369-88100	$32.63	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
434	10/28/2024	AMAZON	STEM SUPPLIES	PRIMARY PROGRAMS	TN24369-88101	$7.36	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
435	10/28/2024	AMAZON	STEM SUPPLIES	PRIMARY PROGRAMS	TN24369-88103	$128.32	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
436	10/1/2024	AMAZON	CARDSTOCK, ERASERS, CLIPS ETC.	STUDENT ACTIVITY	TN23843-86272	$197.24	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
437	10/2/2024	AMAZON	FLASHCARDS, ERASERS, POST ITS COLLETON FUND	STUDENT ACTIVITY	TN23862-86324	$799.02	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
438	10/2/2024	AMAZON	TUMBLERS FOR ATHLETIC NIGHT	STUDENT ACTIVITY	TN23862-86327	$78.10	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
439	10/4/2024	AMAZON	ACETAMINOPHEN FOR NURSE	HEALTH SERVICES	TN23889-86456	$32.07	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
440	10/4/2024	AMAZON	LIGHT COVERS	LITERACY AND MEDIA SERVICES	TN23889-86459	$102.68	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
441	10/7/2024	AMAZON	BOOK	ELEMENTARY PROGRAMS	TN23940-86606	$32.50	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
442	10/7/2024	AMAZON	PAINT FOR TRUNK OR TREAT	STUDENT ACTIVITY	TN23940-86608	$187.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
443	10/8/2024	AMAZON	BANDAGES, EYE WASH GAUZE ETC. FOR NURSE	HEALTH SERVICES	TN23969-86700	$114.77	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
444	10/11/2024	AMAZON	HOOKS FOR CLASSROOM	ELEMENTARY PROGRAMS	TN24050-86934	$117.84	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

445	10/18/2024	AMAZON	TIMER, DOTS	STUDENT ACTIVITY	TN24186-87393	$67.41	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
446	10/22/2024	AMAZON	TOOTH NECKLACES NURSE	STUDENT ACTIVITY	TN24243-87637	$21.39	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
447	10/23/2024	AMAZON	GREASE PAN FOR GRILL FOR EVENTS	STUDENT ACTIVITY	TN24275-87735	$10.69	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
448	10/24/2024	AMAZON	BOOKS	SCHOOL ADMINISTRATION	TN24305-87851	$60.93	10023379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
449	10/28/2024	AMAZON	TREASURE BOX TOYS FOR IREADY MATH INCENTIVE	STUDENT ACTIVITY	TN24373-88117	$81.28	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
450	10/28/2024	AMAZON	BRACELETS, GLIDERS, KEYCHAINS ETC. FOR YOUNG ASTRONAUTS	STUDENT ACTIVITY	TN24373-88118	$189.82	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
451	10/28/2024	AMAZON	FLASHCARDS	STUDENT ACTIVITY	TN24373-88121	$288.40	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
452	10/28/2024	AMAZON	FALL DECORATIONS FOR OFFICE	STUDENT ACTIVITY	TN24373-88122	$180.82	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
453	10/31/2024	AMAZON	HOLIDAY ACTIVITY, BOXSET	STUDENT ACTIVITY	TN24448-88344	$64.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
454	10/31/2024	AMAZON	STORAGE CONTAINERS	STUDENT ACTIVITY	TN24448-88349	$221.82	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
455	10/3/2024	AMAZON	BLACK LIGHTS, GLOW DECORATIONS, GLOWSTICKS, ETC. FOR HOCO DANCE	STUDENT ACTIVITY	TN23878-86361	$220.11	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
456	10/3/2024	AMAZON	PHOTO BOOTH PROPS FOR HOCO DANCE	STUDENT ACTIVITY	TN23878-86363	$9.50	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
457	10/8/2024	AMAZON	STORAGE ORGANIZER	PRIMARY PROGRAMS	TN23957-86646	$123.01	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
458	10/18/2024	AMAZON	NOSEBLEED STOPPERS	HEALTH SERVICES	TN24171-87351	$33.80	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
459	10/18/2024	AMAZON	SILICONE MATS, DRAGON EYES, PAPER QUILLING STRIPS, ETC.	ELEMENTARY PROGRAMS	TN24171-87354	$192.03	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
460	10/21/2024	AMAZON	FACE MASKS	TRAINABLE MENTALLY HANDICAPPED	TN24208-87508	$27.68	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
461	10/21/2024	AMAZON	BULLHORN	ELEMENTARY PROGRAMS	TN24208-87514	$64.80	83211383-541000-90003	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
462	10/28/2024	AMAZON	VOICE RECORDING BUTTONS	SPEECH HANDICAPPED	TN24357-88035	$64.16	10012683-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
463	10/29/2024	AMAZON	PLAYING CARDS FOR MATH	ELEMENTARY PROGRAMS	TN24386-88174	$50.76	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
464	10/30/2024	AMAZON	SANDWICH BOARD SIGNS	ELEMENTARY PROGRAMS	TN24408-88236	$297.84	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
465	10/31/2024	AMAZON	POPCORN BAGS	STUDENT ACTIVITY	TN24434-88304	$32.05	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

466	10/31/2024	AMAZON	POPCORN FOR PBIS FUNDRAISER	STUDENT ACTIVITY	TN24434-88305	$158.40	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
467	10/1/2024	AMAZON	CHARGERS FOR RADIOS	STUDENT ACTIVITY	TN23836-86253	$356.85	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
468	10/4/2024	AMAZON	TABLE SKIRT	ELEMENTARY PROGRAMS	TN23879-86434	$25.99	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
469	10/8/2024	AMAZON	BOOK	ELEMENTARY PROGRAMS	TN23958-86660	$39.07	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
470	10/10/2024	AMAZON	MAGNETIC BLOCKS, PUZZLES AND HOLE PUNCHER	ELEMENTARY PROGRAMS	TN24017-86841	$117.36	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
471	10/10/2024	AMAZON	MAGNETIC BLOCKS, PUZZLES AND HOLE PUNCHER	STUDENT ACTIVITY	TN24017-86841	$25.96	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
472	10/14/2024	AMAZON	HEADBAND ORGANIZER FOR STUDENT HEADPHONES	ELEMENTARY PROGRAMS	TN24065-86977	$12.99	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
473	10/16/2024	AMAZON	STUDENT OF THE MONTH MEDALS	PRIMARY PROGRAMS	TN24115-87152	$32.58	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
474	10/16/2024	AMAZON	MINI MAGIC CUBES FOR STUDENT INCENTIVES	PRIMARY PROGRAMS	TN24115-87154	$71.98	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
475	10/18/2024	AMAZON	SLIME, FINGER SKATE BOARDS AND SPINNING TOPS FOR STUDENT CLASS DOJO INCENTIVE	PRIMARY PROGRAMS	TN24172-87357	$1,297.16	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
476	10/21/2024	AMAZON	SLIME, CARS AND MINI PUZZLES FOR STUDENT INCENTIVES	PRIMARY PROGRAMS	TN24209-87518	$126.96	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
477	10/21/2024	AMAZON	PENCILS FOR STUDENT INCENTIVES	PRIMARY PROGRAMS	TN24209-87520	$42.52	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
478	10/24/2024	AMAZON	MINI FIDGET SPINNERS	PRIMARY PROGRAMS	TN24293-87814	$41.98	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
479	10/28/2024	AMAZON	CREDIT; ORIG TXN 24017 86841 NEVER RECEIVED ITEMS	ELEMENTARY PROGRAMS	TN24358-88043	($98.92)	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
480	10/3/2024	AMAZON	BISMUTH INGOT CHUNK, 100G RAW W/LOW MELTING POINT	HIGH SCHOOL PROGRAMS	TN23876-86356	$41.51	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
481	10/29/2024	AMAZON	BISMUTH INGOT CHUNK SCIENCE SUPPLY	HIGH SCHOOL PROGRAMS	TN24384-88167	$8.84	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
482	10/10/2024	AMAZON	MEDTECH 7 CLASSROOM SUPPLIES FOR HANDWASHING DAY, GERM TRACKER/WORKBOOK	PRIMARY PROGRAMS	TN23998-86785	$530.37	29311254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
483	10/7/2024	AMAZON	PARENT NIGHT; YARD SIGNS, BALLOONS, SOCKS, CHEER BOWS, ETC.	STUDENT ACTIVITY	TN23911-86482	$299.45	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
484	10/8/2024	AMAZON	SOCKS	STUDENT ACTIVITY	TN23946-86625	$51.35	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
485	10/28/2024	AMERICAN AIRLINES	AIRFARE; MSAP CONFERENCE; BETHESDA, MD; 12/09-12/12	SCHOOL ADMINISTRATION	TN24352-88015	$265.96	10023390-533203	BEAUFORT HIGH	GENERAL FUND

486	10/2/2024	AMERICAN AIRLINES	AIRFARE; NATL ASSOCIATION FOR GIFTED CHILDREN CONFERENCE; SEATTLE, WA; 11/20-11/24	GIFTED AND TALENTED ACADEMIC	TN23845-86282	$445.95	10014101-533203	DISTRICT OFFICE	GENERAL FUND
487	10/21/2024	AMERICAN AIRLINES	AIRFARE; FORUM FOR EDUCATION LEADERSHIP, DALLAS, TX; 04/02-04/06/25	IMPROVEMENT OF INSTRUCTION	TN24189-87411	$466.95	10022101-533203-12501	DISTRICT OFFICE	GENERAL FUND
488	10/21/2024	AMERICAN AIRLINES	AIRFARE; FORUM FOR EDUCATIONAL LEADERSHIP; DALLAS, TX; 01/22-01/26/25	IMPROVEMENT OF INSTRUCTION	TN24189-87414	$396.95	10022101-533203-12501	DISTRICT OFFICE	GENERAL FUND
489	10/23/2024	AMERICAN AIRLINES	FLIGHT- NSTA 2025 NATIONAL CONFERENCE, PHILADELPHIA, PA - 3/25-29/25	IMPROVEMENT OF INSTRUCTION	TN24245-87651	$339.96	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
490	10/29/2024	AMERICAN ALLIANCE FOR HEALTH PHYSICAL	PROFESSIONAL ANNUAL MEMBERSHIP	IMPROVEMENT OF INSTRUCTION	TN24376-88144	$79.00	10022101-564000-13800	DISTRICT OFFICE	GENERAL FUND
491	10/11/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	260934	$442.78	10025490-547001	BEAUFORT HIGH	GENERAL FUND
492	10/11/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	260934	$1,402.07	10025490-547001	BEAUFORT HIGH	GENERAL FUND
493	10/25/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	261209	$387.75	10025490-547001	BEAUFORT HIGH	GENERAL FUND
494	10/11/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	260934	$649.99	10025488-547001	HE MCCRACKEN	GENERAL FUND
495	10/3/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	TN23882-86372	$400.86	10025488-547001	HE MCCRACKEN	GENERAL FUND
496	10/11/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	260934	$460.84	10025496-547001	HHI HIGH	GENERAL FUND
497	10/11/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	260934	$765.38	10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
498	10/18/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	261111	$175.52	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
499	10/11/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	260934	$115.79	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
500	10/25/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	261209	$489.10	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
501	10/9/2024	ANDERSON UNIVERSITY	REGISTRATION, FALL CAREER FAIR; ANDERSON, SC; 10/20-10/22	STAFF SERVICES	TN23976-86713	$108.55	10026401-533202	DISTRICT OFFICE	GENERAL FUND
502	10/4/2024	ANDERSONS	HOMECOMING COURT CROWN AND TIARA	STUDENT ACTIVITY	TN23872-86416	$142.76	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
503	10/11/2024	ANNA TIANHUA LIN	CHOREOGRAPHER FOR WEST SIDE PRODUCTION MRHS	STUDENT ACTIVITY	261014	$1,500.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
504	10/2/2024	ANSWER PLUS COMMUNICATION	MOA - MONTHLY ANSWERING SERVICES - OCTOBER	OPERATION AND MAINTENANCE	TN23855-86309	$619.40	10025401-532300	DISTRICT OFFICE	GENERAL FUND
505	10/7/2024	APPLE STORE	I PADS	SCHOOL ADMINISTRATION	TN23911-86481	$1,056.09	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
506	10/14/2024	APPLIED DATA TECHNOLOGIES	LAPTOP CHARGERS	TECHNOLOGY AND DATA PROCESSING	TN24059-86962	$401.25	10026601-544500	DISTRICT OFFICE	GENERAL FUND

507	10/23/2024	APPLIED DATA TECHNOLOGIES	WIRELESS KEYBOARD AND MOUSE SETS	PARENTING/FAMILY LITERACY	TN24251-87675	$57.20	30318801-544500-90003	DISTRICT OFFICE	EIA FUND
508	10/28/2024	APPLIED DATA TECHNOLOGIES	ACCOUNTABILITY COMPUTER/MONITORS/DOCKING STATION	IMPROVEMENT OF INSTRUCTION	TN24336-87946	$3,554.41	10022101-544500-26204	DISTRICT OFFICE	GENERAL FUND
509	10/29/2024	APPLIED DATA TECHNOLOGIES	LAPTOPS FOR THE NEW HIRES EMPLOYEES	STUDENT TRANSPORTATION	TN24381-88160	$4,724.74	10025501-544500	DISTRICT OFFICE	GENERAL FUND
510	10/29/2024	APPLIED DATA TECHNOLOGIES	LAPTOPS; PARK OUT OFFICES	STUDENT TRANSPORTATION	TN24381-88162	$10,904.54	10025501-544500	DISTRICT OFFICE	GENERAL FUND
511	10/17/2024	APPLIED DATA TECHNOLOGIES	COMPUTER MONITORS	SCHOOL ADMINISTRATION	TN24138-87251	$580.50	10023394-544500	WHALE BRANCH EC HIGH	GENERAL FUND
512	10/17/2024	APPLIED DATA TECHNOLOGIES	HP ELITE MINI 800 G9 DESKTOP PC MINI INTEL PACKAGE W/WARRANTY (4-QTY)	HIGH SCHOOL PROGRAMS	TN24138-87254	$4,929.10	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
513	10/25/2024	APPLIED DATA TECHNOLOGIES	PRESENTATION REMOTE, MOUSE, KEYBOARD, SURGE STRIP, AND HARD DRIVE.	ELEMENTARY PROGRAMS	TN24312-87879	$2,698.54	20211385-544500	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
514	10/25/2024	APPLIED DATA TECHNOLOGIES	LAPTOP ADAPTER	SCHOOL ADMINISTRATION	TN24312-87880	$45.66	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
515	10/11/2024	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCT	FISCAL SERVICES	800967	$7,000.00	010 -111050	DISTRICT	STUDENT ACTIVITY
516	10/18/2024	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCT	FISCAL SERVICES	800972	$4,000.00	010 -111050	DISTRICT	STUDENT ACTIVITY
517	10/25/2024	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCT	FISCAL SERVICES	800977	$8,000.00	010 -111050	DISTRICT	STUDENT ACTIVITY
518	10/15/2024	ARC NETWORK	REGISTRATION, FUTURE OF EDUCATION TECHNOLOGY CONFERENCE; ORLANDO, FL; 1/14-17	LITERACY AND MEDIA SERVICES	TN24077-87025	$399.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
519	10/15/2024	ARC NETWORK	REGISTRATION, FUTURE OF EDUCATION TECHNOLOGY CONFERENCE; ORLANDO, FL; 1/14-17	LITERACY AND MEDIA SERVICES	TN24077-87028	$399.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
520	10/15/2024	ARC NETWORK	REGISTRATION, FUTURE OF EDUCATION TECHNOLOGY CONFERENCE; ORLANDO, FL; 1/14-17	LITERACY AND MEDIA SERVICES	TN24077-87029	$399.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
521	10/15/2024	ARC NETWORK	REGISTRATION, FUTURE OF EDUCATION TECHNOLOGY CONFERENCE; ORLANDO, FL; 1/14-17	LITERACY AND MEDIA SERVICES	TN24077-87032	$399.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
522	10/15/2024	ARC NETWORK	REGISTRATION, FUTURE OF EDUCATION TECHNOLOGY CONFERENCE; ORLANDO, FL; 1/14-17	LITERACY AND MEDIA SERVICES	TN24077-87033	$399.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
523	10/8/2024	ARCHITECT ACADEMY LLC	EXTREME SWITCHING TRAINING	TECHNOLOGY AND DATA PROCESSING	TN23954-86642	$1,750.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND
524	10/18/2024	ARTS CENTER OF COASTAL CAROLINA	TICKETS- "THE REAL STORY OF THE THREE LITTLE PIGS"	INSTRUCTIONAL PUPIL ACTIVITY	261114	$1,616.00	86719063-566000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION

525	10/28/2024	ASCA	AMERICAN SCHOOL COUNSELOR ASSOC MEMBERSHIPS	STAFF SERVICES	TN24342-87966	$129.00	10026401-564000-19303	DISTRICT OFFICE	GENERAL FUND
526	10/28/2024	ASCA	AMERICAN SCHOOL COUNSELOR ASSOC MEMBERSHIPS	STAFF SERVICES	TN24342-87966	$258.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
527	10/8/2024	AUSSIE POUCH	CHAIR BACK POCKETS	PRIMARY PROGRAMS	TN23951-86634	$299.80	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
528	10/25/2024	AUTO PARTS OF BEAUFORT INC	W/O# 404061-01; BELTS	OPERATION AND MAINTENANCE	261211	$22.68	10025401-541001	DISTRICT OFFICE	GENERAL FUND
529	10/4/2024	AUTO PARTS OF BEAUFORT INC	PARTS FOR THE BUSES; GAS CAPS FOR BUSES	STUDENT TRANSPORTATION	TN23894-86410	$26.07	10025501-541003	DISTRICT OFFICE	GENERAL FUND
530	10/10/2024	AUTO PARTS OF BEAUFORT INC	PARTS FOR THE BUSES; BELTS, HEADLIGHTS, REFRIGERANT, ETC.	STUDENT TRANSPORTATION	TN24007-86813	$2,573.46	10025501-541003	DISTRICT OFFICE	GENERAL FUND
531	10/10/2024	AUTO PARTS OF BEAUFORT INC	PARTS FOR THE BUSES; V-BELTS AND CAPSULES	STUDENT TRANSPORTATION	TN24007-86814	$46.18	10025501-541003	DISTRICT OFFICE	GENERAL FUND
532	10/22/2024	AUTO PARTS OF BEAUFORT INC	BATTERY FOR BCSD VEHICLE 8100-120	STUDENT TRANSPORTATION	TN24229-87591	$186.06	10025501-541003	DISTRICT OFFICE	GENERAL FUND
533	10/25/2024	AUTO PARTS OF BEAUFORT INC	W/O# 404228-02; LIGHT BULBS FOR V#8100-118	OPERATION AND MAINTENANCE	261211	$2.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
534	10/25/2024	AUTO PARTS OF BEAUFORT INC	W/O# 404228-02; RETURNED TAILLIGHT	OPERATION AND MAINTENANCE	261211	($58.67)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
535	10/25/2024	AUTO PARTS OF BEAUFORT INC	W/O# 404228-02; TAIL LIGHT FOR V#8100-118	OPERATION AND MAINTENANCE	261211	$58.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
536	10/25/2024	AUTO PARTS OF BEAUFORT INC	W/O# 404444-02; BATTERY	OPERATION AND MAINTENANCE	261211	$219.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
537	10/3/2024	AUTO PARTS OF BEAUFORT INC	W/O# 403964-02 MOTOR OIL, WINDSHIELD SOLUTION, POWER STEERING FLUID	OPERATION AND MAINTENANCE	TN23880-86368	$286.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
538	10/25/2024	AUTO PARTS OF BEAUFORT INC	W/O# 403964-02 WIPER BLADES	OPERATION AND MAINTENANCE	TN24328-87923	$116.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
539	10/11/2024	AUTO PARTS OF BEAUFORT INC	W/O# 403777-38; OIL ABSORBENT CLAY	OPERATION AND MAINTENANCE	260937	$63.52	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
540	10/15/2024	AZ RESTORATION SERVI	W/O# 402023-80 DEMO AND CLEANED WALLS	OPERATION AND MAINTENANCE	TN24091-87072	$1,478.39	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
541	10/16/2024	AZ RESTORATION SERVI	W/O# 398823-35 DRIED DANCE PLATFORM, DRYWALL WALL AND CABINET	OPERATION AND MAINTENANCE	TN24116-87157	$951.19	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
542	10/8/2024	B&H PHOTO	606-6969 - W/O# 403964-02 FUNCTION BUTTON	OPERATION AND MAINTENANCE	TN23959-86667	$53.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
543	10/8/2024	B&H PHOTO	POSTER MAKER PAPER	ELEMENTARY PROGRAMS	TN23964-86691	$256.76	10011387-541000	HHI MIDDLE	GENERAL FUND
544	10/11/2024	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS	STAFF SERVICES	260939	$680.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
545	10/25/2024	BAKER DISTRIBUTING CO	W/O# 403535-10; SOLDIER, GREEN CARTRIDGE	OPERATION AND MAINTENANCE	261212	$166.15	10025410-541001	DISTRICT OFFICE	GENERAL FUND
546	10/25/2024	BAKER DISTRIBUTING CO	W/O# 404177-01 BACNET GATEWAY	OPERATION AND MAINTENANCE	TN24328-87921	$3,742.94	10025401-541001	DISTRICT OFFICE	GENERAL FUND
547	10/14/2024	BAKER DISTRIBUTING CO	W/O# 397893-02 FAN MOTOR	OPERATION AND MAINTENANCE	TN24066-86978	$1,903.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
548	10/18/2024	BAKER DISTRIBUTING CO	W/O# 403964-02 LIQUEFIED GAS	OPERATION AND MAINTENANCE	TN24173-87369	$937.32	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

549	10/21/2024	BAKER DISTRIBUTING CO	W/O# 403964-02 REFRIGERANT	OPERATION AND MAINTENANCE	TN24210-87524	$2,276.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
550	10/21/2024	BAKER DISTRIBUTING CO	W/O# 403964-02 MOTOR	OPERATION AND MAINTENANCE	TN24210-87525	$1,911.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
551	10/11/2024	BAKER DISTRIBUTING CO	W/O# 403679-87; MOTOR FOR WALK IN COOLER	OPERATION AND MAINTENANCE	260940	$33.37	10025487-541001	HHI MIDDLE	GENERAL FUND
552	10/25/2024	BAKER DISTRIBUTING CO	W/O# 404130-63; RELAY SWITCHES FOR HVAC UNIT	OPERATION AND MAINTENANCE	261212	$66.54	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
553	10/25/2024	BAKER DISTRIBUTING CO	W/O# 404231-63; OVAL CAPACITY	OPERATION AND MAINTENANCE	261212	$14.72	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
554	10/18/2024	BAKER DISTRIBUTING CO	W/O# 396367-35 CONTROL BOARD	OPERATION AND MAINTENANCE	TN24173-87370	$131.70	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
555	10/7/2024	BAKER DISTRIBUTING CO	W/O# 398660-81 ROTO LOCK KIT	OPERATION AND MAINTENANCE	TN23929-86564	$365.09	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
556	10/11/2024	BAKER DISTRIBUTING CO	W/O# 393493-97; FREIGHT CHARGE	OPERATION AND MAINTENANCE	260940	$24.90	10025497-541001	MAY RIVER HIGH	GENERAL FUND
557	10/16/2024	BAKER DISTRIBUTING CO	W/O# 400506-97 COMPRESSOR	OPERATION AND MAINTENANCE	TN24116-87156	$4,325.10	10025497-541001	MAY RIVER HIGH	GENERAL FUND
558	10/25/2024	BAKER DISTRIBUTING CO	W/O# 403987-74; FAN MOTOR FOR WALK IN FREEZER	OPERATION AND MAINTENANCE	261212	$171.03	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
559	10/11/2024	BAKER DISTRIBUTING CO	W/O# 396051-72; FREIGHT CHARGE FOR MOTOR	OPERATION AND MAINTENANCE	260940	$49.80	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
560	10/7/2024	BAKER DISTRIBUTING CO	W/O# 401246-78 DOOR HANDLE	OPERATION AND MAINTENANCE	TN23929-86565	$299.34	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
561	10/7/2024	BAKER DISTRIBUTING CO	W/O# 402771-39 GASKETS	OPERATION AND MAINTENANCE	TN23929-86560	$284.01	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
562	10/11/2024	BAKER DISTRIBUTING CO	W/O# 399675-94; FREIGHT CHARGE FOR COMPRESSOR	OPERATION AND MAINTENANCE	260940	$150.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
563	10/4/2024	BAKER DISTRIBUTING CO	W/O# 402489-94 SPEED DRIVE	OPERATION AND MAINTENANCE	TN23880-86438	$5,998.79	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
564	10/18/2024	BAKER DISTRIBUTING CO	W/O# 398680-85 DEFROST BOARD	OPERATION AND MAINTENANCE	TN24173-87367	$733.80	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
565	10/15/2024	BAND SHOPPE	DRUM AND DANCE FLAG POLES	PRIMARY PROGRAMS	TN24094-87080	$244.13	10011276-541000-91004	RED CEDAR ELEMENTARY	GENERAL FUND
566	10/11/2024	BARNARD TIRE CO INC	W/O# 402924; TIRE REPAIR V#8100-114	OPERATION AND MAINTENANCE	260942	$29.50	10025401-541001	DISTRICT OFFICE	GENERAL FUND
567	10/11/2024	BARNARD TIRE CO INC	W/O# 402444-02; TIRE REPAIRED	OPERATION AND MAINTENANCE	260942	$29.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
568	10/18/2024	BARNARD TIRE CO INC	W/O# C3022 TIRE REPAIR	OPERATION AND MAINTENANCE	TN24173-87360	$303.28	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
569	10/21/2024	BARNARD TIRE CO INC	CREDIT; ORIG TXN#24173-87360	OPERATION AND MAINTENANCE	TN24210-87522	($303.28)	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
570	10/21/2024	BARNARD TIRE CO INC	W/O# C3022; LIQUEFIED GAS	OPERATION AND MAINTENANCE	TN24210-87523	$303.28	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
571	10/8/2024	BARNARD TIRE CO INC	W/O# 402322-04 TIRE REPAIR	OPERATION AND MAINTENANCE	TN23959-86666	$354.04	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
572	10/17/2024	BARNARD TIRE CO INC	W/O# 405024-04 TIRE REPAIR	OPERATION AND MAINTENANCE	TN24141-87262	$479.86	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
573	10/18/2024	BARNES & NOBLE	JOURNAL NOTEBOOKS FOR ADMIN	SCHOOL ADMINISTRATION	TN24159-87303	$85.56	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
574	10/16/2024	BARNES & NOBLE	BOOKS FOR THE MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN24105-87122	$131.48	10022262-543000	HHI ELEMENTARY	GENERAL FUND

575	10/18/2024	BARNES & NOBLE	WORD TO WORD DICTIONARY	PRIMARY PROGRAMS	TN24162-87316	$29.41	10011262-543000	HHI ELEMENTARY	GENERAL FUND
576	10/17/2024	BARNES & NOBLE	BOOKS	ELEMENTARY PROGRAMS	TN24150-87285	$868.56	10011376-543000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
577	10/8/2024	BARNES & NOBLE	PLTW BOOKS	ELEMENTARY PROGRAMS	TN23957-86651	$45.77	37111383-543000	ROBERT SMALLS INTL ACADEMY	EIA FUND
578	10/30/2024	BARNES & NOBLE	5 COPIES OF THE COLDEST WINTER	GUIDANCE SERVICES	TN24408-88237	$75.95	10021283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
579	10/16/2024	BARNES & NOBLE	BOOK	LITERACY AND MEDIA SERVICES	TN24115-87150	$85.56	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
580	10/31/2024	BARNES & NOBLE	BOOKS	ELEMENTARY PROGRAMS	TN24435-88306	$180.71	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
581	10/28/2024	BARNES & NOBLE	NO FEAR SHAKESPEARE NOVEL BOOKS	HIGH SCHOOL PROGRAMS	TN24355-88031	$239.38	10011494-543000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
582	10/15/2024	BATTERYGUYUS BATTERIES	W/O# 403964-02 BATTERIES	OPERATION AND MAINTENANCE	TN24091-87075	$455.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
583	10/23/2024	BAUDVILLE INC.	CERTIFICATE PAPER	ELEMENTARY PROGRAMS	TN24254-87679	$1,074.74	10011388-541000	HE MCCRACKEN	GENERAL FUND
584	10/4/2024	BEACHSIDE TIRE AND AUTO	W/O# 397296-04 TRUCK REPAIR - MULTIPLE ISSUES	OPERATION AND MAINTENANCE	TN23880-86436	$8,601.75	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
585	10/1/2024	BEAUFORT AUTO ELECTRIC	W/O# 403800-81 ELECTRICAL WORK ON TRUCK	OPERATION AND MAINTENANCE	TN23837-86256	$451.24	10025481-532304	LADY'S ISLAND MIDDLE	GENERAL FUND
586	10/4/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BCSO - SECURITY FOR VOLLEYBALL GAME 8/27/24	PUPIL SERVICE ACTIVITIES	260819	$218.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
587	10/4/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BCSO - SECURITY GAME 8/23/24	PUPIL SERVICE ACTIVITIES	260819	$1,687.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
588	10/4/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	260819	$375.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
589	10/4/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	260819	$562.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
590	10/4/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	260819	$1,031.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
591	10/4/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - OCTOBER 2024	SECURITY	260820	$11,030.73	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
592	10/25/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - SECURITY FOR FB	PUPIL SERVICE ACTIVITIES	261214	$2,062.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
593	10/25/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - SECURITY VB GAME	PUPIL SERVICE ACTIVITIES	261214	$531.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
594	10/18/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR SEPTEMBER 17TH BOARD MEETING	BOARD OF EDUCATION	261116	$93.75	10023101-539900	DISTRICT OFFICE	GENERAL FUND
595	10/4/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - OCTOBER 2024	SECURITY	260820	$11,030.73	10025896-539900	HHI HIGH	GENERAL FUND
596	10/11/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 8/30/24 FOOTBALL GAME	STUDENT ACTIVITY	260944	$1,562.50	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
597	10/11/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 9/20/24 FOOTBALL GAME	STUDENT ACTIVITY	260944	$937.50	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
598	10/11/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 9/6/24 FOOTBALL GAME	STUDENT ACTIVITY	260944	$1,156.25	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

599	10/4/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - OCTOBER 2024	SECURITY	260820	$11,030.73	10025887-539900	HHI MIDDLE	GENERAL FUND
600	10/4/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - OCTOBER 2024	SECURITY	260820	$11,030.73	10025809-539900	RIGHT CHOICES	GENERAL FUND
601	10/4/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - OCTOBER 2024	SECURITY	260820	$11,030.73	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
602	10/4/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - OCTOBER 2024	SECURITY	260820	$11,030.73	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
603	10/4/2024	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	260819	$187.50	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
604	10/4/2024	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF BEAUFORT COUNTY - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	260819	$343.75	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
605	10/4/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - OCTOBER 2024	SECURITY	260820	$11,030.73	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
606	10/30/2024	BEAUFORT GLIDDEN	ATHLETICS; CROSS COUNTRY COURSE PAINT	STUDENT ACTIVITY	TN24398-88203	$92.45	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
607	10/4/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2024	FISCAL SERVICES	260821	($16.32)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
608	10/4/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2024	OPERATION AND MAINTENANCE	260821	($9,037.33)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
609	10/4/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2024	OPERATION AND MAINTENANCE	260821	($1,993.05)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
610	10/4/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2024	OPERATION AND MAINTENANCE	260821	($5,619.64)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
611	10/4/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2024	TECHNOLOGY AND DATA PROCESSING	260821	($3,711.56)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
612	10/4/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2024	TECHNOLOGY AND DATA PROCESSING	260821	($497.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
613	10/4/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2024	TECHNOLOGY AND DATA PROCESSING	260821	($924.55)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
614	10/4/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2024	TECHNOLOGY AND DATA PROCESSING	260821	($274.32)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
615	10/4/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2024	TECHNOLOGY AND DATA PROCESSING	260821	($8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
616	10/4/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2024	VOCATIONAL PROGRAMS	260821	$209,708.36	10011510-537100	DISTRICT OFFICE	GENERAL FUND
617	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87607	$54.60	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
618	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87614	$2,868.79	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
619	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87625	$136.48	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
620	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87630	$17.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
621	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87617	$38.60	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND

622	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87627	$1,717.94	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
623	10/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23931-86571	$3,641.60	10025490-532100	BEAUFORT HIGH	GENERAL FUND
624	10/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23931-86574	$123.13	10025490-532100	BEAUFORT HIGH	GENERAL FUND
625	10/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23931-86575	$219.53	10025490-532100	BEAUFORT HIGH	GENERAL FUND
626	10/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24068-86993	$17.62	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
627	10/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24068-87001	$119.85	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
628	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87608	$765.27	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
629	10/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23931-86576	$65.29	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
630	10/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23931-86578	$973.44	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
631	10/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23931-86579	$40.08	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
632	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87605	$1,899.52	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
633	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87628	$136.43	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
634	10/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24068-86991	$1,927.59	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
635	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87624	$268.92	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
636	10/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24068-86992	$29.22	10025401-532100	DISTRICT OFFICE	GENERAL FUND
637	10/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24068-86997	$1,782.61	10025401-532100	DISTRICT OFFICE	GENERAL FUND
638	10/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23931-86572	$1,207.76	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
639	10/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24068-86996	$7,016.12	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND

640	10/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24361-88048	$19.82	10025497-532100	MAY RIVER HIGH	GENERAL FUND
641	10/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24361-88051	$1,698.08	10025497-532100	MAY RIVER HIGH	GENERAL FUND
642	10/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24361-88057	$145.38	10025497-532100	MAY RIVER HIGH	GENERAL FUND
643	10/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24361-88059	$261.05	10025497-532100	MAY RIVER HIGH	GENERAL FUND
644	10/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24361-88060	$19.35	10025497-532100	MAY RIVER HIGH	GENERAL FUND
645	10/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24361-88061	$223.98	10025497-532100	MAY RIVER HIGH	GENERAL FUND
646	10/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24361-88062	$223.98	10025497-532100	MAY RIVER HIGH	GENERAL FUND
647	10/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24361-88064	$18.88	10025497-532100	MAY RIVER HIGH	GENERAL FUND
648	10/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24361-88066	$43.05	10025497-532100	MAY RIVER HIGH	GENERAL FUND
649	10/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24361-88067	$4,112.99	10025497-532100	MAY RIVER HIGH	GENERAL FUND
650	10/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23931-86573	$668.08	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
651	10/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24068-86999	$1,052.97	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
652	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87612	$63.60	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
653	10/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24068-86990	$192.83	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
654	10/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24068-86994	$458.29	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
655	10/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24361-88047	$215.08	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
656	10/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24361-88055	$69.74	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
657	10/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24361-88065	$1,344.24	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

658	10/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN23931-86577	$608.66	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
659	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87606	$97.02	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
660	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87611	$43.60	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
661	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87621	$369.31	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
662	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87623	$67.93	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
663	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87618	$117.11	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
664	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87626	$357.28	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
665	10/28/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24361-88052	$637.83	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
666	10/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24068-86995	$23.11	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
667	10/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24068-86998	$697.05	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
668	10/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24068-86989	$17.00	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
669	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87613	$1,516.34	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
670	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87619	$73.29	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
671	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87610	$1,082.63	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
672	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87609	$38.60	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
673	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87616	$38.60	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
674	10/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24237-87620	$61.30	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
675	10/11/2024	BEAUFORT- JASPER WATER & SEWER AUTHORITY	BUS BROKE THE GABLES LANE TEST FOR THE BACKFLOW	STUDENT TRANSPORTATION	260930	$75.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND

676	10/14/2024	BEAUFORT MEDIA GROUP, LLC	THEATRE - PRODUCTION ADVERTISEMENT	STUDENT ACTIVITY	TN24056-86953	$657.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
677	10/4/2024	BEAUFORT MEMORIAL HOSP	EMPLOYEES REQUIRE DOT PHYSICAL AND DRUG SCREENING	STUDENT TRANSPORTATION	260822	$5,765.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
678	10/11/2024	BEAUFORT MEMORIAL HOSP	EMPLOYEES REQUIRE DRUG, ALCOHOL, QUANTIFERON	STUDENT TRANSPORTATION	260945	$570.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
679	10/4/2024	BEAUFORT ORTHOPAEDIC SPORTS AND SPINE LLC	2024-2025 ATC SERVICES CONTRACT - BLMS	PUPIL SERVICE ACTIVITIES	260823	$300.00	10027189-539900	BLUFFTON MIDDLE	GENERAL FUND
680	10/4/2024	BEAUFORT ORTHOPAEDIC SPORTS AND SPINE LLC	BOSS ORTHOPAEDICS - ATC SVCS RFP 22-027	STUDENT ACTIVITY	260823	$300.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
681	10/4/2024	BEAUFORT REGIONAL CHAMBER OF COMMERCE	PARTNERSHIP MEMBERSHIP INVESTMENT	OFFICE OF THE SUPERINTENDENT	260824	$1,500.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
682	10/11/2024	BEAUFORT WINLECTRIC CO	W/O# 390949-33; ANCHOR KIT	OPERATION AND MAINTENANCE	260946	$145.22	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
683	10/11/2024	BEAUFORT WINLECTRIC CO	W/O# 400978-33; PHOTOCONTROL FOR PARKING LOT	OPERATION AND MAINTENANCE	260946	$95.43	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
684	10/25/2024	BEAUFORT WINLECTRIC CO	W/O# 390949-33; GREEN WIRE	OPERATION AND MAINTENANCE	261215	$112.41	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
685	10/11/2024	BEAUFORT WINLECTRIC CO	W/O# 401710-90; CONDUIT COUPLING	OPERATION AND MAINTENANCE	260946	$106.45	10025490-541001	BEAUFORT HIGH	GENERAL FUND
686	10/11/2024	BEAUFORT WINLECTRIC CO	W/O# 401710-90; ROMEX	OPERATION AND MAINTENANCE	260946	$61.55	10025490-541001	BEAUFORT HIGH	GENERAL FUND
687	10/11/2024	BEAUFORT WINLECTRIC CO	W/O# 402225-90; BULBS FOR TENNIS COURT	OPERATION AND MAINTENANCE	260946	$12.23	10025490-541001	BEAUFORT HIGH	GENERAL FUND
688	10/11/2024	BEAUFORT WINLECTRIC CO	W/O# 402225-90; CENTER FOR LIGHTS	OPERATION AND MAINTENANCE	260946	$180.37	10025490-541001	BEAUFORT HIGH	GENERAL FUND
689	10/18/2024	BEAUFORT WINLECTRIC CO	W/O# 398880-90 BUSS FUSE	OPERATION AND MAINTENANCE	261117	$238.61	10025490-541001	BEAUFORT HIGH	GENERAL FUND
690	10/25/2024	BEAUFORT WINLECTRIC CO	W/O# 402225-90; COIL CONTRACTOR	OPERATION AND MAINTENANCE	261215	$109.11	10025490-541001	BEAUFORT HIGH	GENERAL FUND
691	10/25/2024	BEAUFORT WINLECTRIC CO	W/O# 403317-90; LED BULB	OPERATION AND MAINTENANCE	261215	$96.23	10025490-541001	BEAUFORT HIGH	GENERAL FUND
692	10/25/2024	BEAUFORT WINLECTRIC CO	W/O# 402225-90 BALLASTS	OPERATION AND MAINTENANCE	TN24328-87918	$1,635.88	10025490-541001	BEAUFORT HIGH	GENERAL FUND
693	10/25/2024	BEAUFORT WINLECTRIC CO	W/O# 398880-90 BLAST KIT	OPERATION AND MAINTENANCE	TN24328-87920	$1,448.67	10025490-541001	BEAUFORT HIGH	GENERAL FUND
694	10/25/2024	BEAUFORT WINLECTRIC CO	W/O# 403046-05; FUSE	OPERATION AND MAINTENANCE	261215	$54.63	10025405-541001	KING STREET	GENERAL FUND
695	10/11/2024	BEAUFORT WINLECTRIC CO	W/O# 401037-83; LIGHT BULBS	OPERATION AND MAINTENANCE	260946	$65.94	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
696	10/11/2024	BEAUFORT WINLECTRIC CO	W/O# 401941-83; SUPPLIES TO INSTALL DOOR BELL	OPERATION AND MAINTENANCE	260946	$164.64	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
697	10/11/2024	BEAUFORT WINLECTRIC CO	W/O# 402241-83; CHIME KIT FOR KITCHEN BELL	OPERATION AND MAINTENANCE	260946	$21.75	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

698	10/11/2024	BEAUFORT WINLECTRIC CO	W/O# 398717-44; CEMENT TO SECURE THE FLOOR	OPERATION AND MAINTENANCE	260946	$15.92	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
699	10/11/2024	BEAUFORT WINLECTRIC CO	W/O# 402422-44; WALL PLATE FOR EXPOSED WIRES	OPERATION AND MAINTENANCE	260946	$24.13	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
700	10/25/2024	BEAUFORT WINLECTRIC CO	W/O# 400138-85; COPPER CABLE	OPERATION AND MAINTENANCE	261215	$84.71	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
701	10/30/2024	BEHAVIORLIVE.COM	REGISTRATION, SC ABA CONFERENCE; GREENVILLE SC; 11/3-11/5	AUTISM	TN24414-88253	$200.00	10016101-533202	DISTRICT OFFICE	GENERAL FUND
702	10/8/2024	BEHAVIORLIVE.COM	REGISTRATION, SC ASSOC FOR BEHAVIOR ANALYSIS CONF; GREENVILLE, SC; 11/3-11/5	GUIDANCE SERVICES	TN23964-86689	$200.00	10021287-533202	HHI MIDDLE	GENERAL FUND
703	10/8/2024	BEHAVIORLIVE.COM	REGISTRATION, SC ASSOC FOR BEHAVIOR ANALYSIS CONF; GREENVILLE, SC; 11/3-11/5	GUIDANCE SERVICES	TN23964-86692	$200.00	10021287-533202	HHI MIDDLE	GENERAL FUND
704	10/28/2024	BEHAVIORLIVE.COM	CREDIT; REGISTRATION, SC ASSN FOR BEHAVIOR ANALYSIS CONF; ORIG TXN#23964-86692	GUIDANCE SERVICES	TN24363-88088	($200.00)	10021287-533202	HHI MIDDLE	GENERAL FUND
705	10/9/2024	BENDER BURKOT	MLP CLASSROOM SUPPLIES; SCISSORS, 2 POCKET FOLDERS	HIGH SCHOOL PROGRAMS	TN23974-86711	$80.44	10011498-541000-95000	BLUFFTON HIGH	GENERAL FUND
706	10/11/2024	BERKELEY COUNTY SCHOOL DISTRICT	BHS 2024 IRON HORSE INVITATIONAL 9/28/24	STUDENT ACTIVITY	260947	$200.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
707	10/9/2024	BEST BUY	COMPUTER MONITOR	LITERACY AND MEDIA SERVICES	TN23984-86745	$320.99	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
708	10/10/2024	BEST BUY	DUPLICATE - ORIGINAL TRNS 23984-86745 - TO BE CREDITED	LITERACY AND MEDIA SERVICES	TN24012-86828	$320.99	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
709	10/14/2024	BEST BUY	CREDIT; DUPLICATE CHG; ORIG TXN#23984-86745; DUPLICATE 24012-86828	LITERACY AND MEDIA SERVICES	TN24060-86964	($320.99)	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
710	10/9/2024	BLACKOUT EZ LLC	LOCKDOWN WINDOW SHADES	SCHOOL ADMINISTRATION	TN23990-86764	$764.10	10023387-541000	HHI MIDDLE	GENERAL FUND
711	10/11/2024	BLICK ART MATERIAL	PENS, TAPE, RULERS, WATERCOLOR PANS, MARKERS, PAPER, & CLAY	ELEMENTARY PROGRAMS	TN24045-86912	$483.26	10011380-541000-18000	BEAUFORT MIDDLE	GENERAL FUND
712	10/18/2024	BLICK ART MATERIAL	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN24161-87315	$425.94	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
713	10/18/2024	BLICK ART MATERIAL	MEDTECH 7 CLASSROOM INSTRUCTIONAL SUPPLIES - PAINT/MARKERS/GLAZE	PRIMARY PROGRAMS	TN24152-87290	$495.96	29311254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
714	10/24/2024	BLICK ART MATERIAL	MEDTECH 7 CLASSROOM ART SUPPLIES - POTTERY SPONGES	PRIMARY PROGRAMS	TN24277-87746	$17.93	29311254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
715	10/21/2024	BLICK ART SUPPLY	FADELESS CONSTRUCTION PAPER	KINDERGARTEN PROGRAMS	TN24204-87487	$51.74	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
716	10/10/2024	BLICK ART SUPPLY	ART SUPPLIES	STUDENT ACTIVITY	TN24015-86838	$115.08	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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717	10/18/2024	BLICK ART SUPPLY	GLUE	PRIMARY PROGRAMS	TN24162-87317	$34.29	10011262-541000	HHI ELEMENTARY	GENERAL FUND
718	10/28/2024	BLICK ART SUPPLY	CREDIT, ART, PAINT, ORIG TXN#24161-87315	STUDENT ACTIVITY	TN24346-87981	($71.76)	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
719	10/30/2024	BLICK ART SUPPLY	ART, PAINT	STUDENT ACTIVITY	TN24400-88205	$71.76	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
720	10/7/2024	BLICK ART SUPPLY	RESHIPMENT FOR DAMAGED PRODUCTS RETURNED	HIGH SCHOOL PROGRAMS	TN23921-86529	$71.90	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
721	10/7/2024	BLICK ART SUPPLY	WIRE BRUSHES	PRIMARY PROGRAMS	TN23939-86601	$11.96	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
722	10/24/2024	BLICK ART SUPPLY	GLAZE , CLAY	PRIMARY PROGRAMS	TN24303-87846	$222.93	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
723	10/21/2024	BLICK ART SUPPLY	GLUE, WIRE, WOOD SHAPES, ETC.	ELEMENTARY PROGRAMS	TN24208-87513	$390.34	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
724	10/24/2024	BLICK ART SUPPLY	PLAYDOUGH	TRAINABLE MENTALLY HANDICAPPED	TN24292-87812	$39.56	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
725	10/28/2024	BLICK ART SUPPLY	PAINT STICKS, PENCILS	ELEMENTARY PROGRAMS	TN24357-88037	$85.18	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
726	10/31/2024	BLICK ART SUPPLY	CHIPBOARD AND TWINE	PARENTING/FAMILY LITERACY	TN24434-88303	$63.23	20118883-541000-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
727	10/30/2024	BLINDS.COM #2150	W/O# 405984-81 BLINDS	OPERATION AND MAINTENANCE	TN24410-88245	$251.96	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
728	10/7/2024	BLINDS.COM #2150	W/O# 403705-54 BLINDS	OPERATION AND MAINTENANCE	TN23929-86559	$235.36	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
729	10/9/2024	BLINDS.COM #2150	W/O# 402022-54 BLINDS	OPERATION AND MAINTENANCE	TN23988-86752	$188.30	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
730	10/9/2024	BLINDS.COM #2150	W/O# 402022-54 BLINDS	OPERATION AND MAINTENANCE	TN23988-86753	$40.11	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
731	10/30/2024	BLINDS.COM #2150	W/O# 405564-54 BLINDS	OPERATION AND MAINTENANCE	TN24410-88242	$282.45	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
732	10/11/2024	BLINDS.COM #2150	W/O# 395705-85 BLINDS	OPERATION AND MAINTENANCE	TN24044-86902	$477.20	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
733	10/11/2024	BLINDS.COM #2150	W/O# 395706-85 BLINDS	OPERATION AND MAINTENANCE	TN24044-86904	$286.21	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
734	10/11/2024	BLINDS.COM #2150	W/O# 395707-85 BLINDS	OPERATION AND MAINTENANCE	TN24044-86906	$75.42	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
735	10/11/2024	BLINDS.COM #2150	W/O# 395704-85 BLINDS	OPERATION AND MAINTENANCE	TN24044-86909	$572.43	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
736	10/16/2024	BLINDS.COM #2150	W/O# 403461-85 BLINDS	OPERATION AND MAINTENANCE	TN24116-87155	$157.27	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
737	10/16/2024	BLINDS.COM #2150	W/O# 403461-85 BLINDS	OPERATION AND MAINTENANCE	TN24116-87159	$235.38	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
738	10/29/2024	BLINDS.COM #2150	W/O# 405078-85 BLINDS	OPERATION AND MAINTENANCE	TN24388-88181	$28.88	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
739	10/18/2024	BLS ADAMS OUTDOOR	MEDTECH 7 MONTHLY BILLBOARDS CHARGES	PARENTING/FAMILY LITERACY	TN24152-87292	$12,972.96	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
740	10/22/2024	BLUFFTON CUSTOM IMAGES	AP CAPSTONE STUDENT SWEATSHIRTS	STUDENT ACTIVITY	TN24225-87576	$308.96	70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
741	10/22/2024	BLUFFTON CUSTOM IMAGES	BIOMED STUDENT SHIRTS	STUDENT ACTIVITY	TN24225-87577	$450.90	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

742	10/22/2024	BLUFFTON CUSTOM IMAGES	BAND MEMBER SHIRTS	STUDENT ACTIVITY	TN24225-87579	$296.39	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
743	10/22/2024	BLUFFTON CUSTOM IMAGES	SCHOOL STORE SWEATPANTS	STUDENT ACTIVITY	TN24225-87580	$309.05	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
744	10/22/2024	BLUFFTON CUSTOM IMAGES	T SHIRTS FOR SPIRIT SQUAD	STUDENT ACTIVITY	TN24230-87592	$290.02	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
745	10/18/2024	BLUFFTON CUSTOM IMAGES	T-SHIRTS FOR CHOIR	STUDENT ACTIVITY	TN24186-87394	$730.25	70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
746	10/4/2024	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BCHS ENTRY FEE PINK HOUSE INVITATIONAL	STUDENT ACTIVITY	260827	$135.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
747	10/4/2024	BLUFFTON HIGH SCHOOL BOOSTER CLUB	HOMETOWN TICKETING CREDIT FOR GIRLS JV VBALL 09SEP	STUDENT ACTIVITY	260827	$168.00	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
748	10/11/2024	BLUFFTON HIGH SCHOOL BOOSTER CLUB	HHIHS SCHSL 4A REGION 6 DUES 2024-2025	PUPIL SERVICE ACTIVITIES	260950	$1,500.00	10027196-566000	HHI HIGH	GENERAL FUND
749	10/25/2024	BLUFFTON HIGH SCHOOL BOOSTER CLUB	MRHS ENTRY FEE BLUFFTON BOBCAT DUALS 1/11/2025	STUDENT ACTIVITY	261219	$325.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
750	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525333-544500-52010	BEAUFORT ELEMENTARY	CAPITAL FUND
751	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525370-544500-52010	BLUFFTON ELEMENTARY	CAPITAL FUND
752	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525340-544500-52010	BROAD RIVER ELEMENTARY	CAPITAL FUND
753	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525334-544500-52010	COOSA ELEMENTARY	CAPITAL FUND
754	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525352-544500-52010	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
755	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525317-544500-52010	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
756	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525362-544500-52010	HHI ELEMENTARY	CAPITAL FUND
757	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525363-544500-52010	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
758	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525335-544500-52010	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
759	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525374-544500-52010	MC RILEY ELEMENTARY	CAPITAL FUND
760	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525337-544500-52010	MOSSY OAKS ELEMENTARY	CAPITAL FUND
761	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525372-544500-52010	OKATIE ELEMENTARY	CAPITAL FUND
762	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525338-544500-52010	PORT ROYAL ELEMENTARY	CAPITAL FUND
763	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525378-544500-52010	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
764	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525376-544500-52010	RED CEDAR ELEMENTARY	CAPITAL FUND

765	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525379-544500-52010	RIVER RIDGE ACADEMY	CAPITAL FUND
766	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.74	55525383-544500-52010	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
767	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525344-544500-52010	SHANKLIN ELEMENTARY	CAPITAL FUND
768	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525339-544500-52010	ST. HELENA ELEMENTARY	CAPITAL FUND
769	10/18/2024	BLUUM USA, INC.	ACCT.#177353 - SALES ORD.#673811	FACILITIES ACQUISITION AND CON	261118	$1,075.78	55525354-544500-52010	WHALE BRANCH ELEMENTARY	CAPITAL FUND
770	10/17/2024	BOJANGLES 1041	SAUSAGE BISCUITS FOR STUDENTS BREAKFAST ON LANDER COLLEGE TRIP	STUDENT ACTIVITY	TN24138-87253	$205.20	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
771	10/11/2024	BOOKS BY THE BUSHEL	CREDIT FOR BOOKS THAT WERE NOT AVAILABLE; ORIG TXN#23315-84407	PARENTING/FAMILY LITERACY	TN24038-86888	($101.70)	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
772	10/21/2024	BOUND TO STAY BOUND BOOKS	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN24199-87464	$359.94	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
773	10/4/2024	BRADLEY MENTZER	TRANSPORTATION OF STUDENT 05/13/24 - 06/04/24	SUPERVISION OF SPECIAL PROGRAM	260865	$578.88	88622301-533100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
774	10/4/2024	BRADLEY MENTZER	TRANSPORTATION FOR STUDENT 03/13/24 - 04/12/24	SUPERVISION OF SPECIAL PROGRAM	260865	$687.42	88622301-533100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
775	10/4/2024	BRADLEY MENTZER	TRANSPORTATION FOR STUDENT 04/19/24 - 05/10/24	SUPERVISION OF SPECIAL PROGRAM	260865	$687.42	88622301-533100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
776	10/30/2024	BRAINPOP	SUBSCRIPTION RENEWAL	IMPROVEMENT OF INSTRUCTION SER	TN24406-88231	$275.00	10022435-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
777	10/18/2024	BRENDA WELLS	CONSULTING; TITLE I COMPLIANCE	SUPERVISION OF SPECIAL PROGRAM	261202	$909.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
778	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$6,620.00	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
779	10/24/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87758	$5,977.13	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
780	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
781	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$5,295.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
782	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$4,813.00	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
783	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
784	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$6,715.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
785	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$2,725.00	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND

786	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
787	10/24/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87758	$1,630.90	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
788	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
789	10/24/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87758	$1,690.51	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
790	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
791	10/24/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87758	$2,380.50	10025401-532311	DISTRICT OFFICE	GENERAL FUND
792	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$981.00	10025488-532310	HE MCCRACKEN	GENERAL FUND
793	10/24/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87758	$931.50	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
794	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025462-532310	HHI ELEMENTARY	GENERAL FUND
795	10/24/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87758	$1,656.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
796	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$6,047.00	10025496-532310	HHI HIGH	GENERAL FUND
797	10/24/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87758	$4,657.50	10025496-532311	HHI HIGH	GENERAL FUND
798	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$1,613.26	10025487-532310	HHI MIDDLE	GENERAL FUND
799	10/24/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87758	$2,646.14	10025487-532311	HHI MIDDLE	GENERAL FUND
800	10/24/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87758	$1,138.50	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
801	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
802	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$2,003.00	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
803	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$6,197.00	10025497-532310	MAY RIVER HIGH	GENERAL FUND
804	10/24/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87758	$3,264.13	10025497-532311	MAY RIVER HIGH	GENERAL FUND
805	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
806	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND

807	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
808	10/24/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87758	$1,449.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
809	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
810	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
811	10/24/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87758	$1,345.50	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
812	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
813	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$3,929.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
814	10/24/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87758	$2,173.50	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
815	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$3,610.00	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
816	10/24/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87758	$3,880.64	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
817	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
818	10/24/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87758	$1,863.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
819	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
820	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$7,280.00	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
821	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$390.00	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
822	10/24/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN24279-87756	$2,354.00	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
823	10/31/2024	BROADWAY TEACHING GROUP	REGISTRATION, THEATRE FIELD TRIP	STUDENT ACTIVITY	TN24425-88276	$11,980.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
824	10/18/2024	BSN SPORTS LLC	SPONGE ROLLERS ATHLETICS	PUPIL SERVICE ACTIVITIES	261121	$179.76	10027190-566000	BEAUFORT HIGH	GENERAL FUND
825	10/18/2024	BSN SPORTS LLC	BUCKET HATS FOR ROBOTICS TEAM	STUDENT ACTIVITY	261121	$234.88	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
826	10/18/2024	BSN SPORTS LLC	UNIFORMS	STUDENT ACTIVITY	261121	$128.40	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

827	10/2/2024	BSN SPORTS LLC	SOCCER & VOLLEYBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN23856-86311	$2,001.76	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
828	10/17/2024	BSN SPORTS LLC	JUMP ROPES, FOOTBALLS, & PLAYGROUND BALLS	ELEMENTARY PROGRAMS	TN24142-87265	$257.06	10011380-541000-13800	BEAUFORT MIDDLE	GENERAL FUND
829	10/14/2024	BSN SPORTS LLC	REPLENISH SCHOOL STORE	STUDENT ACTIVITY	TN24073-87015	$4,715.38	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
830	10/24/2024	BSN SPORTS LLC	SOCCER UNIFORMS	PUPIL SERVICE ACTIVITIES	TN24302-87844	$3,588.78	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
831	10/24/2024	BSN SPORTS LLC	WRESTLING SINGLETS	PUPIL SERVICE ACTIVITIES	TN24302-87845	$1,241.20	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
832	10/11/2024	BSN SPORTS LLC	AWARD PLAQUE	STUDENT ACTIVITY	260953	$54.57	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
833	10/25/2024	BSN SPORTS LLC	ATHLETICS, BASEBALL TEAM UNIFORMS	PUPIL SERVICE ACTIVITIES	TN24315-87894	$1,805.63	10027196-541000	HHI HIGH	GENERAL FUND
834	10/25/2024	BSN SPORTS LLC	SOFTBALLS FOR 24-25 SEASON	STUDENT ACTIVITY	TN24319-87901	$737.98	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
835	10/25/2024	BSN SPORTS LLC	GIRLS LAX UNIFORMS	STUDENT ACTIVITY	TN24319-87905	$301.85	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
836	10/25/2024	BSN SPORTS LLC	RECESS SUPPLIES	ELEMENTARY PROGRAMS	TN24333-87934	$186.72	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
837	10/25/2024	BSN SPORTS LLC	RECESS SUPPLIES	KINDERGARTEN PROGRAMS	TN24333-87934	$93.36	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
838	10/25/2024	BSN SPORTS LLC	RECESS SUPPLIES	PRIMARY PROGRAMS	TN24333-87934	$280.09	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
839	10/29/2024	BSN SPORTS LLC	PE BALLS	ELEMENTARY PROGRAMS	TN24393-88188	$43.99	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
840	10/17/2024	BSN SPORTS LLC	VOLLEYBALL SPANDEX UNIFORMS	PUPIL SERVICE ACTIVITIES	TN24138-87252	$337.05	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
841	10/29/2024	BSN SPORTS LLC	VOLLEYBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN24377-88156	$1,779.42	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
842	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
843	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$24.18	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
844	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$40.87	10025490-532201	BEAUFORT HIGH	GENERAL FUND
845	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$21.66	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
846	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$29.15	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
847	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$40.87	10025498-532201	BLUFFTON HIGH	GENERAL FUND
848	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$15.84	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
849	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87871	$15.84	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
850	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$13.31	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
851	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$24.18	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
852	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$15.84	10025488-532201	HE MCCRACKEN	GENERAL FUND
853	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$24.18	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

854	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
855	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$30.00	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
856	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87871	$15.84	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
857	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$27.90	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
858	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87871	$15.84	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
859	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$25.02	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
860	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$24.18	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
861	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$15.84	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
862	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$22.07	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
863	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$24.18	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
864	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$15.84	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
865	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$16.25	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
866	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$24.18	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
867	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87871	$24.18	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
868	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87871	$15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
869	10/25/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24310-87872	$15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
870	10/17/2024	BUDGET PRINT CENTER	PRINTING OF ATHLETIC PROGRAMS	STUDENT ACTIVITY	TN24126-87215	$963.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
871	10/16/2024	BUDGET PRINT CENTER	TRANSPORTATION CHG FORMS	ELEMENTARY PROGRAMS	TN24101-87101	$54.57	10011340-536000	BROAD RIVER ELEMENTARY	GENERAL FUND
872	10/15/2024	BUDGET PRINT CENTER	RETURN ADDRESS ENVELOPES	SCHOOL ADMINISTRATION	TN24090-87068	$390.55	10023383-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
873	10/7/2024	BUDGET PRINT CENTER	TICKETS ORDER FORMS	SCHOOL ADMINISTRATION	TN23928-86557	$64.20	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
874	10/16/2024	BUDGET PRINT CENTER	SCHOOL ENVELOPES	SCHOOL ADMINISTRATION	TN24115-87153	$282.48	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
875	10/21/2024	BUF'S	CTE VOCATIONAL SUPPLIES FOR JROTC COMPETITION RIBBONS	IMPROVEMENT OF INSTRUCTION	TN24189-87409	$96.30	10022101-536000-12900	DISTRICT OFFICE	GENERAL FUND
876	10/24/2024	BULK BOOKSTORE	BOOKS FOR STEM NIGHT	PRIMARY PROGRAMS	TN24293-87815	$945.35	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
877	10/24/2024	BUREAU OF EDUCATION	VIRTUAL CONFERENCE; 11/21/24; MRHS NURSE	IMPROVEMENT OF INSTRUCTION SER	TN24288-87793	$395.00	10022497-534500	MAY RIVER HIGH	GENERAL FUND
878	10/28/2024	BUREAU OF EDUCATION	VIRTUAL PD REGISTRATION	IMPROVEMENT OF INSTRUCTION SER	TN24351-88010	$395.00	10022497-534500	MAY RIVER HIGH	GENERAL FUND
879	10/4/2024	BURR & FORMAN, LLP	SEPTEMBER INSTALLMENT TOWARD RETAINER AGREEMENT	BOARD OF EDUCATION	260830	$3,333.33	10023101-531900	DISTRICT OFFICE	GENERAL FUND

880	10/25/2024	BURR & FORMAN, LLP	ATTORNEY BILLING SEPTEMBER	OPERATION AND MAINTENANCE	261220	$2,097.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
881	10/25/2024	BURR & FORMAN, LLP	ATTORNEY BILLING SEPTEMBER	OPERATION AND MAINTENANCE	261220	$4,193.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
882	10/11/2024	BURTON FIRE DISTRICT	CPR	STAFF SERVICES	260955	$130.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
883	10/4/2024	C.E. MENDEZ FOUNDATION, INC.	PROFESSIONAL DEVELOPMENT ONSITE TRAINING 9/12	GUIDANCE SERVICES	260831	$3,250.00	29321201-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
884	10/9/2024	CALENDLY	YEARLY SUBSCRIPTION USED FOR RECRUITMENT OF TEACHERS	STAFF SERVICES	TN23976-86714	$462.24	10026401-534500	DISTRICT OFFICE	GENERAL FUND
885	10/21/2024	CALHOUN BATTERY INC	ADMIN; MOTOROLA RADIO REPLACEMENT BATTERIES	SCHOOL ADMINISTRATION	TN24192-87437	$993.91	10023398-541000	BLUFFTON HIGH	GENERAL FUND
886	10/11/2024	CAMBRIDGE ASSESSMENT	TRAINING REGISTRATION	HIGH SCHOOL PROGRAMS	260957	$518.00	10011497-533203-13700	MAY RIVER HIGH	GENERAL FUND
887	10/23/2024	CAMCOR INC	JBL OUTSIDE PAGING AMP	TECHNOLOGY AND DATA PROCESSING	TN24256-87683	$1,126.31	10026601-532303	DISTRICT OFFICE	GENERAL FUND
888	10/21/2024	CANOPY BY HILTON	LODGING; GEORGIA ARTS EDUCATION CONFERENCE - ATLANTA, GA 10/17-19/24	IMPROVEMENT OF INSTRUCTION SER	TN24221-87560	$667.26	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
889	10/24/2024	CANOPY BY HILTON	CREDIT; VALET PARKING; ORIG TXN#24221-87560	IMPROVEMENT OF INSTRUCTION SER	TN24304-87848	($102.00)	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
890	10/23/2024	CAPITAL ELEC BLUFFTON	W/O# 404348-98 FUSES	OPERATION AND MAINTENANCE	TN24264-87701	$445.68	10025498-541001	BLUFFTON HIGH	GENERAL FUND
891	10/11/2024	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 402752-98; CIRCUIT BREAKER	OPERATION AND MAINTENANCE	260958	$121.78	10025498-541001	BLUFFTON HIGH	GENERAL FUND
892	10/11/2024	CAPITAL LIGHTING & SUPPLY, LLC	W/O# MONTHLY SOB STOCK FOR SEPT 2024	OPERATION AND MAINTENANCE	260958	$19.37	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
893	10/25/2024	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 404470-97; FUSE FOR HVAC UNIT	OPERATION AND MAINTENANCE	261221	$195.92	10025497-541001	MAY RIVER HIGH	GENERAL FUND
894	10/8/2024	CAPITAL WASTE SERVICES L	CONTRACTUAL AGREEMENT TRASH REMOVAL - SEPT PAYMENT	OPERATION AND MAINTENANCE	TN23959-86663	$52.50	10025405-532900	KING STREET	GENERAL FUND
895	10/8/2024	CAPITAL WASTE SERVICES L	CONTRACTUAL AGREEMENT TRASH REMOVAL - OCTOBER PAYMENT	OPERATION AND MAINTENANCE	TN23959-86671	$52.50	10025405-532900	KING STREET	GENERAL FUND
896	10/28/2024	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	FISCAL SERVICES	TN24361-88053	$48.33	10025201-569911	DISTRICT OFFICE	GENERAL FUND
897	10/28/2024	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN24361-88053	$48.33	10022101-569911	DISTRICT OFFICE	GENERAL FUND
898	10/28/2024	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN24361-88053	$48.33	10025401-569911	DISTRICT OFFICE	GENERAL FUND
899	10/28/2024	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	STAFF SERVICES	TN24361-88053	$48.33	10026401-569911	DISTRICT OFFICE	GENERAL FUND
900	10/28/2024	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN24361-88053	$48.33	10026601-569911	DISTRICT OFFICE	GENERAL FUND
901	10/28/2024	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	FISCAL SERVICES	TN24361-88056	$47.98	10025201-569911	DISTRICT OFFICE	GENERAL FUND
902	10/28/2024	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN24361-88056	$48.00	10022101-569911	DISTRICT OFFICE	GENERAL FUND
903	10/28/2024	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN24361-88056	$48.00	10025401-569911	DISTRICT OFFICE	GENERAL FUND

904	10/28/2024	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	STAFF SERVICES	TN24361-88056	$48.00	10026401-569911	DISTRICT OFFICE	GENERAL FUND
905	10/28/2024	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN24361-88056	$48.00	10026601-569911	DISTRICT OFFICE	GENERAL FUND
906	10/23/2024	CAPITOL MATERIALS COASTAL	W/O# 403964-02 CEILING TILES	OPERATION AND MAINTENANCE	TN24264-87708	$2,306.68	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
907	10/1/2024	CAPITOL MATERIALS COASTAL	CREDIT; W/O# 401606-04 SHIPPING	OPERATION AND MAINTENANCE	TN23837-86254	($50.00)	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
908	10/1/2024	CAREERSAFE	CTE VOCATIONAL STUDENT CERTIFICATION SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN23832-86246	$2,450.00	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
909	10/1/2024	CAREERSAFE	CTE VOCATIONAL STUDENT CERTIFICATION SUBSCRIPTION	VOCATIONAL PROGRAMS	TN23832-86246	$7,150.00	32811501-534500-90024	DISTRICT OFFICE	EIA FUND
910	10/7/2024	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 CLASSROOM INSTRUCTIONAL SUPPLIES; MICROSCOPE	ELEMENTARY PROGRAMS	TN23907-86461	$405.62	29311301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
911	10/7/2024	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 CLASSROOM INSTRUCTIONAL SUPPLIES - SCALES, GOGGLES, BEAKERS	ELEMENTARY PROGRAMS	TN23907-86462	$2,838.06	29311301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
912	10/7/2024	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 CLASSROOM INSTRUCTIONAL SUPPLIES - GLOVES/TIMERS/BEAKERS	ELEMENTARY PROGRAMS	TN23907-86465	$1,476.16	29311301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
913	10/7/2024	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 CLASSROOM INSTRUCTIONAL SUPPLIES - APRONS/GLOVES/SCALES/GOGGLES	ELEMENTARY PROGRAMS	TN23907-86466	$2,372.61	29311301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
914	10/8/2024	CAROLINA GLASS LLC	W/O# 347808-90 WINDOW GLASS REPLACEMENT & LABOR	OPERATION AND MAINTENANCE	TN23959-86661	$195.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
915	10/8/2024	CAROLINA GLASS LLC	W/O# 347808-90 WINDOW GLASS REPLACEMENT & LABOR	OPERATION AND MAINTENANCE	TN23959-86661	$273.92	10025490-541001	BEAUFORT HIGH	GENERAL FUND
916	10/16/2024	CAROLINA GLASS LLC	INSTALL WINDSHIELD ON BUS 8180-36	STUDENT TRANSPORTATION	TN24106-87129	$316.94	10025501-532304	DISTRICT OFFICE	GENERAL FUND
917	10/16/2024	CAROLINA GLASS LLC	INSTALL GLASS ON BUSS 8190-18	STUDENT TRANSPORTATION	TN24106-87130	$186.79	10025501-532304	DISTRICT OFFICE	GENERAL FUND
918	10/16/2024	CAROLINA GLASS LLC	INSTALL THE WINDOW ON BUS 8190-14	STUDENT TRANSPORTATION	TN24106-87131	$186.79	10025501-532304	DISTRICT OFFICE	GENERAL FUND
919	10/21/2024	CAROLINA GLASS LLC	REPAIR BROKEN WINDOW ON BUS 8180-35	STUDENT TRANSPORTATION	TN24198-87463	$237.58	10025501-532304	DISTRICT OFFICE	GENERAL FUND
920	10/23/2024	CAROLINA GLASS LLC	W/O# 401461-37 GLASS REPLACEMENT	OPERATION AND MAINTENANCE	TN24264-87710	$390.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
921	10/23/2024	CAROLINA GLASS LLC	W/O# 401461-37 GLASS REPLACEMENT	OPERATION AND MAINTENANCE	TN24264-87710	$294.25	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
922	10/29/2024	CAROLINA GLASS LLC	W/O# 390707-83 INSTALLED TEMPERED GLASS	OPERATION AND MAINTENANCE	TN24388-88180	$195.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
923	10/29/2024	CAROLINA GLASS LLC	W/O# 390707-83 INSTALLED TEMPERED GLASS	OPERATION AND MAINTENANCE	TN24388-88180	$347.07	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

924	10/8/2024	CAROLINA INT. TRUCKS	PARTS FOR THE BUSES; SENSORS THERMOSTAT, SWITCHES, SOLENOID BATTERIES AND ETC.	STUDENT TRANSPORTATION	TN23950-86633	$862.95	10025501-541003	DISTRICT OFFICE	GENERAL FUND
925	10/18/2024	CAROLINA TESOL	REGISTRATION, TESOL CONFERENCE MYRTLE BEACH OCT 27-30, 2024	IMPROVEMENT OF INSTRUCTION SER	TN24172-87358	$1,125.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
926	10/16/2024	CAROLINATRA	DEPOSIT FOR 5TH GRADE FIELD TRIP TO SC AQUARIUM	STUDENT ACTIVITY	TN24115-87151	$205.90	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
927	10/9/2024	CAROWINDS	DEPOSIT FOR BAND AND CHOIR MUSIC FESTIVAL	STUDENT ACTIVITY	TN23996-86779	$200.00	70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
928	10/18/2024	CAROWINDS ONLINE	FESTIVAL OF MUSIC REGISTRATION FEE, BAND FIELD TRIP	STUDENT ACTIVITY	TN24174-87372	$100.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
929	10/31/2024	CAROWINDS WEB MUSIC FEST	FESTIVAL OF MUSIC REGISTRATION FEE	STUDENT ACTIVITY	TN24437-88313	$100.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
930	10/11/2024	CASEY TUMLIN SLP LLC	SPEECH/LANGUAGE PATHOLOGIST 09/02/24 - 09/13/24	SPEECH HANDICAPPED	260960	$4,320.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
931	10/25/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	ELA PROFESSIONAL DEVELOPMENT 9/13 - SIPPS	IMPROVEMENT OF INSTRUCTION	261224	$600.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
932	10/25/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	ELA PROFESSIONAL DEVELOPMENT 9/18 SIPPS	IMPROVEMENT OF INSTRUCTION	261224	$4,000.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
933	10/25/2024	CENTURY MARTIAL ARTS	SOFT HELMETS FOR AUTISM STUDENTS	ORTHOPEDICALLY HANDICAPPED	TN24332-87929	$323.21	10012301-541000	DISTRICT OFFICE	GENERAL FUND
934	10/8/2024	CES CITY ELECTRIC	W/O# 401734-02 CONTACTOR AND TELEMECHANIC CONTACT	OPERATION AND MAINTENANCE	TN23959-86664	$870.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
935	10/11/2024	CHARLES PERRY PARTNERS, INC.	CONSTRUCTION SERVICES BCSD WB STAGE REPAIR	FACILITIES ACQUISITION AND CON	260962	$911.98	54425394-552005-52003	WHALE BRANCH EC HIGH	CAPITAL FUND
936	10/11/2024	CHARLTON SINGLETON	BEEHIVE MUSIC - DRILL AND CONCERT SELECTIONS	STUDENT ACTIVITY	261059	$200.00	70922100-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
937	10/18/2024	CHEER OUTFITTERS	ATHLETICS CHEER UNIFORM VEST; POM POM AND SKIRTS	STUDENT ACTIVITY	TN24185-87389	$2,235.65	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
938	10/10/2024	CHEER SOUNDS	COMPETITION CHEER MUSIC	STUDENT ACTIVITY	TN24010-86824	$194.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
939	10/29/2024	CHEERLEADING.COM	POM POMS	PUPIL SERVICE ACTIVITIES	TN24386-88173	$153.86	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
940	10/29/2024	CHEF4U	CATERING DEPOSIT FOR 11/7/24 FAMILY NIGHT	PARENTING/FAMILY LITERACY	TN24386-88175	$525.00	20118883-539911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
941	10/11/2024	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	260963	$1,184.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
942	10/11/2024	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	260963	$410.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

943	10/24/2024	CHEWY	CTE; AQUARIUM SUPPLIES, ANIMAL FOOD FOR AGRICULTURE DEPARTMENT	VOCATIONAL PROGRAMS	TN24278-87755	$514.56	10011592-541000-90008	BATTERY CREEK HIGH	GENERAL FUND
944	10/21/2024	CHICK FIL A	COLLEGE APPLICATION DAY LUNCHEON	STUDENT ACTIVITY	TN24190-87425	$163.17	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
945	10/17/2024	CHICK FIL A	FOOD, NJHS/BETA LEADERSHIP SUMMIT, CONCORD, NC, 10/14-10/15	STUDENT ACTIVITY	TN24149-87283	$156.82	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
946	10/10/2024	CHICK FIL A	LUNCH FOR DISTRICT MEMBERS; OBSERVATIONS	STUDENT ACTIVITY	TN24002-86797	$190.31	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
947	10/17/2024	CHICK FIL A	LUNCH FOR INTERVIEW COMMITTEE 10-15-24	STAFF SERVICES	TN24130-87223	$69.24	10026401-539911	DISTRICT OFFICE	GENERAL FUND
948	10/17/2024	CHICK FIL A	JR BETA LEADERSHIP SUMMIT MEALS	STUDENT ACTIVITY	TN24134-87233	$49.40	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
949	10/9/2024	CHICK FIL A	SANDWICHES, LEMONADE FOR PARENT LATINO NIGHT CLASSES	PARENTING/FAMILY LITERACY	TN23978-86723	$386.95	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
950	10/11/2024	CHICK FIL A	HOSPITALITY BREAKFAST TREAT ON 10/9/24	STUDENT ACTIVITY	TN24040-86897	$516.39	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
951	10/28/2024	CHICK FIL A	MLP PROGRAM - PARENT ENGAGEMENT MEETING 10/24/24 - REFRESHMENTS	PARENTING/FAMILY LITERACY	TN24362-88083	$468.70	20118874-539911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
952	10/31/2024	CHICK FIL A	5TH GRADE REACH WITH HIGH HONORS BREAKFAST	STUDENT ACTIVITY	TN24445-88338	$826.22	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
953	10/21/2024	CHICK FIL A	BISCUITS, NUGGETS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN24222-87564	$710.89	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
954	10/4/2024	CHICK FIL A	CHICKEN SANDWICHES FOR CONCESSION STAND	STUDENT ACTIVITY	TN23878-86431	$244.76	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
955	10/18/2024	CHICK FIL A	CHICKEN SANDWICHES FOR CONCESSION STAND	STUDENT ACTIVITY	TN24171-87350	$217.56	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
956	10/7/2024	CHICK FIL A	STAFF MEETING; SANDWICH BOXES	IMPROVEMENT OF INSTRUCTION SER	TN23914-86490	$142.74	10022439-539911	ST. HELENA ELEMENTARY	GENERAL FUND
957	10/11/2024	CITY OF BEAUFORT	POLICE OFF DUTY CONTRACT 24-64 FOOTBALL GAME	PUPIL SERVICE ACTIVITIES	260964	$252.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
958	10/18/2024	CITY OF BEAUFORT	SECURITY VB/ FB - 24-66; 24-67 AND 24-70	STUDENT ACTIVITY	261124	$1,008.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
959	10/11/2024	CLARENDON COUNTY SCHOOL DISTRICT	BEAUFORT HS GIRLS ENTRY FEE	STUDENT ACTIVITY	260965	$250.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
960	10/18/2024	CLASSLINK, INC.	CLASSLINK - DATA GUARD	TECHNOLOGY AND DATA PROCESSING	261125	$5,967.50	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND

961	10/23/2024	CLUB CAR OF HILTON HEAD	DEPOSIT FOR GOLF CART FOR ATHLETICS	STUDENT ACTIVITY	TN24275-87734	$1,000.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
962	10/16/2024	CML LEAGUES	CONTINENTAL MATH LEAGUE MEMBERSHIP	GIFTED AND TALENTED ACADEMIC	TN24122-87207	$275.00	10014176-564000	RED CEDAR ELEMENTARY	GENERAL FUND
963	10/9/2024	COASTAL DISCOVERY MUSE	ADMISSION FOR FIFTH GRADE	STUDENT ACTIVITY	TN23996-86776	$565.70	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
964	10/25/2024	COASTAL LIMOUSINE OF CHARLESTON, LLC	SWIM STATE MEET IN COLUMBIA 10/17/2024	PUPIL SERVICE ACTIVITIES	261225	$1,260.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
965	10/4/2024	COASTAL SECURITY SERVICES INC	EXTRA SECURITY BCHS FOOTBALL GAME	PUPIL SERVICE ACTIVITIES	800962	$396.80	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
966	10/11/2024	COASTAL SECURITY SERVICES INC	GAME SECURITY	PUPIL SERVICE ACTIVITIES	800968	$768.80	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
967	10/25/2024	COASTAL SECURITY SERVICES INC	EXTRA SECURITY FOR FOOTBALL GAM	PUPIL SERVICE ACTIVITIES	800978	$768.80	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
968	10/4/2024	COASTAL SECURITY SERVICES INC	CSSI SECURITY FOOTBALL HOME GAME 9-20-24	PUPIL SERVICE ACTIVITIES	800962	$1,178.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
969	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	PUPIL SERVICE ACTIVITIES	800973	$198.40	10027198-539900	BLUFFTON HIGH	GENERAL FUND
970	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$124.00	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
971	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$1,649.20	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
972	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$1,401.82	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
973	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$124.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
974	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
975	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$1,401.82	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
976	10/4/2024	COASTAL SECURITY SERVICES INC	HEMMS, RRA & BLHS EVENTS	SECURITY	800962	$1,537.60	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
977	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$248.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
978	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
979	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$3,700.80	10025801-539900	DISTRICT OFFICE	GENERAL FUND
980	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$149.30	10025801-539900	DISTRICT OFFICE	GENERAL FUND
981	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$1,484.28	10025801-539900	DISTRICT OFFICE	GENERAL FUND
982	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
983	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$3,700.80	10025801-539900	DISTRICT OFFICE	GENERAL FUND
984	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$3,968.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
985	10/18/2024	COASTAL SECURITY SERVICES INC	TRAFFIC CONTROL	SECURITY	800973	$8,905.68	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
986	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$135.90	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

987	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
988	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$1,394.81	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
989	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$1,401.82	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
990	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$124.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
991	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$1,649.20	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
992	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$1,401.82	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
993	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$120.53	10025897-539900	MAY RIVER HIGH	GENERAL FUND
994	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
995	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$1,353.58	10025897-539900	MAY RIVER HIGH	GENERAL FUND
996	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$1,396.87	10025897-539900	MAY RIVER HIGH	GENERAL FUND
997	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$81.84	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
998	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$1,649.20	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
999	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$1,381.21	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
1000	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$1,382.44	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
1001	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$1,051.37	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
1002	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$81.84	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1003	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1004	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$1,285.14	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1005	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$1,403.06	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1006	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$93.74	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1007	10/4/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800962	$1,649.20	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1008	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$343.45	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1009	10/18/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD SERVICES	SECURITY	800973	$1,393.16	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1010	10/29/2024	COLLABORATIVE CLASSROOM	SIPPS SPELLING SOUND CARDS	PRIMARY PROGRAMS	TN24386-88176	$178.20	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1011	10/29/2024	COLUMBIA EMBASSY SUITE	LODGING; SC FINANCE FORUM; COLUMBIA, SC; 10/27-10/28	IMPROVEMENT OF INSTRUCTION SER	TN24383-88166	$138.33	10022490-533202	BEAUFORT HIGH	GENERAL FUND
1012	10/14/2024	COLUMBIA EMBASSY SUITE	LODGING; HOSA CONFERENCE - NEWBERRY, SC - 10/9-10/2024	INSTRUCTIONAL PUPIL ACTIVITY	TN24058-86961	$882.36	10019097-566000	MAY RIVER HIGH	GENERAL FUND

1013	10/28/2024	COLUMBIA PROPERTIES MYRTLE BEACH	LODGING; SCAGPO CONFERENCE; MYRTLE BEACH, SC; 11/3-11/6	FISCAL SERVICES	TN24361-88063	$202.27	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
1014	10/4/2024	CONNECT PARENT CORPORATION	ACCT.#497277786 - 09/23/24 STATEMENT	OPERATION AND MAINTENANCE	260834	$64.90	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1015	10/11/2024	CORWIN PRESS, INC.	PROFESSIONAL DEVELOPMENT - 9/20	IMPROVEMENT OF INSTRUCTION SER	260967	$7,500.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1016	10/28/2024	COSTUME PARTY WORLD	SC SUPPLIES FOR YIG CONFERENCE	STUDENT ACTIVITY	TN24351-88012	$69.98	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1017	10/18/2024	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION PROGRAM; COLUMBIA, SC; 10/15-10/16	STAFF SERVICES	TN24160-87306	$230.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1018	10/21/2024	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY; CAYCE, SC; 10/18/24	STAFF SERVICES	TN24193-87441	$119.86	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1019	10/21/2024	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY; CAYCE, SC; 10/18/24	STAFF SERVICES	TN24193-87443	$115.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1020	10/21/2024	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY; CAYCE, SC; 10/18/24	STAFF SERVICES	TN24193-87444	$115.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1021	10/21/2024	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY; CAYCE, SC; 10/18/24	STAFF SERVICES	TN24193-87445	$115.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1022	10/21/2024	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY; CAYCE, SC; 10/18/24	STAFF SERVICES	TN24193-87446	$115.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1023	10/7/2024	CRANK SHOOTER	LACROSSE BALLS	STUDENT ACTIVITY	TN23910-86475	$188.45	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1024	10/9/2024	CRANK SHOOTER	LACROSSE BALLS	STUDENT ACTIVITY	TN23974-86710	$188.45	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1025	10/21/2024	CREATEMYTEECOM	STUDENT SHIRTS	STUDENT ACTIVITY	TN24209-87519	$581.06	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1026	10/7/2024	CREGGER COMPANY BLUFFTON	W/O# 403964-02 T8 LAMPS	OPERATION AND MAINTENANCE	TN23929-86562	$4,994.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1027	10/17/2024	CREGGER COMPANY BLUFFTON	W/O# 403964-02 FILTERS	OPERATION AND MAINTENANCE	TN24141-87263	$4,113.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1028	10/18/2024	CREGGER COMPANY BLUFFTON	W/O# 401104-63 BALLASTS	OPERATION AND MAINTENANCE	TN24173-87364	$1,039.05	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1029	10/18/2024	CREGGER COMPANY BLUFFTON	W/O# 404579-74 DRYWALL SCREWS AND TOGGLE BOLTS	OPERATION AND MAINTENANCE	TN24173-87365	$20.21	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1030	10/3/2024	CROMERS	PBIS CELEBRATION POPCORN FOR STUDENTS	STUDENT ACTIVITY	TN23885-86379	$107.53	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1031	10/7/2024	CROWNE PLAZA GREENVILLE	FRAUD; CREDIT ON 22472-81589	SCHOOL ADMINISTRATION	TN23915-86495	$475.57	10023396-541000	HHI HIGH	GENERAL FUND
1032	10/7/2024	CROWNE PLAZA GREENVILLE	FRAUD; ORIG TXN#22472-81588	SCHOOL ADMINISTRATION	TN23915-86503	$517.17	10023396-541000	HHI HIGH	GENERAL FUND

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1033	10/7/2024	CRYSTAL	WATER FOR MOBILES	STUDENT ACTIVITY	TN23921-86527	$26.43	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1034	10/11/2024	CRYSTAL SPRINGS BOOKS	CRYSTAL SPRINGS - BILLABLE COPY	ELEMENTARY PROGRAMS	260970	$8.55	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
1035	10/15/2024	CULINARY DEPOT	KIOSK	FOOD SERVICES	TN24090-87069	$4,689.92	60025683-541000-90001	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
1036	10/18/2024	CULLIGAN OF LOW COUNTRY	MONTHLY WATER FOR OFFICE	OPERATION AND MAINTENANCE	261127	$39.97	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1037	10/8/2024	CULLIGAN OF LOW COUNTRY	OFFICE WATER REFILLS	STAFF SERVICES	TN23947-86626	$10.65	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1038	10/8/2024	CULLIGAN OF LOW COUNTRY	OCTOBER WATER DELIVERY	TECHNOLOGY AND DATA PROCESSING	TN23954-86640	$41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1039	10/21/2024	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & BOTTLED WATER	IMPROVEMENT OF INSTRUCTION	TN24189-87421	$32.10	10022101-539911	DISTRICT OFFICE	GENERAL FUND
1040	10/21/2024	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & BOTTLED WATER	IMPROVEMENT OF INSTRUCTION	TN24189-87421	$19.80	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1041	10/31/2024	CULLIGAN OF LOW COUNTRY	MONTHLY WATER SERVICE RENTAL CHG ONLY THIS TIME	IMPROVEMENT OF INSTRUCTION	TN24426-88288	$19.80	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
1042	10/18/2024	CURRICULUM ASSOCIATES, LLC	AUGUST PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION	261128	$24,200.00	10022101-531200-12501	DISTRICT OFFICE	GENERAL FUND
1043	10/18/2024	CURRYPRINTING FASTSIGNS	CORO INSERTS	PRIMARY PROGRAMS	TN24162-87318	$341.81	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1044	10/10/2024	CUSTOM CLEAN CARWASH	DETAIL PROGRAM VAN	PARENTING/FAMILY LITERACY	TN24005-86805	$25.95	30318801-539900-90003	DISTRICT OFFICE	EIA FUND
1045	10/28/2024	CUSTOMINK LLC	T SHIRTS FOR THE BULLY SHOW	STUDENT ACTIVITY	TN24352-88014	$871.96	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1046	10/17/2024	CUSTOMINK LLC	BAND STUDENT T-SHIRTS	STUDENT ACTIVITY	TN24134-87235	$2,734.07	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1047	10/18/2024	CVENT PALMETTO STATE	REGISTRATION FEE; PSAE CONFERENCE; SUMMERVILLE, SC; 10/21-10/22/24	IMPROVEMENT OF INSTRUCTION SER	TN24174-87373	$530.00	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1048	10/24/2024	CVENT PALMETTO STATE	REGISTRATION, SCAEA 2024 CONFERENCE; GREENVILLE, SC; 11/22-11/24/2024	STUDENT ACTIVITY	TN24291-87807	$175.00	70345650-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1049	10/18/2024	CVENT PALMETTO STATE	REGISTRATION - SC ARTS INTEGRATION CONFERENCE; SUMMERVILLE, SC; 10/20-22/24	SCHOOL ADMINISTRATION	TN24185-87390	$265.00	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1050	10/23/2024	CVENT SOUTH CAROLINA	REGISTRATION, SC ART EDUCATION CONFERENCE; GREENVILLE, SC; 11/22-11/24	IMPROVEMENT OF INSTRUCTION SER	TN24260-87692	$265.00	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1051	10/11/2024	DANETTE SMITH	CURATED CHEF - STAFF APPRECIATION - 10/01/2024	STUDENT ACTIVITY	261063	$550.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1052	10/9/2024	DATA PUBLISHING	HARGRAY PHONEBOOK LISTINGS - 10/01/24 STATEMENT	OPERATION AND MAINTENANCE	TN23982-86734	$92.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1053	10/16/2024	DAUFUSKIE ISLAND UTILITY	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87168	$719.93	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
1054	10/16/2024	DAUFUSKIE ISLAND UTILITY	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87180	$510.53	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
1055	10/4/2024	DEBORAH L. LARSON	OT SERVICES -09/09/24 - 09/20/24	SPEECH HANDICAPPED	260859	$2,025.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
1056	10/11/2024	DEBORAH L. LARSON	OT SERVICES - 09/23/24 - 10/04/24	SPEECH HANDICAPPED	261012	$1,380.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
1057	10/21/2024	DECA INC	SC DECA NATIONAL & STATE MEMBERSHIPS	STUDENT ACTIVITY	TN24192-87427	$192.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1058	10/21/2024	DECA INC	SC DECA NATIONAL & STATE MEMBERSHIPS	STUDENT ACTIVITY	TN24192-87429	$112.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1059	10/21/2024	DECA INC	SC DECA NATIONAL & STATE MEMBERSHIPS	STUDENT ACTIVITY	TN24192-87430	$128.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1060	10/21/2024	DECA INC	SC DECA NATIONAL & STATE MEMBERSHIPS	STUDENT ACTIVITY	TN24192-87432	$144.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1061	10/21/2024	DECA INC	SC DECA NATIONAL & STATE MEMBERSHIPS	STUDENT ACTIVITY	TN24192-87433	$16.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1062	10/15/2024	DECA INC	DECA CLUB - MEMBERSHIPS	STUDENT ACTIVITY	TN24083-87045	$208.00	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1063	10/24/2024	DECA INC	DECA CLUB; REGIONAL REGISTRATION, MT. PLEASANT, SC	VOCATIONAL PROGRAMS	TN24283-87776	$1,534.00	10011596-566000	HHI HIGH	GENERAL FUND
1064	10/2/2024	DECKER EQUIP SCHOOL FIX	W/O# 394341-74 ON-LINE TOTAL ADJUSTMENT FOR SHIPPING	OPERATION AND MAINTENANCE	TN23855-86306	$2.53	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1065	10/2/2024	DECKER EQUIP SCHOOL FIX	W/O# 394341-74 STAIR TREAD	OPERATION AND MAINTENANCE	TN23855-86310	$307.78	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1066	10/7/2024	DELTA AIR	AIRFARE; TITLE IX CONFERENCE; MARYVILLE, TN; 11/07-11/08	STAFF SERVICES	TN23913-86485	$457.96	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1067	10/7/2024	DELTA AIR	AIRFARE; TITLE IX CONFERENCE; MARYVILLE, TN; 11/07-11/08	STAFF SERVICES	TN23913-86488	$457.96	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1068	10/8/2024	DELTA AIR	AIRFARE; CAMBRIDGE LEADERSHIP SYMPOSIUM; ST PETERSBURG, FL; 12/03-12/05	SCHOOL ADMINISTRATION	TN23944-86618	$285.96	10023301-533203	DISTRICT OFFICE	GENERAL FUND
1069	10/8/2024	DELTA AIR	AIRFARE; CAMBRIDGE LEADERSHIP SYMPOSIUM; ST PETERSBURG, FL; 12/03-12/05	SCHOOL ADMINISTRATION	TN23944-86619	$285.96	10023301-533203	DISTRICT OFFICE	GENERAL FUND
1070	10/8/2024	DELTA AIR	AIRFARE; CAMBRIDGE LEADERSHIP SYMPOSIUM; ST PETERSBURG, FL; 12/03-12/05	SCHOOL ADMINISTRATION	TN23944-86620	$285.96	10023301-533203	DISTRICT OFFICE	GENERAL FUND

1071	10/8/2024	DELTA AIR	AIRFARE; CAMBRIDGE LEADERSHIP SYMPOSIUM; ST PETERSBURG, FL; 12/03-12/05	SCHOOL ADMINISTRATION	TN23944-86621	$285.96	10023301-533203	DISTRICT OFFICE	GENERAL FUND
1072	10/23/2024	DELTA AIR	AIRFARE; LEADING FOR EQUITY MSAP COHORT CONF; BETHESDA, MARYLAND; 12/9-12/12	IMPROVEMENT OF INSTRUCTION SER	TN24260-87693	$406.96	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1073	10/31/2024	DELTA AIR	AIRFARE; 52ND NABSE CONFERENCE; ATLANTA, GA; 11/20-11/24	IMPROVEMENT OF INSTRUCTION SER	TN24447-88343	$238.95	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1074	10/3/2024	DEMCO INC	MEDICA CENTER; STICKER PUZZLES	LITERACY AND MEDIA SERVICES	TN23870-86343	$439.30	10022296-541000	HHI HIGH	GENERAL FUND
1075	10/24/2024	DEMCO INC	SUPPLIES FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN24286-87786	$150.92	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
1076	10/7/2024	DEMCO INC	BOOKMARKS, ORGANIZERS, PROTECTORS	LITERACY AND MEDIA SERVICES	TN23940-86605	$273.24	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1077	10/24/2024	DEMCO INC	LABEL PROTECTORS, BOOK SUPPORT	LITERACY AND MEDIA SERVICES	TN24305-87852	$208.02	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1078	10/4/2024	DESMOS STUDIO PBC	PROFESSIONAL DEVELOPMENT ON 7/31	IMPROVEMENT OF INSTRUCTION SER	260836	$2,800.00	21822401-531200-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1079	10/4/2024	DICK BROADCASTING COMPANY	BUS DRIVERS' RECRUITMENT	STUDENT TRANSPORTATION	TN23894-86411	$4,635.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND
1080	10/8/2024	DISCOUNT SCHOOL SUPPLY	PRE-K CLASSROOM INSTRUCTIONAL SUPPLIES - PUZZLE SET	EARLY CHILDHOOD PROGRAMS	TN23963-86687	$139.09	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
1081	10/18/2024	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	BHS DECA 24-25 AFFILIATION	STUDENT ACTIVITY	261130	$16.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1082	10/18/2024	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	BHS DECA 24-25 AFFILIATION	STUDENT ACTIVITY	261130	$320.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1083	10/2/2024	DOLLAR TREE	NEW TEACHER LEARNING MEETING- REFRESHMENT SERVING SUPPLIES - BOWLS, BAGS, PLATES, ETC.	STUDENT ACTIVITY	TN23857-86312	$21.67	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1084	10/2/2024	DOLLAR TREE	BAGS FOR ATHLETIC NIGHT	STUDENT ACTIVITY	TN23862-86326	$5.35	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1085	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$42,184.42	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1086	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$17,733.86	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1087	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$50,253.11	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1088	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$20,405.84	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND

1089	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$21,550.30	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1090	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$43,440.54	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1091	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$27,264.23	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1092	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$14,824.60	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1093	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$12,166.25	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1094	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$813.08	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1095	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$11,652.29	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1096	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$25.69	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1097	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$2,671.68	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1098	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$24,883.12	10025488-547000	HE MCCRACKEN	GENERAL FUND
1099	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$1,561.37	10025405-547000	KING STREET	GENERAL FUND
1100	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$9,845.84	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1101	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$26,139.00	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1102	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$593.03	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1103	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$64,986.64	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1104	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$29,193.99	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1105	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$8,760.77	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1106	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$248.88	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND

1107	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$8,215.63	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1108	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$17,420.44	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1109	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$22,552.63	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1110	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$347.70	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1111	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$21,555.69	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1112	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$20,527.97	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1113	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$9,368.57	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1114	10/25/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 4-1898-0000-8301	OPERATION AND MAINTENANCE	800979	$20,800.34	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1115	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$31,712.79	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
1116	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$12,129.04	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1117	10/11/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT - 0-2101-1771-3894	OPERATION AND MAINTENANCE	800969	$17,507.39	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1118	10/1/2024	DOUBLE O ENTERPRISES	W/O# 403573-02 BOLT LATCH HEADS	OPERATION AND MAINTENANCE	TN23837-86257	$3,996.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1119	10/2/2024	DOUBLE O ENTERPRISES	W/O# 398402-02 PADLOCKS	OPERATION AND MAINTENANCE	TN23855-86307	$247.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1120	10/24/2024	DOUBLE O ENTERPRISES	W/O# 403525-02 FIRE RATED WINDOW KITS	OPERATION AND MAINTENANCE	TN24294-87822	$4,308.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1121	10/28/2024	DOUBLETREE HOTELS	LODGING; DEPOSIT; PSUG SOUTH EAST CONFERENCE; MYRTLE BEACH, SC; 5/5-5/8/25	IMPROVEMENT OF INSTRUCTION SER	TN24358-88044	$176.96	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1122	10/28/2024	DOUBLETREE HOTELS	LODGING; DEPOSIT; PSUG SOUTH EAST CONFERENCE; MYRTLE BEACH, SC; 5/5-5/8/25	SCHOOL ADMINISTRATION	TN24358-88044	$57.00	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1123	10/18/2024	DOWNTOWN DELI	DISTRICT TEAM MEETING LUNCH	STUDENT ACTIVITY	TN24177-87379	$28.64	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1124	10/18/2024	DRAMATIC PUBLISHING ECOMM	THEATRE SCRIPTS FOR PERUSAL	HIGH SCHOOL PROGRAMS	TN24169-87345	$170.10	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
1125	10/8/2024	DRI UPRINTING	MEDTECH 7 CLASSROOM SUPPLIES FOR HANDWASHING DAY	PRIMARY PROGRAMS	TN23942-86613	$61.30	29311237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL

1126	10/8/2024	DRI UPRINTING	MEDTECH 7 CLASSROOM SUPPLIES FOR HANDWASHING DAY	PRIMARY PROGRAMS	TN23942-86613	$61.30	29311254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1127	10/2/2024	DSMS	TRASH DISPOSAL - DIES	OPERATION AND MAINTENANCE	TN23848-86290	$325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1128	10/10/2024	DSMS	TRASH PICK UP AND DISPOSAL - DIES	OPERATION AND MAINTENANCE	TN23999-86791	$550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1129	10/4/2024	DUFF FREEMAN LYON, LLC	ADVICE GENERAL BOARD MATTERS IN PROGRESS	BOARD OF EDUCATION	260838	$1,046.74	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1130	10/23/2024	DUNKIN DONUTS	MLP, PARENT BREAKFAST MEETING	STUDENT ACTIVITY	TN24250-87673	$69.95	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1131	10/25/2024	DUTCH FORK HIGH SCHOOL	MRHS ENTRY FEE SILVER FOX INVITATIONAL 12/14/24	STUDENT ACTIVITY	261229	$250.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1132	10/11/2024	EAI EDUCATION	FLASHCARDS AND COUNTERS	PRIMARY PROGRAMS	TN24050-86933	$151.25	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1133	10/30/2024	EB ITS ALL ABOUT YOU	REGISTRATION, SC GIFTED EDUCATION CONFERENCE; COLUMBIA, SC; 12/3-12/4	GIFTED AND TALENTED ACADEMIC	TN24395-88196	$250.00	10014101-533202	DISTRICT OFFICE	GENERAL FUND
1134	10/22/2024	EB SOUTH CAROLINA SCIENCE	REGISTRATION, SCSELA CONFERENCE; COLUMBIA SC; 11/8-11/10/24	IMPROVEMENT OF INSTRUCTION SER	TN24241-87635	$30.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1135	10/15/2024	EBAY	12077-06693 - CREDIT W/O# 400954-01 RETURN - DISPLAY SCREEN; ORIG TN#23635-85554	OPERATION AND MAINTENANCE	TN24091-87071	($319.93)	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1136	10/4/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BHS PRACTICE FIELD RESTROOM	FACILITIES ACQUISITION AND CON	260839	$797.50	51925390-539902-52008	BEAUFORT HIGH	CAPITAL FUND
1137	10/4/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BLHS NEW BAND TOWER	FACILITIES ACQUISITION AND CON	260839	$850.00	54325398-539902-52016	BLUFFTON HIGH	CAPITAL FUND
1138	10/4/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - CES HVAC UPGRADES	FACILITIES ACQUISITION AND CON	260839	$728.75	54425334-539902-52010	COOSA ELEMENTARY	CAPITAL FUND
1139	10/4/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHIB RENOVATION	FACILITIES ACQUISITION AND CON	260839	$776.25	55525362-539902-52003	HHI ELEMENTARY	CAPITAL FUND
1140	10/4/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS FIELDHOUSE/ATH. IMP.	FACILITIES ACQUISITION AND CON	260839	$5,585.00	51925396-539902-52008	HHI HIGH	CAPITAL FUND
1141	10/4/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHMS	FACILITIES ACQUISITION AND CON	260839	$12,842.50	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
1142	10/4/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MOES	FACILITIES ACQUISITION AND CON	260839	$776.25	51925337-539902-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
1143	10/4/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RRA CONCESSIONS/FIELD LIGHTS	FACILITIES ACQUISITION AND CON	260839	$2,318.75	51925379-539902-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
1144	10/4/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RSLA	FACILITIES ACQUISITION AND CON	260839	$4,743.75	51925383-539902-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1145	10/4/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - SHECC HVAC RENOVATIONS	FACILITIES ACQUISITION AND CON	260839	$2,787.50	54425315-539902-52010	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
1146	10/22/2024	EDYNAMIC LP	CTE VOCATIONAL STUDENT, TEACHER ONLINE LICENSE	VOCATIONAL PROGRAMS	TN24223-87570	$19,200.00	32911501-534500	DISTRICT OFFICE	EIA FUND

1147	10/11/2024	ELAINE C. ELLIOTT	BOOKING FEES FOR CHEER EVENTS	STUDENT ACTIVITY	260971	$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1148	10/4/2024	ELECTRO MECH SCOREBOARD COMPANY	ATHLETICS - SCOREBOARD REPAIR	PUPIL SERVICE ACTIVITIES	TN23901-86441	$205.44	10027187-539900	HHI MIDDLE	GENERAL FUND
1149	10/9/2024	ELLII	MLP - SOFTWARE	LIMITED ENGLISH PROFICIENCY	TN23977-86717	$250.00	10016296-544500	HHI HIGH	GENERAL FUND
1150	10/24/2024	EMBASSY SUITES	LODGING; CAROLINA TESOL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30	IMPROVEMENT OF INSTRUCTION SER	TN24277-87748	$358.84	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1151	10/24/2024	EMBASSY SUITES	LODGING; CAROLINA TESOL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30	LIMITED ENGLISH PROFICIENCY	TN24277-87748	$8.34	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1152	10/28/2024	EMBASSY SUITES	LODGING; TITLE I CONFERENCE; MYRTLE BEACH, SC; 10/22-10/24	FISCAL SERVICES	TN24361-88050	$213.00	10025201-533202-90015	DISTRICT OFFICE	GENERAL FUND
1153	10/28/2024	EMBASSY SUITES	LODGING; TITLE I CONFERENCE; MYRTLE BEACH, SC; 10/22-10/24	SUPERVISION OF SPECIAL PROGRAM	TN24361-88050	$495.96	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1154	10/28/2024	EMBASSY SUITES	LODGING; TITLE I CONFERENCE; MYRTLE BEACH, SC; 10/22-10/24	FISCAL SERVICES	TN24361-88054	$213.00	10025201-533202-90025	DISTRICT OFFICE	GENERAL FUND
1155	10/28/2024	EMBASSY SUITES	LODGING; TITLE I CONFERENCE; MYRTLE BEACH, SC; 10/22-10/24	SUPERVISION OF SPECIAL PROGRAM	TN24361-88054	$495.96	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1156	10/28/2024	EMBASSY SUITES	LODGING; TITLE I CONFERENCE; MYRTLE BEACH, SC; 10/22-10/24	FISCAL SERVICES	TN24361-88058	$213.00	10025201-533202-90026	DISTRICT OFFICE	GENERAL FUND
1157	10/28/2024	EMBASSY SUITES	LODGING; TITLE I CONFERENCE; MYRTLE BEACH, SC; 10/22-10/24	SUPERVISION OF SPECIAL PROGRAM	TN24361-88058	$495.96	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1158	10/28/2024	EMBASSY SUITES	LODGING; SCATA CONFERENCE; MYRTLE BEACH, SC; 10/22-10/25	IMPROVEMENT OF INSTRUCTION SER	TN24368-88096	$330.00	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1159	10/28/2024	EMBASSY SUITES	LODGING; SCATA CONFERENCE; MYRTLE BEACH, SC; 10/22-10/25	SCHOOL ADMINISTRATION	TN24368-88096	$181.35	10023363-533202	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1160	10/28/2024	EMBASSY SUITES	LODGING; SCATA CONFERENCE; MYRTLE BEACH, SC; 10/22-10/25	IMPROVEMENT OF INSTRUCTION SER	TN24368-88097	$330.00	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1161	10/28/2024	EMBASSY SUITES	LODGING; SCATA CONFERENCE; MYRTLE BEACH, SC; 10/22-10/25	SCHOOL ADMINISTRATION	TN24368-88097	$181.35	10023363-533202	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1162	10/28/2024	EMBASSY SUITES	LODGING; SCATA CONF; MYRTLE BEACH, SC; 10/22-10/25	IMPROVEMENT OF INSTRUCTION SER	TN24354-88023	$330.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1163	10/28/2024	EMBASSY SUITES	LODGING; SCATA CONF; MYRTLE BEACH, SC; 10/22-10/25	SCHOOL ADMINISTRATION	TN24354-88023	$378.96	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1164	10/28/2024	EMBASSY SUITES	LODGING; SCATA CONF; MYRTLE BEACH, SC; 10/22-10/25	IMPROVEMENT OF INSTRUCTION SER	TN24354-88024	$330.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL

1165	10/28/2024	EMBASSY SUITES	LODGING; SCATA CONF; MYRTLE BEACH, SC; 10/22-10/25	SCHOOL ADMINISTRATION	TN24354-88024	$378.96	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1166	10/7/2024	EMBASSY SUITES	LODGING; TESOL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30	IMPROVEMENT OF INSTRUCTION SER	TN23928-86554	$413.78	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1167	10/25/2024	EMBASSY SUITES	LODGING; TESOL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30	IMPROVEMENT OF INSTRUCTION SER	TN24327-87917	$568.19	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1168	10/25/2024	EMBASSY SUITES	LODGING; TESOL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30	SCHOOL ADMINISTRATION	TN24327-87917	$259.38	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1169	10/28/2024	EMBASSY SUITES	LODGING; SC TITLE 1 ADMIN CONF; MYRTLE BEACH, SC; 10/22-10/25	IMPROVEMENT OF INSTRUCTION SER	TN24364-88090	$330.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1170	10/28/2024	EMBASSY SUITES	LODGING; SC TITLE 1 ADMIN CONF; MYRTLE BEACH, SC; 10/22-10/25	SCHOOL ADMINISTRATION	TN24364-88090	$348.77	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1171	10/28/2024	EMBASSY SUITES	LODGING; SC TITLE 1 ADMIN CONF; MYRTLE BEACH, SC; 10/22-10/25	IMPROVEMENT OF INSTRUCTION SER	TN24364-88091	$330.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1172	10/28/2024	EMBASSY SUITES	LODGING; SC TITLE 1 ADMIN CONF; MYRTLE BEACH, SC; 10/22-10/25	SCHOOL ADMINISTRATION	TN24364-88091	$318.94	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1173	10/25/2024	EMBLEMAX	SPIRIT SHIRTS	STUDENT ACTIVITY	TN24333-87932	$486.65	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1174	10/25/2024	EMBLEMAX	SWEATSHIRTS	STUDENT ACTIVITY	TN24333-87938	$1,954.92	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1175	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	261115	$34.84	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
1176	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	261115	$8.04	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
1177	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	261115	$8.04	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
1178	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261152	$152.76	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1179	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	261210	$8.04	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
1180	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261276	$4.02	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1181	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261276	$4.02	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1182	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261276	$4.02	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1183	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261276	$7.37	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1184	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	260857	$12.06	10022190-533201	BEAUFORT HIGH	GENERAL FUND
1185	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260941	$238.32	10022490-533202	BEAUFORT HIGH	GENERAL FUND
1186	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261089	$238.32	10022490-533202	BEAUFORT HIGH	GENERAL FUND

1187	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261243	$307.36	10022490-533203	BEAUFORT HIGH	GENERAL FUND
1188	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FOOD SERVICES	261058	$84.42	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
1189	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	260847	$160.80	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1190	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	261091	$64.32	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1191	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261108	$33.50	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1192	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261119	$64.32	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1193	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261156	$68.34	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1194	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	260920	$32.16	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
1195	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261028	$48.24	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1196	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	261146	$32.16	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1197	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	261217	$33.50	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1198	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	261217	$32.16	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1199	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	260943	$6.70	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
1200	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261110	$542.27	23722440-533203-90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1201	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261158	$300.28	23722440-533203-90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1202	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261161	$300.28	23722440-533203-90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1203	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261175	$190.00	23722440-533203-90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1204	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	260816	$129.31	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1205	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	260818	$151.42	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1206	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	260825	$198.99	30326401-533201-19225	DISTRICT OFFICE	EIA FUND
1207	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	260826	$60.97	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1208	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	260828	$31.49	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1209	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	260829	$138.69	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1210	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	260833	$174.20	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1211	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	260835	$40.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1212	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	260837	$141.37	30321301-533201-13300	DISTRICT OFFICE	EIA FUND
1213	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	260840	$38.86	10021401-533201	DISTRICT OFFICE	GENERAL FUND

1214	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	260841	$426.79	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1215	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	260844	$183.58	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1216	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	260845	$121.94	23722101-533201-90023	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1217	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	260848	$116.58	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
1218	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	260849	$320.93	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1219	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	260854	$185.59	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1220	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	260860	$182.24	10025301-533202	DISTRICT OFFICE	GENERAL FUND
1221	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	260864	$119.26	30321301-533201-13300	DISTRICT OFFICE	EIA FUND
1222	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	260866	$187.86	10021201-533202	DISTRICT OFFICE	GENERAL FUND
1223	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	260867	$25.46	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1224	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	260868	$69.68	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1225	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	260869	$356.44	10014101-533201	DISTRICT OFFICE	GENERAL FUND
1226	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	260881	$100.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1227	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	260882	$26.80	23722101-533201-90023	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1228	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	260884	$194.97	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1229	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	260886	$21.44	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1230	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	260887	$236.51	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1231	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	260888	$426.79	30326401-533201-19225	DISTRICT OFFICE	EIA FUND
1232	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	260909	$89.78	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1233	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	260910	$480.98	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1234	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	260911	$27.47	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1235	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	260911	$54.94	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1236	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	260914	$201.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1237	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	260916	$289.44	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1238	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	260918	$139.03	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1239	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	260919	$211.72	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1240	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	260922	$29.48	10022201-533201	DISTRICT OFFICE	GENERAL FUND

1241	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	260923	$30.15	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1242	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	260924	$298.82	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1243	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	260926	$17.42	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1244	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	260932	$37.52	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1245	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	260935	$125.29	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1246	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	260936	$20.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1247	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	260948	$75.04	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1248	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	260951	$272.02	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1249	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	260952	$210.38	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1250	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	260954	$63.65	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1251	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	260956	$160.80	30313901-533201-90002	DISTRICT OFFICE	EIA FUND
1252	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	260968	$305.52	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1253	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT TRANSPORTATION	260975	$203.68	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1254	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	260976	$448.23	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1255	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	260977	$217.34	28622301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1256	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	260980	$36.85	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1257	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	260981	$69.68	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1258	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	260982	$33.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1259	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	260985	$20.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1260	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	260986	$67.00	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1261	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	260992	$118.59	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1262	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	260995	$36.18	30322301-533201-13300	DISTRICT OFFICE	EIA FUND
1263	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	260996	$212.29	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1264	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	260998	$38.86	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1265	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	260999	$268.00	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1266	10/11/2024	EMPLOYEE REIMBURSEMENT	PROVIDE EQUITABLE SERVICES TO INCREASE SCHOOL LEAD	NON PUBLIC SCHOOL SERVICES	261008	$219.94	26737001-533202-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1267	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261017	$156.78	10012601-533201	DISTRICT OFFICE	GENERAL FUND

1268	10/11/2024	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - PROF. DEV, ONLINE COURSE	NON PUBLIC SCHOOL SERVICES	261018	$980.08	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1269	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	261024	$375.20	30312301-533201-13300	DISTRICT OFFICE	EIA FUND
1270	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	261026	$123.28	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1271	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261029	$96.48	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1272	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	261032	$67.67	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1273	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261033	$416.74	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1274	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261035	$68.34	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1275	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	261040	$52.93	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1276	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261042	$103.85	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1277	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	261043	$60.97	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1278	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261060	$444.21	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1279	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	261061	$148.07	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1280	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	NON PUBLIC SCHOOL SERVICES	261062	$353.94	26737001-533202-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1281	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EMOTIONALLY HANDICAPPED	261065	$62.31	20312801-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1282	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261066	$40.87	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1283	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	261067	$131.32	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1284	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261073	$41.54	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1285	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	261074	$18.76	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1286	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	261076	$288.10	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
1287	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261077	$257.28	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1288	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261081	$72.36	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1289	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	261082	$270.68	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1290	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261083	$288.10	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1291	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	261084	$315.57	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1292	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	261086	$232.49	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1293	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261088	$72.36	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1294	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261092	$80.40	10025201-533201	DISTRICT OFFICE	GENERAL FUND

1295	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261092	$191.62	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
1296	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	261109	$107.87	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1297	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261112	$71.69	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1298	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	261113	$391.95	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1299	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261120	$208.37	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1300	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	261122	$158.79	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
1301	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	261123	$13.40	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1302	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	261123	$88.44	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1303	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	261126	$115.24	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1304	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261129	$108.54	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1305	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	261139	$105.19	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1306	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261141	$16.08	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
1307	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261141	$65.66	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
1308	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261142	$4.02	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1309	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261147	$203.58	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1310	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	261148	$377.88	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1311	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	261148	$293.46	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1312	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261151	$114.57	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1313	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	261153	$87.10	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1314	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	261153	$228.47	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1315	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261159	$79.73	10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
1316	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	261160	$183.58	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
1317	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261162	$160.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1318	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261164	$32.16	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1319	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEARING HANDICAPPED	261170	$89.11	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1320	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261172	$56.28	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1321	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	261174	$108.54	10022201-533201	DISTRICT OFFICE	GENERAL FUND

1322	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261182	$235.84	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1323	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261190	$546.86	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1324	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ADULT BASIC EDUCATION PROGRAMS	261191	$90.45	24318101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1325	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ADULT BASIC EDUCATION PROGRAMS	261191	$90.45	35618101-533201	DISTRICT OFFICE	EIA FUND
1326	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	261193	$34.17	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1327	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261198	$205.02	10022101-533201-26212	DISTRICT OFFICE	GENERAL FUND
1328	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261201	$24.12	35622301-533201	DISTRICT OFFICE	EIA FUND
1329	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	261204	$268.00	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1330	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261213	$180.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1331	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261213	$186.93	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1332	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261216	$77.05	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1333	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	261222	$32.16	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1334	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261226	$106.53	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1335	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261236	$69.68	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
1336	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261246	$158.12	10025201-533201-90032	DISTRICT OFFICE	GENERAL FUND
1337	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261254	$219.76	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1338	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261264	$25.46	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1339	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261265	$10.72	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1340	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261267	$79.06	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1341	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261272	$263.98	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1342	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261278	$24.12	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1343	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261279	$81.07	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1344	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	260949	$232.00	70883350-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1345	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261006	$87.10	10023388-533201	HE MCCRACKEN	GENERAL FUND
1346	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261006	$94.47	10023388-533201	HE MCCRACKEN	GENERAL FUND
1347	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	260817	$44.89	10021262-533201	HHI ELEMENTARY	GENERAL FUND
1348	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	260969	$59.63	10023362-533201	HHI ELEMENTARY	GENERAL FUND

1349	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	261227	$40.87	10011362-533201	HHI ELEMENTARY	GENERAL FUND
1350	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	261227	$11.14	10011362-533201	HHI ELEMENTARY	GENERAL FUND
1351	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	261227	$11.39	10011362-533201	HHI ELEMENTARY	GENERAL FUND
1352	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	261253	$44.89	10022262-533201	HHI ELEMENTARY	GENERAL FUND
1353	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261266	$42.21	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1354	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	260894	$634.30	10023396-533203	HHI HIGH	GENERAL FUND
1355	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	260966	$64.99	10023396-533201	HHI HIGH	GENERAL FUND
1356	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	261007	$44.89	10021296-533201	HHI HIGH	GENERAL FUND
1357	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	261027	$35.51	10021296-533201	HHI HIGH	GENERAL FUND
1358	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	261093	$44.22	10021196-533201	HHI HIGH	GENERAL FUND
1359	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	261163	$209.04	10027196-533202	HHI HIGH	GENERAL FUND
1360	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261180	$104.52	10023396-533201	HHI HIGH	GENERAL FUND
1361	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261240	$5.00	10023396-533202	HHI HIGH	GENERAL FUND
1362	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261286	$215.38	10023396-533202	HHI HIGH	GENERAL FUND
1363	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	260858	$44.22	10021287-533201	HHI MIDDLE	GENERAL FUND
1364	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	260912	$104.52	10023387-533201	HHI MIDDLE	GENERAL FUND
1365	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	260925	$42.88	10021287-533201	HHI MIDDLE	GENERAL FUND
1366	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	260961	$44.22	10023387-533201	HHI MIDDLE	GENERAL FUND
1367	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261131	$42.88	10023387-533201	HHI MIDDLE	GENERAL FUND
1368	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	261218	$44.22	10021187-533201	HHI MIDDLE	GENERAL FUND
1369	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	261245	$44.22	10021287-533201	HHI MIDDLE	GENERAL FUND
1370	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	260959	$36.85	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1371	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	261167	$246.26	10021297-533202	MAY RIVER HIGH	GENERAL FUND
1372	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261200	$209.04	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1373	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261228	$33.50	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1374	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261228	$33.50	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1375	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	261242	$33.50	10021197-533201	MAY RIVER HIGH	GENERAL FUND

1376	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261285	$99.83	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1377	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261285	$219.35	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1378	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261282	$34.84	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1379	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	260832	$30.82	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1380	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	260883	$195.64	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1381	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	260890	$32.16	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1382	10/25/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261223	$4.02	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1383	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261085	$188.94	10023383-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1384	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261132	$95.81	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1385	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	260938	$107.87	10013939-533201	ST. HELENA ELEMENTARY	GENERAL FUND
1386	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	260852	$13.40	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1387	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	260846	$159.46	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1388	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	260856	$19.43	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1389	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	260863	$42.88	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1390	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	260988	$45.56	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1391	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	260988	$56.28	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1392	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	260989	$44.22	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1393	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	260989	$60.30	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1394	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	261022	$58.96	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1395	10/18/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	261203	$22.78	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1396	10/4/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	260843	$14.74	10021285-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1397	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261087	$24.12	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1398	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261087	$171.52	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1399	10/11/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261087	$171.52	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1400	10/4/2024	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 100424	FISCAL SERVICES	260806	$31,784.85	100 -245468	DISTRICT	GENERAL FUND
1401	10/18/2024	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 101824	FISCAL SERVICES	261094	$30,906.96	100 -245468	DISTRICT	GENERAL FUND
1402	10/11/2024	ENABLE MY CHILD, LTD	MENTAL HEALTH EVALUATIONS	STAFF SERVICES	260972	$45,815.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND

1403	10/11/2024	ENABLE MY CHILD, LTD	STUDENT AND ADULT HEALTH SERVICES	STAFF SERVICES	260972	$54,740.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1404	10/11/2024	ENABLE MY CHILD, LTD	MENTAL HEALTH EVALUATIONS	SUPERVISION OF SPECIAL PROGRAM	260972	$19,040.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1405	10/11/2024	ENABLE MY CHILD, LTD	STUDENT AND ADULT HEALTH SERVICES	SUPERVISION OF SPECIAL PROGRAM	260972	$1,581.75	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1406	10/18/2024	ENABLE MY CHILD, LTD	(2) SPED TEACHERS - 08/01-08/31/24	SUPERVISION OF SPECIAL PROGRAM	261133	$19,016.00	10022301-531000	DISTRICT OFFICE	GENERAL FUND
1407	10/18/2024	ENABLE MY CHILD, LTD	(2) SPED TEACHERS - 09/01/24 - 09/30/24	SUPERVISION OF SPECIAL PROGRAM	261133	$19,016.00	10022301-531000	DISTRICT OFFICE	GENERAL FUND
1408	10/2/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN23846-86283	$79.04	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1409	10/2/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN23846-86285	$395.20	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1410	10/17/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24126-87214	$316.16	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1411	10/17/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24126-87218	$312.20	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1412	10/18/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24153-87293	$208.14	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1413	10/18/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24153-87294	$104.07	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1414	10/18/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24153-87295	$158.08	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1415	10/23/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24246-87657	$79.04	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1416	10/23/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24246-87660	$158.08	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1417	10/23/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24246-87662	$208.14	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1418	10/18/2024	ENTERPRISE RENT A CAR	BHS ATHLETICS RENTAL CAR	PUPIL SERVICE ACTIVITIES	261134	$423.93	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1419	10/18/2024	ENTERPRISE RENT A CAR	BHS ATHLETICS RENTAL CAR	PUPIL SERVICE ACTIVITIES	261134	$80.96	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1420	10/18/2024	ENTERPRISE RENT A CAR	BHS ATHLETICS RENTAL CAR	PUPIL SERVICE ACTIVITIES	261134	$105.98	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1421	10/18/2024	ENTERPRISE RENT A CAR	BHS ATHLETICS RENTAL CAR	PUPIL SERVICE ACTIVITIES	261134	$211.97	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1422	10/18/2024	ENTERPRISE RENT A CAR	BHS ATHLETICS RENTAL CAR	PUPIL SERVICE ACTIVITIES	261134	$423.93	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1423	10/18/2024	ENTERPRISE RENT A CAR	BHS ATHLETICS RENTAL CAR	PUPIL SERVICE ACTIVITIES	261134	$529.92	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1424	10/18/2024	ENTERPRISE RENT A CAR	EAN SERVICES LLC - ENTERPRISE RENTAL CARS ATHLETIC	PUPIL SERVICE ACTIVITIES	261134	$79.04	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1425	10/18/2024	ENTERPRISE RENT A CAR	EAN SERVICES LLC - ENTERPRISE RENTAL CARS ATHLETIC	PUPIL SERVICE ACTIVITIES	261134	$104.07	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1426	10/18/2024	ENTERPRISE RENT A CAR	BHS HOSA RENTAL CAR	SCHOOL ADMINISTRATION	261134	$242.87	10023390-532500	BEAUFORT HIGH	GENERAL FUND
1427	10/18/2024	ENTERPRISE RENT A CAR	BHS AF JROTC RENTAL CAR	STUDENT ACTIVITY	261134	$462.36	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1428	10/10/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24004-86800	$79.04	10027196-566000	HHI HIGH	GENERAL FUND

1429	10/10/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24004-86803	$79.04	10027196-566000	HHI HIGH	GENERAL FUND
1430	10/10/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24004-86804	$79.04	10027196-566000	HHI HIGH	GENERAL FUND
1431	10/16/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24104-87117	$79.04	10027196-566000	HHI HIGH	GENERAL FUND
1432	10/16/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24104-87120	$75.48	10027196-566000	HHI HIGH	GENERAL FUND
1433	10/17/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24131-87226	$114.84	10027196-566000	HHI HIGH	GENERAL FUND
1434	10/17/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24131-87227	$104.61	10027196-566000	HHI HIGH	GENERAL FUND
1435	10/17/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24131-87229	$104.61	10027196-566000	HHI HIGH	GENERAL FUND
1436	10/31/2024	ENTERPRISE RENT A CAR	CHORUS, TRANSPORTATION FIELD TRIP	STUDENT ACTIVITY	TN24425-88275	$42.99	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1437	10/31/2024	ENTERPRISE RENT A CAR	TRANSPORTATION, CHORUS FIELD TRIP	STUDENT ACTIVITY	TN24425-88279	$79.04	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1438	10/31/2024	ENTERPRISE RENT A CAR	TRANSPORTATION, CHORUS FIELD TRIP	STUDENT ACTIVITY	TN24425-88280	$42.99	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1439	10/31/2024	ENTERPRISE RENT A CAR	TRANSPORTATION, CHORUS FIELD TRIP	STUDENT ACTIVITY	TN24425-88284	$43.00	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1440	10/31/2024	ENTERPRISE RENT A CAR	TRANSPORTATION, CHORUS FIELD TRIP	STUDENT ACTIVITY	TN24425-88286	$43.00	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1441	10/3/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN23872-86347	$104.07	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1442	10/4/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN23872-86420	$104.07	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1443	10/8/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN23953-86636	$104.07	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1444	10/15/2024	ENTERPRISE RENT A CAR	TRANSPORTATION; HOSA LEADERSHIP CONFERENCE; NEWBERRY, SC; 10/9-10/10/2024	VOCATIONAL PROGRAMS	TN24086-87059	$208.14	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
1445	10/15/2024	ENTERPRISE RENT A CAR	TRANSPORTATION; HOSA CONFERENCE; NEWBERRY, SC; 10/8-10/9/24	VOCATIONAL PROGRAMS	TN24086-87060	$208.14	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
1446	10/15/2024	ENTERPRISE RENT A CAR	TRANSPORTATION; HOSA CONFERENCE; NEWBERRY, SC; 10/8-10/9/24	VOCATIONAL PROGRAMS	TN24086-87061	$208.14	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
1447	10/15/2024	ENTERPRISE RENT A CAR	HEALTH SCIENCE CLASSES BMH ROTATIONS	VOCATIONAL PROGRAMS	TN24086-87062	$199.00	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
1448	10/23/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24255-87681	$208.14	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1449	10/28/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24351-88001	$208.14	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1450	10/7/2024	ENTERPRISE RENT A CAR	TENNIS TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN23926-86542	$79.04	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND

1451	10/24/2024	ENTERPRISE RENT A CAR	TRANSPORTATION PROVIDED FOR THE TENNIS TEAM	PUPIL SERVICE ACTIVITIES	TN24290-87801	$119.36	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
1452	10/24/2024	ENTERPRISE RENT A CAR	TRANSPORTATION PROVIDED FOR THE CROSS COUNTRY TEAM	PUPIL SERVICE ACTIVITIES	TN24290-87802	$262.15	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
1453	10/24/2024	ENTERPRISE RENT A CAR	TRANSPORTATION PROVIDED FOR THE TENNIS TEAM	PUPIL SERVICE ACTIVITIES	TN24290-87803	$79.04	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
1454	10/3/2024	EVENBRIGHTBIG SEA ENTERTAINMENT	AUTHOR STUDY ONLINE REGISTRATION	STUDENT ACTIVITY	TN23867-86339	$375.00	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1455	10/25/2024	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	EVENING POST - ADVERTISING SEPTEMBER 2024	OPERATION AND MAINTENANCE	261230	$242.79	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1456	10/23/2024	EXPEDIA	LODGING; REGION ORCHESTRA WANDO HIGH SCHOOL; MOUNT PLEASANT, SC; 11/15-11/16/24	ELEMENTARY PROGRAMS	TN24272-87729	$159.82	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1457	10/4/2024	FACEBOOK	TCL TIDES DUAL ENROLLMENT ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN23863-86390	$18.25	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1458	10/4/2024	FACEBOOK	TCL TIDES DUAL ENROLLMENT ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN23863-86395	$2.02	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1459	10/21/2024	FACEBOOK	TCL TIDES DUAL ENROLLMENT ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN24189-87420	$35.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1460	10/4/2024	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 100424	FISCAL SERVICES	260807	$269.55	100 -245801	DISTRICT	GENERAL FUND
1461	10/18/2024	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 101824	FISCAL SERVICES	261095	$269.55	100 -245801	DISTRICT	GENERAL FUND
1462	10/18/2024	FBTC TRANSITIONAL SUB, LLC	ABA & BA SERVICES - 09/01/24 - 09/30/24	AUTISM	261136	$54,365.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
1463	10/18/2024	FBTC TRANSITIONAL SUB, LLC	RBT, ABA, BA SERVICES 07/01/24 - 07/31/24	AUTISM	261136	$21,680.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
1464	10/18/2024	FBTC TRANSITIONAL SUB, LLC	RBT, AMA, BA SERVICES - 08/01/24 - 08/31/24	AUTISM	261136	$48,360.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
1465	10/11/2024	FEDERAL EXPRESS CORP	SHIPPING CHARGES	FOOD SERVICES	260973	$56.35	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
1466	10/25/2024	FERGUSON ENTERPRISES INC	W/O# 391384-60; SUPPLIES FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	261231	$23.98	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
1467	10/25/2024	FERGUSON ENTERPRISES INC	W/O# 402904-17; PLUMBING SUPPLIES	OPERATION AND MAINTENANCE	261231	$18.89	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1468	10/11/2024	FERGUSON ENTERPRISES INC	W/O# 403447-96; SUPPLIES TO REPAIR LEAK UNDER SINK	OPERATION AND MAINTENANCE	260974	$10.67	10025496-541001	HHI HIGH	GENERAL FUND
1469	10/18/2024	FERGUSON ENTERPRISES INC	W/O# 398498-04; MONTHLY SOB STOCK FOR AUGUST	OPERATION AND MAINTENANCE	261137	$150.60	10025496-541001	HHI HIGH	GENERAL FUND
1470	10/25/2024	FERGUSON ENTERPRISES INC	W/O# 403447-96; WASTE DISPOSAL KIT	OPERATION AND MAINTENANCE	261231	$6.18	10025496-541001	HHI HIGH	GENERAL FUND

1471	10/25/2024	FERGUSON ENTERPRISES INC	W/O# 404028-96; REPAIR KIT	OPERATION AND MAINTENANCE	261231	$147.75	10025496-541001	HHI HIGH	GENERAL FUND
1472	10/25/2024	FERGUSON ENTERPRISES INC	W/O# 402840-63; WATER PAN	OPERATION AND MAINTENANCE	261231	$70.53	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1473	10/11/2024	FERGUSON ENTERPRISES INC	W/O# 401606-04; MONTHLY SOB STOCK FOR SEPT 2024	OPERATION AND MAINTENANCE	260974	$44.24	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1474	10/18/2024	FERGUSON ENTERPRISES INC	W/O# 401606-04; MONTHLY SOB STOCK FOR SEPTEMBER	OPERATION AND MAINTENANCE	261137	$184.55	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1475	10/25/2024	FERGUSON ENTERPRISES INC	W/O# 404229-04; TOILET FLUSHOMETER	OPERATION AND MAINTENANCE	261231	$138.23	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1476	10/25/2024	FERGUSON ENTERPRISES INC	W/O# 404331-04; TUBING CUTTERS	OPERATION AND MAINTENANCE	261231	$64.55	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1477	10/8/2024	FIESTA FRESH	FOOD FOR THE EDUCATIONAL COACHES DAY	STUDENT ACTIVITY	TN23949-86632	$37.99	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1478	10/9/2024	FIREHOUSE NUTZ	COTTON CANDY AND POPCORN MACHINES FOR MATH AND LITERACY NIGHT EVENT	PARENTING/FAMILY LITERACY	TN23978-86726	$508.25	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1479	10/8/2024	FIREHOUSE SUBS	LUNCH FOR TITLE IX TRAINING	STAFF SERVICES	TN23947-86627	$633.73	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1480	10/17/2024	FIREHOUSE SUBS	LUNCH FOR ADEPT MEETING 10-17-24	STAFF SERVICES	TN24130-87222	$158.44	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1481	10/17/2024	FIREHOUSE SUBS	LUNCH FOR ADEPT MEETING 10-16-24	STAFF SERVICES	TN24130-87224	$168.08	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1482	10/23/2024	FIREHOUSE SUBS	LUNCH FOR CROWD MGMT TRAINING 10/22/24	PUPIL SERVICE ACTIVITIES	TN24249-87669	$633.73	10027101-539911	DISTRICT OFFICE	GENERAL FUND
1483	10/23/2024	FIREHOUSE SUBS	LUNCH FOR CROWD MGMT TRAINING 10/23/24	PUPIL SERVICE ACTIVITIES	TN24249-87671	$633.73	10027101-539911	DISTRICT OFFICE	GENERAL FUND
1484	10/28/2024	FIREHOUSE SUBS	LUNCH FOR SC INITIAL MENTOR TRAINING 10/28/24	STAFF SERVICES	TN24342-87967	$686.54	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1485	10/24/2024	FIRST BOOK	BOOKS FOR MEDIA CENTER	PRIMARY PROGRAMS	TN24289-87795	$38.52	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1486	10/1/2024	FITNESS FINDERS	MILESTONES CHARMS FOR RUNNING CLUB	STUDENT ACTIVITY	TN23842-86270	$127.25	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1487	10/28/2024	FLANGOO.COM	WORLD LANGUAGE, SOFTWARE	HIGH SCHOOL PROGRAMS	TN24346-87979	$129.00	10011496-534500-12800	HHI HIGH	GENERAL FUND
1488	10/7/2024	FLUOROLITE PLASTICS	W/O# 403964-02 T8 LAMP COVERS (BLUE)	OPERATION AND MAINTENANCE	TN23929-86566	$258.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1489	10/10/2024	FODEEZ FRAMES	LETTER SIZE ADHESIVE FRAMES FOR IB	PRIMARY PROGRAMS	TN24006-86810	$192.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1490	10/25/2024	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	STUDENT ACTIVITY	TN24309-87870	$1,607.78	70921500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1491	10/2/2024	FOLLETT SCHOOL SOLUTIONS	PROFESSIONAL DEVELOPMENT - BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN23853-86301	$862.92	20122433-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1492	10/3/2024	FOLLETT SCHOOL SOLUTIONS	PROFESSIONAL DEVELOPMENT - BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN23875-86352	$841.32	20122433-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1493	10/18/2024	FOLLETT SCHOOL SOLUTIONS	TCL DUAL ENROLLMENT TEXTBOOKS BLHS FALL 24	HIGH SCHOOL PROGRAMS	261138	$134.99	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND

1494	10/18/2024	FOLLETT SCHOOL SOLUTIONS	TCL DUAL ENROLLMENT TEXTBOOKS HHIHS FALL 24	HIGH SCHOOL PROGRAMS	261138	$500.97	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1495	10/18/2024	FOLLETT SCHOOL SOLUTIONS	TCL DUAL ENROLLMENT TEXTBOOKS MRHS FALL 24	HIGH SCHOOL PROGRAMS	261138	$661.43	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1496	10/11/2024	FOLLETT SCHOOL SOLUTIONS	MEDIA FALL BOOK ORDER	LITERACY AND MEDIA SERVICES	TN24039-86894	$116.90	10022262-543000	HHI ELEMENTARY	GENERAL FUND
1497	10/1/2024	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN23842-86271	$677.59	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1498	10/30/2024	FOLLETT SCHOOL SOLUTIONS	BOOKS	STUDENT ACTIVITY	TN24417-88258	$1,190.69	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1499	10/18/2024	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN24171-87353	$157.86	10022283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1500	10/3/2024	FOLLETT SCHOOL SOLUTIONS	RAYBEARER, REDEMPTOR, SUNBEARER TRIALS BOOKS	LITERACY AND MEDIA SERVICES	TN23876-86354	$221.60	10022294-543000	WHALE BRANCH EC HIGH	GENERAL FUND
1501	10/10/2024	FOLLETT SCHOOL SOLUTIONS	RAYBEARER, REDEMPTOR, SUBEARER TRIALS BOOKS	LITERACY AND MEDIA SERVICES	TN24014-86837	$648.10	10022294-543000	WHALE BRANCH EC HIGH	GENERAL FUND
1502	10/7/2024	FOOD LION	SODAS	IMPROVEMENT OF INSTRUCTION SER	TN23914-86491	$9.98	10022439-569911	ST. HELENA ELEMENTARY	GENERAL FUND
1503	10/14/2024	FORMS AND SUPPLY	BINDERS, LAMINATING SHEETS	KINDERGARTEN PROGRAMS	TN24074-87017	$81.98	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1504	10/28/2024	FRANKIE BONES	SOCIAL, APPRECIATION LUNCH, HILTON HEAD, SC	STUDENT ACTIVITY	TN24346-87982	$12.68	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1505	10/15/2024	FRANKLIN COVEY	PRE-K CLASSROOM / LEADER IN ME CURRICULUM - INSTRUCTIONAL MATERIALS	PRIMARY PROGRAMS	TN24092-87078	$1,165.03	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1506	10/7/2024	FREESTYLE PHOTOGRAPHY	PHOTO PAPER	HIGH SCHOOL PROGRAMS	TN23910-86478	$386.97	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
1507	10/8/2024	FREESTYLE PHOTOGRAPHY	CREDIT FOR RETURNED ITEMS ORIG TXN#22781-82562	HIGH SCHOOL PROGRAMS	TN23945-86624	($469.98)	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
1508	10/25/2024	FREESTYLE PHOTOGRAPHY	ART, PHOTO PAPER	HIGH SCHOOL PROGRAMS	TN24315-87892	$404.97	10011496-541000-97000	HHI HIGH	GENERAL FUND
1509	10/28/2024	FREESTYLE PHOTOGRAPHY	PHOTOGRAPHY, PHOTO PAPER	HIGH SCHOOL PROGRAMS	TN24346-87977	$77.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
1510	10/11/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	ACCT.#18018 SOFTWARE LICENSE	TECHNOLOGY AND DATA PROCESSING	260978	$16,652.39	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1511	10/25/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	PSNI NURSING - 07/01/24 - 09/30/24	HEALTH SERVICES	261233	$1,355.17	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1512	10/16/2024	FSP NDEO	DANCE NHS - MEMBERSHIPS	STUDENT ACTIVITY	TN24104-87111	$176.00	70963659-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1513	10/11/2024	FULL SPECTRUM STUDIO	FARMER'S MARKET TRAINING OPPORTUNITY FOR STUDENTS	EDUCABLE MENTALLY HANDICAPPED	260979	$1,540.00	10012101-531200	DISTRICT OFFICE	GENERAL FUND
1514	10/28/2024	FUN EXPRESS	ITEMS FOR SCHOOL STORE	STUDENT ACTIVITY	TN24341-87965	$301.11	70402800-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1515	10/4/2024	GAGGLE.NET, INC.	MENTAL HEALTH SERVICES 08/01/24 - 08/31/24	TECHNOLOGY AND DATA PROCESSING	260842	$8,840.00	10026601-534500	DISTRICT OFFICE	GENERAL FUND

1516	10/25/2024	GARRETT DRY CLEANING	UNIFORM DRY CLEANING AF JROTC	STUDENT ACTIVITY	TN24321-87908	$160.47	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1517	10/1/2024	GCC GUEST COMMUNICATION CORP	CRISIS BADGE BACKERS FOR EMPLOYEES	STAFF SERVICES	TN23834-86250	$1,016.26	10026401-541000-19303	DISTRICT OFFICE	GENERAL FUND
1518	10/3/2024	GETTYIMAGES	CONTRACT SUBSCRIPTION - RENEWAL-COMMUNICATION	INFORMATION SERVICES	TN23866-86338	$3,250.00	10026301-534500	DISTRICT OFFICE	GENERAL FUND
1519	10/28/2024	GFOA	FINANCE BOOKS FOR NEW BOE MEMBERS	BOARD OF EDUCATION	TN24361-88049	$83.40	10023101-543000	DISTRICT OFFICE	GENERAL FUND
1520	10/4/2024	GIH GLOBALINDUSTRIALEQ	W/O# 401622 DRUM FANS	OPERATION AND MAINTENANCE	TN23880-86435	$1,646.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1521	10/9/2024	GIMKIT PRO	SCHOOL LICENSE	ELEMENTARY PROGRAMS	TN23980-86729	$1,000.00	10011388-534500	HE MCCRACKEN	GENERAL FUND
1522	10/4/2024	GIMKIT PRO	WORLD LANGUAGE - SOFTWARE	HIGH SCHOOL PROGRAMS	TN23870-86407	$59.88	10011496-534500-12800	HHI HIGH	GENERAL FUND
1523	10/7/2024	GIUSEPPIS PIZZA PASTA	FACULTY; LUNCH N' LEARN WITH PRINCIPAL	STUDENT ACTIVITY	TN23915-86501	$538.34	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1524	10/31/2024	GIUSEPPIS PIZZA PASTA	PIZZA FOR ATHLETIC BANQUET	STUDENT ACTIVITY	TN24448-88348	$661.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1525	10/25/2024	GOOSE CREEK HIGH SCHOOL	BHS GCH BOYS BASKETBALL SHOWCASE 2024	PUPIL SERVICE ACTIVITIES	261234	$200.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1526	10/14/2024	GOPHER FAMILY BRANDS	BALLS, CONES AND FLOOR MATS	ELEMENTARY PROGRAMS	TN24057-86960	$2,099.04	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1527	10/7/2024	GOPHER FAMILY BRANDS	FLOOR MARKER, VOLLEYBALLS AND BAGS FOR BALLS	ELEMENTARY PROGRAMS	TN23928-86556	$456.02	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1528	10/25/2024	GORDON COLLEGE	ONLINE COURSES-TUITION, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	261235	$1,875.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1529	10/8/2024	GRAINGER	W/O# 403964-02 SIGN POSTS	OPERATION AND MAINTENANCE	TN23959-86662	$456.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1530	10/8/2024	GRAINGER	W/O# 403964-02 CAUTION TAPE	OPERATION AND MAINTENANCE	TN23959-86670	$41.68	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1531	10/11/2024	GRAINGER	W/O# 403201-02 BATTERY CHARGER FOR LIFT	OPERATION AND MAINTENANCE	TN24044-86910	$599.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1532	10/21/2024	GRAINGER	W/O# 403964-02 POST DRIVER	OPERATION AND MAINTENANCE	TN24210-87521	$151.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1533	10/16/2024	GREAT WOLF LDG CONCORD	LODGING; NJHS/BETA LEADERSHIP SUMMIT; CONCORD, NC; 10/14-10/15	STUDENT ACTIVITY	TN24121-87205	$1,143.89	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1534	10/21/2024	GREAT WOLF LDG CONCORD	CREDIT; LODGING; NJHS BETA LEADERSHIP SUMMIT; ORIG TXN#24121-87205	STUDENT ACTIVITY	TN24219-87553	($56.49)	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1535	10/16/2024	GREAT WOLF LDG CONCORD	LODGING; JR BETA LEADERSHIP SUMMIT; CONCORD, NC; 10/14-10/15/24	STUDENT ACTIVITY	TN24107-87132	$443.55	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1536	10/21/2024	GREAT WOLF LDG CONCORD	LODGING; CREDIT; BETA LEADERSHIP SUMMIT; CONCORD, NC; 10/14-10/15/24	STUDENT ACTIVITY	TN24200-87467	($18.57)	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1537	10/11/2024	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES OES	FACILITIES ACQUISITION AND CON	260987	$7,683.95	51925372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
1538	10/11/2024	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES OES	FACILITIES ACQUISITION AND CON	260987	$38,796.03	54325372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
1539	10/21/2024	GREY HOUSE PUBLISHING	MEDIA CENTER BOOK UPDATES	LITERACY AND MEDIA SERVICES	TN24192-87440	$324.00	10022298-543000	BLUFFTON HIGH	GENERAL FUND
1540	10/30/2024	GROVE MEDICAL	SHIPPING CHARGE	HEALTH SERVICES	TN24406-88229	$21.64	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1541	10/30/2024	GROVE MEDICAL	ARM SLINGS	HEALTH SERVICES	TN24406-88232	$26.83	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1542	10/11/2024	HAIG POINT	FERRY TRANSPORTATION SERVICES DAUFUSKIE ISLAND	STUDENT TRANSPORTATION	260990	$16,480.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
1543	10/25/2024	HAIG POINT	FERRY TRANSPORTATION SERVICES DAUFUSKIE ISLAND	STUDENT TRANSPORTATION	261239	$16,480.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
1544	10/3/2024	HAL LEONARD CORPORATION	PERFORMANCE MATERIALS	KINDERGARTEN PROGRAMS	TN23865-86335	$110.14	10011117-541000-99030	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1545	10/11/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING SEPTEMBER 2024	FISCAL SERVICES	260991	$198.92	10025201-531900	DISTRICT OFFICE	GENERAL FUND
1546	10/11/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING SEPTEMBER 2024	INFORMATION SERVICES	260991	$1,457.67	10026301-531900	DISTRICT OFFICE	GENERAL FUND
1547	10/11/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING SEPTEMBER 2024	STAFF SERVICES	260991	$2,003.93	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1548	10/11/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING SEPTEMBER 2024	STAFF SERVICES	260991	$198.92	10026401-531900-90319	DISTRICT OFFICE	GENERAL FUND
1549	10/18/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING AUGUST 2024	INFORMATION SERVICES	261143	$2,572.10	10026301-531900	DISTRICT OFFICE	GENERAL FUND
1550	10/18/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING AUGUST 2024	OPERATION AND MAINTENANCE	261143	$253.35	10025401-531900	DISTRICT OFFICE	GENERAL FUND
1551	10/18/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING AUGUST 2024	OPERATION AND MAINTENANCE	261143	$1,180.86	10025401-531900	DISTRICT OFFICE	GENERAL FUND
1552	10/18/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING AUGUST 2024	STAFF SERVICES	261143	$8,998.36	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1553	10/16/2024	HAMNER MUSIC	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN24117-87165	$480.00	10011380-532307-17000	BEAUFORT MIDDLE	GENERAL FUND
1554	10/22/2024	HAMNER MUSIC	BAND INSTRUMENT REPAIR	HIGH SCHOOL PROGRAMS	TN24225-87578	$465.00	10011498-532307-17000	BLUFFTON HIGH	GENERAL FUND
1555	10/7/2024	HAMPTON INN	HOTEL FOR REFEREE ATHLETICS	STUDENT ACTIVITY	TN23923-86537	$99.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1556	10/21/2024	HAMPTON INN	LODGING; REFEREE ATHLETICS	STUDENT ACTIVITY	TN24203-87482	$99.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1557	10/23/2024	HAMPTON INN	LODGING; ANDERSON CAREER FAIR; ANDERSON, SC; 10/21/24	STAFF SERVICES	TN24249-87670	$122.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1558	10/23/2024	HAMPTON INN	LODGING; ANDERSON CAREER FAIR; ANDERSON, SC; 10/21/24	STAFF SERVICES	TN24249-87672	$122.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1559	10/24/2024	HAMPTON INN	LODGING; LANDER CAREER FAIR; GREENWOOD, SC; 10/22/24	STAFF SERVICES	TN24282-87765	$122.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1560	10/24/2024	HAMPTON INN	LODGING; LANDER CAREER FAIR; ANDERSON, SC; 10/22/24	STAFF SERVICES	TN24282-87766	$122.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1561	10/17/2024	HAMPTON INN	LODGING; SCHOOL COUNSELOR & CAREER MEETINGS; SUMMERVILLE, SC; 10/15-10/16/24	IMPROVEMENT OF INSTRUCTION SER	TN24145-87270	$193.80	10022487-533202	HHI MIDDLE	GENERAL FUND
1562	10/17/2024	HAMPTON INN	LODGING; SCHOOL COUNSELOR & CAREER MEETINGS; SUMMERVILLE, SC; 10/15-10/16/24	IMPROVEMENT OF INSTRUCTION SER	TN24145-87273	$193.80	10022487-533202	HHI MIDDLE	GENERAL FUND
1563	10/28/2024	HAMPTON INN	LODGING; DEPOSIT; TESOL FALL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30	LIMITED ENGLISH PROFICIENCY	TN24363-88084	$114.29	10016287-533202	HHI MIDDLE	GENERAL FUND
1564	10/28/2024	HAMPTON INN	LODGING; DEPOSIT; TESOL FALL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30	LIMITED ENGLISH PROFICIENCY	TN24363-88085	$114.29	10016287-533202	HHI MIDDLE	GENERAL FUND
1565	10/28/2024	HAMPTON INN	LODGING; DEPOSIT; TESOL FALL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30	LIMITED ENGLISH PROFICIENCY	TN24363-88086	$114.29	10016287-533202	HHI MIDDLE	GENERAL FUND
1566	10/31/2024	HAMPTON INN	LODGING; TESOL FALL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30	LIMITED ENGLISH PROFICIENCY	TN24441-88327	$228.58	10016287-533202	HHI MIDDLE	GENERAL FUND
1567	10/31/2024	HAMPTON INN	LODGING; TESOL FALL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30	LIMITED ENGLISH PROFICIENCY	TN24441-88328	$228.58	10016287-533202	HHI MIDDLE	GENERAL FUND
1568	10/31/2024	HAMPTON INN	LODGING; TESOL FALL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30	LIMITED ENGLISH PROFICIENCY	TN24441-88329	$228.58	10016287-533202	HHI MIDDLE	GENERAL FUND
1569	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,605.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1570	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$587.13	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1571	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,620.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1572	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$300.38	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND

1573	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1574	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$792.52	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1575	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,620.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1576	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$294.02	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1577	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,080.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1578	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$409.56	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1579	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,620.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
1580	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$614.65	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
1581	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,620.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
1582	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$403.04	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
1583	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,605.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1584	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$289.96	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1585	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1586	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$288.78	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1587	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,605.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1588	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$186.42	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1589	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,605.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1590	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$286.77	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1591	10/1/2024	HARGRAY COMMUNICATIONS	MONTHLY INTERNET SERVICE FOR ADULT ED - 09/19 - 10/19/24	ADULT BASIC EDUCATION PROGRAMS	TN23840-86263	$215.66	35618101-534000	DISTRICT OFFICE	EIA FUND
1592	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$968.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
1593	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$7,767.13	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND

1594	10/16/2024	HARGRAY COMMUNICATIONS	MONTHLY BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87140	$114.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1595	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$4,557.28	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1596	10/31/2024	HARGRAY COMMUNICATIONS	MONTHLY INTERNET SERVICES FOR ADULT ED AT BLUFFTON GOODWILL	ADULT BASIC EDUCATION PROGRAMS	TN24443-88334	$202.71	81818101-534000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1597	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,080.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
1598	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$409.56	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
1599	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,620.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1600	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$308.13	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1601	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,080.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1602	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$396.12	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1603	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,620.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
1604	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$877.22	10025496-534000-50019	HHI HIGH	GENERAL FUND
1605	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,620.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1606	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$307.28	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1607	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,080.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1608	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$396.11	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1609	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1610	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$286.60	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1611	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1612	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$481.90	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1613	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$6,480.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
1614	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$3,132.36	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND

1615	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,605.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1616	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$680.73	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1617	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,620.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1618	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$373.78	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1619	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,605.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1620	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$291.01	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1621	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,620.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1622	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$333.58	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1623	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,620.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1624	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$430.74	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1625	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,620.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1626	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$324.34	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1627	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,605.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1628	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$335.75	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1629	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,605.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1630	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$299.19	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1631	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,605.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1632	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$292.16	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1633	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,605.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1634	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$532.72	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1635	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$1,605.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1636	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$485.38	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND

1637	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$802.50	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1638	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$305.68	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1639	10/16/2024	HARGRAY COMMUNICATIONS	WAN BILLING	OPERATION AND MAINTENANCE	TN24109-87139	$802.50	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1640	10/16/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY - 10/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24109-87141	$305.68	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1641	10/9/2024	HARRAHS HOTELS	CREDIT; LODGING; COGNIA CONFERENCE; CHEROKEE, NC; 10/20-10/22; ORIG TXN#22399-81338	IMPROVEMENT OF INSTRUCTION SER	TN23983-86735	($132.69)	10022490-533203	BEAUFORT HIGH	GENERAL FUND
1642	10/9/2024	HARRAHS HOTELS	CREDIT; LODGING; COGNIA CONFERENCE; CHEROKEE, NC; 10/20-10/22; ORIG TXN#23409-84749	IMPROVEMENT OF INSTRUCTION SER	TN23983-86740	($97.90)	10022490-533203	BEAUFORT HIGH	GENERAL FUND
1643	10/7/2024	HARRAHS HOTELS	CREDIT; LODGING; COGNIA IMPACT CONFERENCE; ORIG TXN#23821-86202	SCHOOL ADMINISTRATION	TN23930-86568	($207.90)	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
1644	10/7/2024	HARRAHS HOTELS	CREDIT LODGING; DEPOSIT; COGNIA IMPACT CONFERENCE; ORIG TXN#23237-84173	SCHOOL ADMINISTRATION	TN23930-86570	($132.69)	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
1645	10/7/2024	HARRAHS HOTELS	LODGING; CREDIT; COGNIA; CHEROKEE, NC; 10/21- 22 - STMT 23780-86076	IMPROVEMENT OF INSTRUCTION SER	TN23911-86480	($108.69)	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1646	10/9/2024	HARRAHS HOTELS	CREDIT; LODGING; COGNIA CONFERENCE; CHEROKEE, NC; 10/20-10/22; ORIG TXN#23409-84749	IMPROVEMENT OF INSTRUCTION SER	TN23983-86740	($110.00)	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1647	10/10/2024	HARRAHS HOTELS	LODGING; CREDIT; CONFERENCE CANCELLED TXN#22232-80766, CHEROKEE, NC	IMPROVEMENT OF INSTRUCTION SER	TN23998-86783	($132.69)	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1648	10/10/2024	HARRAHS HOTELS	CREDIT; LODGING; COGNIA IMPACT CONFERENCE; ORIG TXN#23298-84341	IMPROVEMENT OF INSTRUCTION SER	TN24014-86835	($132.69)	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1649	10/10/2024	HARRAHS HOTELS	CREDIT; LODGING; COGNIA IMPACT CONFERENCE; ORIG TXN#23298-84340	IMPROVEMENT OF INSTRUCTION SER	TN24014-86836	($207.90)	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1650	10/10/2024	HARRAHS HOTELS	CREDIT; COGNIA CONFERENCE; ORIG TXN#22989-83285	IMPROVEMENT OF INSTRUCTION SER	TN24024-86858	($110.00)	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1651	10/10/2024	HARRAHS HOTELS	CREDIT; COGNIA CONFERENCE; ORIG TXN# 22989-83286	IMPROVEMENT OF INSTRUCTION SER	TN24024-86861	($110.00)	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

1652	10/10/2024	HARRAHS HOTELS	CREDIT; COGNIA CONFERENCE; ORIG TXN#22989-83285	SCHOOL ADMINISTRATION	TN24024-86858	($22.69)	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1653	10/10/2024	HARRAHS HOTELS	CREDIT; COGNIA CONFERENCE; ORIG TXN# 22989-83286	SCHOOL ADMINISTRATION	TN24024-86861	($22.69)	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1654	10/7/2024	HARRAHS HOTELS	LODGING; CREDIT; COGNIA; CHEROKEE, NC; 10/21- 22 - STMT 23780-86076	SCHOOL ADMINISTRATION	TN23911-86480	($24.00)	10023385-533203	WHALE BRANCH MIDDLE	GENERAL FUND
1655	10/3/2024	HARRIS TEETER	CTE; ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN23864-86333	$285.23	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1656	10/9/2024	HARRIS TEETER	SUPPLIES FOR SOY LUNCHEON	VOCATIONAL PROGRAMS	TN23971-86704	$105.64	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1657	10/15/2024	HARRIS TEETER	CTE; ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN24078-87038	$234.55	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1658	10/23/2024	HARRIS TEETER	CTE; ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN24246-87661	$478.01	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1659	10/23/2024	HARRIS TEETER	CTE; ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN24246-87663	$82.33	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1660	10/30/2024	HARRIS TEETER	CTE; ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN24396-88197	$455.27	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1661	10/3/2024	HARRIS TEETER	COOKIES, CAKE, FRUIT BARS	STUDENT ACTIVITY	TN23871-86345	$46.57	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1662	10/2/2024	HARRIS TEETER	CATE, GROCERIES FOR CULINARY ARTS	VOCATIONAL PROGRAMS	TN23851-86297	$244.67	10011596-541000-90005	HHI HIGH	GENERAL FUND
1663	10/9/2024	HARRIS TEETER	CATE, GROCERIES FOR CULINARY ARTS	VOCATIONAL PROGRAMS	TN23977-86718	$266.93	10011596-541000-90005	HHI HIGH	GENERAL FUND
1664	10/24/2024	HARRIS TEETER	CATE, GROCERIES FOR CULINARY ARTS	VOCATIONAL PROGRAMS	TN24283-87770	$164.05	10011596-541000-90005	HHI HIGH	GENERAL FUND
1665	10/31/2024	HARRIS TEETER	CATE, GROCERIES FOR CULINARY ARTS	VOCATIONAL PROGRAMS	TN24425-88281	$342.97	10011596-541000-90005	HHI HIGH	GENERAL FUND
1666	10/31/2024	HARRIS TEETER	CATE, BLEACH	VOCATIONAL PROGRAMS	TN24425-88285	$4.27	10011596-541000-90005	HHI HIGH	GENERAL FUND
1667	10/10/2024	HCM SOUTH CAROLINA CAREER	REGISTRATION, SCCDP CONFERENCE REGISTRATION, MRYTLE BEACH, SC;12/8-12/10	SCHOOL ADMINISTRATION	TN24004-86802	$190.00	10023396-533202	HHI HIGH	GENERAL FUND
1668	10/24/2024	HENRY SCHEIN	OINTMENTS, BANDAGES, SALINE ETC. FOR ATHLETIC DEPARTMENT	PUPIL SERVICE ACTIVITIES	TN24278-87752	$2,195.82	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1669	10/24/2024	HENRY SCHEIN	ATHLETICS, SUPPLY PACKS FOR ATHLETIC DEPARTMENT	PUPIL SERVICE ACTIVITIES	TN24278-87754	$131.74	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1670	10/1/2024	HENRY SCHEIN	ATHLETIC TAPE, UNDER WRAP, BANDAGE, SAM SPLINT, ELASTIKON TAPE, FLEXI WRAP, CUTTER, ETC.	PUPIL SERVICE ACTIVITIES	TN23835-86251	$1,097.52	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND

1671	10/2/2024	HENRY SCHEIN	TAPE LEUKOTAPE K AND POWER FLEX TAPE FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN23854-86302	$79.02	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1672	10/16/2024	HERRIN PIANO	PIANO TUNING	PRIMARY PROGRAMS	TN24122-87206	$190.55	10011276-532307-17000	RED CEDAR ELEMENTARY	GENERAL FUND
1673	10/25/2024	HES INTERMEDIATE HOLDINGS, LLC	HES - CLEANING FOR DECIBLE CHURCH SEPTEMBER 2024	STUDENT ACTIVITY	261241	$400.00	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1674	10/18/2024	HHC AUGUSTA INC	PROVISO STUDENT ID 52629	PMTS TO OTHER GOVERNMENTAL UNI	261144	$1,035.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
1675	10/18/2024	HHC AUGUSTA INC	PROVISO STUDENT TUITION ID 31861	PMTS TO OTHER GOVERNMENTAL UNI	261144	$270.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
1676	10/17/2024	HILL MANUFACTURING CO INC	W/O# 401622-02 ALL PURPOSE CLEANER	OPERATION AND MAINTENANCE	TN24141-87264	$79.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1677	10/4/2024	HILTON	HILTON HEAD CHRISTIAN ACADEMY - CC TIMERS FEE	STUDENT ACTIVITY	260850	$260.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1678	10/21/2024	HILTON	LODGING; CAROLINA TESOL CONFERENCE; MYRTLE BEACH, SC; 10/28/24-10/30/24	ELEMENTARY PROGRAMS	TN24219-87555	$641.76	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1679	10/28/2024	HILTON	LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC; 11/20-11/22	STUDENT TRANSPORTATION	TN24349-87987	$119.84	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1680	10/23/2024	HILTON	LODGING; PALMETTO ARTS INTEGRATION; SUMMERVILLE, SC; 10/20-10/22	IMPROVEMENT OF INSTRUCTION SER	TN24270-87723	$352.40	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1681	10/23/2024	HILTON	LODGING; PALMETTO ARTS INTEGRATION; SUMMERVILLE, SC; 10/20-10/22	IMPROVEMENT OF INSTRUCTION SER	TN24270-87724	$352.40	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1682	10/23/2024	HILTON	LODGING; PALMETTO ARTS INTEGRATION; SUMMERVILLE, SC; 10/20-10/22	IMPROVEMENT OF INSTRUCTION SER	TN24270-87725	$196.52	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1683	10/25/2024	HILTON	LODGING; SCATA CONFERENCE; MYRTLE BEACH, SC; 10/22-10/25	IMPROVEMENT OF INSTRUCTION SER	TN24324-87913	$125.60	20222494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1684	10/25/2024	HILTON	LODGING; SCATA CONFERENCE; MYRTLE BEACH, SC; 10/22-10/25	IMPROVEMENT OF INSTRUCTION SER	TN24324-87913	$20.00	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1685	10/31/2024	HILTON	CREDIT; SCATA CONFERENCE; ORIG TXN# 24324-87913	IMPROVEMENT OF INSTRUCTION SER	TN24432-88301	($125.60)	20222494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1686	10/31/2024	HILTON	CREDIT; SCATA CONFERENCE; ORIG TXN# 24324-87913	IMPROVEMENT OF INSTRUCTION SER	TN24432-88301	($20.00)	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1687	10/4/2024	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	BCHS ENTRY FEE BC CHAMPIONSHIPS MEET	STUDENT ACTIVITY	260851	$150.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1688	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87172	$285.13	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

1689	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87175	$346.45	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1690	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87176	$101.34	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1691	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87181	$272.14	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1692	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87190	$22.55	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1693	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87167	$115.63	10025496-532100	HHI HIGH	GENERAL FUND
1694	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87171	$117.77	10025496-532100	HHI HIGH	GENERAL FUND
1695	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87178	$42.44	10025496-532100	HHI HIGH	GENERAL FUND
1696	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87179	$114.35	10025496-532100	HHI HIGH	GENERAL FUND
1697	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87182	$706.91	10025496-532100	HHI HIGH	GENERAL FUND
1698	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87187	$2,009.39	10025496-532100	HHI HIGH	GENERAL FUND
1699	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87192	$2,024.41	10025496-532100	HHI HIGH	GENERAL FUND
1700	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87195	$22.50	10025496-532100	HHI HIGH	GENERAL FUND
1701	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87197	$42.00	10025496-532100	HHI HIGH	GENERAL FUND
1702	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87199	$1,680.00	10025496-532100	HHI HIGH	GENERAL FUND
1703	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87169	$60.96	10025487-532100	HHI MIDDLE	GENERAL FUND
1704	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87170	$22.64	10025487-532100	HHI MIDDLE	GENERAL FUND
1705	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87177	$66.00	10025487-532100	HHI MIDDLE	GENERAL FUND
1706	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87185	$72.28	10025487-532100	HHI MIDDLE	GENERAL FUND
1707	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87186	$165.24	10025487-532100	HHI MIDDLE	GENERAL FUND
1708	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87189	$61.72	10025487-532100	HHI MIDDLE	GENERAL FUND
1709	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87191	$94.06	10025487-532100	HHI MIDDLE	GENERAL FUND
1710	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87196	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1711	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87198	$740.92	10025487-532100	HHI MIDDLE	GENERAL FUND
1712	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87200	$1,009.55	10025487-532100	HHI MIDDLE	GENERAL FUND
1713	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87173	$596.80	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1714	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87174	$81.52	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1715	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87183	$22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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1716	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87184	$72.44	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1717	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87188	$89.15	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1718	10/16/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24118-87194	$90.92	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1719	10/11/2024	HILTON HEAD PUBLIC SERVICE DISTRICT	WATER SAMPLING AT HHMS	FACILITIES ACQUISITION AND CON	260994	$260.00	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
1720	10/16/2024	HILTON HEAD PUBLIC SERVICE DISTRICT	WATER AND SEWER FOR HHMS TEMP SITE	FACILITIES ACQUISITION AND CON	TN24099-87097	$147.84	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
1721	10/4/2024	HISTORIC HOTELS LLC	LODGING; WATER - MARZANO INSTRUCTIONAL STRATEGIES WORKSHOP, ALBUQUERQUE, NM - 9/29-10/2	IMPROVEMENT OF INSTRUCTION	TN23863-86388	$10.76	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
1722	10/4/2024	HISTORIC HOTELS LLC	LODGING; MARZANO INSTRUCTIONAL STRATEGIES WORKSHOP; ALBUQUERQUE, NM; 9/29-10/2	IMPROVEMENT OF INSTRUCTION	TN23863-86391	$257.58	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
1723	10/4/2024	HISTORIC HOTELS LLC	LODGING; MARZANO INSTRUCTIONAL STRATEGIES WORKSHOP; ALBUQUERQUE, NM; 9/29-10/2	IMPROVEMENT OF INSTRUCTION	TN23863-86391	$257.58	10022101-533203-12800	DISTRICT OFFICE	GENERAL FUND
1724	10/4/2024	HISTORIC HOTELS LLC	LODGING; MARZANO INSTRUCTIONAL STRATEGIES WORKSHOP, ALBUQUERQUE, NM - 9/29-10/2	IMPROVEMENT OF INSTRUCTION	TN23863-86393	$246.28	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
1725	10/4/2024	HISTORIC HOTELS LLC	LODGING; MARZANO INSTRUCTIONAL STRATEGIES WORKSHOP, ALBUQUERQUE, NM - 9/29-10/2	IMPROVEMENT OF INSTRUCTION	TN23863-86393	$246.28	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
1726	10/14/2024	HISTORIC HOTELS LLC	CREDIT; LODGING; VALET PARKING; TXN#23863-86391,	IMPROVEMENT OF INSTRUCTION	TN24051-86937	($22.60)	10022101-533203-12501	DISTRICT OFFICE	GENERAL FUND
1727	10/21/2024	HMCO BOOKS	WALL CARDS	PRIMARY PROGRAMS	TN24209-87517	$496.94	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1728	10/25/2024	HMH	K2 STRUCTURED LITERACY GUIDES	LITERACY AND MEDIA SERVICES	TN24314-87889	$663.52	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1729	10/4/2024	HOBART ESTORE	W/O# 401964-81 NCC TEMP CONTROL, TEMP PROBE, CONTROL KNOB	OPERATION AND MAINTENANCE	TN23880-86437	$1,321.39	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1730	10/7/2024	HOBART ESTORE	W/O# 377372-78 O-RINGS	OPERATION AND MAINTENANCE	TN23929-86561	$37.23	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1731	10/30/2024	HOBBY LOBBY	SHIRTS FOR PAGEANT	STUDENT ACTIVITY	TN24406-88230	$12.80	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1732	10/10/2024	HOBBY LOBBY	FALL DECOR FOR FRONT OFFICE	STUDENT ACTIVITY	TN24017-86842	$68.29	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1733	10/10/2024	HOBBY LOBBY	GLUE DOTS	STUDENT ACTIVITY	TN24017-86843	$13.35	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1734	10/18/2024	HOBBY LOBBY	SHIRTS FOR SPED STUDENTS PROJECT	STUDENT ACTIVITY	TN24172-87359	$62.57	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1735	10/24/2024	HOBBY LOBBY	BAGS FOR COACHES AND COOKIES	PARENTING/FAMILY LITERACY	TN24293-87813	$8.52	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1736	10/9/2024	HOFFMAN MECHANICAL	W/O# 399300-62 REPLACED EXPD BOARD SRT AND DFT SENSORS	OPERATION AND MAINTENANCE	TN23988-86756	$3,112.00	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1737	10/28/2024	HOLIDAY FARMS	FIELD TRIP; PRE-K & KINDERGARTEN	STUDENT ACTIVITY	TN24356-88034	$403.65	70342302-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1738	10/28/2024	HOLIDAY FARMS	FIELD TRIP; PRE-K & KINDERGARTEN	STUDENT ACTIVITY	TN24356-88034	$828.00	70342303-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1739	10/15/2024	HOLIDAY FARMS	EDUCATIONAL EXPERIENCE	STUDENT ACTIVITY	TN24079-87039	$921.15	70172300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1740	10/18/2024	HOLIDAY FARMS	EDUCATIONAL EXPERIENCE	STUDENT ACTIVITY	TN24154-87297	$972.90	70172300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1741	10/9/2024	HOLIDAY FARMS	EDUCATIONAL EXPERIENCE	STUDENT ACTIVITY	TN23985-86748	$652.05	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1742	10/30/2024	HOLIDAY FARMS	SPED FIELD TRIP	STUDENT ACTIVITY	TN24416-88255	$517.50	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1743	10/30/2024	HOLIDAY FARMS	SPED FIELD TRIP	STUDENT ACTIVITY	TN24416-88256	$80.00	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1744	10/31/2024	HOLIDAY FARMS	KINDER FIELD TRIP	STUDENT ACTIVITY	TN24444-88335	$507.15	70372303-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1745	10/9/2024	HOLIDAY FARMS	KINDERGARTEN FIELD TRIP	STUDENT ACTIVITY	TN23979-86727	$1,128.15	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1746	10/30/2024	HOLIDAY INN EXPRSS	LODGING; MAYPORT NAVAL LODGE BASE; JACKSONVILLE, FL; 10/27-10/28	STUDENT ACTIVITY	TN24404-88214	$133.71	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1747	10/30/2024	HOLIDAY INN EXPRSS	LODGING; MAYPORT NAVAL LODGE BASE; JACKSONVILLE, FL; 10/27-10/28	STUDENT ACTIVITY	TN24404-88215	$133.71	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1748	10/30/2024	HOLIDAY INN EXPRSS	LODGING; MAYPORT NAVAL LODGE BASE; JACKSONVILLE, FL; 10/27-10/28	STUDENT ACTIVITY	TN24404-88216	$133.71	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1749	10/30/2024	HOLIDAY INN EXPRSS	LODGING; MAYPORT NAVAL LODGE BASE; JACKSONVILLE, FL; 10/27-10/28	STUDENT ACTIVITY	TN24404-88217	$133.71	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1750	10/30/2024	HOLIDAY INN EXPRSS	LODGING; MAYPORT NAVAL LODGE BASE; JACKSONVILLE, FL; 10/27-10/28	STUDENT ACTIVITY	TN24404-88218	$133.71	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1751	10/30/2024	HOLIDAY INN EXPRSS	LODGING; MAYPORT NAVAL LODGE BASE; JACKSONVILLE, FL; 10/27-10/28	STUDENT ACTIVITY	TN24404-88219	$133.71	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1752	10/30/2024	HOLIDAY INN EXPRSS	LODGING; MAYPORT NAVAL LODGE BASE; JACKSONVILLE, FL; 10/27-10/28	STUDENT ACTIVITY	TN24404-88220	$133.71	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1753	10/30/2024	HOLIDAY INN EXPRSS	LODGING; MAYPORT NAVAL LODGE BASE; JACKSONVILLE, FL; 10/27-10/28	STUDENT ACTIVITY	TN24404-88221	$133.71	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1754	10/30/2024	HOLIDAY INN EXPRSS	LODGING; MAYPORT NAVAL LODGE BASE; JACKSONVILLE, FL; 10/27-10/28	STUDENT ACTIVITY	TN24404-88222	$133.71	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1755	10/7/2024	HOLIDAY INN EXPRSS	FRAUD FROM PREVIOUS CARD	SCHOOL ADMINISTRATION	TN23915-86493	$527.72	10023396-541000	HHI HIGH	GENERAL FUND
1756	10/7/2024	HOLIDAY INN EXPRSS	FRAUD FROM PREVIOUS CARD	SCHOOL ADMINISTRATION	TN23915-86497	$527.72	10023396-541000	HHI HIGH	GENERAL FUND
1757	10/7/2024	HOLIDAY INN EXPRSS	FRAUD FROM PREVIOUS CARD	SCHOOL ADMINISTRATION	TN23915-86500	$527.72	10023396-541000	HHI HIGH	GENERAL FUND
1758	10/14/2024	HOME DEPOT	THEATRE - PIPES AND ELBOW CONNECTORS	STUDENT ACTIVITY	TN24056-86948	$882.02	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1759	10/14/2024	HOME DEPOT	THEATRE - NETTING, GLUE GUN, HOBBY KIT	STUDENT ACTIVITY	TN24056-86955	$187.13	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1760	10/16/2024	HOME DEPOT	THEATRE - SET BUILD SUPPLIES	STUDENT ACTIVITY	TN24104-87108	$32.09	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1761	10/16/2024	HOME DEPOT	SCC - SAW BLADES	STUDENT ACTIVITY	TN24104-87116	$19.24	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1762	10/18/2024	HOME DEPOT	SCC - SAW BLADES	STUDENT ACTIVITY	TN24161-87309	$36.50	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1763	10/18/2024	HOME DEPOT	THEATRE, SET BUILD MATERIALS	STUDENT ACTIVITY	TN24161-87311	$694.54	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1764	10/21/2024	HOME DEPOT	PLTW SUPPLIES, SAND	ELEMENTARY PROGRAMS	TN24215-87541	$11.92	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
1765	10/16/2024	HOME DEPOT	PIPE AND SOCKETS FOR DANCE FLAGS	PRIMARY PROGRAMS	TN24122-87208	$47.69	10011276-541000-91004	RED CEDAR ELEMENTARY	GENERAL FUND
1766	10/21/2024	HOME DEPOT	PAINT FOR MURIAL	STUDENT ACTIVITY	TN24222-87562	$72.14	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1767	10/21/2024	HOME DEPOT	TAPE, PAINT CUP FOR MURIAL	STUDENT ACTIVITY	TN24222-87563	$15.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1768	10/21/2024	HOME DEPOT	PAINTERS RAGS, BRUSH	STUDENT ACTIVITY	TN24222-87566	$25.09	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1769	10/23/2024	HOMES TO SUITES BY HILTON	LODGING; SC ARTS INTEGRATION CONFERENCE - SUMMERVILLE, SC 10/20-22/24	IMPROVEMENT OF INSTRUCTION SER	TN24274-87733	$344.02	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1770	10/29/2024	HOMEWOOD SUITES	LODGING; CAROLINA TESOL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30	IMPROVEMENT OF INSTRUCTION SER	TN24391-88185	$512.73	10022474-533202	MC RILEY ELEMENTARY	GENERAL FUND
1771	10/21/2024	HOSA	NATIONAL & STATE MEMBERSHIPS	STUDENT ACTIVITY	TN24192-87436	$598.00	70983437-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1772	10/18/2024	HOSA INC	BHS HOSA 2024-2025 AFFILIATION	STUDENT ACTIVITY	261145	$875.00	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1773	10/11/2024	HOWARD INDUSTRIES, INC.	CEILING MOUNTED PROJECTOR AND SCREEN - CES	FACILITIES ACQUISITION AND CON	260997	$25,179.88	55525334-554000-52001	COOSA ELEMENTARY	CAPITAL FUND
1774	10/15/2024	HOWARD INDUSTRIES, INC.	SCIENCE CHARGERS FOR IPADS CARTS	IMPROVEMENT OF INSTRUCTION	TN24077-87034	$3,338.40	10022101-544500-12601	DISTRICT OFFICE	GENERAL FUND
1775	10/18/2024	HOWARD INDUSTRIES, INC.	VIEWSONIC MONITOR FOR NOC	TECHNOLOGY AND DATA PROCESSING	TN24165-87327	$175.48	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1776	10/28/2024	HOWARD TECH INDUSTRIES	EQ FOR EARLY CHILDHOOD LAB AT HHIECC CONT#4400026089	IMPROVEMENT OF INSTRUCTION SER	TN24347-87983	$2,789.24	80522401-544500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1777	10/28/2024	HOWARD TECH INDUSTRIES	EARLY CHILDHOOD LAB TECH EQ CONT4400026089	IMPROVEMENT OF INSTRUCTION SER	TN24347-87984	$4,855.66	80522401-544500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1778	10/2/2024	HP.COM STORE	PRINTHEAD REPLACEMENT KIT	ELEMENTARY PROGRAMS	TN23861-86323	$295.32	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
1779	10/24/2024	HUDL	ASSIST BASKETBALL UNLIMITED GAME STANDARD SUBSCRIPTION	PUPIL SERVICE ACTIVITIES	TN24290-87798	$1,926.00	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
1780	10/24/2024	HUDL	HUDL GOLD & PLAY TOOLS SUBSCRIPTION	PUPIL SERVICE ACTIVITIES	TN24290-87800	$1,924.93	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
1781	10/2/2024	HUGHES MOTORS INC	PARKING BRAKE REPAIR FS VEHICLE 8170-22	FOOD SERVICES	TN23860-86321	$5,139.68	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1782	10/30/2024	HUNTSVILLE EMBASSY SUITES	LODGING; SOMA CONFERENCE 2024; HUNTSVILLE ALABAMA; 10/26-10/29	SUPERVISION OF SPECIAL PROGRAM	TN24414-88252	$813.00	10022301-533203	DISTRICT OFFICE	GENERAL FUND
1783	10/22/2024	HYATT PLACE CHICAGO	LODGING; GFOA ALLIANCE CONFERENCE; CHICAGO, IL; 10/16-10/18	FISCAL SERVICES	TN24237-87615	$467.26	10025201-533203-90011	DISTRICT OFFICE	GENERAL FUND
1784	10/22/2024	HYATT PLACE CHICAGO	LODGING; GFOA ALLIANCE CONFERENCE; CHICAGO, IL; 10/16-10/18	FISCAL SERVICES	TN24237-87622	$467.26	10025201-533203-90023	DISTRICT OFFICE	GENERAL FUND
1785	10/16/2024	HYATT REGENCY DALLAS	LODGING; EMERGING DRUG TRENDS CONFERENCE; DALLAS, TX; 10/17-10/19	PUPIL SERVICE ACTIVITIES	TN24102-87102	$629.88	10027101-533203	DISTRICT OFFICE	GENERAL FUND

1786	10/16/2024	HYATT REGENCY DALLAS	LODGING; EMERGING DRUG TRENDS CONFERENCE; DALLAS, TX; 10/17-10/19	STAFF SERVICES	TN24102-87103	$629.88	10026401-533203-19303	DISTRICT OFFICE	GENERAL FUND
1787	10/24/2024	IBM CORPORATION	ACCOUNTABILITY SOFTWARE SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN24277-87749	$1,735.98	10022101-534500-26210	DISTRICT OFFICE	GENERAL FUND
1788	10/4/2024	ICS	REGISTRATION, TITLE IX CONFERENCE; MARYVILLE, TN; 11/06-11/08	STAFF SERVICES	TN23892-86403	$679.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1789	10/4/2024	ICS	REGISTRATION, TITLE IX CONFERENCE; MARYVILLE, TN; 11/06-11/08	STAFF SERVICES	TN23892-86404	$679.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1790	10/16/2024	IN BEAUFORT LIFESTYLE	MEDTECH 7 MONTHLY ADVERTISING	PARENTING/FAMILY LITERACY	TN24097-87091	$300.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1791	10/29/2024	IN BEAUFORT LIFESTYLE	DUAL ENROLLMENT TCL TIDES ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN24376-88138	$550.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1792	10/29/2024	IN BEAUFORT LIFESTYLE	MEDTECH 7 ADVERTISING	PARENTING/FAMILY LITERACY	TN24376-88154	$300.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1793	10/9/2024	IN BEAUFORT ORTHOPAEDICS	ATHLETIC TRAINING SERVICES	PUPIL SERVICE ACTIVITIES	TN23986-86749	$9,000.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1794	10/10/2024	IN BOATRIGHT GROUP	W/O# 404321-34 SNAKE INSPECTION - PEST CONTROL	OPERATION AND MAINTENANCE	TN24018-86849	$225.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
1795	10/8/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE TEACHER TRAINING AND MANUALS	IMPROVEMENT OF INSTRUCTION	TN23942-86614	$109.90	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
1796	10/8/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE TEACHER TRAINING AND MANUALS	IMPROVEMENT OF INSTRUCTION	TN23942-86614	$385.00	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
1797	10/29/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24376-88137	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1798	10/29/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24376-88139	$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1799	10/29/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24376-88140	$32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1800	10/29/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24376-88141	$19.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1801	10/29/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24376-88145	$32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1802	10/29/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24376-88147	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1803	10/29/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24376-88148	$32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1804	10/29/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24376-88150	$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND

1805	10/29/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24376-88151	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1806	10/29/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24376-88153	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1807	10/29/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24376-88155	$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1808	10/31/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24418-88261	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1809	10/31/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24418-88262	$19.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1810	10/31/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24418-88263	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1811	10/18/2024	IN CURRENT EDGE SOLUTION	W/O# 392603-01 SERVICE CALL AND REPAIR TO GENERATOR	OPERATION AND MAINTENANCE	TN24173-87363	$875.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
1812	10/18/2024	IN CURRENT EDGE SOLUTION	W/O# 392603-01 SERVICE CALL AND REPAIR TO GENERATOR	OPERATION AND MAINTENANCE	TN24173-87363	$434.31	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1813	10/18/2024	IN CURRENT EDGE SOLUTION	W/O# 398807-96 MILAGE AND LABOR	OPERATION AND MAINTENANCE	TN24173-87366	$775.00	10025496-532301	HHI HIGH	GENERAL FUND
1814	10/18/2024	IN CURRENT EDGE SOLUTION	W/O# 403776-38 SERVICE CALL AND REPAIR OF GENERATOR	OPERATION AND MAINTENANCE	TN24173-87362	$1,050.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
1815	10/18/2024	IN CURRENT EDGE SOLUTION	W/O# 403776-38 SERVICE CALL AND REPAIR OF GENERATOR	OPERATION AND MAINTENANCE	TN24173-87362	$222.01	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1816	10/21/2024	IN DITCH THAT TEXTBOOK L	EDUCATION TECHNOLOGY ONLINE PROFESSIONAL DEVELOPMENT	LITERACY AND MEDIA SERVICES	TN24189-87413	$312.00	10022201-531200	DISTRICT OFFICE	GENERAL FUND
1817	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1818	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1819	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1820	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
1821	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1822	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
1823	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$8.85	10025496-532300	HHI HIGH	GENERAL FUND
1824	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1825	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1826	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND

1827	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1828	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
1829	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1830	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1831	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1832	10/2/2024	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN23855-86308	$39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
1833	10/18/2024	IN JASON JAMES WHITMORE	W/O# 405079-90 CLEANED DRAIN LINE IN FOUNTAIN	OPERATION AND MAINTENANCE	TN24173-87368	$450.00	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1834	10/18/2024	IN JASON JAMES WHITMORE	W/O# 404633-85 CLEANED MOP DRAIN	OPERATION AND MAINTENANCE	TN24173-87361	$450.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
1835	10/9/2024	IN JONES BROTHERS TREE S	W/O# 404383-74 TREE REMOVAL AFTER HURRICANE HELENE	OPERATION AND MAINTENANCE	TN23988-86754	$1,802.00	10025474-532312	MC RILEY ELEMENTARY	GENERAL FUND
1836	10/29/2024	IN LIVIN UP APPAREL	MEDTECH 7 MARKETING MATERIALS LIMS	PARENTING/FAMILY LITERACY	TN24376-88136	$450.00	29318881-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1837	10/29/2024	IN LIVIN UP APPAREL	MEDTECH 7 MARKETING MATERIALS LIMS	PARENTING/FAMILY LITERACY	TN24376-88142	$2,808.00	29318881-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1838	10/29/2024	IN LIVIN UP APPAREL	MEDTECH 7 MARKETING MATERIALS MOES	PARENTING/FAMILY LITERACY	TN24376-88152	$45.07	29318881-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1839	10/29/2024	IN LIVIN UP APPAREL	MEDTECH 7 MARKETING MATERIALS MOES	PARENTING/FAMILY LITERACY	TN24376-88146	$3,660.00	29318837-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1840	10/29/2024	IN LIVIN UP APPAREL	MEDTECH 7 MARKETING MATERIALS MOES	PARENTING/FAMILY LITERACY	TN24376-88152	$4,096.82	29318837-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1841	10/29/2024	IN LIVIN UP APPAREL	MEDTECH 7 MARKETING MATERIALS MOES	PARENTING/FAMILY LITERACY	TN24376-88152	$6.37	29318894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1842	10/31/2024	IN LIVIN UP APPAREL	MEDTECH 7 MARKETING MATERIALS WBECHS	PARENTING/FAMILY LITERACY	TN24418-88260	$3,369.00	29318894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1843	10/31/2024	IN LIVIN UP APPAREL	MEDTECH 7 MARKETING MATERIALS WBECHS	PARENTING/FAMILY LITERACY	TN24418-88264	$4,360.50	29318894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1844	10/28/2024	IN LIVIN UP APPAREL	MEDTECH 7 MARKETING MATERIALS FOR WBMS	PARENTING/FAMILY LITERACY	TN24336-87944	$4,707.50	29318885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1845	10/29/2024	IN LIVIN UP APPAREL	MEDTECH 7 MARKETING MATERIALS MOES	PARENTING/FAMILY LITERACY	TN24376-88152	$95.24	29318885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1846	10/2/2024	IN LIVIN UP PROMO	MEDTECH 7 TRANSPORTATION MARKETING BOOKBAGS	PARENTING/FAMILY LITERACY	TN23845-86275	$3,150.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1847	10/24/2024	IN LIVIN UP PROMO	SENIORS, POWDERPUFF TEE SHIRTS	STUDENT ACTIVITY	TN24283-87769	$2,824.80	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1848	10/21/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS LIMS	PARENTING/FAMILY LITERACY	TN24189-87406	$1,777.50	29318881-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1849	10/21/2024	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS WBCHS	PARENTING/FAMILY LITERACY	TN24189-87418	$315.00	29318894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1850	10/1/2024	IN MICROBURST LEARNING L	CTE VOCATIONAL TEACHER, STUDENT SUBSCRIPTIONS, LICENSES	VOCATIONAL PROGRAMS	TN23832-86247	$1,647.09	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

1851	10/1/2024	IN MICROBURST LEARNING L	CTE VOCATIONAL TEACHER, STUDENT SUBSCRIPTIONS, LICENSES	VOCATIONAL PROGRAMS	TN23832-86247	$5,843.07	32811501-534500-90024	DISTRICT OFFICE	EIA FUND
1852	10/25/2024	IN OUT BOARD	MONTHLY BROWN BEAR ATTENDANCE SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN24308-87860	$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
1853	10/8/2024	IN OUT BOARD	MONTHLY BROWN BEAR ATTENDANCE SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN23948-86630	$40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
1854	10/8/2024	IN SAVANNAH ENGRAVING	CTE VOCATIONAL JROTC PLAQUES	IMPROVEMENT OF INSTRUCTION	TN23942-86615	$844.60	10022101-536000-12900	DISTRICT OFFICE	GENERAL FUND
1855	10/2/2024	IN SEIDLITZ EDUCATION, L	MLP PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN23845-86279	$3,610.76	26422401-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1856	10/2/2024	IN SEIDLITZ EDUCATION, L	MLP PROFESSIONAL DEVELOPMENT BOOKS	NON PUBLIC SCHOOL SERVICES	TN23845-86279	$91.70	26437001-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1857	10/18/2024	IN TRUE GRIT OFFICE LLC	TONER CARTRIDGE FOR WBECHS CAFE MANAGER PRINTER	FOOD SERVICES	TN24181-87383	$99.00	60025694-541000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
1858	10/2/2024	IN YODER ENVIRONMENTAL S	IFB# 24-017 WWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	TN23855-86304	$3,668.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1859	10/3/2024	IN YOUSCIENCE, LLC	CTE VOCATIONAL STUDENT ONLINE CERTIFICATIONS	VOCATIONAL PROGRAMS	TN23863-86328	$9,187.60	32811501-534500	DISTRICT OFFICE	EIA FUND
1860	10/11/2024	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	INST. MULTI-SENSORY EDUC. - PRIVATE SCHOOL., PROF. DEV.	NON PUBLIC SCHOOL SERVICES	261000	$1,605.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1861	10/11/2024	INSTITUTIONAL COMPLIANCE SOLUTIONS LLC	TITLE IX TRAINING	STAFF SERVICES	261001	$7,000.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
1862	10/4/2024	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 100424	FISCAL SERVICES	260808	$110.00	100 -245802	DISTRICT	GENERAL FUND
1863	10/18/2024	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 101824	FISCAL SERVICES	261096	$110.00	100 -245802	DISTRICT	GENERAL FUND
1864	10/7/2024	INTERNATIONAL TRANSACTION	MATH SOFTWARE	HIGH SCHOOL PROGRAMS	TN23915-86494	$12.00	10011496-534500-92000	HHI HIGH	GENERAL FUND
1865	10/9/2024	INTERNATIONAL TRANSACTION	MLP - SOFTWARE	LIMITED ENGLISH PROFICIENCY	TN23977-86716	$2.50	10016296-544500	HHI HIGH	GENERAL FUND
1866	10/9/2024	INTERNATIONAL TRANSACTION	MATH SOFTWARE; ORIG TXN#23977-86715	HIGH SCHOOL PROGRAMS	TN23977-86722	$3.98	10011496-534500-92000	HHI HIGH	GENERAL FUND
1867	10/28/2024	INTERNATIONAL TRANSACTION	TXN 24351-88012	STUDENT ACTIVITY	TN24351-88006	$0.70	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1868	10/18/2024	INTERSTATE TOWING	TOW BCSD VEHICLE TO BLUFFTON FOR REPAIRS	OPERATION AND MAINTENANCE	TN24156-87299	$175.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1869	10/11/2024	ISTE	ASCD ANNUAL MEMBERSHIP	SCHOOL ADMINISTRATION	TN24047-86917	$105.00	10023387-564000	HHI MIDDLE	GENERAL FUND
1870	10/11/2024	ISTE	ASCD ANNUAL MEMBERSHIP	SCHOOL ADMINISTRATION	TN24047-86918	$105.00	10023387-564000	HHI MIDDLE	GENERAL FUND
1871	10/4/2024	ITS CLASSICS INC	ITS CLASSICS - CALYPSO CODING T-SHIRTS	STUDENT ACTIVITY	260853	$157.06	70633638-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1872	10/11/2024	ITS CLASSICS INC	ITS CLASSICS - STAFF T-SHIRTS 24-25	STUDENT ACTIVITY	261002	$1,139.67	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1873	10/4/2024	J.E. DUNN CONSTRUCTION COMPANY	CONSTRUCTION SERVICES RSLA	FACILITIES ACQUISITION AND CON	800963	$174,072.01	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1874	10/8/2024	J.W. PEPPER	MUSIC CD	ELEMENTARY PROGRAMS	TN23960-86673	$55.98	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
1875	10/30/2024	J.W. PEPPER	ORCHESTRA SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN24398-88202	$77.99	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
1876	10/15/2024	J.W. PEPPER	FINE ARTS STUDENT SHEET MUSIC DOWNLOADABLE FOR HONOR CHOIR	IMPROVEMENT OF INSTRUCTION	TN24077-87031	$174.97	10022101-534500-17000	DISTRICT OFFICE	GENERAL FUND
1877	10/7/2024	J.W. PEPPER	BAND SCORES	HIGH SCHOOL PROGRAMS	TN23921-86524	$60.00	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
1878	10/17/2024	J.W. PEPPER	BAND SHEET MUSIC AND BOOKS	STUDENT ACTIVITY	TN24135-87242	$88.94	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1879	10/28/2024	J.W. PEPPER	BAND SHEET MUSIC SCORES	STUDENT ACTIVITY	TN24351-88007	$90.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1880	10/28/2024	J.W. PEPPER	BAND CHRISTMAS SHEET MUSIC	STUDENT ACTIVITY	TN24351-88009	$250.99	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1881	10/4/2024	J.W. PEPPER	MUSIC	ELEMENTARY PROGRAMS	TN23889-86457	$94.90	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1882	10/28/2024	JACKSONVILLE ZOO	TICKETS TO JACKSONVILLE ZOO AF JROTC	STUDENT ACTIVITY	TN24352-88016	$1,045.80	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1883	10/4/2024	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 100424	FISCAL SERVICES	260809	$781.16	100 -245800	DISTRICT	GENERAL FUND
1884	10/18/2024	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 101824	FISCAL SERVICES	261097	$781.16	100 -245800	DISTRICT	GENERAL FUND
1885	10/22/2024	JANNIES ALTERATIONS	ROTC UNIFORM REPAIR	STUDENT ACTIVITY	TN24224-87574	$344.00	70921575-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1886	10/11/2024	JD INC	W/O# 395170-63; PAIN FOR FRONT OF SCHOOL	OPERATION AND MAINTENANCE	261004	$190.19	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1887	10/11/2024	JD INC	W/O# 392225-38; ROLLER AND PAINT/BASKETBALL COURT	OPERATION AND MAINTENANCE	261004	$80.68	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1888	10/21/2024	JEFF HERRIN PIANO TUNING	PIANO TUNING	ELEMENTARY PROGRAMS	TN24200-87469	$185.00	10011388-532307-17000	HE MCCRACKEN	GENERAL FUND
1889	10/18/2024	JENNIFER AMSLER TALBERT	OT - 09/23/24 - 10/04/24	ORTHOPEDICALLY HANDICAPPED	261192	$1,500.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1890	10/25/2024	JENNIFER AMSLER TALBERT	OT - 10/07/24 - 10/18/24	ORTHOPEDICALLY HANDICAPPED	261277	$1,380.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1891	10/25/2024	JEREMY FRANK	ANNUAL PIANO TUNING & SEASONAL SERVICES - MUSIC	ELEMENTARY PROGRAMS	261232	$300.00	10011374-539900	MC RILEY ELEMENTARY	GENERAL FUND
1892	10/23/2024	JERSEY MIKES SUBS	FOOTBALL TEAM PLAYOFFS	STUDENT ACTIVITY	TN24262-87696	$301.11	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1893	10/4/2024	JERSEY MIKES SUBS	SANDWICHES FOR CUSTODIAN APPRECIATION DAY	STUDENT ACTIVITY	TN23879-86433	$141.70	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1894	10/21/2024	JERSEY MIKES SUBS	POST GAME MEAL FOR WBHS FOOTBALL TEAM	STUDENT ACTIVITY	TN24206-87496	$354.25	70944400-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1895	10/11/2024	JOHN R. KONGSVIK	SIOP TRAINING SEPT 25-26	IMPROVEMENT OF INSTRUCTION SER	261010	$5,400.00	23722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1896	10/11/2024	JOHN R. KONGSVIK	TESOL PROFESSIONAL DEVELOPMENT 9/25-26	IMPROVEMENT OF INSTRUCTION SER	261010	$1,350.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1897	10/9/2024	JOHNSON FLORIST	FLOWERS FOR STAFF MEMBER	STUDENT ACTIVITY	TN23978-86724	$92.74	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1898	10/31/2024	JOHNSON FLORIST	ART NHS, FLOWERS INDUCTION NIGHT	STUDENT ACTIVITY	TN24425-88283	$17.12	70961040-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1899	10/11/2024	JOSTENS INC.	BHS STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	261005	$1.03	10011490-536000	BEAUFORT HIGH	GENERAL FUND
1900	10/25/2024	JOSTENS INC.	HIGH SCHOOL DIPLOMAS (ADULT ED)	SUPERVISION OF SPECIAL PROGRAM	TN24332-87930	$1.03	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1901	10/14/2024	JOSTENS INC.	YEARBOOK - PRODUCTION DEPOSIT	STUDENT ACTIVITY	TN24056-86949	$9,822.04	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1902	10/10/2024	JOSTENS INC.	YEARBOOKS FOR STAFF, TOY, SOY, SRO, PRINCIPAL, MEDIA CENTER	STUDENT ACTIVITY	TN24010-86821	$650.00	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1903	10/16/2024	JOTFORM	SUBSCRIPTION RENEWAL	SCHOOL ADMINISTRATION	TN24112-87145	$308.16	10023335-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1904	10/25/2024	JUNIOR LIBRARY GUILD	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN24317-87897	$294.44	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
1905	10/23/2024	KAZOOBIE KAZOOS	1ST GRADE FIELD TRIP 10/17, 10/18/2024	STUDENT ACTIVITY	TN24273-87732	$686.00	70762304-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1906	10/9/2024	KELLY TOURS	CHARTER - NJHS/BETA LEADERSHIP SUMMIT - CONCORD, NC - 10/14-10/15	STUDENT ACTIVITY	TN23994-86772	$638.60	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1907	10/10/2024	KELLY TOURS	CHARTER - JR BETA LEADERSHIP SUMMIT	STUDENT ACTIVITY	TN24009-86816	$1,055.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1908	10/3/2024	KENTUCKY FRIED CHICKEN	PARENT NIGHT MEALS	STUDENT ACTIVITY	TN23868-86341	$246.47	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1909	10/24/2024	KIMS DRY CLEANING USPS	CERTIFIED MAIL	SCHOOL ADMINISTRATION	TN24305-87854	$5.58	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1910	10/18/2024	KIWANIS CLUB BEAUFORT	CHAD COX'S QUARTERLY DUES 2024	SCHOOL ADMINISTRATION	261149	$150.00	10023301-564000	DISTRICT OFFICE	GENERAL FUND
1911	10/22/2024	KIZER AUTO REPAIR LLC	OIL CHANGE & BULB HEADLIGHT VEHICLE FS8170-30 (WO403240/403245)	FOOD SERVICES	TN24240-87633	$370.62	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1912	10/23/2024	KIZER AUTO REPAIR LLC	W/O# 405015-04 V# 8100-87 BRAKE REPAIR	OPERATION AND MAINTENANCE	TN24264-87706	$1,885.01	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1913	10/17/2024	KRISPY KREME	DONUTS	STUDENT ACTIVITY	TN24140-87258	$3,925.29	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1914	10/23/2024	KRISPY KREME	DOUGHNUT FUNDRAISER	STUDENT ACTIVITY	TN24268-87720	$5,097.79	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1915	10/23/2024	KROGERS	PUMPKINS FOR TRUNK OR TREAT	STUDENT ACTIVITY	TN24275-87736	$23.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1916	10/15/2024	KULLY SUPPLY	W/O# 400683-70 ELKAY SENSOR KIT	OPERATION AND MAINTENANCE	TN24091-87074	$210.17	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1917	10/10/2024	KUTA SOFTWARE	MATH CLASSROOM SOFTWARE	HIGH SCHOOL PROGRAMS	TN24000-86795	$1,016.00	10011498-534500-92000	BLUFFTON HIGH	GENERAL FUND
1918	10/18/2024	LA NOPALERA MEXICAN RESTA	FAJITAS FOR CELEBRATION ON STATE REPORT CARD	STUDENT ACTIVITY	TN24172-87356	$1,100.00	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1919	10/8/2024	LABOR LICENSING REGULATION	PT LICENSE RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN23965-86693	$80.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
1920	10/10/2024	LABOR LICENSING REGULATION	EMPLOYEE LICENSE RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN24025-86863	$80.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
1921	10/18/2024	LADY O CREATIONS	HISPANIC NIGHT - MEALS	PARENTING/FAMILY LITERACY	TN24158-87302	$1,000.00	20218885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1922	10/7/2024	LAKESHORE LEARNING MATERIALS, LLC	MATH MANIPULATIVES, UNIFIX CUBES, ACTIVITY DICE, SUPER SAFE FROGGY JUMPER	LEARNING DISABILITIES	TN23932-86580	$199.31	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1923	10/4/2024	LAKESHORE LEARNING MATERIALS, LLC	TABLES FOR CLASSROOM	SCHOOL ADMINISTRATION	TN23899-86426	$1,151.75	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1924	10/4/2024	LAKESHORE LEARNING MATERIALS, LLC	MATH FOLDER GAMES	ELEMENTARY PROGRAMS	TN23899-86427	$306.23	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1925	10/7/2024	LAKESHORE LEARNING MATERIALS, LLC	SMOCKS, SUPPLIES FOR CLASSROOM USE	PRIMARY PROGRAMS	TN23925-86541	$264.54	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1926	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	ADAPTIVE SCISSORS	PRIMARY PROGRAMS	TN24289-87796	$40.68	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1927	10/9/2024	LAKESHORE LEARNING MATERIALS, LLC	PRE-K CLASSROOM SUPPLIES - FINGERPAINT PAPER, BIRD & SOLAR SYSTEM VIEWERS	EARLY CHILDHOOD PROGRAMS	TN23989-86757	$52.72	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
1928	10/3/2024	LAKESHORE LEARNING MATERIALS, LLC	SPED CALM ROOM DIVIDER	LEARNING DISABILITIES	TN23887-86384	$229.38	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1929	10/11/2024	LAKESHORE LEARNING MATERIALS, LLC	CARPETS FOR CLASSROOMS - OES	FACILITIES ACQUISITION AND CON	261011	$3,172.12	55525372-541004-52002	OKATIE ELEMENTARY	CAPITAL FUND
1930	10/25/2024	LAKESHORE LEARNING MATERIALS, LLC	ABC MAGNETIC TILES	KINDERGARTEN PROGRAMS	TN24317-87896	$86.66	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
1931	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	PLAYDOUGH	ELEMENTARY PROGRAMS	TN24292-87810	$71.43	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1932	10/16/2024	LANDER UNIVERSITY	REGISTER; CAREER FAIR REGISTRATION, 10/22-10/22	STAFF SERVICES	TN24102-87104	$20.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1933	10/2/2024	LANGUAGE DYNAMICS GROUP	INSIGHT CHILD S/D AND SETUP FEE	SPEECH HANDICAPPED	TN23859-86316	$1,870.00	10012601-534500	DISTRICT OFFICE	GENERAL FUND

1934	10/15/2024	LANGUAGE LINE	MONTHLY TRANSACTION SERVICES - MASTER AGREEMENT ON FILE WITH IT	EDUCABLE MENTALLY HANDICAPPED	TN24077-87030	$44.27	10012101-539900	DISTRICT OFFICE	GENERAL FUND
1935	10/15/2024	LANGUAGE LINE	MONTHLY TRANSACTION SERVICES - MASTER AGREEMENT ON FILE WITH IT	IMPROVEMENT OF INSTRUCTION	TN24077-87030	$27.92	10022101-539900	DISTRICT OFFICE	GENERAL FUND
1936	10/15/2024	LANGUAGE LINE	MONTHLY TRANSACTION SERVICES - MASTER AGREEMENT ON FILE WITH IT	IMPROVEMENT OF INSTRUCTION	TN24077-87030	$109.27	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
1937	10/15/2024	LANGUAGE LINE	MONTHLY TRANSACTION SERVICES - MASTER AGREEMENT ON FILE WITH IT	LIMITED ENGLISH PROFICIENCY	TN24077-87030	$242.27	10016201-539900	DISTRICT OFFICE	GENERAL FUND
1938	10/11/2024	LAZEL INC	ONLINE TRAINING- PROF. DEV, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	261013	$500.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1939	10/15/2024	LEARNING AZ	SUBSCRIPTION	LEARNING DISABILITIES	TN24095-87081	$520.00	10012779-534500	RIVER RIDGE ACADEMY	GENERAL FUND
1940	10/7/2024	LEARNING WITHOUT TEARS	INTERACTIVE TEACHING TOOL	ORTHOPEDICALLY HANDICAPPED	TN23936-86595	$99.00	10012301-534500	DISTRICT OFFICE	GENERAL FUND
1941	10/22/2024	LERNER LPG MBB WILLOW PUBLISHING	MEDIA CENTER BOOKS	LITERACY AND MEDIA SERVICES	TN24225-87581	$923.16	10022298-543000	BLUFFTON HIGH	GENERAL FUND
1942	10/1/2024	LEXIA LEARNING SYS LLC	ELA ONLINE TEACHER TRAINING EXTENSION	IMPROVEMENT OF INSTRUCTION	TN23832-86248	$99.00	10022101-534500-12700	DISTRICT OFFICE	GENERAL FUND
1943	10/17/2024	LINDE GAS & EQUIPMENT INC	HELMET AND CUTTING FLUID FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN24126-87216	$747.79	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
1944	10/17/2024	LINDE GAS & EQUIPMENT INC	SOAP STONES FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN24126-87217	$16.86	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
1945	10/23/2024	LINDE GAS & EQUIPMENT INC	JACKET AND GRINDERS FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN24246-87658	$312.27	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
1946	10/1/2024	LINDE GAS & EQUIPMENT INC	CTE VOCATIONAL WELDING SUPPLIES; GRINDING WHEEL, GLOVES, HELMETS	VOCATIONAL PROGRAMS	TN23832-86241	$1,050.48	32911501-541000-90024	DISTRICT OFFICE	EIA FUND
1947	10/1/2024	LINDE GAS & EQUIPMENT INC	CTE VOCATIONAL WELDING REPAIRS TO FUME EXTRACTOR - BCHS	IMPROVEMENT OF INSTRUCTION	TN23832-86243	$5,400.00	10022101-532300-12900	DISTRICT OFFICE	GENERAL FUND
1948	10/31/2024	LINDE GAS & EQUIPMENT INC	WELDING CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN24428-88290	$743.36	10011597-541000-90006	MAY RIVER HIGH	GENERAL FUND
1949	10/4/2024	LINGO SYSTEMS LLC	TRANSLATION OF KINDERGARTEN PROGRESS REPORT	LIMITED ENGLISH PROFICIENCY	TN23863-86389	$311.16	10016201-539900	DISTRICT OFFICE	GENERAL FUND
1950	10/10/2024	LITTLE CAESARS	PIZZA FOR CADETS AF JROTC	STUDENT ACTIVITY	TN24011-86827	$74.09	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1951	10/25/2024	LITTLE CAESARS	8TH GRADE FUNDRAISER; PIZZA FOR HALLOWEEN DANCE	STUDENT ACTIVITY	TN24334-87939	$296.04	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1952	10/25/2024	LITTLE CAESARS	REFRESHMENTS FOR FAMILY LITERACY NIGHT; OCT 24, 2024	PARENTING/FAMILY LITERACY	TN24313-87881	$592.08	20118840-539911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL

1953	10/3/2024	LITTLE CAESARS	PIZZA FOR CONCESSION STAND	STUDENT ACTIVITY	TN23878-86360	$59.21	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1954	10/18/2024	LITTLE CAESARS	PIZZA FOR CONCESSION STAND	STUDENT ACTIVITY	TN24171-87348	$59.21	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1955	10/18/2024	LITTLE CAESARS	PIZZA FOR FOOTBALL TEAM AND CHEER AT PLAYOFF GAME	STUDENT ACTIVITY	TN24171-87352	$118.41	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1956	10/11/2024	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006 CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	261015	$85,161.10	51325396-539513-50000	HHI HIGH	CAPITAL FUND
1957	10/11/2024	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006 CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	261015	$818.31	51325396-539521-50000	HHI HIGH	CAPITAL FUND
1958	10/11/2024	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	261015	$101,714.99	51325396-539513-50000	HHI HIGH	CAPITAL FUND
1959	10/11/2024	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	261015	$1,137.68	51325396-539521-50000	HHI HIGH	CAPITAL FUND
1960	10/11/2024	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	261015	$6,273.86	51925396-539513-50000	HHI HIGH	CAPITAL FUND
1961	10/3/2024	LIVIN UP	SPIRIT SHIRTS	STUDENT ACTIVITY	TN23878-86359	$357.38	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1962	10/28/2024	LLOYDS SOCCER	SOCCER BALLS FOR BOYS AND GIRLS TEAMS	STUDENT ACTIVITY	TN24351-87996	$1,465.90	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1963	10/25/2024	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR - EMERGENCY PROCUREMENT - MCRES	OPERATION AND MAINTENANCE	261247	$1,050.00	10025474-532301-52010	MC RILEY ELEMENTARY	GENERAL FUND
1964	10/25/2024	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR - EMERGENCY PROCUREMENT - SHES	OPERATION AND MAINTENANCE	261247	$700.00	10025439-532301-52010	ST. HELENA ELEMENTARY	GENERAL FUND
1965	10/29/2024	LOW COUNTRY TAPS	BEVERAGE SERVICE FOR HOMECOMING DANCE	STUDENT ACTIVITY	TN24382-88163	$1,181.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1966	10/2/2024	LOWCOUNTRY REGIONAL TRANSPORTATION	BUS TICKETS FOR ADULT ED STUDENTS	SUPERVISION OF SPECIAL PROGRAM	TN23859-86318	$587.50	88622301-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1967	10/31/2024	LOWES COMPANIES INC	PAINT AND WOOD SCREWS FOR THEATRE DEPARTMENT	STUDENT ACTIVITY	TN24419-88267	$65.74	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1968	10/28/2024	LOWES COMPANIES INC	SCHOOL GARDEN SUPPLIES - GARDEN SOIL	PRIMARY PROGRAMS	TN24353-88017	$55.20	83211233-541000-90003	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1969	10/28/2024	LOWES COMPANIES INC	SCHOOL GARDEN SUPPLIES - GARDEN SOIL	PRIMARY PROGRAMS	TN24353-88017	$113.00	83211233-541000-90002	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1970	10/28/2024	LOWES COMPANIES INC	SCHOOL GARDEN SUPPLIES - PLANTS	PRIMARY PROGRAMS	TN24353-88018	$156.95	83211233-541000-90003	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1971	10/28/2024	LOWES COMPANIES INC	SCHOOL GARDEN SUPPLIES - NECTAR - BIRD FEEDERS	PRIMARY PROGRAMS	TN24353-88020	$190.22	83211233-541000-90003	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION

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1972	10/28/2024	LOWES COMPANIES INC	SCHOOL GARDEN SUPPLIES - RAISED GARDEN BEDS	PRIMARY PROGRAMS	TN24353-88021	$273.88	83211233-541000-90003	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1973	10/28/2024	LOWES COMPANIES INC	SCHOOL GARDEN SUPPLIES - SUCCULENT PLANTS	PRIMARY PROGRAMS	TN24353-88022	$104.55	83211233-541000-90003	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1974	10/30/2024	LOWES COMPANIES INC	SCHOOL GARDEN SUPPLIES - PLANTS	PRIMARY PROGRAMS	TN24405-88223	$43.02	83211233-541000-90003	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1975	10/25/2024	LOWES COMPANIES INC	W/O# 403924-90; LIGHT FIXTURE	OPERATION AND MAINTENANCE	261248	$30.47	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1976	10/25/2024	LOWES COMPANIES INC	W/O# 387670-80; COUPLING; ADAPTER FOR GARBAGE DISPO	OPERATION AND MAINTENANCE	261248	$24.34	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1977	10/25/2024	LOWES COMPANIES INC	W/O# 387670-80; SUPPLY FOR GARBAGE DISPOSAL REPAIR	OPERATION AND MAINTENANCE	261249	$19.23	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1978	10/30/2024	LOWES COMPANIES INC	GARDEN TOOLS, GLOVES, COMPOST SOIL, WATERING CANS, & HOSE CART REEL	STUDENT ACTIVITY	TN24411-88246	$568.61	70805400-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1979	10/25/2024	LOWES COMPANIES INC	W/O# 397115-70; SUPPLIES TO HANG PICTURES	OPERATION AND MAINTENANCE	261248	$43.83	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1980	10/25/2024	LOWES COMPANIES INC	W/O# 398299-70; WASHERS/COAT HOOK	OPERATION AND MAINTENANCE	261248	$43.67	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1981	10/25/2024	LOWES COMPANIES INC	W/O# 402287-70; DOOR SWEEPS AND SCREWS	OPERATION AND MAINTENANCE	261248	$118.61	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1982	10/25/2024	LOWES COMPANIES INC	W/O# 403389-70; BATTERY FOR FIRE ALARM	OPERATION AND MAINTENANCE	261248	$73.15	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1983	10/25/2024	LOWES COMPANIES INC	W/O# 403841-70; BATTERY FOR ELECTRICAL PANEL	OPERATION AND MAINTENANCE	261248	$36.57	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1984	10/25/2024	LOWES COMPANIES INC	W/O# 397687-70; GROMIT KIT	OPERATION AND MAINTENANCE	261249	$16.51	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1985	10/25/2024	LOWES COMPANIES INC	W/O# 398299-70; WOOD AND WOOD SCREWS	OPERATION AND MAINTENANCE	261249	$8.61	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1986	10/25/2024	LOWES COMPANIES INC	W/O# 396920-98; TREATED WOOD FOR DUGOUT	OPERATION AND MAINTENANCE	261248	$29.01	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1987	10/25/2024	LOWES COMPANIES INC	W/O# 398571-98; HINGES FOR CABINET DOOR	OPERATION AND MAINTENANCE	261248	$25.39	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1988	10/25/2024	LOWES COMPANIES INC	W/O# 404314-98; DOOR KNOB	OPERATION AND MAINTENANCE	261248	$20.82	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1989	10/25/2024	LOWES COMPANIES INC	W/O# 402082-89; CONCRETE SCREWS AND ANCHORS	OPERATION AND MAINTENANCE	261248	$30.47	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1990	10/25/2024	LOWES COMPANIES INC	W/O# 401368-89; 100 FT ROPE FOR FLAGPOLE	OPERATION AND MAINTENANCE	261249	$15.23	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1991	10/25/2024	LOWES COMPANIES INC	W/O# 394125-40; BLINDS	OPERATION AND MAINTENANCE	261248	$155.46	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1992	10/25/2024	LOWES COMPANIES INC	W/O# 398320-40; BLINDS	OPERATION AND MAINTENANCE	261248	$30.47	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1993	10/25/2024	LOWES COMPANIES INC	W/O# 398320-40; BLINDS	OPERATION AND MAINTENANCE	261248	$42.67	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1994	10/25/2024	LOWES COMPANIES INC	W/O# 398320-40; BLINDS	OPERATION AND MAINTENANCE	261248	$53.85	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1995	10/25/2024	LOWES COMPANIES INC	W/O# 398320-40; RETURNED BLIND	OPERATION AND MAINTENANCE	261248	($42.67)	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND

1996	10/25/2024	LOWES COMPANIES INC	W/O# 398321-40; BLINDS	OPERATION AND MAINTENANCE	261248	$42.67	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1997	10/25/2024	LOWES COMPANIES INC	W/O# 398321-40; BLINDS	OPERATION AND MAINTENANCE	261248	$82.29	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1998	10/25/2024	LOWES COMPANIES INC	W/O# 398321-40; RETURNED BLIND	OPERATION AND MAINTENANCE	261248	($51.82)	10025440-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1999	10/25/2024	LOWES COMPANIES INC	W/O# 398321-40; RETURNED BLIND	OPERATION AND MAINTENANCE	261248	($42.67)	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2000	10/25/2024	LOWES COMPANIES INC	W/O# 401876-40; SOFT NYLON ROPE	OPERATION AND MAINTENANCE	261248	$27.00	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2001	10/25/2024	LOWES COMPANIES INC	W/O# 402328-40; SPRAY FOAM FOR PLUMBING	OPERATION AND MAINTENANCE	261248	$20.29	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2002	10/25/2024	LOWES COMPANIES INC	W/O# 402477-40; GE LED PRO 60W BULB	OPERATION AND MAINTENANCE	261248	$25.39	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2003	10/25/2024	LOWES COMPANIES INC	W/O# 402766-40; ELBOW AND PVC PIPE	OPERATION AND MAINTENANCE	261248	$30.31	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2004	10/25/2024	LOWES COMPANIES INC	W/O# 402766-40; SAW BLADES	OPERATION AND MAINTENANCE	261248	$20.31	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2005	10/25/2024	LOWES COMPANIES INC	W/O# 402766-40; SUPPLIES TO REPAIR PLUMBING	OPERATION AND MAINTENANCE	261248	$40.59	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2006	10/25/2024	LOWES COMPANIES INC	W/O# 403960-40; PIPE, ELBOWS, AND COUPLINGS	OPERATION AND MAINTENANCE	261248	$44.05	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2007	10/25/2024	LOWES COMPANIES INC	W/O# 403960-40; SAFETY GLASSES & SAW BLADES	OPERATION AND MAINTENANCE	261248	$53.32	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2008	10/25/2024	LOWES COMPANIES INC	W/O# 404063-40;SPRAY FORM	OPERATION AND MAINTENANCE	261248	$20.29	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2009	10/25/2024	LOWES COMPANIES INC	W/O# 404178-40; SUPPLIES TO REPAIR STEAMER	OPERATION AND MAINTENANCE	261248	$30.30	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2010	10/25/2024	LOWES COMPANIES INC	W/O# 400142-40; PRIMED PINE TRIM	OPERATION AND MAINTENANCE	261249	$10.13	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2011	10/25/2024	LOWES COMPANIES INC	W/O# 401398-34; REPLACED FAUCET IN BATHROOM	OPERATION AND MAINTENANCE	261248	$30.47	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2012	10/25/2024	LOWES COMPANIES INC	W/O# 402991-34; RUBBER STOPPERS	OPERATION AND MAINTENANCE	261249	$7.23	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2013	10/8/2024	LOWES COMPANIES INC	GARDEN SUPPLIES	STUDENT ACTIVITY	TN23956-86645	$71.76	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2014	10/25/2024	LOWES COMPANIES INC	W/O# 399484; BRAIDED TUBING FOR HVAC UNIT	OPERATION AND MAINTENANCE	261248	$29.41	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2015	10/25/2024	LOWES COMPANIES INC	W/O# 399484; CLAMPS FOR HVAC UNIT	OPERATION AND MAINTENANCE	261248	$24.18	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2016	10/25/2024	LOWES COMPANIES INC	W/O# 400305-01; DOOR KNOB LEVER	OPERATION AND MAINTENANCE	261248	$22.34	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2017	10/25/2024	LOWES COMPANIES INC	W/O# 402126-01; GAP FILLER	OPERATION AND MAINTENANCE	261248	$21.06	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2018	10/18/2024	LOWES COMPANIES INC	W/O# 399345-02; BOX FANS FOR LIMS	OPERATION AND MAINTENANCE	261154	$167.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2019	10/25/2024	LOWES COMPANIES INC	W/O# 401622-02; GE LED 60 W BULB	OPERATION AND MAINTENANCE	261248	$60.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2020	10/25/2024	LOWES COMPANIES INC	W/O# 401622-02; NITRILE GLOVES	OPERATION AND MAINTENANCE	261248	$27.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

2021	10/25/2024	LOWES COMPANIES INC	W/O# 402103; EXTERIOR LOPPERS	OPERATION AND MAINTENANCE	261248	$32.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2022	10/25/2024	LOWES COMPANIES INC	W/O# 402109-02; DRILL BIT SET	OPERATION AND MAINTENANCE	261248	$60.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2023	10/25/2024	LOWES COMPANIES INC	W/O# 403343-02; POLE SAW ATTACHMENT	OPERATION AND MAINTENANCE	261248	$151.46	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2024	10/25/2024	LOWES COMPANIES INC	W/O# 404359-02; SOCKET ADAPTER AND CARRIAGE BOLTS	OPERATION AND MAINTENANCE	261248	$20.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2025	10/25/2024	LOWES COMPANIES INC	W/O# 404667-02; STEEL BIT	OPERATION AND MAINTENANCE	261248	$94.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2026	10/25/2024	LOWES COMPANIES INC	W/O# 404670-02; BATTER, BLADES AND SAW	OPERATION AND MAINTENANCE	261248	$239.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2027	10/25/2024	LOWES COMPANIES INC	W/O# 401622-02; DRIVE NAIL ANCHOR	OPERATION AND MAINTENANCE	261249	$13.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2028	10/25/2024	LOWES COMPANIES INC	W/O# 402280-88; SNAKE AWAY	OPERATION AND MAINTENANCE	261248	$30.45	10025488-541001	HE MCCRACKEN	GENERAL FUND
2029	10/25/2024	LOWES COMPANIES INC	W/O# 395569-88; CABINET HANDLE	OPERATION AND MAINTENANCE	261249	$16.56	10025488-541001	HE MCCRACKEN	GENERAL FUND
2030	10/25/2024	LOWES COMPANIES INC	W/O# 395569-88; DOOR HANDLES	OPERATION AND MAINTENANCE	261249	$10.53	10025488-541001	HE MCCRACKEN	GENERAL FUND
2031	10/25/2024	LOWES COMPANIES INC	W/O# 397204-88; POLYURETHANE ADHESIVE	OPERATION AND MAINTENANCE	261249	$7.40	10025488-541001	HE MCCRACKEN	GENERAL FUND
2032	10/25/2024	LOWES COMPANIES INC	W/O# 403534-88; CORNER BRACE	OPERATION AND MAINTENANCE	261249	$16.22	10025488-541001	HE MCCRACKEN	GENERAL FUND
2033	10/18/2024	LOWES COMPANIES INC	W/O# 400687-62; MATERIALS FOR HANDICAP RAILS	OPERATION AND MAINTENANCE	261154	$130.03	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2034	10/25/2024	LOWES COMPANIES INC	W/O# 400685-62; WALL PATCH	OPERATION AND MAINTENANCE	261248	$23.32	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2035	10/25/2024	LOWES COMPANIES INC	W/O# 401128-62; REPLACE LENS FOR LIGHTING	OPERATION AND MAINTENANCE	261248	$44.17	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2036	10/25/2024	LOWES COMPANIES INC	W/O# 400798-62; DEGREASER AND PUTTY KNIFE	OPERATION AND MAINTENANCE	261249	$13.17	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2037	10/24/2024	LOWES COMPANIES INC	BROCCOLI, KALE	STUDENT ACTIVITY	TN24285-87782	$32.88	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2038	10/24/2024	LOWES COMPANIES INC	MULCH, COMPOST, ONIONS	STUDENT ACTIVITY	TN24285-87784	$52.86	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2039	10/25/2024	LOWES COMPANIES INC	W/O# 392238; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	261248	$37.77	10025496-541001	HHI HIGH	GENERAL FUND
2040	10/25/2024	LOWES COMPANIES INC	W/O# 403127-96; SPRAY PAINT	OPERATION AND MAINTENANCE	261248	$36.51	10025496-541001	HHI HIGH	GENERAL FUND
2041	10/25/2024	LOWES COMPANIES INC	W/O# 403724-96; FENCE TIES	OPERATION AND MAINTENANCE	261248	$53.48	10025496-541001	HHI HIGH	GENERAL FUND
2042	10/25/2024	LOWES COMPANIES INC	W/O# 403724-96; TENSION WIRE FOR FENCE REPAIR	OPERATION AND MAINTENANCE	261248	$46.23	10025496-541001	HHI HIGH	GENERAL FUND
2043	10/25/2024	LOWES COMPANIES INC	W/O# 396079-96; CAULKING GUN	OPERATION AND MAINTENANCE	261249	$10.66	10025496-541001	HHI HIGH	GENERAL FUND
2044	10/25/2024	LOWES COMPANIES INC	W/O# 403634-87; SUPPLIES FOR MOBILE CLASSROOM	OPERATION AND MAINTENANCE	261248	$32.90	10025487-541001	HHI MIDDLE	GENERAL FUND

2045	10/25/2024	LOWES COMPANIES INC	W/O# 403634-87; SUPPLIES FOR MOBILE UNIT REPAIR	OPERATION AND MAINTENANCE	261248	$162.48	10025487-541001	HHI MIDDLE	GENERAL FUND
2046	10/18/2024	LOWES COMPANIES INC	W/O# 394297-63; BLINDS	OPERATION AND MAINTENANCE	261154	$91.46	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2047	10/25/2024	LOWES COMPANIES INC	W/O# 387765-63; SUPPLIES FOR URINAL REPAIR	OPERATION AND MAINTENANCE	261248	$26.45	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2048	10/25/2024	LOWES COMPANIES INC	W/O# 393434-63; BLINDS FOR CLASSROOM	OPERATION AND MAINTENANCE	261248	$81.30	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2049	10/25/2024	LOWES COMPANIES INC	W/O# 394210-63; LUMBER FOR FLOWER BOX	OPERATION AND MAINTENANCE	261248	$108.54	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2050	10/25/2024	LOWES COMPANIES INC	W/O# 395179-63; LUMBER FOR PLAYGROUND	OPERATION AND MAINTENANCE	261248	$57.20	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2051	10/25/2024	LOWES COMPANIES INC	W/O# 395315-63; PVC BOARD FOR BACKSPLASH	OPERATION AND MAINTENANCE	261248	$44.72	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2052	10/25/2024	LOWES COMPANIES INC	W/O# 395315-63; SUPPLIES TO REPAIR CABINET	OPERATION AND MAINTENANCE	261248	$94.51	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2053	10/25/2024	LOWES COMPANIES INC	W/O# 403916-63; CEMENT /FOAM/COUPLINGS	OPERATION AND MAINTENANCE	261248	$105.60	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2054	10/25/2024	LOWES COMPANIES INC	W/O# 402840-63; PVC PIPE AND ELBOW FOR WATER HEATER	OPERATION AND MAINTENANCE	261249	$8.84	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2055	10/25/2024	LOWES COMPANIES INC	W/O# 404496-05; GRAFFITI REMOVER	OPERATION AND MAINTENANCE	261249	$18.77	10025405-541001	KING STREET	GENERAL FUND
2056	10/25/2024	LOWES COMPANIES INC	W/O# 402302-35; BLINDS	OPERATION AND MAINTENANCE	261248	$42.67	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2057	10/25/2024	LOWES COMPANIES INC	W/O# 400229-35; DUCT TAPE	OPERATION AND MAINTENANCE	261249	$11.67	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2058	10/25/2024	LOWES COMPANIES INC	W/O# 401509-81; HINGES	OPERATION AND MAINTENANCE	261248	$21.29	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2059	10/18/2024	LOWES COMPANIES INC	W/O# 401606; D-RING HANGER	OPERATION AND MAINTENANCE	261154	$40.06	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2060	10/18/2024	LOWES COMPANIES INC	W/O# 401606-04; MONTHLY SOB STOCK SEPTEMBER	OPERATION AND MAINTENANCE	261154	$2.32	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2061	10/18/2024	LOWES COMPANIES INC	W/O# 401606-04; MONTHLY SOB STOCK SEPTEMBER	OPERATION AND MAINTENANCE	261154	$22.34	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2062	10/25/2024	LOWES COMPANIES INC	W/O# 401606-04; 3 TON JACK STAND	OPERATION AND MAINTENANCE	261248	$229.80	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2063	10/25/2024	LOWES COMPANIES INC	W/O# 401606-04; ANCHORS AND ROBE HOOKS	OPERATION AND MAINTENANCE	261248	$51.71	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2064	10/25/2024	LOWES COMPANIES INC	W/O# 401606-04; OSCILLATING TOOL BLADES	OPERATION AND MAINTENANCE	261248	$66.61	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2065	10/25/2024	LOWES COMPANIES INC	W/O# 401606-04; RETURNED TROLLEY JACK	OPERATION AND MAINTENANCE	261248	($67.07)	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2066	10/25/2024	LOWES COMPANIES INC	W/O# 401606-04; TROLLEY JACK MONTHLY SOB STOCK	OPERATION AND MAINTENANCE	261248	$67.07	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2067	10/25/2024	LOWES COMPANIES INC	W/O# 402749-04; TIMER SWITCH FOR FAN	OPERATION AND MAINTENANCE	261248	$65.01	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

2068	10/25/2024	LOWES COMPANIES INC	W/O# 403321-04; PURCHASED LEVELS	OPERATION AND MAINTENANCE	261248	$30.45	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2069	10/25/2024	LOWES COMPANIES INC	W/O# 403322-04; TOOLS FOR NEW HIRE	OPERATION AND MAINTENANCE	261248	$232.18	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2070	10/25/2024	LOWES COMPANIES INC	W/O# 404229; MONTHLY SHOP STOCK FOR OCTOBER '24	OPERATION AND MAINTENANCE	261248	$71.07	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2071	10/25/2024	LOWES COMPANIES INC	W/O# 404229-04; 44PC RATCHET SET	OPERATION AND MAINTENANCE	261248	$27.42	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2072	10/25/2024	LOWES COMPANIES INC	W/O# 404229-04; LABELING TAPE	OPERATION AND MAINTENANCE	261248	$50.78	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2073	10/25/2024	LOWES COMPANIES INC	W/O# 400284-97 CAM LOCK	OPERATION AND MAINTENANCE	261248	$56.77	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2074	10/25/2024	LOWES COMPANIES INC	W/O# 403379-97; GRABBER TOOL AND GLOVES	OPERATION AND MAINTENANCE	261248	$47.53	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2075	10/25/2024	LOWES COMPANIES INC	W/O# 401175-97; WOOD SCREWS AND GLUE	OPERATION AND MAINTENANCE	261249	$14.19	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2076	10/18/2024	LOWES COMPANIES INC	W/O# 401790-74; SCREWS TO REPAIR PLAYGROUND EQUIP	OPERATION AND MAINTENANCE	261154	$86.39	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2077	10/25/2024	LOWES COMPANIES INC	W/O# 392976-74; MINI BLINDS FOR CLASSROOM	OPERATION AND MAINTENANCE	261248	$168.70	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2078	10/25/2024	LOWES COMPANIES INC	W/O# 397961-74; CORNER BRACES AND HITCH PINS	OPERATION AND MAINTENANCE	261248	$44.29	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2079	10/25/2024	LOWES COMPANIES INC	W/O# 396267-37; DOOR BOLT FOR DOOR REPAIR	OPERATION AND MAINTENANCE	261248	$27.00	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2080	10/25/2024	LOWES COMPANIES INC	W/O# 397299-37; BLINDS	OPERATION AND MAINTENANCE	261248	$109.65	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2081	10/25/2024	LOWES COMPANIES INC	W/O# 400678-37; HEAT CABLE	OPERATION AND MAINTENANCE	261248	$52.82	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2082	10/25/2024	LOWES COMPANIES INC	W/O# 401521-37; WATER FILTER	OPERATION AND MAINTENANCE	261249	$15.54	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2083	10/25/2024	LOWES COMPANIES INC	W/O# 401452-72; CORNER BRACE AND SCREWS	OPERATION AND MAINTENANCE	261248	$25.95	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2084	10/25/2024	LOWES COMPANIES INC	W/O# 401056-38; PAINT AND BRUSH	OPERATION AND MAINTENANCE	261248	$70.59	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2085	10/25/2024	LOWES COMPANIES INC	W/O# 401934-38; SUPPLY TO INSTALL CUBBIES	OPERATION AND MAINTENANCE	261249	$12.16	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2086	10/25/2024	LOWES COMPANIES INC	W/O# 394517-76; FOAM AND PAINT	OPERATION AND MAINTENANCE	261248	$90.40	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2087	10/25/2024	LOWES COMPANIES INC	W/O# 394034-76; CAULKING GUN	OPERATION AND MAINTENANCE	261249	$10.66	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2088	10/25/2024	LOWES COMPANIES INC	W/O# 404030-79; DOUBLE HOOK SHOWER HOOKS	OPERATION AND MAINTENANCE	261248	$39.58	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2089	10/18/2024	LOWES COMPANIES INC	W/O# 399944-20; MOUNT TWO LOCK BOXES	OPERATION AND MAINTENANCE	261154	$36.98	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2090	10/25/2024	LOWES COMPANIES INC	W/O# 402354-20; REPLACED PINE WOOD FOR PLAYGROUND	OPERATION AND MAINTENANCE	261248	$26.31	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2091	10/25/2024	LOWES COMPANIES INC	W/O# 404202-20; SAW BLADES AND WEDGE	OPERATION AND MAINTENANCE	261248	$31.47	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2092	10/25/2024	LOWES COMPANIES INC	W/O# 401941-83; DRILL BIT AND METAL PACK	OPERATION AND MAINTENANCE	261248	$26.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

2093	10/25/2024	LOWES COMPANIES INC	W/O# 401482-83; COMBO SCREWS TO REPAIR DRAWER	OPERATION AND MAINTENANCE	261249	$8.60	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2094	10/8/2024	LOWES COMPANIES INC	CREDIT; UTILITY SHELVING; ORIG TXN#22840-82748	ELEMENTARY PROGRAMS	TN23957-86653	($574.59)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2095	10/25/2024	LOWES COMPANIES INC	W/O# 395507-44; SUPPLIES FOR WALL REPAIR	OPERATION AND MAINTENANCE	261248	$57.84	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2096	10/25/2024	LOWES COMPANIES INC	W/O# 395507-44; SUPPLIES TO REPAIR HOLE IN WALL	OPERATION AND MAINTENANCE	261248	$84.23	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2097	10/25/2024	LOWES COMPANIES INC	W/O# 403746-44; PVC PIPES	OPERATION AND MAINTENANCE	261248	$47.32	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2098	10/25/2024	LOWES COMPANIES INC	W/O# 395507-14; JOINT TAPE TO REPAIR DRYWALL	OPERATION AND MAINTENANCE	261249	$17.14	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2099	10/18/2024	LOWES COMPANIES INC	W/O# 399305-94; GROMMETS	OPERATION AND MAINTENANCE	261154	$13.48	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2100	10/25/2024	LOWES COMPANIES INC	W/O# 399305-94; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	261248	$55.18	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2101	10/25/2024	LOWES COMPANIES INC	W/O# 403143-94; SUPPLIES TO PAINT PRESS BOX	OPERATION AND MAINTENANCE	261248	$65.73	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2102	10/25/2024	LOWES COMPANIES INC	W/O# 403531-94; LUMEN FLOOD LIGHT	OPERATION AND MAINTENANCE	261248	$142.27	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2103	10/25/2024	LOWES COMPANIES INC	W/O# 398176-54; SCREWS AND DECK BOARDS	OPERATION AND MAINTENANCE	261248	$87.21	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2104	10/25/2024	LOWES COMPANIES INC	W/O# 398179-54; SUPPLIES TO HANG SHELVES	OPERATION AND MAINTENANCE	261248	$74.48	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2105	10/25/2024	LOWES COMPANIES INC	W/O# 398450-54; PINE TRIM AND SCREWS	OPERATION AND MAINTENANCE	261248	$38.51	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2106	10/25/2024	LOWES COMPANIES INC	W/O# 400463-54; WIRENUT CONNECTORS	OPERATION AND MAINTENANCE	261248	$25.39	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2107	10/25/2024	LOWES COMPANIES INC	W/O# 401926-54; SNAKE A WAY	OPERATION AND MAINTENANCE	261248	$50.74	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2108	10/25/2024	LOWES COMPANIES INC	W/O# 398178-54; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	261249	$9.13	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2109	10/18/2024	LOWES COMPANIES INC	W/O# 401873-85; WATER KEY	OPERATION AND MAINTENANCE	261154	$29.01	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2110	10/25/2024	LOWES COMPANIES INC	W/O# 397574-85; TUBING CLAMP HOSE	OPERATION AND MAINTENANCE	261248	$51.55	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2111	10/25/2024	LOWES COMPANIES INC	W/O# 402303-85; SILICONE SINK STRAINER	OPERATION AND MAINTENANCE	261248	$36.56	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2112	10/11/2024	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES HHIMS	FACILITIES ACQUISITION AND CON	261016	$5,367.58	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
2113	10/11/2024	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES HHIMS	FACILITIES ACQUISITION AND CON	261016	$126.82	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
2114	10/11/2024	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES HHIMS	FACILITIES ACQUISITION AND CON	261016	$8,051.38	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
2115	10/11/2024	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES HHIMS	FACILITIES ACQUISITION AND CON	261016	$9,979.09	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND

2116	10/11/2024	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES HHIMS	FACILITIES ACQUISITION AND CON	261016	$191.10	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
2117	10/11/2024	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES HHIMS	FACILITIES ACQUISITION AND CON	261016	$239.98	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
2118	10/11/2024	LS3P ASSOCIATES LTD	RFP 20-028; CONSTRUCTION SERVICES RMLA	FACILITIES ACQUISITION AND CON	261016	$4,876.59	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2119	10/11/2024	LS3P ASSOCIATES LTD	RFP 20-028; CONSTRUCTION SERVICES RMLA	FACILITIES ACQUISITION AND CON	261016	$1,307.10	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2120	10/11/2024	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES BCHS PARKING LOT	FACILITIES ACQUISITION AND CON	800970	$8,838.83	51325392-553003-50002	BATTERY CREEK HIGH	CAPITAL FUND
2121	10/18/2024	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES - BLECC	FACILITIES ACQUISITION AND CON	800974	$22,147.99	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
2122	10/18/2024	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES - BLECC	FACILITIES ACQUISITION AND CON	800974	$59,952.98	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
2123	10/18/2024	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES BLHS BAND TOWER	FACILITIES ACQUISITION AND CON	800974	$18,009.42	54325398-553000-52016	BLUFFTON HIGH	CAPITAL FUND
2124	10/18/2024	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES - DIES	FACILITIES ACQUISITION AND CON	800974	$1,109.56	55525360-532300-52003	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2125	10/18/2024	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES - DIES	FACILITIES ACQUISITION AND CON	800974	$2,495.94	55525360-552010-52010	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2126	10/18/2024	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES - DIES	FACILITIES ACQUISITION AND CON	800974	$3,967.46	55525360-552011-52018	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2127	10/18/2024	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES - DIES	FACILITIES ACQUISITION AND CON	800974	$3,993.86	55525360-553003-52008	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2128	10/18/2024	M.B. KAHN CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES - DIES	FACILITIES ACQUISITION AND CON	800974	$399.94	55525360-553005-52019	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2129	10/11/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 23-012; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	800970	$40,628.12	54425396-553003-52019	HHI HIGH	CAPITAL FUND
2130	10/3/2024	MAKEMUSIC, INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN23873-86349	$566.71	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
2131	10/3/2024	MAKEMUSIC, INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN23873-86349	$2,138.49	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
2132	10/3/2024	MAKEMUSIC, INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN23873-86349	$1,689.41	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2133	10/3/2024	MAKEMUSIC, INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN23873-86349	$1,507.68	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
2134	10/3/2024	MAKEMUSIC, INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN23873-86349	$3,378.82	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2135	10/3/2024	MAKEMUSIC, INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN23873-86349	$115.52	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND

2136	10/3/2024	MAKEMUSIC, INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN23873-86349	$4,576.37	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2137	10/3/2024	MAKEMUSIC, INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN23873-86349	$3,004.59	10011496-534500-50019	HHI HIGH	GENERAL FUND
2138	10/3/2024	MAKEMUSIC, INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN23873-86349	$2,886.96	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2139	10/3/2024	MAKEMUSIC, INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN23873-86349	$1,689.41	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2140	10/3/2024	MAKEMUSIC, INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN23873-86349	$791.25	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
2141	10/3/2024	MAKEMUSIC, INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN23873-86349	$2,138.49	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2142	10/3/2024	MAKEMUSIC, INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN23873-86349	$3,378.82	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2143	10/3/2024	MAKEMUSIC, INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN23873-86349	$342.18	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2144	10/3/2024	MAKEMUSIC, INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN23873-86349	$2,181.28	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2145	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	PUPIL SERVICE ACTIVITIES	261155	$322.95	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2146	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	DRIVER EDUCATION PROGRAM	261155	$33.55	10011790-547002	BEAUFORT HIGH	GENERAL FUND
2147	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	PUPIL SERVICE ACTIVITIES	261155	$424.94	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2148	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	STUDENT ACTIVITY	261155	$109.95	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2149	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	DRIVER EDUCATION PROGRAM	261155	$12.00	10011798-539900	BLUFFTON HIGH	GENERAL FUND
2150	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	DRIVER EDUCATION PROGRAM	261155	$29.19	10011798-547002	BLUFFTON HIGH	GENERAL FUND
2151	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	PUPIL SERVICE ACTIVITIES	261155	$888.92	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2152	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	FOOD SERVICES	261155	$2,129.28	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2153	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	OPERATION AND MAINTENANCE	261155	$11,566.42	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2154	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	PUPIL SERVICE ACTIVITIES	261155	$66.17	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2155	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	STUDENT TRANSPORTATION	261155	$148.04	10025501-547002	DISTRICT OFFICE	GENERAL FUND
2156	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	STUDENT TRANSPORTATION	261155	$20,602.82	10025501-547004	DISTRICT OFFICE	GENERAL FUND

2157	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	PUPIL SERVICE ACTIVITIES	261155	$212.78	10027196-566000	HHI HIGH	GENERAL FUND
2158	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	PUPIL SERVICE ACTIVITIES	261155	$705.41	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2159	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	INSTRUCTIONAL PUPIL ACTIVITY	261155	$31.74	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2160	10/18/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2024	PUPIL SERVICE ACTIVITIES	261155	$193.42	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2161	10/11/2024	MARK O RENNIX	VOLLEYBALL OFFICIALS BOOK FEE	STUDENT ACTIVITY	261041	$75.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2162	10/11/2024	MARK O RENNIX	ROBERT SMALLS 2024 VOLLEYBALL BOOKING FEE	PUPIL SERVICE ACTIVITIES	261041	$75.00	10027183-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2163	10/30/2024	MARKEL'S CARD & GIFT	SUPPLIES; RRA; COMMUNICATION	INFORMATION SERVICES	TN24397-88198	$37.45	10026301-569000	DISTRICT OFFICE	GENERAL FUND
2164	10/14/2024	MARRIOTT	LODGING; NATIONAL DROPOUT PREVENTION CONFERENCE; NEW ORLEANS, LA; 10/13-10/16/24	HIGH SCHOOL PROGRAMS	TN24052-86941	$842.15	10011492-533203	BATTERY CREEK HIGH	GENERAL FUND
2165	10/14/2024	MARRIOTT	LODGING; NATIONAL DROPOUT PREVENTION CONFERENCE; NEW ORLEANS, LA; 10/13-10/16/24	HIGH SCHOOL PROGRAMS	TN24052-86942	$842.15	10011492-533203	BATTERY CREEK HIGH	GENERAL FUND
2166	10/11/2024	MARY B. HASPEL	JULY TO AUGUST 24 CONSULTATION SERVICES	AUTISM	260993	$10,640.00	20316101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2167	10/1/2024	MARZANO RESEARCH LAB	PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION	TN23832-86237	$369.05	10022101-543000-17000	DISTRICT OFFICE	GENERAL FUND
2168	10/10/2024	MASTERCRAFT	PE BB GOAL SUPPLIES	ELEMENTARY PROGRAMS	TN24027-86865	$1,028.27	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2169	10/11/2024	MAULDIN & JENKINS, LLC	FY24 FINANCIAL AND COMPLIANCE AUDIT/INVOICE #1	BOARD OF EDUCATION	261019	$12,500.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
2170	10/4/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHERS - 09/16 - 09/20, OT 09/17 -09/20	ORTHOPEDICALLY HANDICAPPED	260861	$3,164.16	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2171	10/11/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED AND OT SERVICES - 09/23/24 - 09/27/24	ORTHOPEDICALLY HANDICAPPED	261020	$3,080.42	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2172	10/18/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED & OT SERVICES - 09/30/24 - 10/04/24	ORTHOPEDICALLY HANDICAPPED	261157	$3,256.82	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2173	10/25/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED & OT - 10/07/24 - 10/10/24	ORTHOPEDICALLY HANDICAPPED	261250	$2,177.18	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2174	10/4/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHERS - 09/16 - 09/20, OT 09/17 -09/20	LEARNING DISABILITIES	260861	$2,812.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
2175	10/11/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED AND OT SERVICES - 09/23/24 - 09/27/24	LEARNING DISABILITIES	261020	$2,550.00	10012788-531100	HE MCCRACKEN	GENERAL FUND

2176	10/18/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED & OT SERVICES - 09/30/24 - 10/04/24	LEARNING DISABILITIES	261157	$2,812.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
2177	10/25/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED & OT - 10/07/24 - 10/10/24	LEARNING DISABILITIES	261250	$1,800.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
2178	10/4/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHERS - 09/16 - 09/20, OT 09/17 -09/20	EMOTIONALLY HANDICAPPED	260861	$2,737.50	10012887-531100	HHI MIDDLE	GENERAL FUND
2179	10/11/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED AND OT SERVICES - 09/23/24 - 09/27/24	EMOTIONALLY HANDICAPPED	261020	$1,125.00	10012887-531100	HHI MIDDLE	GENERAL FUND
2180	10/4/2024	MAY RIVER HIGH BOOSTER CLUB	BCHS SAND SHARK INVITATIONAL	STUDENT ACTIVITY	260862	$200.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2181	10/25/2024	MAY RIVER HIGH BOOSTER CLUB	BHS 2024 4A GIRLS GOLF ENTRY FEE	PUPIL SERVICE ACTIVITIES	261251	$225.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2182	10/25/2024	MAY RIVER HIGH BOOSTER CLUB	BLHS GIRLS GOLF LOWER QUAIL 10-21-2024 PAYMENT	STUDENT ACTIVITY	261251	$225.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2183	10/11/2024	MAY RIVER HIGH BOOSTER CLUB	SHARK TANK SHOWDOWN REGISTRY 10/19/24	PUPIL SERVICE ACTIVITIES	261021	$50.00	10027183-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2184	10/11/2024	MCCALL'S SUPPLY INC	W/O# 396222-80; A/C SEALANT FOR HVAC UNIT	OPERATION AND MAINTENANCE	261023	$46.36	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2185	10/11/2024	MCCALL'S SUPPLY INC	W/O# 388606-01 REFRIGERANT	OPERATION AND MAINTENANCE	261023	($428.00)	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2186	10/11/2024	MCCALL'S SUPPLY INC	W/O# 388606-01 REFRIGERANT	OPERATION AND MAINTENANCE	261023	$428.00	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2187	10/11/2024	MCCALL'S SUPPLY INC	W/O# 394728-01; REFRIGERANT AND BRAZING ROD	OPERATION AND MAINTENANCE	261023	$207.54	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2188	10/11/2024	MCCALL'S SUPPLY INC	W/O# 402997-02 REFRIGERANT SCALE/VAC PUMP/DRIVERS	OPERATION AND MAINTENANCE	261023	$494.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2189	10/11/2024	MCCALL'S SUPPLY INC	W/O# 401734-02; THERMOSTAT	OPERATION AND MAINTENANCE	261023	$89.16	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2190	10/25/2024	MCCALL'S SUPPLY INC	W/O# 398114-37;LEAK SEAL FOR A/C	OPERATION AND MAINTENANCE	261252	$97.23	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2191	10/25/2024	MCCALL'S SUPPLY INC	W/O# 403215-37; OIL FOR HVAC UNIT	OPERATION AND MAINTENANCE	261252	$13.61	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2192	10/11/2024	MCCALL'S SUPPLY INC	W/O# 401463-38; A/C REFRIGERANT AND FUSE	OPERATION AND MAINTENANCE	261023	$234.57	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2193	10/11/2024	MCCALL'S SUPPLY INC	W/O# 401463-38; GAS LEAK DETECTOR	OPERATION AND MAINTENANCE	261023	$35.43	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2194	10/11/2024	MCCALL'S SUPPLY INC	W/O# 402994-38; A/C SEALANT FOR LEAK	OPERATION AND MAINTENANCE	261023	$46.36	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2195	10/31/2024	MCCALL'S SUPPLY INC	W/O# 400958-44 TRIFLUOROETHANE	OPERATION AND MAINTENANCE	TN24436-88312	$374.71	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2196	10/11/2024	MCS OF TAMPA, INC.	SITE#8720217--MR#23-WOTAM-C	OPERATION AND MAINTENANCE	261025	$3,500.00	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
2197	10/24/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24296-87825	$187.08	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2198	10/8/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23961-86674	$10,968.24	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

2199	10/8/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23961-86674	$3,414.56	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2200	10/8/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23961-86675	$37,427.74	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2201	10/3/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23882-86374	$57.13	10025496-547000	HHI HIGH	GENERAL FUND
2202	10/8/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23961-86674	$937.66	10025496-547000	HHI HIGH	GENERAL FUND
2203	10/8/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23961-86675	$34,922.79	10025496-547000	HHI HIGH	GENERAL FUND
2204	10/24/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24296-87825	$443.48	10025496-547000	HHI HIGH	GENERAL FUND
2205	10/31/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24438-88314	$74.32	10025496-547000	HHI HIGH	GENERAL FUND
2206	10/8/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23961-86674	$40.45	10025487-547000	HHI MIDDLE	GENERAL FUND
2207	10/8/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23961-86675	$13,648.91	10025487-547000	HHI MIDDLE	GENERAL FUND
2208	10/24/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24296-87825	$498.72	10025487-547000	HHI MIDDLE	GENERAL FUND
2209	10/31/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24438-88314	$1,172.32	10025487-547000	HHI MIDDLE	GENERAL FUND
2210	10/8/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23961-86674	$32.34	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2211	10/8/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23961-86674	$15,586.59	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2212	10/3/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23882-86373	$34.74	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2213	10/3/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23882-86374	$1,605.15	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2214	10/8/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN23961-86674	$24,038.66	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2215	10/31/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24438-88314	$179.78	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2216	10/18/2024	MICHAELS #9490	T-SHIRTS	STUDENT ACTIVITY	TN24174-87371	$6.40	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2217	10/18/2024	MICHAELS #9490	T-SHIRTS	STUDENT ACTIVITY	TN24174-87374	$166.36	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2218	10/21/2024	MILESTONE SYSTEMS INC	ONLINE TECH TRAINING-3 DAY COURSE	TECHNOLOGY AND DATA PROCESSING	TN24202-87475	$1,595.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND
2219	10/23/2024	MILL & CRATE	LAPEL PINS; COMMUNICATION	INFORMATION SERVICES	TN24247-87665	$722.25	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2220	10/7/2024	MOE'S	ADMIN - LEADERSHIP RETREAT LUNCH	STUDENT ACTIVITY	TN23915-86504	$325.42	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2221	10/31/2024	MOE'S	STUDENT ADVISORY COUNCIL WITH RODRIGUEZ	STUDENT ACTIVITY	TN24428-88292	$421.41	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2222	10/14/2024	MORGENSTERN BOOKS	MEDTECH 7 CLASSROOM LIBRARY BOOKS	PRIMARY PROGRAMS	TN24051-86936	$854.66	29311237-543000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2223	10/14/2024	MORGENSTERN BOOKS	MEDTECH 7 CLASSROOM LIBRARY BOOKS	PRIMARY PROGRAMS	TN24051-86936	$854.66	29311254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL

2224	10/31/2024	MU ALPHA THETA	MATH NHS, MEMBERSHIPS	STUDENT ACTIVITY	TN24425-88277	$510.00	70963650-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2225	10/28/2024	MUSIC & ARTS	DRUM ACCESSORIES	HIGH SCHOOL PROGRAMS	TN24337-87947	$425.80	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
2226	10/28/2024	MUSIC & ARTS	DRUM ACCESSORIES	HIGH SCHOOL PROGRAMS	TN24337-87952	$128.37	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
2227	10/28/2024	MUSIC & ARTS	ALL IN ONE LESSONS, PIANO BENCHES	ELEMENTARY PROGRAMS	TN24350-87989	$641.31	10011388-541000-91300	HE MCCRACKEN	GENERAL FUND
2228	10/28/2024	MUSIC & ARTS	TILTING DRUM STAND	ELEMENTARY PROGRAMS	TN24350-87990	$995.84	10011388-541000-17000	HE MCCRACKEN	GENERAL FUND
2229	10/28/2024	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN24350-87992	$1,450.00	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
2230	10/18/2024	MUSIC & ARTS	DRUMS	STUDENT ACTIVITY	TN24168-87336	$349.87	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2231	10/21/2024	MUSIC & ARTS	DRUMS	STUDENT ACTIVITY	TN24205-87494	$427.98	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2232	10/31/2024	MUSIC & ARTS	MUSIC PIANO BENCH	PRIMARY PROGRAMS	TN24444-88337	$317.78	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2233	10/24/2024	NAEA	MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	TN24291-87804	$90.00	10022434-564000	COOSA ELEMENTARY	GENERAL FUND
2234	10/1/2024	NAEHCY	ANNUAL CONFERENCE - VIRTUAL MEETING - 11/16/24 - 11/19/24	IMPROVEMENT OF INSTRUCTION SER	TN23840-86265	$3,500.00	26322401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2235	10/24/2024	NAHO	REGISTRATION, NATL ASSOC HEARING OFFICERS CONF; SAVANNAH, GA; 12/3-12/5	STAFF SERVICES	TN24282-87767	$1,298.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2236	10/3/2024	NAPA AUTO PARTS	W/O# 401147-54 BELT	OPERATION AND MAINTENANCE	TN23880-86366	$35.30	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2237	10/1/2024	NASCO EDUCATION LLC	CTE VOCATIONAL INSTRUCTIONAL CLASSROOM MATERIALS - STETHOSCOPE/GERM KIT/HEALTH	VOCATIONAL PROGRAMS MIDDLE SCH	TN23832-86244	$3,963.98	20711601-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2238	10/29/2024	NASCO EDUCATION LLC	COLORED PENCILS, PAPER AND MODELING CLAY	KINDERGARTEN PROGRAMS	TN24387-88178	$189.36	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2239	10/23/2024	NASCO EDUCATION LLC	SCIENCE PUNNETT SQUARES, STREAM TABLE KIT, PLANETARIUM MODEL, WEATHER KIT, ETC.	HIGH SCHOOL PROGRAMS	TN24260-87691	$1,386.76	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2240	10/18/2024	NASN	RECERTIFICATION OF MEMBERSHIP FOR SCHOOL NURSE	HEALTH SERVICES	TN24176-87377	$140.00	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2241	10/7/2024	NASSP	STUDENT MEMBERSHIPS AND CERTIFICATES	STUDENT ACTIVITY	TN23910-86474	$746.00	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2242	10/21/2024	NASSP	PINS	STUDENT ACTIVITY	TN24207-87500	$359.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2243	10/9/2024	NASSP	NASC MEMBERSHIP PIN W/ CARD	GUIDANCE SERVICES	TN23995-86774	$90.99	10021281-564000	LADY'S ISLAND MIDDLE	GENERAL FUND

2244	10/16/2024	NASW SC	REGISTRATION, NASW SC VIRTUAL FALL CONFERENCE; 10/17-10/18/24	IMPROVEMENT OF INSTRUCTION SER	TN24108-87134	$108.55	10022497-534500	MAY RIVER HIGH	GENERAL FUND
2245	10/22/2024	NATIONAL ART EDUCATION ASSOCIATION	MEMBERSHIP DUES	STUDENT ACTIVITY	TN24231-87593	$90.00	70881035-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2246	10/2/2024	NATIONAL ASSOCIATION FOR	REGISTRATION, 2024 GIFTED CHILDREN CONFERENCE; SEATTLE, WA; 11/20-11/24	GIFTED AND TALENTED ACADEMIC	TN23845-86277	$894.00	10014101-533203	DISTRICT OFFICE	GENERAL FUND
2247	10/11/2024	NATIONAL BETA CLUB	JUNIOR NEW MEMBER	STUDENT ACTIVITY	261030	$31.05	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2248	10/23/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION, PSSCA CONFERENCE; HILTON HEAD, SC; 01/24-01/25	GUIDANCE SERVICES	TN24272-87730	$150.00	39521289-533201	BLUFFTON MIDDLE	EIA FUND
2249	10/28/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION, PSSCA CONFERENCE; HILTON HEAD, SC; 01/24-01/25	GUIDANCE SERVICES	TN24370-88105	$150.00	39521289-533201	BLUFFTON MIDDLE	EIA FUND
2250	10/28/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION, PSSCA CONFERENCE; HILTON HEAD, SC; 01/24-01/25	GUIDANCE SERVICES	TN24370-88108	$150.00	39521289-533201	BLUFFTON MIDDLE	EIA FUND
2251	10/16/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION, PSSCA CONFERENCE; HILTON HEAD, SC; 01/24-01/25	GUIDANCE SERVICES	TN24104-87110	$150.00	10021296-533201	HHI HIGH	GENERAL FUND
2252	10/16/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION, PSSCA CONFERENCE; HILTON HEAD, SC; 01/24-01/25	GUIDANCE SERVICES	TN24119-87201	$150.00	39521287-533201	HHI MIDDLE	EIA FUND
2253	10/16/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION, PSSCA CONFERENCE; HILTON HEAD, SC; 01/24-01/25	IMPROVEMENT OF INSTRUCTION SER	TN24119-87201	$45.00	10022487-533201	HHI MIDDLE	GENERAL FUND
2254	10/17/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION, PSSCA CONFERENCE; HILTON HEAD, SC; 01/24-01/25	GUIDANCE SERVICES	TN24145-87272	$150.00	39521287-533201	HHI MIDDLE	EIA FUND
2255	10/17/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION, PSSCA CONFERENCE; HILTON HEAD, SC; 01/24-01/25	IMPROVEMENT OF INSTRUCTION SER	TN24145-87272	$45.00	10022487-533201	HHI MIDDLE	GENERAL FUND
2256	10/28/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION, PSSCA CONFERENCE; HILTON HEAD, SC; 01/24-01/25	GUIDANCE SERVICES	TN24373-88120	$200.00	39521279-533201	RIVER RIDGE ACADEMY	EIA FUND
2257	10/31/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION, PSSCA CONFERENCE; HILTON HEAD, SC; 01/24-01/25/25	GUIDANCE SERVICES	TN24448-88345	$150.00	39521279-533201	RIVER RIDGE ACADEMY	EIA FUND
2258	10/24/2024	NATIONAL SCIENCE TEACHER	REGISTRATION, NSTA CONFERENCE 2025; PHILADELPHIA, PA; 3/25-29	IMPROVEMENT OF INSTRUCTION	TN24277-87745	$525.00	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
2259	10/30/2024	NEHS	NATIONAL HONOR SOCIETY TEES	STUDENT ACTIVITY	TN24405-88225	$109.59	70333400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2260	10/18/2024	NEW SOUTH SHIRTS	REEF IN TRAINING SHIRTS	STUDENT ACTIVITY	TN24159-87304	$2,023.10	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2261	10/29/2024	NEW SOUTH SHIRTS	CLASS T-SHIRTS - CHORUS	STUDENT ACTIVITY	TN24385-88169	$1,187.70	70342675-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2262	10/17/2024	NEXBILLPAY, LLC	CREDIT CARD FEE; DAUFUSKIE ISLAND UTILITIES	OPERATION AND MAINTENANCE	TN24143-87267	$19.80	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
2263	10/17/2024	NEXBILLPAY, LLC	CREDIT CARD FEE; DAUFUSKIE ISLAND UTILITIES	OPERATION AND MAINTENANCE	TN24143-87268	$14.04	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
2264	10/2/2024	NEXTDOOR ADS	TCL TIDES DUAL ENROLLMENT ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN23845-86280	$30.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
2265	10/22/2024	NEXTDOOR ADS	TCL TIDES DUAL ENROLLMENT ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN24223-87573	$100.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
2266	10/16/2024	NGIP	RENEWAL, PROF ORGANIZATION MEMBERSHIP	FISCAL SERVICES	TN24118-87193	$495.00	10025201-564000	DISTRICT OFFICE	GENERAL FUND
2267	10/2/2024	NHA	CTE VOCATIONAL ONLINE EKG TECHNICIAN EXAM BUNDLES	VOCATIONAL PROGRAMS	TN23845-86281	$5,325.00	32811501-534500-90024	DISTRICT OFFICE	EIA FUND
2268	10/28/2024	NIAAA	REGISTRATION, NATIONAL ATHLETIC DIRECTORS CONFERENCE; AUSTIN, TX; 12/12-12/18/24	PUPIL SERVICE ACTIVITIES	TN24337-87948	$295.00	10027192-533203	BATTERY CREEK HIGH	GENERAL FUND
2269	10/2/2024	NIAAA	REGISTRATION, NIAAA CONFERENCE; AUSTIN, TX; 12/12-2/18	PUPIL SERVICE ACTIVITIES	TN23851-86298	$95.00	10027196-533203	HHI HIGH	GENERAL FUND
2270	10/14/2024	NIMCOINC	BANNERS FOR RED RIBBON WEEK DRUG PREVENTION	STUDENT ACTIVITY	TN24070-87007	$89.85	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2271	10/4/2024	NOLAN JEZ	MAY RIVER HS CC VA SHOWCASE ENTRY FEE 10/19/2024	STUDENT ACTIVITY	260855	$400.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2272	10/21/2024	NORTHSHORE LEARNING	PROF. DEV., ONLINE COURSE, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN24212-87528	$1,250.00	26737001-531200-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2273	10/21/2024	NORTHSHORE LEARNING	PROF. DEV., ONLINE COURSE, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN24212-87529	$1,250.00	26737001-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2274	10/7/2024	NTLREST SERVSAFE	CTE; STUDENT EXAMS AND MODULES	VOCATIONAL PROGRAMS	TN23915-86496	$1,185.00	32811501-534500-90024	DISTRICT OFFICE	EIA FUND
2275	10/24/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CAFETERIA FURNITURE FOR RC	FOOD SERVICES	TN24300-87838	$17,886.12	60025692-541000-50256	BATTERY CREEK HIGH	FOOD SERVICE FUND
2276	10/7/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CONFERENCE TABLE - BES	FACILITIES ACQUISITION AND CON	TN23909-86472	$1,685.25	55525333-541004-52002	BEAUFORT ELEMENTARY	CAPITAL FUND
2277	10/24/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	DESK FOR CAFE MANAGER'S OFFICE @ 9 SCHOOLS	FOOD SERVICES	TN24300-87839	$1,272.23	60025690-541000-50256	BEAUFORT HIGH	FOOD SERVICE FUND
2278	10/11/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SCIENCE ROOM TABLES AND CHAIRS - BMS	ELEMENTARY PROGRAMS	261031	$55,000.14	21811380-541000-93001	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2279	10/24/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	DESK FOR CAFE MANAGER'S OFFICE @ 9 SCHOOLS	FOOD SERVICES	TN24300-87839	$1,272.23	60025640-541000-50256	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND

2280	10/11/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE - JDEC	PRIMARY PROGRAMS	261031	$8,949.80	21811252-541000-93001	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2281	10/18/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE FOR COMMUNICATION DEPT.	INFORMATION SERVICES	261165	$587.43	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2282	10/1/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	STORAGE CABINETS RFP#22-006	SUPERVISION OF SPECIAL PROGRAM	TN23840-86266	$11,894.12	26322301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2283	10/24/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CHEMICAL STORAGE CABINETS - HHMS	FACILITIES ACQUISITION AND CON	TN24279-87759	$4,812.86	55525387-541004-52002	HHI MIDDLE	CAPITAL FUND
2284	10/24/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	STORAGE CABINETS - HHMS	FACILITIES ACQUISITION AND CON	TN24279-87760	$9,306.33	55525387-541004-52002	HHI MIDDLE	CAPITAL FUND
2285	10/24/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	DESK FOR CAFE MANAGER'S OFFICE @ 9 SCHOOLS	FOOD SERVICES	TN24300-87839	$1,272.23	60025687-541000-50256	HHI MIDDLE	FOOD SERVICE FUND
2286	10/24/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	DESK FOR CAFE MANAGER'S OFFICE @ 9 SCHOOLS	FOOD SERVICES	TN24300-87839	$1,272.23	60025635-541000-50256	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2287	10/24/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	DESK FOR CAFE MANAGER'S OFFICE @ 9 SCHOOLS	FOOD SERVICES	TN24300-87839	$1,272.23	60025681-541000-50256	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2288	10/8/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SCIENCE/ART ROOM STOOLS	SCHOOL ADMINISTRATION	TN23953-86637	$4,461.90	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2289	10/8/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	REPLACEMENT TABLE SLIDES FOR TABLE LEGS	HIGH SCHOOL PROGRAMS	TN23953-86638	$133.76	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2290	10/30/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	ADMIN OFFICE SUPPLY - BOOKCASE	SCHOOL ADMINISTRATION	TN24412-88248	$197.42	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2291	10/11/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	STUDENT CHAIRS FOR MOES	FACILITIES ACQUISITION AND CON	TN24034-86883	$468.66	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2292	10/21/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PODIUMS FOR MOES	FACILITIES ACQUISITION AND CON	TN24191-87426	$3,196.36	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2293	10/24/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	DESK FOR CAFE MANAGER'S OFFICE @ 9 SCHOOLS	FOOD SERVICES	TN24300-87839	$1,272.23	60025672-541000-50256	OKATIE ELEMENTARY	FOOD SERVICE FUND
2294	10/24/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	DESK FOR CAFE MANAGER'S OFFICE @ 9 SCHOOLS	FOOD SERVICES	TN24300-87839	$1,272.23	60025683-541000-50256	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2295	10/24/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	DESK FOR CAFE MANAGER'S OFFICE @ 9 SCHOOLS	FOOD SERVICES	TN24300-87839	$1,272.23	60025644-541000-50256	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2296	10/24/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	DESK FOR CAFE MANAGER'S OFFICE @ 9 SCHOOLS	FOOD SERVICES	TN24300-87839	$1,272.23	60025639-541000-50256	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2297	10/10/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	BOOKSHELF FOR FRONT OFFICE	SCHOOL ADMINISTRATION	TN24024-86860	$775.75	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

2298	10/25/2024	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	800980	$1,062,453.54	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUND
2299	10/25/2024	NUTRITION, INC.	SPECIA FUNCTION/CATERING AUGUST 2024	FOOD SERVICES	800980	$10,320.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
2300	10/8/2024	OMNI CHEER	CREDIT; CHEER SHOES; ORIG TXN#22453-81526	STUDENT ACTIVITY	TN23957-86657	($181.88)	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2301	10/8/2024	OMNI HOTEL	CREDIT; RTM CONFERENCE; ORLANDO, FL; 10/06-10/08; ORIG TXN#22597-81995	STAFF SERVICES	TN23947-86628	($227.86)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2302	10/8/2024	OMNI HOTEL	CREDIT; RTM CONFERENCE; ORLANDO, FL; 10/06-10/08; ORIG TXN#22393-81325	STAFF SERVICES	TN23947-86629	($227.86)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2303	10/10/2024	OMNI HOTEL	CREDIT; LODGING; DUP[DUPLICATE CHG; RTM CONFERENCE; ORIG TXN#22597-81995	STAFF SERVICES	TN24003-86799	($227.86)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2304	10/11/2024	OMNI HOTEL	CREDIT; LODGING; DEPOSIT-RTM FALL CONFERENCE; ORIG TXN#22628-82095	STAFF SERVICES	TN24035-86884	($0.01)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2305	10/25/2024	ONE TIME VENDOR	CREDIT FS ACCOUNT BALANCE	FOOD SERVICES	261255	$24.50	600 -247462	DISTRICT	FOOD SERVICE FUND
2306	10/25/2024	ONE TIME VENDOR	CREDIT FS ACCOUNT BALANCE	FOOD SERVICES	261255	$20.00	600 -247463	DISTRICT	FOOD SERVICE FUND
2307	10/25/2024	ONE TIME VENDOR	CREDIT FS ACCOUNT BALANCE	FOOD SERVICES	261257	$27.35	600 -247497	DISTRICT	FOOD SERVICE FUND
2308	10/25/2024	ONE TIME VENDOR	CREDIT FS ACCOUNT BALANCE	FOOD SERVICES	261259	$316.40	600 -247479	DISTRICT	FOOD SERVICE FUND
2309	10/25/2024	ONE TIME VENDOR	CREDIT FS ACCOUNT BALANCE	FOOD SERVICES	261260	$60.50	600 -247497	DISTRICT	FOOD SERVICE FUND
2310	10/4/2024	ONE TIME VENDOR	CREDIT 3713603 ADAPTOR RETURNED 6/4/24	STUDENT ACTIVITY	260870	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2311	10/4/2024	ONE TIME VENDOR	CREDIT DUPLICATE PYMT - OSP DECLINED CREDIT	STUDENT ACTIVITY	260871	$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2312	10/4/2024	ONE TIME VENDOR	CREDIT 1145013-100628649 ADAPTOR RETURNED	STUDENT ACTIVITY	260872	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2313	10/4/2024	ONE TIME VENDOR	CREDIT 3718131 ADAPTOR RETURNED 6/5/24	STUDENT ACTIVITY	260873	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2314	10/4/2024	ONE TIME VENDOR	CREDIT TECH USE FEE	STUDENT ACTIVITY	260876	$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2315	10/4/2024	ONE TIME VENDOR	CREDIT 3741644 ADAPTOR RETURNED	STUDENT ACTIVITY	260877	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2316	10/4/2024	ONE TIME VENDOR	CREDIT 1145013-100650550 DUPLICATE PAYMENT	STUDENT ACTIVITY	260879	$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2317	10/11/2024	ONE TIME VENDOR	CREDIT #3758741 DUPLICATE PAYMENT	STUDENT ACTIVITY	261034	$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2318	10/25/2024	ONE TIME VENDOR	CREDIT PE UNIFORM	STUDENT ACTIVITY	261256	$18.00	70874480-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2319	10/4/2024	ONE TIME VENDOR	CREDIT #3751949 HOSA DUES	STUDENT ACTIVITY	260874	$50.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2320	10/4/2024	ONE TIME VENDOR	STUDENT GOVERNMENT JEANS DAY DONATION	STUDENT ACTIVITY	260878	$220.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2321	10/25/2024	ONE TIME VENDOR	CREDIT HOCO TICKET DUE TO BAND SCHEDULE CONFLICT	STUDENT ACTIVITY	261258	$20.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2322	10/4/2024	ONE TIME VENDOR	CREDIT 3757270 STUDENT CAN'T ATTEND FIELD TRIP	STUDENT ACTIVITY	260875	$9.00	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2323	10/24/2024	ORACLE ELEVATOR	BVB# 17-016 QTRLY MAINTENANCE/SERVICE FEES 6/1-8/31	OPERATION AND MAINTENANCE	TN24294-87816	$556.11	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2324	10/24/2024	ORACLE ELEVATOR	BVB# 17-016 QTRLY MAINTENANCE/SERVICE FEES; 9/1-11/30	OPERATION AND MAINTENANCE	TN24294-87819	$556.11	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2325	10/24/2024	ORACLE ELEVATOR	BVB# 17-016 QTRLY MAINTENANCE/SERVICE FEES; 7/1-9/30	OPERATION AND MAINTENANCE	TN24294-87817	$556.11	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2326	10/24/2024	ORACLE ELEVATOR	BVB# 17-016 QTRLY MAINTENANCE FEE; 10/1-12/31	OPERATION AND MAINTENANCE	TN24294-87821	$556.11	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2327	10/24/2024	ORACLE ELEVATOR	BVB# 17-016 ANNUAL MAINTENANCE FEE; 9/1/24-8/31/25	OPERATION AND MAINTENANCE	TN24294-87820	$2,914.44	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
2328	10/24/2024	ORIENTAL TRADING	CRAFT SUPPLIES; COOSA CLUBS	STUDENT ACTIVITY	TN24291-87805	$89.56	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2329	10/17/2024	ORKIN LLC 002	W/O# 401949-85 WASP INFESTATION	OPERATION AND MAINTENANCE	TN24141-87260	$4,996.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2330	10/23/2024	PALMETTO BRZ TRANSIT	BUS TICKETS FOR ADULT ED STUDENTS	ADULT BASIC EDUCATION PROGRAMS	TN24269-87722	$587.50	35618101-539900	DISTRICT OFFICE	EIA FUND
2331	10/23/2024	PALMETTO PARTS CO	W/O# 403964-02 CLOSET DIAPHRAGM	OPERATION AND MAINTENANCE	TN24264-87704	$182.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2332	10/29/2024	PALMETTO STATE SCHOOL	ASSOCIATION MEMBERSHIPS	STAFF SERVICES	TN24378-88157	$45.00	10026401-564000-19303	DISTRICT OFFICE	GENERAL FUND
2333	10/29/2024	PALMETTO STATE SCHOOL	ASSOCIATION MEMBERSHIPS	STAFF SERVICES	TN24378-88157	$90.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
2334	10/16/2024	PANERA BREAD	PSAT STUDENT SEMINAR LUNCH	IMPROVEMENT OF INSTRUCTION	TN24097-87090	$1,210.33	10022101-539911	DISTRICT OFFICE	GENERAL FUND
2335	10/17/2024	PANERA BREAD	PSAT STUDENT SEMINAR LUNCH	IMPROVEMENT OF INSTRUCTION	TN24125-87212	$1,310.33	10022101-539911	DISTRICT OFFICE	GENERAL FUND
2336	10/22/2024	PAPA JOHNS	PIZZA	STUDENT ACTIVITY	TN24236-87604	$44.74	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2337	10/25/2024	PAPA JOHNS	PIZZA	STUDENT ACTIVITY	TN24329-87924	$435.80	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2338	10/15/2024	PAPA JOHNS	LUNCH; NJHS/BETA LEADERSHIP SUMMIT; 10/14-10/15; CONCORD, NC	STUDENT ACTIVITY	TN24093-87079	$113.90	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2339	10/25/2024	PAPA JOHNS	REFRESHMENTS FOR FAMILY LITERACY NIGHT, OCT 24,2024	PARENTING/FAMILY LITERACY	TN24313-87887	$149.18	20118840-539911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2340	10/4/2024	PAPA JOHNS	HIGH SCHOOL COLLEGE FAIR - STUDENTS LUNCH	GUIDANCE SERVICES	TN23886-86444	$1,289.48	10021201-539911	DISTRICT OFFICE	GENERAL FUND
2341	10/15/2024	PAPA JOHNS	JR BETA LEADERSHIP SUMMIT MEALS	STUDENT ACTIVITY	TN24085-87058	$31.45	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2342	10/29/2024	PAPA JOHNS	PIZZA FOR PARENT LATINO NIGHT CLASSES	PARENTING/FAMILY LITERACY	TN24380-88159	$97.90	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2343	10/4/2024	PAPA JOHNS	PIZZA AND WATER FOR FIELD TRIP ATTENDEES TO HBCU TOURS	STUDENT ACTIVITY	TN23872-86417	$288.81	70972300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2344	10/10/2024	PAPA JOHNS	PIZZA FOR ML LEARNERS CELEBRATION	STUDENT ACTIVITY	TN24010-86823	$236.75	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2345	10/18/2024	PAPA JOHNS	MRHS CHECK IN/CONNECT 10/17/2024	STUDENT ACTIVITY	TN24164-87321	$277.09	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2346	10/18/2024	PAPA JOHNS	MRHS ADMIN CHECK IN ON 10/17/24	STUDENT ACTIVITY	TN24164-87322	$521.68	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2347	10/18/2024	PAPA JOHNS	HOSA BLOOD DRIVE LUNCHES	STUDENT ACTIVITY	TN24164-87325	$112.28	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2348	10/18/2024	PAPA JOHNS	PIZZA FOR ML NIGHT - 10/17/2024	STUDENT ACTIVITY	TN24183-87385	$587.63	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2349	10/18/2024	PAPA JOHNS	PIZZA REWARD - 10/17/2024	STUDENT ACTIVITY	TN24183-87386	$62.73	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2350	10/21/2024	PAPA JOHNS	PIZZA REWARD FOR FOOD COLLECTION - 10/18/2024	STUDENT ACTIVITY	TN24218-87547	$62.73	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2351	10/30/2024	PARADISE RESORT	LODGING; SC EDTECH CONFERENCE; MYRTLE BEACH, SC; 11/12-11/15	TECHNOLOGY AND DATA PROCESSING	TN24403-88213	$250.78	10026601-533202	DISTRICT OFFICE	GENERAL FUND
2352	10/11/2024	PARENTS AS TEACHERS	RENEWAL OF FOUNDATIONAL AND IMPLANTATION FEES	PARENTING/FAMILY LITERACY	TN24038-86889	$285.00	30318801-564000-90003	DISTRICT OFFICE	EIA FUND
2353	10/11/2024	PARENTS AS TEACHERS	RENEWAL FEES FOR MODEL AND FOUNDATIONAL 2 FOR STAFF	PARENTING/FAMILY LITERACY	TN24038-86890	$285.00	30318801-564000-90003	DISTRICT OFFICE	EIA FUND
2354	10/23/2024	PARTS TOWN, LLC	W/O# 392236-33 COMPRESSOR, CONDENSER, MOTOR FAN	OPERATION AND MAINTENANCE	TN24264-87700	$1,251.62	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND

2355	10/30/2024	PARTS TOWN, LLC	W/O# 403418-90 IGNITOR	OPERATION AND MAINTENANCE	TN24410-88243	$293.20	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2356	10/30/2024	PARTS TOWN, LLC	W/O# 403418-90 IGNITION CONTROL, FLAME SENSOR	OPERATION AND MAINTENANCE	TN24410-88244	$1,021.06	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2357	10/23/2024	PARTS TOWN, LLC	W/O# 400988-98 DOOR SWITCH, FLAME SENSOR, THERMOSTAT	OPERATION AND MAINTENANCE	TN24264-87705	$487.16	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2358	10/23/2024	PARTS TOWN, LLC	W/O# 400988-98 IGNITOR	OPERATION AND MAINTENANCE	TN24264-87709	$287.40	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2359	10/23/2024	PARTS TOWN, LLC	W/O# 400988-98 IGNITION CONTROL MODULE	OPERATION AND MAINTENANCE	TN24264-87712	$1,195.05	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2360	10/11/2024	PARTS TOWN, LLC	W/O# 403024-35 IGNITION CONTROL MODULE	OPERATION AND MAINTENANCE	TN24044-86905	$812.63	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2361	10/11/2024	PARTS TOWN, LLC	W/O# 403024-35 IGNITOR, HOT SURFACE	OPERATION AND MAINTENANCE	TN24044-86907	$294.42	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2362	10/15/2024	PARTS TOWN, LLC	W/O# 402121-81 CONTROL BOARD WARMER	OPERATION AND MAINTENANCE	TN24091-87073	$429.15	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2363	10/24/2024	PAYPAL NATL ASSOC	MLP/ESOL ANNUAL PROFESSIONAL MEMBERSHIPS	LIMITED ENGLISH PROFICIENCY	TN24277-87751	$480.00	10016201-564000	DISTRICT OFFICE	GENERAL FUND
2364	10/22/2024	PAYPAL STE TV	DJ FOR HOCO 2024	STUDENT ACTIVITY	TN24234-87601	$450.00	70903635-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2365	10/4/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2024	FISCAL SERVICES	260880	$153,654.38	100 -2450	DISTRICT	GENERAL FUND
2366	10/4/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2024	FISCAL SERVICES	260880	$2,239,926.96	100 -2455	DISTRICT	GENERAL FUND
2367	10/4/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2024	FISCAL SERVICES	260880	$22,060.42	100 -245501	DISTRICT	GENERAL FUND
2368	10/4/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2024	FISCAL SERVICES	260880	$5,190.28	100 -2456	DISTRICT	GENERAL FUND
2369	10/4/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2024	FISCAL SERVICES	260880	$33,911.32	100 -245603	DISTRICT	GENERAL FUND
2370	10/4/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR OCTOBER 2024	FISCAL SERVICES	260880	$20,762.62	100 -245811	DISTRICT	GENERAL FUND
2371	10/21/2024	PERFORMANCE HEALTH MEDCO	CTE SCIENCE CLASSROOM SUPPLIES; PENLIGHTS, STETHOSCOPES, TUNING FORKS	VOCATIONAL PROGRAMS	TN24192-87438	$649.84	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2372	10/11/2024	PERSONALIZATION MALL	CUTTING BOARD	STUDENT ACTIVITY	TN24039-86891	$44.92	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2373	10/16/2024	PICTURE PERFECT EVENTS	HOMECOMING PHOTOS	STUDENT ACTIVITY	TN24110-87142	$1,890.00	70903635-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2374	10/17/2024	PICTURE PERFECT EVENTS	BALANCE OF CONTRACT DUE FOR HOMECOMING DANCE	STUDENT ACTIVITY	TN24135-87245	$750.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2375	10/18/2024	PINECREST, POA	PAYMENT FOR A BUS HITTING CUL DE SAC	STUDENT TRANSPORTATION	261168	$2,823.50	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2376	10/18/2024	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 101824	FISCAL SERVICES	261098	$475.40	100 -245607	DISTRICT	GENERAL FUND
2377	10/3/2024	PIONEER VALLEY	MAGNETIC LETTERS AND TRAYS	MONTESSORI PROGRAMS	TN23875-86353	$315.44	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND

2378	10/25/2024	PITNEY BOWES	POSTAGE MACHINE LEASE, 9/7/24-12/6/24	HIGH SCHOOL PROGRAMS	TN24309-87863	$663.12	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
2379	10/24/2024	PITNEY BOWES	STUDENTS, POSTAGE MACHINE LEASE	HIGH SCHOOL PROGRAMS	TN24283-87775	$566.82	10011496-532500	HHI HIGH	GENERAL FUND
2380	10/11/2024	PITNEY BOWES BANK INC	PURCHASE POWER - BILLABLE COPY	STUDENT ACTIVITY	261071	$313.76	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2381	10/21/2024	PIZZA HUT	MEAL FOR LITERACY NIGHT	PARENTING/FAMILY LITERACY	TN24205-87495	$143.93	20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2382	10/10/2024	PLAYSCRIPTS INC	SCRIPTS FOR THE FALL DRAMA PLAY	STUDENT ACTIVITY	TN24006-86809	$488.92	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2383	10/28/2024	PLAYSCRIPTS INC	PERFORMANCE AND LICENSE	ELEMENTARY PROGRAMS	TN24357-88040	$248.59	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2384	10/28/2024	PLAYSCRIPTS INC	PERFORMANCE AND LICENSE	ELEMENTARY PROGRAMS	TN24357-88040	$75.00	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2385	10/31/2024	PLUSOPTIX	WARRANTY RENEWAL ON VISION SCREENERS	IMPROVEMENT OF INSTRUCTION	TN24426-88287	$295.00	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
2386	10/31/2024	PLUSOPTIX	WARRANTY RENEWAL ON VISION SCREENERS	PARENTING/FAMILY LITERACY	TN24426-88287	$295.00	30318801-564000-90001	DISTRICT OFFICE	EIA FUND
2387	10/31/2024	PLUSOPTIX	WARRANTY RENEWAL ON VISION SCREENERS	PARENTING/FAMILY LITERACY	TN24426-88287	$295.00	30318801-564000-90003	DISTRICT OFFICE	EIA FUND
2388	10/4/2024	PORT ROYAL SOUND FOUNDATION	8TH GRADE SCIENCE FIELD TRIP	STUDENT ACTIVITY	TN23896-86414	$2,600.00	70882300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2389	10/18/2024	PORT ROYAL SOUND FOUNDATION	MOSSY OAKS ELEMENTARY 5TH GRADE FIELD TRIP	STUDENT ACTIVITY	261169	$540.00	70372308-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2390	10/23/2024	PORT ROYAL SOUND FOUNDATION	5TH GRADE FIELD TRIP PAYMENT	STUDENT ACTIVITY	TN24253-87678	$1,424.00	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2391	10/2/2024	PORTMANS MUSIC	KEYBOARD PIANO	ELEMENTARY PROGRAMS	TN23858-86313	$695.45	10011387-532307	HHI MIDDLE	GENERAL FUND
2392	10/8/2024	PORTMANS MUSIC	MALLETS, REEDS AND MARIMBA CORDS	STUDENT ACTIVITY	TN23964-86690	$670.70	70872100-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2393	10/24/2024	PORTMANS MUSIC	CONCERT BELLS	STUDENT ACTIVITY	TN24298-87835	$1,282.93	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2394	10/22/2024	PRIMO WATER	DRINKING WATER FOR THE PARK OUTS OFFICE.	STUDENT TRANSPORTATION	TN24229-87590	$41.35	10025501-532500	DISTRICT OFFICE	GENERAL FUND
2395	10/22/2024	PRIMO WATER	DRINKING WATER FOR THE PARK OUTS OFFICE.	STUDENT TRANSPORTATION	TN24229-87590	$73.86	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2396	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	HIGH SCHOOL PROGRAMS	261036	$7,043.75	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
2397	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$301.88	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2398	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	HIGH SCHOOL PROGRAMS	261036	$12,075.00	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
2399	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	ELEMENTARY PROGRAMS	261036	$3,018.75	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2400	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$503.13	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2401	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	HIGH SCHOOL PROGRAMS	261036	$12,075.00	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND

2402	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	ELEMENTARY PROGRAMS	261036	$3,018.75	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2403	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$503.13	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2404	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$301.88	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2405	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	ELEMENTARY PROGRAMS	261036	$3,018.75	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2406	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$503.13	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2407	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	HIGH SCHOOL PROGRAMS	261036	$12,075.00	10011496-534500-50019	HHI HIGH	GENERAL FUND
2408	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	ELEMENTARY PROGRAMS	261036	$3,018.75	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2409	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$503.13	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2410	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$301.88	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2411	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	ELEMENTARY PROGRAMS	261036	$3,018.75	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2412	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	HIGH SCHOOL PROGRAMS	261036	$12,075.00	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
2413	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$503.13	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2414	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$301.88	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2415	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$503.13	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2416	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$301.88	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2417	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$503.13	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2418	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$503.13	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2419	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$2,817.51	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2420	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	ELEMENTARY PROGRAMS	261036	$2,817.51	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2421	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$301.88	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2422	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$301.88	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2423	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	HIGH SCHOOL PROGRAMS	261036	$4,025.00	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2424	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	PRIMARY PROGRAMS	261036	$301.88	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2425	10/11/2024	PROGRESS LEARNING, LLC	CUST.#001F400000NUYFHAA0	ELEMENTARY PROGRAMS	261036	$3,018.75	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2426	10/4/2024	PROJECT LEAD THE WAY, INC	REGISTRATION, VIRTUAL CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	TN23864-86396	$445.00	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
2427	10/1/2024	PROJECT LEAD THE WAY, INC	MEDTECH 7 PARTICIPATION FEES FOR MOES	IMPROVEMENT OF INSTRUCTION	TN23832-86239	$950.00	29322101-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

2428	10/1/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL INSTRUCTIONAL CLASSROOM SUPPLIES	IMPROVEMENT OF INSTRUCTION	TN23832-86240	$3,002.86	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
2429	10/1/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL INSTRUCTIONAL CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS MIDDLE SCH	TN23832-86240	$3,602.64	20711601-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2430	10/1/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL INSTRUCTIONAL CLASSROOM SUPPLIES - SCANNER/BULBS/FUNNEL	VOCATIONAL PROGRAMS	TN23832-86242	$870.75	32911501-541000-90024	DISTRICT OFFICE	EIA FUND
2431	10/1/2024	PROJECT LEAD THE WAY, INC	MEDTECH 7 PARTICIPATION FEES FOR WBES	IMPROVEMENT OF INSTRUCTION	TN23832-86245	$950.00	29322101-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2432	10/8/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL CLASSROOM INSTRUCTIONAL SUPPLIES - MEDICAL DETECTIVE KIT	IMPROVEMENT OF INSTRUCTION	TN23942-86611	$959.00	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
2433	10/8/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL TEACHER ONLINE TRAINING	IMPROVEMENT OF INSTRUCTION SER	TN23942-86612	$1,200.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2434	10/21/2024	PROJECT LEAD THE WAY, INC	CTE VOCATIONAL INSTRUCTIONAL CLASSROOM SUPPLIES - BEAKERS, FLASKS, ETC.	VOCATIONAL PROGRAMS	TN24189-87415	$10,780.25	32911501-541000-90024	DISTRICT OFFICE	EIA FUND
2435	10/11/2024	PROXIMITY LEARNING, INC.	ADDITIONAL STAFFING	PRIMARY PROGRAMS	261037	$10,149.96	10011240-531100	BROAD RIVER ELEMENTARY	GENERAL FUND
2436	10/11/2024	PROXIMITY LEARNING, INC.	ADDITIONAL STAFFING	PRIMARY PROGRAMS	261037	$9,896.53	10011262-531100	HHI ELEMENTARY	GENERAL FUND
2437	10/11/2024	PROXIMITY LEARNING, INC.	ADDITIONAL STAFFING	ELEMENTARY PROGRAMS	261037	$4,601.97	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
2438	10/4/2024	PROXIMITY LEARNING, INC.	SLP W2 W/O# BENEFITS; 09/10/24 - 09/13/24	SPEECH HANDICAPPED	260885	$3,090.30	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
2439	10/4/2024	PROXIMITY LEARNING, INC.	SLP W2 W/O# BENEFITS; 09/19/24 - 09/20/24	SPEECH HANDICAPPED	260885	$3,225.30	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
2440	10/11/2024	PROXIMITY LEARNING, INC.	SLP W2 W/O# BENEFITS; 09/23/24 - 09/27/24	SPEECH HANDICAPPED	261037	$3,308.10	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
2441	10/18/2024	PROXIMITY LEARNING, INC.	SLP W2 W/O# BENEFITS; 09/30/24 - 10/04/24	SPEECH HANDICAPPED	261171	$3,255.90	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
2442	10/25/2024	PROXIMITY LEARNING, INC.	SLP W2 W/O# BENEFITS; 10/07/24 - 10/09/24	SPEECH HANDICAPPED	261262	$3,270.30	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
2443	10/11/2024	PROXIMITY LEARNING, INC.	ADDITIONAL STAFFING	PRIMARY PROGRAMS	261037	$10,292.53	10011238-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
2444	10/11/2024	PROXIMITY LEARNING, INC.	ADDITIONAL STAFFING	PRIMARY PROGRAMS	261037	$10,562.53	10011238-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
2445	10/30/2024	PSCCA	REGISTRATIONS; PSSCA CONFERENCE; HILTON HEAD, SC; 1/24-25/2025	GUIDANCE SERVICES	TN24402-88209	$1,100.00	39521297-533201	MAY RIVER HIGH	EIA FUND
2446	10/24/2024	PUBIX	SC GROCERIES; CHOCOLATE CHIP COOKIE INGREDIENTS	LEARNING DISABILITIES	TN24288-87788	$31.27	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2447	10/28/2024	PUBLIX	ITEMS FOR DISTRICT DATA COM LUNCHEON	VOCATIONAL PROGRAMS	TN24337-87951	$735.97	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2448	10/15/2024	PUBLIX	SUNSHINE CLUB - CAKE	STUDENT ACTIVITY	TN24089-87065	$64.25	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2449	10/18/2024	PUBLIX	FLOWERS FOR HOCO 2024	STUDENT ACTIVITY	TN24166-87328	$42.79	70903635-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2450	10/21/2024	PUBLIX	FLOWERS FOR HOCO 2024	STUDENT ACTIVITY	TN24203-87480	$62.04	70903635-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2451	10/21/2024	PUBLIX	CUPCAKES WATER FOR HOCO 2024	STUDENT ACTIVITY	TN24203-87481	$64.49	70903635-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2452	10/18/2024	PUBLIX	COLLEGE APPLICATION DAY; BREAKFAST & PASTRIES PLATTERS	STUDENT ACTIVITY	TN24157-87301	$86.67	70981307-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2453	10/24/2024	PUBLIX	NHS INDUCTION CEREMONY CELEBRATION; COOKIES	STUDENT ACTIVITY	TN24280-87762	$110.13	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2454	10/25/2024	PUBLIX	NHS INDUCTION CEREMONY CELEBRATION; WATERS, NAPKINS	STUDENT ACTIVITY	TN24311-87875	$42.12	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2455	10/2/2024	PUBLIX	CUSTODIAN APPRECIATION DAY - LUNCH - 10/2/24	STUDENT ACTIVITY	TN23861-86322	$93.76	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2456	10/2/2024	PUBLIX	REFRESHMENTS; 2 DAY PD MEETING; 10/2-10/3	STUDENT ACTIVITY	TN23850-86296	$82.38	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2457	10/7/2024	PUBLIX	REFRESHMENTS FOR DISTRICT OBSERVATIONS	STUDENT ACTIVITY	TN23912-86483	$50.45	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2458	10/9/2024	PUBLIX	FLOWERS - SSOY - COMMUNICATION	INFORMATION SERVICES	TN23973-86709	$132.64	10026301-569000	DISTRICT OFFICE	GENERAL FUND
2459	10/17/2024	PUBLIX	DESSERTS - DS MEETING - COMMUNICATION	INFORMATION SERVICES	TN24127-87219	$101.90	10026301-569000	DISTRICT OFFICE	GENERAL FUND
2460	10/4/2024	PUBLIX	SNACKS FOR LITERACY NITE	STUDENT ACTIVITY	TN23865-86401	$76.54	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2461	10/10/2024	PUBLIX	FOOD PLATTERS FOR PARENT LATINO NIGHT CLASSES	PARENTING/FAMILY LITERACY	TN24006-86811	$178.46	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2462	10/15/2024	PUBLIX	WATER, LEMONADE FOR PARENT LATINO NIGHT CLASSES	PARENTING/FAMILY LITERACY	TN24084-87053	$15.32	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2463	10/21/2024	PUBLIX	FOOD PLATTERS FOR LATINO PARENT NIGHT CLASSES	PARENTING/FAMILY LITERACY	TN24197-87461	$141.09	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2464	10/22/2024	PUBLIX	DRINKS FOR PARENT LATINO NIGHT CLASSES	PARENTING/FAMILY LITERACY	TN24228-87589	$18.90	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2465	10/16/2024	PUBLIX	FLOWERS - STAFF SYMPATHY	STUDENT ACTIVITY	TN24119-87202	$12.84	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2466	10/16/2024	PUBLIX	PLTW SUPPLIES - VEGETABLE OIL	ELEMENTARY PROGRAMS	TN24119-87203	$15.19	10011387-541000	HHI MIDDLE	GENERAL FUND
2467	10/18/2024	PUBLIX	CAKE FOR NJHS INDUCTION CEREMONY - OCTOBER 17, 2024	STUDENT ACTIVITY	TN24178-87380	$104.02	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2468	10/23/2024	PUBLIX	LIONS CLUB HEARING AND VISION SCREENING - WATER, CHIPS AND CHOCOLATE	STUDENT ACTIVITY	TN24267-87719	$22.94	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2469	10/9/2024	PUBLIX	HOT DOG BUNS FOR CONCESSIONS	STUDENT ACTIVITY	TN23981-86732	$55.82	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2470	10/10/2024	PUBLIX	ICE CREAM, SPRINKLES, SYRUP	STUDENT ACTIVITY	TN24010-86818	$46.94	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2471	10/16/2024	PUBLIX	SUPPLIES FOR SHARK BITE CAFE	STUDENT ACTIVITY	TN24108-87133	$26.79	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2472	10/16/2024	PUBLIX	HOMECOMING DANCE REFRESHMENTS - CHICKEN NUGGET TRAYS	STUDENT ACTIVITY	TN24108-87137	$326.95	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2473	10/16/2024	PUBLIX	W.E.E CONCESSIONS SUPPLIES	STUDENT ACTIVITY	TN24108-87138	$5.06	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2474	10/18/2024	PUBLIX	CHECK IN WITH ADMIN: SALADS FOR VEGANS	STUDENT ACTIVITY	TN24164-87324	$23.66	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2475	10/21/2024	PUBLIX	COLLEGE APPLICATION DAY PRESENTERS REFRESHMENTS	STUDENT ACTIVITY	TN24201-87470	$108.53	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2476	10/28/2024	PUBLIX	SHARK CAFE SUPPLIES	STUDENT ACTIVITY	TN24351-87994	$20.25	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2477	10/31/2024	PUBLIX	SPED KITCHEN CLEANING AND STORAGE SUPPLIES	LEARNING DISABILITIES	TN24428-88291	$44.36	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2478	10/31/2024	PUBLIX	SC GROCERIES W/E 11.1.24	LEARNING DISABILITIES	TN24428-88293	$23.13	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2479	10/31/2024	PUBLIX	HOT DOG BUNS FOR CONCESSIONS	STUDENT ACTIVITY	TN24428-88294	$11.34	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2480	10/3/2024	PUBLIX	CUSTODIAL APPRECIATION DAY 10/2/24 - PLANT & BALLOON	STUDENT ACTIVITY	TN23883-86375	$20.31	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2481	10/24/2024	PUBLIX	MLP PARENT MEETING; EVENT DATE: 10/24/24 - REFRESHMENTS - FRUIT & PASTRY TRAYS	PARENTING/FAMILY LITERACY	TN24297-87831	$218.22	20118874-569911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2482	10/18/2024	PUBLIX	SAA GF CAKE	STUDENT ACTIVITY	TN24182-87384	$106.07	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2483	10/14/2024	PUBLIX	FRUIT PLATTERS	STUDENT ACTIVITY	TN24076-87024	$81.58	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2484	10/3/2024	PUBLIX	FLOWERS FOR HOCO NOMINEES AND QUEEN	STUDENT ACTIVITY	TN23878-86362	$48.12	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2485	10/4/2024	PUBLIX	BREAKFAST BARS, COFFEE, FRUIT, ETC. FOR 1ST FRIDAY, SIC MTG	PARENTING/FAMILY LITERACY	TN23878-86430	$100.14	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL

2486	10/3/2024	PUBLIX	CUPCAKES FOR CUSTODIAL APPRECIATION DAY	STUDENT ACTIVITY	TN23879-86365	$15.27	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2487	10/3/2024	PUBLIX	SANDWICHES, FRUIT TRAYS, CHICKEN TRAYS, COOKIES, ETC. FOR SENIOR PARENT MEETING	PARENTING/FAMILY LITERACY	TN23876-86355	$317.81	20118894-539911	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2488	10/18/2024	PUBLIX	REFRESHMENTS FOR COLLEGE APPLICATION DAY REPS (SANDWICHES TRAYS & CHIPS)	STUDENT ACTIVITY	TN24169-87344	$42.00	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2489	10/28/2024	PUBLIX	FLORAL BOUQUET FOR SENIOR FALL SPORTS ATHLETES AWARD NIGHT	STUDENT ACTIVITY	TN24355-88027	$144.35	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2490	10/28/2024	PUBLIX	FLORAL BOUQUET FOR SENIOR FALL SPORTS ATHLETES AWARD NIGHT	STUDENT ACTIVITY	TN24355-88028	$125.09	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2491	10/28/2024	PUBLIX	FLORAL BOUQUET FOR SENIOR FALL SPORTS ATHLETES AWARD NIGHT	STUDENT ACTIVITY	TN24355-88030	$59.88	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2492	10/31/2024	PUBLIX	PREK & KINDER STEAM DAY SUPPLIES; CANDY CORN	STUDENT ACTIVITY	TN24442-88332	$23.96	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2493	10/11/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261038	$14,959.82	55525370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
2494	10/11/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261038	$2,889.99	51925397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
2495	10/11/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261038	$1,200.00	51925397-539902-52008	MAY RIVER HIGH	CAPITAL FUND
2496	10/11/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261038	$16,800.00	51325397-539513-50001	MAY RIVER HIGH	CAPITAL FUND
2497	10/11/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261038	$27,500.00	51325371-539513-50000		CAPITAL FUND
2498	10/7/2024	QUIZIZZ INC	WORLD LANGUAGE - SOFTWARE	HIGH SCHOOL PROGRAMS	TN23915-86502	$180.00	10011496-534500-12800	HHI HIGH	GENERAL FUND
2499	10/2/2024	QUIZIZZ INC	SUBSCRIPTION FOR CURRICULUM QUIZZES	HIGH SCHOOL PROGRAMS	TN23854-86303	$216.00	10011494-564000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
2500	10/18/2024	R E MICHEL COMPANY INC	W/O# 399004-70; NITROGEN FOR HVAC	OPERATION AND MAINTENANCE	261173	$24.65	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2501	10/18/2024	R E MICHEL COMPANY INC	W/O# 404529-98 FILTERS	OPERATION AND MAINTENANCE	261173	$1,288.70	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2502	10/18/2024	R E MICHEL COMPANY INC	W/O# 401357-98; POWER BELTS FOR HVAC UNIT	OPERATION AND MAINTENANCE	261173	$105.63	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2503	10/18/2024	R E MICHEL COMPANY INC	W/O# 402891-89; HI-POWER BELT FOR HOOD FAN	OPERATION AND MAINTENANCE	261173	$25.08	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2504	10/25/2024	R E MICHEL COMPANY INC	W/O# 398672-52; REPLACED FUSE IN HVAC UNIT	OPERATION AND MAINTENANCE	261263	$94.42	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

2505	10/11/2024	R E MICHEL COMPANY INC	W/O# 402323-02 FILTERS	OPERATION AND MAINTENANCE	261039	$450.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2506	10/11/2024	R E MICHEL COMPANY INC	W/O# 402852-02 FILTER STOCK	OPERATION AND MAINTENANCE	261039	$1,304.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2507	10/18/2024	R E MICHEL COMPANY INC	W/O# 401836-MINI SPLIT ADAPTER	OPERATION AND MAINTENANCE	261173	$18.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2508	10/18/2024	R E MICHEL COMPANY INC	W/O# 401842-02; FILTERS	OPERATION AND MAINTENANCE	261173	$237.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2509	10/18/2024	R E MICHEL COMPANY INC	W/O# 402753-02; SAND CLOTH AND OIL FOR HVAC UNIT	OPERATION AND MAINTENANCE	261173	$24.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2510	10/18/2024	R E MICHEL COMPANY INC	W/O# 402852-02; FILTERS	OPERATION AND MAINTENANCE	261173	$101.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2511	10/18/2024	R E MICHEL COMPANY INC	W/O# 403386-02; FILTERS	OPERATION AND MAINTENANCE	261173	$129.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2512	10/18/2024	R E MICHEL COMPANY INC	W/O# 403386-02; FILTERS	OPERATION AND MAINTENANCE	261173	$193.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2513	10/7/2024	R E MICHEL COMPANY INC	W/O# 403796-02 FILTERS - STOCK	OPERATION AND MAINTENANCE	TN23929-86558	$422.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2514	10/18/2024	R E MICHEL COMPANY INC	W/O# 390867-88; CONDENSER MOTOR FOR HVAC UNIT	OPERATION AND MAINTENANCE	261173	$155.74	10025488-541001	HE MCCRACKEN	GENERAL FUND
2515	10/18/2024	R E MICHEL COMPANY INC	W/O# 390867-88; CREDIT MEMO RETURNED MOTOR	OPERATION AND MAINTENANCE	261173	($155.74)	10025488-541001	HE MCCRACKEN	GENERAL FUND
2516	10/25/2024	R E MICHEL COMPANY INC	W/O# 390867-88; CONDENSER MOTOR FOR HVAC UNIT	OPERATION AND MAINTENANCE	261263	$100.03	10025488-541001	HE MCCRACKEN	GENERAL FUND
2517	10/25/2024	R E MICHEL COMPANY INC	W/O# 396211-88; PIPE CUTTER AND ELBOW ADAPTER	OPERATION AND MAINTENANCE	261263	$25.22	10025488-541001	HE MCCRACKEN	GENERAL FUND
2518	10/25/2024	R E MICHEL COMPANY INC	W/O# 404432-88; CAPACITOR	OPERATION AND MAINTENANCE	261263	$25.19	10025488-541001	HE MCCRACKEN	GENERAL FUND
2519	10/25/2024	R E MICHEL COMPANY INC	W/O# 404432-88; HEAT PUMP FOR HVAC UNIT	OPERATION AND MAINTENANCE	261263	$132.38	10025488-541001	HE MCCRACKEN	GENERAL FUND
2520	10/18/2024	R E MICHEL COMPANY INC	W/O# 401854-35; LEAK DETECTOR AND REFRIGERANT	OPERATION AND MAINTENANCE	261173	$36.86	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2521	10/25/2024	R E MICHEL COMPANY INC	W/O# 400312-35; VAC PUMP OIL	OPERATION AND MAINTENANCE	261263	$74.02	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2522	10/18/2024	R E MICHEL COMPANY INC	W/O# 404074-97; SUPPLIES TO REPAIR HVAC UNIT	OPERATION AND MAINTENANCE	261173	$190.90	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2523	10/18/2024	R E MICHEL COMPANY INC	W/O# 398955-37; MULTIKEY	OPERATION AND MAINTENANCE	261173	$223.23	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2524	10/25/2024	R E MICHEL COMPANY INC	W/O# 399586-72; POWER BELT FOR HOOD VENT	OPERATION AND MAINTENANCE	261263	$57.65	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2525	10/18/2024	R E MICHEL COMPANY INC	W/O# 400374-78; REFRIGERANT FOR HVAC UNIT	OPERATION AND MAINTENANCE	261173	$232.24	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2526	10/18/2024	R E MICHEL COMPANY INC	W/O# 400315-76; BRAZING TIP AND ROSEBUD TIP FOR AC	OPERATION AND MAINTENANCE	261173	$115.84	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2527	10/18/2024	R E MICHEL COMPANY INC	W/O# 400315-96; REFRIGERANTS FOR HVAC UNIT	OPERATION AND MAINTENANCE	261173	$78.16	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND

2528	10/18/2024	R E MICHEL COMPANY INC	W/O# 403852-76; POWER BELT	OPERATION AND MAINTENANCE	261173	$45.05	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2529	10/25/2024	R E MICHEL COMPANY INC	W/O# 400315-76; REFRIGERANT FOR HVAC UNIT	OPERATION AND MAINTENANCE	261263	$127.47	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2530	10/17/2024	R L BRYAN COMPANY	SCIENCE KITS	PRIMARY PROGRAMS	TN24151-87287	$7,528.44	32611279-541000	RIVER RIDGE ACADEMY	EIA FUND
2531	10/3/2024	RAPTOR TECHNOLOGIES	RFP 23-001; VOLUNTEER BACKGROUND INVESTIGATIONS	STAFF SERVICES	TN23869-86342	$32,000.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
2532	10/21/2024	RAPTOR TECHNOLOGIES	VISITOR PASSES	SCHOOL ADMINISTRATION	TN24222-87565	$185.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2533	10/21/2024	REALLY GOOD STUFF	CRAFT SUPPLIES; COOSA CLUBS	STUDENT ACTIVITY	TN24207-87501	$41.54	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2534	10/16/2024	REALLY GOOD STUFF	LETTER GAME	ELEMENTARY PROGRAMS	TN24112-87144	$70.59	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2535	10/15/2024	REASONALBLE ACCOMODATIONS	WEB BASED TRAINING	STAFF SERVICES	TN24082-87044	$200.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
2536	10/28/2024	REMEDIA PUBLICATIONS	DAILY PRACTICE WORK BOOKS FOR SPED	LEARNING DISABILITIES	TN24351-88003	$66.99	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2537	10/9/2024	REVISION VILLAGE	MATH SOFTWARE	HIGH SCHOOL PROGRAMS	TN23977-86715	$398.00	10011496-534500-92000	HHI HIGH	GENERAL FUND
2538	10/7/2024	RICHARDSON PRODUCTS	NESTING STEPS FOR EVALUATION TEAM	EARLY CHILDHOOD PROGRAMS	TN23916-86507	$383.00	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2539	10/25/2024	RIVERS TRANSPORTATION SERVICE	PLAYOFF TRAVEL FOR VOLLEYBALL	PUPIL SERVICE ACTIVITIES	TN24309-87867	$2,472.00	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
2540	10/22/2024	RIVERS TRANSPORTATION SERVICE	MOTOR COACH; FIELD TRIP	STUDENT ACTIVITY	TN24241-87634	$1,657.01	70372307-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2541	10/28/2024	RIVERS TRANSPORTATION SERVICE	CREDIT; MOTOR COACH; FIELD TRIP; ORIG TXN#24241-87634; 23771-86046	STUDENT ACTIVITY	TN24367-88095	($225.00)	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2542	10/31/2024	RIVERS TRANSPORTATION SERVICE	MOTOR COACH; 5TH GRADE CAMP TRIP	STUDENT ACTIVITY	TN24446-88339	$2,781.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2543	10/31/2024	RIVERS TRANSPORTATION SERVICE	MOTOR COACH; 5TH GRADE CAMP TRIP	STUDENT ACTIVITY	TN24446-88340	$2,781.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2544	10/23/2024	RIVERS TRANSPORTATION SERVICE	SC STATE & CLAFLIN UNIVERSITY COLLEGE TRIP TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24260-87690	$1,402.86	20127194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2545	10/25/2024	RIVERS TRANSPORTATION SERVICE	TRANSPORTATION DEPOSIT FOR CAROWINDS WINTER FEST FIELD TRIP	STUDENT ACTIVITY	TN24324-87914	$696.79	70942300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2546	10/4/2024	RIVERVIEW CHARTER SCHOOL	OCTOBER FY 2025 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	800964	$785,100.90	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2547	10/25/2024	RIVERVIEW CHARTER SCHOOL	TRANSFER SNP CLAIM AUGUST 2024	LEA PMTS TO PUBLIC CHARTER	800981	$18,570.34	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
2548	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$1,571.09	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2549	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	ELEMENTARY PROGRAMS	260889	$1,680.50	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND

2550	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$3,059.03	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2551	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	ELEMENTARY PROGRAMS	260889	$3,883.07	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2552	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$1,991.22	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2553	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$2,017.47	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2554	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	ELEMENTARY PROGRAMS	260889	$3,894.91	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2555	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	KINDERGARTEN PROGRAMS	260889	$1,247.25	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2556	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$3,107.17	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2557	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	ELEMENTARY PROGRAMS	260889	$3,746.11	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2558	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$2,437.60	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2559	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$993.42	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2560	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	ELEMENTARY PROGRAMS	260889	$1,912.44	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2561	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$3,378.50	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2562	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$1,540.46	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2563	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$2,678.30	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2564	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$739.59	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2565	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$4,385.05	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2566	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$2,630.16	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2567	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$4,905.83	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2568	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	ELEMENTARY PROGRAMS	260889	$3,010.89	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2569	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$1,868.68	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2570	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$1,527.33	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2571	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	PRIMARY PROGRAMS	260889	$1,636.74	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2572	10/4/2024	RL ACQUISITIONCO INC.	ACCT.#4363626086 - FLOCABULARY PLUS	ELEMENTARY PROGRAMS	260889	$1,448.56	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2573	10/18/2024	ROBERT ORTIZ	W/O# 396008-88 REPLACED 12 WINDOWS	OPERATION AND MAINTENANCE	261166	$1,332.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
2574	10/18/2024	ROBERT ORTIZ	W/O# 402148-88 REPAIR 15 WINDOWS	OPERATION AND MAINTENANCE	261166	$1,562.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
2575	10/18/2024	ROBERT ORTIZ	W/O# 402728-88 TINTED 12 WINDOWS	OPERATION AND MAINTENANCE	261166	$1,190.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
2576	10/4/2024	ROBERTS INTERNATIONAL	REPAIR COST FOR BUS 8190-29	STUDENT TRANSPORTATION	TN23894-86409	$1,784.58	10025501-532304	DISTRICT OFFICE	GENERAL FUND

2577	10/3/2024	ROBOTICS EDUCATION & COMP	SUPPLIES FOR ROBOTICS TEAM	HIGH SCHOOL PROGRAMS	TN23874-86350	$1,085.21	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2578	10/7/2024	ROBOTICS EDUCATION & COMP	AF JROTC TEAM REGISTRATION	STUDENT ACTIVITY	TN23923-86536	$618.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2579	10/23/2024	ROBOTICS EDUCATION & COMP	52455C ROBOTICS TEAM REGISTRATION	SCHOOL ADMINISTRATION	TN24257-87684	$206.00	10023390-533203	BEAUFORT HIGH	GENERAL FUND
2580	10/23/2024	ROBOTICS EDUCATION & COMP	52455B ROBOTICS TEAM REGISTRATION	SCHOOL ADMINISTRATION	TN24257-87685	$206.00	10023390-533203	BEAUFORT HIGH	GENERAL FUND
2581	10/25/2024	ROBOTICS EDUCATION & COMP	VEX ROBOTICS MEMBERSHIP #9168A	HIGH SCHOOL PROGRAMS	TN24311-87873	$206.00	10011498-564000-93000	BLUFFTON HIGH	GENERAL FUND
2582	10/25/2024	ROBOTICS EDUCATION & COMP	VEX ROBOTICS MEMBERSHIP #9168B	HIGH SCHOOL PROGRAMS	TN24311-87877	$206.00	10011498-564000-93000	BLUFFTON HIGH	GENERAL FUND
2583	10/17/2024	ROBOTICS EDUCATION & COMP	ROBOTICS; TEAM REGISTRATION 2024-2025 FEES	INSTRUCTIONAL PUPIL ACTIVITY	TN24149-87284	$1,648.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2584	10/23/2024	ROBOTICS EDUCATION & COMP	REGISTRATION; STEM; VEX IQ ROBOTIC COMPETITION; RRA; 11/2/24	STUDENT ACTIVITY	TN24272-87727	$61.80	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2585	10/23/2024	ROBOTICS EDUCATION & COMP	REGISTRATION; STEM; VEX IQ ROBOTIC COMPETITION; RRA; 11/2/24	STUDENT ACTIVITY	TN24272-87728	$61.80	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2586	10/23/2024	ROBOTICS EDUCATION & COMP	REGISTRATION; STEM; VEX IQ ROBOTIC COMPETITION; RRA; 11/2/24	STUDENT ACTIVITY	TN24272-87731	$61.80	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2587	10/28/2024	ROBOTICS EDUCATION & COMP	REGISTRATION; STEM; VEX IQ ROBOTIC COMPETITION; RRA; 11/2/24	STUDENT ACTIVITY	TN24370-88104	$61.80	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2588	10/28/2024	ROBOTICS EDUCATION & COMP	REGISTRATION; STEM; VEX IQ ROBOTIC COMPETITION; RRA; 11/2/24	STUDENT ACTIVITY	TN24370-88109	$61.80	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2589	10/14/2024	ROBOTICS EDUCATION & COMP	TEAM REGISTRATION 6318A AND 6318C	ELEMENTARY PROGRAMS	TN24075-87018	$412.00	10011381-564000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
2590	10/14/2024	ROBOTICS EDUCATION & COMP	TEAM REGISTRATION 6318B	ELEMENTARY PROGRAMS	TN24075-87019	$206.00	10011381-564000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
2591	10/16/2024	ROBOTICS EDUCATION & COMP	REGISTRATION & TROPHY PACKS	STUDENT ACTIVITY	TN24123-87209	$1,184.68	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2592	10/16/2024	ROBOTICS EDUCATION & COMP	VR5C EVENT TROPHY PACKAGE FOR COMPETITION	STUDENT ACTIVITY	TN24113-87147	$38.30	70943745-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2593	10/11/2024	RONALD KEITH KIZER	W/O# 403021; OIL CHANGED V#8170-24	FOOD SERVICES	261009	$82.38	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2594	10/11/2024	RONALD KEITH KIZER	W/O# 402178; OIL CHANGED AND WIPER BLADES	OPERATION AND MAINTENANCE	261009	$127.57	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2595	10/25/2024	RONALD KEITH KIZER	W/O# 404059;V# 8100-137 OIL CHANGED	OPERATION AND MAINTENANCE	261244	$127.56	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2596	10/11/2024	RONALD KEITH KIZER	W/O# 402842-02; OIL CHANGE V#8100-139	OPERATION AND MAINTENANCE	261009	$101.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2597	10/11/2024	RONALD KEITH KIZER	W/O# 402853-02; V#8100-144 OIL CHANGED	OPERATION AND MAINTENANCE	261009	$87.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2598	10/11/2024	RONALD KEITH KIZER	W/O# 403633; V#8100-105 OIL CHANGED	OPERATION AND MAINTENANCE	261009	$54.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

2599	10/18/2024	RONALD KEITH KIZER	W/O# 403955; OIL CHANGED IN V#8100-128	OPERATION AND MAINTENANCE	261150	$128.46	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2600	10/25/2024	RONALD KEITH KIZER	W/O# 403193-02; OIL CHANG V#8100-111	OPERATION AND MAINTENANCE	261244	$48.90	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2601	10/25/2024	RONALD KEITH KIZER	W/O# 403954-02; OIL CHANGE V#8100-109	OPERATION AND MAINTENANCE	261244	$48.90	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2602	10/25/2024	RONALD KEITH KIZER	W/O# 404230-02; OIL CHANGE V#8100-115	OPERATION AND MAINTENANCE	261244	$54.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2603	10/25/2024	RONALD KEITH KIZER	W/O# 404235; OIL CHANGE V#8100-131	OPERATION AND MAINTENANCE	261244	$82.38	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2604	10/18/2024	RONALD KEITH KIZER	W/O# 402321-04 8100-117 TENSIONER ASSY & BELT	OPERATION AND MAINTENANCE	261150	$315.00	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2605	10/18/2024	RONALD KEITH KIZER	W/O# 402321-04 8100-117 TENSIONER ASSY & BELT	OPERATION AND MAINTENANCE	261150	$223.47	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2606	10/25/2024	RONALD KEITH KIZER	W/O# 404666-04; OIL CHANGE V#8100-103	OPERATION AND MAINTENANCE	261244	$47.30	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2607	10/3/2024	ROTARY CLUB OF HILTON HEAD	ADMIN - MEMBERSHIP DUES	SCHOOL ADMINISTRATION	TN23870-86344	$165.00	10023396-564000	HHI HIGH	GENERAL FUND
2608	10/10/2024	RYANS PIZZA AND SUB	DINNER FOR CLOC COMMITTEE TRAINING/MEETING	INFORMATION SERVICES	TN23999-86788	$169.51	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2609	10/25/2024	RYANS PIZZA AND SUB	LUNCH; STUDENT ADVISORY COUNCIL W/SUPERINTENDENT MEETING	STUDENT ACTIVITY	TN24324-87911	$117.67	70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2610	10/23/2024	S CAROLINA AQUARIUM	DEPOSIT FOR 5TH GRADE FIELD TRIP	STUDENT ACTIVITY	TN24263-87698	$250.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2611	10/4/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 09/21/24	FISCAL SERVICES	800965	$54,131.96	100 -240204	DISTRICT	GENERAL FUND
2612	10/4/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 09/21/24	FISCAL SERVICES	800965	$117,143.74	100 -240204	DISTRICT	GENERAL FUND
2613	10/4/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 09/21/2024	FISCAL SERVICES	800965	$1,699.31	100 -240204	DISTRICT	GENERAL FUND
2614	10/4/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 09/21/2024	FISCAL SERVICES	800965	$4,093.70	100 -240204	DISTRICT	GENERAL FUND
2615	10/4/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 09/21/2024	FISCAL SERVICES	800965	$5,558.59	100 -240204	DISTRICT	GENERAL FUND
2616	10/4/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 09/21/2024	FISCAL SERVICES	800965	$87,542.80	100 -240204	DISTRICT	GENERAL FUND
2617	10/18/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) 09/28/24	FISCAL SERVICES	800975	$106,546.14	100 -240204	DISTRICT	GENERAL FUND
2618	10/18/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 09/28/24	FISCAL SERVICES	800975	$47,368.21	100 -240204	DISTRICT	GENERAL FUND
2619	10/18/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 09/28/24	FISCAL SERVICES	800975	$1,743.83	100 -240204	DISTRICT	GENERAL FUND
2620	10/18/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 09/28/24	FISCAL SERVICES	800975	$3,163.29	100 -240204	DISTRICT	GENERAL FUND
2621	10/18/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 09/28/24	FISCAL SERVICES	800975	$3,975.23	100 -240204	DISTRICT	GENERAL FUND
2622	10/18/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 09/28/24	FISCAL SERVICES	800975	$73,406.12	100 -240204	DISTRICT	GENERAL FUND

2623	10/25/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 10/12/2024	FISCAL SERVICES	800982	$29,690.32	100 -240204	DISTRICT	GENERAL FUND
2624	10/25/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 10/12/2024	FISCAL SERVICES	800982	$71,830.22	100 -240204	DISTRICT	GENERAL FUND
2625	10/25/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 10/5/24	FISCAL SERVICES	800982	$51,806.12	100 -240204	DISTRICT	GENERAL FUND
2626	10/25/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING) ENDING 10/5/24	FISCAL SERVICES	800982	$109,036.86	100 -240204	DISTRICT	GENERAL FUND
2627	10/25/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 10/05/2024	FISCAL SERVICES	800982	$1,576.17	100 -240204	DISTRICT	GENERAL FUND
2628	10/25/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 10/05/2024	FISCAL SERVICES	800982	$3,985.96	100 -240204	DISTRICT	GENERAL FUND
2629	10/25/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 10/05/2024	FISCAL SERVICES	800982	$67,637.31	100 -240204	DISTRICT	GENERAL FUND
2630	10/25/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 10/12/2024	FISCAL SERVICES	800982	$1,073.14	100 -240204	DISTRICT	GENERAL FUND
2631	10/25/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 10/12/2024	FISCAL SERVICES	800982	$2,565.59	100 -240204	DISTRICT	GENERAL FUND
2632	10/25/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 10/12/2024	FISCAL SERVICES	800982	$4,834.20	100 -240204	DISTRICT	GENERAL FUND
2633	10/25/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 10/12/2024	FISCAL SERVICES	800982	$50,942.47	100 -240204	DISTRICT	GENERAL FUND
2634	10/25/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 10/5/2024	FISCAL SERVICES	800982	$2,565.59	100 -240204	DISTRICT	GENERAL FUND
2635	10/9/2024	SAMS CLUB	SUPPLIES FOR SOY LUNCHEON	VOCATIONAL PROGRAMS	TN23971-86705	$1,191.26	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2636	10/21/2024	SAMS CLUB	SCREAM FOR STEAM - CANDY	PARENTING/FAMILY LITERACY	TN24211-87527	$305.91	20218880-569911	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2637	10/7/2024	SAMS CLUB	SCHOOL STORE; BAKED CHIPS, SPARKLING ICE, APPLE JUICE, POPCORN, PISTACHIOS	STUDENT ACTIVITY	TN23910-86473	$190.76	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2638	10/7/2024	SAMS CLUB	COFFEE	STUDENT ACTIVITY	TN23910-86477	$68.88	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2639	10/14/2024	SAMS CLUB	ADMIN EXCELLENT CELEBRATION; COOKIES, CHIPS, CANDY, FRUIT	STUDENT ACTIVITY	TN24053-86943	$816.02	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2640	10/14/2024	SAMS CLUB	ADMIN EXCELLENT CELEBRATION; DRINKS	STUDENT ACTIVITY	TN24053-86945	$174.36	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2641	10/16/2024	SAMS CLUB	SCHOOL STORE; ZBARS, POPCORN, PISTACHIOS, SPARKLING ICE	STUDENT ACTIVITY	TN24100-87099	$205.26	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2642	10/18/2024	SAMS CLUB	ATHLETIC REFS; DRINKS, CANDY BARS	STUDENT ACTIVITY	TN24157-87300	$73.98	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2643	10/21/2024	SAMS CLUB	SCHOOL STORE; PROPEL WATER, APPLE JUICE, POPCORN, CHIPS, PISTACHIOS	STUDENT ACTIVITY	TN24192-87428	$199.74	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2644	10/21/2024	SAMS CLUB	CTE FOOD LABS; PEPPERONI, CHEESE, MILK, EGGS, CLOROX, SCRUB SPONGES	VOCATIONAL PROGRAMS	TN24192-87435	$316.66	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2645	10/25/2024	SAMS CLUB	INTERACT HAUNTED HOUSE SUPPLIES; TRASH BAGS, BATTERIES	STUDENT ACTIVITY	TN24311-87878	$43.72	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2646	10/28/2024	SAMS CLUB	SCHOOL STORE; BAKED CHIPS, POPCORN, JUICE, ZBARS, PROPEL WATER	STUDENT ACTIVITY	TN24339-87959	$306.62	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2647	10/31/2024	SAMS CLUB	ADMIN; KLEENEX, WATERS, MINTS	STUDENT ACTIVITY	TN24421-88270	$193.57	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2648	10/7/2024	SAMS CLUB	NJHS/BETA TRIP - CONCORD, NC - 10/14-10/15	STUDENT ACTIVITY	TN23938-86600	$78.94	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2649	10/10/2024	SAMS CLUB	SAA; REPLENISH CONCESSIONS	STUDENT ACTIVITY	TN24029-86868	$63.66	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2650	10/14/2024	SAMS CLUB	MLP - TABLECLOTHS AND WATER	LIMITED ENGLISH PROFICIENCY	TN24073-87013	$31.29	10016289-541000	BLUFFTON MIDDLE	GENERAL FUND
2651	10/17/2024	SAMS CLUB	CONCESSIONS; RESTOCK	STUDENT ACTIVITY	TN24149-87282	$31.44	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2652	10/28/2024	SAMS CLUB	8TH GRADE, FUNDRAISER, CONCESSIONS AT HALLOWEEN DANCE	STUDENT ACTIVITY	TN24370-88110	$221.16	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2653	10/28/2024	SAMS CLUB	REFRESHMENTS FOR FAMILY NIGHT, CARD RENEWAL	PARENTING/FAMILY LITERACY	TN24341-87963	$339.28	20118840-539911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2654	10/22/2024	SAMS CLUB	FRUIT AND SUPPLIES FOR CROWD MGMT TRAINING 10/22-10/23	PUPIL SERVICE ACTIVITIES	TN24226-87583	$111.94	10027101-569911	DISTRICT OFFICE	GENERAL FUND
2655	10/9/2024	SAMS CLUB	COOKIE TRAY, SMALL BOTTLE WATER	STUDENT ACTIVITY	TN23980-86730	$30.38	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2656	10/9/2024	SAMS CLUB	MUFFINS, HONEYBUNS, SUNNY D'S, POP TARTS	STUDENT ACTIVITY	TN23980-86731	$51.84	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2657	10/25/2024	SAMS CLUB	WASHING DETERGENT	PUPIL SERVICE ACTIVITIES	TN24318-87898	$42.76	10027188-541000	HE MCCRACKEN	GENERAL FUND
2658	10/25/2024	SAMS CLUB	CANDY FOR STAFF MEMBERS	STUDENT ACTIVITY	TN24316-87895	$54.94	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2659	10/2/2024	SAMS CLUB	DISINFECTANT SPRAY	ELEMENTARY PROGRAMS	TN23858-86314	$68.39	10011387-541000	HHI MIDDLE	GENERAL FUND
2660	10/31/2024	SAMS CLUB	VARIOUS DRINKS FOR STAFF	STUDENT ACTIVITY	TN24441-88326	$50.42	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2661	10/10/2024	SAMS CLUB	CONCESSION ITEMS; BEEF FRANKS; BUNS; PICKLES; CHIPS; CANDY AND DRINKS	STUDENT ACTIVITY	TN24030-86872	$237.30	70814330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2662	10/7/2024	SAMS CLUB	W.E.E. CONCESSION SUPPLIES	STUDENT ACTIVITY	TN23921-86526	$102.86	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2663	10/10/2024	SAMS CLUB	HOT DOGS, BUNS, SODA, WATER, CHIPS	STUDENT ACTIVITY	TN24010-86820	$199.86	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2664	10/17/2024	SAMS CLUB	HOMECOMING SUPPLIES; POPCORN, POPCORN BAGS; CANDIES	STUDENT ACTIVITY	TN24135-87244	$441.85	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2665	10/18/2024	SAMS CLUB	BOTTLED WATER	STUDENT ACTIVITY	TN24164-87323	$69.80	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2666	10/21/2024	SAMS CLUB	WATER FOR HOMECOMING DANCE	STUDENT ACTIVITY	TN24201-87472	$44.90	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2667	10/21/2024	SAMS CLUB	W.E.E. CONCESSIONS FOR VB GAMES	STUDENT ACTIVITY	TN24201-87474	$188.72	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2668	10/23/2024	SAMS CLUB	W.E.E CONCESSIONS SUPPLIES	STUDENT ACTIVITY	TN24255-87682	$117.42	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2669	10/24/2024	SAMS CLUB	BETA CHAPTER CANDY FOR TRUNK OR TREAT	STUDENT ACTIVITY	TN24288-87790	$74.94	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2670	10/3/2024	SAMS CLUB	NEW TEACHER LEARNING MEETING REFRESHMENT SUPPLIES - DRINKS, COFFEE CREAMER, ETC.	STUDENT ACTIVITY	TN23883-86376	$79.88	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2671	10/8/2024	SAMS CLUB	LITERACY COACHES APPRECIATION DAY 10/6 - FLOWERS	STUDENT ACTIVITY	TN23963-86679	$21.14	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2672	10/8/2024	SAMS CLUB	PLC WEEKLY PLANNING MEETINGS - SNACKS	SCHOOL ADMINISTRATION	TN23963-86680	$52.42	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
2673	10/8/2024	SAMS CLUB	FACULTY TREAT; ROOT BEER FLOATS - ICE CREAM	STUDENT ACTIVITY	TN23963-86682	$29.12	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2674	10/8/2024	SAMS CLUB	STUDENT WIG CELEBRATION - HARVEST FESTIVAL SUPPLIES - GLOVES & CANDY CORN	STUDENT ACTIVITY	TN23963-86683	$43.59	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2675	10/8/2024	SAMS CLUB	FACULTY TREAT; ROOT BEER FLOATS - CUPS	STUDENT ACTIVITY	TN23963-86685	$28.85	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2676	10/21/2024	SAMS CLUB	MLP PARENT MEETING 10/24/24 - REFRESHMENTS - BOTTLED WATER, JUICE & PAPER PLATES	PARENTING/FAMILY LITERACY	TN24214-87536	$39.22	20118874-569911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2677	10/21/2024	SAMS CLUB	MLP PARENT MEETING 10/24/24 - REFRESHMENTS - BOTTLED WATER, JUICE & PAPER PLATES	PARENTING/FAMILY LITERACY	TN24214-87536	$22.45	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2678	10/24/2024	SAMS CLUB	MLP PARENT MEETING; EVENT DATE: 10/24/24 - REFRESHMENTS - BOTTLED WATER	PARENTING/FAMILY LITERACY	TN24297-87832	$8.98	20118874-569911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL

2679	10/28/2024	SAMS CLUB	TABLE TALK SUPPLIES - OPEN CONVERSATIONS WITH PARENTS & STUDENTS - SNACKS	STUDENT ACTIVITY	TN24362-88069	$15.82	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2680	10/28/2024	SAMS CLUB	WIG STUDENT CELEBRATION SUPPLIES - BAGS, FRUIT SNACKS & CANDY	STUDENT ACTIVITY	TN24362-88073	$202.57	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2681	10/28/2024	SAMS CLUB	CAREER DAY 11/8/24 - REFRESHMENTS FOR GUEST SPEAKERS	STUDENT ACTIVITY	TN24362-88075	$55.02	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2682	10/28/2024	SAMS CLUB	WIG STUDENT CELEBRATION SUPPLIES - STUDENT SNACKS	STUDENT ACTIVITY	TN24362-88078	$34.60	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2683	10/28/2024	SAMS CLUB	WIG STUDENT CELEBRATION SUPPLIES - STUDENT SNACKS	STUDENT ACTIVITY	TN24362-88079	$102.34	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2684	10/31/2024	SAMS CLUB	TABLE TALK; PARENT/STUDENT CONVERSATIONS; MEETING SUPPLIES; SNACKS	STUDENT ACTIVITY	TN24440-88318	$15.82	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2685	10/31/2024	SAMS CLUB	WIG STUDENT CELEBRATION; SNACKS	STUDENT ACTIVITY	TN24440-88319	$22.96	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2686	10/31/2024	SAMS CLUB	WIG STUDENT CELEBRATION; SNACKS	STUDENT ACTIVITY	TN24440-88321	$123.20	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2687	10/31/2024	SAMS CLUB	STUDENT CAREER DAY 11/8/24; REFRESHMENTS/SNACKS FOR GUEST PRESENTERS	STUDENT ACTIVITY	TN24440-88323	$15.82	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2688	10/31/2024	SAMS CLUB	SEPTEMBER ATTENDANCE AWARENESS STUDENT CELEBRATION; CLASSROOM SNACKS	STUDENT ACTIVITY	TN24440-88325	$28.62	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2689	10/1/2024	SAMS CLUB	CANDY FOR TRUNK OR TREAT	STUDENT ACTIVITY	TN23841-86267	$215.88	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2690	10/1/2024	SAMS CLUB	BOWLS, SPOONS, DISH SOAP	STUDENT ACTIVITY	TN23841-86268	$38.24	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2691	10/25/2024	SAMS CLUB	SNACK ITEMS FOR SNACK WAGON	STUDENT ACTIVITY	TN24333-87935	$950.58	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2692	10/21/2024	SAMS CLUB	FOOD FOR COOKING CLUB	STUDENT ACTIVITY	TN24220-87557	$32.42	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2693	10/28/2024	SAMS CLUB	FACULTY ROOM SNACKS AND DRINKS	STUDENT ACTIVITY	TN24371-88111	$239.32	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2694	10/2/2024	SAMS CLUB	CANDY FOR TRUNK OR TREAT	STUDENT ACTIVITY	TN23862-86325	$463.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2695	10/8/2024	SAMS CLUB	CANDY FOR TRUNK OR TREAT	STUDENT ACTIVITY	TN23969-86699	$289.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2696	10/9/2024	SAMS CLUB	SPOONS, SPONGES FOR REFRESHMENT AREA	STUDENT ACTIVITY	TN23996-86777	$39.30	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2697	10/10/2024	SAMS CLUB	CRACKERS, GOLDFISH, BISCUITS ETC. FOR AFTERCARE	STUDENT ACTIVITY	TN24031-86874	$260.14	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2698	10/17/2024	SAMS CLUB	CAPRI SUNS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN24151-87289	$19.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2699	10/18/2024	SAMS CLUB	CHIPS, CANDY, WATER ETC. FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN24186-87395	$221.70	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2700	10/23/2024	SAMS CLUB	CANDY FOR TRUNK OR TREAT	STUDENT ACTIVITY	TN24275-87737	$164.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2701	10/24/2024	SAMS CLUB	NACHO CHEESE, GATORADE, BUNS FOR CONCESSION BOOTH	STUDENT ACTIVITY	TN24305-87853	$128.58	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2702	10/30/2024	SAMS CLUB	WATER, NAPKINS, PLATES ETC. FOR ATHLETIC BANQUET	STUDENT ACTIVITY	TN24417-88259	$190.23	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2703	10/4/2024	SAMS CLUB	DRINKS, CHIPS, CANDY, ETC. FOR HOCO DANCE	STUDENT ACTIVITY	TN23878-86432	$341.44	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2704	10/21/2024	SAMS CLUB	WATER, CRACKERS, PROTEIN BARS	HEALTH SERVICES	TN24208-87507	$67.40	10021383-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2705	10/21/2024	SAMS CLUB	DETERGENT, MASKS, GLOVES, ETC.	TRAINABLE MENTALLY HANDICAPPED	TN24208-87515	$30.12	10012283-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2706	10/21/2024	SAMS CLUB	DETERGENT, MASKS, GLOVES, ETC.	TRAINABLE MENTALLY HANDICAPPED	TN24208-87515	$123.69	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2707	10/23/2024	SAMS CLUB	JUICE, COOKIES AND WATER	PARENTING/FAMILY LITERACY	TN24263-87697	$241.60	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2708	10/11/2024	SAMS CLUB	WBECHS ATHLETICS MEMBERSHIP RENEWAL	STUDENT ACTIVITY	TN24043-86901	$117.70	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2709	10/7/2024	SAMS CLUB	CONCESSION SUPPLIES; BUNS, KETCHUP, MUSTARD, CHEESE, SAUSAGE, ETC.	STUDENT ACTIVITY	TN23911-86479	$540.00	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2710	10/17/2024	SAMS CLUB	NACHO, CHILI, GATORADE, SODAS, FOOD TRAY, WATER, AND HOT DOGS	STUDENT ACTIVITY	TN24128-87220	$477.79	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2711	10/4/2024	SAVANNAH CHRISTIAN PREPARATORY SCHOOL, INC.	BCHS ENTRY FEE RAIDER INVITATIONAL	STUDENT ACTIVITY	260891	$100.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2712	10/18/2024	SAVANNAH MORNING NEWS	ADVERTISING - AUGUST 2024	OPERATION AND MAINTENANCE	261176	$102.00	10025401-535000	DISTRICT OFFICE	GENERAL FUND
2713	10/18/2024	SAVANNAH MORNING NEWS	ADVERTISING - AUGUST 2026	FACILITIES ACQUISITION AND CON	261176	$53.14	51325381-539513-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2714	10/18/2024	SAVANNAH MORNING NEWS	ADVERTISING - AUGUST 2025	FACILITIES ACQUISITION AND CON	261176	$53.14	51325379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND

2715	10/24/2024	SAVVAS LEARNING	MLP/ESOL PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN24277-87747	$253.66	26422401-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2716	10/24/2024	SAVVAS LEARNING	MLP/ESOL PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN24277-87747	$9,588.00	26422401-543000-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2717	10/25/2024	SC ATHLETIC COACHES ASSOC	BHS GIRLS VOLLEYBALL SPONSORSHIP FEE	PUPIL SERVICE ACTIVITIES	261268	$200.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2718	10/25/2024	SC ATHLETIC COACHES ASSOC	MAY RIVER HS SPONSOR FEE - NORTH/SOUTH GIRLS GOLF	STUDENT ACTIVITY	261268	$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2719	10/11/2024	SC DEPARTMENT OF EDUCATION	BHS LOST AND DAMAGED TEXTBOOKS 24-25	STUDENT ACTIVITY	261045	$2,955.29	70905800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2720	10/11/2024	SC DEPARTMENT OF EDUCATION	BLUFFTON MIDDLE SCHOOL - 0701035-3901806	STUDENT ACTIVITY	261044	$66.46	70895800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2721	10/18/2024	SC DEPARTMENT OF EDUCATION	PAYMENT OF UNUSED FUNDS	FISCAL SERVICES	261178	$74,200.00	917 -2423	DISTRICT	SPECIAL REVENUE - STATE
2722	10/4/2024	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - SEPT. 2024	OPERATION AND MAINTENANCE	260892	$118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2723	10/18/2024	SC DEPARTMENT OF EDUCATION	USING STATE BUSES FOR FIELD TRIPS	STUDENT TRANSPORTATION	261177	$1,215.20	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2724	10/25/2024	SC DEPARTMENT OF EDUCATION	VIRTUAL PD FOR GT ENDORSEMENTS	GIFTED AND TALENTED ACADEMIC	261269	$6,300.00	10014101-531200	DISTRICT OFFICE	GENERAL FUND
2725	10/25/2024	SC DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES PER STATE LAW FALL 2024	IMPROVEMENT OF INSTRUCTION SER	261269	$120.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
2726	10/11/2024	SC DEPARTMENT OF EDUCATION	H.E. MCCRACKEN-0701026-3901416	STUDENT ACTIVITY	261044	$66.46	70885800-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2727	10/4/2024	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 100424	FISCAL SERVICES	260810	$160.76	100 -245800	DISTRICT	GENERAL FUND
2728	10/18/2024	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 101824	FISCAL SERVICES	261099	$169.35	100 -245800	DISTRICT	GENERAL FUND
2729	10/4/2024	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 100424	FISCAL SERVICES	260811	$3,997.79	100 -245802	DISTRICT	GENERAL FUND
2730	10/18/2024	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 101824	FISCAL SERVICES	261100	$2,262.53	100 -245802	DISTRICT	GENERAL FUND
2731	10/18/2024	SC INTERNATIONAL BACCALUREATE SCHOOL	REGISTRATION, ATTENDANCE 10/3	INTERNATIONAL BACCALAUREATE	261179	$100.00	10014401-533202	DISTRICT OFFICE	GENERAL FUND
2732	10/4/2024	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 100424	FISCAL SERVICES	260812	$2,664.19	100 -245400	DISTRICT	GENERAL FUND
2733	10/18/2024	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 101824	FISCAL SERVICES	261101	$2,634.37	100 -245400	DISTRICT	GENERAL FUND
2734	10/30/2024	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 092024	FISCAL SERVICES	261289	$4,010,584.52	100 -2454	DISTRICT	GENERAL FUND
2735	10/30/2024	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 092024	FISCAL SERVICES	261289	$592,810.69	100 -2484	DISTRICT	GENERAL FUND
2736	10/30/2024	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 092024	FISCAL SERVICES	261289	($1,207,017.02)	10000003-43993		GENERAL FUND
2737	10/4/2024	SC SCHOOL BOARDS INSURANCE TRUST	PROPERTY AND CASUALTY CLAIM EXPENSES	OPERATION AND MAINTENANCE	260893	$25,000.00	10025401-532400	DISTRICT OFFICE	GENERAL FUND
2738	10/25/2024	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT PROPERTY & CASUALTY 2024-25, 2ND INSTALLMENT	OPERATION AND MAINTENANCE	261270	$2,320,781.00	10025401-532400	DISTRICT OFFICE	GENERAL FUND

2739	10/24/2024	SC SCIENCE TEACHING CONFERENCE	REGISTRATION, SC SCIENCE TEACHING CONF; COLUMBIA, SC; 11/8-11/9/24	PRIMARY PROGRAMS	TN24285-87783	$30.00	10011262-533202	HHI ELEMENTARY	GENERAL FUND
2740	10/16/2024	SC STATE FAIR	ENTRY FOR ART STUDENTS ATTENDING JURIED ART SUBMISSIONS	STUDENT ACTIVITY	TN24108-87135	$440.00	70972300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2741	10/25/2024	SC WRESTLING COACHES ASSOCIATION	MAY RIVER HS ENTRY AIR FORCE DUALS 12/21/24	STUDENT ACTIVITY	261271	$300.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2742	10/17/2024	SCAAA	MEMBERSHIP DUES	PUPIL SERVICE ACTIVITIES	TN24126-87213	$135.20	10027192-564000	BATTERY CREEK HIGH	GENERAL FUND
2743	10/21/2024	SCABSE	REGISTRATION, SC ALLIANCE BLACK SCHOOL EDUCATORS CONFERENCE; CHARLESTON, SC; 01/16-01/18/25	IMPROVEMENT OF INSTRUCTION	TN24189-87410	$325.00	10022101-533202-19951	DISTRICT OFFICE	GENERAL FUND
2744	10/31/2024	SCACA	NORTH SOUTH GAME FEE	STUDENT ACTIVITY	TN24419-88268	$206.73	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2745	10/25/2024	SCACA	AUX FEES FOR ATHLETIC EVENTS	STUDENT ACTIVITY	TN24319-87902	$93.60	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2746	10/21/2024	SCAHPERD	REGISTRATION, SCAHPERD CONF; MYRTLE BEACH, SC; 11/22-11/24	IMPROVEMENT OF INSTRUCTION SER	TN24205-87493	$156.00	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2747	10/4/2024	SCAHPERD	REGISTRATION, SCAHPERD, MYRTLE BEACH, SC; 11/21-11/24	IMPROVEMENT OF INSTRUCTION SER	TN23889-86458	$191.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
2748	10/28/2024	SCASA	MEMBERSHIP DUES	SCHOOL ADMINISTRATION	TN24337-87949	$225.00	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
2749	10/28/2024	SCASA	REGISTRATION, OFFICE PROFESSIONALS CONFERENCE; COLUMBIA, SC; 12/8-12/9/24	HIGH SCHOOL PROGRAMS	TN24337-87950	$125.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
2750	10/7/2024	SCASA	REGISTRATION, OFFICE PROFESSIONALS CONFERENCE; COLUMBIA, SC; 12/05-12/06	STAFF SERVICES	TN23913-86486	$175.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2751	10/7/2024	SCASA	REGISTRATION, OFFICE PROFESSIONALS CONFERENCE; COLUMBIA, SC; 12/05-12/06	STAFF SERVICES	TN23913-86487	$175.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2752	10/14/2024	SCASA	ANNUAL MEMBERSHIP - SC ASSOCIATION OF SCHOOL ADMINISTRATORS	SCHOOL ADMINISTRATION	TN24070-87006	$225.00	10023387-564000	HHI MIDDLE	GENERAL FUND
2753	10/8/2024	SCASBO	REGISTRATION MEMBERSHIP; SCASBO CONFERENCE; MYRTLE BEACH, SC; 11/05-11/06	FISCAL SERVICES	TN23961-86676	$305.00	10025201-533202-90003	DISTRICT OFFICE	GENERAL FUND
2754	10/8/2024	SCASBO	REGISTRATION MEMBERSHIP; SCASBO CONFERENCE; MYRTLE BEACH, SC; 11/05-11/06	FISCAL SERVICES	TN23961-86676	$50.00	10025201-564000-90003	DISTRICT OFFICE	GENERAL FUND
2755	10/4/2024	SCASC DBA PALMETTOS FINEST	APPLICATION FEE	SCHOOL ADMINISTRATION	TN23877-86429	$300.00	10023334-564000	COOSA ELEMENTARY	GENERAL FUND

2756	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$14.29	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
2757	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$0.51	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2758	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$8.48	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
2759	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$1.51	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
2760	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$6.75	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2761	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$19.94	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
2762	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$1.06	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
2763	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$1.09	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2764	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$1.96	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
2765	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$7.68	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2766	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$371.19	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2767	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$9.78	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2768	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$4.22	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
2769	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$0.18	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
2770	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$1.64	60025696-567000	HHI HIGH	FOOD SERVICE FUND
2771	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$4.46	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
2772	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$8.86	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2773	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$1.80	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2774	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$19.16	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
2775	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$3.75	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2776	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$3.35	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2777	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$2.21	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
2778	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$2.47	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2779	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$0.64	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2780	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$3.16	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2781	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$9.54	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2782	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$6.97	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND

2783	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$0.99	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2784	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$5.93	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2785	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$7.76	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2786	10/21/2024	SCDOR	SEPTEMBER SALES TAX ON ADULT MEALS	FOOD SERVICES	TN24216-87542	$30.21	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2787	10/22/2024	SCDOR DORWAY	SEPTEMBER 2024 USE TAX	FISCAL SERVICES	TN24237-87629	$8,229.61	100 -2402	DISTRICT	GENERAL FUND
2788	10/4/2024	SCENTCO	PENCILS, GEL CRAYONS FOR 5TH GRADE FUNDRAISER	STUDENT ACTIVITY	TN23905-86454	$320.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2789	10/30/2024	SCGIFTED.ORG	ANNUAL PROFESSIONAL MEMBERSHIP	GIFTED AND TALENTED ACADEMIC	TN24395-88194	$75.00	10014101-564000	DISTRICT OFFICE	GENERAL FUND
2790	10/14/2024	SCHOLASTIC	CONTRACT 4400034631 - PARENTING EVENT - BOOKS	PARENTING/FAMILY LITERACY	TN24060-86963	$321.00	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2791	10/15/2024	SCHOLASTIC	SCHOLASTIC NEWS FOR STUDENTS	PRIMARY PROGRAMS	TN24089-87066	$130.63	10011233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
2792	10/25/2024	SCHOLASTIC	MAGAZINES	LIMITED ENGLISH PROFICIENCY	TN24318-87899	$487.88	10016288-544000	HE MCCRACKEN	GENERAL FUND
2793	10/30/2024	SCHOLASTIC	BOOK FAIR	STUDENT ACTIVITY	TN24406-88227	$1,058.95	70351500-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2794	10/31/2024	SCHOLASTIC	BOOKS FOR MEDIA CENTER	PRIMARY PROGRAMS	TN24431-88299	$48.09	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2795	10/15/2024	SCHOLASTIC	ACTION MAGAZINE	ELEMENTARY PROGRAMS	TN24090-87067	$439.56	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2796	10/18/2024	SCHOOL BOARD OF THE CITY OF VA BEACH	STUDENT TUITION (ID485757)	PMTS TO OTHER GOVERNMENTAL UNI	261181	$773.28	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2797	10/21/2024	SCHOOL HEALTH CORP	COLD PACKS & STING WIPES	HEALTH SERVICES	TN24211-87526	$51.22	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
2798	10/31/2024	SCHOOL HEALTH CORP	CONTOURED PADDED TOILET SEAT FOR SPED. DEPT	LEARNING DISABILITIES	TN24439-88315	$40.21	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2799	10/2/2024	SCHOOL HEALTH CORP	NURSE SUPPLIES	HEALTH SERVICES	TN23850-86295	$2.33	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2800	10/25/2024	SCHOOL HEALTH CORP	NURSE SUPPLIES; DUPLICATE CHARGE	HEALTH SERVICES	TN24313-87882	$14.96	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2801	10/25/2024	SCHOOL HEALTH CORP	NURSE SUPPLIES; IBUPROFEN, GLOVES; ANTIBIOTIC OINTMENT	HEALTH SERVICES	TN24313-87884	$14.96	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2802	10/25/2024	SCHOOL HEALTH CORP	NURSE SUPPLIES; DUPLICATE CHARGE	HEALTH SERVICES	TN24313-87886	$14.96	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2803	10/25/2024	SCHOOL HEALTH CORP	NURSE SUPPLIES; DUPLICATE CHARGE	HEALTH SERVICES	TN24313-87888	$14.96	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2804	10/28/2024	SCHOOL HEALTH CORP	CREDIT; NURSE SUPPLIES; DUPLICATE CHARGE; ORIG TXN#24313-87882	SCHOOL ADMINISTRATION	TN24341-87961	($14.96)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2805	10/28/2024	SCHOOL HEALTH CORP	CREDIT; NURSE SUPPLIES; DUPLICATE CHARGE; ORIG TXN#24313-87886	SCHOOL ADMINISTRATION	TN24341-87962	($14.96)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

2806	10/28/2024	SCHOOL HEALTH CORP	CREDIT; NURSE SUPPLIES, DUPLICATE CHARGE; ORIG TXN#24313-87888	SCHOOL ADMINISTRATION	TN24341-87964	($14.96)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2807	10/24/2024	SCHOOL HEALTH CORP	ADULT AND PEDIATRIC AMBU BAGS	HEALTH SERVICES	TN24299-87837	$818.15	10021301-541000	DISTRICT OFFICE	GENERAL FUND
2808	10/24/2024	SCHOOL HEALTH CORP	W/O# 404229-04 AED ADULT/PEDI PADS	OPERATION AND MAINTENANCE	TN24294-87818	$2,373.66	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2809	10/17/2024	SCHOOL HEALTH CORP	SCOOTERS, KICKBALLS, AGILITY LADDER, ETC.	ELEMENTARY PROGRAMS	TN24139-87257	$882.15	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2810	10/9/2024	SCHOOL HEALTH CORP	HEALTH ROOM SUPPLIES; DIAPERS, ALCOHOL PREP PADS, ETC.	HEALTH SERVICES	TN23991-86766	$335.88	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2811	10/9/2024	SCHOOL HEALTH CORP	HEALTH ROOM SUPPLIES; WET WIPES	HEALTH SERVICES	TN23991-86767	$138.20	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2812	10/16/2024	SCHOOL NURSE SUPPLY	NITRILE GLOVES, COUGH DROPS, IBUPROFEN, ETC.	HEALTH SERVICES	TN24114-87148	$94.63	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2813	10/31/2024	SCHOOL SPECIALTY	CARPET FOR STUDENTS	PRIMARY PROGRAMS	TN24422-88271	$605.04	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2814	10/23/2024	SCHOOL SPECIALTY	PAPER, SENTENCE STRIPS	KINDERGARTEN PROGRAMS	TN24261-87695	$9.86	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
2815	10/23/2024	SCHOOL SPECIALTY	PAPER, SENTENCE STRIPS	LITERACY AND MEDIA SERVICES	TN24261-87695	$19.75	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
2816	10/23/2024	SCHOOL SPECIALTY	PAPER, SENTENCE STRIPS	PRIMARY PROGRAMS	TN24261-87695	$82.18	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
2817	10/3/2024	SCHOOL SPECIALTY	DRAWING PAPER; PAINT AND COLORED PENCILS	ELEMENTARY PROGRAMS	TN23888-86385	$1,221.03	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
2818	10/4/2024	SCHOOL SPECIALTY	PAINT, BRUSH; CEMENT AND MARKERS	ELEMENTARY PROGRAMS	TN23888-86455	$403.75	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2819	10/14/2024	SCHOOL SPECIALTY	PREK SUPPLIES DOT PAINTS AND WATER COLORS	EARLY CHILDHOOD PROGRAMS	TN24057-86958	$49.15	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
2820	10/21/2024	SCHOOL SPECIALTY	WRITING PAPER, PAPER TRIMER	LEARNING DISABILITIES	TN24220-87559	$67.09	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2821	10/24/2024	SCHOOL SPECIALTY	NEWSPRINT, PAPER, PAINT	KINDERGARTEN PROGRAMS	TN24303-87847	$167.52	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2822	10/24/2024	SCHOOL SPECIALTY	NEWSPRINT, PAPER, PAINT	PRIMARY PROGRAMS	TN24303-87847	$324.36	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
2823	10/7/2024	SCHOOL SPECIALTY	BAND AIDS, STORAGE BAGS	ELEMENTARY PROGRAMS	TN23940-86603	$57.84	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2824	10/17/2024	SCHOOL SPECIALTY	STOOL, MAILBOX, PAPER	PRIMARY PROGRAMS	TN24151-87286	$222.25	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2825	10/16/2024	SCHOOL SPECIALTY	DODGEBALLS, FLYING DISCS	ELEMENTARY PROGRAMS	TN24114-87149	$3.00	83211383-541000-90002	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
2826	10/16/2024	SCHOOL SPECIALTY	DODGEBALLS, FLYING DISCS	ELEMENTARY PROGRAMS	TN24114-87149	$124.26	83211383-541000-90003	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
2827	10/30/2024	SCHOOL SPECIALTY	GLUE, YARN AND PAINT	KINDERGARTEN PROGRAMS	TN24409-88239	$674.77	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2828	10/21/2024	SCHOOL SPECIALTY	MEDTECH 7 CLASSROOM ART SUPPLIES - CLAY	PRIMARY PROGRAMS	TN24189-87419	$130.71	29311254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2829	10/14/2024	SCHOOL SPECIALTY	DRY ERASE PADDLES	ELEMENTARY PROGRAMS	TN24054-86946	$298.04	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
2830	10/7/2024	SCHOOLSIN	CART	LITERACY AND MEDIA SERVICES	TN23928-86555	$559.17	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2831	10/18/2024	SCMEA CHORAL DIVISION	AUDITION FEES	PRIMARY PROGRAMS	TN24167-87330	$103.30	10011233-564000	BEAUFORT ELEMENTARY	GENERAL FUND
2832	10/3/2024	SCMEA CHORAL DIVISION	AUDITION REGISTRATION FEES	STUDENT ACTIVITY	TN23874-86351	$309.27	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2833	10/30/2024	SCSELA	REGISTRATION, SCSELA THE COMEBACK CONFERENCE; COLUMBIA, SC; 11/8-11/9	IMPROVEMENT OF INSTRUCTION SER	TN24402-88210	$30.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
2834	10/30/2024	SCSU WH RES DIN	COLLEGE TOUR LUNCH FOR STUDENTS AT SC STATE CAFETERIA	PUPIL SERVICE ACTIVITIES	TN24407-88233	$425.37	20127194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2835	10/28/2024	SEA WATCH RESORT	DEPOSIT; SCASA CONFERENCE; MYRTLE BEACH, SC; 06/15-06/18/24	SCHOOL ADMINISTRATION	TN24358-88041	$266.56	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
2836	10/2/2024	SEACOAST SECURITY SHREDDING INC	MONTHLY SECURED DOCUMENT SHREDDING	IMPROVEMENT OF INSTRUCTION	TN23845-86276	$50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
2837	10/18/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	BOARD OF EDUCATION	TN24175-87376	$10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
2838	10/18/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	FISCAL SERVICES	TN24175-87376	$45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
2839	10/18/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	STAFF SERVICES	TN24175-87376	$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2840	10/21/2024	SEACOAST SECURITY SHREDDING INC	MONTHLY SECURED DOCUMENT SHREDDING	IMPROVEMENT OF INSTRUCTION	TN24189-87416	$50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
2841	10/30/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	OFFICE OF THE SUPERINTENDENT	TN24397-88199	$50.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
2842	10/4/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	260895	$55.00	10023387-539900	HHI MIDDLE	GENERAL FUND
2843	10/9/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	TN23981-86733	$77.50	10011497-539900	MAY RIVER HIGH	GENERAL FUND
2844	10/14/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN24076-87022	$55.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
2845	10/11/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 396038-33 LABOR	OPERATION AND MAINTENANCE	261046	$375.00	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
2846	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 340518-90 LABOR	OPERATION AND MAINTENANCE	261183	$350.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2847	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 347950-90 LABOR	OPERATION AND MAINTENANCE	261183	$350.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2848	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 380973-90 LABOR	OPERATION AND MAINTENANCE	261183	$347.50	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2849	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 317016-70 LABOR	OPERATION AND MAINTENANCE	261183	$4,020.09	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
2850	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 355148-70 LABOR	OPERATION AND MAINTENANCE	261183	$852.50	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
2851	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 385861-70 LABOR	OPERATION AND MAINTENANCE	261183	$292.50	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
2852	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 381072-89 LABOR	OPERATION AND MAINTENANCE	261183	$595.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND

2853	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 369453-40 LABOR	OPERATION AND MAINTENANCE	261183	$750.00	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
2854	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 386712-40 LABOR	OPERATION AND MAINTENANCE	261183	$732.50	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
2855	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 384234-34 LABOR	OPERATION AND MAINTENANCE	261183	$347.50	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
2856	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 380418-01 LABOR	OPERATION AND MAINTENANCE	261183	$485.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
2857	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 391065-01 LABOR	OPERATION AND MAINTENANCE	261183	$375.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
2858	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 318750-02 LABOR	OPERATION AND MAINTENANCE	261183	$1,032.45	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
2859	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 350319-88 LABOR	OPERATION AND MAINTENANCE	261183	$240.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
2860	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 356951-88 LABOR	OPERATION AND MAINTENANCE	261183	$790.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
2861	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 367246-88 LABOR	OPERATION AND MAINTENANCE	261183	$265.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
2862	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 375960-17 LABOR	OPERATION AND MAINTENANCE	261183	$1,587.19	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2863	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 345980-96 LABOR	OPERATION AND MAINTENANCE	261183	$495.00	10025496-532301	HHI HIGH	GENERAL FUND
2864	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 349368-96 LABOR	OPERATION AND MAINTENANCE	261183	$3,229.35	10025496-532301	HHI HIGH	GENERAL FUND
2865	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 354991-96 LABOR	OPERATION AND MAINTENANCE	261183	$350.00	10025496-532301	HHI HIGH	GENERAL FUND
2866	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 392664-96 LABOR	OPERATION AND MAINTENANCE	261183	$1,555.00	10025496-532301	HHI HIGH	GENERAL FUND
2867	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 397852-63 LABOR	OPERATION AND MAINTENANCE	261183	$856.12	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2868	10/11/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 361801-05 LABOR	OPERATION AND MAINTENANCE	261046	$2,532.66	10025405-532301	KING STREET	GENERAL FUND
2869	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 374800-81 LABOR	OPERATION AND MAINTENANCE	261183	$512.50	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
2870	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 374058-97 LABOR	OPERATION AND MAINTENANCE	261183	$375.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND

2871	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 375576-97 LABOR	OPERATION AND MAINTENANCE	261183	$1,892.65	10025497-532301	MAY RIVER HIGH	GENERAL FUND
2872	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 382447-97 LABOR	OPERATION AND MAINTENANCE	261183	$1,745.15	10025497-532301	MAY RIVER HIGH	GENERAL FUND
2873	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 389860-72 LABOR	OPERATION AND MAINTENANCE	261183	$512.50	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
2874	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 374962-38 LABOR	OPERATION AND MAINTENANCE	261183	$1,520.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
2875	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 391181-38 LABOR	OPERATION AND MAINTENANCE	261183	$2,119.19	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
2876	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 363987-78 LABOR	OPERATION AND MAINTENANCE	261183	$320.00	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2877	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 385254-78 LABOR	OPERATION AND MAINTENANCE	261183	$1,052.50	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2878	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 356056-76 LABOR	OPERATION AND MAINTENANCE	261183	$1,054.64	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
2879	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 384871-76 LABOR	OPERATION AND MAINTENANCE	261183	$430.00	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
2880	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 387484-76 LABOR	OPERATION AND MAINTENANCE	261183	$1,019.76	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
2881	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 341879-79 LABOR	OPERATION AND MAINTENANCE	261183	$1,560.92	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
2882	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 376803-79 LABOR	OPERATION AND MAINTENANCE	261183	$2,398.63	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
2883	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 386040-79 LABOR	OPERATION AND MAINTENANCE	261183	$265.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
2884	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 382671-44 LABOR	OPERATION AND MAINTENANCE	261183	$1,377.47	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
2885	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 379863-39 LABOR	OPERATION AND MAINTENANCE	261183	$1,300.00	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
2886	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 390307-39 LABOR	OPERATION AND MAINTENANCE	261183	$2,742.90	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
2887	10/11/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 358814-94 LABOR	OPERATION AND MAINTENANCE	261046	$240.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
2888	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 355355-94 LABOR	OPERATION AND MAINTENANCE	261183	$1,101.56	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND

2889	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 379485-94 LABOR	OPERATION AND MAINTENANCE	261183	$110.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
2890	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 385909-94 LABOR	OPERATION AND MAINTENANCE	261183	$347.50	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
2891	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 344854-54 LABOR	OPERATION AND MAINTENANCE	261183	$357.50	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
2892	10/18/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 384370-85 LABOR	OPERATION AND MAINTENANCE	261183	$2,486.97	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
2893	10/29/2024	SHAPE AMERICA CONVENTION	REGISTRATION, SHAPE AMERICAN 2025 CONFERENCE; BALTIMORE, MD; 3/31-4/4/25	IMPROVEMENT OF INSTRUCTION	TN24376-88143	$585.00	10022101-533203-13800	DISTRICT OFFICE	GENERAL FUND
2894	10/4/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN23864-86400	$459.45	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2895	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	HIGH SCHOOL PROGRAMS	TN23922-86531	$869.65	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
2896	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	SCHOOL ADMINISTRATION	TN23922-86530	$10.30	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2897	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$1,847.85	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2898	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	GUIDANCE SERVICES	TN23922-86530	$20.59	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2899	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	HIGH SCHOOL PROGRAMS	TN23922-86530	$98.63	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2900	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	LEARNING DISABILITIES	TN23922-86530	$13.11	10012790-541000	BEAUFORT HIGH	GENERAL FUND
2901	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	SCHOOL ADMINISTRATION	TN23922-86530	$121.45	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2902	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	HIGH SCHOOL PROGRAMS	TN23922-86531	$2,131.05	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
2903	10/11/2024	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE#20200818-YR.5	SCHOOL ADMINISTRATION	261054	$688.05	10023380-532500	BEAUFORT MIDDLE	GENERAL FUND
2904	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	SCHOOL ADMINISTRATION	TN23922-86530	$64.37	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
2905	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	ELEMENTARY PROGRAMS	TN23922-86531	$900.60	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
2906	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$3,234.00	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2907	10/2/2024	SHARP ELECTRONICS CORP	MONTHLY COPY INVOICE	HIGH SCHOOL PROGRAMS	TN23849-86291	$793.43	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2908	10/2/2024	SHARP ELECTRONICS CORP	STAPLE CARTRIDGE INVOICE	HIGH SCHOOL PROGRAMS	TN23849-86292	$113.42	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2909	10/2/2024	SHARP ELECTRONICS CORP	STAPLE CARTRIDGE INVOICE	HIGH SCHOOL PROGRAMS	TN23849-86293	$111.28	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2910	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	HIGH SCHOOL PROGRAMS	TN23922-86531	$930.88	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
2911	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	SCHOOL ADMINISTRATION	TN23922-86530	$162.55	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2912	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	ELEMENTARY PROGRAMS	TN23922-86531	$1,308.73	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND

2913	10/4/2024	SHARP ELECTRONICS CORP	CUST.#712749--MFD1763	PRIMARY PROGRAMS	260904	$3,120.95	10011240-532500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2914	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	ATTENDANCE AND SOCIAL WORK	TN23922-86530	$66.31	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2915	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$1,153.05	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2916	10/11/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1701-YR.2	LITERACY AND MEDIA SERVICES	261053	$863.19	10022234-532500	COOSA ELEMENTARY	GENERAL FUND
2917	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	SCHOOL ADMINISTRATION	TN23922-86530	$220.08	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
2918	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$2,048.07	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
2919	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$129.27	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2920	10/4/2024	SHARP ELECTRONICS CORP	CUST.#712749--MFD1777	SCHOOL ADMINISTRATION	260899	$160.83	10023352-532500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2921	10/4/2024	SHARP ELECTRONICS CORP	CUST.#712749--MFD1764	KINDERGARTEN PROGRAMS	260900	$1,487.54	10011152-532500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2922	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	KINDERGARTEN PROGRAMS	TN23922-86530	$2.85	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2923	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	KINDERGARTEN PROGRAMS	TN23922-86531	$205.54	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2924	10/4/2024	SHARP ELECTRONICS CORP	CUST.#712749--MFD1765	SCHOOL ADMINISTRATION	260902	$1,400.70	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
2925	10/18/2024	SHARP ELECTRONICS CORP	ACCT.#712745-FY-25 PAPERCUT LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	261184	$14,907.86	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2926	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	BOARD OF EDUCATION	TN23922-86530	$42.81	10023101-541000	DISTRICT OFFICE	GENERAL FUND
2927	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	EARLY CHILDHOOD PROGRAMS	TN23922-86530	$100.34	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2928	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	FOOD SERVICES	TN23922-86530	$177.72	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
2929	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	IMPROVEMENT OF INSTRUCTION	TN23922-86530	$171.21	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2930	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	LIMITED ENGLISH PROFICIENCY	TN23922-86530	$25.47	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2931	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	OFFICE OF THE SUPERINTENDENT	TN23922-86530	$81.02	10023201-541000	DISTRICT OFFICE	GENERAL FUND
2932	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	PARENTING/FAMILY LITERACY	TN23922-86530	$144.62	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
2933	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	PARENTING/FAMILY LITERACY	TN23922-86530	$45.13	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2934	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	STAFF SERVICES	TN23922-86530	$318.76	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2935	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	STUDENT TRANSPORTATION	TN23922-86530	$178.20	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2936	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	SUPERVISION OF SPECIAL PROGRAM	TN23922-86530	$374.61	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
2937	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	SUPERVISION OF SPECIAL PROGRAM	TN23922-86530	$731.68	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2938	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	TECHNOLOGY AND DATA PROCESSING	TN23922-86530	$27.21	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2939	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	SCHOOL ADMINISTRATION	TN23922-86531	$2,847.37	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND

2940	10/10/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	FISCAL SERVICES	TN24020-86851	$141.76	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2941	10/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN24077-87027	$137.24	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
2942	10/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN24077-87027	$93.12	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
2943	10/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN24077-87027	$56.85	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
2944	10/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN24077-87027	$96.23	10022101-541000-26230	DISTRICT OFFICE	GENERAL FUND
2945	10/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN24077-87027	$28.71	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2946	10/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN24077-87027	$110.94	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2947	10/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION SER	TN24077-87027	$123.52	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2948	10/15/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN24077-87027	$60.45	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2949	10/23/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	OPERATION AND MAINTENANCE	TN24248-87668	$81.58	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
2950	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	ELEMENTARY PROGRAMS	TN23922-86530	$54.02	10011388-541000	HE MCCRACKEN	GENERAL FUND
2951	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	ELEMENTARY PROGRAMS	TN23922-86531	$2,240.05	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
2952	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	SCHOOL ADMINISTRATION	TN23922-86530	$138.34	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2953	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	KINDERGARTEN PROGRAMS	TN23922-86531	$1,299.48	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2954	10/11/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1640-YR.3	PRIMARY PROGRAMS	261056	$6,648.31	10011262-532500-50019	HHI ELEMENTARY	GENERAL FUND
2955	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	SCHOOL ADMINISTRATION	TN23922-86530	$146.93	10023362-541000	HHI ELEMENTARY	GENERAL FUND
2956	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$3,187.08	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
2957	10/11/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1639-YR.3	HIGH SCHOOL PROGRAMS	261055	$4,202.10	10011496-532500-50019	HHI HIGH	GENERAL FUND
2958	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	HIGH SCHOOL PROGRAMS	TN23922-86530	$1,211.68	10011496-541000	HHI HIGH	GENERAL FUND
2959	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	HIGH SCHOOL PROGRAMS	TN23922-86531	$1,282.98	10011496-541000-50019	HHI HIGH	GENERAL FUND
2960	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	ELEMENTARY PROGRAMS	TN23922-86530	$2,033.67	10011387-541000	HHI MIDDLE	GENERAL FUND
2961	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	ELEMENTARY PROGRAMS	TN23922-86531	$346.38	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
2962	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	PRIMARY PROGRAMS	TN23922-86530	$391.02	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2963	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$2,207.83	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2964	10/11/2024	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE #20200813-YR.5	SCHOOL ADMINISTRATION	261048	$71.48	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2965	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	SCHOOL ADMINISTRATION	TN23922-86530	$43.67	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2966	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$1,088.46	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND

2967	10/4/2024	SHARP ELECTRONICS CORP	CUST.#712749--MFD1766	ELEMENTARY PROGRAMS	260905	$2,518.51	10011381-532500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2968	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	SCHOOL ADMINISTRATION	TN23922-86530	$524.11	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2969	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	ELEMENTARY PROGRAMS	TN23922-86531	$338.13	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2970	10/23/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	OPERATION AND MAINTENANCE	TN24248-87667	$40.84	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2971	10/3/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN23872-86348	$2,154.45	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2972	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	HIGH SCHOOL PROGRAMS	TN23922-86531	$2,276.19	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
2973	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$2,827.59	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2974	10/23/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN24266-87718	$21.40	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2975	10/4/2024	SHARP ELECTRONICS CORP	CUST.#712749--MFD1748	PRIMARY PROGRAMS	260906	$4,238.77	10011237-532500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2976	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	SCHOOL ADMINISTRATION	TN23922-86530	$21.98	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2977	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$493.81	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2978	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	PRIMARY PROGRAMS	TN23922-86530	$61.96	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2979	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$1,980.28	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
2980	10/11/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1694-YR.2	SCHOOL ADMINISTRATION	261052	$205.51	10023338-532500	PORT ROYAL ELEMENTARY	GENERAL FUND
2981	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$609.29	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2982	10/15/2024	SHARP ELECTRONICS CORP	3 INVOICES FOR PRES; RFP 21-038	ELEMENTARY PROGRAMS	TN24087-87063	$308.07	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2983	10/4/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN23903-86447	$107.61	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2984	10/8/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	PRIMARY PROGRAMS	TN23954-86641	$3,232.78	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2985	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	PRIMARY PROGRAMS	TN23922-86530	$81.74	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2986	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$2,023.61	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2987	10/4/2024	SHARP ELECTRONICS CORP	CUST.#712749--MFD1755	SCHOOL ADMINISTRATION	260897	$160.83	10023309-532500	RIGHT CHOICES	GENERAL FUND
2988	10/11/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1698-YR.2	SCHOOL ADMINISTRATION	261051	$200.91	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
2989	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	SCHOOL ADMINISTRATION	TN23922-86530	$39.51	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2990	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$3,526.86	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2991	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	ELEMENTARY PROGRAMS	TN23922-86531	$5,694.25	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2992	10/4/2024	SHARP ELECTRONICS CORP	CUST.#712749--MFD1767	PRIMARY PROGRAMS	260901	$1,400.70	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2993	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	SCHOOL ADMINISTRATION	TN23922-86530	$89.82	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND

2994	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$1,445.04	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2995	10/4/2024	SHARP ELECTRONICS CORP	ACCT.#712749--MFD1768	PRIMARY PROGRAMS	260896	$1,487.54	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2996	10/4/2024	SHARP ELECTRONICS CORP	CUST.#712749--MFD1750	PRIMARY PROGRAMS	260903	$1,117.82	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2997	10/11/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1695-YR.2	PRIMARY PROGRAMS	261050	$1,720.26	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2998	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$1,899.52	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2999	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	HIGH SCHOOL PROGRAMS	TN23922-86530	$63.54	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3000	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	SCHOOL ADMINISTRATION	TN23922-86530	$772.89	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3001	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	HIGH SCHOOL PROGRAMS	TN23922-86531	$1,045.82	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3002	10/4/2024	SHARP ELECTRONICS CORP	CUST.#712749--MFD1749	PRIMARY PROGRAMS	260898	$4,238.77	10011254-532500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3003	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	PRIMARY PROGRAMS	TN23922-86530	$213.53	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3004	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	PRIMARY PROGRAMS	TN23922-86531	$245.67	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3005	10/11/2024	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE #MFD1762	ELEMENTARY PROGRAMS	261047	$5,319.90	10011385-532500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3006	10/11/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1700--YR.2	ELEMENTARY PROGRAMS	261049	$62.82	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
3007	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES - SCHOOL PAID	ELEMENTARY PROGRAMS	TN23922-86530	$187.65	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3008	10/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES--DISTRICT PAID	ELEMENTARY PROGRAMS	TN23922-86531	$382.43	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3009	10/16/2024	SHEFFIELD OIL COMPANY, I	W/O# 404628-33 DIESEL	OPERATION AND MAINTENANCE	TN24116-87160	$1,482.96	10025433-547002	BEAUFORT ELEMENTARY	GENERAL FUND
3010	10/10/2024	SHEFFIELD OIL COMPANY, I	W/O# 403845 AND W/O# 403847 DIESEL	OPERATION AND MAINTENANCE	TN24018-86845	$1,182.52	10025490-547002	BEAUFORT HIGH	GENERAL FUND
3011	10/10/2024	SHEFFIELD OIL COMPANY, I	W/O# 403832-98 DIESEL	OPERATION AND MAINTENANCE	TN24018-86848	$312.01	10025498-547002	BLUFFTON HIGH	GENERAL FUND
3012	10/16/2024	SHEFFIELD OIL COMPANY, I	W/O# 404628-38 DIESEL	OPERATION AND MAINTENANCE	TN24116-87158	$442.97	10025438-547002	PORT ROYAL ELEMENTARY	GENERAL FUND
3013	10/10/2024	SHEFFIELD OIL COMPANY, I	W/O# 403695-94 DIESEL	OPERATION AND MAINTENANCE	TN24018-86844	$885.92	10025494-547002	WHALE BRANCH EC HIGH	GENERAL FUND
3014	10/21/2024	SHERATON MARINA	LODGING; PARENTS AS TEACHERS CONF; SAN DIEGO, CA; 10/14-10/17	IMPROVEMENT OF INSTRUCTION	TN24196-87453	$64.28	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
3015	10/21/2024	SHERATON MARINA	LODGING; PARENTS AS TEACHERS CONF; SAN DIEGO, CA; 10/14-10/17	PARENTING/FAMILY LITERACY	TN24196-87455	$64.28	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3016	10/24/2024	SHERATON MARINA	LODGING; PARENTS AS TEACHERS CONF; SAN DIEGO, CA; ORIG TN#24196-87453	IMPROVEMENT OF INSTRUCTION	TN24284-87779	($64.26)	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
3017	10/24/2024	SHERATON MARINA	LODGING; PARENTS AS TEACHERS CONF; SAN DIEGO, CA; ORIG TN#24196-87455	IMPROVEMENT OF INSTRUCTION	TN24284-87780	($64.26)	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND

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3018	10/3/2024	SHERWIN WILLIAMS	WILLIAMS702601 - W/O# 395321-80 PAINT AND RAGS	OPERATION AND MAINTENANCE	TN23880-86367	$218.57	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3019	10/2/2024	SHERWIN WILLIAMS	W/O# 402919-40 PAINT	OPERATION AND MAINTENANCE	TN23855-86305	$146.38	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3020	10/14/2024	SHERWIN WILLIAMS	W/O# 404677-34 PAINT	OPERATION AND MAINTENANCE	TN24066-86979	$73.19	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3021	10/14/2024	SHERWIN WILLIAMS	WILLIAMS702046 - W/O# 403643-10 PAINT, BRUSH, MINI ROLLERS	OPERATION AND MAINTENANCE	TN24066-86980	$93.94	10025410-541001	DISTRICT OFFICE	GENERAL FUND
3022	10/17/2024	SHERWIN WILLIAMS	WILLIAMS725458 - W/O# 404812-96 PAINT	OPERATION AND MAINTENANCE	TN24141-87259	$59.11	10025496-541001	HHI HIGH	GENERAL FUND
3023	10/23/2024	SHERWIN WILLIAMS	WILLIAMS702046 - W/O# 404812-96 SPRAY CAN PAINT	OPERATION AND MAINTENANCE	TN24264-87703	$15.39	10025496-541001	HHI HIGH	GENERAL FUND
3024	10/31/2024	SHERWIN WILLIAMS	WILLIAMS725458 - W/O# 404812-96 PAINT AND MINI ROLLERS	OPERATION AND MAINTENANCE	TN24436-88309	$80.18	10025496-541001	HHI HIGH	GENERAL FUND
3025	10/15/2024	SHERWIN WILLIAMS	WILLIAMS702601 - W/O# 395516-81 PAINT, TRAY LINERS	OPERATION AND MAINTENANCE	TN24091-87070	$59.68	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3026	10/1/2024	SHERWIN WILLIAMS	WILLIAMS702046 - W/O# 403606-09 PAINT AND ROLLER COVERS	OPERATION AND MAINTENANCE	TN23837-86258	$392.12	10025409-541001	RIGHT CHOICES	GENERAL FUND
3027	10/24/2024	SHERWIN WILLIAMS	WILLIAMS702046 - W/O# 405572-44 PAINT	OPERATION AND MAINTENANCE	TN24294-87823	$146.38	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3028	10/14/2024	SHERWIN WILLIAMS	WILLIAMS725458 - W/O# 403143-94 PAINT	OPERATION AND MAINTENANCE	TN24066-86982	$116.29	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3029	10/16/2024	SHERWIN WILLIAMS	WILLIAMS702601 - W/O# 403143-94 PAINT	OPERATION AND MAINTENANCE	TN24116-87161	$146.38	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3030	10/10/2024	SHOP DECA	DECA PLUS SOFTWARE	STUDENT ACTIVITY	TN24000-86794	$295.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3031	10/28/2024	SHOP DECA	CREDIT; DECA PLUS SOFTWARE; ORIG TN#24000-86794	STUDENT ACTIVITY	TN24339-87957	($100.00)	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3032	10/11/2024	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261057	$36,401.51	55525388-553000-52018	HE MCCRACKEN	CAPITAL FUND
3033	10/4/2024	SIGHT READING FACTORY	MUSIC READING SOFTWARE	STUDENT ACTIVITY	TN23864-86397	$35.00	70921080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3034	10/7/2024	SIGNUPGENIUS	GUIDANCE - SOFTWARE	GUIDANCE SERVICES	TN23915-86505	$107.89	10021296-534500	HHI HIGH	GENERAL FUND
3035	10/30/2024	SIMPLY STAMPS	STAMPS FOR SCHOOL USE	ELEMENTARY PROGRAMS	TN24406-88228	$183.39	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3036	10/14/2024	SLEEP INN	LODGING; DIRECT COHORT MIDLAND TECHNICAL COLLEGE; COLUMBIA, SC; 10/11/24	HIGH SCHOOL PROGRAMS	TN24052-86939	$126.96	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
3037	10/14/2024	SLEEP INN	CREDIT; LODGING; DIRECT COHORT MIDLAND TECHNICAL COLLEGE; ORIG TXN#24052-86940	HIGH SCHOOL PROGRAMS	TN24052-86940	($106.71)	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND

3038	10/28/2024	SLEEP INN	LODGING; DIRECT COHORT MIDLANDS TECH COLLEGE; COLUMBIA, SC; 10/25-10/26/24	HIGH SCHOOL PROGRAMS	TN24337-87953	$114.05	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
3039	10/7/2024	SOCRATIVE	MATH SOFTWARE	HIGH SCHOOL PROGRAMS	TN23915-86492	$1,200.00	10011496-534500-92000	HHI HIGH	GENERAL FUND
3040	10/18/2024	SOLIANT HEALTH LLC	BEHAVIORAL SPECIALIST - 09/16/24 - 09/20/24	AUTISM	261185	$1,647.52	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3041	10/18/2024	SOLIANT HEALTH LLC	BEHAVIORAL SPECIALIST - 09/24/24 - 09/27/24	AUTISM	261185	$1,526.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3042	10/18/2024	SOLIANT HEALTH LLC	RBT - 07/31/24 - 08/02/24	AUTISM	261185	$1,092.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3043	10/18/2024	SOLIANT HEALTH LLC	RBT - 08/05/24 - 08/09/24	AUTISM	261185	$812.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3044	10/18/2024	SOLIANT HEALTH LLC	RBT - 08/05/24 - 08/09/24	AUTISM	261185	$1,960.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3045	10/18/2024	SOLIANT HEALTH LLC	RBT - 08/12/24 - 08/16/24	AUTISM	261185	$2,100.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3046	10/18/2024	SOLIANT HEALTH LLC	RBT - 08/12/24 - 08/16/24	AUTISM	261185	$2,174.48	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3047	10/18/2024	SOLIANT HEALTH LLC	RBT - 08/19/24 - 08/23/24	AUTISM	261185	$1,904.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3048	10/18/2024	SOLIANT HEALTH LLC	RBT - 08/19/24 - 08/23/24	AUTISM	261185	$2,151.52	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3049	10/18/2024	SOLIANT HEALTH LLC	RBT - 08/26/24 - 08/30/24	AUTISM	261185	$2,150.96	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3050	10/18/2024	SOLIANT HEALTH LLC	RBT - 09/03/24 - 09/06/24	AUTISM	261185	$1,568.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3051	10/18/2024	SOLIANT HEALTH LLC	RBT - 09/03/24 - 09/06/24	AUTISM	261185	$1,730.96	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3052	10/18/2024	SOLIANT HEALTH LLC	RBT - 09/09/24 - 09/11/24	AUTISM	261185	$1,064.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3053	10/18/2024	SOLIANT HEALTH LLC	RBT - 09/09/24 - 09/13/24	AUTISM	261185	$2,137.52	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3054	10/18/2024	SOLIANT HEALTH LLC	RBT - 09/16/24 - 09/20/24	AUTISM	261185	$2,120.72	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3055	10/18/2024	SOLIANT HEALTH LLC	RBT - 09/23/24 - 09/27/24	AUTISM	261185	$1,960.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3056	10/18/2024	SOLIANT HEALTH LLC	RBT - 09/23/24 - 09/27/24	AUTISM	261185	$2,112.32	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3057	10/18/2024	SOLIANT HEALTH LLC	RBT -09/16/24 - 09/20/24	AUTISM	261185	$1,988.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3058	10/18/2024	SOLIANT HEALTH LLC	SLP - 07/31/24 - 08/02/24	SPEECH HANDICAPPED	261185	$1,614.75	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3059	10/18/2024	SOLIANT HEALTH LLC	SLP - 08/05/24 - 08/09/24	SPEECH HANDICAPPED	261185	$1,096.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3060	10/18/2024	SOLIANT HEALTH LLC	SLP - 08/12/24 - 08/15/24	SPEECH HANDICAPPED	261185	$2,257.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3061	10/18/2024	SOLIANT HEALTH LLC	SLP - 08/19/24 - 08/23/24	SPEECH HANDICAPPED	261185	$2,816.25	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3062	10/18/2024	SOLIANT HEALTH LLC	SLP - 08/26/24 - 08/30/24	SPEECH HANDICAPPED	261185	$2,817.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3063	10/18/2024	SOLIANT HEALTH LLC	SLP - 09/03/24 - 09/06/24	SPEECH HANDICAPPED	261185	$2,260.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3064	10/18/2024	SOLIANT HEALTH LLC	SLP - 09/09/24 - 09/13/24	SPEECH HANDICAPPED	261185	$2,815.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3065	10/18/2024	SOLIANT HEALTH LLC	SLP - 09/16/24 - 09/20/24	SPEECH HANDICAPPED	261185	$3,103.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3066	10/18/2024	SOLIANT HEALTH LLC	SLP - 09/23/24 - 09/27/24	SPEECH HANDICAPPED	261185	$2,818.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3067	10/25/2024	SOLIANT HEALTH LLC	RBT - 09/30/24 - 10/04/24	AUTISM	261273	$1,988.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3068	10/25/2024	SOLIANT HEALTH LLC	RBT - 09/30/24 - 10/04/24	AUTISM	261273	$2,133.60	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3069	10/25/2024	SOLIANT HEALTH LLC	SBC - 09/30/24 - 10/04/24	AUTISM	261273	$1,749.44	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3070	10/25/2024	SOLIANT HEALTH LLC	SLP - 09/30/24 - 10/06/24	SPEECH HANDICAPPED	261273	$2,818.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3071	10/18/2024	SOLIANT HEALTH LLC	SPED - 08/05/24 - 08/09/24	LEARNING DISABILITIES	261185	$1,583.72	10012788-531100	HE MCCRACKEN	GENERAL FUND
3072	10/18/2024	SOLIANT HEALTH LLC	SPED TEACHER - 08/01/24 - 08/16/24	LEARNING DISABILITIES	261185	$2,550.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
3073	10/18/2024	SOLIANT HEALTH LLC	SPED TEACHER - 08/26/24 - 08/30/24	LEARNING DISABILITIES	261185	$2,550.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
3074	10/18/2024	SOLIANT HEALTH LLC	SPED TEACHER - 09/03/24 - 09/06/24	LEARNING DISABILITIES	261185	$2,040.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
3075	10/18/2024	SOLIANT HEALTH LLC	SPED TEACHER - 09/09/24 - 09/13/24	LEARNING DISABILITIES	261185	$2,584.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
3076	10/18/2024	SOLIANT HEALTH LLC	SPED TEACHER - 09/16/24 - 09/20/24	LEARNING DISABILITIES	261185	$2,550.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
3077	10/18/2024	SOLIANT HEALTH LLC	SPED TEACHER - 09/23/24 - 09/27/24	LEARNING DISABILITIES	261185	$2,550.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
3078	10/18/2024	SOLIANT HEALTH LLC	SPED TEACHER 07/31/24 - 08/02/24	LEARNING DISABILITIES	261185	$1,377.00	10012788-531100	HE MCCRACKEN	GENERAL FUND

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3079	10/25/2024	SOLIANT HEALTH LLC	SPED - 08/19/24 - 08/22/24	LEARNING DISABILITIES	261273	$2,550.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
3080	10/25/2024	SOLIANT HEALTH LLC	SPED - 09/30/24 - 10/04/24	LEARNING DISABILITIES	261273	$2,550.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
3081	10/18/2024	SOLIANT HEALTH LLC	SPED - 08/16/24	LEARNING DISABILITIES	261185	$544.00	10012763-531100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3082	10/18/2024	SOLIANT HEALTH LLC	SPED TEACHER - 08/19/24 - 08/23/24	LEARNING DISABILITIES	261185	$1,632.00	10012763-531100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3083	10/18/2024	SOLIANT HEALTH LLC	SPED - 08/26/24 - 08/30/24	LEARNING DISABILITIES	261185	$2,550.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3084	10/18/2024	SOLIANT HEALTH LLC	SPED - 09/03/24 - 09/06/24	LEARNING DISABILITIES	261185	$2,074.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3085	10/18/2024	SOLIANT HEALTH LLC	SPED - 09/09/24 - 09/13/24	LEARNING DISABILITIES	261185	$2,550.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3086	10/18/2024	SOLIANT HEALTH LLC	SPED - 09/16/24 - 09/20/24	LEARNING DISABILITIES	261185	$2,550.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3087	10/18/2024	SOLIANT HEALTH LLC	SPED - 09/23/24 - 09/27/24	LEARNING DISABILITIES	261185	$2,550.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3088	10/25/2024	SOLIANT HEALTH LLC	SPED - 09/30/24 - 10/04/24	LEARNING DISABILITIES	261273	$2,550.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3089	10/18/2024	SOLIANT HEALTH LLC	SLP - 07/31/24 - 08/02/24	SPEECH HANDICAPPED	261185	$1,593.75	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3090	10/18/2024	SOLIANT HEALTH LLC	SLP - 08/05/24 - 08/09/24	SPEECH HANDICAPPED	261185	$1,875.00	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3091	10/18/2024	SOLIANT HEALTH LLC	SLP - 08/12/24 - 08/16/24	SPEECH HANDICAPPED	261185	$2,824.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3092	10/18/2024	SOLIANT HEALTH LLC	SLP - 08/19/24 - 08/23/24	SPEECH HANDICAPPED	261185	$2,838.00	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3093	10/18/2024	SOLIANT HEALTH LLC	SLP - 08/26/24 - 08/30/24	SPEECH HANDICAPPED	261185	$2,814.75	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3094	10/18/2024	SOLIANT HEALTH LLC	SLP - 09/03/24 - 09/06/24	SPEECH HANDICAPPED	261185	$2,301.00	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3095	10/18/2024	SOLIANT HEALTH LLC	SLP - 09/09/24 - 09/13/24	SPEECH HANDICAPPED	261185	$2,812.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3096	10/18/2024	SOLIANT HEALTH LLC	SLP - 09/16/24 - 09/19/24	SPEECH HANDICAPPED	261185	$2,250.00	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3097	10/18/2024	SOLIANT HEALTH LLC	SLP - 09/24/24 - 09/27/24	SPEECH HANDICAPPED	261185	$2,062.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3098	10/25/2024	SOLIANT HEALTH LLC	SLP - 10/01/24 -10/04/24	SPEECH HANDICAPPED	261273	$2,305.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3099	10/11/2024	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	W/O# 401611-62 LABOR	OPERATION AND MAINTENANCE	261064	$330.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
3100	10/18/2024	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	W/O# 403629-62 LABOR KEYPAD REPAIR	OPERATION AND MAINTENANCE	261186	$330.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
3101	10/11/2024	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	W/O# 374969-87 LABOR INSTALL UPGRADE	OPERATION AND MAINTENANCE	261064	$2,323.13	10025487-532301	HHI MIDDLE	GENERAL FUND
3102	10/18/2024	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	W/O# 402336-94 KEYPAD & BATTERY	OPERATION AND MAINTENANCE	261186	$256.80	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3103	10/18/2024	SOUTH CAROLINA ADMINISTRATIVE AND REGULATORY LAW	2024 FALL SEMINAR REGISTRATION - WENDY CARTLEDGE	STAFF SERVICES	261187	$130.00	10026401-564000-90319	DISTRICT OFFICE	GENERAL FUND
3104	10/4/2024	SOUTH CAROLINA ASSOCIATION OF	CREDIT; REGISTRATION, SCASA CONFERENCE; GREENVILLE, SC; ORIG TXN#22685-82255	IMPROVEMENT OF INSTRUCTION	TN23863-86392	($275.00)	10022101-533202	DISTRICT OFFICE	GENERAL FUND
3105	10/4/2024	SOUTH CAROLINA ASSOCIATION OF	CREDIT; REGISTRATION, INSTRUCTIONAL CONFERENCE, ORIG TXN## 22685-82254	IMPROVEMENT OF INSTRUCTION	TN23863-86394	($275.00)	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
3106	10/4/2024	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION, OFFICE PROFESSIONALS CONFERENCE; COLUMBIA, SC; 12/6/24	OFFICE OF THE SUPERINTENDENT	TN23891-86402	$125.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
3107	10/21/2024	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION, SCASA TESTING AND ACCOUNTABILITY; COLUMBIA, SC; 10/17	IMPROVEMENT OF INSTRUCTION	TN24189-87422	$30.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND

3108	10/9/2024	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION, 2025 SCASA CONFERENCE; MYRTLE BEACH, S; 6/15-18/25	IMPROVEMENT OF INSTRUCTION SER	TN23995-86773	$200.00	20222481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3109	10/9/2024	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION, 2025 SCASA CONFERENCE; MYRTLE BEACH, S; 6/15-18/26	IMPROVEMENT OF INSTRUCTION SER	TN23995-86775	$200.00	20222481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3110	10/4/2024	SOUTH CAROLINA ASSOCIATION OF STUDENT COUNCILS	SC ASSOCIATION OF STUDENT COUNCILS - MEMBERSHIP	STUDENT ACTIVITY	260907	$50.00	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3111	10/3/2024	SOUTH CAROLINA COUNCIL MATH	ANNUAL PROFESSIONAL MATH TEACHER MEMBERSHIP	IMPROVEMENT OF INSTRUCTION	TN23863-86329	$25.00	10022101-564000-12501	DISTRICT OFFICE	GENERAL FUND
3112	10/3/2024	SOUTH CAROLINA COUNCIL MATH	REGISTRATION, SC COUNCIL MATH TEACHER CONFERENCE; COLUMBIA, SC; 11/20-11/22	IMPROVEMENT OF INSTRUCTION	TN23863-86330	$160.00	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
3113	10/16/2024	SOUTH CAROLINA COUNCIL MATH	REGISTRATION, SSCTM CONF; COLUMBIA, SC; 11/21-11/22/24	IMPROVEMENT OF INSTRUCTION SER	TN24120-87204	$210.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
3114	10/18/2024	SOUTH CAROLINA DECA	BHS DECA STUDENT REGISTRATION REGIONAL COMPETITION	SCHOOL ADMINISTRATION	261188	$520.00	10023390-533202	BEAUFORT HIGH	GENERAL FUND
3115	10/4/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 100424	FISCAL SERVICES	260813	$1,241.30	100 -245801	DISTRICT	GENERAL FUND
3116	10/18/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 101824	FISCAL SERVICES	261102	$1,386.68	100 -245801	DISTRICT	GENERAL FUND
3117	10/15/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SWIM ENTRY FEE ATHLETICS	STUDENT ACTIVITY	TN24088-87064	$200.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3118	10/4/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL - BOYS BASKETBALL BOBCAT CLASSIC TOURNAMENT	STUDENT ACTIVITY	260908	$50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3119	10/8/2024	SOUTHEASTERN SYSTEM TECHN	CONTRACTUAL AGREEMENT ANNUAL INSPECTION OF FIRE ALARM SYSTEM	OPERATION AND MAINTENANCE	TN23959-86672	$1,800.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
3120	10/8/2024	SOUTHEASTERN SYSTEM TECHN	W/O# 402294 TECHNICAL TIME SERVICE	OPERATION AND MAINTENANCE	TN23959-86665	$145.00	10025405-532302	KING STREET	GENERAL FUND
3121	10/30/2024	SOUTHWEST AIRLINES	AIRFARE; SHAPE AMERICA 2025 CONFERENCE; BALTIMORE, MD; 3/31-4/4	IMPROVEMENT OF INSTRUCTION	TN24395-88195	$465.96	10022101-533203-13800	DISTRICT OFFICE	GENERAL FUND
3122	10/1/2024	SP PITSCO EDUCATION L	CTE VOCATIONAL INSTRUCTIONAL CLASSROOM MATERIALS	VOCATIONAL PROGRAMS MIDDLE SCH	TN23832-86238	$5,625.01	20711601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3123	10/1/2024	SP PITSCO EDUCATION L	CTE VOCATIONAL INSTRUCTIONAL CLASSROOM MATERIALS	VOCATIONAL PROGRAMS MIDDLE SCH	TN23832-86238	$2,562.42	20711601-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3124	10/24/2024	SP RAYMOND GEDDES CO.	ASSORT. SCHOOL STORE ITEMS	STUDENT ACTIVITY	TN24281-87763	$268.40	70402800-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3125	10/25/2024	SP SUPPLYSTOP 25056	W/O# 401606-04; 3/4" MALE HOSE THREAD VACUUM BREAKER	OPERATION AND MAINTENANCE	TN24328-87922	$117.96	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3126	10/4/2024	SP WIPEBOOK CORP	WIPE BOOK FLIPCHART	HIGH SCHOOL PROGRAMS	TN23874-86422	$673.89	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3127	10/18/2024	SP WIPEBOOK CORP.	WIPE BOOK FLIPCHART	ELEMENTARY PROGRAMS	TN24185-87391	$413.93	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3128	10/17/2024	SPIRIT HALLOWEEN	THEATRE, COSTUMES AND PROPS FOR HAUNTED HOUSE	STUDENT ACTIVITY	TN24131-87225	$618.51	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3129	10/25/2024	SPORTS ACADEMY	CHEER TUMBLING	STUDENT ACTIVITY	TN24309-87864	$2,095.88	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3130	10/17/2024	SQ FELVER TRANSPORT & TO	W/O# 405015-04 TOWING TO KIZER AUTO REPAIR TO BE WORKED ON	OPERATION AND MAINTENANCE	TN24141-87261	$175.00	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3131	10/22/2024	SQ HAMNER MUSIC	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN24242-87636	$315.00	10011389-532307-99000	BLUFFTON MIDDLE	GENERAL FUND
3132	10/9/2024	SQ HOLIDAY FARMS, LLC	ADMISSION FOR FIELD TRIP KINDERGARTEN	STUDENT ACTIVITY	TN23996-86778	$1,428.30	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3133	10/30/2024	SQ HOLIDAY FARMS, LLC	PREK & KINDER FIELD TRIP	STUDENT ACTIVITY	TN24413-88250	$1,066.05	70542300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3134	10/30/2024	SQ HOLIDAY FARMS, LLC	PREK & KINDER FIELD TRIP	STUDENT ACTIVITY	TN24413-88251	$30.00	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3135	10/21/2024	SQ LEFTOVER LADIES	FACULTY, WEDDING GIFTS	STUDENT ACTIVITY	TN24195-87451	$88.17	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3136	10/9/2024	SQ PITCHIN BERRIES	NHS BACK TO SCHOOL APPRECIATION	STUDENT ACTIVITY	TN23983-86736	$1,203.80	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3137	10/31/2024	SQ SEA ISLAND TREE CARE	W/O# 405950-90 TREE REMOVAL	OPERATION AND MAINTENANCE	TN24436-88310	$1,500.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3138	10/30/2024	SQ SIGNS NOW	PARENT RESOURCE CENTER RETRACTABLE BANNER	PARENTING/FAMILY LITERACY	TN24407-88234	$240.75	20118894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3139	10/23/2024	SQ SUN CONTROL	W/O# 402148-88 REMOVED AND REPLACED TINTED WINDOWS	OPERATION AND MAINTENANCE	TN24264-87699	$1,608.86	10025488-532301	HE MCCRACKEN	GENERAL FUND
3140	10/23/2024	SQ SUN CONTROL	W/O# 402728-88 REMOVED AND REPAIRED TINTED WINDOWS	OPERATION AND MAINTENANCE	TN24264-87702	$1,225.57	10025488-532301	HE MCCRACKEN	GENERAL FUND
3141	10/23/2024	SQ SUN CONTROL	W/O# 396008-88 REMOVED AND REPLACED TINTED WINDOWS	OPERATION AND MAINTENANCE	TN24264-87711	$1,371.96	10025488-532301	HE MCCRACKEN	GENERAL FUND
3142	10/9/2024	STAGE ACCENTS	CHORUS - STAGE DRESS COSTUMES	HIGH SCHOOL PROGRAMS	TN23977-86719	$327.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
3143	10/7/2024	STAPLES	FOLDERS, TAPE, NOTEBOOKS FOR SPED DEPARTMENT	LEARNING DISABILITIES	TN23908-86467	$1,123.79	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3144	10/7/2024	STAPLES	PENCILS, ENVELOPES, PENS, ETC. FOR STAFF USE	HIGH SCHOOL PROGRAMS	TN23908-86469	$378.29	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3145	10/11/2024	STAPLES	TIMERS FOR SPED DEPARTMENT	LEARNING DISABILITIES	TN24033-86882	$27.83	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND

3146	10/18/2024	STAPLES	PENCIL BOXES FOR SPED DEPARTMENT	LEARNING DISABILITIES	TN24153-87296	$3.19	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3147	10/21/2024	STAPLES	FLASH CARDS, SCISSORS, POSTER BOARD FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN24190-87423	$164.12	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
3148	10/21/2024	STAPLES	BINDERS, DIVIDERS FOR STAFF USE	HIGH SCHOOL PROGRAMS	TN24190-87424	$259.21	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3149	10/25/2024	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN24309-87865	$1,674.55	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3150	10/10/2024	STAPLES	CONTRACT 4400034214 - INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN24012-86830	$95.10	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
3151	10/10/2024	STAPLES	CONTRACT 4400034214 - SHIPPING LABELS	PRIMARY PROGRAMS	TN24012-86831	$27.99	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3152	10/11/2024	STAPLES	CONTRACT 4400034214 - INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN24041-86898	$86.55	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
3153	10/17/2024	STAPLES	BINDERS	PRIMARY PROGRAMS	TN24136-87247	$61.63	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3154	10/18/2024	STAPLES	CONTRACT 4400034214 - INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN24167-87334	$173.10	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
3155	10/21/2024	STAPLES	CHART TABLETS	PRIMARY PROGRAMS	TN24204-87483	$59.92	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3156	10/21/2024	STAPLES	GLOVES	LEARNING DISABILITIES	TN24204-87488	$121.59	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3157	10/4/2024	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN23874-86423	$100.52	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3158	10/7/2024	STAPLES	CALCULATORS, BATTERIES, SUPPLIES	HIGH SCHOOL PROGRAMS	TN23923-86535	$1,601.82	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
3159	10/10/2024	STAPLES	CALCULATOR, BATTERIES, SUPPLIES	HIGH SCHOOL PROGRAMS	TN24011-86826	$2,678.10	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
3160	10/18/2024	STAPLES	OFFICE CHAIR, PENS, NOTEPADS	SCHOOL ADMINISTRATION	TN24166-87329	$103.48	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3161	10/21/2024	STAPLES	OFFICE SUPPLIES, CHAIR , PENS	SCHOOL ADMINISTRATION	TN24203-87478	$354.69	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3162	10/21/2024	STAPLES	OFFICE SUPPLIES, CHAIR , PENS	SCHOOL ADMINISTRATION	TN24203-87478	$44.29	10023390-544500	BEAUFORT HIGH	GENERAL FUND
3163	10/4/2024	STAPLES	POST IT EASEL PAPER & BINDER	ELEMENTARY PROGRAMS	TN23881-86439	$140.21	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3164	10/7/2024	STAPLES	TAPE	ELEMENTARY PROGRAMS	TN23930-86567	$4.94	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
3165	10/7/2024	STAPLES	PENS, FOLDERS, LAPTOP STAND, FILE FOLDER FRAME, & COMPARTMENT STORAGE	SCHOOL ADMINISTRATION	TN23930-86569	$132.47	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3166	10/10/2024	STAPLES	DOCUMENT HOLDER, WIRELESS MOUSE, & KEYBOARD	SCHOOL ADMINISTRATION	TN24019-86850	$74.59	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3167	10/10/2024	STAPLES	DOCUMENT HOLDER, WIRELESS MOUSE, & KEYBOARD	SCHOOL ADMINISTRATION	TN24019-86850	$87.46	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3168	10/11/2024	STAPLES	POM POMS	ELEMENTARY PROGRAMS	TN24045-86911	$28.59	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
3169	10/14/2024	STAPLES	STRAWS	ELEMENTARY PROGRAMS	TN24067-86986	$24.60	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
3170	10/14/2024	STAPLES	CLOCK & STAPLERS	SCHOOL ADMINISTRATION	TN24067-86987	$31.25	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3171	10/14/2024	STAPLES	CHAIR	SCHOOL ADMINISTRATION	TN24067-86988	$128.39	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3172	10/17/2024	STAPLES	DRY ERASE CLEANER, FILE ORGANIZER, & STAPLES	ELEMENTARY PROGRAMS	TN24142-87266	$64.95	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND

3173	10/28/2024	STAPLES	CALCULATORS, MARKERS, PENCILS, PENCIL SHARPENER, RULERS, PAPER, & PENS	ELEMENTARY PROGRAMS	TN24360-88046	$386.59	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3174	10/7/2024	STAPLES	COPY PAPER FOR SCHOOL PRINTERS	ELEMENTARY PROGRAMS	TN23932-86581	$334.91	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3175	10/7/2024	STAPLES	COPY PAPER FOR SCHOOL PRINTERS	KINDERGARTEN PROGRAMS	TN23932-86581	$334.91	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3176	10/7/2024	STAPLES	COPY PAPER FOR SCHOOL PRINTERS	PRIMARY PROGRAMS	TN23932-86581	$334.91	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3177	10/10/2024	STAPLES	COPY PAPER FOR PRINTERS	ELEMENTARY PROGRAMS	TN24021-86852	$11.17	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3178	10/10/2024	STAPLES	COPY PAPER FOR PRINTERS	KINDERGARTEN PROGRAMS	TN24021-86852	$11.16	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3179	10/10/2024	STAPLES	COPY PAPER FOR PRINTERS	PRIMARY PROGRAMS	TN24021-86852	$11.16	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3180	10/29/2024	STAPLES	BANKERS BOX, THREE STEP FOLDING STOOL, HIGH CAPACITY STAPLER	SCHOOL ADMINISTRATION	TN24390-88183	$17.60	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3181	10/31/2024	STAPLES	COSCO THREE STEP FOLDING STEP STOOL	SCHOOL ADMINISTRATION	TN24439-88316	$64.19	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3182	10/31/2024	STAPLES	COPY PAPER AND LABELS FOR FRONT OFFICE PRINTER	ELEMENTARY PROGRAMS	TN24439-88317	$334.91	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3183	10/31/2024	STAPLES	COPY PAPER AND LABELS FOR FRONT OFFICE PRINTER	KINDERGARTEN PROGRAMS	TN24439-88317	$334.91	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3184	10/31/2024	STAPLES	COPY PAPER AND LABELS FOR FRONT OFFICE PRINTER	PRIMARY PROGRAMS	TN24439-88317	$334.91	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3185	10/31/2024	STAPLES	COPY PAPER AND LABELS FOR FRONT OFFICE PRINTER	SCHOOL ADMINISTRATION	TN24439-88317	$16.36	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3186	10/21/2024	STAPLES	SCIENCE CLASSROOM SUPPLIES; DUSTPAN, MARKERS, BATTERIES,	HIGH SCHOOL PROGRAMS	TN24192-87439	$328.82	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3187	10/25/2024	STAPLES	SCIENCE CLASSROOM SUPPLIES; DUSTPANS	HIGH SCHOOL PROGRAMS	TN24311-87874	$60.02	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3188	10/4/2024	STAPLES	POP-UP NOTES, TAPE DISPENSER, STAPLES, ETC.	ELEMENTARY PROGRAMS	TN23904-86450	$136.48	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3189	10/4/2024	STAPLES	FILE FOLDERS	SCHOOL ADMINISTRATION	TN23904-86451	$13.14	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3190	10/4/2024	STAPLES	BINDERS	ELEMENTARY PROGRAMS	TN23904-86452	$24.58	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3191	10/4/2024	STAPLES	EASEL PADS, DIVIDERS, PENCIL SHARPENER, ETC.	ELEMENTARY PROGRAMS	TN23904-86453	$294.60	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3192	10/10/2024	STAPLES	FILE FOLDERS, DIVIDERS, MARKERS, SHEET PROTECTORS, ETC.	ELEMENTARY PROGRAMS	TN24029-86869	$282.95	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3193	10/10/2024	STAPLES	FILE FOLDERS	ELEMENTARY PROGRAMS	TN24029-86870	$88.16	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3194	10/11/2024	STAPLES	DIVIDERS	ELEMENTARY PROGRAMS	TN24049-86932	$26.92	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3195	10/14/2024	STAPLES	CREDIT; PENS, TAPE, ETC. DETAILS IN NOTES	SCHOOL ADMINISTRATION	TN24073-87012	($17.55)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3196	10/14/2024	STAPLES	CREDIT; PENCIL SHARPENER	ELEMENTARY PROGRAMS	TN24073-87014	($30.56)	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3197	10/14/2024	STAPLES	WIRELESS LASER POINTER	ELEMENTARY PROGRAMS	TN24073-87016	$26.74	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND

3198	10/18/2024	STAPLES	CREDIT; FILE FOLDERS, AND TRIMMER	ELEMENTARY PROGRAMS	TN24184-87388	($65.03)	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3199	10/21/2024	STAPLES	TAPE, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN24219-87554	$109.16	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3200	10/21/2024	STAPLES	MARKERS, PENCIL SHARPENER, ETC.	ELEMENTARY PROGRAMS	TN24219-87556	$195.35	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3201	10/28/2024	STAPLES	MOUSE AND KEYBOARD, CLEANING WIPES, STORAGE BINS, STAPLES, COLORED PENCILS, ETC.	ELEMENTARY PROGRAMS	TN24370-88107	$188.51	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3202	10/28/2024	STAPLES	MOUSE AND KEYBOARD, CLEANING WIPES, STORAGE BINS, STAPLES, COLORED PENCILS, ETC.	ELEMENTARY PROGRAMS	TN24370-88107	$116.12	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3203	10/10/2024	STAPLES	CONSTRUCTION PAPER; WRITING EASEL PADS	SCHOOL ADMINISTRATION	TN24002-86798	$129.84	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3204	10/24/2024	STAPLES	SINGLE HOLE PUNCH, 2 HOLE PUNCH	SCHOOL ADMINISTRATION	TN24281-87764	$37.43	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3205	10/25/2024	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN24313-87885	$621.56	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3206	10/21/2024	STAPLES	PAPER	LITERACY AND MEDIA SERVICES	TN24207-87505	$148.02	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
3207	10/28/2024	STAPLES	INK	LITERACY AND MEDIA SERVICES	TN24356-88032	$78.86	10022234-544500	COOSA ELEMENTARY	GENERAL FUND
3208	10/29/2024	STAPLES	PAPER, CLAY	PRIMARY PROGRAMS	TN24385-88170	$32.12	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3209	10/29/2024	STAPLES	PAPER, CLAY	SCHOOL ADMINISTRATION	TN24385-88170	$940.53	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3210	10/31/2024	STAPLES	PLAYDOUGH	PRIMARY PROGRAMS	TN24433-88302	$76.36	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3211	10/7/2024	STAPLES	MLP FILE STAMPS; ACCOUNTABILITY FILE STAMPS	IMPROVEMENT OF INSTRUCTION	TN23907-86463	$189.36	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
3212	10/7/2024	STAPLES	MLP FILE STAMPS; ACCOUNTABILITY FILE STAMPS	LIMITED ENGLISH PROFICIENCY	TN23907-86463	$126.24	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3213	10/7/2024	STAPLES	PRINTER INK, PENS, NOTEBOOKS, TAPE, FOLDER, WRIST PAD	FACILITIES ACQUISITION AND CON	TN23909-86471	$114.17	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3214	10/7/2024	STAPLES	PRINTER INK, PENS, NOTEBOOKS, TAPE, FOLDER, WRIST PAD	FACILITIES ACQUISITION AND CON	TN23909-86471	$406.80	10025301-544500	DISTRICT OFFICE	GENERAL FUND
3215	10/7/2024	STAPLES	HEADPHONES FOR ZOOM	STAFF SERVICES	TN23913-86489	$21.06	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3216	10/7/2024	STAPLES	DOUBLE SIDED BORDER	PARENTING/FAMILY LITERACY	TN23916-86506	$23.53	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3217	10/7/2024	STAPLES	JUMBO PAPER CLIPS	PARENTING/FAMILY LITERACY	TN23916-86508	$8.47	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3218	10/7/2024	STAPLES	DATE STAMPS AND MOUNTING DOTS FOR THE MINK POINT'S OFFICE	STUDENT TRANSPORTATION	TN23918-86519	$40.86	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3219	10/7/2024	STAPLES	4-WHEEL WOODEN CARPETED DOLLY	TECHNOLOGY AND DATA PROCESSING	TN23922-86532	$146.35	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3220	10/10/2024	STAPLES	ELA OFFICE SUPPLIES - CHART EASEL PAPER	IMPROVEMENT OF INSTRUCTION	TN23998-86786	$19.09	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
3221	10/10/2024	STAPLES	ISD OFFICE SUPPLIES - COPY PAPER, BINDERS, DIVIDERS	IMPROVEMENT OF INSTRUCTION	TN23998-86787	$506.66	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3222	10/11/2024	STAPLES	TABS, RED BINDER	BOARD OF EDUCATION	TN24036-86885	$27.01	10023101-541000	DISTRICT OFFICE	GENERAL FUND

3223	10/14/2024	STAPLES	ISD INSTRUCTIONAL FRAMEWORK POSTERS	IMPROVEMENT OF INSTRUCTION	TN24051-86935	$590.96	10022101-535000	DISTRICT OFFICE	GENERAL FUND
3224	10/14/2024	STAPLES	REPLACEMENT ORDER TXN#23998-86787 - OFFICE SUPPLIES, BINDERS, COPY PAPER	IMPROVEMENT OF INSTRUCTION	TN24051-86938	$506.66	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3225	10/14/2024	STAPLES	PRINTER TONER	BOARD OF EDUCATION	TN24055-86947	$191.63	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3226	10/14/2024	STAPLES	ERGONOMIC MOUSE	FISCAL SERVICES	TN24068-87000	$77.03	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3227	10/16/2024	STAPLES	ISD OFFICE SUPPLIES - REPLACEMENT SUPPLIES TXN#23998-86787	IMPROVEMENT OF INSTRUCTION	TN24097-87092	$193.95	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3228	10/17/2024	STAPLES	CREDIT; DOUBLE-SIDED BOARD; ORIG TXN#23916-86506	PARENTING/FAMILY LITERACY	TN24132-87231	($23.53)	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3229	10/18/2024	STAPLES	HEADPHONES FOR ZOOM	STAFF SERVICES	TN24160-87305	$9.23	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3230	10/18/2024	STAPLES	INK, OFFICE SUPPLIES	FISCAL SERVICES	TN24175-87375	$207.25	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3231	10/18/2024	STAPLES	INK, OFFICE SUPPLIES	FISCAL SERVICES	TN24175-87375	$73.18	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3232	10/21/2024	STAPLES	TCL TIDES OFFICE SUPPLIES - PAPER/DIVIDERS/BINDERS	IMPROVEMENT OF INSTRUCTION	TN24189-87407	$59.80	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND
3233	10/21/2024	STAPLES	DESK TRAY ORGANIZER, BANKER BOXES, LABELS, P/TOWELS, TAPE, SHREDDER BAGS, ETC.	PARENTING/FAMILY LITERACY	TN24196-87454	$234.02	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3234	10/21/2024	STAPLES	DESK LAMP FOR THE SAFETY OFFICE	STUDENT TRANSPORTATION	TN24198-87462	$63.12	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3235	10/21/2024	STAPLES	LOGITECH WIRELESS KEYBOARDS FOR NOC TECH	TECHNOLOGY AND DATA PROCESSING	TN24202-87477	$126.24	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3236	10/21/2024	STAPLES	SCANNERS	FISCAL SERVICES	TN24212-87530	$898.78	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3237	10/21/2024	STAPLES	OFFICE CHAIR	FISCAL SERVICES	TN24212-87531	$319.93	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3238	10/24/2024	STAPLES	CREDIT; TCL TIDES OFFICE SUPPLIES; RULERS; ORIG TXN#24189-87407	IMPROVEMENT OF INSTRUCTION	TN24277-87744	($12.83)	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND
3239	10/24/2024	STAPLES	CARDSTOCK, PROJECT FOLDERS, SORTERS	FACILITIES ACQUISITION AND CON	TN24279-87757	$53.04	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3240	10/25/2024	STAPLES	TCL TIDES OFFICE SUPPLIES - STUDENT RULERS	IMPROVEMENT OF INSTRUCTION	TN24308-87862	$12.83	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND
3241	10/28/2024	STAPLES	CREDIT; ISD OFFICE SUPPLIES; BINDERS, DIVIDERS; ORIG TXN#23998-86787	IMPROVEMENT OF INSTRUCTION	TN24336-87943	($93.21)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3242	10/28/2024	STAPLES	BINDERS, TABS, PENS	BOARD OF EDUCATION	TN24345-87974	$115.70	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3243	10/28/2024	STAPLES	OFFICE SUPPLIES; TAPE, BATTERIES, BOOK ENDS, ETC.	STUDENT TRANSPORTATION	TN24349-87988	$238.29	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3244	10/28/2024	STAPLES	SPED OFFICE SUPPLIES; PENS, ERASE MARKERS, CLEAR TAPE, STICK HIGHLIGHTERS, ETC.	SUPERVISION OF SPECIAL PROGRAM	TN24365-88092	$304.12	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3245	10/28/2024	STAPLES	CIVIL RIGHT POSTERS; OFFICE SUPPLIES	FOOD SERVICES	TN24366-88094	$85.94	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3246	10/29/2024	STAPLES	CERTIFICATE PAPER	STUDENT TRANSPORTATION	TN24381-88161	$62.02	10025501-541000	DISTRICT OFFICE	GENERAL FUND

3247	10/31/2024	STAPLES	PARTIAL SHIPMENT--WIRE MESH DESK ORGANIZER & STORAGE BINS	TECHNOLOGY AND DATA PROCESSING	TN24429-88296	$132.84	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3248	10/31/2024	STAPLES	SPED OFFICE SUPPLIES; WIRELESS NOISE CANCELING BLUETOOTH HEADSET	SUPERVISION OF SPECIAL PROGRAM	TN24443-88333	$252.48	10022301-544500	DISTRICT OFFICE	GENERAL FUND
3249	10/14/2024	STAPLES	CONTRACT 4400022013 OFFICE SUPPLIES	OPERATION AND MAINTENANCE	TN24066-86983	$201.01	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3250	10/7/2024	STAPLES	POST ITS, BINDER CLIPS, PRE INK STAMP	ELEMENTARY PROGRAMS	TN23920-86523	$50.94	10011388-541000	HE MCCRACKEN	GENERAL FUND
3251	10/10/2024	STAPLES	POWER STRIPS	ELEMENTARY PROGRAMS	TN24009-86817	$55.45	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
3252	10/17/2024	STAPLES	LCD MONITORS	HEALTH SERVICES	TN24134-87234	$513.57	10021388-541000	HE MCCRACKEN	GENERAL FUND
3253	10/17/2024	STAPLES	SILENT EARPHONES, MARKERS, PAPER CLIPS, CARDSTOCK, TAPE	ELEMENTARY PROGRAMS	TN24134-87236	$70.38	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
3254	10/17/2024	STAPLES	TONER	GUIDANCE SERVICES	TN24134-87237	$196.76	10021288-544500	HE MCCRACKEN	GENERAL FUND
3255	10/17/2024	STAPLES	FOLDERS, BANKER BOXES	GUIDANCE SERVICES	TN24134-87238	$31.01	10021288-541000	HE MCCRACKEN	GENERAL FUND
3256	10/17/2024	STAPLES	PENS, PENCILS, COLORED PENCILS, SHARPENERS	ELEMENTARY PROGRAMS	TN24134-87239	$362.82	10011388-541000-97000	HE MCCRACKEN	GENERAL FUND
3257	10/17/2024	STAPLES	LAPTOP STAND, DOCUMENT HOLDER	HEALTH SERVICES	TN24134-87240	$153.76	10021388-541000	HE MCCRACKEN	GENERAL FUND
3258	10/18/2024	STAPLES	HDMI CABLES	HEALTH SERVICES	TN24163-87319	$87.25	10021388-544500	HE MCCRACKEN	GENERAL FUND
3259	10/18/2024	STAPLES	CORRUGATED SHEETS	ELEMENTARY PROGRAMS	TN24163-87320	$234.50	10011388-541000-97000	HE MCCRACKEN	GENERAL FUND
3260	10/21/2024	STAPLES	PENCILS	ELEMENTARY PROGRAMS	TN24200-87468	$83.34	10011388-541000-97000	HE MCCRACKEN	GENERAL FUND
3261	10/28/2024	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN24350-87991	$2,009.46	10011388-541000	HE MCCRACKEN	GENERAL FUND
3262	10/10/2024	STAPLES	DRY ERASE MARKERS	PRIMARY PROGRAMS	TN24006-86806	$33.16	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3263	10/10/2024	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN24006-86807	$736.80	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3264	10/21/2024	STAPLES	BINDERS, SHEET PROTECTORS	PRIMARY PROGRAMS	TN24197-87457	$353.31	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3265	10/21/2024	STAPLES	CLASSROOM SUPPLIES; TRASH CAN	PRIMARY PROGRAMS	TN24197-87460	$25.44	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3266	10/31/2024	STAPLES	CLASSROOM SUPPLIES CARDSTOCK	PRIMARY PROGRAMS	TN24427-88289	$27.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3267	10/4/2024	STAPLES	MLP - HEADSETS	LIMITED ENGLISH PROFICIENCY	TN23870-86406	$581.97	10016296-544500	HHI HIGH	GENERAL FUND
3268	10/7/2024	STAPLES	CREDIT; MLP NOTEBOOKS RETURNED; ORIG TXN# 22223-80738	LIMITED ENGLISH PROFICIENCY	TN23915-86498	($173.77)	10016296-541000	HHI HIGH	GENERAL FUND
3269	10/7/2024	STAPLES	SOCIAL STUDIES - INDEX CARDS	HIGH SCHOOL PROGRAMS	TN23915-86499	$88.60	10011496-541000-94000	HHI HIGH	GENERAL FUND
3270	10/14/2024	STAPLES	ADMIN - BINDER CLIPS	SCHOOL ADMINISTRATION	TN24056-86954	$42.41	10023396-541000	HHI HIGH	GENERAL FUND
3271	10/16/2024	STAPLES	THEATRE - DIRECTIONAL SIGNS	STUDENT ACTIVITY	TN24104-87106	$192.49	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3272	10/3/2024	STAPLES	BINDERS	ELEMENTARY PROGRAMS	TN23884-86378	$162.55	10011387-541000	HHI MIDDLE	GENERAL FUND
3273	10/10/2024	STAPLES	SCISSORS, COMPOSITION NOTEBOOKS AND FOLDERS	ELEMENTARY PROGRAMS	TN24023-86854	$105.57	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
3274	10/25/2024	STAPLES	POST IT WALL EASEL PAPER AND BIN WITH LID	ELEMENTARY PROGRAMS	TN24331-87928	$104.44	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
3275	10/28/2024	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN24363-88087	$1,339.64	10011387-541000	HHI MIDDLE	GENERAL FUND

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3276	10/28/2024	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN24363-88089	$33.49	10011387-541000	HHI MIDDLE	GENERAL FUND
3277	10/7/2024	STAPLES	CRAYONS, PENCILS	PRIMARY PROGRAMS	TN23925-86539	$230.07	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3278	10/10/2024	STAPLES	BULLETIN BOARD SETS	PRIMARY PROGRAMS	TN24013-86833	$108.62	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3279	10/10/2024	STAPLES	PAPER, PENS, ETC.	PARENTING/FAMILY LITERACY	TN24013-86834	$160.10	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3280	10/11/2024	STAPLES	PAPER	PARENTING/FAMILY LITERACY	TN24042-86899	$43.86	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3281	10/14/2024	STAPLES	BAGS FOR LITERACY NIGHT	ELEMENTARY PROGRAMS	TN24061-86967	$92.11	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3282	10/14/2024	STAPLES	DOT MARKERS	PARENTING/FAMILY LITERACY	TN24061-86969	$85.81	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3283	10/17/2024	STAPLES	BINDERS, DIVIDERS	ELEMENTARY PROGRAMS	TN24137-87249	$150.06	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3284	10/17/2024	STAPLES	DESK CHAIRS	SCHOOL ADMINISTRATION	TN24137-87250	$320.98	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3285	10/18/2024	STAPLES	CREDIT FOR ITEM NOT RECEIVED, ORIG TXN#24013-86834	PARENTING/FAMILY LITERACY	TN24168-87339	($26.51)	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3286	10/21/2024	STAPLES	SUPPLIES	ELEMENTARY PROGRAMS	TN24205-87492	$50.49	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3287	10/25/2024	STAPLES	SCISSORS, HOLE PUNCHES	PRIMARY PROGRAMS	TN24323-87910	$109.82	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3288	10/28/2024	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN24354-88026	$267.93	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3289	10/24/2024	STAPLES	OFFICE SUPPLIES; CARDSTOCK; SHIPPING TAGS AND LABELS	SCHOOL ADMINISTRATION	TN24304-87849	$165.93	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3290	10/24/2024	STAPLES	WOODEN PENCILS; TABLE TOP EASEL; DRY ERASE MARKERS AND COPY PAPER	ELEMENTARY PROGRAMS	TN24304-87850	$434.31	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3291	10/28/2024	STAPLES	HANGING FOLDERS AND BATTERIES	SCHOOL ADMINISTRATION	TN24372-88112	$193.47	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3292	10/7/2024	STAPLES	SCHOOLWIDE PAPER SUPPLY	HIGH SCHOOL PROGRAMS	TN23921-86525	$837.28	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3293	10/10/2024	STAPLES	CAMPUS FINANCE OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN24010-86819	$39.75	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3294	10/11/2024	STAPLES	SCHOOLWIDE LANYARDS	HIGH SCHOOL PROGRAMS	TN24040-86895	$1,041.32	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3295	10/11/2024	STAPLES	LOCKABLE CASH BOX FOR CFS	SCHOOL ADMINISTRATION	TN24040-86896	$84.52	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3296	10/28/2024	STAPLES	SCIENCE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24351-87993	$1,673.31	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3297	10/28/2024	STAPLES	SCIENCE DEPARTMENT CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24351-87995	$493.18	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3298	10/28/2024	STAPLES	SCIENCE DEPARTMENT CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24351-87997	$8.76	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3299	10/28/2024	STAPLES	SCIENCE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24351-87998	$8.20	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3300	10/28/2024	STAPLES	SCIENCE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24351-87999	$33.96	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3301	10/28/2024	STAPLES	SCIENCE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24351-88000	$76.41	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3302	10/28/2024	STAPLES	SCIENCE DEPARTMENT CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24351-88004	$42.15	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND

3303	10/28/2024	STAPLES	SOCIAL STUDIES CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24351-88005	$14.34	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
3304	10/28/2024	STAPLES	SOCIAL STUDIES DEPARTMENT CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24351-88008	$1,037.71	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
3305	10/29/2024	STAPLES	MATH DEPARTMENT CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24382-88165	$2,454.45	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3306	10/29/2024	STAPLES	MATH DEPARTMENT CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24382-88165	$184.09	10011497-544500-12500	MAY RIVER HIGH	GENERAL FUND
3307	10/31/2024	STAPLES	MATH DEPARTMENT CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24428-88295	$226.59	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3308	10/7/2024	STAPLES	ADMIN/OFFICE SUPPLIES - COLORED PAPER	SCHOOL ADMINISTRATION	TN23933-86588	$81.01	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3309	10/21/2024	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN24214-87535	$401.89	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3310	10/24/2024	STAPLES	LITERACY CLASSROOM SUPPLIES - FILE FOLDERS	PRIMARY PROGRAMS	TN24297-87830	$6.69	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
3311	10/25/2024	STAPLES	KINDER CLASSROOM SUPPLIES - MARKERS, SENTENCE STRIPS, ADHESIVE DOTS & FLASH CARDS	PRIMARY PROGRAMS	TN24330-87926	$49.83	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3312	10/28/2024	STAPLES	PLC MEETING SUPPLIES - EASEL PADS	ELEMENTARY PROGRAMS	TN24362-88070	$170.84	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
3313	10/28/2024	STAPLES	PLC MEETING SUPPLIES - FLIP CHART MARKERS	ELEMENTARY PROGRAMS	TN24362-88081	$28.52	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
3314	10/4/2024	STAPLES	ECP PAINTING SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN23902-86446	$3.15	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3315	10/17/2024	STAPLES	ELEM TECH SUPPLIES - HDMI CABLES	ELEMENTARY PROGRAMS	TN24147-87279	$25.66	10011337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3316	10/17/2024	STAPLES	TITLE 1 COPY PAPER	PRIMARY PROGRAMS	TN24147-87280	$703.95	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3317	10/21/2024	STAPLES	ELEM TECH SUPPLIES - HDMI CABLES	ELEMENTARY PROGRAMS	TN24217-87543	$21.89	10011337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3318	10/21/2024	STAPLES	ADMIN OFC SUPPLIES	SCHOOL ADMINISTRATION	TN24217-87544	$339.50	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3319	10/21/2024	STAPLES	MEDIA TECH - LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN24217-87545	$290.41	10022237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3320	10/21/2024	STAPLES	PRIM GR1 CLASS SUPPLIES	PRIMARY PROGRAMS	TN24217-87546	$76.59	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3321	10/4/2024	STAPLES	STICKY NOTES, PLASTIC ENVELOPES AND SCISSORS	SCHOOL ADMINISTRATION	TN23895-86413	$105.31	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
3322	10/7/2024	STAPLES	STICKY NOTES AND MAGNETIC TAPE	SCHOOL ADMINISTRATION	TN23919-86521	$88.95	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
3323	10/21/2024	STAPLES	COPY PAPER, LABELS, USB	SCHOOL ADMINISTRATION	TN24194-87447	$384.68	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3324	10/7/2024	STAPLES	RUBBER BANDS	EARLY CHILDHOOD PROGRAMS	TN23937-86598	$7.86	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3325	10/14/2024	STAPLES	POSTER PAPER	LITERACY AND MEDIA SERVICES	TN24072-87011	$265.34	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3326	10/17/2024	STAPLES	POSTER PAPER	LITERACY AND MEDIA SERVICES	TN24148-87281	$796.02	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3327	10/28/2024	STAPLES	STEM SUPPLIES	PRIMARY PROGRAMS	TN24369-88102	$77.58	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3328	10/3/2024	STAPLES	DOUGH TOOLS, DOUGH CUTTER SETS	LEARNING DISABILITIES	TN23889-86386	$179.52	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3329	10/7/2024	STAPLES	PAPER	KINDERGARTEN PROGRAMS	TN23940-86602	$669.82	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3330	10/7/2024	STAPLES	CALCULATORS	MONTESSORI PROGRAMS	TN23940-86604	$60.13	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND

3331	10/7/2024	STAPLES	EASEL PADS	GUIDANCE SERVICES	TN23940-86607	$18.63	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3332	10/14/2024	STAPLES	NOTEBOOKS	PRIMARY PROGRAMS	TN24076-87020	$81.30	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3333	10/14/2024	STAPLES	WORLD GLOBE	PRIMARY PROGRAMS	TN24076-87021	$90.94	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3334	10/14/2024	STAPLES	BUSINESS CARDS	SCHOOL ADMINISTRATION	TN24076-87023	$45.26	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3335	10/17/2024	STAPLES	BATTERIES	MONTESSORI PROGRAMS	TN24151-87288	$26.38	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3336	10/21/2024	STAPLES	HEADPHONES	ELEMENTARY PROGRAMS	TN24222-87567	$45.28	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3337	10/21/2024	STAPLES	3 HOLE PUNCH	ELEMENTARY PROGRAMS	TN24222-87568	$95.32	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3338	10/21/2024	STAPLES	CARDSTOCK	GUIDANCE SERVICES	TN24222-87569	$37.44	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3339	10/28/2024	STAPLES	RULERS, CUPS, TAPE ETC. YOUNG ASTRONAUTS	STUDENT ACTIVITY	TN24373-88119	$170.67	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3340	10/29/2024	STAPLES	BALLS	STUDENT ACTIVITY	TN24393-88187	$43.32	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3341	10/30/2024	STAPLES	PRESENTATION BOARDS	ELEMENTARY PROGRAMS	TN24417-88257	$145.51	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3342	10/31/2024	STAPLES	SHARPENER, WIPES, SANITIZER	LEARNING DISABILITIES	TN24448-88346	$78.90	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3343	10/31/2024	STAPLES	PAPER DIVIDERS, BINDERS, HOOKS, ETC.	LEARNING DISABILITIES	TN24448-88347	$227.11	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3344	10/7/2024	STAPLES	DRY ERASE MARKERS	PRIMARY PROGRAMS	TN23927-86543	$49.22	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3345	10/7/2024	STAPLES	DRY ERASE BOARDS	PRIMARY PROGRAMS	TN23927-86544	$63.73	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3346	10/7/2024	STAPLES	MODELING CLAY, CONSTRUCTION PAPER, CUPS	ELEMENTARY PROGRAMS	TN23927-86545	$71.28	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3347	10/7/2024	STAPLES	POSTER BOARD, INDEX CARDS, PENS	ELEMENTARY PROGRAMS	TN23927-86546	$68.01	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3348	10/7/2024	STAPLES	POSTER BOARD, PENS, INDEX CARDS	ELEMENTARY PROGRAMS	TN23927-86547	$68.01	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3349	10/7/2024	STAPLES	FOLDERS, BATTERIES, ERASER	ELEMENTARY PROGRAMS	TN23927-86548	$68.43	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3350	10/7/2024	STAPLES	BINDER CLIPS, PAPER CLIPS, INDEX CARDS	ELEMENTARY PROGRAMS	TN23927-86549	$17.93	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3351	10/7/2024	STAPLES	STAPLES	ELEMENTARY PROGRAMS	TN23927-86550	$13.80	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3352	10/7/2024	STAPLES	GLUE STICKS, PAPER STORAGE, CADDIES, PENS	ELEMENTARY PROGRAMS	TN23927-86551	$102.37	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3353	10/7/2024	STAPLES	BINDER CLIPS	ELEMENTARY PROGRAMS	TN23927-86552	$6.55	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3354	10/7/2024	STAPLES	SCISSORS, BINDERS, TAPE, ETC.	ELEMENTARY PROGRAMS	TN23927-86553	$286.05	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3355	10/8/2024	STAPLES	MARKERS, ERASERS, DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN23957-86647	$94.86	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3356	10/8/2024	STAPLES	BINDER CLIPS, STAPLER, MARKERS, ETC.	LEARNING DISABILITIES	TN23957-86648	$53.95	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3357	10/8/2024	STAPLES	CREDIT; ELECTRIC PENCIL SHARPENER; ORIG TXN#21150-76722	ELEMENTARY PROGRAMS	TN23957-86649	($20.58)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3358	10/8/2024	STAPLES	FILE FOLDER FRAMES	LITERACY AND MEDIA SERVICES	TN23957-86650	$58.29	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3359	10/8/2024	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN23957-86652	$1,004.73	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3360	10/8/2024	STAPLES	COMMAND STRIPS, PENS	ELEMENTARY PROGRAMS	TN23957-86654	$226.79	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

3361	10/8/2024	STAPLES	BINDERS	ELEMENTARY PROGRAMS	TN23957-86655	$130.01	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3362	10/8/2024	STAPLES	COMMAND STRIPS	ELEMENTARY PROGRAMS	TN23957-86656	$29.54	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3363	10/8/2024	STAPLES	LAMINATING POUCHES, MOUSE PAD	PRIMARY PROGRAMS	TN23957-86658	$49.40	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3364	10/8/2024	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN23957-86659	$22.31	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3365	10/10/2024	STAPLES	BOOK BASKETS	ELEMENTARY PROGRAMS	TN24016-86839	$36.11	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3366	10/14/2024	STAPLES	ALUMINUM PANS	ELEMENTARY PROGRAMS	TN24064-86976	$40.86	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3367	10/17/2024	STAPLES	RUBBER BANDS	ELEMENTARY PROGRAMS	TN24139-87255	$4.18	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3368	10/17/2024	STAPLES	PAPER, COMPOSITION NOTEBOOKS, PENS, ETC.	PRIMARY PROGRAMS	TN24139-87256	$251.32	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3369	10/18/2024	STAPLES	MARKERS	PRIMARY PROGRAMS	TN24171-87349	$30.96	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3370	10/18/2024	STAPLES	CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN24171-87355	($23.25)	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3371	10/21/2024	STAPLES	WHISTLES	ELEMENTARY PROGRAMS	TN24208-87506	$6.60	83211383-541000-90003	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
3372	10/21/2024	STAPLES	POSTERBOARD	ELEMENTARY PROGRAMS	TN24208-87509	$115.35	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3373	10/21/2024	STAPLES	HEADPHONES	LEARNING DISABILITIES	TN24208-87510	$9.58	10012783-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3374	10/21/2024	STAPLES	FOLDERS	LEARNING DISABILITIES	TN24208-87511	$22.52	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3375	10/21/2024	STAPLES	GLUE STICKS, PENCIL SHARPENER, BINDERS	ELEMENTARY PROGRAMS	TN24208-87512	$60.44	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3376	10/21/2024	STAPLES	PENCIL GRIPS	PRIMARY PROGRAMS	TN24208-87516	$35.53	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3377	10/24/2024	STAPLES	LARGE CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN24292-87809	$23.25	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3378	10/24/2024	STAPLES	CREDIT; INDEX CARDS; ORIG TXN#23927-86547	ELEMENTARY PROGRAMS	TN24292-87811	($30.29)	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3379	10/25/2024	STAPLES	MAP, CHARTS	LEARNING DISABILITIES	TN24326-87916	$56.91	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3380	10/28/2024	STAPLES	CARDSTOCK	PRIMARY PROGRAMS	TN24357-88036	$30.77	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3381	10/28/2024	STAPLES	PENCIL SHARPENER, PAPER, BOOK RINGS, FLASH DRIVES	ELEMENTARY PROGRAMS	TN24357-88038	$21.14	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3382	10/28/2024	STAPLES	PENCIL SHARPENER, PAPER, BOOK RINGS, FLASH DRIVES	ELEMENTARY PROGRAMS	TN24357-88038	$73.24	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3383	10/28/2024	STAPLES	PENCILS, STAPLES AND DIVIDERS	KINDERGARTEN PROGRAMS	TN24358-88042	$305.73	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3384	10/4/2024	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN23893-86405	$1,545.29	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3385	10/28/2024	STAPLES	SUPPLIES	KINDERGARTEN PROGRAMS	TN24343-87968	$20.77	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3386	10/28/2024	STAPLES	SUPPLIES HDMI CORD	ATTENDANCE AND SOCIAL WORK	TN24343-87969	$6.41	10021139-544500	ST. HELENA ELEMENTARY	GENERAL FUND
3387	10/21/2024	STAPLES	2-POCKET PAPER FOLDERS	GUIDANCE SERVICES	TN24206-87497	$71.73	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND

3388	10/28/2024	STAPLES	CLIPBOARD, LEGAL PADS, PENS, COIN WRAP, DESK ORGANIZER, DIVIDERS, OFFICE CHARS, ETC.	SCHOOL ADMINISTRATION	TN24355-88029	$671.55	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3389	10/29/2024	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN24384-88168	$200.95	10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
3390	10/17/2024	STAPLES	CLASSROOM, OFFICE SUPPLIES; BATTERIES, CHART PAPER, CARD STOCK, COPIER PAPER, ETC.	PRIMARY PROGRAMS	TN24146-87274	$1,348.60	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3391	10/18/2024	STAPLES	CLASSROOM, OFFICE SUPPLIES; WATER COLOR PAINT	PRIMARY PROGRAMS	TN24179-87381	$34.22	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3392	10/11/2024	STAR INSTITUTE	ONLINE CLASSES	ORTHOPEDICALLY HANDICAPPED	TN24048-86921	$250.00	10012301-531200	DISTRICT OFFICE	GENERAL FUND
3393	10/11/2024	STAR INSTITUTE	ONLINE CLASSES	ORTHOPEDICALLY HANDICAPPED	TN24048-86922	$250.00	10012301-531200	DISTRICT OFFICE	GENERAL FUND
3394	10/11/2024	STAR INSTITUTE	ONLINE CLASSES	ORTHOPEDICALLY HANDICAPPED	TN24048-86924	$250.00	10012301-531200	DISTRICT OFFICE	GENERAL FUND
3395	10/11/2024	STAR INSTITUTE	ONLINE CLASSES	ORTHOPEDICALLY HANDICAPPED	TN24048-86928	$250.00	10012301-531200	DISTRICT OFFICE	GENERAL FUND
3396	10/11/2024	STAR INSTITUTE	ONLINE CLASSES	ORTHOPEDICALLY HANDICAPPED	TN24048-86931	$250.00	10012301-531200	DISTRICT OFFICE	GENERAL FUND
3397	10/14/2024	STAR INSTITUTE	ONLINE CLASSES	ORTHOPEDICALLY HANDICAPPED	TN24071-87008	$250.00	10012301-531200	DISTRICT OFFICE	GENERAL FUND
3398	10/14/2024	STAR INSTITUTE	ONLINE CLASSES	ORTHOPEDICALLY HANDICAPPED	TN24071-87009	$250.00	10012301-531200	DISTRICT OFFICE	GENERAL FUND
3399	10/25/2024	STATE OF SOUTH CAROLINA	PROVISO AUGUST 2024 - REIMBURSEMENT	PMTS TO OTHER GOVERNMENTAL UNI	261274	$167.50	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3400	10/10/2024	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL SERVICES	OPERATION AND MAINTENANCE	TN23999-86793	$435.81	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3401	10/4/2024	STRAWBRIDGE	ATHLETIC BANNERS	STUDENT ACTIVITY	TN23864-86398	$1,604.35	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3402	10/4/2024	STRAWBRIDGE	ATHLETIC BANNERS	STUDENT ACTIVITY	TN23864-86399	$4,224.50	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3403	10/25/2024	STRYDER CORP	HANDSHAKE ANNUAL RENEWAL - FY-25	TECHNOLOGY AND DATA PROCESSING	261275	$66,072.50	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
3404	10/16/2024	SUADERO BURGUER LA POBLANITA	FACULTY HISPANIC HISTORY MONTH CELEBRATION LUNCH	STUDENT ACTIVITY	TN24100-87098	$3,489.09	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3405	10/11/2024	SUMMERVILLE HIGH ATHLETIC CLUB	BHS TERESA KENDLE THANKSGIVING CLASSIC 11/29-12/1	PUPIL SERVICE ACTIVITIES	261068	$250.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3406	10/11/2024	SUMMERVILLE HIGH ATHLETIC CLUB	BATTLE ON THE BASES SOFTBALL TOURNAMENT 2/28/24	PUPIL SERVICE ACTIVITIES	261069	$400.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3407	10/4/2024	SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY - IREADY DIAGNOSTICS - ALL GRADE LEVEL	STUDENT ACTIVITY	260913	$1,470.52	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3408	10/8/2024	SUNBELT RENTALS #0082	W/O# 403232-94 RENTALS - INVERTER GENERATOR, LED LIGHTS, LED CART	OPERATION AND MAINTENANCE	TN23959-86668	$522.24	10025494-532500	WHALE BRANCH EC HIGH	GENERAL FUND

3409	10/16/2024	SUNBELT RENTALS #0082	W/O# 403232-94 RENTALS INVERTER GENERATOR, LED LIGHTS, LED CARTS	OPERATION AND MAINTENANCE	TN24116-87162	$522.24	10025494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
3410	10/4/2024	SUPER DUPER PUBLICATIONS	PAPER FORMS FOR SCORING AND SKILLS INVENTORY KITS	SPEECH HANDICAPPED	TN23886-86445	$418.37	10012601-541000	DISTRICT OFFICE	GENERAL FUND
3411	10/8/2024	SUPPLYHOUSE.COM	W/O# 402266-10 FLUSH PLUG	OPERATION AND MAINTENANCE	TN23959-86669	$10.93	10025410-541001	DISTRICT OFFICE	GENERAL FUND
3412	10/31/2024	SUPPLYHOUSE.COM	W/O# 404229-04 VACUUM BREAK HUB REPAIR KIT	OPERATION AND MAINTENANCE	TN24436-88307	$36.27	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3413	10/31/2024	SUPPLYHOUSE.COM	W/O# 404229-04 VACUUM BREAKER HUB REPAIR KIT	OPERATION AND MAINTENANCE	TN24436-88308	$72.55	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3414	10/23/2024	SUPPLYHOUSE.COM	W/O# 403215-37 4 TON REVERSING VALVE	OPERATION AND MAINTENANCE	TN24264-87707	$111.82	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3415	10/31/2024	SURVEYMONKEY	ANNUAL LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN24429-88297	$500.76	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3416	10/28/2024	SWANK MOTION PICTURES IN	SWANK MOVIE LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN24370-88106	$629.00	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
3417	10/25/2024	SWEETWATER	DRUM ACCESSORIES	HIGH SCHOOL PROGRAMS	TN24309-87869	$423.66	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
3418	10/24/2024	TARGET	BEST BUDDIES TRUNK OR TREAT SUPPLIES	STUDENT ACTIVITY	TN24288-87791	$48.67	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3419	10/28/2024	TARGET	MUSIC CLASSROOM INSTRUCTIONAL SUPPLIES - DRY ERASE LAPBOARDS FOR STUDENTS	PRIMARY PROGRAMS	TN24362-88077	$72.74	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
3420	10/21/2024	TAYLOR & FRANCIS	MATH PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION	TN24189-87412	$2,933.51	10022101-543000-12501	DISTRICT OFFICE	GENERAL FUND
3421	10/29/2024	TAYLOR NIGHT LOCK	DOOR WINDOW LOCKDOWN SHADES	SCHOOL ADMINISTRATION	TN24382-88164	$2,275.90	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3422	10/24/2024	TAYLORS	GARDEN SOIL FOR RAISED BEDS GRANT	HIGH SCHOOL PROGRAMS	TN24288-87792	$439.74	82711497-541000-90004	MAY RIVER HIGH	LOCAL GRANT & CONTRIBUTION
3423	10/23/2024	TCL	PROFESSIONAL DEVELOPMENT - ONLINE COURSE	FISCAL SERVICES	TN24265-87713	$1,999.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
3424	10/10/2024	TEACHER CREATED MATERIALS	SUPPORT CURRICULUM FOR AFTERSCHOOL PROGRAM	IMPROVEMENT OF INSTRUCTION SER	TN24024-86859	$9,997.75	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3425	10/24/2024	TEACHER CREATED RESOURCES	HALL PASSES	SCHOOL ADMINISTRATION	TN24298-87834	$97.17	10023387-541000	HHI MIDDLE	GENERAL FUND
3426	10/11/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL DUAL ENROLLMENT & BOOKS SPRING 2024 BCHS	HIGH SCHOOL PROGRAMS	261070	$4,924.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3427	10/11/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL DUAL ENROLLMENT & BOOKS SPRING 2024 BCHS	HIGH SCHOOL PROGRAMS	261070	$2,112.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3428	10/11/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL DUAL ENROLLMENT & BOOKS SPRING 2024 BHS	HIGH SCHOOL PROGRAMS	261070	$1,201.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3429	10/11/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL DUAL ENROLLMENT & BOOKS SPRING 2024 BHS	HIGH SCHOOL PROGRAMS	261070	$352.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND

3430	10/11/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL DUAL ENROLLMENT & BOOKS SPRING 2024 HHIHS	HIGH SCHOOL PROGRAMS	261070	$292.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3431	10/11/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL DUAL ENROLLMENT & BOOKS SPRING 2024 HHIHS	HIGH SCHOOL PROGRAMS	261070	$66.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3432	10/11/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL DUAL ENROLLMENT & BOOKS SPRING 2024 MRHS	HIGH SCHOOL PROGRAMS	261070	$4,118.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3433	10/11/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL DUAL ENROLLMENT & BOOKS SPRING 2024 MRHS	HIGH SCHOOL PROGRAMS	261070	$946.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3434	10/11/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL DUAL ENROLLMENT & BOOKS SPRING 2024 WBECHS	HIGH SCHOOL PROGRAMS	261070	$10,517.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3435	10/11/2024	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL DUAL ENROLLMENT & BOOKS SPRING 2024 WBECHS	HIGH SCHOOL PROGRAMS	261070	$2,222.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3436	10/21/2024	TECHNOLOGY RECOVERY GROU	STRIPE READER; DOCKING AND USB WALL CHARGER	PUPIL SERVICE ACTIVITIES	TN24221-87561	$205.98	10027181-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
3437	10/10/2024	TEREX UTILITIES, INC.	W/O# 404337-02 TRIGGER CYLINDER	OPERATION AND MAINTENANCE	TN24018-86847	$3,368.37	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3438	10/11/2024	TFS FISHERSCIENCE	SCIENCE - SHEEP BRAIN FORM	HIGH SCHOOL PROGRAMS	TN24037-86886	$92.83	10011496-541000-93000	HHI HIGH	GENERAL FUND
3439	10/11/2024	TFS FISHERSCIENCE	SCIENCE - FUNCTIONING BRAIN MODEL	HIGH SCHOOL PROGRAMS	TN24037-86887	$149.88	10011496-541000-93000	HHI HIGH	GENERAL FUND
3440	10/11/2024	TFS FISHERSCIENCE	NICKEL II CHLORIDE 500G RG FOR CHEMISTRY LAB	HIGH SCHOOL PROGRAMS	TN24043-86900	$63.21	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3441	10/14/2024	TFS FISHERSCIENCE	CONDUCTIVITY 10 LEVEL PHYS FOR SCIENCE	HIGH SCHOOL PROGRAMS	TN24062-86970	$145.04	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3442	10/14/2024	TFS FISHERSCIENCE	LEAD CHLORIDE PWD 500G FOR SCIENCE	HIGH SCHOOL PROGRAMS	TN24062-86971	$32.53	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3443	10/14/2024	TFS FISHERSCIENCE	SODIUM IODIDE 50ML	HIGH SCHOOL PROGRAMS	TN24062-86972	$50.37	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3444	10/14/2024	TFS FISHERSCIENCE	CONDUCTIVITY 10 LEVEL PHYS	HIGH SCHOOL PROGRAMS	TN24062-86973	$203.06	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3445	10/24/2024	TFS FISHERSCIENCE	CREDIT; CONDUCTIVITY 10 LEVEL PHYS; ORIG TXN#24062-86970	HIGH SCHOOL PROGRAMS	TN24290-87799	($145.04)	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3446	10/17/2024	THE BOOK PATCH LLC.	ADMINISTRATIVE GUIDE TO ACADEMIC SUPPORT	ELEMENTARY PROGRAMS	TN24129-87221	$131.29	10011340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
3447	10/25/2024	THE GALLERY COLLECTION	ADMIN, HOLIDAY CARDS	STUDENT ACTIVITY	TN24315-87893	$591.44	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3448	10/18/2024	THE GRANT EVALUATION GROUP, INC.	GRANT MANAGEMENT SERVICES - QRT 1 YR 4 MSAP	SUPERVISION OF SPECIAL PROGRAM	261140	$30,000.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3449	10/18/2024	THE GRANT EVALUATION GROUP, INC.	GRANT MANAGEMENT SERVICES - QRT 2 YR 4 MSAP	SUPERVISION OF SPECIAL PROGRAM	261140	$30,000.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3450	10/18/2024	THE GRANT EVALUATION GROUP, INC.	GRANT PROGRAM EVALUATION SERVICES - QRT 1 YR 4 MSAP	SUPERVISION OF SPECIAL PROGRAM	261140	$64,750.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

3451	10/18/2024	THE GRANT EVALUATION GROUP, INC.	GRANT PROGRAM EVALUATION SERVICES - QRT 2 YR 4 MSAP	SUPERVISION OF SPECIAL PROGRAM	261140	$64,750.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3452	10/25/2024	THE LIBRARY STORE	LIBRARY BOOK LABEL PROTECTORS	LITERACY AND MEDIA SERVICES	TN24319-87904	$137.42	10022297-541000	MAY RIVER HIGH	GENERAL FUND
3453	10/16/2024	THE LINCOLN ELECTRIC CO	CTE VOCATIONAL CLASSROOM SAFETY GLOVES	VOCATIONAL PROGRAMS	TN24097-87089	$552.28	32911501-541000-90024	DISTRICT OFFICE	EIA FUND
3454	10/8/2024	THE NATIONAL BETA CLUB	REGISTRATION, LEADERSHIP SUMMIT; CONCORD, NC; 10/14-10/15	STUDENT ACTIVITY	TN23967-86696	$700.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3455	10/24/2024	THE NATIONAL BETA CLUB	REGISTRATION, LEADERSHIP SUMMIT	STUDENT ACTIVITY	TN24287-87787	$50.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3456	10/18/2024	THE STATE NEWSPAPER	ADVERTISING - SEPTEMBER 2024	OPERATION AND MAINTENANCE	261189	$353.98	10025401-535000	DISTRICT OFFICE	GENERAL FUND
3457	10/3/2024	THE ZONES OF REGULATION	REGISTRATION PD TRAINING	IMPROVEMENT OF INSTRUCTION SER	TN23877-86357	$99.00	10022434-531200	COOSA ELEMENTARY	GENERAL FUND
3458	10/3/2024	THE ZONES OF REGULATION	REGISTRATION PD TRAINING	IMPROVEMENT OF INSTRUCTION SER	TN23877-86358	$792.00	10022434-531200	COOSA ELEMENTARY	GENERAL FUND
3459	10/11/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BHS	FACILITIES ACQUISITION AND CON	261072	$950.87	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
3460	10/11/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BHS	FACILITIES ACQUISITION AND CON	261072	$796.85	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
3461	10/11/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS	FACILITIES ACQUISITION AND CON	261072	$14,591.82	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
3462	10/11/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS	FACILITIES ACQUISITION AND CON	261072	$425,269.28	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND
3463	10/11/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS FENCING	FACILITIES ACQUISITION AND CON	261072	$1,210.22	54425380-553003-52019	BEAUFORT MIDDLE	CAPITAL FUND
3464	10/4/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLMS	FACILITIES ACQUISITION AND CON	260915	$20,045.96	54425389-554000-52019	BLUFFTON MIDDLE	CAPITAL FUND
3465	10/11/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLMS IT UPGRADE	FACILITIES ACQUISITION AND CON	261072	$57,615.50	51925389-554500-52005	BLUFFTON MIDDLE	CAPITAL FUND
3466	10/11/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES BLMS	FACILITIES ACQUISITION AND CON	261072	$846.64	55525389-553003-52008	BLUFFTON MIDDLE	CAPITAL FUND
3467	10/11/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES CES	FACILITIES ACQUISITION AND CON	261072	$2,544.87	54425334-552010-52010	COOSA ELEMENTARY	CAPITAL FUND
3468	10/4/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES HHI ECC	FACILITIES ACQUISITION AND CON	260915	$307,624.31	51925317-554500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
3469	10/4/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES OKATIE ES	FACILITIES ACQUISITION AND CON	260915	$2,497.28	55525372-532300-52020	OKATIE ELEMENTARY	CAPITAL FUND

3470	10/4/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES OKATIE ES	FACILITIES ACQUISITION AND CON	260915	$1,016.14	55525372-552005-52022	OKATIE ELEMENTARY	CAPITAL FUND
3471	10/4/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES OKATIE ES	FACILITIES ACQUISITION AND CON	260915	$44,681.93	55525372-553005-52019	OKATIE ELEMENTARY	CAPITAL FUND
3472	10/4/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES OKATIE ES	FACILITIES ACQUISITION AND CON	260915	$21,473.55	55525372-553007-52019	OKATIE ELEMENTARY	CAPITAL FUND
3473	10/11/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES OES	FACILITIES ACQUISITION AND CON	261072	$56,032.75	55525372-552010-52010	OKATIE ELEMENTARY	CAPITAL FUND
3474	10/4/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES PRES	FACILITIES ACQUISITION AND CON	260915	$31,618.33	54425338-552005-52003	PORT ROYAL ELEMENTARY	CAPITAL FUND
3475	10/4/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES SHES	FACILITIES ACQUISITION AND CON	260915	$185,880.03	54425315-552010-52010	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
3476	10/15/2024	THOMSON WEST TCD	ONLINE/SOFTWARE SUBSCRIPTION - LEGAL	STAFF SERVICES	TN24080-87041	$837.58	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3477	10/15/2024	THOMSON WEST TCD	LIBRARY PLAN - LEGAL	STAFF SERVICES	TN24080-87042	$1,096.86	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3478	10/18/2024	THRIFT BOOKS	INSTRUCTIONAL SUPPLIES; BOOKS	ELEMENTARY PROGRAMS	TN24167-87335	$33.88	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3479	10/22/2024	THRYV	CENTURY LINK PHONEBOOK DIRECTORY--10/17/24 STATEMENT	OPERATION AND MAINTENANCE	TN24233-87599	$545.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3480	10/4/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 100424	FISCAL SERVICES	260814	$55,026.94	100 -245466	DISTRICT	GENERAL FUND
3481	10/18/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 101824	FISCAL SERVICES	261103	$53,636.93	100 -245466	DISTRICT	GENERAL FUND
3482	10/9/2024	TIDAL WAVE AUTO SPA HILT	THEATRE - NYC FIELD TRIP FUNDRAISER	STUDENT ACTIVITY	TN23977-86720	$500.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3483	10/8/2024	TMOBILE	SMARTPHONE BILLING; 08/30-09/29	HIGH SCHOOL PROGRAMS	TN23954-86643	$83.60	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
3484	10/8/2024	TMOBILE	SMARTPHONE BILLING; 08/30-09/29	SCHOOL ADMINISTRATION	TN23954-86643	$41.80	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3485	10/8/2024	TMOBILE	SMARTPHONE BILLING; 08/30-09/29	SCHOOL ADMINISTRATION	TN23954-86643	$41.80	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3486	10/8/2024	TMOBILE	SMARTPHONE BILLING; 08/30-09/29	ADULT BASIC EDUCATION PROGRAMS	TN23954-86643	$83.60	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3487	10/8/2024	TMOBILE	SMARTPHONE BILLING; 08/30-09/29	ATTENDANCE AND SOCIAL WORK	TN23954-86643	$1,086.80	10021101-534000	DISTRICT OFFICE	GENERAL FUND
3488	10/8/2024	TMOBILE	SMARTPHONE BILLING; 08/30-09/29	BOARD OF EDUCATION	TN23954-86643	$292.60	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3489	10/8/2024	TMOBILE	SMARTPHONE BILLING; 08/30-09/29	IMPROVEMENT OF INSTRUCTION	TN23954-86643	$41.80	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
3490	10/8/2024	TMOBILE	SMARTPHONE BILLING; 08/30-09/29	OPERATION AND MAINTENANCE	TN23954-86643	$15,902.36	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3491	10/8/2024	TMOBILE	SMARTPHONE BILLING; 08/30-09/29	STAFF SERVICES	TN23954-86643	$125.40	10026401-534000	DISTRICT OFFICE	GENERAL FUND
3492	10/8/2024	TMOBILE	SMARTPHONE BILLING; 08/30-09/29	STUDENT TRANSPORTATION	TN23954-86643	$334.40	10025501-534000	DISTRICT OFFICE	GENERAL FUND

3493	10/8/2024	TMOBILE	SMARTPHONE BILLING; 08/30-09/29	SCHOOL ADMINISTRATION	TN23954-86643	$41.80	10023362-534000	HHI ELEMENTARY	GENERAL FUND
3494	10/8/2024	TMOBILE	SMARTPHONE BILLING; 08/30-09/29	SCHOOL ADMINISTRATION	TN23954-86643	$41.80	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
3495	10/8/2024	TMOBILE	SMARTPHONE BILLING; 08/30-09/29	SCHOOL ADMINISTRATION	TN23954-86643	$41.80	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3496	10/8/2024	TMOBILE	SMARTPHONE BILLING; 08/30-09/29	PRIMARY PROGRAMS	TN23954-86643	$83.60	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
3497	10/8/2024	TMOBILE	SMARTPHONE BILLING; 08/30-09/29	SCHOOL ADMINISTRATION	TN23954-86643	$41.80	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3498	10/7/2024	T-MOBILE	HOTSPOT BILLING FOR PERIOD 08/20/24-09/19/24	OPERATION AND MAINTENANCE	TN23922-86534	$4,500.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3499	10/11/2024	TOI TOI USA, LLC	W/O# 327914-79 PORT-A-JOHN RENTAL 10/1-10/28/24	OPERATION AND MAINTENANCE	261075	$186.58	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
3500	10/4/2024	TOTAL MEETING CONCEPTS	REGISTRATION, SC EDTECH; MYRTLE BEACH, SC; 11/12-11/15	TECHNOLOGY AND DATA PROCESSING	TN23897-86421	$135.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
3501	10/25/2024	TOWN OF BLUFFTON	BLMS SECURITY - FOOTBALL & VOLLEYBALL GAMES	STUDENT ACTIVITY	261280	$540.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3502	10/4/2024	TOWN OF BLUFFTON	GRADUATION SECURITY SERVICES	HIGH SCHOOL PROGRAMS	260917	$1,890.00	10011497-539900	MAY RIVER HIGH	GENERAL FUND
3503	10/4/2024	TOWN OF BLUFFTON	ATHLETIC EVENTS SECURITY SERVICES	PUPIL SERVICE ACTIVITIES	260917	$2,550.00	10027197-539900	MAY RIVER HIGH	GENERAL FUND
3504	10/25/2024	TOWN OF BLUFFTON	ATHLETIC SECURITY SERVICES PROVIDE	STUDENT ACTIVITY	261281	$2,220.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3505	10/25/2024	TOWN OF BLUFFTON	OFF DUTY POLICE SERVICES	PUPIL SERVICE ACTIVITIES	TN24335-87940	$306.10	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
3506	10/10/2024	TRACTOR SUPPLY	REFILL PROPANE TANKS FOR TOWABLE GRILLS	FOOD SERVICES	TN24026-86864	$30.50	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
3507	10/28/2024	TRACTOR SUPPLY CO #5509	W/O# 405533-02 COUPLER	OPERATION AND MAINTENANCE	TN24359-88045	$200.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3508	10/16/2024	TRADEWINDS ISLAND RESORT	LODGING; FLIBS; ST PETERSBURG, FL; ORIG TN#23503-85086	HIGH SCHOOL PROGRAMS	TN24104-87109	($650.88)	10011496-533203-12800	HHI HIGH	GENERAL FUND
3509	10/23/2024	TRAINER'S WAREHOUSE	DOCU SLEEVES FOR ADULT ED	SUPERVISION OF SPECIAL PROGRAM	TN24269-87721	$635.83	35622301-541000	DISTRICT OFFICE	EIA FUND
3510	10/28/2024	TRANSWORLD SYSTEMS	DUTY TAX ON DRUM ORDER	PRIMARY PROGRAMS	TN24362-88080	$127.03	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
3511	10/30/2024	TRU BY HILTON COLUMBIA	LODGING; PRINCIPALS ROUNDTABLE SCASA, COLUMBIA, SC; 10/29	IMPROVEMENT OF INSTRUCTION SER	TN24407-88235	$131.10	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
3512	10/18/2024	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 101824	FISCAL SERVICES	261104	$296,444.73	100 -245860	DISTRICT	GENERAL FUND
3513	10/23/2024	TST STREET MEET THE AMER	STREET MEET; BCSD U COMMUNICATION	INFORMATION SERVICES	TN24247-87664	$267.17	10026301-539911	DISTRICT OFFICE	GENERAL FUND
3514	10/11/2024	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261078	$79,294.69	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3515	10/11/2024	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261078	$96,777.28	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND

3516	10/11/2024	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261078	$37,601.95	55525301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3517	10/18/2024	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261194	$100,216.55	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
3518	10/25/2024	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261283	$77,192.95	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3519	10/25/2024	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261283	$41,818.23	55525301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3520	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$3,341.15	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3521	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
3522	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$2,095.10	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3523	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 399567-90 REPLACED STATION - LED	OPERATION AND MAINTENANCE	261195	$47.08	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3524	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
3525	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$2,492.10	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3526	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER BACKFLOW SYSTEM	OPERATION AND MAINTENANCE	261195	$180.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3527	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 395927-70 LABOR	OPERATION AND MAINTENANCE	261195	$684.07	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
3528	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025498-532302	BLUFFTON HIGH	GENERAL FUND
3529	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 398387-98 LABOR AND PARTS	OPERATION AND MAINTENANCE	261195	$851.15	10025498-532301	BLUFFTON HIGH	GENERAL FUND
3530	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 398387-98 LABOR AND PARTS	OPERATION AND MAINTENANCE	261195	$2,535.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3531	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 401798-98 REPLACED VALVE	OPERATION AND MAINTENANCE	261195	$2,736.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
3532	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 401798-98 REPLACED VALVE	OPERATION AND MAINTENANCE	261195	$5,276.17	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3533	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND

3534	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,797.10	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
3535	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
3536	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
3537	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,797.10	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3538	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$2,661.60	10025410-532302	DISTRICT OFFICE	GENERAL FUND
3539	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 377777 CLEAN AGENT SYSTEM INSPECTION	OPERATION AND MAINTENANCE	261195	$900.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3540	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025488-532302	HE MCCRACKEN	GENERAL FUND
3541	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3542	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025462-532302	HHI ELEMENTARY	GENERAL FUND
3543	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$2,646.15	10025496-532302	HHI HIGH	GENERAL FUND
3544	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025487-532302	HHI MIDDLE	GENERAL FUND
3545	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3546	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3547	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3548	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,797.10	10025497-532302	MAY RIVER HIGH	GENERAL FUND
3549	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$3,043.15	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
3550	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 402045-74 REPLACE SMOKE DETECTOR	OPERATION AND MAINTENANCE	261195	$49.22	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3551	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND

3552	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
3553	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3554	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3555	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3556	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 398158-76 REPLACED GAUGES AND LIFT RENTAL	OPERATION AND MAINTENANCE	261195	$8,208.00	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
3557	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 398158-76 REPLACED GAUGES AND LIFT RENTAL	OPERATION AND MAINTENANCE	261195	$510.00	10025476-532500	RED CEDAR ELEMENTARY	GENERAL FUND
3558	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 398158-76 REPLACED GAUGES AND LIFT RENTAL	OPERATION AND MAINTENANCE	261195	$486.17	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3559	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	261195	$660.00	10025409-532302	RIGHT CHOICES	GENERAL FUND
3560	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
3561	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	261195	$600.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
3562	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3563	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$2,537.05	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3564	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
3565	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3566	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,797.10	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
3567	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,797.10	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
3568	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 397424-94 REPLACED NEW CONTROL VALVE	OPERATION AND MAINTENANCE	261195	$1,550.94	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
3569	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 397424-94 REPLACED NEW CONTROL VALVE	OPERATION AND MAINTENANCE	261195	$1,360.98	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND

3570	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,246.05	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
3571	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 399217-54 REPLACED DETECTOR HEAD	OPERATION AND MAINTENANCE	261195	$49.22	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3572	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB# 18-019 ANNUAL KITCHEN HOOD INSPECTIONS & CLEAN	OPERATION AND MAINTENANCE	261195	$1,797.10	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
3573	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 397425-85 REPLACED VALVES REPAIRED BACK FLOW	OPERATION AND MAINTENANCE	261195	$1,544.82	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
3574	10/18/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 397425-85 REPLACED VALVES REPAIRED BACK FLOW	OPERATION AND MAINTENANCE	261195	$1,267.12	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3575	10/11/2024	TYLER TECHNOLOGIES INC	CUST.#4697 - ORD.#215826	TECHNOLOGY AND DATA PROCESSING	261079	$607.59	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
3576	10/18/2024	TYLER TECHNOLOGIES INC	CREDIT FOR INV.#045-480917- "OPEN FINANCE"	TECHNOLOGY AND DATA PROCESSING	261196	($15,172.87)	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
3577	10/18/2024	TYLER TECHNOLOGIES INC	CUST.#4697 - ORD.#213924	TECHNOLOGY AND DATA PROCESSING	261196	$363,436.54	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
3578	10/25/2024	ULINE SHIP SUPPLIES	HARDWOOD CARPET DOLLIES	TECHNOLOGY AND DATA PROCESSING	TN24320-87906	$324.54	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3579	10/25/2024	ULINE SHIP SUPPLIES	W/O# 403964-02 MASK OUT PAINT - WHITE	OPERATION AND MAINTENANCE	TN24328-87919	$31.46	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3580	10/1/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23833-86249	$40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
3581	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$41.57	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
3582	10/1/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23833-86249	$72.54	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
3583	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$24.60	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
3584	10/1/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23833-86249	$81.74	10025490-532201	BEAUFORT HIGH	GENERAL FUND
3585	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$41.57	10025490-532201	BEAUFORT HIGH	GENERAL FUND
3586	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$22.04	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
3587	10/1/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23833-86249	$24.18	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
3588	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$16.12	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
3589	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$24.18	10025498-532201	BLUFFTON HIGH	GENERAL FUND
3590	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$24.18	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
3591	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$16.12	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
3592	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$13.55	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
3593	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$24.60	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3594	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$15.84	10025488-532201	HE MCCRACKEN	GENERAL FUND

3595	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$24.18	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3596	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$24.60	10025487-532201	HHI MIDDLE	GENERAL FUND
3597	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$30.52	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3598	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$16.12	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3599	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$16.12	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
3600	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$57.57	10025497-532201	MAY RIVER HIGH	GENERAL FUND
3601	10/1/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23833-86249	$109.90	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
3602	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$55.79	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
3603	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$16.12	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
3604	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$25.44	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
3605	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$24.18	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
3606	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$15.84	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3607	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86789	$16.25	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
3608	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86790	$22.07	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
3609	10/1/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23833-86249	$72.54	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3610	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86790	$24.18	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3611	10/1/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23833-86249	$15.84	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
3612	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86790	$16.12	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
3613	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86790	$16.53	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3614	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86790	$24.60	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
3615	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86790	$67.02	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
3616	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86790	$24.60	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3617	10/10/2024	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN23999-86790	$16.12	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
3618	10/7/2024	UNITED LABORATORIES INC	RELEASE AIR SCRUBBERS FOR THE BUS SHOP	STUDENT TRANSPORTATION	TN23918-86518	$454.12	10025501-541003	DISTRICT OFFICE	GENERAL FUND
3619	10/8/2024	UNIVERSITY OF SC MARKETPLACE	REGISTRATION, PSSCA CONFERENCE; HILTON HEAD, SC; 01/24-01/25	IMPROVEMENT OF INSTRUCTION	TN23948-86631	$100.00	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND
3620	10/25/2024	UNIVERSITY OF SOUTH CAROLINA	DUAL ENROLLMENT FALL 2024	HIGH SCHOOL PROGRAMS	261284	$32,546.40	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND

3621	10/8/2024	US CUTTER VINYL MEDIA ARTS	INTERNATIONAL TRANSACTION - ORIG TXN#23945-86623	STUDENT ACTIVITY	TN23945-86622	$0.30	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3622	10/8/2024	US CUTTER VINYL MEDIA ARTS	VINYL PLOTTER SOFTWARE	STUDENT ACTIVITY	TN23945-86623	$30.12	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3623	10/9/2024	USCB CLEMSON EXTENSION	SPEED SPANISH HOME COURSE - PARENT LIAISON	IMPROVEMENT OF INSTRUCTION SER	TN23984-86742	$125.00	10022433-531200	BEAUFORT ELEMENTARY	GENERAL FUND
3624	10/9/2024	USCB PERFORMING ARTS CTR	FIELD TRIP; 5TH GRADE	STUDENT ACTIVITY	TN23987-86750	$560.00	70342308-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3625	10/10/2024	USPS	CERTIFIED POSTAGE	SCHOOL ADMINISTRATION	TN24016-86840	$19.64	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3626	10/29/2024	USPS	POSTAGE	SCHOOL ADMINISTRATION	TN24386-88172	$18.10	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3627	10/18/2024	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 101824	FISCAL SERVICES	261105	$61,776.06	100 -245467	DISTRICT	GENERAL FUND
3628	10/11/2024	VC3 INC	ACCT.#BEA07 - OCTOBER BILLING	TECHNOLOGY AND DATA PROCESSING	261080	$3,123.52	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3629	10/11/2024	VENTURE INC OF BEAUFORT	W/O# 402468-40; URINAL FLUSH VALVE	OPERATION AND MAINTENANCE	260983	$149.79	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3630	10/11/2024	VENTURE INC OF BEAUFORT	W/O# 401109-34; MATERIAL FOR PLUMBING	OPERATION AND MAINTENANCE	260984	$16.78	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3631	10/25/2024	VENTURE INC OF BEAUFORT	W/O# 404191-52; SNAKE STOPPER	OPERATION AND MAINTENANCE	261237	$21.39	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3632	10/25/2024	VENTURE INC OF BEAUFORT	W/O# 401102-02; EQUIPMENT REPAIR	OPERATION AND MAINTENANCE	261238	$62.68	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
3633	10/25/2024	VENTURE INC OF BEAUFORT	W/O# 404398-02; PROPANE TANK REFILL	OPERATION AND MAINTENANCE	261238	$27.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3634	10/25/2024	VENTURE INC OF BEAUFORT	W/O# 404351-39; FASTENERS	OPERATION AND MAINTENANCE	261238	$2.95	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
3635	10/8/2024	VEX ROBOTICS	EDUCATION KIT AND RUBBER BANDS	ELEMENTARY PROGRAMS	TN23967-86697	$438.02	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
3636	10/23/2024	VEX ROBOTICS	CTE VOCATIONAL VEX GAME COMPETITION KITS MRHS	VOCATIONAL PROGRAMS	TN24245-87650	$799.20	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3637	10/23/2024	VEX ROBOTICS	CTE VOCATIONAL VEX GAME COMPETITION KITS - HHIHS	VOCATIONAL PROGRAMS	TN24245-87652	$798.93	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3638	10/23/2024	VEX ROBOTICS	CTE VOCATIONAL VEX GAME COMPETITION KITS BHS	VOCATIONAL PROGRAMS	TN24245-87653	$804.12	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3639	10/23/2024	VEX ROBOTICS	CTE VOCATIONAL VEX GAME COMPETITION KITS BLHS	VOCATIONAL PROGRAMS	TN24245-87654	$799.20	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3640	10/23/2024	VEX ROBOTICS	CTE VOCATIONAL VEX GAME COMPETITION KITS BCHS	VOCATIONAL PROGRAMS	TN24245-87655	$804.12	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3641	10/23/2024	VEX ROBOTICS	CTE VOCATIONAL VEX GAME COMPETITION KITS WBECHS	VOCATIONAL PROGRAMS	TN24245-87656	$805.01	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3642	10/10/2024	VEX ROBOTICS	SUPPLIES FOR ROBOTICS CLUB	STUDENT ACTIVITY	TN24006-86808	$178.02	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3643	10/22/2024	VISTAPRINT	BUSINESS CARDS GUIDANCE	GUIDANCE SERVICES	TN24234-87600	$150.75	10021290-536000	BEAUFORT HIGH	GENERAL FUND
3644	10/10/2024	VISTAPRINT	SCHOOL LOGO ENVELOPES	SCHOOL ADMINISTRATION	TN24029-86871	$117.26	10023389-536000	BLUFFTON MIDDLE	GENERAL FUND
3645	10/16/2024	VISTAPRINT	OFFICE SUPPLIES-COMMUNICATION	INFORMATION SERVICES	TN24098-87095	$1,966.10	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3646	10/18/2024	VITAL RECORDS HOLDINGS, LLC	RECORDS MANAGEMENT SERVICES FOR FY 25	OPERATION AND MAINTENANCE	261197	$25,612.95	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3647	10/3/2024	VIVACITY TECH PBC	MOBILE CHARGING STATION	ELEMENTARY PROGRAMS	TN23881-86369	$620.17	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
3648	10/3/2024	VIVACITY TECH PBC	MOBILE CHARGING STATION	SCHOOL ADMINISTRATION	TN23881-86369	$620.17	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3649	10/4/2024	VIVACITY TECH PBC	ACCT.#71478--QUOTE #QUO3007610	TECHNOLOGY AND DATA PROCESSING	260921	$1,031.48	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3650	10/3/2024	VIVACITY TECH PBC	TCL TIDES OFFICE SUPPLIES; MOBILE CHARGERS	IMPROVEMENT OF INSTRUCTION	TN23863-86331	$891.89	10022101-544500-19951	DISTRICT OFFICE	GENERAL FUND
3651	10/1/2024	VWR INTERNATIONAL INC	GENETICS OF TASTE SNP ANALYSIS	HIGH SCHOOL PROGRAMS	TN23835-86252	$202.91	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
3652	10/14/2024	W T COX	MEDIA CENTER; MAGAZINE SUBSCRIPTION	LITERACY AND MEDIA SERVICES	TN24053-86944	$315.28	10022298-544000	BLUFFTON HIGH	GENERAL FUND
3653	10/3/2024	WALMART	CTE; ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN23864-86332	$368.68	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3654	10/15/2024	WALMART	CTE; ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN24078-87036	$358.03	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3655	10/15/2024	WALMART	ITEMS FOR STUDENT ADVISORY COUNCIL MEETING	STUDENT ACTIVITY	TN24078-87037	$166.26	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3656	10/23/2024	WALMART	FRUIT, MILK AND HONEY FOR WELLNESS PROJECT	HIGH SCHOOL PROGRAMS	TN24246-87659	$322.53	83211492-541000-90003	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
3657	10/24/2024	WALMART	CTE; ITEMS FOR DISTRICT LUNCH 10/29-10/30/24	VOCATIONAL PROGRAMS	TN24278-87753	$379.88	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3658	10/25/2024	WALMART	ITEMS FOR STUDENT HONOR ROLL CELEBRATION	STUDENT ACTIVITY	TN24309-87866	$33.13	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3659	10/25/2024	WALMART	DIABETIC SNACKS FOR NURSING CLINIC	HEALTH SERVICES	TN24309-87868	$136.68	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
3660	10/31/2024	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN24419-88266	$640.26	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3661	10/4/2024	WALMART	CREDIT; NAIL POLISH RETURN; ORIG TXN# 23815 86186	STUDENT ACTIVITY	TN23898-86425	($27.81)	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3662	10/9/2024	WALMART	IREADY CHALLENGE FOR STUDENTS - COOKIE DECORATING	STUDENT ACTIVITY	TN23984-86741	$49.85	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3663	10/9/2024	WALMART	IREADY CHALLENGE FOR STUDENTS - COOKIE DECORATING	STUDENT ACTIVITY	TN23984-86743	$55.19	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3664	10/9/2024	WALMART	IREADY CHALLENGE FOR STUDENTS - COOKIE DECORATING	STUDENT ACTIVITY	TN23984-86744	$19.94	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3665	10/9/2024	WALMART	PARENTING EVENT - CANDY BARS	PARENTING/FAMILY LITERACY	TN23984-86746	$399.60	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3666	10/9/2024	WALMART	SCHOOL CLUBS; BASKETBALL; NAIL FILES; COTTON BALLS; NAIL POLISH	STUDENT ACTIVITY	TN23984-86747	$46.91	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3667	10/18/2024	WALMART	STEAM NIGHT PARENTING EVENT - CANDY CORN - CARROTS	PARENTING/FAMILY LITERACY	TN24167-87332	$9.64	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3668	10/18/2024	WALMART	SUNSHINE CLUB - BIRTHDAY ITEMS	STUDENT ACTIVITY	TN24167-87333	$10.72	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3669	10/23/2024	WALMART	CLUB SUPPLIES - BASKETBALLS	STUDENT ACTIVITY	TN24258-87688	$39.50	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3670	10/28/2024	WALMART	SCHOOL CLUB SUPPLIES - FRUIT - GRANOLA	STUDENT ACTIVITY	TN24353-88019	$36.22	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3671	10/30/2024	WALMART	PARENTING EVENT - MARSHMALLOWS	PARENTING/FAMILY LITERACY	TN24405-88224	$9.90	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3672	10/9/2024	WALMART	FOOD, SNACK ITEMS FOR AFJROTC	STUDENT ACTIVITY	TN23983-86737	$95.51	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3673	10/21/2024	WALMART	SNACK ITEMS FOR AF JROTC SNACK FUND	STUDENT ACTIVITY	TN24203-87479	$217.07	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3674	10/31/2024	WALMART	SNACK ITEMS FOR CTE NUTRITION AF JROTC	VOCATIONAL PROGRAMS	TN24430-88298	$82.57	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
3675	10/8/2024	WALMART	STARRY GALAXY, VIOLET, BROWN, RAINBOW DUCK TAPE BRAND TAPE FOR MEDIA	LITERACY AND MEDIA SERVICES	TN23962-86677	$36.71	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3676	10/25/2024	WALMART	INTERACT HAUNTED HOUSE SUPPLIES; STORAGE TOTES, EXTENSION CORDS, DECORATIONS, FOG, TAPE	STUDENT ACTIVITY	TN24311-87876	$330.14	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3677	10/28/2024	WALMART	INTERACT HAUNTED HOUSE SUPPLIES; EXTENSION CORDS, BLACK OUT CURTAINS	STUDENT ACTIVITY	TN24339-87956	$113.71	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3678	10/2/2024	WALMART	REFRESHMENTS; 2 DAY PD MEETING 10/2-10/3	STUDENT ACTIVITY	TN23850-86294	$69.76	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3679	10/25/2024	WALMART	REFRESHMENTS, SUPPLIES FOR ACTIVITIES FOR FAMILY NIGHT	PARENTING/FAMILY LITERACY	TN24313-87883	$152.71	20118840-539911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3680	10/9/2024	WALMART	PAPER PLATES	LITERACY AND MEDIA SERVICES	TN23987-86751	$23.88	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
3681	10/14/2024	WALMART	CANDY - READ OR TREAT	STUDENT ACTIVITY	TN24063-86974	$478.48	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3682	10/14/2024	WALMART	TISSUE PAPER, ADHESIVE PAPER	LITERACY AND MEDIA SERVICES	TN24063-86975	$32.78	10022234-541000	COOSA ELEMENTARY	GENERAL FUND

3683	10/21/2024	WALMART	CANDY - READ OR TREAT	STUDENT ACTIVITY	TN24207-87499	$101.77	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3684	10/24/2024	WALMART	CLUB SUPPLIES - COOSA CLUBS	STUDENT ACTIVITY	TN24291-87808	$74.72	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3685	10/25/2024	WALMART	TAPE, GLOW STICKS, SILLY STRING	STUDENT ACTIVITY	TN24325-87915	$209.82	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3686	10/29/2024	WALMART	SILLY STRING	STUDENT ACTIVITY	TN24385-88171	$34.36	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3687	10/3/2024	WALMART	OFFICE MEETING SNACKS - ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN23866-86337	$322.83	10023201-569911	DISTRICT OFFICE	GENERAL FUND
3688	10/3/2024	WALMART	MONITOR	FISCAL SERVICES	TN23882-86370	$127.33	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3689	10/10/2024	WALMART	SODA, WATER, CUPS FOR CLOC COMMITTEE TRAINING/MEETING	FACILITIES ACQUISITION AND CON	TN23999-86792	$22.02	10025301-569911	DISTRICT OFFICE	GENERAL FUND
3690	10/16/2024	WALMART	REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN24103-87105	$27.96	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3691	10/18/2024	WALMART	CTE VOCATIONAL JROTC COMPETITION WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN24152-87291	$52.83	10022101-569911-12900	DISTRICT OFFICE	GENERAL FUND
3692	10/24/2024	WALMART	OFFICE SUPPLIES, SNACKS FOR MEETINGS	STAFF SERVICES	TN24282-87768	$133.95	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3693	10/24/2024	WALMART	OFFICE SUPPLIES, SNACKS FOR MEETINGS	STAFF SERVICES	TN24282-87768	$215.18	10026401-569911	DISTRICT OFFICE	GENERAL FUND
3694	10/31/2024	WALMART	CANDY; SPOOKTACULAR EVENT; COMMUNICATION	INFORMATION SERVICES	TN24420-88269	$100.85	10026301-569000	DISTRICT OFFICE	GENERAL FUND
3695	10/25/2024	WALMART	BOTTLE WATER, CAN DRINKS	SCHOOL ADMINISTRATION	TN24318-87900	$23.08	10023388-569911	HE MCCRACKEN	GENERAL FUND
3696	10/3/2024	WALMART	SNACKS AND WATER FOR LITERACY NIGHT	STUDENT ACTIVITY	TN23865-86336	$348.87	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3697	10/9/2024	WALMART	CREDIT; WATER NOT DELIVERED; ORIG TXN#23865-86336	STUDENT ACTIVITY	TN23972-86707	($16.25)	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3698	10/9/2024	WALMART	CREDIT FOR WATER THAT WAS NEVER DELIVERED ORIG TXN#86336	STUDENT ACTIVITY	TN23972-86708	($16.25)	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3699	10/15/2024	WALMART	CREDIT FOR WATER NOT RECEIVED	STUDENT ACTIVITY	TN24079-87040	($16.25)	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3700	10/24/2024	WALMART	PEANUT BUTTER, BIRD SEED	STUDENT ACTIVITY	TN24285-87781	$11.21	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3701	10/24/2024	WALMART	WATER FOR LOCKDOWN	PRIMARY PROGRAMS	TN24285-87785	$50.69	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3702	10/4/2024	WALMART	CBI, GROCERIES LIVING SKILLS CLASS	STUDENT ACTIVITY	TN23870-86408	$77.81	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3703	10/10/2024	WALMART	SCC - BATTERIES	STUDENT ACTIVITY	TN24004-86801	$134.60	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3704	10/18/2024	WALMART	SPED, GROCERIES FOR LIVING SKILLS CLASS	STUDENT ACTIVITY	TN24161-87310	$53.59	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3705	10/28/2024	WALMART	CBI, GROCERIES FOR LIVING SKILLS CLASS	STUDENT ACTIVITY	TN24346-87978	$41.70	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3706	10/28/2024	WALMART	CBI, GROCERIES FOR LIVING SKILLS CLASS	STUDENT ACTIVITY	TN24346-87980	$7.66	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3707	10/10/2024	WALMART	PLTW SUPPLIES - VEGETABLE OIL AND SCOTCH GUARD	ELEMENTARY PROGRAMS	TN24023-86856	$42.82	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
3708	10/4/2024	WALMART	CUPCAKES, ICE CREAM	STUDENT ACTIVITY	TN23899-86428	$25.95	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3709	10/17/2024	WALMART	LITERACY NIGHT	PARENTING/FAMILY LITERACY	TN24137-87248	$374.76	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3710	10/18/2024	WALMART	DESSERTS FOR LITERACY NIGHT	PARENTING/FAMILY LITERACY	TN24168-87337	$21.12	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3711	10/18/2024	WALMART	REFRESHMENTS FOR PARENT NIGHT	PARENTING/FAMILY LITERACY	TN24168-87340	$63.78	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3712	10/18/2024	WALMART	LITERACY NIGHT DESSERTS	PARENTING/FAMILY LITERACY	TN24168-87342	$70.66	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3713	10/28/2024	WALMART	SHIRTS FOR PAGEANT	STUDENT ACTIVITY	TN24354-88025	$160.28	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3714	10/30/2024	WALMART	CUPCAKES, ICE CREAM	STUDENT ACTIVITY	TN24406-88226	$16.30	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3715	10/4/2024	WALMART	SELF CONTAINED GROCERIES FOR W/E 10.4.24	LEARNING DISABILITIES	TN23872-86415	$34.15	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3716	10/4/2024	WALMART	W.E.E. CONCESSIONS NOT AVAILABLE AT SAMS	STUDENT ACTIVITY	TN23872-86418	$47.88	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3717	10/17/2024	WALMART	COLOR RUN POWDERED SUPPLIES	STUDENT ACTIVITY	TN24135-87243	$290.93	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3718	10/17/2024	WALMART	COFFEE FOR SHARK BITE CAFE	STUDENT ACTIVITY	TN24135-87246	$14.87	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3719	10/4/2024	WALMART	RILEY'S RUN FUNDRAISER; STUDENT GLOW PARTY & PIE IN THE FACE SUPPLIES	STUDENT ACTIVITY	TN23900-86440	$39.63	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3720	10/7/2024	WALMART	RILEY'S RUN FUNDRAISER; STUDENT GLOW PARTY SUPPLIES	STUDENT ACTIVITY	TN23933-86583	$41.57	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3721	10/7/2024	WALMART	FACULTY TREAT; ROOT BEER FLOATS - SODA, STRAWS & CUPS	STUDENT ACTIVITY	TN23933-86584	$47.83	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3722	10/8/2024	WALMART	RILEY'S RUN FUNDRAISER; EVENT DAY DECORATIONS; GARLAND & CREPE PAPER STREAMERS	STUDENT ACTIVITY	TN23963-86684	$14.04	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3723	10/9/2024	WALMART	CREDIT; RILEY'S RUN FUNDRAISER; UNUSED ITEMS RETURNED, ORIG TXN#23900-86440	STUDENT ACTIVITY	TN23989-86758	($23.66)	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3724	10/9/2024	WALMART	CREDIT; RILEY'S RUN FUNDRAISER; STUDENT PRIZES NOT NEEDED RETURNED, TXN#23733-85928	STUDENT ACTIVITY	TN23989-86759	($14.92)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3725	10/9/2024	WALMART	STUDENT WIG CELEBRATION - EVENT SUPPLIES - TOILET PAPER, POPCORN, OIL, & RUBBER BANDS	STUDENT ACTIVITY	TN23989-86760	$95.07	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3726	10/9/2024	WALMART	RILEY'S RUN FUNDRAISER; EVENT SUPPLIES; CUPS	STUDENT ACTIVITY	TN23989-86761	$20.74	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3727	10/9/2024	WALMART	RILEY'S RUN FUNDRAISER; PIE IN THE FACE EVENT SUPPLIES; WHIPPED TOPPING	STUDENT ACTIVITY	TN23989-86763	$20.70	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3728	10/11/2024	WALMART	CREDIT - RILEY'S RUN FUNDRAISER; ITEMS NOT USED RETURNED, ORIG TXN# 23989-86763	STUDENT ACTIVITY	TN24046-86916	($10.35)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3729	10/14/2024	WALMART	CREDIT; WIG STUDENT CELEBRATION; HARVEST FESTIVAL, ORIG TXN#23989-86760	STUDENT ACTIVITY	TN24069-87005	($15.40)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3730	10/21/2024	WALMART	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES - PAPER PLATES, BOWLS & CONES	EARLY CHILDHOOD PROGRAMS	TN24214-87534	$1.94	10013974-569911	MC RILEY ELEMENTARY	GENERAL FUND
3731	10/21/2024	WALMART	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES - PAPER PLATES, BOWLS & CONES	EARLY CHILDHOOD PROGRAMS	TN24214-87534	$12.54	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3732	10/23/2024	WALMART	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES - PLAY DOUGH CREATE/PRETEND PLAY SETS	PRIMARY PROGRAMS	TN24266-87714	$24.01	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
3733	10/31/2024	WALMART	WIG STUDENT CELEBRATION - PLASTIC TABLE COVERS	STUDENT ACTIVITY	TN24440-88320	$9.04	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3734	10/31/2024	WALMART	KINDER CLASS WIG STUDENT CELEBRATION; PROJECT SUPPLIES	STUDENT ACTIVITY	TN24440-88322	$23.80	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3735	10/31/2024	WALMART	SAA GF THANKSGIVING TABLECLOTHS	STUDENT ACTIVITY	TN24444-88336	$37.36	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3736	10/4/2024	WALMART	SUPPLIES FOR NEW CLASSROOM	PRIMARY PROGRAMS	TN23895-86412	$93.72	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3737	10/10/2024	WALMART	PLAYGROUND AND PE EQUIPMENT	PRIMARY PROGRAMS	TN24008-86815	$312.65	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3738	10/2/2024	WALMART	FRUIT SNACKS, CRACKERS	STUDENT ACTIVITY	TN23847-86286	$9.96	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3739	10/2/2024	WALMART	SOIL	ELEMENTARY PROGRAMS	TN23847-86288	$13.64	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND

3740	10/2/2024	WALMART	PBIS INCENTIVES	STUDENT ACTIVITY	TN23847-86289	$305.69	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3741	10/28/2024	WALMART	STEM NIGHT AND RED READING SUPPLIES	SCHOOL ADMINISTRATION	TN24344-87970	$32.77	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3742	10/28/2024	WALMART	STEM NIGHT AND RED READING SUPPLIES	SCHOOL ADMINISTRATION	TN24344-87971	$6.91	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3743	10/28/2024	WALMART	STEM NIGHT AND RED READING SUPPLIES	SCHOOL ADMINISTRATION	TN24344-87972	$7.84	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3744	10/28/2024	WALMART	STEM NIGHT AND RED READING SUPPLIES	SCHOOL ADMINISTRATION	TN24344-87973	$34.85	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3745	10/30/2024	WALMART	STEM NIGHT AND RED READING SUPPLIES	SCHOOL ADMINISTRATION	TN24399-88204	$70.78	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3746	10/9/2024	WALMART	WHITE SHIRTS - CREDIT PENDING	KINDERGARTEN PROGRAMS	TN23993-86770	$368.75	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3747	10/9/2024	WALMART	WHITE SHIRTS - CREDIT PENDING	KINDERGARTEN PROGRAMS	TN23993-86771	$29.26	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3748	10/10/2024	WALMART	DELIVERY TIP FOR WHITE SHIRTS FOR KINDER FALL PROJECT	KINDERGARTEN PROGRAMS	TN24028-86866	$4.00	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3749	10/21/2024	WALMART	CREDIT; FALL PROJECT - NOT RECEIVED; ORG TN 23993-86770	KINDERGARTEN PROGRAMS	TN24218-87548	($33.55)	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3750	10/21/2024	WALMART	CREDIT; KINDER FALL PROJECT; ORG TXN#23993-86771	KINDERGARTEN PROGRAMS	TN24218-87549	($29.26)	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3751	10/21/2024	WALMART	CREDIT; KINDER FALL PROJECT - NOT RECEIVED; ORG TXN#23993-86770	KINDERGARTEN PROGRAMS	TN24218-87550	($33.52)	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3752	10/21/2024	WALMART	CREDIT; KINDER FALL PROJECT - NOT RECEIVED; ORG TXN#23993-86770	KINDERGARTEN PROGRAMS	TN24218-87551	($301.68)	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3753	10/23/2024	WALMART	UPBEAT SURVEY SNACKS	STUDENT ACTIVITY	TN24271-87726	$184.16	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3754	10/21/2024	WALMART	FOOD FOR COOKING CLUB	STUDENT ACTIVITY	TN24220-87558	$100.27	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3755	10/29/2024	WALMART	COOKING CLUB SUPPLIES	STUDENT ACTIVITY	TN24392-88186	$67.58	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3756	10/3/2024	WALMART	MINI FRIDGE FOR PLC ROOM	PRIMARY PROGRAMS	TN23879-86364	$115.56	84411244-541000	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3757	10/29/2024	WALMART	PINTO BEANS; SUPPLIES FOR STEAM NIGHT	PRIMARY PROGRAMS	TN24387-88177	$29.88	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3758	10/29/2024	WALMART	TOOTHPICKS, PAPER SHEETS AND CARDBOARD TUBES; STEAM SUPPLIES	PRIMARY PROGRAMS	TN24387-88179	$283.45	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3759	10/30/2024	WALMART	RIBBON; SUPPLIES FOR STEAM NIGHT	PRIMARY PROGRAMS	TN24409-88238	$30.77	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3760	10/30/2024	WALMART	BALLONS AND PLATES; SUPPLIES FOR STEAM NIGHT PROJECT	PRIMARY PROGRAMS	TN24409-88240	$16.25	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3761	10/30/2024	WALMART	FOIL; STEAM NIGHT SUPPLIES	PRIMARY PROGRAMS	TN24409-88241	$14.59	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL

3762	10/7/2024	WALMART	CXAPRI SUNS FOR PBIS STUDENT CELEBRATION; 10/4/2024	STUDENT ACTIVITY	TN23935-86591	$103.82	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3763	10/17/2024	WALMART	LIGHT FILTERS FOR MATH NUMERACY NIGHT	IMPROVEMENT OF INSTRUCTION SER	TN24146-87275	$89.49	20222454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3764	10/17/2024	WALMART	MATH MANIPULATIVES; SLINKIES	IMPROVEMENT OF INSTRUCTION SER	TN24146-87276	$67.97	20222454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3765	10/17/2024	WALMART	SPOONS FOR HISPANIC HERITAGE CELEBRATION CRAFTS	PRIMARY PROGRAMS	TN24146-87277	$20.32	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3766	10/17/2024	WALMART	RICE & BEANS FOR HISPANIC HERITAGE CELEBRATION CRAFT	PRIMARY PROGRAMS	TN24146-87278	$27.92	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3767	10/31/2024	WALMART	CREDIT; SPOONS; ORIG TXN#24146-87277	PRIMARY PROGRAMS	TN24442-88330	($20.32)	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3768	10/31/2024	WALMART	DELC STEAM DAY SUPPLIES; BUGLES, GUMMIES, CUPS, SANDWICH BAGS, GOOGLY EYES, MARSHMALLOWS,	STUDENT ACTIVITY	TN24442-88331	$136.73	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3769	10/9/2024	WALMART	HOT DOG AND BUNS	STUDENT ACTIVITY	TN23975-86712	$39.77	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3770	10/28/2024	WALMART	CANDY, CHIPS, AND DRINKS	STUDENT ACTIVITY	TN24340-87960	$156.22	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3771	10/28/2024	WARD'S SCIENCE	MICROSCOPES	ELEMENTARY PROGRAMS	TN24357-88039	$717.24	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3772	10/16/2024	WARDS SCIENTIFIC	SCIENCE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24108-87136	$66.17	10011497-541000-13700	MAY RIVER HIGH	GENERAL FUND
3773	10/18/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261199	$326.39	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
3774	10/18/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261199	$476.36	10025490-532900	BEAUFORT HIGH	GENERAL FUND
3775	10/18/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261199	$444.45	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
3776	10/18/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVERY CHARGE	OPERATION AND MAINTENANCE	261199	$115.72	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
3777	10/18/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261199	$331.36	10025498-532900	BLUFFTON HIGH	GENERAL FUND
3778	10/18/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 20 YD ROLLOFF	OPERATION AND MAINTENANCE	261199	$646.22	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
3779	10/18/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261199	$888.90	10025401-532900	DISTRICT OFFICE	GENERAL FUND
3780	10/18/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 40 YD ROLLOFF	OPERATION AND MAINTENANCE	261199	$888.90	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND

3781	10/18/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261199	$326.39	10025496-532900	HHI HIGH	GENERAL FUND
3782	10/18/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261199	$652.78	10025487-532900	HHI MIDDLE	GENERAL FUND
3783	10/18/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261199	$363.31	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3784	10/18/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 12 YD ROLLOFF	OPERATION AND MAINTENANCE	261199	$347.78	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
3785	10/18/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261199	$326.39	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
3786	10/18/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261199	$841.11	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
3787	10/18/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261199	$560.17	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
3788	10/3/2024	WESTERN PSYCHOLOGICAL SERVICES	ONLINE SCHOOL FORMS	ORTHOPEDICALLY HANDICAPPED	TN23886-86383	$312.00	10012301-534500	DISTRICT OFFICE	GENERAL FUND
3789	10/2/2024	WEVIDEO	ANNUAL SUBSCRIPTION - 10/05/24-10/04/25	LITERACY AND MEDIA SERVICES	TN23853-86300	$400.18	10022233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
3790	10/18/2024	WEX BANK	EXXON BILL FOR SEPT/OCT 2024	DRIVER EDUCATION PROGRAM	261135	$81.00	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
3791	10/18/2024	WEX BANK	EXXON BILL FOR SEPT/OCT 2024	PUPIL SERVICE ACTIVITIES	261135	$141.87	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3792	10/18/2024	WEX BANK	EXXON BILL FOR SEPT/OCT 2024	PUPIL SERVICE ACTIVITIES	261135	$137.77	10027198-566000	BLUFFTON HIGH	GENERAL FUND
3793	10/18/2024	WEX BANK	EXXON BILL FOR SEPT/OCT 2024	OPERATION AND MAINTENANCE	261135	$193.52	10025401-547002	DISTRICT OFFICE	GENERAL FUND
3794	10/18/2024	WEX BANK	EXXON BILL FOR SEPT/OCT 2024	PARENTING/FAMILY LITERACY	261135	$70.18	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
3795	10/18/2024	WEX BANK	EXXON BILL FOR SEPT/OCT 2024	PUPIL SERVICE ACTIVITIES	261135	($2.34)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
3796	10/18/2024	WEX BANK	EXXON BILL FOR SEPT/OCT 2024	PUPIL SERVICE ACTIVITIES	261135	$37.00	10027196-566000	HHI HIGH	GENERAL FUND
3797	10/18/2024	WEX BANK	EXXON BILL FOR SEPT/OCT 2024	PUPIL SERVICE ACTIVITIES	261135	$64.90	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3798	10/11/2024	WINTHROP UNIVERSITY	SC TEACHER FORUM/TEACHER OF THE YEAR	STAFF SERVICES	261090	$600.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
3799	10/18/2024	WIPEBOOK	INTERNATIONAL TRANSACTION	ELEMENTARY PROGRAMS	TN24185-87392	$4.14	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3800	10/16/2024	WOMEN LEADING ED	REGISTRATION, WOMEN LEADING ED SUMMIT; CHARLOTTE, NC; 04/24-04/26/25	SCHOOL ADMINISTRATION	TN24098-87093	$730.96	10023301-533203	DISTRICT OFFICE	GENERAL FUND
3801	10/16/2024	WOMEN LEADING ED	REGISTRATION, WOMEN LEADING ED SUMMIT; CHARLOTTE, NC; 04/24-04/26/25	SCHOOL ADMINISTRATION	TN24098-87096	$730.96	10023301-533203	DISTRICT OFFICE	GENERAL FUND

3802	10/22/2024	WOMEN LEADING ED	REGISTRATION, WOMEN LEADING ED SUMMIT; CHARLOTTE, NC; 04/23-04/26	IMPROVEMENT OF INSTRUCTION	TN24223-87571	$1,576.16	10022101-533203	DISTRICT OFFICE	GENERAL FUND
3803	10/18/2024	WORLD'S FINEST CHOCOLATE	DRAMA TEAM CANDY BAR FUNDRAISER	STUDENT ACTIVITY	TN24169-87343	$2,340.00	70941160-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3804	10/16/2024	WRIKE.COM	BUSINESS PLUS SUBSCRIPTION LICENSES; COMMUNICATION	INFORMATION SERVICES	TN24098-87094	$994.19	10026301-534500	DISTRICT OFFICE	GENERAL FUND
3805	10/10/2024	WRISTBAND BROTHERS	BRACELETS FOR HURRICANE FUNDRAISER	STUDENT ACTIVITY	TN24031-86873	$520.00	70793860-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3806	10/18/2024	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 101824	FISCAL SERVICES	261106	$194.00	100 -245840	DISTRICT	GENERAL FUND
3807	10/25/2024	YMCA OF GREENVILLE INC	BHS YMCA YOUTH IN GOV 2024 FEE	STUDENT ACTIVITY	261288	$5,435.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3808	10/10/2024	ZANER BLOSER	PENCIL GRIPS	PRIMARY PROGRAMS	TN24006-86812	$25.79	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3809	10/18/2024	ZONES OF REGULATION	DIGITAL LICENSES	HIGH SCHOOL PROGRAMS	TN24180-87382	$1,080.00	10011409-531200	RIGHT CHOICES	GENERAL FUND
3810	10/18/2024	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - SEP-OCT CLOUD RECORDING OVERAGE	TECHNOLOGY AND DATA PROCESSING	261205	$879.90	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND