BCSD TRANSPARENCY REPORT
NOVEMBER 1 - 30, 2024

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	11/11/2024	2 LADIES AND A STEM	FLOWER BOUQUET	STUDENT ACTIVITY	TN24614-88849	$80.25	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2	11/18/2024	3ID MANAGEMENT	ADMIN; ID COLOR RIBBON	HIGH SCHOOL PROGRAMS	TN24731-89247	$879.95	10011498-544500	BLUFFTON HIGH	GENERAL FUND
3	11/18/2024	3ID MANAGEMENT	ID CARD SOFTWARE UPGRADE	HIGH SCHOOL PROGRAMS	TN24731-89240	$190.00	10011498-534500	BLUFFTON HIGH	GENERAL FUND
4	11/22/2024	822 BAY INC.	BCSD LEGISLATIVE BREAKFAST	INFORMATION SERVICES	261718	$1,488.00	10026301-539911	DISTRICT OFFICE	GENERAL FUND
5	11/7/2024	AATF	FRENCH NHS - CHAPTER DUES	STUDENT ACTIVITY	TN24555-88692	$62.00	70963420-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6	11/7/2024	AATF	FRENCH NHS - MEMBERSHIPS	STUDENT ACTIVITY	TN24555-88691	$40.00	70963420-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7	11/11/2024	AATSP	SPANISH NATIONAL SOCIETY INDUCTION FEE	STUDENT ACTIVITY	TN24613-88848	$245.00	70983662-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8	11/8/2024	AATSP	SPANISH NHS, STUDENT MEMBERSHIPS	STUDENT ACTIVITY	TN24585-88788	$130.00	70963830-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9	11/14/2024	ABC TROPHIES INC	SENIOR ATHLETES ENGRAVED PLAQUES FOR FALL SPORTS	STUDENT ACTIVITY	TN24687-89042	$344.54	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10	11/5/2024	ABE BOOKS	NUMBER WORLDS BOOK; TEACHER EDITION	LEARNING DISABILITIES	TN24531-88633	$58.83	10012787-543000	HHI MIDDLE	GENERAL FUND
11	11/8/2024	ACADEMIC SUPPLIER	INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN24593-88807	$243.77	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
12	11/1/2024	ACCO BRANDS	LAMINATOR MAINTENANCE RENEWAL	ELEMENTARY PROGRAMS	TN24459-88378	$590.31	10011372-539900	OKATIE ELEMENTARY	GENERAL FUND
13	11/27/2024	ACDA	REGISTRATION; NATIONAL ACDA HONOR CHOIR; DALLAS, TX; 03/17-03/23/25	HIGH SCHOOL PROGRAMS	TN24947-90020	$360.00	10011497-566000-98000	MAY RIVER HIGH	GENERAL FUND
14	11/27/2024	ACDA	REGISTRATION; NATIONAL ACDA HONOR CHOIR; DALLAS, TX; 03/17-03/23/25	HIGH SCHOOL PROGRAMS	TN24947-90021	$421.00	10011497-566000-98000	MAY RIVER HIGH	GENERAL FUND
15	11/27/2024	ACE FENCE CO LLC	W/O# 399083-72 FENCE REPAIR	OPERATION AND MAINTENANCE	TN24952-90034	$4,997.00	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
16	11/12/2024	ACE FENCE CO LLC	W/O# 401294 62 FENCE REPAIR	OPERATION AND MAINTENANCE	TN24649-88972	$503.67	10025462-532301	HHI ELEMENTARY	GENERAL FUND
17	11/6/2024	ACE FENCE CO LLC	W/O# 403728 90 FENCE REPAIR	OPERATION AND MAINTENANCE	TN24544-88664	$463.50	10025490-541001	BEAUFORT HIGH	GENERAL FUND
18	11/15/2024	ACE FENCE CO LLC	W/O# 404229; PURPLE STRIPE FILTER	OPERATION AND MAINTENANCE	261578	$21.39	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
19	11/15/2024	ACE FENCE CO LLC	W/O# 404229; RODENT REPELLANT	OPERATION AND MAINTENANCE	261578	$17.11	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
20	11/12/2024	ACE FENCE CO LLC	W/O# 404609 96 FENCE REPAIR	OPERATION AND MAINTENANCE	TN24649-88973	$1,419.34	10025496-532301	HHI HIGH	GENERAL FUND
21	11/15/2024	ACE FENCE CO LLC	W/O# 406050, 40051, 406052, 406053 U CHANNEL POSTS	OPERATION AND MAINTENANCE	TN24717-89183	$1,117.43	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
22	11/15/2024	ACE FENCE CO LLC	W/O# 406050, 40051, 406052, 406053 U CHANNEL POSTS	OPERATION AND MAINTENANCE	TN24717-89183	$1,117.43	10025488-532301	HE MCCRACKEN	GENERAL FUND
23	11/15/2024	ACE FENCE CO LLC	W/O# 406050, 40051, 406052, 406053 U CHANNEL POSTS	OPERATION AND MAINTENANCE	TN24717-89183	$754.92	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
24	11/15/2024	ACE FENCE CO LLC	W/O# 406050, 40051, 406052, 406053 U CHANNEL POSTS	OPERATION AND MAINTENANCE	TN24717-89183	$1,117.43	10025487-532301	HHI MIDDLE	GENERAL FUND
25	11/26/2024	ACE FENCE CO LLC	W/O# 406054-85, 406055-83 U-CHANNEL POSTS	OPERATION AND MAINTENANCE	TN24929-89976	$725.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
26	11/26/2024	ACE FENCE CO LLC	W/O# 406054-85, 406055-83 U-CHANNEL POSTS	OPERATION AND MAINTENANCE	TN24929-89976	$1,087.50	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
27	11/26/2024	ACE FENCE CO LLC	W/O# 406056-81, 406057-80 U CHANNEL POSTS	OPERATION AND MAINTENANCE	TN24929-89975	$1,087.50	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
28	11/26/2024	ACE FENCE CO LLC	W/O# 406056-81, 406057-80 POSTS	OPERATION AND MAINTENANCE	TN24929-89975	$725.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
29	11/18/2024	ACE FENCE CO LLC	W/O# 406340 94 FENCE REPAIR	OPERATION AND MAINTENANCE	TN24749-89334	$2,306.17	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
30	11/19/2024	ACE FENCE CO LLC	W/O# 40646 94 FENCE REPAIR	OPERATION AND MAINTENANCE	TN24775-89451	$771.47	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
31	11/26/2024	ADVANCED VIDEO GROUP	PHONE HEADSET	STAFF SERVICES	TN24920-89950	$365.42	10026401-544500	DISTRICT OFFICE	GENERAL FUND
32	11/22/2024	ADVANCED VIDEO, INC.	SALES ORDER #24510	TECHNOLOGY AND DATA PROCESSING	261721	$730.83	10026601-544500	DISTRICT OFFICE	GENERAL FUND
33	11/21/2024	AIRGAS	SOUTH - RENTAL OF HELIUM TANK	STUDENT ACTIVITY	TN24834-89617	$22.19	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
34	11/1/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	800983	$424.73	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
35	11/1/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	800983	$183,650.50	60025654-554000-51001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
36	11/1/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	800983	$1,398.68	60025674-554000-51001	MC RILEY ELEMENTARY	FOOD SERVICE FUND
37	11/1/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	800983	$331,965.08	60025688-554000-51001	HE MCCRACKEN	FOOD SERVICE FUND
38	11/1/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	800983	$3,576.57	60025696-554000-51001	HHI HIGH	FOOD SERVICE FUND
39	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$93,470.23	54325344-552009-52017	SHANKLIN ELEMENTARY	CAPITAL FUND
40	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$19,674.67	54425344-552009-52017	SHANKLIN ELEMENTARY	CAPITAL FUND
41	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$1,266.05	54425352-532300-52007	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
42	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$6,645.18	54425352-532300-52007	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
43	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$303.69	54425352-532300-52017	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
44	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$2,354.68	54425352-532300-52017	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
45	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$487.75	54425352-532300-52020	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
46	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$7,033.74	54425352-532300-52020	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
47	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$210.30	54425352-532300-52021	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND

48	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$1,630.50	54425352-532300-52021	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
49	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$5,399.11	54425352-552005-52003	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
50	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$20,469.53	54425352-552005-52003	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
51	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$194.44	54425352-552005-52008	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
52	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$1,695.57	54425352-552005-52008	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
53	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$480.37	54425352-552005-52011	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
54	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$4,914.30	54425352-552005-52011	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
55	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$1,064.23	54425352-552011-52019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
56	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$22,354.55	54425352-552011-52019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
57	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$244,243.33	55525335-552011-52018	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
58	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800988	$237.64	55525337-532300-52020	MOSSY OAKS ELEMENTARY	CAPITAL FUND
59	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	800988	$4,589.09	60025601-554000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
60	11/8/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	800988	$20,244.83	60025601-554000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
61	11/15/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800991	$14,483.73	54325302-552010-51001	DISTRICT-MAINTENANCE	CAPITAL FUND
62	11/15/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800991	$35,301.34	54325302-552010-51001	DISTRICT-MAINTENANCE	CAPITAL FUND
63	11/15/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800991	$36,014.00	54425344-552009-52017	SHANKLIN ELEMENTARY	CAPITAL FUND
64	11/15/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	800991	$317.90	55525333-552005-52003	BEAUFORT ELEMENTARY	CAPITAL FUND
65	11/1/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES BES	FACILITIES ACQUISITION AND CON	800983	$64,678.00	55525333-552005-52003	BEAUFORT ELEMENTARY	CAPITAL FUND
66	11/1/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES BMS	FACILITIES ACQUISITION AND CON	800983	$98,757.18	55525380-552005-52003	BEAUFORT MIDDLE	CAPITAL FUND
67	11/15/2024	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES SHANKLIN ELEM	FACILITIES ACQUISITION AND CON	800991	$63,525.76	55525344-552005-52019	SHANKLIN ELEMENTARY	CAPITAL FUND
68	11/1/2024	ALAN W JACKSON	FISH DOCTOR; CLEANING OF BOTH TANKS	STUDENT ACTIVITY	261351	$175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
69	11/5/2024	ALL AROUND INDUSTRY SUPP	W/O# 404592 96 REPLACEMENT MOTOR	OPERATION AND MAINTENANCE	TN24529-88627	$155.51	10025496-541001	HHI HIGH	GENERAL FUND
70	11/5/2024	ALLIANZ	TRAVEL INS; NAEA NATIONAL CONVENTION; LOUISVILLE, KY; 3/19-3/23/24	HIGH SCHOOL PROGRAMS	TN24519-88601	$41.88	10011496-533203-97000	HHI HIGH	GENERAL FUND
71	11/14/2024	ALLIED HAND DRYER, LLC	W/O# 402263 70 MOTOR ASSEMBLY KIT AND FAN	OPERATION AND MAINTENANCE	TN24690-89052	$180.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
72	11/25/2024	ALOFT COLUMBIA DOWNTOWN	LODGING PARKING; SCCTM CONFERENCE; COLUMBIA, SC; 11/20-11/22	IMPROVEMENT OF INSTRUCTION	TN24879-89769	$30.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
73	11/22/2024	ALOFT COLUMBIA DOWNTOWN	LODGING; SCCTM FALL CONFERENCE; COLUMBIA, SC; 11/20-11/22	IMPROVEMENT OF INSTRUCTION	TN24848-89662	$255.36	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
74	11/25/2024	ALOFT COLUMBIA DOWNTOWN	LODGING; SSCTM FALL CONFERENCE; COLUMBIA, SC; 11/20-11/22	IMPROVEMENT OF INSTRUCTION	TN24886-89793	$261.06	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
75	11/22/2024	ALOFT COLUMBIA DOWNTOWN	LODGING; SSCTM FALL CONFERENCE; COLUMBIA, SC; 11/20-11/22	IMPROVEMENT OF INSTRUCTION	TN24848-89679	$255.36	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
76	11/22/2024	ALOFT COLUMBIA DOWNTOWN	LODGING; SSCTM FALL CONFERENCE; COLUMBIA, SC; 11/20-11/22	IMPROVEMENT OF INSTRUCTION	TN24848-89665	$255.36	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
77	11/22/2024	ALOFT COLUMBIA DOWNTOWN	LODGING; SSCTM FALL CONFERENCE; COLUMBIA, SC; 11/20-11/22	IMPROVEMENT OF INSTRUCTION	TN24848-89666	$255.36	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
78	11/22/2024	ALOFT COLUMBIA DOWNTOWN	LODGING; SSCTM FALL CONFERENCE; COLUMBIA, SC; 11/20-11/22	IMPROVEMENT OF INSTRUCTION SER	TN24848-89667	$255.36	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
79	11/22/2024	ALOFT COLUMBIA DOWNTOWN	LODGING; SSCTM FALL CONFERENCE; COLUMBIA, SC; 11/20-11/22	IMPROVEMENT OF INSTRUCTION	TN24848-89668	$255.36	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
80	11/22/2024	ALOFT COLUMBIA DOWNTOWN	LODGING; SSCTM FALL CONFERENCE; COLUMBIA, SC; 11/20-11/22	IMPROVEMENT OF INSTRUCTION	TN24848-89669	$225.36	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
81	11/22/2024	ALOFT COLUMBIA DOWNTOWN	LODGING; SSCTM FALL CONFERENCE; COLUMBIA, SC; 11/20-11/22	IMPROVEMENT OF INSTRUCTION	TN24848-89671	$255.36	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
82	11/22/2024	ALOFT COLUMBIA DOWNTOWN	LODGING; SSCTM FALL CONFERENCE; COLUMBIA, SC; 11/20-11/22	IMPROVEMENT OF INSTRUCTION	TN24848-89674	$255.36	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
83	11/22/2024	ALOFT COLUMBIA DOWNTOWN	LODGING; SSCTM FALL CONFERENCE; COLUMBIA, SC; 11/20-11/22	IMPROVEMENT OF INSTRUCTION	TN24848-89675	$255.36	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
84	11/19/2024	ALPHA GRAPHICS	BUSINESS CARD ORDER	STAFF SERVICES	TN24762-89428	$83.98	10026401-536000	DISTRICT OFFICE	GENERAL FUND
85	11/26/2024	ALPHAGRAPHICS	INSTRUCTIONAL SERVICE BUSINESS CARDS- WALL	IMPROVEMENT OF INSTRUCTION	TN24916-89934	$133.18	10022101-536000-17000	DISTRICT OFFICE	GENERAL FUND
86	11/25/2024	ALPHAGRAPHICS	MEDTECH 7 3 PART SCHOOL FORMS	IMPROVEMENT OF INSTRUCTION SER	TN24879-89765	$1,619.24	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
87	11/21/2024	ALPHAGRAPHICS	PRINTED COMMUNITY REPORTS	INFORMATION SERVICES	TN24831-89608	$6,142.68	10026301-536000	DISTRICT OFFICE	GENERAL FUND
88	11/11/2024	ALPHAGRAPHICS	THE BASICS POSTCARD, BOOKS FOR LITTLE ONES &TIPS SHEET	PARENTING/FAMILY LITERACY	TN24619-88861	$958.78	30318801-536000-90003	DISTRICT OFFICE	EIA FUND
89	11/14/2024	AMAZON	1ST GRADE CLASSROOM SUPPLIES, MATH MANIPULATIVES, 2 COLOR COUNTERS	PRIMARY PROGRAMS	TN24693-89118	$25.26	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
90	11/25/2024	AMAZON	3" X 3" ICE BAGS	PRIMARY PROGRAMS	TN24889-89811	$5.64	10011262-541000	HHI ELEMENTARY	GENERAL FUND
91	11/1/2024	AMAZON	ABC EVENT INSTRUCTIONAL - SHREK	PRIMARY PROGRAMS	TN24462-88387	$34.95	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
92	11/20/2024	AMAZON	ADMIN, OFFICE CHAIR	SCHOOL ADMINISTRATION	TN24794-89504	$189.98	10023396-541000	HHI HIGH	GENERAL FUND
93	11/1/2024	AMAZON	ADMIN, SHELVING FOR RECEPTION	SCHOOL ADMINISTRATION	TN24457-88371	$68.59	10023396-541000	HHI HIGH	GENERAL FUND
94	11/8/2024	AMAZON	ADULT ED OFFICE SUPPLIES - FLEXIBLE SAFETY PENS	ADULT BASIC EDUCATION PROGRAMS	TN24603-88830	$144.30	35618101-541000	DISTRICT OFFICE	EIA FUND
95	11/4/2024	AMAZON	ALARM FOR STAFF	STUDENT ACTIVITY	TN24487-88466	$79.60	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

96	11/26/2024	AMAZON	ANIMAL PENS	INST PROGR BEYOND REG SCH DAY	TN24924-89959	$21.56	10017533-541000	BEAUFORT ELEMENTARY	GENERAL FUND
97	11/18/2024	AMAZON	ART ROOM SUPPLIES	STUDENT ACTIVITY	TN24742-89299	$131.65	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
98	11/22/2024	AMAZON	ART, DIGITAL FRAMES	HIGH SCHOOL PROGRAMS	TN24855-89707	$479.97	10011496-544500-97000	HHI HIGH	GENERAL FUND
99	11/20/2024	AMAZON	ART, DVDS FOR ANIMATION CLASS	HIGH SCHOOL PROGRAMS	TN24794-89501	$98.44	10011496-541000-97000	HHI HIGH	GENERAL FUND
100	11/11/2024	AMAZON	ASSORTED HOLIDAY STAGE PROPS FOR THEATER PERFORMANCE	HIGH SCHOOL PROGRAMS	TN24628-88886	$151.35	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
101	11/11/2024	AMAZON	ATHLETICS, CHEER BOWS	STUDENT ACTIVITY	TN24642-88942	$13.90	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
102	11/20/2024	AMAZON	AUTISM SUPPLIES, BEAM BALANCE, LIQUID SENSORY, EXERCISE MATS, HANGING ROPES, ETC.	ORTHOPEDICALLY HANDICAPPED	TN24809-89545	$2,416.15	10012301-541000	DISTRICT OFFICE	GENERAL FUND
103	11/14/2024	AMAZON	AUTISM SUPPLIES, CHEW TUBE CLIP ON SPIRAL KEYCHAINS	ORTHOPEDICALLY HANDICAPPED	TN24695-89123	$13.90	10012301-541000	DISTRICT OFFICE	GENERAL FUND
104	11/15/2024	AMAZON	AUTISM SUPPLIES, SENSORY BUBBLE TUBE WALL BRACKET ACCESSORY	ORTHOPEDICALLY HANDICAPPED	TN24722-89194	$32.05	10012301-541000	DISTRICT OFFICE	GENERAL FUND
105	11/18/2024	AMAZON	AUTISM SUPPLIES, THICK EXERCISE EQUIPMENT MATS	ORTHOPEDICALLY HANDICAPPED	TN24754-89376	$256.70	10012301-541000	DISTRICT OFFICE	GENERAL FUND
106	11/18/2024	AMAZON	AUTISM SUPPLIES, THICK EXERCISE EQUIPMENT MATS	ORTHOPEDICALLY HANDICAPPED	TN24754-89377	$128.35	10012301-541000	DISTRICT OFFICE	GENERAL FUND
107	11/8/2024	AMAZON	BACKPACKS, USING COLLETON RIVER CHARITABLE FUND FOR SANTA SHOES EVENT, 12/14/2024	STUDENT ACTIVITY	TN24606-88834	$630.30	70785400-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
108	11/5/2024	AMAZON	BACKPACKS, USING COLLETON RIVER CHARITABLE FUND FOR SANTA SHOES EVENT, 12/14/2024	STUDENT ACTIVITY	TN24532-88634	$126.06	70785400-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
109	11/19/2024	AMAZON	BALLOONS, HOLDERS, BALL, SPONGES	STUDENT ACTIVITY	TN24784-89476	$51.32	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
110	11/18/2024	AMAZON	BEACH BALLS FOR PE	ELEMENTARY PROGRAMS	TN24745-89311	$19.24	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
111	11/22/2024	AMAZON	BEST BUDDIES SOCIAL EVENT SUPPLIES	STUDENT ACTIVITY	TN24859-89721	$43.05	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
112	11/15/2024	AMAZON	BISMUTH CRYSTAL STONES FOR SCIENCE CLASS	HIGH SCHOOL PROGRAMS	TN24714-89173	$35.36	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
113	11/18/2024	AMAZON	BISMUTH CRYSTALS FOR SCIENCE CLASS	HIGH SCHOOL PROGRAMS	TN24746-89319	$53.04	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
114	11/4/2024	AMAZON	BLUE RECYCLING BINS FOR CLASSROOMS	HIGH SCHOOL PROGRAMS	TN24491-88487	$103.36	10011497-541000	MAY RIVER HIGH	GENERAL FUND
115	11/1/2024	AMAZON	BOOKS	ELEMENTARY PROGRAMS	TN24456-88367	$19.95	10011338-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
116	11/25/2024	AMAZON	BOOKS FOR MLP NIGHT	STUDENT ACTIVITY	TN24913-89914	$71.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
117	11/25/2024	AMAZON	CABINET FOR PAC	STUDENT ACTIVITY	TN24880-89771	$159.43	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
118	11/1/2024	AMAZON	CARDBOARD TISSUE BOXES, STEAM NIGHT	PRIMARY PROGRAMS	TN24466-88402	$363.54	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
119	11/11/2024	AMAZON	CHAIR POCKETS	PRIMARY PROGRAMS	TN24629-88891	$96.28	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
120	11/25/2024	AMAZON	CHANGING PADS	TRAINABLE MENTALLY HANDICAPPED	TN24900-89872	$92.58	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
121	11/6/2024	AMAZON	CHECKERED APRONS & TABLECLOTHS FOR MEDIA BOOK TASTING EVENT	STUDENT ACTIVITY	TN24540-88647	$36.98	70941500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
122	11/18/2024	AMAZON	CHRISTMAS PARADE, FLOAT ITEMS	STUDENT ACTIVITY	TN24756-89399	$72.70	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
123	11/18/2024	AMAZON	CHRISTMAS PARADE, FLOAT ITEMS	STUDENT ACTIVITY	TN24756-89401	$134.55	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
124	11/18/2024	AMAZON	CHRISTMAS PARADE, FLOAT ITEMS	STUDENT ACTIVITY	TN24756-89389	$54.46	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
125	11/20/2024	AMAZON	CLASSROOM BOOKS	LITERACY AND MEDIA SERVICES	TN24808-89544	$163.80	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
126	11/18/2024	AMAZON	CLASSROOM BOOKS	LITERACY AND MEDIA SERVICES	TN24752-89362	$889.36	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
127	11/12/2024	AMAZON	CLASSROOM SCIENCE BOOKS	ELEMENTARY PROGRAMS	TN24651-88979	$111.37	10011387-543000	HHI MIDDLE	GENERAL FUND
128	11/25/2024	AMAZON	COCOA MIX	STUDENT ACTIVITY	TN24909-89899	$37.44	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
129	11/25/2024	AMAZON	COOKIE CUTTERS, MEASURING CUPS	EARLY CHILDHOOD PROGRAMS	TN24909-89897	$25.64	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
130	11/13/2024	AMAZON	CORK STRIPS	ELEMENTARY PROGRAMS	TN24663-88998	$19.96	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
131	11/11/2024	AMAZON	CORRUGATED BOX	ELEMENTARY PROGRAMS	TN24645-88955	$23.82	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
132	11/1/2024	AMAZON	COSTUME FOR THEATRE PRODUCTION	STUDENT ACTIVITY	TN24450-88356	$21.39	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
133	11/26/2024	AMAZON	COSTUMES FOR MUSICAL	ELEMENTARY PROGRAMS	TN24925-89961	$81.25	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
134	11/7/2024	AMAZON	COVERS FOR OTOSCOPE	HEALTH SERVICES	TN24564-88718	$58.59	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
135	11/25/2024	AMAZON	CREDIT CARD READER	SCHOOL ADMINISTRATION	TN24887-89794	$19.24	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
136	11/11/2024	AMAZON	CREDIT FOR NEWS MICROPHONES, ORIG TXN #24431 88300	LITERACY AND MEDIA SERVICES	TN24627-88885	($84.53)	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
137	11/15/2024	AMAZON	CREDIT FOR WRONG POPCORN SHIPPED	STUDENT ACTIVITY	TN24716-89182	($25.00)	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
138	11/8/2024	AMAZON	CREDIT, ADMIN OFFICE SUPPLY, BULLETIN BOARD RETURNED, ORIG TXN 23989-86762	SCHOOL ADMINISTRATION	TN24602-88827	($48.75)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
139	11/11/2024	AMAZON	CREDIT, FOR WRONG OTOSCOPE COVERS, ORIG TXN #24564-88718	HEALTH SERVICES	TN24627-88882	($58.59)	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
140	11/20/2024	AMAZON	CREDIT, ITEM NOT RECEIVED, ORIG TXN#23790-86093	HIGH SCHOOL PROGRAMS	TN24801-89525	($49.04)	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
141	11/4/2024	AMAZON	CREDIT, LYSOL WAS DAMAGED, ORIG STMT 24372 88113	HEALTH SERVICES	TN24511-88563	($82.39)	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
142	11/1/2024	AMAZON	CREDIT, RETURNED BOOK, ORIG TXN#24199-87465	LITERACY AND MEDIA SERVICES	TN24459-88376	($12.69)	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
143	11/29/2024	AMAZON	CREDIT; SHIRTS, TABLETS, POM POMS; CLUBS & EARLY ACT; ORIG TXN#24830-89607	STUDENT ACTIVITY	TN24969-90087	($10.17)	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

144	11/29/2024	AMAZON	CREDIT; SHIRTS, TABLETS, POM POMS; CLUBS & EARLY ACT; ORIG TXN#24830-89607	STUDENT ACTIVITY	TN24969-90088	($132.21)	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
145	11/4/2024	AMAZON	CREPE PAPER, POM POMS, GEMS, EYES, GLUE	STUDENT ACTIVITY	TN24487-88476	$174.16	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
146	11/11/2024	AMAZON	CRYSTAL CLEAR GLAZE	PRIMARY PROGRAMS	TN24626-88878	$25.88	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
147	11/7/2024	AMAZON	CTE COMPUTER SCIENCE CLASSROOM SUPPLIES, BOTS, CAMERA, KITS	VOCATIONAL PROGRAMS	TN24550-88679	$1,155.03	32911501-541000	DISTRICT OFFICE	EIA FUND
148	11/21/2024	AMAZON	CUPS FOR WINTERFEST ACTIVITY	STUDENT ACTIVITY	TN24827-89602	$182.94	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
149	11/22/2024	AMAZON	CUPS, BOWLS, SPRINKLES, FROSTING	STUDENT ACTIVITY	TN24874-89755	$118.47	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
150	11/18/2024	AMAZON	CUTLERY FOR THANKSGIVING LUNCH	STUDENT ACTIVITY	TN24757-89419	$149.76	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
151	11/18/2024	AMAZON	DANCE, TUTU COSTUMES	STUDENT ACTIVITY	TN24738-89275	$149.90	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
152	11/22/2024	AMAZON	DISPOSABLE GLOVES FOR ECSE ROOM	EARLY CHILDHOOD PROGRAMS	TN24858-89713	$37.05	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
153	11/21/2024	AMAZON	DISPOSABLE PADS FOR ECSE	EARLY CHILDHOOD PROGRAMS	TN24825-89592	$21.39	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
154	11/19/2024	AMAZON	DOOR SENSOR	STUDENT ACTIVITY	TN24784-89477	$27.81	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
155	11/5/2024	AMAZON	DRAMA CLASS STAGE PROP, PRE LIT MINI TREE	HIGH SCHOOL PROGRAMS	TN24526-88612	$33.98	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
156	11/5/2024	AMAZON	DRAMA STAGE PROP, 12FT PRE LIT HINGED HOLIDAY TREE	HIGH SCHOOL PROGRAMS	TN24526-88614	$559.99	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
157	11/5/2024	AMAZON	DRAMA STAGE PROP, 2 SMALL SET OF 4FT PRE LIT TREE	HIGH SCHOOL PROGRAMS	TN24526-88615	$75.99	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
158	11/5/2024	AMAZON	DRAMA STAGE PROPS, 7FT ARTIFICIAL PINE TREE W METAL LEGS	HIGH SCHOOL PROGRAMS	TN24526-88613	$41.39	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
159	11/1/2024	AMAZON	DUAL MONITOR STAND	STAFF SERVICES	TN24455-88366	$60.98	10026401-541000	DISTRICT OFFICE	GENERAL FUND
160	11/15/2024	AMAZON	EDUCATIONAL SPEECH THERAPY FLASH CARDS, VOCABULARY BUILDER & ACTION VERB CARDS	LEARNING DISABILITIES	TN24714-89177	$175.89	10012794-541000	WHALE BRANCH EC HIGH	GENERAL FUND
161	11/14/2024	AMAZON	ESOL CLASSROOM SUPPLIES, COLORED PENCILS, CRAYONS, FIDGET ITEMS, BOOK, ETC.	PRIMARY PROGRAMS	TN24693-89111	$69.66	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
162	11/14/2024	AMAZON	ESOL CLASSROOM SUPPLIES, COLORED PENCILS, CRAYONS, FIDGET ITEMS, BOOK, ETC.	PRIMARY PROGRAMS	TN24693-89111	$8.14	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
163	11/19/2024	AMAZON	FINANCIAL LITERACY SUPPLIES	STUDENT ACTIVITY	TN24764-89433	$25.50	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
164	11/18/2024	AMAZON	FINANCIAL LITERACY SUPPLIES	STUDENT ACTIVITY	TN24738-89282	$341.57	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
165	11/4/2024	AMAZON	FIREGUARD FLAME RETARDANT SPRAY	SCHOOL ADMINISTRATION	TN24504-88539	$67.40	10023387-541000	HHI MIDDLE	GENERAL FUND
166	11/20/2024	AMAZON	FIRST AID SPLINTS	HEALTH SERVICES	TN24806-89538	$33.14	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
167	11/21/2024	AMAZON	FOAM BOWLS, FOAM CUPS	STUDENT ACTIVITY	TN24843-89649	$686.07	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
168	11/26/2024	AMAZON	FRAME	STUDENT ACTIVITY	TN24939-89990	$42.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
169	11/18/2024	AMAZON	FRAMES FOR STUDENT OF MONTH	STUDENT ACTIVITY	TN24757-89403	$104.84	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
170	11/29/2024	AMAZON	FROSTING	STUDENT ACTIVITY	TN24980-90114	$29.90	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
171	11/25/2024	AMAZON	FROSTING	STUDENT ACTIVITY	TN24909-89900	$334.94	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
172	11/22/2024	AMAZON	FROSTING	STUDENT ACTIVITY	TN24874-89752	$140.54	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
173	11/4/2024	AMAZON	GAME	STUDENT ACTIVITY	TN24512-88568	$31.97	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
174	11/1/2024	AMAZON	GARMENT RACK, SHARPENER	STUDENT ACTIVITY	TN24478-88434	$113.38	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
175	11/18/2024	AMAZON	GIFTED & TALENTED GRADUATED COURSE BOOKS	GIFTED AND TALENTED ACADEMIC	TN24726-89209	$1,919.85	10014101-543000	DISTRICT OFFICE	GENERAL FUND
176	11/27/2024	AMAZON	GLITTER, PLASTIC CUTLERY, ORNAMENTS, BEADS, TISSUE PAPER, POMPOMS, STICKERS, BOW	STUDENT ACTIVITY	TN24957-90068	$293.59	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
177	11/18/2024	AMAZON	HAND CULTIVATORS FOR GARDENING CLUB	STUDENT ACTIVITY	TN24739-89287	$32.97	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
178	11/14/2024	AMAZON	HEADLIGHT ASSEMBLY FOR BCSD VEHICLE 8100 75	STUDENT TRANSPORTATION	TN24682-89031	$88.68	10025501-541003	DISTRICT OFFICE	GENERAL FUND
179	11/25/2024	AMAZON	HEADPHONES FOR PERFORMING ARTS CENTER	STUDENT ACTIVITY	TN24893-89833	$588.30	70975080-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
180	11/29/2024	AMAZON	HOLIDAY CRAFT FAIR SUPPLIES, STUDENT TREAT BAGS	STUDENT ACTIVITY	TN24975-90100	$31.63	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
181	11/14/2024	AMAZON	HOLIDAY VINYL CLINGS FOR VEHICLES ENTERED IN HOLIDAY PARADE	CUSTODY AND CARE OF CHILDREN	TN24680-89029	$27.69	87535001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
182	11/18/2024	AMAZON	HOOKS	STUDENT ACTIVITY	TN24757-89418	$102.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
183	11/25/2024	AMAZON	HOOKS FOR BACK PACKS	STUDENT ACTIVITY	TN24913-89920	$146.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
184	11/12/2024	AMAZON	HOOKS FOR BACK PACKS	STUDENT ACTIVITY	TN24653-88981	$259.05	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
185	11/21/2024	AMAZON	HOT COCOA MIX	STUDENT ACTIVITY	TN24843-89648	$259.14	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
186	11/8/2024	AMAZON	HP INK CARTRIDGES, STORAGE BINS FOR MEDIA SPECIALIST, LIBRARY	LITERACY AND MEDIA SERVICES	TN24601-88824	$183.84	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
187	11/8/2024	AMAZON	HP INK CARTRIDGES, STORAGE BINS FOR MEDIA SPECIALIST, LIBRARY	LITERACY AND MEDIA SERVICES	TN24601-88824	$104.97	10022270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
188	11/21/2024	AMAZON	ID CARD BLANKS	ELEMENTARY PROGRAMS	TN24833-89611	$114.36	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
189	11/29/2024	AMAZON	INK CARTRIDGES	SCHOOL ADMINISTRATION	TN24979-90108	$153.93	10023387-544500	HHI MIDDLE	GENERAL FUND
190	11/29/2024	AMAZON	INK CARTRIDGES	SCHOOL ADMINISTRATION	TN24979-90112	$728.52	10023387-544500	HHI MIDDLE	GENERAL FUND
191	11/11/2024	AMAZON	ISS CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN24623-88870	$118.61	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

192	11/8/2024	AMAZON	ISS CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN24590-88799	$7.48	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
193	11/15/2024	AMAZON	ITEMS FOR CHRISTMAS FLOAT, PARADE	STUDENT ACTIVITY	TN24724-89202	$78.96	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
194	11/15/2024	AMAZON	ITEMS FOR CHRISTMAS FLOAT, PARADE	STUDENT ACTIVITY	TN24724-89204	$32.09	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
195	11/26/2024	AMAZON	ITEMS FOR MUSICAL	ELEMENTARY PROGRAMS	TN24925-89963	$61.88	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
196	11/29/2024	AMAZON	JUMBLE A FRAME SIGNBOARD	STUDENT ACTIVITY	TN24970-90090	$288.57	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
197	11/18/2024	AMAZON	KINDER CLASSROOM INSTRUCTIONAL SUPPLIES, SIGHT WORD GAME & LETTERS, NUMBERS	PRIMARY PROGRAMS	TN24752-89363	$36.22	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
198	11/19/2024	AMAZON	KINDER CLASSROOM PROJECT SUPPLIES, CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN24778-89465	$31.97	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
199	11/14/2024	AMAZON	KINDER CLASSROOM SUPPLIES, HANGING FILE FOLDERS	PRIMARY PROGRAMS	TN24693-89113	$32.63	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
200	11/18/2024	AMAZON	LAPTOP MONITOR EXTENDERS	FISCAL SERVICES	TN24750-89344	$919.96	10025201-544500	DISTRICT OFFICE	GENERAL FUND
201	11/8/2024	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES, BEAD CRAFT KITS	PRIMARY PROGRAMS	TN24602-88825	$24.59	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
202	11/11/2024	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES, WIND CHIME CRAFT KITS	PRIMARY PROGRAMS	TN24636-88924	$17.11	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
203	11/11/2024	AMAZON	LEADER IN ME, SHARPEN THE SAW MURAL CLUB SUPPLIES, CANVAS & PAINT	ELEMENTARY PROGRAMS	TN24636-88926	$61.79	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
204	11/11/2024	AMAZON	LEADER IN ME, SHARPEN THE SAW MURAL CLUB SUPPLIES, CANVAS & PAINT	PRIMARY PROGRAMS	TN24636-88926	$61.80	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
205	11/22/2024	AMAZON	LEAVES FOR THANKSGIVING LUNCH	STUDENT ACTIVITY	TN24872-89748	$18.18	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
206	11/4/2024	AMAZON	LIGHT COVERS FOR MEDIA	STUDENT ACTIVITY	TN24512-88573	$29.95	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
207	11/18/2024	AMAZON	LIGHTS FOR LETTERS	STUDENT ACTIVITY	TN24757-89406	$14.15	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
208	11/1/2024	AMAZON	LIGHTS FOR MORNING SHOW	STUDENT ACTIVITY	TN24478-88433	$327.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
209	11/8/2024	AMAZON	LITERACY CLASSROOM SUPPLIES, ALT STUDENT SEATING, BEAN BAG CHAIRS	LITERACY AND MEDIA SERVICES	TN24602-88826	$121.96	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
210	11/14/2024	AMAZON	LITERACY, PROF. DEVELOPMENT BOOKS	LITERACY AND MEDIA SERVICES	TN24693-89112	$66.41	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
211	11/7/2024	AMAZON	MAGNETS	SCHOOL ADMINISTRATION	TN24567-88724	$16.04	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
212	11/18/2024	AMAZON	MAKERSPACE ITEMS FOR MEDIA	LITERACY AND MEDIA SERVICES	TN24739-89283	$160.31	10022262-541000	HHI ELEMENTARY	GENERAL FUND
213	11/14/2024	AMAZON	MATH NIGHT SUPPLIES, PLASTIC BOTTLE CAPS	ELEMENTARY PROGRAMS	TN24694-89120	$56.97	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
214	11/20/2024	AMAZON	MEDIA CENTER, BROOM, EARBUDS	LITERACY AND MEDIA SERVICES	TN24794-89503	$82.98	10022296-544500	HHI HIGH	GENERAL FUND
215	11/20/2024	AMAZON	MEDIA CENTER, BROOM, EARBUDS	LITERACY AND MEDIA SERVICES	TN24794-89503	$26.99	10022296-541000	HHI HIGH	GENERAL FUND
216	11/21/2024	AMAZON	MEDIA CENTER, DVD	LITERACY AND MEDIA SERVICES	TN24822-89585	$11.82	10022296-541000	HHI HIGH	GENERAL FUND
217	11/18/2024	AMAZON	MEDIA CLUB; BOOKS	STUDENT ACTIVITY	TN24731-89237	$95.80	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
218	11/4/2024	AMAZON	MEDTECH 7 CLASSROOM SUPPLIES - STICKERS	IMPROVEMENT OF INSTRUCTION	TN24479-88437	$12.06	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
219	11/4/2024	AMAZON	MEDTECH 7 CLASSROOM SUPPLIES - STICKERS	IMPROVEMENT OF INSTRUCTION	TN24479-88437	$2.74	10022101-543000-19976	DISTRICT OFFICE	GENERAL FUND
220	11/4/2024	AMAZON	MEDTECH 7 CLASSROOM SUPPLIES - STICKERS	IMPROVEMENT OF INSTRUCTION	TN24479-88437	$38.95	10022101-544500-19976	DISTRICT OFFICE	GENERAL FUND
221	11/6/2024	AMAZON	MEDTECH 7 CLASSROOM SUPPLIES ; WALL DECALS	IMPROVEMENT OF INSTRUCTION	TN24535-88641	$117.69	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
222	11/8/2024	AMAZON	MEDTECH 7 CLASSROOM SUPPLIES, PRINTER/PRINTER CASE, TOOL KIT	IMPROVEMENT OF INSTRUCTION	TN24580-88773	$101.30	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
223	11/8/2024	AMAZON	MEDTECH 7 CLASSROOM SUPPLIES, PRINTER/PRINTER CASE, TOOL KIT	IMPROVEMENT OF INSTRUCTION	TN24580-88773	$22.98	10022101-543000-19976	DISTRICT OFFICE	GENERAL FUND
224	11/8/2024	AMAZON	MEDTECH 7 CLASSROOM SUPPLIES, PRINTER/PRINTER CASE, TOOL KIT	IMPROVEMENT OF INSTRUCTION	TN24580-88773	$327.14	10022101-544500-19976	DISTRICT OFFICE	GENERAL FUND
225	11/25/2024	AMAZON	MICROPHONE STANDS AND PIANO LOCKS	STUDENT ACTIVITY	TN24880-89772	$165.57	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
226	11/25/2024	AMAZON	MICROPHONE STANDS, MICROPHONES, BAGS FOR PAC	STUDENT ACTIVITY	TN24880-89777	$681.47	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
227	11/18/2024	AMAZON	MLP, ESOL CLASSROOM SUPPLIES, BOOKS	PRIMARY PROGRAMS	TN24752-89371	$28.88	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
228	11/21/2024	AMAZON	MRS CLAUS SUIT FOR WINTERFEST	STUDENT ACTIVITY	TN24827-89598	$38.47	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
229	11/6/2024	AMAZON	NAME STAMP	LEARNING DISABILITIES	TN24547-88673	$10.58	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
230	11/13/2024	AMAZON	NEWS MICROPHONES	LITERACY AND MEDIA SERVICES	TN24664-89000	$27.81	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
231	11/25/2024	AMAZON	NITRILE GLOVES	TRAINABLE MENTALLY HANDICAPPED	TN24900-89873	$50.94	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
232	11/26/2024	AMAZON	NOTEPADS, PENS ETC. FOR STAFF APPRECIATION	STUDENT ACTIVITY	TN24917-89943	$228.83	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
233	11/18/2024	AMAZON	NURSE - CUPS, CUP HOLDER, SWEATPANTS	HEALTH SERVICES	TN24738-89270	$107.73	10021396-541000	HHI HIGH	GENERAL FUND
234	11/7/2024	AMAZON	NURSE AND SCHOOL CLEANING SUPPLIES	HEALTH SERVICES	TN24559-88701	$64.01	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
235	11/6/2024	AMAZON	NURSE AND SCHOOL CLEANING SUPPLIES	HEALTH SERVICES	TN24538-88645	$108.97	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
236	11/21/2024	AMAZON	NURSING SUPPLIES	HEALTH SERVICES	TN24821-89581	$282.28	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
237	11/8/2024	AMAZON	NURSING SUPPLIES	HEALTH SERVICES	TN24583-88785	$23.41	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
238	11/25/2024	AMAZON	OATS, RIBBON	STUDENT ACTIVITY	TN24909-89898	$315.51	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
239	11/8/2024	AMAZON	OFFICE CHAIR SRO	SCHOOL ADMINISTRATION	TN24592-88806	$135.71	10023390-541000	BEAUFORT HIGH	GENERAL FUND

240	11/1/2024	AMAZON	OFFICE DECORATION	STUDENT ACTIVITY	TN24478-88436	$48.06	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
241	11/12/2024	AMAZON	OFFICE DECORATIONS	STUDENT ACTIVITY	TN24653-88982	$804.47	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
242	11/11/2024	AMAZON	OFFICE DECORATIONS	STUDENT ACTIVITY	TN24645-88956	$75.11	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
243	11/15/2024	AMAZON	OT SUPPLIES, FIDGET TOY, NOTEBOOK LEARNING, AROMATHERAPY SET, TWIST AND WRITE PENCIL	ORTHOPEDICALLY HANDICAPPED	TN24722-89195	$280.45	10012301-541000	DISTRICT OFFICE	GENERAL FUND
244	11/21/2024	AMAZON	OT SUPPLIES, PATHWAYS FOR LEARNING REDISPACE NOTEBOOK	ORTHOPEDICALLY HANDICAPPED	TN24841-89640	$164.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
245	11/18/2024	AMAZON	OT SUPPLIES, PERSONAL FITNESS AND EXERCISE MATS LIGHTWEIGHT FOLD AND CARRY	ORTHOPEDICALLY HANDICAPPED	TN24754-89378	$149.40	10012301-541000	DISTRICT OFFICE	GENERAL FUND
246	11/11/2024	AMAZON	OTOSCOPE COVERS, REPLACEMENT FOR RETURNED ITEM	HEALTH SERVICES	TN24627-88884	$54.12	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
247	11/11/2024	AMAZON	PAINTING ROCKS	STUDENT ACTIVITY	TN24620-88862	$77.00	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
248	11/12/2024	AMAZON	PARENT STUDENT CURRICULUM NIGHT PROJECT SUPPLIES; CARDSTOCK, GLUE, TABLE COVERS, ETC.	LITERACY AND MEDIA SERVICES	TN24650-88977	$150.13	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
249	11/15/2024	AMAZON	PENS	STUDENT ACTIVITY	TN24705-89154	$34.99	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
250	11/29/2024	AMAZON	PETRI DISHES	ELEMENTARY PROGRAMS	TN24979-90110	$41.72	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
251	11/14/2024	AMAZON	PLASTIC CUPS WITH LIDS	STUDENT ACTIVITY	TN24684-89036	$22.95	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
252	11/25/2024	AMAZON	PLAYGROUND AID KITS	STUDENT ACTIVITY	TN24913-89922	$64.21	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
253	11/4/2024	AMAZON	PLOTTER PAPER	LITERACY AND MEDIA SERVICES	TN24497-88511	$323.84	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
254	11/20/2024	AMAZON	POETRY CAFE, SUNGLASSES, BERETS	ELEMENTARY PROGRAMS	TN24800-89522	$42.98	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
255	11/26/2024	AMAZON	POM POMS, WIGGLE EYES, CARDSTOCK	STUDENT ACTIVITY	TN24936-89986	$49.71	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
256	11/25/2024	AMAZON	POPCORN FOR CONCESSION BOOTH	STUDENT ACTIVITY	TN24913-89923	$43.18	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
257	11/8/2024	AMAZON	PORTABLE MONITOR	TECHNOLOGY AND DATA PROCESSING	TN24591-88803	$75.79	10026601-544500	DISTRICT OFFICE	GENERAL FUND
258	11/29/2024	AMAZON	PORTABLE URINAL FOR MEN FOR OT/PT STUDENT	ORTHOPEDICALLY HANDICAPPED	TN24977-90104	$22.46	10012301-541000	DISTRICT OFFICE	GENERAL FUND
259	11/20/2024	AMAZON	POWER COMPUTER AIR DUSTER	HIGH SCHOOL PROGRAMS	TN24797-89516	$27.81	10011497-541000	MAY RIVER HIGH	GENERAL FUND
260	11/20/2024	AMAZON	POWER CORD FOR SRO OFFICE	STUDENT ACTIVITY	TN24797-89515	$13.47	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
261	11/21/2024	AMAZON	PRE K CLASSROOM PROJECT SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN24838-89633	$8.46	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
262	11/18/2024	AMAZON	PRINTER CUTTER	SCHOOL ADMINISTRATION	TN24736-89263	$189.38	10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
263	11/8/2024	AMAZON	PRIVACY SHIELDS, PENCIL BASKETS	ELEMENTARY PROGRAMS	TN24594-88809	$70.95	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
264	11/4/2024	AMAZON	PUMPKINS FOR DECORATING	STUDENT ACTIVITY	TN24487-88474	$38.83	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
265	11/4/2024	AMAZON	READING BOOKS	ELEMENTARY PROGRAMS	TN24484-88452	$861.28	10011338-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
266	11/4/2024	AMAZON	READING BOOKS	ELEMENTARY PROGRAMS	TN24484-88456	$16.75	10011338-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
267	11/22/2024	AMAZON	REPLACEMENT MICS FOR CURRENT SYSTEM IN PAC	STUDENT ACTIVITY	TN24849-89682	$413.72	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
268	11/15/2024	AMAZON	RJ45 CRIMP TOOL KITS FOR WIRING	HIGH SCHOOL PROGRAMS	TN24714-89176	$115.96	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
269	11/4/2024	AMAZON	SAA PBIS, STUDENT INCENTIVES	STUDENT ACTIVITY	TN24507-88547	$60.63	70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
270	11/26/2024	AMAZON	SAFETY WINDOW FILM	STUDENT ACTIVITY	TN24923-89958	$66.06	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
271	11/14/2024	AMAZON	SCANNER	STAFF SERVICES	TN24677-89026	$344.42	10026401-544500	DISTRICT OFFICE	GENERAL FUND
272	11/20/2024	AMAZON	SCHOOL COUNSELORS, JOURNAL NOTEBOOK WITH PENHOLDER	GUIDANCE SERVICES	TN24809-89546	$95.14	10021201-541000	DISTRICT OFFICE	GENERAL FUND
273	11/29/2024	AMAZON	SCHOOL WIDE SUPPLY, TEACHER TAPE	PRIMARY PROGRAMS	TN24975-90098	$126.87	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
274	11/18/2024	AMAZON	SCHOOLWIDE SAFETY DOOR STOPS	SCHOOL ADMINISTRATION	TN24742-89295	$185.96	10023397-541000	MAY RIVER HIGH	GENERAL FUND
275	11/7/2024	AMAZON	SCHOOLWIDE TISSUES	HIGH SCHOOL PROGRAMS	TN24560-88702	$232.14	10011497-541000	MAY RIVER HIGH	GENERAL FUND
276	11/21/2024	AMAZON	SHIRTS, TABLETS, POM POMS - CLUBS & EARLY ACT	STUDENT ACTIVITY	TN24830-89607	$269.66	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
277	11/15/2024	AMAZON	SOCIAL WORKER SUPPLIES, UNIFORM CLOTHING FOR STUDENTS IN NEED	STUDENT ACTIVITY	TN24720-89187	$123.81	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
278	11/14/2024	AMAZON	SOCIAL WORKER SUPPLIES, UNIFORM CLOTHING FOR STUDENTS IN NEED	STUDENT ACTIVITY	TN24693-89117	$700.97	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
279	11/14/2024	AMAZON	SOCIAL WORKER SUPPLIES, UNIFORM CLOTHING FOR STUDENTS IN NEED	STUDENT ACTIVITY	TN24693-89119	$41.27	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
280	11/14/2024	AMAZON	SOCIAL WORKER SUPPLIES, UNIFORM CLOTHING FOR STUDENTS IN NEED	STUDENT ACTIVITY	TN24693-89116	$6.17	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
281	11/13/2024	AMAZON	SOCIAL WORKER SUPPLIES, UNIFORM PANTS FOR STUDENTS IN NEED	STUDENT ACTIVITY	TN24670-89014	$66.66	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
282	11/11/2024	AMAZON	SOCIAL WORKER SUPPLIES, UNIFORM PANTS FOR STUDENTS IN NEED	STUDENT ACTIVITY	TN24636-88928	$33.64	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
283	11/11/2024	AMAZON	SOCIAL WORKER SUPPLIES, UNIFORM PANTS FOR STUDENTS IN NEED	STUDENT ACTIVITY	TN24636-88929	$33.98	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
284	11/11/2024	AMAZON	SOCIAL WORKER SUPPLIES, UNIFORM PANTS FOR STUDENTS IN NEED	STUDENT ACTIVITY	TN24636-88930	$48.06	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
285	11/20/2024	AMAZON	SPANISH BINGO BOARD GAME, ABC,123 SPANISH MAGNETS	PRIMARY PROGRAMS	TN24795-89509	$47.38	10011262-541000	HHI ELEMENTARY	GENERAL FUND
286	11/19/2024	AMAZON	SPED ADMIN, DRAWING TABLET XPPEN FOR EDPLAN	EDUCABLE MENTALLY HANDICAPPED	TN24781-89470	$1,283.60	10012101-544500	DISTRICT OFFICE	GENERAL FUND
287	11/1/2024	AMAZON	SPED CLASSROOM SUPPLIES - BUTTON CELL BATTERIES FOR CLASSROOM ALARMS	EDUCABLE MENTALLY HANDICAPPED	TN24471-88412	$11.12	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND

288	11/5/2024	AMAZON	SPED CLASSROOM SUPPLIES - DRY ERASE POCKET SLEEVES & MAGNETIC SQUARES	EDUCABLE MENTALLY HANDICAPPED	TN24530-88631	$27.54	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
289	11/14/2024	AMAZON	SPED CLASSROOM SUPPLIES, LAUNDRY DETERGENT, BATTERIES & VELCRO DOTS	ORTHOPEDICALLY HANDICAPPED	TN24693-89114	$98.24	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
290	11/13/2024	AMAZON	SPED CLASSROOM SUPPLIES; BATTERIES, 9V	ORTHOPEDICALLY HANDICAPPED	TN24670-89013	$8.26	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
291	11/22/2024	AMAZON	SPED, WORKBOOKS	LEARNING DISABILITIES	TN24855-89705	$118.42	10012796-541000	HHI HIGH	GENERAL FUND
292	11/25/2024	AMAZON	STICKERS, WOOD PIECES, METALLIC RIBBON, BELLS, PIPE CLEANERS	LIMITED ENGLISH PROFICIENCY	TN24911-89908	$188.56	10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
293	11/15/2024	AMAZON	STUDENT & FAMILIES THANKSGIVING LUNCHEON, PLASTIC TABLE COVERS	STUDENT ACTIVITY	TN24720-89188	$152.41	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
294	11/15/2024	AMAZON	STUDENT & FAMILIES THANKSGIVING LUNCHEON, PLASTIC TABLE COVERS	STUDENT ACTIVITY	TN24720-89189	$33.79	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
295	11/4/2024	AMAZON	STUDENT BACKPACK IDENTIFICATION, BUS SUPPLIES, HANGTAGS & ZIP TIES	PRIMARY PROGRAMS	TN24503-88536	$95.25	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
296	11/11/2024	AMAZON	STUDENT FAMILY THANKSGIVING LUNCHEON, PLASTIC TABLE COVERS	STUDENT ACTIVITY	TN24636-88925	$17.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
297	11/12/2024	AMAZON	TABLECLOTHS FOR THANKSGIVING	STUDENT ACTIVITY	TN24653-88983	$63.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
298	11/25/2024	AMAZON	TALKING FLASHCARDS	EARLY CHILDHOOD PROGRAMS	TN24895-89851	$50.92	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
299	11/13/2024	AMAZON	TEACHER POSTCARDS	HIGH SCHOOL PROGRAMS	TN24661-88996	$29.92	10011497-541000	MAY RIVER HIGH	GENERAL FUND
300	11/11/2024	AMAZON	TEACHER POSTCARDS	HIGH SCHOOL PROGRAMS	TN24623-88871	$29.94	10011497-541000	MAY RIVER HIGH	GENERAL FUND
301	11/7/2024	AMAZON	TECH SUPPLIES FOR HHHS TECH	TECHNOLOGY AND DATA PROCESSING	TN24561-88707	$25.67	10026601-544500	DISTRICT OFFICE	GENERAL FUND
302	11/7/2024	AMAZON	TECH SUPPLIES FOR HHHS TECH	TECHNOLOGY AND DATA PROCESSING	TN24561-88707	$22.46	10026601-541000	DISTRICT OFFICE	GENERAL FUND
303	11/19/2024	AMAZON	TESTING ROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24768-89440	$104.55	10011497-541000	MAY RIVER HIGH	GENERAL FUND
304	11/19/2024	AMAZON	TESTING ROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24768-89440	$13.04	10011497-544500	MAY RIVER HIGH	GENERAL FUND
305	11/22/2024	AMAZON	THEATRE, FOLDING TABLES	HIGH SCHOOL PROGRAMS	TN24855-89697	$614.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
306	11/11/2024	AMAZON	THERMOMETER, SCALE, GLOVES, APRON AND ACRYLIC SIGN HOLDER	ELEMENTARY PROGRAMS	TN24644-88951	$284.61	32611381-541000	LADY'S ISLAND MIDDLE	EIA FUND
307	11/18/2024	AMAZON	TOYS, AND EMOTIONAL STICKERS	STUDENT ACTIVITY	TN24757-89414	$205.93	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
308	11/4/2024	AMAZON	TRINKETS FOR FALL FAMILY CARNIVAL	STUDENT ACTIVITY	TN24511-88562	$16.99	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
309	11/25/2024	AMAZON	UMBRELLAS	STUDENT ACTIVITY	TN24913-89919	$470.60	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
310	11/1/2024	AMAZON	UNIFORMS, DEODORANT, TOOTHPASTE, TOOTHBRUSHES	STUDENT ACTIVITY	TN24476-88425	$753.31	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
311	11/15/2024	AMAZON	USA FLAG FOR FLAG POLE	HIGH SCHOOL PROGRAMS	TN24711-89167	$26.70	10011490-541000	BEAUFORT HIGH	GENERAL FUND
312	11/22/2024	AMAZON	USB CHARGERS AND MICRO CABLES	TECHNOLOGY AND DATA PROCESSING	TN24860-89722	$121.28	10026601-532303	DISTRICT OFFICE	GENERAL FUND
313	11/7/2024	AMAZON	VELCRO DOTS	TRAINABLE MENTALLY HANDICAPPED	TN24563-88711	$11.99	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
314	11/4/2024	AMAZON	VERTICAL DUAL MONITOR STAND	PRIMARY PROGRAMS	TN24487-88467	$37.89	10011262-541000	HHI ELEMENTARY	GENERAL FUND
315	11/27/2024	AMAZON	VISITOR LABELS FOR RAPTOR MACHINE	SCHOOL ADMINISTRATION	TN24958-90070	$39.09	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
316	11/1/2024	AMAZON	W/O# 403964 02 DRYWALL ANCHOR KIT	OPERATION AND MAINTENANCE	TN24467-88404	$97.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
317	11/20/2024	AMAZON	W/O# 406275 02 HINGE ADJUSTMENT TOOL	OPERATION AND MAINTENANCE	TN24805-89535	$35.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
318	11/8/2024	AMAZON	W/O# 406510 54 KEY SWITCH	OPERATION AND MAINTENANCE	TN24599-88820	$78.00	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
319	11/20/2024	AMAZON	W/O# 406532 87 HAND TRUCK WHEELS	OPERATION AND MAINTENANCE	TN24805-89530	$61.98	10025487-541001	HHI MIDDLE	GENERAL FUND
320	11/27/2024	AMAZON	WATER BEADS, PENCILS, FOOD COLOR, PEROXIDE, POTASSIUM AND CUPS	ELEMENTARY PROGRAMS	TN24959-90073	$151.05	32611381-541000	LADY'S ISLAND MIDDLE	EIA FUND
321	11/11/2024	AMAZON	WHITEBOARD EASELS	PRIMARY PROGRAMS	TN24629-88890	$47.04	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
322	11/18/2024	AMAZON	WINTER FIELD DAY CRAFT SUPPLIES	PRIMARY PROGRAMS	TN24752-89365	$41.28	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
323	11/14/2024	AMAZON	WINTER FIELD DAY SUPPLIES, CRAFT STICKS	PRIMARY PROGRAMS	TN24693-89110	$42.75	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
324	11/22/2024	AMAZON	WINTERFEST SUPPLIES	STUDENT ACTIVITY	TN24859-89718	$461.13	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
325	11/20/2024	AMAZON	WINTERFEST SUPPLIES	STUDENT ACTIVITY	TN24797-89514	$26.64	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
326	11/25/2024	AMAZON	WOBBLE STOOLS	PRIMARY PROGRAMS	TN24891-89819	$219.30	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
327	11/4/2024	AMAZON	WOODEN REKENREK FOR KID'S MATH	PRIMARY PROGRAMS	TN24487-88475	$16.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
328	11/27/2024	AMAZON	WREATH	STUDENT ACTIVITY	TN24960-90074	$35.30	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
329	11/18/2024	AMAZON	WRISTBANDS, PUNCH CARDS	STUDENT ACTIVITY	TN24757-89417	$21.38	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
330	11/22/2024	AMAZON	YEARBOOK SUPPLIES	STUDENT ACTIVITY	TN24859-89715	$186.76	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
331	11/21/2024	AMAZON	YEARBOOK SUPPLIES	STUDENT ACTIVITY	TN24827-89601	$13.36	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
332	11/13/2024	AMERICAN AIR & WATER INC	AIR PURIFIER UNITS	OPERATION AND MAINTENANCE	TN24655-88986	$3,297.75	10025401-541001	DISTRICT OFFICE	GENERAL FUND
333	11/22/2024	AMERICAN AIRLINES	AIRFARE; 2024 PROJECT DIRECTOR MEETING MSAP; WASHINGTON, DC; 12/9-12/11	IMPROVEMENT OF INSTRUCTION SER	TN24848-89678	$438.96	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
334	11/22/2024	AMERICAN AIRLINES	AIRFARE; 2024 PROJECT DIRECTOR MEETING MSAP; WASHINGTON, DC; 12/9-12/12	IMPROVEMENT OF INSTRUCTION SER	TN24848-89670	$438.96	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
335	11/26/2024	AMERICAN AIRLINES	AIRFARE; 2024 PROJECT DIRECTOR MEETING MSAP; WASHINGTON, DC; 12/9-12/13	IMPROVEMENT OF INSTRUCTION SER	TN24916-89933	$25.02	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

336	11/26/2024	AMERICAN AIRLINES	AIRFARE; 2024 PROJECT DIRECTOR MEETING MSAP; WASHINGTON, DC; 12/9-12/14	IMPROVEMENT OF INSTRUCTION SER	TN24916-89939	$493.96	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
337	11/26/2024	AMERICAN AIRLINES	AIRFARE; 2024 PROJECT DIRECTOR MEETING MSAP; WASHINGTON, DC; 12/9-12/15	IMPROVEMENT OF INSTRUCTION SER	TN24916-89932	$493.96	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
338	11/26/2024	AMERICAN AIRLINES	AIRFARE; 2024 PROJECT DIRECTOR MEETING MSAP; WASHINGTON, DC; 12/9-12/16	IMPROVEMENT OF INSTRUCTION SER	TN24916-89936	$493.96	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
339	11/26/2024	AMERICAN AIRLINES	AIRFARE; 2024 PROJECT DIRECTOR MEETING MSAP; WASHINGTON, DC; 12/9-12/17	IMPROVEMENT OF INSTRUCTION SER	TN24916-89938	$493.96	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
340	11/8/2024	AMERICAN AIRLINES	AIRFARE; ATHLETIC DIRECTORS CONFERENCE; AUSTIN, TX; 12/13-12/18/24	PUPIL SERVICE ACTIVITIES	TN24581-88781	$400.95	10027192-533203	BATTERY CREEK HIGH	GENERAL FUND
341	11/4/2024	AMERICAN AIRLINES	AIRFARE; AVID CENTER NATIONAL CONF; DALLAS, TX; 12/11-12/14/24	SCHOOL ADMINISTRATION	TN24500-88528	$476.45	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
342	11/8/2024	AMERICAN AIRLINES	AIRFARE; MSAP CONF; BETHESDA, MD; 12/10-12/11/24	IMPROVEMENT OF INSTRUCTION SER	TN24604-88831	$263.96	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
343	11/5/2024	AMERICAN AIRLINES	AIRFARE; NAEA NATIONAL CONVENTION; LOUISVILLE, KY; 3/19-3/23/24	HIGH SCHOOL PROGRAMS	TN24519-88598	$523.45	10011496-533203-97000	HHI HIGH	GENERAL FUND
344	11/22/2024	AMERICAN AIRLINES	AIRFARE; NATIONAL ATHLETIC DIRECTORS CONF; AUSTIN, TX; 12/13/24-12/16/24	PUPIL SERVICE ACTIVITIES	TN24850-89686	$362.95	10027198-533203	BLUFFTON HIGH	GENERAL FUND
345	11/20/2024	AMERICAN AIRLINES	AIRFARE; NATIONAL ATHLETIC DIRECTORS CONFERENCE; AUSTIN, TX; 12/13-12/17	PUPIL SERVICE ACTIVITIES	TN24791-89498	$325.96	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
346	11/22/2024	AMERICAN AIRLINES	AIRFARE; PROJECT DIRECTORS MEETING FOR MSAP; WASHINGTON, DC; 12/09-12/11	IMPROVEMENT OF INSTRUCTION SER	TN24851-89693	$447.95	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
347	11/8/2024	AMERICAN AIRLINES	AIRFARE; SXSW EDU CONFERENCE; AUSTIN, TX; 3/3-3/6/25	LITERACY AND MEDIA SERVICES	TN24580-88771	$510.94	10022201-533203	DISTRICT OFFICE	GENERAL FUND
348	11/8/2024	AMERICAN AIRLINES	AIRFARE; SXSW EDU CONFERENCE; AUSTIN, TX; 3/3-3/6/25	LITERACY AND MEDIA SERVICES	TN24580-88769	$510.94	10022201-533203	DISTRICT OFFICE	GENERAL FUND
349	11/22/2024	AMERICAN AIRLINES	AIRFARE; TIME CHANGE; COHORT 7 FORUM FOR EDUCATION LEADERSHIP; DALLAS, TX; 12/4-12/7	IMPROVEMENT OF INSTRUCTION	TN24848-89672	$67.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
350	11/1/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	261301	$1,103.03	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
351	11/1/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	261301	$160.16	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
352	11/22/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	261722	$1,665.35	10025487-547001	HHI MIDDLE	GENERAL FUND
353	11/22/2024	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	261722	$1,895.53	10025487-547001	HHI MIDDLE	GENERAL FUND
354	11/22/2024	ANGELA PEERY	CONSULTATION AND PREPARATION SERVICES 10252024	SUPERVISION OF SPECIAL PROGRAM	261817	$500.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND
355	11/4/2024	ANSWER PLUS COMMUNICATION	MOA MONTHLY ANSWERING SERVICE	OPERATION AND MAINTENANCE	TN24499-88522	$1,200.00	10025401-532300	DISTRICT OFFICE	GENERAL FUND
356	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$704.06	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
357	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025617-544500	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
358	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025633-544500	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
359	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025634-544500	COOSA ELEMENTARY	FOOD SERVICE FUND
360	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025635-544500	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
361	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025637-544500	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
362	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025638-544500	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
363	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025639-544500	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
364	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025640-544500	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
365	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025644-544500	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
366	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025652-544500	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
367	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025654-544500	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
368	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025660-544500	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
369	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025662-544500	HHI ELEMENTARY	FOOD SERVICE FUND
370	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025663-544500	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
371	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$704.06	60025670-544500	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
372	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025672-544500	OKATIE ELEMENTARY	FOOD SERVICE FUND
373	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$704.06	60025674-544500	MC RILEY ELEMENTARY	FOOD SERVICE FUND
374	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025676-544500	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
375	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025678-544500	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
376	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025679-544500	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
377	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025680-544500	BEAUFORT MIDDLE	FOOD SERVICE FUND
378	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025681-544500	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
379	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025683-544500	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
380	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025685-544500	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
381	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025687-544500	HHI MIDDLE	FOOD SERVICE FUND
382	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025688-544500	HE MCCRACKEN	FOOD SERVICE FUND
383	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025689-544500	BLUFFTON MIDDLE	FOOD SERVICE FUND

384	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025690-544500	BEAUFORT HIGH	FOOD SERVICE FUND
385	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025692-544500	BATTERY CREEK HIGH	FOOD SERVICE FUND
386	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025694-544500	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
387	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025696-544500	HHI HIGH	FOOD SERVICE FUND
388	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025697-544500	MAY RIVER HIGH	FOOD SERVICE FUND
389	11/8/2024	APPLE COMPUTER INC	APPLE STORE FOR EDUCATION - 37 IPADS FOR CAFE MGRS	FOOD SERVICES	261430	$352.03	60025698-544500	BLUFFTON HIGH	FOOD SERVICE FUND
390	11/26/2024	APPLIED DATA	LAPTOPS, DOCKING STATIONS	FOOD SERVICES	TN24931-89978	$4,551.51	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
391	11/26/2024	APPLIED DATA TECHNOLOGIES INC	NEW EMPLOYEE DEVICES	STAFF SERVICES	TN24920-89947	$5,435.35	10026401-544500	DISTRICT OFFICE	GENERAL FUND
392	11/22/2024	APPLIED DATA TECHNOLOGIES INC	TSK4650835	STUDENT ACTIVITY	800997	$101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
393	11/22/2024	APPLIED DATA TECHNOLOGIES INC	TSK4650960	STUDENT ACTIVITY	800997	$101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
394	11/22/2024	APPLIED DATA TECHNOLOGIES INC	TSK4702680	STUDENT ACTIVITY	800997	$517.88	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
395	11/22/2024	APPLIED DATA TECHNOLOGIES INC	TSK4725770	STUDENT ACTIVITY	800997	$517.88	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
396	11/22/2024	APPLIED DATA TECHNOLOGIES INC	TSK4769183	STUDENT ACTIVITY	800997	$203.30	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
397	11/22/2024	APPLIED DATA TECHNOLOGIES INC	TSK4776232	STUDENT ACTIVITY	800997	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
398	11/22/2024	APPLIED DATA TECHNOLOGIES INC	TSK4819440	STUDENT ACTIVITY	800997	$80.25	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
399	11/22/2024	APPLIED DATA TECHNOLOGIES INC	TSK4843186	STUDENT ACTIVITY	800997	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
400	11/22/2024	APPLIED DATA TECHNOLOGIES INC	TSK4843207	STUDENT ACTIVITY	800997	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
401	11/22/2024	APPLIED DATA TECHNOLOGIES INC	TSK4882454	STUDENT ACTIVITY	800997	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
402	11/22/2024	APPLIED DATA TECHNOLOGIES INC	TSK4884326	STUDENT ACTIVITY	800997	$80.25	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
403	11/22/2024	APPLIED DATA TECHNOLOGIES INC	TSK4886529	STUDENT ACTIVITY	800997	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
404	11/22/2024	APPLIED DATA TECHNOLOGIES INC	TSK4890235	STUDENT ACTIVITY	800997	$80.25	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
405	11/22/2024	APPLIED DATA TECHNOLOGIES INC	TSK4971713	STUDENT ACTIVITY	800997	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
406	11/22/2024	APPLIED DATA TECHNOLOGIES INC	TSK4998091 - LAPTOP REPAIR	STUDENT ACTIVITY	800997	$159.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
407	11/22/2024	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY		800998	$3,200.00	010 -111050	DISTRICT OFFICE	
408	11/1/2024	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS		800984	$10,000.00	010 -111050	DISTRICT OFFICE	
409	11/8/2024	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS		800989	$2,000.00	010 -111050	DISTRICT OFFICE	
410	11/15/2024	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS		800992	$2,000.00	010 -111050	DISTRICT OFFICE	
411	11/4/2024	ARC NETWORK	REGISTRATION; FUTURE OF EDUCATION TECHNOLOGY CONF; ORLANDO, FL; 1/14-1/17/2024	NON PUBLIC SCHOOL SERVICES	TN24501-88529	$1,980.00	26737001-533203-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
412	11/27/2024	AUTO PARTS OF BEAUFORT INC	HEAD LIGHT BULBS FOR BCSD VEHICLE 8100-101	STUDENT TRANSPORTATION	TN24946-90018	$54.72	10025501-541003	DISTRICT OFFICE	GENERAL FUND
413	11/4/2024	AUTO PARTS OF BEAUFORT INC	HOSES AND CLAMPS FOR THE BUSES	STUDENT TRANSPORTATION	TN24488-88478	$47.68	10025501-541003	DISTRICT OFFICE	GENERAL FUND
414	11/21/2024	AUTO PARTS OF BEAUFORT INC	PARTS AND FILTERS FOR THE BUSES	STUDENT TRANSPORTATION	TN24824-89591	$314.95	10025501-541003	DISTRICT OFFICE	GENERAL FUND
415	11/15/2024	AUTO PARTS OF BEAUFORT INC	W/O# 403964-02; WIPER BLADES	OPERATION AND MAINTENANCE	261579	$116.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
416	11/15/2024	AUTO PARTS OF BEAUFORT INC	W/O# 405555-02; BATTERY FOR TRUCK	OPERATION AND MAINTENANCE	261579	$209.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
417	11/15/2024	AUTO PARTS OF BEAUFORT INC	W/O# 406177-02 2 BATTERIES FOR 8100-124	OPERATION AND MAINTENANCE	261579	$419.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
418	11/15/2024	AUTO PARTS OF BEAUFORT INC	W/O# 406177-02;BATTERIES	OPERATION AND MAINTENANCE	261579	($47.08)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
419	11/1/2024	AVID CENTER	AVID DISTRICT LEADERSHIP YEAR 2, MEMBERSHIP FEES SECONDARY, & WEEKLY SECONDARY	IMPROVEMENT OF INSTRUCTION SER	TN24468-88407	$6,000.00	37122480-531200-19500	BEAUFORT MIDDLE	EIA FUND
420	11/1/2024	AVID CENTER	AVID DISTRICT LEADERSHIP YEAR 2, MEMBERSHIP FEES SECONDARY, & WEEKLY SECONDARY	ELEMENTARY PROGRAMS	TN24468-88407	$4,499.00	37111380-564000-19500	BEAUFORT MIDDLE	EIA FUND
421	11/1/2024	AVID CENTER	AVID DISTRICT LEADERSHIP YEAR 2, MEMBERSHIP FEES SECONDARY, & WEEKLY SECONDARY	ELEMENTARY PROGRAMS	TN24468-88407	$685.00	37111380-534500-19500	BEAUFORT MIDDLE	EIA FUND
422	11/7/2024	B&H PHOTO	606-6969 - W/O# 405538-87 CARD READER	OPERATION AND MAINTENANCE	TN24569-88732	$727.56	10025487-541001	HHI MIDDLE	GENERAL FUND
423	11/15/2024	B&H PHOTO	CANON CARD SIZE PHOTO LABEL FOR CHILD FIND FILES	PARENTING/FAMILY LITERACY	TN24706-89155	$449.40	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
424	11/14/2024	B&H PHOTO	HDMI VIDEO SWITCHER & STREAMING BRIDGE, CABLES WITH ETHERNET & PANASONIC PRO CAMCORDER	VOCATIONAL PROGRAMS	TN24687-89041	$2,689.84	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
425	11/22/2024	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS OCTOBER 2024	STAFF SERVICES	261724	$560.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
426	11/1/2024	BAKER DISTRIBUTING CO	W/O# 392236-33; DIGITAL CONTROL	OPERATION AND MAINTENANCE	261303	$24.90	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
427	11/1/2024	BAKER DISTRIBUTING CO	W/O# 392236-33; REFUND	OPERATION AND MAINTENANCE	261303	($24.90)	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
428	11/29/2024	BAKER DISTRIBUTING CO	W/O# 397355-39 EXPANSION VALVES	OPERATION AND MAINTENANCE	TN24973-90096	$443.87	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
429	11/5/2024	BAKER DISTRIBUTING CO	W/O# 397893 02 FREIGHT CHARGE	OPERATION AND MAINTENANCE	TN24529-88623	$49.80	10025402-541001	DISTRICT - MAINTENANCE	GENERAL FUND
430	11/18/2024	BAKER DISTRIBUTING CO	W/O# 398652 70 LOGIC BOARDS	OPERATION AND MAINTENANCE	TN24749-89330	$427.18	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
431	11/11/2024	BAKER DISTRIBUTING CO	W/O# 398652 70 LOGIC BOARDS	OPERATION AND MAINTENANCE	TN24632-88904	$453.82	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND

432	11/29/2024	BAKER DISTRIBUTING CO	W/O# 398731-90 DIGITAL THERMOMETERS	OPERATION AND MAINTENANCE	TN24973-90094	$209.01	10025490-541001	BEAUFORT HIGH	GENERAL FUND
433	11/5/2024	BAKER DISTRIBUTING CO	W/O# 399665 38 COMPRESSOR	OPERATION AND MAINTENANCE	TN24529-88630	$1,560.82	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
434	11/5/2024	BAKER DISTRIBUTING CO	W/O# 400940 78 COMPRESSOR EXPANSION VALVE	OPERATION AND MAINTENANCE	TN24529-88625	$2,927.18	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
435	11/1/2024	BAKER DISTRIBUTING CO	W/O# 401264; VALVE, SOLENOID	OPERATION AND MAINTENANCE	261303	$24.90	10025497-541001	MAY RIVER HIGH	GENERAL FUND
436	11/29/2024	BAKER DISTRIBUTING CO	W/O# 405362-01 COMPRESSORS	OPERATION AND MAINTENANCE	TN24973-90095	$3,123.75	10025401-541001	DISTRICT OFFICE	GENERAL FUND
437	11/27/2024	BAKER DISTRIBUTING CO	W/O# 406453-80 LOW TEMP LINE COOLER FANS	OPERATION AND MAINTENANCE	TN24952-90028	$645.10	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
438	11/27/2024	BAKER DISTRIBUTING CO	W/O# 406931-44 FAN MOTOR	OPERATION AND MAINTENANCE	TN24952-90036	$485.08	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
439	11/27/2024	BAKER DISTRIBUTING CO	W/O# 407223-70 THERMAL EXPANSION VALVE	OPERATION AND MAINTENANCE	TN24952-90032	$139.57	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
440	11/4/2024	BALLASTSHOP	W/O# 387960 97 LED DRIVERS	OPERATION AND MAINTENANCE	TN24499-88519	$339.25	10025497-541001	MAY RIVER HIGH	GENERAL FUND
441	11/12/2024	BALLASTSHOP	W/O# 398689 83 EMERGENCY LIGHTING	OPERATION AND MAINTENANCE	TN24649-88976	$219.77	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
442	11/6/2024	BARNARD TIRE CO INC	BARNARD TIRE CO. W/O# 406234 04 REPLACED TIRES	OPERATION AND MAINTENANCE	TN24544-88654	$315.67	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
443	11/14/2024	BARNARD TIRE CO INC	BOOKS	LITERACY AND MEDIA SERVICES	TN24678-89027	$196.00	10022239-543000	ST. HELENA ELEMENTARY	GENERAL FUND
444	11/18/2024	BARNARD TIRE CO INC	BOOKS FOR BOOK STUDY	STUDENT ACTIVITY	TN24757-89412	$143.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
445	11/7/2024	BARNARD TIRE CO INC	CREDIT; W/O# 408405-04 TIRE REPAIR; ORIG TXN#25067-90331	OPERATION AND MAINTENANCE	TN24569-88733	($303.28)	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
446	11/19/2024	BARNARD TIRE CO INC	MEDIA CENTER BOOKS	LITERACY AND MEDIA SERVICES	TN24774-89446	$95.95	10022283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
447	11/18/2024	BARNARD TIRE CO INC	REPLACEMENT TIRE	FOOD SERVICES	TN24750-89350	$347.45	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
448	11/12/2024	BARNARD TIRE CO INC	TIRES FOR BCSD19 VEHICLE 8100-120	STUDENT TRANSPORTATION	TN24647-88969	$383.65	10025501-541003	DISTRICT OFFICE	GENERAL FUND
449	11/22/2024	BARNARD TIRE CO INC	TIRES FOR THE MECHANIC'S BCSD TRUCK 8100 121	STUDENT TRANSPORTATION	TN24857-89712	$388.17	10025501-541003	DISTRICT OFFICE	GENERAL FUND
450	11/22/2024	BARNARD TIRE CO INC	UNDER THE STARS BOOK	PARENTING/FAMILY LITERACY	TN24865-89734	$1,599.00	20118883-543000-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
451	11/12/2024	BARNARD TIRE CO INC	W/O# 406487 02 REPAIR TIRE ON TRAILER	OPERATION AND MAINTENANCE	TN24649-88971	$157.15	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
452	11/11/2024	BARNES & NOBLE	HATTIE BIG SKY NOVEL FOR 5TH GRADE BOOK STUDY	GIFTED AND TALENTED ACADEMIC	TN24635-88922	$86.28	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
453	11/4/2024	BEACH COVE RESORT	DEPOSIT; SCAER CONF VISUALLY IMPAIRED; MYRTLE BEACH, SC; 11/05-11/08/24	VISUALLY HANDICAPPED	TN24505-88540	$119.78	10012401-533202	DISTRICT OFFICE	GENERAL FUND
454	11/4/2024	BEACH COVE RESORT	DEPOSIT; SCAER CONF VISUALLY IMPAIRED; MYRTLE BEACH, SC; 11/05-11/08/24	VISUALLY HANDICAPPED	TN24505-88542	$119.78	10012401-533202	DISTRICT OFFICE	GENERAL FUND
455	11/6/2024	BEACH COVE RESORT	LODGING; SCAER CONF FOR VISUALLY IMPAIRED; MYRTLE BEACH, SC; 11/05-11/08/24	VISUALLY HANDICAPPED	TN24545-88670	$196.06	10012401-533202	DISTRICT OFFICE	GENERAL FUND
456	11/6/2024	BEACH COVE RESORT	LODGING; SCAER CONF FOR VISUALLY IMPAIRED; MYRTLE BEACH, SC; 11/05-11/08/24	VISUALLY HANDICAPPED	TN24545-88671	$196.06	10012401-533202	DISTRICT OFFICE	GENERAL FUND
457	11/7/2024	BEACHSIDE TIRE AND AUTO	W/O# 406082 04 COOLANT REPAIR	OPERATION AND MAINTENANCE	TN24569-88731	$326.31	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
458	11/26/2024	BEACHSIDE TIRE AND AUTO	W/O#404580-04 REPAIRED FUEL EVAPORATIVE CANISTER, WINDSHIELD WIPER SYSTEM	OPERATION AND MAINTENANCE	TN24929-89972	$871.39	10025404-532301	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
459	11/26/2024	BEACHSIDE TIRE AND AUTO	W/O#404580-04 REPAIRED FUEL EVAPORATIVE CANISTER, WINDSHIELD WIPER SYSTEM	OPERATION AND MAINTENANCE	TN24929-89972	$647.84	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
460	11/18/2024	BEACON ATHLETICS	REPLACEMENT NETS FOR SOFTBALL EQUIPMENT	PUPIL SERVICE ACTIVITIES	TN24727-89219	$295.45	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
461	11/8/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - SECURITY FOR DANCE	STUDENT ACTIVITY	261433	$187.50	70922500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
462	11/8/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - SECURITY FOR FB	PUPIL SERVICE ACTIVITIES	261433	$1,875.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
463	11/15/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - SECURITY FOR FB	PUPIL SERVICE ACTIVITIES	261581	$437.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
464	11/15/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - SECURITY FOR FB	PUPIL SERVICE ACTIVITIES	261581	$468.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
465	11/15/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - SECURITY FOR FB	PUPIL SERVICE ACTIVITIES	261581	$1,562.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
466	11/8/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - SECURITY FOR VB	PUPIL SERVICE ACTIVITIES	261433	$156.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
467	11/15/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - SECURITY FOR VB	PUPIL SERVICE ACTIVITIES	261581	$406.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
468	11/15/2024	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - SECURITY ROTC	PUPIL SERVICE ACTIVITIES	261581	$468.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
469	11/1/2024	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR FOOTBALL GAME 9/13/24	PUPIL SERVICE ACTIVITIES	261304	$843.75	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
470	11/1/2024	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR FOOTBALL GAME 9/20/24	PUPIL SERVICE ACTIVITIES	261304	$1,250.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
471	11/1/2024	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR FOOTBALL GAME 9/6/24	PUPIL SERVICE ACTIVITIES	261304	$1,125.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
472	11/1/2024	BEAUFORT COUNTY SHERIFF S OFFICE	FOOTBALL GAME SECURITY 09/18/24	STUDENT ACTIVITY	261304	$125.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
473	11/1/2024	BEAUFORT COUNTY SHERIFF S OFFICE	FOOTBALL GAME SECURITY 10/02/24	STUDENT ACTIVITY	261304	$187.50	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
474	11/15/2024	BEAUFORT COUNTY SHERIFF S OFFICE	FOOTBALL GAME SECURITY 10/16/24 & 10/22/24	STUDENT ACTIVITY	261581	$343.75	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
475	11/1/2024	BEAUFORT COUNTY SHERIFF S OFFICE	FOOTBALL GAME SECURITY 10/8/24	STUDENT ACTIVITY	261304	$156.25	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
476	11/22/2024	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF - EXTRA GAME SECURITY	PUPIL SERVICE ACTIVITIES	261725	$156.25	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
477	11/1/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - NOVEMBER 2024	SECURITY	261305	$11,030.73	10025809-539900	RIGHT CHOICES	GENERAL FUND
478	11/1/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - NOVEMBER 2024	SECURITY	261305	$11,030.73	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
479	11/1/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - NOVEMBER 2024	SECURITY	261305	$11,030.73	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND

480	11/1/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - NOVEMBER 2024	SECURITY	261305	$11,030.73	10025887-539900	HHI MIDDLE	GENERAL FUND
481	11/1/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - NOVEMBER 2024	SECURITY	261305	$11,030.73	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
482	11/1/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - NOVEMBER 2024	SECURITY	261305	$11,030.73	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
483	11/1/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - NOVEMBER 2024	SECURITY	261305	$11,030.73	10025896-539900	HHI HIGH	GENERAL FUND
484	11/15/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 10/16/24 FOOTBALL GAME	PUPIL SERVICE ACTIVITIES	261581	$187.50	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
485	11/1/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 10/2/24 FOOTBALL GAME	PUPIL SERVICE ACTIVITIES	261304	$187.50	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
486	11/1/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR OCTOBER 1, 2024 BOARD MEETING	BOARD OF EDUCATION	261304	$125.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
487	11/22/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR VARSITY FOOTBALL GAME - 10/25/24	PUPIL SERVICE ACTIVITIES	261725	$562.50	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
488	11/15/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WHALE BRANCH VARSITY FOOTBALL GAME	SECURITY	261581	$281.25	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
489	11/22/2024	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR VARSITY FB GAME 9/20/24	PUPIL SERVICE ACTIVITIES	261725	$843.75	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
490	11/15/2024	BEAUFORT COUNTY TREASURER	CONCEPT SRT DESC TECHNOLOGY WAREHOUSE & IMAGING	FACILITIES ACQUISITION AND CON	261582	$500.00	51325301-539516-50000	DISTRICT OFFICE	CAPITAL FUND
491	11/1/2024	BEAUFORT COUNTY TREASURER	CONCEPTUAL PLAN DESC - 190518-SRT	FACILITIES ACQUISITION AND CON	261306	$500.00	54625301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
492	11/13/2024	BEAUFORT GLIDDEN	W/O# 406711 17 PAINT, COVER ROLLS, ROLLER FRAME	OPERATION AND MAINTENANCE	TN24668-89006	$321.75	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
493	11/8/2024	BEAUFORT HIGH SCHOOL	BHS SERVICE CHARGE HARLAND CHECKS REPLENISH	SCHOOL ADMINISTRATION	261434	$120.83	10023390-569000	BEAUFORT HIGH	GENERAL FUND
494	11/1/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2024	VOCATIONAL PROGRAMS	261307	$209,708.36	10011510-537100	DISTRICT OFFICE	GENERAL FUND
495	11/1/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2024	FISCAL SERVICES	261307	($20.40)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
496	11/1/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261307	($9,037.33)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
497	11/1/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261307	($1,993.05)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
498	11/1/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2024	OPERATION AND MAINTENANCE	261307	($4,657.98)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
499	11/1/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2024	TECHNOLOGY AND DATA PROCESSING	261307	($3,711.56)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
500	11/1/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2024	TECHNOLOGY AND DATA PROCESSING	261307	($497.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
501	11/1/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2024	TECHNOLOGY AND DATA PROCESSING	261307	($924.55)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
502	11/1/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2024	TECHNOLOGY AND DATA PROCESSING	261307	($274.32)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
503	11/1/2024	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2024	TECHNOLOGY AND DATA PROCESSING	261307	($8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
504	11/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24571-88736	$1,564.85	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
505	11/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24571-88737	$31.57	10025401-532100	DISTRICT OFFICE	GENERAL FUND
506	11/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24571-88738	$1,644.85	10025490-532100	BEAUFORT HIGH	GENERAL FUND
507	11/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24571-88739	$22.64	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
508	11/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24571-88740	$7,742.79	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
509	11/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24571-88741	$200.25	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
510	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90061	$443.46	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
511	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90062	$1,319.53	10025498-532100	BLUFFTON HIGH	GENERAL FUND
512	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90063	$1,671.38	10025497-532100	MAY RIVER HIGH	GENERAL FUND
513	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90055	$51.95	10025498-532100	BLUFFTON HIGH	GENERAL FUND
514	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90056	$2,055.77	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
515	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90057	$2,775.32	10025497-532100	MAY RIVER HIGH	GENERAL FUND
516	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90058	$870.61	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
517	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90059	$126.10	10025497-532100	MAY RIVER HIGH	GENERAL FUND
518	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90060	$1,623.04	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
519	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90049	$384.76	10025498-532100	BLUFFTON HIGH	GENERAL FUND
520	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90050	$268.47	10025497-532100	MAY RIVER HIGH	GENERAL FUND
521	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90051	$158.72	10025488-532100	HE MCCRACKEN	GENERAL FUND
522	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90052	$44.53	10025497-532100	MAY RIVER HIGH	GENERAL FUND
523	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90053	$29.69	10025497-532100	MAY RIVER HIGH	GENERAL FUND
524	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90054	$167.62	10025497-532100	MAY RIVER HIGH	GENERAL FUND
525	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90043	$38.60	10025498-532100	BLUFFTON HIGH	GENERAL FUND
526	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90044	$19.35	10025497-532100	MAY RIVER HIGH	GENERAL FUND
527	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90045	$32.04	10025497-532100	MAY RIVER HIGH	GENERAL FUND

528	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90046	$5.27	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
529	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90047	$1,071.46	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
530	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90048	$1,115.26	10025488-532100	HE MCCRACKEN	GENERAL FUND
531	11/19/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24777-89461	$1,228.55	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
532	11/19/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24777-89462	$652.56	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
533	11/19/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24777-89463	$664.43	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
534	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90040	$132.03	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
535	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90041	$415.28	10025497-532100	MAY RIVER HIGH	GENERAL FUND
536	11/27/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24954-90042	$111.31	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
537	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89359	$1,256.82	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
538	11/19/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24777-89456	$178.00	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
539	11/19/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24777-89457	$17.62	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
540	11/19/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24777-89458	$38.60	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
541	11/19/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24777-89459	$136.28	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
542	11/19/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24777-89460	$113.61	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
543	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89353	$51.94	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
544	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89354	$43.60	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
545	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89355	$2,698.86	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
546	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89356	$145.78	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
547	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89357	$38.60	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
548	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89358	$54.60	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
549	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89345	$269.95	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
550	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89346	$258.11	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
551	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89347	$68.85	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
552	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89348	$38.60	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
553	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89349	$17.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
554	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89351	$73.29	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
555	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89100	$1,355.50	10025488-532100	HE MCCRACKEN	GENERAL FUND
556	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89337	$133.51	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
557	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89340	$356.81	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
558	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89341	$57.08	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
559	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89342	$846.84	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
560	11/18/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24750-89343	$2,263.73	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
561	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89080	$367.83	10025488-532100	HE MCCRACKEN	GENERAL FUND
562	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89082	$40.08	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
563	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89085	$821.67	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
564	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89087	$3,409.30	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
565	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89089	$1,522.70	10025498-532100	BLUFFTON HIGH	GENERAL FUND
566	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89098	$38.60	10025498-532100	BLUFFTON HIGH	GENERAL FUND
567	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89070	$608.70	10025498-532100	BLUFFTON HIGH	GENERAL FUND
568	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89071	$17.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
569	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89073	$931.92	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
570	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89075	$1,741.52	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
571	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89076	$86.06	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
572	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89079	$665.11	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
573	11/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24571-88748	$2,393.60	10025401-532100	DISTRICT OFFICE	GENERAL FUND
574	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89057	$936.50	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
575	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89058	$53.43	10025498-532100	BLUFFTON HIGH	GENERAL FUND

576	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89059	$622.00	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
577	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89067	$83.09	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
578	11/14/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89068	$950.69	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
579	11/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24571-88742	$80.12	10025490-532100	BEAUFORT HIGH	GENERAL FUND
580	11/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24571-88743	$579.90	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
581	11/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24571-88744	$387.11	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
582	11/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24571-88745	$1,023.86	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
583	11/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24571-88746	$17.00	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
584	11/7/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN24571-88747	$96.44	10025490-532100	BEAUFORT HIGH	GENERAL FUND
585	11/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER CAPACITY FEES-MAY RIVER ELEM	FACILITIES ACQUISITION AND CON	261726	$320,729.50	51325371-539901-50000		CAPITAL FUND
586	11/22/2024	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER CAPACITY FEES-MAY RIVER HIGH	FACILITIES ACQUISITION AND CON	261727	$1,900.00	51325397-539901-50001	MAY RIVER HIGH	CAPITAL FUND
587	11/15/2024	BEAUFORT MEMORIAL HOSP	EMPLOYEE REQUIRED DOT PHYSICALS DRUG SCREEN	STUDENT TRANSPORTATION	261583	$1,490.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
588	11/15/2024	BEAUFORT ORTHOPAEDIC SPORTS AND SPINE LLC	MIDDLE SCHOOL ATC SERVICES	PUPIL SERVICE ACTIVITIES	261584	$300.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
589	11/15/2024	BEAUFORT WINLECTRIC CO	W/O# 400738-34; PHOTOCONTROL FOR OUTDOOR LIGHT	OPERATION AND MAINTENANCE	261585	$63.62	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
590	11/8/2024	BEAUFORT WINLECTRIC CO	W/O# 400978-33; METER BOX JCT BOX	OPERATION AND MAINTENANCE	261435	$154.55	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
591	11/8/2024	BEAUFORT WINLECTRIC CO	W/O# 403337-54; SUPPLIES FOR ELECTRICAL BOX	OPERATION AND MAINTENANCE	261435	$9.73	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
592	11/15/2024	BEAUFORT WINLECTRIC CO	W/O# 403924-90; LED LIGHTS	OPERATION AND MAINTENANCE	261585	$188.93	10025490-541001	BEAUFORT HIGH	GENERAL FUND
593	11/15/2024	BEAUFORT WINLECTRIC CO	W/O# 404441-33; LIGHTING DIMMER	OPERATION AND MAINTENANCE	261585	$160.90	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
594	11/8/2024	BEAUFORT WINLECTRIC CO	W/O# 404493-81; ELECTRIC TAPE	OPERATION AND MAINTENANCE	261435	$9.12	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
595	11/15/2024	BEAUFORT WINLECTRIC CO	W/O# 405020-90; SUPPLIES FOR WATER PUMP	OPERATION AND MAINTENANCE	261585	$68.52	10025490-541001	BEAUFORT HIGH	GENERAL FUND
596	11/15/2024	BEAUFORT WINLECTRIC CO	W/O# 405549-20; FUSE	OPERATION AND MAINTENANCE	261585	$26.11	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
597	11/11/2024	BEE CITY LLC	FIELD TRIP, JSES, 11/8/24	STUDENT ACTIVITY	TN24634-88919	$1,655.68	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
598	11/26/2024	BENDER BURKOT	CONSTRUCTION PAPER, SUPPLIES FOR CLASS USE	ELEMENTARY PROGRAMS	TN24925-89960	$206.91	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
599	11/15/2024	BERKELEY HIGH SCHOOL ATHLETIC BOOSTER CLUB	BHS BASEBALL ENTRY FEE PRE-SEASON TOURNAMENT	PUPIL SERVICE ACTIVITIES	261586	$300.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
600	11/19/2024	BETTER CHINESE	ANNUAL SUBSCRIPTION RENEWAL	ELEMENTARY PROGRAMS	TN24779-89467	$550.00	10011387-534500	HHI MIDDLE	GENERAL FUND
601	11/26/2024	BIB BACKGROUND CHECKS	AEGIS PRO YEARLY RENEWAL	STAFF SERVICES	TN24920-89949	$729.24	10026401-534500	DISTRICT OFFICE	GENERAL FUND
602	11/5/2024	BIRDY BOUTIQUE LLC	BLANKETS	STUDENT ACTIVITY	TN24534-88639	$1,929.38	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
603	11/22/2024	BISHOP ENGLAND HIGH SCHOOL	BOYS VB PLAYOFF GATE SHARE 11/2/2024	STUDENT ACTIVITY	261731	$96.40	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
604	11/25/2024	BLICK ART MATERIAL	2ND SEMESTER ART SUPPLIES	HIGH SCHOOL PROGRAMS	TN24893-89846	$1,501.31	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
605	11/20/2024	BLICK ART MATERIAL	ART, PAINT, PENCILS, CANVAS	STUDENT ACTIVITY	TN24794-89507	$346.95	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
606	11/29/2024	BLICK ART MATERIAL	ARTS; GLUE STICKS	HIGH SCHOOL PROGRAMS	TN24962-90077	$20.54	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
607	11/22/2024	BLICK ART MATERIAL	BULLETIN BOARD PAPER	HIGH SCHOOL PROGRAMS	TN24859-89719	$76.80	10011497-541000	MAY RIVER HIGH	GENERAL FUND
608	11/22/2024	BLICK ART MATERIAL	CLAY	STUDENT ACTIVITY	TN24861-89724	$42.42	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
609	11/1/2024	BLICK ART MATERIAL	DANCE PERFORMANCE SHIRT SUPPLIES	PRIMARY PROGRAMS	TN24474-88422	$140.98	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
610	11/22/2024	BLICK ART MATERIAL	DRAWING PAPER	PRIMARY PROGRAMS	TN24856-89710	$159.68	10011262-541000	HHI ELEMENTARY	GENERAL FUND
611	11/27/2024	BLICK ART MATERIAL	FOAM BRUSHES	STUDENT ACTIVITY	TN24957-90069	$20.28	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
612	11/22/2024	BLICK ART MATERIAL	HEAT RESISTANT GLOVES	PRIMARY PROGRAMS	TN24856-89711	$98.44	10011262-541000	HHI ELEMENTARY	GENERAL FUND
613	11/11/2024	BLICK ART MATERIAL	PAINT AND CLAY	PRIMARY PROGRAMS	TN24640-88938	$138.56	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
614	11/7/2024	BLICK ART MATERIAL	PAINT, CLAY FOR ART DEPARTMENT	HIGH SCHOOL PROGRAMS	TN24551-88685	$1,094.75	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
615	11/11/2024	BLICK ART MATERIAL	WATER COLOR PAINT	PRIMARY PROGRAMS	TN24620-88864	$128.50	10011262-541000	HHI ELEMENTARY	GENERAL FUND
616	11/4/2024	BLICK ART MATERIAL	WINTER CLAY	STUDENT ACTIVITY	TN24491-88484	$3,472.19	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
617	11/20/2024	BLINDS.COM #2150	W/O# 407229 54 BLINDS	OPERATION AND MAINTENANCE	TN24805-89537	$44.51	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
618	11/26/2024	BLS Adams Outdoor	MEDTECH 7 MONTHLY BILLBOARD PRODUCTION	PARENTING/FAMILY LITERACY	TN24916-89941	$1,723.55	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
619	11/25/2024	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING CONTRACT SERVICES 10/14-17	INST PROGR BEYOND REG SCH DAY	261865	$525.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
620	11/27/2024	BLUFFTON CUSTOM IMAGES	ATHLETICS; STUDENT SHIRTS	STUDENT ACTIVITY	TN24942-90011	$428.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
621	11/27/2024	BLUFFTON CUSTOM IMAGES	BAND; STUDENT SHIRTS	STUDENT ACTIVITY	TN24942-90007	$248.78	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
622	11/27/2024	BLUFFTON CUSTOM IMAGES	MEDIA CLUB; STUDENT SHIRTS	STUDENT ACTIVITY	TN24942-90004	$435.49	70983642-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
623	11/27/2024	BLUFFTON CUSTOM IMAGES	NAHS; STUDENT SHIRTS	STUDENT ACTIVITY	TN24942-90010	$163.35	70983661-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

624	11/7/2024	BLUFFTON CUSTOM IMAGES	SHIRTS FOR YOUNG ASTRONAUT FIELD TRIP	STUDENT ACTIVITY	TN24578-88764	$2,565.62	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
625	11/27/2024	BLUFFTON CUSTOM IMAGES	YOUTH IN GOVERNMENT; STUDENT SHIRTS	STUDENT ACTIVITY	TN24942-90009	$2,027.65	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
626	11/1/2024	BLUFFTON MIDDLE SCHOOL	IMPREST - 10/16/24 BLMS ORDERED CHECKS	STUDENT ACTIVITY	261310	$79.16	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
627	11/1/2024	BOARD OF CONTROL FOR SOUTHERN REGIONAL	MEDTECH 7 PD 4TH QTR. YR 3	IMPROVEMENT OF INSTRUCTION SER	261311	$62,975.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
628	11/20/2024	BOOMBAH	CC AUTHORIZATION FEE	PUPIL SERVICE ACTIVITIES	TN24787-89488	$1.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
629	11/20/2024	BOOMBAH	CREDIT FOR CC AUTHORIZATION CHARGE, ORIG TXN#24787-89488	PUPIL SERVICE ACTIVITIES	TN24787-89489	($1.00)	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
630	11/13/2024	BOTTOM LINE PRODUCTS	T-SHIRTS FOR SINGING OTTERS	STUDENT ACTIVITY	TN24658-88989	$891.73	70621100-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
631	11/25/2024	BOXOUT	RENEWAL FOR ATHLETICS	STUDENT ACTIVITY	TN24893-89848	$950.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
632	11/22/2024	BRENDA WELLS	ONLINE SUPPORT SERVICES FOR TITLE I CRATE	SUPERVISION OF SPECIAL PROGRAM	261859	$909.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
633	11/8/2024	BRG PUBLICATIONS INC	ADMIN; CAR RIDER HANGERS	SCHOOL ADMINISTRATION	261440	$416.00	10023333-536000	BEAUFORT ELEMENTARY	GENERAL FUND
634	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$6,047.00	10025496-532310	HHI HIGH	GENERAL FUND
635	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$6,197.00	10025497-532310	MAY RIVER HIGH	GENERAL FUND
636	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$6,715.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
637	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$1,613.26	10025487-532310	HHI MIDDLE	GENERAL FUND
638	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$981.00	10025488-532310	HE MCCRACKEN	GENERAL FUND
639	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$2,725.00	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
640	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$5,295.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
641	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$6,620.00	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
642	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$7,280.00	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
643	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
644	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$3,929.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
645	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$4,813.00	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
646	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$2,003.00	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
647	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$3,610.00	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
648	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$2,354.00	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
649	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
650	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025462-532310	HHI ELEMENTARY	GENERAL FUND
651	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
652	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
653	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
654	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
655	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND
656	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
657	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
658	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
659	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
660	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
661	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
662	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
663	11/20/2024	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE, NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89493	$390.00	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
664	11/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89494	$3,880.64	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
665	11/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89494	$2,646.14	10025487-532311	HHI MIDDLE	GENERAL FUND
666	11/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89494	$5,977.13	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
667	11/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89494	$4,657.50	10025496-532311	HHI HIGH	GENERAL FUND
668	11/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89494	$3,264.13	10025497-532311	MAY RIVER HIGH	GENERAL FUND
669	11/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89494	$1,690.51	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
670	11/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89494	$1,656.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
671	11/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89494	$1,138.50	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

672	11/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89494	$1,449.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
673	11/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89494	$1,345.50	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
674	11/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89494	$2,173.50	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
675	11/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89494	$931.50	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
676	11/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89494	$1,630.90	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
677	11/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89494	$1,863.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
678	11/20/2024	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES - NOVEMBER 2024	OPERATION AND MAINTENANCE	TN24789-89494	$2,380.50	10025401-532311	DISTRICT OFFICE	GENERAL FUND
679	11/20/2024	BROOKLET FLOWER SHOP	FLOWERS	STUDENT ACTIVITY	TN24813-89559	$103.19	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
680	11/25/2024	BROWN BEAR	IN & OUT BOARD SERVICES	IMPROVEMENT OF INSTRUCTION	TN24879-89766	$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
681	11/8/2024	BROWN BEAR	IN & OUT BOARD SERVICES	IMPROVEMENT OF INSTRUCTION	TN24586-88794	$40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
682	11/27/2024	BSN SPORTS LLC	ATHLETIC SPIRIT WEAR ATTIRE	STUDENT ACTIVITY	TN24950-90024	$622.83	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
683	11/5/2024	BSN SPORTS LLC	ATHLETICS MOP KIT, SPRAY N GO MINI	STUDENT ACTIVITY	TN24517-88591	$461.17	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
684	11/11/2024	BSN SPORTS LLC	ATHLETICS, BASEBALLS, IRON SHOTS	PUPIL SERVICE ACTIVITIES	TN24642-88945	$1,005.80	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
685	11/18/2024	BSN SPORTS LLC	ATHLETICS, GIRLS LACROSSE UNIFORMS	PUPIL SERVICE ACTIVITIES	TN24738-89273	$7,712.03	10027196-541000	HHI HIGH	GENERAL FUND
686	11/21/2024	BSN SPORTS LLC	ATHLETICS, JOGGERS, 1/4 ZIP TOPS, BASKETBALLS, WHISTLES AND ETC.	PUPIL SERVICE ACTIVITIES	TN24839-89635	$2,400.77	10027187-541000	HHI MIDDLE	GENERAL FUND
687	11/27/2024	BSN SPORTS LLC	ATHLETICS; BASEBALL UNIFORMS	STUDENT ACTIVITY	TN24942-90006	$4,614.38	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
688	11/5/2024	BSN SPORTS LLC	ATHLETICS; BASEBALLS	STUDENT ACTIVITY	TN24517-88594	$866.22	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
689	11/27/2024	BSN SPORTS LLC	ATHLETICS; BASKETBALLS	STUDENT ACTIVITY	TN24942-90008	$855.57	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
690	11/5/2024	BSN SPORTS LLC	ATHLETICS; CHAIN CREW SHIRTS, JACKETS, CAPS	STUDENT ACTIVITY	TN24517-88595	$457.18	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
691	11/5/2024	BSN SPORTS LLC	ATHLETICS; FOOTBALL CHAIN SET	STUDENT ACTIVITY	TN24517-88593	$233.26	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
692	11/27/2024	BSN SPORTS LLC	ATHLETICS; GOLF BAGS	PUPIL SERVICE ACTIVITIES	TN24942-90012	$1,158.30	10027198-541000	BLUFFTON HIGH	GENERAL FUND
693	11/5/2024	BSN SPORTS LLC	ATHLETICS; LOCKER ROOM TOWELS	STUDENT ACTIVITY	TN24517-88592	$179.72	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
694	11/5/2024	BSN SPORTS LLC	ATHLETICS; NIKE SHIRTS	STUDENT ACTIVITY	TN24517-88589	$858.39	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
695	11/27/2024	BSN SPORTS LLC	ATHLETICS; TURF SAND BAGS	STUDENT ACTIVITY	TN24942-90005	$107.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
696	11/11/2024	BSN SPORTS LLC	BALL LOCKER	PUPIL SERVICE ACTIVITIES	TN24630-88895	$346.68	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
697	11/5/2024	BSN SPORTS LLC	BASKETBALL WARM UPS	STUDENT ACTIVITY	TN24514-88582	$1,485.96	70924252-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
698	11/13/2024	BSN SPORTS LLC	BASKETBALLS	PUPIL SERVICE ACTIVITIES	TN24671-89016	$962.36	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
699	11/22/2024	BSN SPORTS LLC	BASKETBALLS	PUPIL SERVICE ACTIVITIES	TN24849-89685	$855.57	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
700	11/14/2024	BSN SPORTS LLC	CATCHER BOX SET	PUPIL SERVICE ACTIVITIES	TN24683-89032	$293.18	10027188-541000	HE MCCRACKEN	GENERAL FUND
701	11/1/2024	BSN SPORTS LLC	GATORADE 10 GAL DISPENSER	PUPIL SERVICE ACTIVITIES	TN24477-88431	$478.29	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
702	11/27/2024	BSN SPORTS LLC	GIRLS BASKETBALL TEAM SHOES	STUDENT ACTIVITY	TN24950-90025	$1,071.07	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
703	11/1/2024	BSN SPORTS LLC	GIRLS BASKETBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN24460-88379	$2,255.03	10027197-541000	MAY RIVER HIGH	GENERAL FUND
704	11/21/2024	BSN SPORTS LLC	NO KINK HOOPS	ELEMENTARY PROGRAMS	TN24826-89594	$84.54	10011388-541000-90001	HE MCCRACKEN	GENERAL FUND
705	11/19/2024	BSN SPORTS LLC	SOCCER UNIFORMS	PUPIL SERVICE ACTIVITIES	TN24776-89455	$1,585.74	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
706	11/4/2024	BSN SPORTS LLC	VOLLEYBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN24500-88527	$837.82	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
707	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89424	$48.78	10025487-532201	HHI MIDDLE	GENERAL FUND
708	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89424	$48.78	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
709	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89424	$31.68	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
710	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89424	$115.14	10025497-532201	MAY RIVER HIGH	GENERAL FUND
711	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89424	$111.58	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
712	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89424	$31.68	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
713	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89424	$24.18	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
714	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89424	$40.95	10025490-532201	BEAUFORT HIGH	GENERAL FUND
715	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89424	$32.24	10025488-532201	HE MCCRACKEN	GENERAL FUND
716	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89424	$48.36	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
717	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89424	$60.52	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
718	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89424	$37.27	10025462-532201	HHI ELEMENTARY	GENERAL FUND
719	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89423	$48.36	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

720	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89423	$31.68	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
721	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89423	$32.78	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
722	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89423	$48.36	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
723	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89423	$48.36	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
724	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89423	$31.68	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
725	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89423	$49.20	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
726	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89423	$31.68	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
727	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89423	$32.50	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
728	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89423	$44.90	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
729	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89423	$25.44	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
730	11/19/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24760-89424	$40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
731	11/18/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24730-89226	$83.13	10025498-532201	BLUFFTON HIGH	GENERAL FUND
732	11/18/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24730-89226	$49.20	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
733	11/18/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24730-89226	$31.68	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
734	11/18/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24730-89226	$26.62	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
735	11/18/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24730-89226	$24.18	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
736	11/18/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24730-89226	$40.87	10025490-532201	BEAUFORT HIGH	GENERAL FUND
737	11/18/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24730-89226	$21.66	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
738	11/18/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24730-89226	$42.94	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
739	11/18/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24730-89226	$40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
740	11/11/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24612-88846	$16.63	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
741	11/11/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24612-88846	$16.63	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
742	11/11/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24612-88846	$33.26	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
743	11/11/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24612-88846	$25.39	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
744	11/11/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24612-88846	$25.39	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
745	11/11/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24612-88846	$31.50	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
746	11/11/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24612-88846	$13.97	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
747	11/11/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24612-88846	$45.48	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
748	11/11/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24612-88846	$16.63	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
749	11/11/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24612-88846	$16.63	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
750	11/11/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24612-88846	$16.63	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
751	11/11/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24612-88846	$42.92	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
752	11/11/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24612-88846	$25.39	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
753	11/11/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24612-88846	$25.39	10025487-532201	HHI MIDDLE	GENERAL FUND
754	11/11/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24612-88846	$25.39	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
755	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88361	$15.84	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
756	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88361	$44.23	10025496-532201	HHI HIGH	GENERAL FUND
757	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88361	$48.36	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
758	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88361	$48.36	10025487-532201	HHI MIDDLE	GENERAL FUND
759	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88361	$31.68	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
760	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88361	$115.14	10025497-532201	MAY RIVER HIGH	GENERAL FUND
761	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88361	$31.68	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
762	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88361	$31.68	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
763	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88360	$24.18	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
764	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88361	$31.68	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
765	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88361	$81.74	10025498-532201	BLUFFTON HIGH	GENERAL FUND
766	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88361	$31.68	10025488-532201	HE MCCRACKEN	GENERAL FUND
767	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88361	$43.32	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND

768	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88360	$24.18	10025487-532201	HHI MIDDLE	GENERAL FUND	
769	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88360	$13.31	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND	
770	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88360	$31.50	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
771	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88360	$15.84	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND	
772	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88360	$15.84	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND	
773	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88360	$21.66	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND	
774	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88360	$15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND	
775	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88360	$24.18	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND	
776	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88360	$24.18	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND	
777	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88360	$15.84	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
778	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88360	$15.84	10025434-532201	COOSA ELEMENTARY	GENERAL FUND	
779	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88360	$35.82	10025462-532201	HHI ELEMENTARY	GENERAL FUND	
780	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88360	$24.18	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND	
781	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88360	$65.91	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND	
782	11/1/2024	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN24452-88361	$26.62	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND	
783	11/18/2024	BUDGET PRINT CENTER	BUSINESS CARDS, VENDOR # 158706	SCHOOL ADMINISTRATION	TN24732-89252	$26.75	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND	
784	11/1/2024	BUDGET PRINT CENTER	PRINCIPAL BUSINESS CARDS	LITERACY AND MEDIA SERVICES	261316	$70.62	10022239-536000	ST. HELENA ELEMENTARY	GENERAL FUND	
785	11/1/2024	BUDGET PRINT CENTER	PRINCIPAL NOTE CARDS AND ENVELOPES	LITERACY AND MEDIA SERVICES	261316	$95.23	10022239-536000	ST. HELENA ELEMENTARY	GENERAL FUND	
786	11/21/2024	BUF'S	SIGNS, PLATES, NAME TAGS ADMIN	SCHOOL ADMINISTRATION	TN24832-89609	$418.58	10023390-541000	BEAUFORT HIGH	GENERAL FUND	
787	11/15/2024	BULK BOOKSTORE	MATH NIGHT STUDENT TAKE HOME BOOKS; EXEMPT	PRIMARY PROGRAMS	TN24721-89191	$1,297.47	20211254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL	
788	11/27/2024	BUREAU OF EDUCATION	WEBINAR 12/5/24	IMPROVEMENT OF INSTRUCTION SER	TN24958-90071	$295.00	10022476-534500	RED CEDAR ELEMENTARY	GENERAL FUND	
789	11/7/2024	BURLINGTON ENGLISH INC	ADULT ED, SEATS FOR ESL STUDENTS	ADULT ENGLISH LITERACY	TN24573-88755	$2,095.49	35618301-534500	DISTRICT OFFICE	EIA FUND	
790	11/7/2024	BURLINGTON ENGLISH INC	ADULT ED, SEATS FOR ESL STUDENTS	ADULT ENGLISH LITERACY	TN24573-88754	$1,833.55	35618301-534500	DISTRICT OFFICE	EIA FUND	
791	11/22/2024	BURR & FORMAN, LLP	ATTORNEY BILLING OCTOBER 2024	FISCAL SERVICES	261738	$1,190.00	10025201-531900	DISTRICT OFFICE	GENERAL FUND	
792	11/22/2024	BURR & FORMAN, LLP	ATTORNEY BILLING OCTOBER 2024	OPERATION AND MAINTENANCE	261738	$450.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND	
793	11/22/2024	BURR & FORMAN, LLP	ATTORNEY BILLING OCTOBER 2024	OPERATION AND MAINTENANCE	261738	$1,050.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND	
794	11/22/2024	BURR & FORMAN, LLP	ATTORNEY BILLING OCTOBER 2024	OPERATION AND MAINTENANCE	261738	$2,670.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND	
795	11/22/2024	BURR & FORMAN, LLP	ATTORNEY BILLING OCTOBER 2024	OPERATION AND MAINTENANCE	261738	$2,850.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND	
796	11/22/2024	BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH SEPTEMBER 2024	OPERATION AND MAINTENANCE	261738	$420.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND	
797	11/1/2024	BURR & FORMAN, LLP	DISSEMINATION AGENT FEE - FY24	DEBT SERVICE	261318	$1,500.00	40050001-569000	DISTRICT OFFICE		
798	11/22/2024	BURR & FORMAN, LLP	NOVEMBER INSTALLMENT TOWARD RETAINER AGREEMENT	BOARD OF EDUCATION	261737	$3,333.33	10023101-531900	DISTRICT OFFICE	GENERAL FUND	
799	11/15/2024	BURR & FORMAN, LLP	OCTOBER INSTALLMENT TOWARD RETAINER AGREEMENT	BOARD OF EDUCATION	261591	$3,333.33	10023101-531900	DISTRICT OFFICE	GENERAL FUND	
800	11/8/2024	BURR & FORMAN, LLP	WILLOW RUN PROPERTY PURCHASE - ADDITIONAL DEPOSIT	FACILITIES ACQUISITION AND CON	261445	$25,000.00	50225301-551000	DISTRICT OFFICE	CAPITAL FUND	
801	11/22/2024	BURTON FIRE DISTRICT	HEART SAVER K-12 CPR TRAINING 10/24/24	STAFF SERVICES	261739	$120.00	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND	
802	11/22/2024	BURTON FIRE DISTRICT	HEART SAVER K-12 CPR TRAINING 10/30/24	STAFF SERVICES	261739	$80.00	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND	
803	11/8/2024	C E BOURNE AND CO INC	RFQ 23-009 CONSTRUCTION SERVICES DESC	OPERATION AND MAINTENANCE	261446	$1,450.00	10025401-532300-50017	DISTRICT OFFICE	GENERAL FUND	
804	11/8/2024	C E BOURNE AND CO INC	RFQ 23-009; CONSTRUCTION SERVICES BLMS	OPERATION AND MAINTENANCE	261446	$2,550.00	10025489-532300-50017	BLUFFTON MIDDLE	GENERAL FUND	
805	11/8/2024	C E BOURNE AND CO INC	RFQ 23-009; CONSTRUCTION SERVICES BLMS	OPERATION AND MAINTENANCE	261446	$3,300.00	10025489-532300-50017	BLUFFTON MIDDLE	GENERAL FUND	
806	11/15/2024	C E BOURNE AND CO INC	RFQ 23-009; CONSTRUCTION SERVICES BLMS	OPERATION AND MAINTENANCE	261593	$900.00	10025489-532300-50017	BLUFFTON MIDDLE	GENERAL FUND	
807	11/15/2024	C E BOURNE AND CO INC	RFQ 23-009; CONSTRUCTION SERVICES BLMS	OPERATION AND MAINTENANCE	261593	$3,925.00	10025489-532300-50017	BLUFFTON MIDDLE	GENERAL FUND	
808	11/8/2024	C E BOURNE AND CO INC	RFQ 23-009; CONSTRUCTION SERVICES BRES	OPERATION AND MAINTENANCE	261446	$1,780.00	10025440-532300-50017	BROAD RIVER ELEMENTARY	GENERAL FUND	
809	11/8/2024	C E BOURNE AND CO INC	RFQ 23-009; CONSTRUCTION SERVICES LIMS	OPERATION AND MAINTENANCE	261446	$2,200.00	10025481-532300-50017	LADY'S ISLAND MIDDLE	GENERAL FUND	
810	11/8/2024	C E BOURNE AND CO INC	RFQ 23-009; CONSTRUCTION SERVICES SHES	OPERATION AND MAINTENANCE	261446	$1,010.00	10025439-532300-50017	ST. HELENA ELEMENTARY	GENERAL FUND	
811	11/15/2024	CACTUS STREET CANTINA	LUNCH FOR IB AUDITORS	STUDENT ACTIVITY	TN24707-89156	$34.88	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
812	11/26/2024	CACTUS STREET CANTINA	BURRITOS	PARENTING/FAMILY LITERACY	TN24922-89953	$392.40	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL	
813	11/22/2024	CALENDLY	SUBSCRIPTION	GUIDANCE SERVICES	TN24876-89758	$256.80	10021281-564000	LADY'S ISLAND MIDDLE	GENERAL FUND	
814	11/5/2024	CAMBRIDGE UNIV PA1	ANNUAL SCHOOL MEMBERSHIP FEE MRHS	IMPROVEMENT OF INSTRUCTION	TN24513-88577	$10,972.00	10022101-564000-13700	DISTRICT OFFICE	GENERAL FUND	
815	11/5/2024	CAMBRIDGE UNIV PA1	ANNUAL SCHOOL MEMBERSHIP FEE MRHS	IMPROVEMENT OF INSTRUCTION	TN24513-88574	$10,972.00	10022101-564000-13700	DISTRICT OFFICE	GENERAL FUND	

816	11/20/2024	CANVA	BANNERS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN24813-89558	$178.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
817	11/21/2024	CAPITAL ELEC BLUFFTON	W/O# 388873 97 LED BOLLARD LIGHTS	OPERATION AND MAINTENANCE	TN24835-89623	$6,993.30	10025497-541001	MAY RIVER HIGH	GENERAL FUND
818	11/15/2024	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 403626-96; HOLE STRAP/LED	OPERATION AND MAINTENANCE	261595	$176.73	10025496-541001	HHI HIGH	GENERAL FUND
819	11/15/2024	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 405478-62; EXIT LED	OPERATION AND MAINTENANCE	261595	$107.35	10025462-541001	HHI ELEMENTARY	GENERAL FUND
820	11/22/2024	CAPITAL WASTE SERVICES L	CONTRACTUAL AGREEMENT TRASH REMOVAL	OPERATION AND MAINTENANCE	TN24867-89737	$52.50	10025405-532900	KING STREET	GENERAL FUND
821	11/22/2024	CAPITOL MATERIALS COASTAL	W/O# 406267-04 CEILING TILES	OPERATION AND MAINTENANCE	TN24867-89741	$1,943.37	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
822	11/22/2024	CAPLEA COE ARCHITECTS, INC.	RFP 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261742	$32,712.10	51925344-539513-51000	SHANKLIN ELEMENTARY	CAPITAL FUND
823	11/22/2024	CAPLEA COE ARCHITECTS, INC.	RFP 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261742	$30,193.18	51925352-539513-51000	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
824	11/22/2024	CAPLEA COE ARCHITECTS, INC.	RFP 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261742	$22,272.09	51925374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
825	11/18/2024	CARDIO PARTNERS INC	W/O# 404916 92 PHYSIO CONTROL LIFE PAD	OPERATION AND MAINTENANCE	TN24749-89326	$356.31	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
826	11/1/2024	CAROLINA BIOLOGICAL	OPENSCIED PD - SEPTEMBER & OCTOBER	IMPROVEMENT OF INSTRUCTION SER	261320	$15,000.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
827	11/11/2024	CAROLINA GLASS LLC	W/O# 398004 39 REPLACED TEMPERED GLASS, LABOR	OPERATION AND MAINTENANCE	TN24632-88911	$195.00	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
828	11/11/2024	CAROLINA GLASS LLC	W/O# 398004 39 REPLACED TEMPERED GLASS, LABOR	OPERATION AND MAINTENANCE	TN24632-88911	$300.91	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
829	11/11/2024	CAROLINA GLASS LLC	W/O# 398271 52 REPLACED DOOR WINDOW	OPERATION AND MAINTENANCE	TN24632-88900	$195.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
830	11/11/2024	CAROLINA GLASS LLC	W/O# 398271 52 REPLACED DOOR WINDOW	OPERATION AND MAINTENANCE	TN24632-88900	$372.57	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
831	11/11/2024	CAROLINA GLASS LLC	W/O# 404477 40 INSTALLED DOOR GLASS	OPERATION AND MAINTENANCE	TN24632-88903	$292.50	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
832	11/11/2024	CAROLINA GLASS LLC	W/O# 404477 40 INSTALLED DOOR GLASS	OPERATION AND MAINTENANCE	TN24632-88903	$217.85	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
833	11/11/2024	CAROLINA GLASS LLC	W/O# 404616 83 REPLACED MIRROR	OPERATION AND MAINTENANCE	TN24632-88907	$312.50	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
834	11/11/2024	CAROLINA GLASS LLC	W/O# 404616 83 REPLACED MIRROR	OPERATION AND MAINTENANCE	TN24632-88907	$678.59	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
835	11/8/2024	CAROLINA INT. TRUCKS	PARTS FOR THE COUNTY BUSES	STUDENT TRANSPORTATION	TN24588-88796	$5,201.72	10025501-541003	DISTRICT OFFICE	GENERAL FUND
836	11/13/2024	CAROLINA INT. TRUCKS	REPAIRS ON 8190-09	STUDENT TRANSPORTATION	TN24659-88990	$1,289.11	10025501-532304	DISTRICT OFFICE	GENERAL FUND
837	11/1/2024	CAROLINA SPORTS, INC	SPORTS TEAM PICTURE BANNERS	STUDENT ACTIVITY	261321	$297.90	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
838	11/1/2024	CAROLINA SPORTS, INC	WINTER & FALL SPORTS TEAM BANNERS	STUDENT ACTIVITY	261321	$297.90	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
839	11/22/2024	CAROLINA TRANSIT INC	MRHS PLAYOFF TRANSPORTATION ON 11/7/24 BISHOP ENGLA	PUPIL SERVICE ACTIVITIES	261743	$2,100.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
840	11/25/2024	CARSON DELLOSA	SPANISH SPECIALS COMPREHENSION BOOK	PRIMARY PROGRAMS	TN24889-89813	$18.18	10011262-543000	HHI ELEMENTARY	GENERAL FUND
841	11/25/2024	CARSON DELLOSA	SPANISH SPECIALS WORKBOOKS	PRIMARY PROGRAMS	TN24889-89812	$42.70	10011262-541000	HHI ELEMENTARY	GENERAL FUND
842	11/22/2024	CASEY TUMLIN SLP LLC	CONTRACTED SCHOOL SLP 091624-092724	SPEECH HANDICAPPED	261745	$4,500.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
843	11/15/2024	CASEY TUMLIN SLP LLC	CONTRACTED SCHOOL SLP 093024-101024	SPEECH HANDICAPPED	261596	$4,245.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
844	11/20/2024	CCBCC OPERATIONS, LLC	CONCESSION SOFT DRINKS SUPPLY	STUDENT ACTIVITY	TN24801-89523	$1,391.55	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
845	11/25/2024	CEDAR FAIR SOUTHWEST INC	ADMISSION TICKETS FOR STUDENTS	STUDENT ACTIVITY	TN24897-89862	$991.23	70942300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
846	11/21/2024	CENGAGE LEARNING, INC	CTE STUDENT HEALTH WORKBOOKS	IMPROVEMENT OF INSTRUCTION	TN24815-89563	$924.00	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
847	11/8/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	ELA PROFESSIONAL DEVELOPMENT SIPPS 10/18	IMPROVEMENT OF INSTRUCTION	261447	$600.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
848	11/15/2024	CHARLESTON COUNTY SCHOOL DISTRICT	BCHS - REGION 6-AAA CROSS COUNTRY ENTRY FEE	STUDENT ACTIVITY	261598	$170.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
849	11/11/2024	CHEF4U	HOTDOGS, HAMBURGERS FOR FAMILY NIGHT	PARENTING/FAMILY LITERACY	TN24630-88894	$525.00	20118883-539911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
850	11/25/2024	CHEFS DEAL RESTAURANT EQU	CREDIT; FRAUD DISPUTE; ORIG STMT 24873-89751	SCHOOL ADMINISTRATION	TN24908-89895	($1,337.00)	10023387-541000	HHI MIDDLE	GENERAL FUND
851	11/22/2024	CHEFS DEAL RESTAURANT EQU	FRAUDULENT CHARGE; NOTIFIED PROCUREMENT; CREDIT WILL BE ISSUED	SCHOOL ADMINISTRATION	TN24873-89751	$1,337.00	10023387-541000	HHI MIDDLE	GENERAL FUND
852	11/15/2024	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	261599	$1,184.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
853	11/15/2024	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	261599	$410.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
854	11/8/2024	CHICK FIL A	BOXED DINNERS FOR ATTENDEES, CHAPERONES YING CONFERENCE; COLUMBIA, SC; 11/6-11/9/24	STUDENT ACTIVITY	TN24590-88800	$569.58	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
855	11/18/2024	CHICK FIL A	BREAKFAST FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN24757-89411	$753.71	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
856	11/11/2024	CHICK FIL A	CHICKEN BISCUITS & HASHBROWNS	STUDENT ACTIVITY	TN24633-88913	$153.69	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
857	11/11/2024	CHICK FIL A	CREDIT FOR BOXED LUNCHES THAT GROUP WAS SHORTED	STUDENT ACTIVITY	TN24623-88873	($123.09)	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
858	11/4/2024	CHICK FIL A	SANDWICH MEALS FOR ROBOTIC TOURNAMENT	STUDENT ACTIVITY	TN24512-88570	$405.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
859	11/21/2024	CHICK FIL A	STUDENT GOVERNMENT FRIENDSGIVING	STUDENT ACTIVITY	TN24827-89597	$222.36	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
860	11/6/2024	CHS SPACE RENTAL KEYED	ADMISSION FOR FIELD TRIP	STUDENT ACTIVITY	TN24549-88676	$1,670.27	70792304-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
861	11/15/2024	CITY OF BEAUFORT	BHS POLICE OFF DUTY 10/10/24	PUPIL SERVICE ACTIVITIES	261601	$504.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
862	11/15/2024	CITY OF BEAUFORT	BHS POLICE OFF DUTY 10/18/24	PUPIL SERVICE ACTIVITIES	261601	$1,260.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
863	11/15/2024	CITY OF BEAUFORT	BHS POLICE OFF DUTY 8/22/24	PUPIL SERVICE ACTIVITIES	261601	$504.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND

864	11/15/2024	CITY OF BEAUFORT	BHS POLICE OFF DUTY 8/30/24	PUPIL SERVICE ACTIVITIES	261601	$1,008.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
865	11/15/2024	CITY OF BEAUFORT	BHS POLICE OFF DUTY 9/13/24	PUPIL SERVICE ACTIVITIES	261601	$1,008.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
866	11/15/2024	CITY OF BEAUFORT	BHS POLICE OFF DUTY 9/19/24	PUPIL SERVICE ACTIVITIES	261601	$504.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
867	11/15/2024	CITY OF BEAUFORT	BHS POLICE OFF DUTY 9/20/24	PUPIL SERVICE ACTIVITIES	261601	$504.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
868	11/15/2024	CITY OF BEAUFORT	BHS POLICE OFF DUTY 9/5/24	PUPIL SERVICE ACTIVITIES	261601	$504.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
869	11/22/2024	CITY OF BEAUFORT	CONTRACT# 24-69 AND 24-87	PUPIL SERVICE ACTIVITIES	261747	$504.00	10027181-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
870	11/25/2024	CLEARINGHOUSE SERVICES	MEMBERSHIP RENEWAL	STUDENT TRANSPORTATION	TN24890-89817	$300.00	10025501-564000	DISTRICT OFFICE	GENERAL FUND
871	11/18/2024	CLUB CAR OF HILTON HEAD	GOLF CART FOR ATHLETICS	STUDENT ACTIVITY	TN24757-89416	$10,300.90	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
872	11/18/2024	CLUB CAR OF HILTON HEAD	GOLF CART PARTIAL PAYMENT	STUDENT ACTIVITY	TN24757-89409	$89.10	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
873	11/22/2024	COACHLIGHT MOTORCOACH	CHARTER FOR YING CONFERENCE IN COLUMBIA	INSTRUCTIONAL PUPIL ACTIVITY	261748	$1,800.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
874	11/5/2024	COACHLIGHT MOTORCOACH	DEPOSIT; FIELD TRIP; EDVENTURE; COLUMBIA, SC; 03/27/25	PUPIL SERVICE ACTIVITIES	TN24525-88609	$200.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
875	11/5/2024	COACHLIGHT MOTORCOACH	DEPOSIT; FIELD TRIP; PATRIOTS POINT; MT PLEASANT, SC; 02/28/25	PUPIL SERVICE ACTIVITIES	TN24525-88610	$360.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
876	11/25/2024	COACHLIGHT MOTORCOACH	DEPOSIT; FIELD TRIP; RIVERBANKS ZOO	PUPIL SERVICE ACTIVITIES	TN24895-89853	$200.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
877	11/22/2024	COACHLIGHT MOTORCOACH	TRIP 5077 COMP CHEER PLAYOFF COMPETITION 11/13/24	PUPIL SERVICE ACTIVITIES	261748	$1,800.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
878	11/22/2024	COACHLIGHT MOTORCOACH	TRIP 5080 GIRLS VB LOWER STATE PLAYOFF TRANSPORT AT	PUPIL SERVICE ACTIVITIES	261748	$1,800.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
879	11/15/2024	COASTAL DISCOVERY MUSEUM	3RD GRADE FIELD TRIP	STUDENT ACTIVITY	TN24708-89157	$2,000.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
880	11/15/2024	COASTAL LIMOUSINE OF CHARLESTON, LLC	ATHLETICS, VOLLEYBALL PLAYOFF GAME	PUPIL SERVICE ACTIVITIES	TN24705-89152	$1,850.94	10027196-566000-92900	HHI HIGH	GENERAL FUND
881	11/15/2024	COASTAL LIMOUSINE OF CHARLESTON, LLC	BHS ATHLETICS TRANSPORTATION VOLLEYBALL PLAYOFFS	PUPIL SERVICE ACTIVITIES	261602	$3,990.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
882	11/15/2024	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO 10-15-2024 CHAMPIONSHIP GIRLS SWIM	PUPIL SERVICE ACTIVITIES	261602	$1,260.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
883	11/15/2024	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO 10-31-24 GIRLS TENNIS PLAYOFF #1	PUPIL SERVICE ACTIVITIES	261602	$1,905.75	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
884	11/15/2024	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO 11-1-24 BOYS VOLLEYBALL PLAYOFF #2	PUPIL SERVICE ACTIVITIES	261602	$1,559.25	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
885	11/15/2024	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO 11-5-24 BLUFFTON TENNIS #1	PUPIL SERVICE ACTIVITIES	261602	$1,559.25	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
886	11/15/2024	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO GIRLS 11-6-24 VOLLEYBALL PLAYOFF	PUPIL SERVICE ACTIVITIES	261602	$1,785.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
887	11/8/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800990	$248.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
888	11/8/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800990	$1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
889	11/8/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800990	$3,700.80	10025801-539900	DISTRICT OFFICE	GENERAL FUND
890	11/8/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800990	$1,401.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
891	11/8/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800990	$124.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
892	11/8/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800990	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
893	11/8/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800990	$124.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
894	11/8/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800990	$1,649.20	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
895	11/8/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800990	$1,746.50	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
896	11/8/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800990	$1,598.90	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
897	11/8/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800990	$101.18	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
898	11/8/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800990	$1,649.20	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
899	11/8/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800990	$136.40	10025897-539900	MAY RIVER HIGH	GENERAL FUND
900	11/8/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800990	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
901	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$248.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
902	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
903	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$3,700.80	10025801-539900	DISTRICT OFFICE	GENERAL FUND
904	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$124.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
905	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
906	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$124.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
907	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
908	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$124.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
909	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$1,649.20	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
910	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$124.00	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
911	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$1,649.20	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND

912	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$124.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
913	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
914	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$1,732.07	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
915	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$131.44	10025897-539900	MAY RIVER HIGH	GENERAL FUND
916	11/15/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	800993	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
917	11/1/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICER : 9/16 - 9/22	PUPIL SERVICE ACTIVITIES	800985	$760.86	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
918	11/1/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICER : 9/2 - 9/8	PUPIL SERVICE ACTIVITIES	800985	$1,041.60	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
919	11/1/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICER : 9/9 - 9/15	PUPIL SERVICE ACTIVITIES	800985	$396.80	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
920	11/1/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICER : 9/9 - 9/15	PUPIL SERVICE ACTIVITIES	800985	$496.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
921	11/22/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICERS	SECURITY	800999	$1,484.28	10025801-539900	DISTRICT OFFICE	GENERAL FUND
922	11/22/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICERS	SECURITY	800999	$2,960.64	10025801-539900	DISTRICT OFFICE	GENERAL FUND
923	11/22/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICERS	SECURITY	800999	$1,464.08	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
924	11/22/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICERS	SECURITY	800999	$1,463.67	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
925	11/22/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICERS	SECURITY	800999	$1,462.02	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
926	11/22/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICERS	SECURITY	800999	$1,398.11	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
927	11/22/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICERS	SECURITY	800999	$1,401.82	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
928	11/22/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICERS	SECURITY	800999	$1,382.03	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
929	11/22/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICERS	SECURITY	800999	$1,377.08	10025897-539900	MAY RIVER HIGH	GENERAL FUND
930	11/1/2024	COASTAL SECURITY SERVICES INC	ARMED SECURITY-HHISCA EVENT	SECURITY	800985	$124.00	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
931	11/8/2024	COASTAL SECURITY SERVICES INC	BEAUFORT HIGH EVENT	SECURITY	800990	$173.60	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
932	11/8/2024	COASTAL SECURITY SERVICES INC	BLUFFTON HIGH SCHOOL 10-14 -10-20-24 INV3799	PUPIL SERVICE ACTIVITIES	800990	$930.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
933	11/8/2024	COASTAL SECURITY SERVICES INC	BLUFFTON MIDDLE AND HH CAMPUS TRAFFIC CONTROL	SECURITY	800990	$10,389.96	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
934	11/1/2024	COASTAL SECURITY SERVICES INC	HHISCA EVENT AND BATTERY CREEK ROTC EVENT	SECURITY	800985	$868.00	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
935	11/22/2024	COASTAL SECURITY SERVICES INC	SCHOOL SECURITY OFFICER 10/28 -11/03	PUPIL SERVICE ACTIVITIES	800999	$12.90	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
936	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$232.62	10025801-539900	DISTRICT OFFICE	GENERAL FUND
937	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$1,113.21	10025801-539900	DISTRICT OFFICE	GENERAL FUND
938	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
939	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$2,220.48	10025801-539900	DISTRICT OFFICE	GENERAL FUND
940	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$3,700.80	10025801-539900	DISTRICT OFFICE	GENERAL FUND
941	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$927.68	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
942	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$1,290.50	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
943	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$927.68	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
944	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$1,707.75	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
945	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$64.98	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
946	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$927.68	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
947	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$1,649.20	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
948	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$124.00	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
949	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$922.73	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
950	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$1,649.20	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
951	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$124.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
952	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$927.68	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
953	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
954	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$1,051.37	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
955	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$925.20	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
956	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$1,668.58	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
957	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$97.71	10025897-539900	MAY RIVER HIGH	GENERAL FUND
958	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$855.11	10025897-539900	MAY RIVER HIGH	GENERAL FUND
959	11/1/2024	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	800985	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND

960	11/22/2024	COASTAL SECURITY SERVICES INC	SECURITY PROVIDED FOR FOOTBALL GAME OCT 2024	PUPIL SERVICE ACTIVITIES	800999	$496.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
961	11/22/2024	COASTAL SECURITY SERVICES INC	SECURITY SERVICES 10/21/24 - 10/27/24	STUDENT ACTIVITY	800999	$396.80	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
962	11/22/2024	COASTAL SECURITY SERVICES INC	SECURITY SERVICES 10/21/24 - 10/27/24	STUDENT ACTIVITY	800999	$793.60	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
963	11/25/2024	COCHLEAR CORPORATION	HEARING ACCESSORIES; WIRELESS MINI MICROPHONE	HEARING HANDICAPPED	TN24905-89886	$1,380.30	10012501-544500	DISTRICT OFFICE	GENERAL FUND
964	11/25/2024	COGNIA REG0YQ8AQDO	REGISTRATION; IMPACT CONFERENCE; WRIGHTSVILLE BEACH, NC; 2/23-2/25/25	IMPROVEMENT OF INSTRUCTION SER	TN24897-89864	$450.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
965	11/5/2024	COLLABORATIVE CLASSROOM	VIRTUAL TRAINING	IMPROVEMENT OF INSTRUCTION SER	TN24534-88637	$600.00	10022479-531200	RIVER RIDGE ACADEMY	GENERAL FUND
966	11/1/2024	COLLEGE OF CHARLESTON	REGISTRATION; TEACHER EMPLOYMENT EXPO; CHARLESTON, SC; 2/28/2025	STAFF SERVICES	TN24455-88365	$199.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
967	11/1/2024	COLLEGE OF CHARLESTON	SCHOLARSHIP #20278022	STUDENT ACTIVITY	261324	$500.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
968	11/15/2024	COLUMBIA EMBASSY SUITES	LODGING; FALL SPED ADMINISTRATORS MEETING; COLUMBIA, SC; 11/13-11/14	SUPERVISION OF SPECIAL PROGRAM	TN24722-89197	$131.10	10022301-533202	DISTRICT OFFICE	GENERAL FUND
969	11/15/2024	COLUMBIA EMBASSY SUITES	LODGING; FALL SPED ADMINISTRATORS MEETING; COLUMBIA, SC; 11/13-11/14	SUPERVISION OF SPECIAL PROGRAM	TN24722-89192	$131.10	10022301-533202	DISTRICT OFFICE	GENERAL FUND
970	11/15/2024	COLUMBIA EMBASSY SUITES	LODGING; FALL SPED ADMINISTRATORS MEETING; COLUMBIA, SC; 11/13-11/14	SUPERVISION OF SPECIAL PROGRAM	TN24722-89193	$131.10	10022301-533202	DISTRICT OFFICE	GENERAL FUND
971	11/8/2024	COLUMBIA PROPERTIES MYRTLE BEACH	LODGING; SCAGPO DEV FORUM; MYRTLE BEACH, SC; 11/3-11/6/24	FISCAL SERVICES	TN24600-88823	$420.17	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
972	11/18/2024	COMFORT SUITES	LODGING; REGION 4 ORCHESTRA EVENT; MT PLEASANT, SC; 11/15-11/16	HIGH SCHOOL PROGRAMS	TN24731-89230	$202.27	10011498-533202-17000	BLUFFTON HIGH	GENERAL FUND
973	11/1/2024	COMPASS MUNICIPAL ADVISORS, LLC	REG. FEE-CONFERENCE-CHARLESTON, SC -12/11-12/13/24	FISCAL SERVICES	261325	$395.00	10025201-538002	DISTRICT OFFICE	GENERAL FUND
974	11/18/2024	CONCORD THEATRICALS	PERUSAL FOR WINTER DRAMA PLAY	STUDENT ACTIVITY	TN24739-89284	$22.90	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
975	11/19/2024	CONCORD THEATRICALS	RENTAL MATERIALS FOR DRAMA PLAY	STUDENT ACTIVITY	TN24766-89437	$995.00	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
976	11/27/2024	CONCORD THEATRICALS	ROYALTY AND SCRIPTS FOR THEATER DRAMA	STUDENT ACTIVITY	TN24951-90026	$850.64	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
977	11/15/2024	CONNECT PARENT CORPORATION	ACCT.#497277786 - 10/23/24-11/22/24 SERVICE	OPERATION AND MAINTENANCE	261604	$65.03	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
978	11/15/2024	CORWIN PRESS, INC.	PROFESSIONAL DEVELOPMENT - 10/25	IMPROVEMENT OF INSTRUCTION SER	261605	$7,500.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
979	11/15/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	ANNUAL MEMBERSHIP RENEWAL FOR SPED DIRECTOR	SUPERVISION OF SPECIAL PROGRAM	TN24722-89198	$285.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
980	11/21/2024	COURTYARD BY MARRIOTT	LODGING, ATHLETICS TENNIS PLAYOFF; CAYCE, SC; 11/18-11/19/24	PUPIL SERVICE ACTIVITIES	TN24822-89583	$158.26	10027196-566000-92900	HHI HIGH	GENERAL FUND
981	11/18/2024	COURTYARD BY MARRIOTT	LODGING; SC DOE LEAD COHORT TRNG; COLUMBIA, SC; 11/13-14/2024	GUIDANCE SERVICES	TN24742-89301	$115.00	10021297-533202	MAY RIVER HIGH	GENERAL FUND
982	11/15/2024	COURTYARD BY MARRIOTT	LODGING; SC STUDENT DATA CONFERENCE; MYRTLE BEACH, SC; 11/11-11/13	IMPROVEMENT OF INSTRUCTION	TN24698-89134	$280.26	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
983	11/15/2024	COURTYARD BY MARRIOTT	LODGING; SC STUDENT DATA CONFERENCE; MYRTLE BEACH, SC; 11/11-11/13	IMPROVEMENT OF INSTRUCTION	TN24698-89136	$248.60	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
984	11/15/2024	COURTYARD BY MARRIOTT	LODGING; SC STUDENT DATA CONFERENCE; MYRTLE BEACH, SC; 11/11-11/13	IMPROVEMENT OF INSTRUCTION	TN24698-89137	$280.26	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
985	11/15/2024	COURTYARD BY MARRIOTT	LODGING; SC STUDENT DATA CONFERENCE; MYRTLE BEACH, SC; 11/12-11/13	IMPROVEMENT OF INSTRUCTION	TN24698-89131	$145.78	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
986	11/8/2024	CRANK MARKETING GROUP LLC	W/O# 383939-92	OPERATION AND MAINTENANCE	261453	$14,736.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
987	11/22/2024	CRD OF HILTON HEAD INC	CHURCHICH RECREATION W/O# 390162-35 CHAMELEON SLIDE	OPERATION AND MAINTENANCE	261751	$1,800.00	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
988	11/22/2024	CRD OF HILTON HEAD INC	CHURCHICH RECREATION W/O# 390162-35 CHAMELEON SLIDE	OPERATION AND MAINTENANCE	261751	$7,305.96	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
989	11/22/2024	CRD OF HILTON HEAD INC	CHURCHICH RECREATION W/O# 391967-54 REPLACED SLIDE	OPERATION AND MAINTENANCE	261751	$2,800.00	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
990	11/22/2024	CRD OF HILTON HEAD INC	CHURCHICH RECREATION W/O# 391967-54 REPLACED SLIDE	OPERATION AND MAINTENANCE	261751	$3,445.40	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
991	11/26/2024	CREALITY 3D	CTE VOCATIONAL 3D CLASSROOM PRINTERS	VOCATIONAL PROGRAMS	TN24916-89940	$2,011.40	32911597-544500-90024	MAY RIVER HIGH	EIA FUND
992	11/5/2024	CREDENTIA NURSE AIDE	CTE VOCATIONAL IN PERSON NURSE AIDE EXAM VOUCHERS	VOCATIONAL PROGRAMS	TN24513-88575	$1,820.00	32811501-541000	DISTRICT OFFICE	EIA FUND
993	11/6/2024	CREGGER COMPANY BLUFFTON	W/O# 399267 78 VARIOUS WIRES	OPERATION AND MAINTENANCE	TN24544-88660	$348.20	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
994	11/6/2024	CREGGER COMPANY BLUFFTON	W/O# 400606 10 ALUMINUM MECHANICAL LUG	OPERATION AND MAINTENANCE	TN24544-88658	$3.53	10025410-541001	DISTRICT OFFICE	GENERAL FUND
995	11/6/2024	CREGGER COMPANY BLUFFTON	W/O# 402025 78 BLUE WIRE NUTS	OPERATION AND MAINTENANCE	TN24544-88657	$141.85	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
996	11/6/2024	CREGGER COMPANY BLUFFTON	W/O# 404229 04 T8 FLORESCENT LIGHTS	OPERATION AND MAINTENANCE	TN24544-88667	$93.92	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
997	11/6/2024	CREGGER COMPANY BLUFFTON	W/O# 404229 04 TUBE LIGHTS	OPERATION AND MAINTENANCE	TN24544-88656	$187.25	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
998	11/6/2024	CREGGER COMPANY BLUFFTON	W/O# 405240 62 FLOOD LIGHTS	OPERATION AND MAINTENANCE	TN24544-88661	$183.43	10025462-541001	HHI ELEMENTARY	GENERAL FUND
999	11/6/2024	CREGGER COMPANY BLUFFTON	W/O# 405430 87 GEC TQLFP FILLER PLATES	OPERATION AND MAINTENANCE	TN24544-88665	$78.84	10025487-541001	HHI MIDDLE	GENERAL FUND
1000	11/1/2024	CREGGER COMPANY BLUFFTON	W/O# 405448 62 DIMMABLE LED DRIVER	OPERATION AND MAINTENANCE	TN24467-88405	$303.33	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1001	11/6/2024	CREGGER COMPANY BLUFFTON	W/O# 405649-89 RECESSED BROWN FLOOR BOX COVER KIT	OPERATION AND MAINTENANCE	TN24544-88666	$42.60	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1002	11/6/2024	CREGGER COMPANY BLUFFTON	W/O# 406174 87 INT EK4736S	OPERATION AND MAINTENANCE	TN24544-88653	$212.00	10025487-541001	HHI MIDDLE	GENERAL FUND
1003	11/6/2024	CREGGER COMPANY BLUFFTON	W/O# 406174-87 OUTSIDE LIGHTS AND BOXES	OPERATION AND MAINTENANCE	TN24544-88659	$301.04	10025487-541001	HHI MIDDLE	GENERAL FUND
1004	11/6/2024	CREGGER COMPANY BLUFFTON	W/O# 406190 96 CH TPFO3 4 SQ.	OPERATION AND MAINTENANCE	TN24544-88652	$85.85	10025496-541001	HHI HIGH	GENERAL FUND
1005	11/18/2024	CREGGER COMPANY BLUFFTON	W/O# 406267 04 GREEN, RED, BLUE, WHITE TAPE	OPERATION AND MAINTENANCE	TN24749-89333	$6.83	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1006	11/6/2024	CREGGER COMPANY BLUFFTON	W/O# 406275 02 BZ 50 POWER PACKS	OPERATION AND MAINTENANCE	TN24544-88663	$581.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1007	11/21/2024	CREGGER COMPANY BLUFFTON	W/O# 406275 02 LAMP BALLAST	OPERATION AND MAINTENANCE	TN24835-89619	$1,492.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

1008	11/27/2024	CREGGER COMPANY BLUFFTON	W/O# 406275-02 HALCO LIGHTS	OPERATION AND MAINTENANCE	TN24952-90031	$7,492.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1009	11/18/2024	CREGGER COMPANY BLUFFTON	W/O# 406860 98 WEATHER RESISTANT RECEPTACLE	OPERATION AND MAINTENANCE	TN24749-89335	$84.65	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1010	11/21/2024	CREGGER COMPANY BLUFFTON	W/O#406465 44 WATER HEATER	OPERATION AND MAINTENANCE	TN24835-89620	$7,813.00	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1011	11/26/2024	CROWNE PLAZA	LODGING; STATE PLAYOFF GAME; N AUGUSTA, SC; 11/22-11/24	PUPIL SERVICE ACTIVITIES	TN24923-89957	$134.05	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1012	11/26/2024	CROWNE PLAZA HOTEL - SEA	LODGING; NATIONAL ASSOCIATION FOR GIFTED CHILDREN; SEATTLE, WA; 11/20-11/24	GIFTED AND TALENTED ACADEMIC	TN24916-89935	$868.48	10014101-533203	DISTRICT OFFICE	GENERAL FUND
1013	11/13/2024	CRYSTAL SPRINGS	BOTTLED WATER FOR MOBILES	STUDENT ACTIVITY	TN24661-88894	$78.05	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1014	11/22/2024	CRYSTAL SPRINGS BOOKS	CRYSTAL SPRINGS - BILLABLE COPIES	STUDENT ACTIVITY	261753	$8.55	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1015	11/22/2024	CRYSTAL SPRINGS BOOKS	CRYSTAL SPRINGS - BILLABLE COPIES	STUDENT ACTIVITY	261753	$134.71	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1016	11/15/2024	CRYSTAL SPRINGS BOOKS	CRYSTAL SPRINGS - BILLABLE COPY	ELEMENTARY PROGRAMS	261606	$8.55	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
1017	11/22/2024	CSI PORTRAIT GROUP	BAND; SENIOR BANNERS	STUDENT ACTIVITY	TN24850-89688	$540.50	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1018	11/26/2024	CU CTR FOR CAREER&PROF	REGISTRATION; CLEMSON SPRING EDUCATION FAIR; CLEMSON, SC; 02/20/2025	STAFF SERVICES	TN24920-89948	$300.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1019	11/22/2024	CULINARY DEPOT, INC.	CULINARY DEPOT - KITCHEN EQUIPMENT FOR BCHS	FOOD SERVICES	261754	$32,476.75	60025692-554000-50256	BATTERY CREEK HIGH	FOOD SERVICE FUND
1020	11/8/2024	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN24580-88772	$56.18	10022101-569911	DISTRICT OFFICE	GENERAL FUND
1021	11/8/2024	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN24580-88772	$19.80	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1022	11/15/2024	CULLIGAN OF LOW COUNTRY	MONTHLY WATER FOR OFFICE/JUNE 2024	FISCAL SERVICES	261607	$25.10	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1023	11/7/2024	CULLIGAN OF LOW COUNTRY	NOVEMBER WATER DELIVERY SERVICE	TECHNOLOGY AND DATA PROCESSING	TN24561-88705	$74.03	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1024	11/22/2024	CURRENT EDGE SOLUTIONS, LLC	W/O# 368084-81 GENERATOR REPAIR LABOR	OPERATION AND MAINTENANCE	261755	$1,125.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
1025	11/22/2024	CURRENT EDGE SOLUTIONS, LLC	W/O# 385854-62 GENERATOR REPAIR	OPERATION AND MAINTENANCE	261755	$2,980.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
1026	11/22/2024	CURRENT EDGE SOLUTIONS, LLC	W/O# 385854-62 GENERATOR REPAIR	OPERATION AND MAINTENANCE	261755	$776.18	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1027	11/22/2024	CURRENT EDGE SOLUTIONS, LLC	W/O# 388466-98 GENERATOR REPAIR	OPERATION AND MAINTENANCE	261755	$2,980.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
1028	11/22/2024	CURRENT EDGE SOLUTIONS, LLC	W/O# 388466-98 GENERATOR REPAIR	OPERATION AND MAINTENANCE	261755	$776.18	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1029	11/22/2024	CURRENT EDGE SOLUTIONS, LLC	W/O# 396419-15 GENERATOR RENTAL	OPERATION AND MAINTENANCE	261755	$5,940.64	10025415-532500	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1030	11/15/2024	CURRY PRINTING	ADMIN, BUSINESS CARDS	SCHOOL ADMINISTRATION	TN24705-89153	$176.55	10023396-536000	HHI HIGH	GENERAL FUND
1031	11/8/2024	CUSTOMINK LLC	BAND T SHIRTS	STUDENT ACTIVITY	TN24607-88835	$789.02	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1032	11/11/2024	CUSTOMINK LLC	MCR PERFORMING FINE ARTS, CHORUS/MUSIC & DANCE, STUDENT TEE SHIRTS	STUDENT ACTIVITY	TN24636-88927	$785.58	70741100-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1033	11/25/2024	CUSTOMINK LLC	STAFF HOLIDAY SUPPLIES	STUDENT ACTIVITY	TN24893-89838	$5,904.47	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1034	11/11/2024	CUSTOMINK LLC	T-SHIRTS FOR INTERACT CLUB MEMBERS	STUDENT ACTIVITY	TN24625-88876	$1,496.84	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1035	11/8/2024	DANETTE SMITH	THE CURATED CHEF - OCTOBER STAFF APPRECIATION - 10	STUDENT ACTIVITY	261549	$1,100.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1036	11/14/2024	DATA PUBLISHING	HARGRAY PHONE BOOK LISTINGS	OPERATION AND MAINTENANCE	TN24685-89037	$92.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1037	11/15/2024	DEBORAH L. LARSON	CONTRACTED SCHOOL OT 102324-103124	ORTHOPEDICALLY HANDICAPPED	261641	$1,710.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1038	11/1/2024	DEBORAH L. LARSON	SCHOOL OT 100724-101724	ORTHOPEDICALLY HANDICAPPED	261354	$1,665.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1039	11/20/2024	DECKER EQUIP SCHOOL FIX	W/O# 406940 92 MIRRORS	OPERATION AND MAINTENANCE	TN24805-89532	$300.79	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1040	11/8/2024	DEGLER WASTE SERVICE INC	W/O# 327914-79 PORT-A-JOHN RENTAL 09/12 - 10/09/24	OPERATION AND MAINTENANCE	261456	$374.50	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
1041	11/22/2024	DEGLER WASTE SERVICE INC	W/O# 327914-79 PORT-A-JOHN RENTAL 10/09 - 11/6/2024	OPERATION AND MAINTENANCE	261756	$374.50	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
1042	11/4/2024	DELTA AIR	AIRFARE; 52 ND NABSE CONFERENCE; ATLANTA, GA; 11/20-11/24/24	IMPROVEMENT OF INSTRUCTION SER	TN24511-88566	$130.00	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1043	11/5/2024	DELTA AIR	AIRFARE; MARZANO HIGHLY RELIABLE SCHOOLS SUMMIT; SAN ANTONIO, TX; 1/28-1/31/25	IMPROVEMENT OF INSTRUCTION	TN24513-88578	$517.94	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
1044	11/19/2024	DELTA AIR	AIRFARE; NABSE CONFERENCE; ATLANTA, GA.; 11/20-24/24	IMPROVEMENT OF INSTRUCTION SER	TN24783-89473	$388.95	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1045	11/19/2024	DELTA AIR	AIRFARE; NABSE CONFERENCE; ATLANTA, GA.; 11/20-24/24	IMPROVEMENT OF INSTRUCTION SER	TN24783-89474	$180.01	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1046	11/15/2024	DELTA AIR	AIRFARE; NATL SPORT SAFETY AND SECURITY CONFERENCE; SAN ANTONIO, TX; 6/25-7/2/25	PUPIL SERVICE ACTIVITIES	TN24703-89145	$445.96	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1047	11/6/2024	DEMCO	BOOK TAPE, BOOK COVERS	LITERACY AND MEDIA SERVICES	TN24541-88649	$215.08	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
1048	11/11/2024	DEMCO	LIBRARY BOOK JACKETS	LITERACY AND MEDIA SERVICES	TN24643-88949	$71.63	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1049	11/22/2024	DILIGENT CORPORATION	DILIGENT COMMUNITY SUBSCRIPTION 12/2024-11/30/25	BOARD OF EDUCATION	261757	$7,078.05	10023101-534500	DISTRICT OFFICE	GENERAL FUND
1050	11/26/2024	DISCOUNT DANCE	JAZZ SHOES	ELEMENTARY PROGRAMS	TN24925-89965	$214.98	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1051	11/15/2024	DISCOVER VIDEO, LLC	DEVOS MAINTENANCE RENEWAL - FY-25	TECHNOLOGY AND DATA PROCESSING	261609	$14,094.04	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1052	11/6/2024	DISNEY'S CORONADO SPRINGS	LODGING; BLUE RIBBON SCHOOL OF EXCEL CONF; ORLANDO, FL; 12/02-12/05/2024	SCHOOL ADMINISTRATION	TN24548-88675	$975.39	10023378-533203	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1053	11/6/2024	DISNEY'S CORONADO SPRINGS	LODGING; BLUE RIBBON SCHOOL OF EXCEL CONF; ORLANDO, FL; 12/02-12/05/2024	SCHOOL ADMINISTRATION	TN24548-88674	$975.39	10023378-533203	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1054	11/1/2024	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	DECA LEADERSHIP POWER TRIP CHAPERONE REGISTRATION	STUDENT ACTIVITY	261328	$135.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1055	11/1/2024	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	DECA LEADERSHIP POWER TRIP LODGING	STUDENT ACTIVITY	261328	$436.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1056	11/1/2024	DKC DIGI KEY CORP	W/O# 405917 20 3 PIN FEMALE AND MACH SCREW FLAT PHILLIPS	OPERATION AND MAINTENANCE	TN24467-88406	$48.63	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1057	11/5/2024	DOCUSIGN INC	SOFTWARE LICENSE, OPERATIONS	FACILITIES ACQUISITION AND CON	TN24516-88588	$256.80	10025301-534500	DISTRICT OFFICE	GENERAL FUND
1058	11/15/2024	DOLLAR GENERAL	THANKSGIVING LUNCHEON DECOR	STUDENT ACTIVITY	TN24715-89181	$12.84	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1059	11/1/2024	DOLLAR TREE	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN24457-88370	$29.43	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1060	11/15/2024	DOLLAR TREE	BALLOONS FOR CLASS PROJECT	STUDENT ACTIVITY	TN24713-89171	$5.35	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1061	11/26/2024	DOLLAR TREE	CHRISTMAS DECORATIONS	STUDENT ACTIVITY	TN24928-89971	$23.54	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1062	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$528.02	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1063	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$7,226.22	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1064	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$14,553.12	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1065	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$15,891.14	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1066	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$9,538.82	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1067	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$9,593.01	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1068	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$699.77	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1069	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$23,756.12	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1070	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$21,695.49	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1071	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$16,123.28	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1072	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$330.43	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1073	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$15,688.56	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1074	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$24,614.68	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1075	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$42,436.83	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1076	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$33,216.28	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
1077	11/15/2024	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	800994	$47,923.97	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1078	11/7/2024	DOMINO'S	PIZZA , BOOSTERTHON	STUDENT ACTIVITY	TN24566-88722	$60.95	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1079	11/4/2024	DOMINO'S	PIZZAS; MASQUERADE DANCE	STUDENT ACTIVITY	TN24498-88515	$130.18	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1080	11/5/2024	DOUBLE O ENTERPRISES	W/O# 403014-20 DOOR LOCKS	OPERATION AND MAINTENANCE	TN24529-88628	$2,941.87	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1081	11/29/2024	DOUBLETREE HOTELS	LODGING; DEPOSIT; SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4/25 - 5/8/25	EDUCABLE MENTALLY HANDICAPPED	TN24977-90103	$233.96	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1082	11/29/2024	DOUBLETREE HOTELS	LODGING; DEPOSIT; SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4/25 - 5/8/25	EDUCABLE MENTALLY HANDICAPPED	TN24977-90105	$233.96	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1083	11/20/2024	DOUBLETREE HOTELS	LODGING; DEPOSIT; SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4/25 - 5/8/25	SCHOOL ADMINISTRATION	TN24799-89519	$233.96	10023390-533202	BEAUFORT HIGH	GENERAL FUND
1084	11/11/2024	DOUBLETREE HOTELS	LODGING; DEPOSIT; SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4/25 - 5/8/25	SCHOOL ADMINISTRATION	TN24618-88856	$233.96	10023396-533202	HHI HIGH	GENERAL FUND
1085	11/11/2024	DOUBLETREE HOTELS	LODGING; DEPOSIT; SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4/25 - 5/8/25	GUIDANCE SERVICES	TN24618-88859	$233.96	10021296-533202	HHI HIGH	GENERAL FUND
1086	11/18/2024	DOUBLETREE HOTELS	LODGING; DEPOSIT; SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4/25 - 5/8/25	SCHOOL ADMINISTRATION	TN24756-89396	$233.96	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
1087	11/22/2024	DOUBLETREE MYRTLE BEACH	LODGING; DEPOSIT; SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4/25 - 5/8/25	GUIDANCE SERVICES	TN24855-89698	$701.88	10021296-533202	HHI HIGH	GENERAL FUND
1088	11/22/2024	DOUBLETREE MYRTLE BEACH	LODGING; DEPOSIT; SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4/25 - 5/8/25	SCHOOL ADMINISTRATION	TN24855-89703	$701.88	10023396-533202	HHI HIGH	GENERAL FUND
1089	11/1/2024	DOUGLAS FOOD STORES INC	ELECTRIC LINCOLN VENTLESS OVEN BMS PO25002974	FOOD SERVICES	261330	$14,324.85	60025680-554000-50256	BEAUFORT MIDDLE	FOOD SERVICE FUND
1090	11/1/2024	DOUGLAS FOOD STORES INC	ELECTRIC LINCOLN VENTLESS OVEN HEMMS PO25002974	FOOD SERVICES	261330	$14,324.85	60025688-554000-50256	HE MCCRACKEN	FOOD SERVICE FUND
1091	11/1/2024	DOUGLAS FOOD STORES INC	ELECTRIC LINCOLN VENTLESS OVEN HHMS PO25002974	FOOD SERVICES	261330	$14,324.85	60025687-554000-50256	HHI MIDDLE	FOOD SERVICE FUND
1092	11/1/2024	DOUGLAS FOOD STORES INC	ELECTRIC LINCOLN VENTLESS OVEN LIMS PO 25002974	FOOD SERVICES	261330	$14,324.85	60025681-554000-50256	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
1093	11/1/2024	DOUGLAS FOOD STORES INC	ELECTRIC LINCOLN VENTLESS OVEN RC PO25002974	FOOD SERVICES	261330	$14,324.85	60025692-554000-50256	BATTERY CREEK HIGH	FOOD SERVICE FUND
1094	11/1/2024	DOUGLAS FOOD STORES INC	ELECTRIC LINCOLN VENTLESS OVEN WBMS PO25002974	FOOD SERVICES	261330	$14,324.85	60025685-554000-50256	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
1095	11/7/2024	DOWNTOWN DELI	STAFF LUNCH FOR APPRECIATION FOR SC REPORT CARD AND THANKFUL THURSDAYS	STUDENT ACTIVITY	TN24575-88760	$1,909.60	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1096	11/14/2024	DROPBOX	ANNUAL RENEWAL OF LICENSE	FACILITIES ACQUISITION AND CON	TN24676-89025	$128.27	10025301-534500	DISTRICT OFFICE	GENERAL FUND
1097	11/22/2024	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING SEPTEMBER 2024	SUPERVISION OF SPECIAL PROGRAM	261760	$130.00	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1098	11/22/2024	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING SEPTEMBER 2024	SUPERVISION OF SPECIAL PROGRAM	261760	$260.00	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1099	11/22/2024	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING SEPTEMBER 2024	FISCAL SERVICES	261760	$29.45	10025201-531900	DISTRICT OFFICE	GENERAL FUND
1100	11/4/2024	DUNKIN DONUTS	DONUTS, & COFFEE	SCHOOL ADMINISTRATION	TN24490-88482	$37.96	10023388-539911	HE MCCRACKEN	GENERAL FUND
1101	11/25/2024	DUNKIN DONUTS	STUDENT GOVERNMENT BANNER WINNER DONUTS	STUDENT ACTIVITY	TN24893-89831	$69.95	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1102	11/26/2024	EAI EDUCATION	PATTY PAPER	STUDENT ACTIVITY	TN24939-89989	$20.95	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1103	11/8/2024	EASY RENTALS	W/O# 400138-85 WALK BEHIND TRENCHER	OPERATION AND MAINTENANCE	261459	$190.50	10025485-532500	WHALE BRANCH MIDDLE	GENERAL FUND

1104	11/8/2024	EASY RENTALS	W/O# 400636-15 EXTENDED BOOM FORKLIFT RENTAL	OPERATION AND MAINTENANCE	261459	$861.75	10025415-532500	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1105	11/15/2024	EASY RENTALS	W/O# 404496-05 POWER WASHER RENTAL	OPERATION AND MAINTENANCE	261612	$73.90	10025405-532500	KING STREET	GENERAL FUND
1106	11/7/2024	EB CEWL AMP SCCTE PRE	REGISTRATION; PRE CONFERENCE FOR CEWL; KIAWAH ISLAND, SC; 1/30-02/01/25	IMPROVEMENT OF INSTRUCTION SER	TN24562-88709	$49.87	10022490-533202	BEAUFORT HIGH	GENERAL FUND
1107	11/7/2024	EB CEWL AMP SCCTE PRE	REGISTRATION; SCCTE ANNUAL CONFERENCE; KIAWAH ISLAND, SC; 1/30-02/01/25	IMPROVEMENT OF INSTRUCTION SER	TN24562-88708	$300.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
1108	11/1/2024	EB SOUTH CAROLINA SCI	REGISTRATION; SCSELA SC TEACHING CONF; COLUMBIA, SC; 11/8-11/9/24	IMPROVEMENT OF INSTRUCTION SER	TN24473-88419	$30.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1109	11/1/2024	EB SOUTH CAROLINA SCIENCE	REGISTRATION; SC SCIENCE TEACHING CONFERENCE; COLUMBIA, SC 11/8-11/9/24	HIGH SCHOOL PROGRAMS	TN24457-88373	$30.00	10011496-533202-93000	HHI HIGH	GENERAL FUND
1110	11/1/2024	EB SOUTH CAROLINA SCIENCE	REGISTRATION; SC SCIENCE TEACHING CONFERENCE; COLUMBIA, SC 11/8-11/9/24	HIGH SCHOOL PROGRAMS	TN24457-88368	$30.00	10011496-533202-93000	HHI HIGH	GENERAL FUND
1111	11/22/2024	ECOLAB INC.	CTE VOCATIONAL CULINARY CLEANING SUPPLIES	VOCATIONAL PROGRAMS	TN24848-89664	$1,337.57	32911501-541000	DISTRICT OFFICE	EIA FUND
1112	11/1/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BHS HVAC	FACILITIES ACQUISITION AND CON	261331	$776.25	54425390-552010-52010	BEAUFORT HIGH	CAPITAL FUND
1113	11/1/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BMS MODULAR UNITS	FACILITIES ACQUISITION AND CON	261331	$2,338.75	51925380-539902-52008	BEAUFORT MIDDLE	CAPITAL FUND
1114	11/1/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - CES HVAC UPGRADES	FACILITIES ACQUISITION AND CON	261331	$686.25	54425334-539902-52010	COOSA ELEMENTARY	CAPITAL FUND
1115	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - DIES FIRE ALARM	FACILITIES ACQUISITION AND CON	261460	$2,410.00	55525360-539902-52018	DAUFUSKIE ELEMENTARY	CAPITAL FUND
1116	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HEMMS CAPITAL IMPROVEMENTS	FACILITIES ACQUISITION AND CON	261460	$1,075.00	54425388-539902-52019	HE MCCRACKEN	CAPITAL FUND
1117	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS ADDITION	FACILITIES ACQUISITION AND CON	261460	$8,612.50	51325396-539902-50000	HHI HIGH	CAPITAL FUND
1118	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS ADDITION	FACILITIES ACQUISITION AND CON	261460	$14,695.00	51325396-539902-50000	HHI HIGH	CAPITAL FUND
1119	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS FIELDHOUSE & ATHLETICS	FACILITIES ACQUISITION AND CON	261460	$5,386.25	51925396-539902-52008	HHI HIGH	CAPITAL FUND
1120	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS FIELDHOUSE/ATHLETICS	FACILITIES ACQUISITION AND CON	261460	$1,200.00	51925396-539902-52008	HHI HIGH	CAPITAL FUND
1121	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHIB RENOVATIONS	FACILITIES ACQUISITION AND CON	261460	$977.50	55525362-539902-52003	HHI ELEMENTARY	CAPITAL FUND
1122	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHMS	FACILITIES ACQUISITION AND CON	261460	$4,928.75	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
1123	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHMS	FACILITIES ACQUISITION AND CON	261460	$6,017.50	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
1124	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHMS	FACILITIES ACQUISITION AND CON	261460	$10,272.50	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
1125	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - OES HVAC REPLACEMENT	FACILITIES ACQUISITION AND CON	261460	$776.25	55525372-539902-52010	OKATIE ELEMENTARY	CAPITAL FUND
1126	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - OES WATER HEATER UPGRADES	FACILITIES ACQUISITION AND CON	261460	$771.25	55525372-539902-52018	OKATIE ELEMENTARY	CAPITAL FUND
1127	11/1/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - PVES TECHNOLOGIES	FACILITIES ACQUISITION AND CON	261331	$1,133.75	51925378-539902-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
1128	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RRA CONCESSION/FIELD LIGHTS	FACILITIES ACQUISITION AND CON	261460	$776.25	51925379-539902-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
1129	11/1/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RRA SAFETY, SECURITY, TECH	FACILITIES ACQUISITION AND CON	261331	$1,356.25	51925379-539902-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
1130	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RSLA	FACILITIES ACQUISITION AND CON	261460	$1,618.75	51925383-539902-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1131	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RSLA	FACILITIES ACQUISITION AND CON	261460	$1,997.50	51925383-539902-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1132	11/1/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - SHECC VHAC	FACILITIES ACQUISITION AND CON	261331	$4,667.50	54425315-552010-52010	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
1133	11/1/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - WBECHS RENOVATIONS	FACILITIES ACQUISITION AND CON	261331	$818.75	51925394-539902-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
1134	11/8/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS -BLECC	FACILITIES ACQUISITION AND CON	261460	$1,133.75	51925370-539902-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
1135	11/1/2024	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS BMS TECH UPGRADES	FACILITIES ACQUISITION AND CON	261331	$755.00	51925380-539902-52008	BEAUFORT MIDDLE	CAPITAL FUND
1136	11/1/2024	EDTOMORROW LLC	COACHING & CAMPUS SPT OCT 3-4, 2024	IMPROVEMENT OF INSTRUCTION SER	261332	$6,000.00	37122483-531200-90024	ROBERT SMALLS INTL ACADEMY	EIA FUND
1137	11/8/2024	EDUCATIONAL EXPERIENCES, INC	EDUCATIONAL EXPERIENCES - DEPOSIT FOR SENIOR TRIP	STUDENT ACTIVITY	261461	$7,000.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1138	11/1/2024	EDUSOLVE, LLC	COMPREHENSIVE REVIEW AND CLARIFICATION OF ACADEMIC	IMPROVEMENT OF INSTRUCTION SER	261333	$23,407.50	30322401-531200-13300	DISTRICT OFFICE	EIA FUND
1139	11/15/2024	EDUSOLVE, LLC	SPECIAL EDUCATION CONSULTING SERVICE	IMPROVEMENT OF INSTRUCTION SER	261613	$5,851.87	30322401-531200-13300	DISTRICT OFFICE	EIA FUND
1140	11/5/2024	EIE	STRIP MAGNET	ELEMENTARY PROGRAMS	TN24534-88638	$98.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1141	11/4/2024	ELECTRO	MECH SCOREBOARD COMPANY - SCOREBOARD REPAIRS	PUPIL SERVICE ACTIVITIES	TN24504-88537	$118.50	10027187-539900	HHI MIDDLE	GENERAL FUND
1142	11/8/2024	ELITE SPORTSWEAR	ATHLETICS, POM POMS	STUDENT ACTIVITY	TN24607-88837	$513.18	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1143	11/1/2024	EMBASSY SUITES	CREDIT; LODGING; TESOL CONFERENCE; ORIG STMT#24327-87917	IMPROVEMENT OF INSTRUCTION SER	TN24466-88398	($387.16)	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1144	11/1/2024	EMBASSY SUITES	LODGING; CAROLINA TESOL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30/24	IMPROVEMENT OF INSTRUCTION SER	TN24449-88353	$40.22	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1145	11/14/2024	EMBASSY SUITES	LODGING; HEALTH SCIENCE CONFERENCE; MYRTLE BEACH, SC; 11/10-11/12/2024	IMPROVEMENT OF INSTRUCTION SER	TN24684-89034	$333.76	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1146	11/26/2024	EMBASSY SUITES	LODGING; SC ALLIANCE OF HEALTH CONFERENCE; MYRTLE BEACH, SC; 11/21-11/23/24	IMPROVEMENT OF INSTRUCTION SER	TN24934-89984	$330.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1147	11/26/2024	EMBASSY SUITES	LODGING; SC ALLIANCE OF HEALTH CONFERENCE; MYRTLE BEACH, SC; 11/21-11/23/24	SCHOOL ADMINISTRATION	TN24934-89984	$190.80	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1148	11/26/2024	EMBASSY SUITES	LODGING; SCAHPERD CONF; MYRTLE BEACH, SC; 11/22-11/24	IMPROVEMENT OF INSTRUCTION SER	TN24925-89962	$356.14	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1149	11/26/2024	EMBASSY SUITES	LODGING; SCAHPERD CONFERENCE; MYRTLE BEACH, SC; NOVEMBER 11/21-24/24	IMPROVEMENT OF INSTRUCTION SER	TN24938-89988	$520.80	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1150	11/22/2024	EMBLEMAX	SPIRIT WEAR	STUDENT ACTIVITY	TN24874-89754	$1,427.05	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1151	11/15/2024	EMBLEMAX	SPIRIT WEAR	STUDENT ACTIVITY	TN24723-89200	$77.19	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1152	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261400	$162.35	10022487-533202	HHI MIDDLE	GENERAL FUND
1153	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261362	$395.93	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1154	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261414	$301.76	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1155	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261361	$214.08	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1156	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261384	$210.90	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1157	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	261391	$205.90	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1158	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261383	$194.82	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1159	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261422	$138.28	10023396-533202	HHI HIGH	GENERAL FUND
1160	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261352	$124.57	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1161	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	261403	$240.98	10011492-533203	BATTERY CREEK HIGH	GENERAL FUND
1162	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261317	$191.62	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
1163	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261317	$191.62	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1164	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261339	$196.62	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1165	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261339	$191.62	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1166	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	261375	$25.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1167	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	261322	$213.28	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1168	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	261327	$811.37	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1169	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261314	$296.74	10022101-533203-12800	DISTRICT OFFICE	GENERAL FUND
1170	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	261329	$151.68	10021296-533202	HHI HIGH	GENERAL FUND
1171	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	261417	$191.62	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1172	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261418	$207.55	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1173	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	261379	$56.95	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1174	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261401	$85.09	10012634-533201	COOSA ELEMENTARY	GENERAL FUND
1175	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261366	$217.60	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1176	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261302	$192.24	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
1177	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261359	$118.59	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1178	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261347	$341.17	10026401-533203-19303	DISTRICT OFFICE	GENERAL FUND
1179	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261365	$225.64	10022487-533202	HHI MIDDLE	GENERAL FUND
1180	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261313	$395.93	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1181	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261402	$33.50	10012688-533201	HE MCCRACKEN	GENERAL FUND
1182	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261402	$33.50	10012688-533201	HE MCCRACKEN	GENERAL FUND
1183	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261402	$12.06	10012688-533201	HE MCCRACKEN	GENERAL FUND
1184	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261402	$12.06	10012688-533201	HE MCCRACKEN	GENERAL FUND
1185	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261402	$12.06	10012688-533201	HE MCCRACKEN	GENERAL FUND
1186	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261402	$12.06	10012688-533201	HE MCCRACKEN	GENERAL FUND
1187	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261402	$12.06	10012688-533201	HE MCCRACKEN	GENERAL FUND
1188	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261402	$5.36	10012688-533201	HE MCCRACKEN	GENERAL FUND
1189	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261402	$5.36	10012688-533201	HE MCCRACKEN	GENERAL FUND
1190	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261416	$169.18	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1191	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	261399	$125.96	10012401-533201	DISTRICT OFFICE	GENERAL FUND
1192	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	261409	$217.52	10011492-533203	BATTERY CREEK HIGH	GENERAL FUND
1193	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261408	$256.98	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1194	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261420	$75.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1195	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	261363	$349.74	10027196-533202	HHI HIGH	GENERAL FUND
1196	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261336	$282.18	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1197	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261340	$375.87	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1198	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261360	$190.28	10022101-533202-12800	DISTRICT OFFICE	GENERAL FUND
1199	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261312	$198.99	39222101-533201	DISTRICT OFFICE	EIA FUND

1200	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261312	$288.10	39222101-533202	DISTRICT OFFICE	EIA FUND
1201	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261312	$231.82	39222101-533202	DISTRICT OFFICE	EIA FUND
1202	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261299	$172.46	10025201-533203-90023	DISTRICT OFFICE	GENERAL FUND
1203	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	261345	$26.80	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1204	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	261338	$435.50	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1205	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261404	$44.22	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1206	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261300	$192.29	10025201-533203-90011	DISTRICT OFFICE	GENERAL FUND
1207	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261308	$93.80	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1208	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261419	$196.62	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1209	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261419	$225.59	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1210	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261315	$75.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1211	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261319	$227.70	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1212	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261337	$191.62	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1213	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261342	$303.52	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1214	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	261323	$99.16	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1215	11/1/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	261344	$25.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1216	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	261451	$29.48	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1217	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261520	$122.61	10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
1218	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261472	$260.63	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1219	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261472	$107.20	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1220	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261472	$196.62	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1221	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	261570	$129.98	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1222	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261436	$77.05	30326401-533201-19225	DISTRICT OFFICE	EIA FUND
1223	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	261527	$205.90	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1224	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261457	$42.88	10023387-533201	HHI MIDDLE	GENERAL FUND
1225	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261474	$46.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1226	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261524	$162.35	10022487-533201	HHI MIDDLE	GENERAL FUND
1227	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261482	$369.78	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
1228	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261489	$136.68	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1229	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FOOD SERVICES	261548	$98.49	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
1230	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261444	$135.34	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1231	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261521	$401.33	30326401-533201-19225	DISTRICT OFFICE	EIA FUND
1232	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261466	$15.00	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1233	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261523	$17.42	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1234	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261488	$205.69	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1235	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261449	$248.57	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1236	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261454	$71.69	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1237	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261528	$288.77	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1238	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261492	$120.60	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1239	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	261575	$327.63	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1240	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	261575	$263.30	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1241	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	261569	$255.94	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1242	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261427	$237.18	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1243	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	261425	$135.34	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1244	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261475	$131.32	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
1245	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261428	$178.22	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1246	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261557	$119.93	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1247	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	261477	$66.33	10012301-533201	DISTRICT OFFICE	GENERAL FUND

1248	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261450	$477.62	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1249	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	261464	$190.90	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1250	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261568	$255.12	10022301-531200	DISTRICT OFFICE	GENERAL FUND
1251	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261486	$24.12	10022190-533201	BEAUFORT HIGH	GENERAL FUND
1252	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	261481	$21.79	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1253	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261571	$96.48	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1254	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261563	$31.49	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1255	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261572	$73.70	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1256	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261441	$300.16	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1257	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261518	$240.53	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1258	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	261515	$72.36	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1259	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	261558	$193.63	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1260	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261576	$204.35	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1261	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	261519	$24.12	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1262	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	261468	$321.60	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1263	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	261429	$468.33	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1264	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261471	$308.88	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1265	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261510	$172.86	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1266	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	261526	$25.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1267	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	261439	$14.74	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1268	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261574	$281.40	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1269	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	261564	$24.12	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1270	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261479	$203.68	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1271	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261561	$183.58	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1272	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261484	$93.08	10023344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
1273	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	261442	$133.33	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1274	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	261465	$155.00	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1275	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261455	$257.28	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1276	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261426	$62.98	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1277	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HOMEBOUND	261438	$108.54	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1278	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	261555	$85.09	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1279	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	261513	$114.57	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1280	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261458	$117.92	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1281	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	261462	$21.44	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1282	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	261522	$65.66	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1283	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261499	$127.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1284	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	261566	$183.81	30318801-533203-90003	DISTRICT OFFICE	EIA FUND
1285	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	261494	$153.43	30321301-533201-13300	DISTRICT OFFICE	EIA FUND
1286	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261559	$103.18	10023387-533201	HHI MIDDLE	GENERAL FUND
1287	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261443	$316.24	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1288	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261463	$235.17	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1289	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	261480	$30.00	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1290	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261577	$282.18	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1291	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	261470	$268.67	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1292	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	261573	$263.30	20118801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1293	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261452	$60.97	10023396-533201	HHI HIGH	GENERAL FUND
1294	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	261565	$312.89	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1295	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261512	$44.22	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

1296	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261556	$155.00	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
1297	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261496	$204.20	10022101-533202-19951	DISTRICT OFFICE	GENERAL FUND
1298	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261431	$71.02	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
1299	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261432	$241.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1300	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	261498	$245.22	10014101-533201	DISTRICT OFFICE	GENERAL FUND
1301	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261562	$2.68	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1302	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261562	$4.02	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1303	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261469	$303.52	10025201-533202	DISTRICT OFFICE	GENERAL FUND
1304	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261448	$95.14	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1305	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261554	$107.20	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1306	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261497	$113.90	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1307	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	261517	$372.09	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1308	11/8/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261508	$308.88	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1309	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	261592	$225.12	30313901-533201-90002	DISTRICT OFFICE	EIA FUND
1310	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261674	$86.43	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1311	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261697	$36.85	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1312	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261635	$341.70	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1313	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	261649	$53.60	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1314	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261590	$191.62	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
1315	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	261640	$389.02	10021287-533202	HHI MIDDLE	GENERAL FUND
1316	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261624	$24.12	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1317	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	261631	$12.06	10021190-533201	BEAUFORT HIGH	GENERAL FUND
1318	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	261657	$40.87	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1319	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	261698	$191.62	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1320	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	261597	$103.18	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1321	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261587	$206.62	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1322	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	261691	$296.81	28612401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1323	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	261588	$104.52	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1324	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	261620	$214.40	10021162-533201	HHI ELEMENTARY	GENERAL FUND
1325	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261646	$303.52	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1326	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261687	$42.88	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1327	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	261670	$37.52	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1328	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	261594	$148.74	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
1329	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261675	$206.62	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1330	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	261705	$191.62	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1331	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	261676	$206.62	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1332	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	261677	$1,250.00	10023201-529000	DISTRICT OFFICE	GENERAL FUND
1333	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	261617	$46.23	10011374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1334	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	261686	$132.66	10012401-533201	DISTRICT OFFICE	GENERAL FUND
1335	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	261651	$365.82	30312301-533201-13300	DISTRICT OFFICE	EIA FUND
1336	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261589	$131.84	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1337	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	261634	$17.42	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1338	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261656	$230.48	35622401-533202-90024	DISTRICT OFFICE	EIA FUND
1339	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	261580	$108.54	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1340	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261622	$276.71	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1341	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261623	$84.42	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1342	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261623	$172.86	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1343	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261650	$127.30	10022101-533202	DISTRICT OFFICE	GENERAL FUND

1344	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261650	$190.28	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
1345	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	261630	$48.24	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1346	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261668	$232.49	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1347	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261633	$87.10	30322301-533201-13300	DISTRICT OFFICE	EIA FUND
1348	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEALTH SERVICES	261611	$212.39	30321301-533201-13300	DISTRICT OFFICE	EIA FUND
1349	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	261652	$212.39	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1350	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261603	$120.24	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1351	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261696	$184.25	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1352	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	261637	$484.41	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1353	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261655	$80.40	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1354	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261707	$176.52	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1355	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HEARING HANDICAPPED	261669	$105.86	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1356	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	261701	$211.72	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1357	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261608	$60.97	35622401-533202-90024	DISTRICT OFFICE	EIA FUND
1358	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261690	$186.26	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1359	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261610	$33.50	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1360	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261619	$191.92	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1361	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	261643	$229.81	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1362	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	261704	$307.33	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1363	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	261706	$16.08	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1364	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261628	$138.02	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1365	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261625	$291.46	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1366	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261679	$80.40	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1367	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	261667	$62.98	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1368	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261665	$56.95	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1369	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261642	$200.54	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1370	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261699	$291.46	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1371	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	261702	$300.16	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1372	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261653	$209.04	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1373	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261658	$328.30	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1374	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	261600	$40.20	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1375	11/15/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	261708	$211.72	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1376	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	AUTISM	261728	$50.00	10016101-533202	DISTRICT OFFICE	GENERAL FUND
1377	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261728	$323.61	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1378	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261767	$281.82	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1379	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261854	$211.00	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1380	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261805	$64.99	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1381	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	261834	$205.90	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1382	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261833	$195.34	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1383	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261758	$42.88	10023387-533201	HHI MIDDLE	GENERAL FUND
1384	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261816	$32.16	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1385	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261816	$32.16	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1386	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261816	$32.16	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1387	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261763	$195.34	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1388	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261729	$63.65	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1389	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261733	$345.72	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1390	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SPEECH HANDICAPPED	261849	$93.13	20312617-533201	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1391	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261826	$262.00	10022101-533201-12800	DISTRICT OFFICE	GENERAL FUND

1392	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	261806	$389.64	10016287-533202	HHI MIDDLE	GENERAL FUND
1393	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261744	$108.54	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1394	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261749	$280.73	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1395	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	261780	$3.35	10021190-533201	BEAUFORT HIGH	GENERAL FUND
1396	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	BOARD OF EDUCATION	261775	$99.16	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1397	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261797	$365.88	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1398	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	261845	$135.92	70963932-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1399	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	GUIDANCE SERVICES	261768	$20.77	10021285-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1400	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261818	$256.20	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
1401	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261857	$154.34	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1402	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261847	$836.50	10022301-533203	DISTRICT OFFICE	GENERAL FUND
1403	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	261741	$38.86	10011387-533201	HHI MIDDLE	GENERAL FUND
1404	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	ELEMENTARY PROGRAMS	261741	$50.92	10011387-533201	HHI MIDDLE	GENERAL FUND
1405	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261787	$217.79	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1406	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261787	$217.29	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1407	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261861	$59.63	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1408	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	261781	$56.28	10011262-533201	HHI ELEMENTARY	GENERAL FUND
1409	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PRIMARY PROGRAMS	261781	$56.28	10011262-533201	HHI ELEMENTARY	GENERAL FUND
1410	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261783	$167.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1411	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261783	$203.01	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1412	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	261734	$389.64	10016287-533202	HHI MIDDLE	GENERAL FUND
1413	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261821	$51.59	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1414	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261827	$32.16	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1415	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	261765	$190.90	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1416	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261735	$32.16	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1417	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	VISUALLY HANDICAPPED	261838	$300.53	10012401-533202	DISTRICT OFFICE	GENERAL FUND
1418	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261778	$853.85	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
1419	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261766	$69.68	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
1420	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	261730	$162.14	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1421	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	261730	$135.34	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1422	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261825	$109.21	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1423	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261825	$118.59	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1424	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	261769	$90.00	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1425	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261719	$20.10	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1426	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	261804	$30.00	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1427	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261863	$42.88	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1428	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261863	$304.86	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
1429	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT ACTIVITY	261788	$90.00	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1430	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261807	$12.06	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1431	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261746	$195.34	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1432	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261799	$85.09	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1433	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261840	$44.22	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1434	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261858	$100.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1435	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261858	$313.56	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1436	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261858	$174.87	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1437	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261858	$172.86	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1438	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	261814	$60.00	10016287-533202	HHI MIDDLE	GENERAL FUND
1439	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PARENTING/FAMILY LITERACY	261853	$328.30	30318801-533201-90003	DISTRICT OFFICE	EIA FUND

1440	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261773	$42.88	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1441	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261773	$271.82	10025201-533202-90003	DISTRICT OFFICE	GENERAL FUND
1442	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261786	$34.84	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1443	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261786	$34.84	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1444	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261786	$24.12	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1445	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261786	$17.42	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1446	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261786	$17.42	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1447	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261786	$12.06	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1448	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261786	$12.06	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1449	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	261771	$202.34	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1450	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INFORMATION SERVICES	261772	$294.13	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1451	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261750	$111.22	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1452	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261795	$211.00	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1453	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261862	$33.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1454	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261819	$107.87	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1455	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261790	$167.50	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1456	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	261790	$162.81	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1457	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261759	$33.50	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1458	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261764	$27.47	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1459	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	261808	$191.62	10025301-533202	DISTRICT OFFICE	GENERAL FUND
1460	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261824	$9.38	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1461	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	261815	$389.64	10016287-533202	HHI MIDDLE	GENERAL FUND
1462	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	261802	$97.82	10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
1463	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261832	$74.37	10023396-533201	HHI HIGH	GENERAL FUND
1464	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STAFF SERVICES	261794	$116.58	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1465	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261723	$52.93	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1466	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261770	$236.51	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
1467	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	261846	$220.43	10027198-533202	BLUFFTON HIGH	GENERAL FUND
1468	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261736	$69.01	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1469	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261740	$184.25	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1470	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	261740	$62.31	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1471	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	FISCAL SERVICES	261752	$272.54	10025201-538002	DISTRICT OFFICE	GENERAL FUND
1472	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	SCHOOL ADMINISTRATION	261856	$164.82	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1473	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	261774	$300.01	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1474	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	INSTRUCTIONAL PUPIL ACTIVITY	261803	$130.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1475	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	STUDENT TRANSPORTATION	261803	$279.96	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1476	11/22/2024	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	261839	$154.10	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1477	11/1/2024	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 110124		261290	$30,652.18	100 -245468	DISTRICT OFFICE	GENERAL FUND
1478	11/15/2024	EMPOWER RETIREMENT, LLC	PAYROLL RUN WARRANT 111524		261709	$30,552.61	100 -245468	DISTRICT OFFICE	GENERAL FUND
1479	11/20/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24797-89517	$156.90	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1480	11/20/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24797-89513	$104.07	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1481	11/26/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24923-89955	$208.14	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1482	11/26/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24923-89954	$208.14	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1483	11/13/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24661-88995	$150.10	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1484	11/22/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24862-89727	$79.04	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
1485	11/1/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24450-88354	$312.20	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1486	11/1/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24450-88355	$104.07	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1487	11/7/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24551-88680	$42.99	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND

1488	11/14/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24674-89023	$104.07	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1489	11/14/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24674-89021	$40.92	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1490	11/7/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24551-88686	$416.27	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1491	11/20/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24794-89508	$204.58	10027196-566000-92900	HHI HIGH	GENERAL FUND
1492	11/27/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24941-89998	$237.11	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1493	11/27/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24941-89999	$237.11	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1494	11/27/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24941-90002	$158.08	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1495	11/27/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24941-90000	$226.43	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1496	11/7/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24565-88719	$283.40	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
1497	11/15/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	261614	$520.34	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1498	11/1/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	261334	$104.07	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1499	11/1/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	261334	$208.14	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1500	11/1/2024	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	261334	$312.20	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1501	11/8/2024	ENTERPRISE RENT A CAR	CHORUS TRANSPORTATION	STUDENT ACTIVITY	TN24585-88791	$79.04	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1502	11/8/2024	ENTERPRISE RENT A CAR	CHORUS TRANSPORTATION	STUDENT ACTIVITY	TN24585-88789	$79.04	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1503	11/13/2024	ENTERPRISE RENT A CAR	CTE HEALTH SCIENCE ROTATION TRANSPORTATION	VOCATIONAL PROGRAMS	TN24661-88993	$208.14	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
1504	11/14/2024	ENTERPRISE RENT A CAR	YIG FIELD TRIP TRANSPORTATION	INSTRUCTIONAL PUPIL ACTIVITY	TN24684-89033	$523.68	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1505	11/1/2024	ERIC MICHAEL ROY	TEACHING GROUP CIRCLES 10/14 & 10/16/2024	ELEMENTARY PROGRAMS	261385	$1,500.00	84911380-531100	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1506	11/21/2024	ESGI	RENEWAL OF ONLINE ACCESS	KINDERGARTEN PROGRAMS	TN24817-89572	$4,428.00	20111117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1507	11/15/2024	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - OCTOBER 2024	FACILITIES ACQUISITION AND CON	261615	$234.78	51325320-535000-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
1508	11/15/2024	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - OCTOBER 2024	FACILITIES ACQUISITION AND CON	261615	$242.79	51325398-535000-50001	BLUFFTON HIGH	CAPITAL FUND
1509	11/15/2024	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - OCTOBER 2024	FACILITIES ACQUISITION AND CON	261615	$152.18	55025301-535000	DISTRICT OFFICE	CAPITAL FUND
1510	11/15/2024	EXPEDIA 72964363208437	LODGING; SCCTM CONFERENCE; COLUMBIA, SC; 11/21-11/22/24	ELEMENTARY PROGRAMS	TN24724-89201	$129.48	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1511	11/19/2024	EZCATER FIREHOUSE	CHILI FOR PARENT LITERACY NIGHT CLASSES	PARENTING/FAMILY LITERACY	TN24766-89436	$181.85	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1512	11/21/2024	FACEBOOK	DUAL ENROLLMENT TCL TIDES ADS	IMPROVEMENT OF INSTRUCTION	TN24815-89568	$35.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1513	11/4/2024	FACEBOOK	DUAL ENROLLMENT TCL TIDES ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN24479-88439	$24.79	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1514	11/4/2024	FACEBOOK	DUAL ENROLLMENT TCL TIDES ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN24479-88442	$1.99	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1515	11/21/2024	FAIRFIELD INN & SUITES	LODGING; DEPOSIT; SCCTM CONF; COLUMBIA, SC; 11/21-11/22	IMPROVEMENT OF INSTRUCTION SER	TN24842-89642	$274.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1516	11/21/2024	FAIRFIELD INN & SUITES	LODGING; DEPOSIT; SCCTM CONF; COLUMBIA, SC; 11/21-11/22	IMPROVEMENT OF INSTRUCTION SER	TN24842-89644	$232.90	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1517	11/18/2024	FAIRFIELD INN & SUITES	LODGING; SC EDTECH CONFERENCE; MYRTLE BEACH, SC; 11/12-11/15/2024	TECHNOLOGY AND DATA PROCESSING	TN24743-89304	$335.61	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1518	11/18/2024	FAIRFIELD INN & SUITES	LODGING; SC EDTECH CONFERENCE; MYRTLE BEACH, SC; 11/12-11/15/2024	TECHNOLOGY AND DATA PROCESSING	TN24743-89305	$329.96	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1519	11/18/2024	FAIRFIELD INN & SUITES	LODGING; SC EDTECH CONFERENCE; MYRTLE BEACH, SC; 11/12-11/15/2024	TECHNOLOGY AND DATA PROCESSING	TN24743-89306	$358.21	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1520	11/25/2024	FAIRFIELD INN & SUITES	LODGING; SCCTM CONF; COLUMBIA, SC; 11/21-11/22	IMPROVEMENT OF INSTRUCTION SER	TN24906-89890	$273.66	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1521	11/25/2024	FAIRFIELD INN & SUITES	LODGING; SCCTM CONF; COLUMBIA, SC; 11/21-11/22	IMPROVEMENT OF INSTRUCTION SER	TN24906-89893	$210.96	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1522	11/25/2024	FAIRMONT AUSTIN	LODGING; NATIONAL ATHLETIC DIRECTORS CONF; AUSTIN, TX; 12/13/24-12/16/24	PUPIL SERVICE ACTIVITIES	TN24882-89783	$886.30	10027198-533203	BLUFFTON HIGH	GENERAL FUND
1523	11/1/2024	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 110124		261291	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1524	11/15/2024	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 111524		261710	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1525	11/22/2024	FBTC TRANSITIONAL SUB, LLC	RBT ABA SERVICES FOR OCTOBER 2024	AUTISM	261761	$59,803.75	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
1526	11/22/2024	FEDERAL EXPRESS CORP	SHIPPING CHARGES FEE DESC FINANCE PAYROLL	FISCAL SERVICES	261762	$79.44	10025201-539900	DISTRICT OFFICE	GENERAL FUND
1527	11/7/2024	FERGUSON ENTERPRISES INC	W/O# 394732 62 PVC COUPLINGS, PXF ADAPTOR, PXM ADAPTER	OPERATION AND MAINTENANCE	TN24569-88730	$462.53	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1528	11/1/2024	FERGUSON ENTERPRISES INC	W/O# 401797-62; CAULK FOR RESTROOM	OPERATION AND MAINTENANCE	261335	$6.01	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1529	11/1/2024	FERGUSON ENTERPRISES INC	W/O# 402791-87; GRID DRAIN CAP	OPERATION AND MAINTENANCE	261335	$15.98	10025487-541001	HHI MIDDLE	GENERAL FUND
1530	11/1/2024	FERGUSON ENTERPRISES INC	W/O# 404229-04; CLOSET REPAIR KIT	OPERATION AND MAINTENANCE	261335	$99.11	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1531	11/1/2024	FERGUSON ENTERPRISES INC	W/O# 404301-70; COUPLINGS FOR DISH WASHER	OPERATION AND MAINTENANCE	261335	$26.61	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1532	11/15/2024	FERGUSON ENTERPRISES INC	W/O# 405068-87; EXTENSION TUBE AND SLIP NUT WASHER	OPERATION AND MAINTENANCE	261618	$2.26	10025487-541001	HHI MIDDLE	GENERAL FUND
1533	11/1/2024	FERGUSON ENTERPRISES INC	W/O# 405226-96; DISPOSAL KIT	OPERATION AND MAINTENANCE	261335	$154.00	10025496-541001	HHI HIGH	GENERAL FUND
1534	11/21/2024	FIREHOUSE SUBS	CELEBRATION STAFF LUNCH FOR REACHING AVERAGE RATING; AMERICAN EDUCATION WEEK	STUDENT ACTIVITY	TN24840-89637	$836.14	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1535	11/15/2024	FIREHOUSE SUBS	LUNCH FOR ASSISTANT PRINCIPAL MEETING	IMPROVEMENT OF INSTRUCTION SER	TN24698-89133	$63.00	10022401-539911	DISTRICT OFFICE	GENERAL FUND

1536	11/7/2024	FISHER SCIENTIFIC	SCIENCE, LUNG VOLUME BAG KIT	HIGH SCHOOL PROGRAMS	TN24555-88695	$52.39	10011496-541000-93000	HHI HIGH	GENERAL FUND
1537	11/21/2024	FLORIDA LEAGUE OF IB SCHOOLS	REGISTRATION; BALANCING AVID AND IB LEARNER; ST PETE, FL; 12/3-12/5	SCHOOL ADMINISTRATION	TN24822-89587	$182.00	10023396-533203	HHI HIGH	GENERAL FUND
1538	11/21/2024	FLORIDA LEAGUE OF IB SCHOOLS	REGISTRATION; FLORIDA ASSOC OF IB WORLD SCHOOLS; 12/3-12/4/24	INTERNATIONAL BACCALAUREATE	TN24839-89634	$182.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
1539	11/8/2024	FOLLET SCHOOL SOLUTIONS	AUDIO BOOKS	LITERACY AND MEDIA SERVICES	TN24589-88797	$606.78	10022288-543000	HE MCCRACKEN	GENERAL FUND
1540	11/8/2024	FOLLET SCHOOL SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN24608-88839	$155.62	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1541	11/11/2024	FOLLET SCHOOL SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN24643-88950	$182.15	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1542	11/7/2024	FOLLET SCHOOL SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN24578-88765	$403.93	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1543	11/5/2024	FOLLET SCHOOL SOLUTIONS	BOOKS	STUDENT ACTIVITY	TN24534-88636	$237.59	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1544	11/21/2024	FOLLET SCHOOL SOLUTIONS	BOOKS	STUDENT ACTIVITY	TN24846-89659	$80.51	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1545	11/22/2024	FOLLET SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	STUDENT ACTIVITY	TN24849-89681	$353.02	70921500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1546	11/8/2024	FOLLET SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	PRIMARY PROGRAMS	TN24594-88812	$886.26	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1547	11/14/2024	FOLLET SCHOOL SOLUTIONS	LIBRARY BOOK FOR MEDIA SPECIALIST, LIBRARY	LITERACY AND MEDIA SERVICES	TN24692-89107	$406.87	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1548	11/14/2024	FOLLET SCHOOL SOLUTIONS	LIBRARY BOOK FOR MEDIA SPECIALIST, LIBRARY	LITERACY AND MEDIA SERVICES	TN24692-89109	$2,048.30	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1549	11/14/2024	FOLLET SCHOOL SOLUTIONS	LIBRARY BOOK FOR MEDIA SPECIALIST/LIBRARY	LITERACY AND MEDIA SERVICES	TN24692-89108	$1,162.62	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1550	11/29/2024	FOLLET SCHOOL SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN24966-90083	$2,997.43	10022288-543000	HE MCCRACKEN	GENERAL FUND
1551	11/25/2024	FOLLET SCHOOL SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN24892-89825	$40.95	10022288-543000	HE MCCRACKEN	GENERAL FUND
1552	11/25/2024	FOLLET SCHOOL SOLUTIONS	MEDIA CENTER BOOKS	LITERACY AND MEDIA SERVICES	TN24893-89841	$552.97	10022297-543000	MAY RIVER HIGH	GENERAL FUND
1553	11/13/2024	FOLLET SCHOOL SOLUTIONS	MEDIA CENTER; BOOK ORDER	LITERACY AND MEDIA SERVICES	TN24656-88987	$2,129.29	10022298-543000	BLUFFTON HIGH	GENERAL FUND
1554	11/19/2024	FOOD LION	BCSD UNIVERSITY DINNER; DRINKS, NAPKINS	INFORMATION SERVICES	TN24773-89445	$14.17	10026301-539911	DISTRICT OFFICE	GENERAL FUND
1555	11/5/2024	FOOD LION	POPSICLES; STUDENT INCENTIVES	STUDENT ACTIVITY	TN24528-88621	$19.95	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1556	11/18/2024	FORMS AND SUPPLY	NITRILE GLOVES	EDUCABLE MENTALLY HANDICAPPED	TN24752-89372	$105.72	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
1557	11/18/2024	FORT POTTERY COMPANY	ARTS CERAMICS SUPPLIES; POTTERY CLAY	HIGH SCHOOL PROGRAMS	TN24731-89242	$774.43	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
1558	11/18/2024	FORT POTTERY COMPANY	ARTS; KILN WHEEL DIAGNOSTIC SERVICE	STUDENT ACTIVITY	TN24731-89228	$260.00	70981070-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1559	11/25/2024	FRANKIE BONES HILTON HEAD	IB, DP LUNCH	SCHOOL ADMINISTRATION	TN24888-89805	$44.47	10023396-539911	HHI HIGH	GENERAL FUND
1560	11/19/2024	FRANKLIN COVEY	LEADERSHIP GUIDES	STUDENT ACTIVITY	TN24772-89444	$594.95	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1561	11/18/2024	FRANKLIN COVEY	REGISTRATION; LEADER IN ME SYMPOSIUM; ORLANDO, FL; 1/29-1/31/25	IMPROVEMENT OF INSTRUCTION SER	TN24745-89313	$2,994.00	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1562	11/21/2024	FRANKLIN COVEY	REGISTRATION; LIM SYMPOSIUM; ORLANDO, FL; 1/29-1/31	HIGH SCHOOL PROGRAMS	TN24816-89570	$499.00	10011492-533203	BATTERY CREEK HIGH	GENERAL FUND
1563	11/29/2024	FRED LAKE LASTING IMPRESSIONS	OFFICE NAMEPLATES	FISCAL SERVICES	TN24974-90097	$206.98	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1564	11/18/2024	FREESTYLE PHOTOGRAPHY	ARTS; DEVELOPER, RELOADABLE CARTRIDGE	HIGH SCHOOL PROGRAMS	TN24731-89233	$67.47	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
1565	11/19/2024	FSP COASTAL LIMOUSINE	ATHLETICS, GIRLS TENNIS PLAYOFF	PUPIL SERVICE ACTIVITIES	TN24764-89430	$1,441.44	10027196-566000-92900	HHI HIGH	GENERAL FUND
1566	11/14/2024	FSP COASTAL LIMOUSINE	ATHLETICS, GIRLS TENNIS PLAYOFFS	PUPIL SERVICE ACTIVITIES	TN24679-89028	$1,485.12	10027196-566000-92900	HHI HIGH	GENERAL FUND
1567	11/15/2024	FSP COASTAL LIMOUSINE	ATHLETICS, VOLLEYBALL PLAYOFF GAME	PUPIL SERVICE ACTIVITIES	TN24705-89151	$1,485.12	10027196-566000-92900	HHI HIGH	GENERAL FUND
1568	11/18/2024	FSP COASTAL LIMOUSINE	ATHLETICS, VOLLEYBALL PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN24738-89276	$1,850.94	10027196-566000-92900	HHI HIGH	GENERAL FUND
1569	11/20/2024	FSP COASTAL LIMOUSINE	ATHLETICS, XC TEAM PLAYOFF	PUPIL SERVICE ACTIVITIES	TN24794-89506	$2,970.24	10027196-566000-92900	HHI HIGH	GENERAL FUND
1570	11/5/2024	FSP NDEO	DANCE - PROFESSIONAL MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN24519-88599	$185.00	10011496-564000-97000	HHI HIGH	GENERAL FUND
1571	11/5/2024	FSP SOUTH CAROLINA BAR	ADR MEMBERSHIP RENEWAL-LEGAL	STAFF SERVICES	TN24515-88587	$50.00	10026401-564000-90319	DISTRICT OFFICE	GENERAL FUND
1572	11/5/2024	FSP SOUTH CAROLINA BAR	MEMBERSHIP RENEWAL-LEGAL	STAFF SERVICES	TN24515-88585	$655.00	10026401-564000-90319	DISTRICT OFFICE	GENERAL FUND
1573	11/1/2024	FUN EXPRESS	BALLOONS FOR FALL FAMILY CARNIVAL	PARENTING/FAMILY LITERACY	TN24477-88428	$21.76	20118881-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1574	11/19/2024	FUN EXPRESS	HAND PUPPETS FOR READINESS TOTES	PARENTING/FAMILY LITERACY	TN24765-89435	$1,711.47	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
1575	11/15/2024	FUNDS FOR LEARNING	CYBERSECURITY CONSULT. FEE, 10/11/24 - 10/31/24	FACILITIES ACQUISITION AND CON	261621	$7,200.00	55025301-539900	DISTRICT OFFICE	CAPITAL FUND
1576	11/8/2024	GAGGLE.NET, INC.	MENTAL HEALTH SERVICES 090124-093024	TECHNOLOGY AND DATA PROCESSING	261467	$15,050.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
1577	11/27/2024	GATEWAY FUND RAISING SERV	CRAZY SOCK FUNDRAISER	STUDENT ACTIVITY	TN24943-90013	$255.20	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1578	11/25/2024	GBC	LAMINATING ROLL FILM	LITERACY AND MEDIA SERVICES	TN24883-89786	$440.98	10022285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1579	11/1/2024	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW SAMPLE OF OCTOBER 2024	OPERATION AND MAINTENANCE	261341	$370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1580	11/5/2024	GENERATION GENIUS	SUBSCRIPTION FOR STEM CLASS	PRIMARY PROGRAMS	TN24520-88603	$299.00	10011262-534500	HHI ELEMENTARY	GENERAL FUND
1581	11/22/2024	GFOA	BUDGET AWARD APPLICATION FEE	FISCAL SERVICES	TN24869-89743	$575.00	10025201-564000	DISTRICT OFFICE	GENERAL FUND
1582	11/18/2024	GFOA	ONLINE COURSE	FISCAL SERVICES	TN24750-89338	$180.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
1583	11/25/2024	GIH GLOBALINDUSTRIALEQ	W/O# 406275 FLAMMABLE CABINET	OPERATION AND MAINTENANCE	TN24902-89880	$1,191.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

1584	11/15/2024	GIMKIT PRO	WORLD LANGUAGE; SOFTWARE LICENSE SUPPORTING LANGUAGE ACQUISITION	HIGH SCHOOL PROGRAMS	TN24701-89143	$59.88	10011498-534500-95000	BLUFFTON HIGH	GENERAL FUND
1585	11/5/2024	GIPPER MEDIA	GAME DAY COMMUNICATION SOFTWARE	PUPIL SERVICE ACTIVITIES	TN24514-88583	$625.00	10027192-534500	BATTERY CREEK HIGH	GENERAL FUND
1586	11/11/2024	GIUSEPPIS PIZZA	FACULTY, LUNCH N' LEARN WITH PRINCIPAL	STUDENT ACTIVITY	TN24618-88858	$608.15	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1587	11/1/2024	GLASS EXPRESS	REPLACED DAMAGED WINDSHIELD ON BCSD VEHICLE	OPERATION AND MAINTENANCE	TN24452-88358	$762.56	65025401-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1588	11/1/2024	GLASS EXPRESS	REPLACED DAMAGED WINDSHIELD ON BCSD VEHICLE	OPERATION AND MAINTENANCE	TN24452-88359	$724.95	65025401-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1589	11/1/2024	GLASS EXPRESS	REPLACED DAMAGED WINDSHIELD ON BCSD VEHICLE	OPERATION AND MAINTENANCE	TN24452-88362	$767.91	65025401-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1590	11/4/2024	GLOBAL RES FEDERATION	K12 SIX CYBERSECURITY AWARENESS DISTRICT, MEMBERSHIP FEE	TECHNOLOGY AND DATA PROCESSING	TN24492-88490	$7,500.00	10026601-564000	DISTRICT OFFICE	GENERAL FUND
1591	11/18/2024	GOLDEN CORRAL	FOOTBALL PLAYOFF MEAL	STUDENT ACTIVITY	TN24727-89215	$16.20	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1592	11/18/2024	GOLDEN CORRAL	TEAM FOOTBALL PLAYOFF MEAL	STUDENT ACTIVITY	TN24727-89217	$522.78	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1593	11/13/2024	GOV BEAUFORT COUNTY	FEE, FOIA REQUEST	FISCAL SERVICES	TN24669-89012	$7.16	10025201-569000	DISTRICT OFFICE	GENERAL FUND
1594	11/21/2024	GRAINGER	W/O# 407602 52 FLOAT SWITCH	OPERATION AND MAINTENANCE	TN24835-89625	$65.21	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1595	11/18/2024	GROVE MEDICAL, INC.	ADVIL, IBUPROFEN, CUPS, CAVI WIPES	HEALTH SERVICES	TN24741-89291	$114.56	10021388-541000	HE MCCRACKEN	GENERAL FUND
1596	11/5/2024	GROVE MEDICAL, INC.	NURSE SUPPLY: COLD PACKS, BANDAGE, OINTMENT, IBUPROFEN, STERILE WATER, ETC.	HEALTH SERVICES	TN24526-88616	$79.56	10021394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1597	11/13/2024	GROVE MEDICAL, INC.	STETHOSCOPE ID BLACK TAG	HEALTH SERVICES	TN24665-89001	$1.61	10021394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1598	11/21/2024	GROVE MEDICAL, INC.	THERMOMETER INFRARED	HEALTH SERVICES	TN24829-89606	$26.03	10021394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1599	11/15/2024	GUITAR CENTER STORES INC	BHS BAND CONTRABASS CLARINET MOUTHPIECE	HIGH SCHOOL PROGRAMS	261629	$364.84	10011490-532307-99000	BEAUFORT HIGH	GENERAL FUND
1600	11/21/2024	GULLAH TRAVELING THEATER	REGISTRATION; USCB PLAY; BEAUFORT, SC	INSTRUCTIONAL PUPIL ACTIVITY	TN24821-89580	$411.96	10019038-566000	PORT ROYAL ELEMENTARY	GENERAL FUND
1601	11/22/2024	HAIG POINT	FERRY TRANSPORTATION SERVICES DAUFUSKIE ISLAND	STUDENT TRANSPORTATION	261776	$16,480.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
1602	11/22/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING AUGUST 2024	STAFF SERVICES	261777	$586.25	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1603	11/22/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING OCTOBER 2024	FISCAL SERVICES	261777	$1,278.09	10025201-531900	DISTRICT OFFICE	GENERAL FUND
1604	11/22/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING OCTOBER 2024	STAFF SERVICES	261777	$5,815.60	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1605	11/22/2024	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING OCTOBER 2024	STAFF SERVICES	261777	$1,060.59	10026401-531900-90319	DISTRICT OFFICE	GENERAL FUND
1606	11/8/2024	HAMPTON COUNTY SCHOOL DISTRICT	CROSS COUNTRY & TRACK& FIELD SAA CHAMPIONSHIP COST	STUDENT ACTIVITY	261478	$494.55	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1607	11/25/2024	HAMPTON INN	ATHLETICS - CROSS COUNTRY PLAYOFF, NEWBERRY, SC 11/21-22/24	PUPIL SERVICE ACTIVITIES	TN24888-89797	$154.29	10027196-566000-92900	HHI HIGH	GENERAL FUND
1608	11/25/2024	HAMPTON INN	LODGING; ATHLETIC TEAM STATE PLAYOFF; NEWBERRY, SC; 11/21-22/2025	PUPIL SERVICE ACTIVITIES	TN24888-89807	$154.29	10027196-566000-92900	HHI HIGH	GENERAL FUND
1609	11/25/2024	HAMPTON INN	LODGING; ATHLETIC TEAM STATE PLAYOFF; NEWBERRY, SC; 11/21-22/2026	PUPIL SERVICE ACTIVITIES	TN24888-89808	$154.29	10027196-566000-92900	HHI HIGH	GENERAL FUND
1610	11/25/2024	HAMPTON INN	LODGING; ATHLETIC TEAM STATE PLAYOFF; NEWBERRY, SC; 11/21-22/2027	PUPIL SERVICE ACTIVITIES	TN24888-89809	$154.29	10027196-566000-92900	HHI HIGH	GENERAL FUND
1611	11/25/2024	HAMPTON INN	LODGING; ATHLETIC TEAM STATE PLAYOFF; NEWBERRY, SC; 11/21-22/2028	PUPIL SERVICE ACTIVITIES	TN24888-89810	$154.29	10027196-566000-92900	HHI HIGH	GENERAL FUND
1612	11/25/2024	HAMPTON INN	LODGING; ATHLETIC TEAM STATE PLAYOFF; NEWBERRY, SC; 11/21-22/2029	PUPIL SERVICE ACTIVITIES	TN24888-89800	$154.29	10027196-566000-92900	HHI HIGH	GENERAL FUND
1613	11/25/2024	HAMPTON INN	LODGING; ATHLETIC TEAM STATE PLAYOFF; NEWBERRY, SC; 11/21-22/2030	PUPIL SERVICE ACTIVITIES	TN24888-89801	$154.29	10027196-566000-92900	HHI HIGH	GENERAL FUND
1614	11/25/2024	HAMPTON INN	LODGING; ATHLETIC TEAM STATE PLAYOFF; NEWBERRY, SC; 11/21-22/2031	PUPIL SERVICE ACTIVITIES	TN24888-89804	$154.29	10027196-566000-92900	HHI HIGH	GENERAL FUND
1615	11/25/2024	HAMPTON INN	LODGING; ATHLETIC TEAM STATE PLAYOFF; NEWBERRY, SC; 11/21-22/2032	PUPIL SERVICE ACTIVITIES	TN24888-89796	$154.29	10027196-566000-92900	HHI HIGH	GENERAL FUND
1616	11/18/2024	HAMPTON INN	LODGING; CROSS COUNTRY 4A STATE QUALIFIER; COLUMBIA, SC; 11/15-11/16	PUPIL SERVICE ACTIVITIES	TN24738-89271	$1,030.40	10027196-566000-92900	HHI HIGH	GENERAL FUND
1617	11/4/2024	HAMPTON INN	LODGING; FOR REFEREE ATHLETICS	STUDENT ACTIVITY	TN24493-88495	$99.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1618	11/25/2024	HAMPTON INN	LODGING; NATIONAL ATHLETIC DIRECTORS CONF; AUSTIN, TX; 12/13/24-12/16/24	IMPROVEMENT OF INSTRUCTION SER	TN24900-89869	$610.80	10022483-533203	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1619	11/6/2024	HAMPTON INN	LODGING; NEW DIRECTORS LEADERSHIP ACADEMY; COLUMBIA, SC; 11/03-11/04/24	SUPERVISION OF SPECIAL PROGRAM	TN24545-88669	$128.80	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1620	11/11/2024	HAMPTON INN	LODGING; NOVEMBER MONTHLY SUPERINTENDENTS' ROUNDTABLE; COLUMBIA, SC; 11/6-11/7/24	OFFICE OF THE SUPERINTENDENT	TN24611-88845	$128.80	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1621	11/4/2024	HAMPTON INN	LODGING; SCASA SPED DIRECTORS MEETING; COLUMBIA, SC; 10/31-11/01/24	SUPERVISION OF SPECIAL PROGRAM	TN24505-88541	$128.80	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1622	11/15/2024	HAMPTON INN	NOVEMBER SECURITY SPECIALIST ROUNDTABLE MONTHLY MEETING-SC	SECURITY	TN24700-89141	$128.80	10025801-533202	DISTRICT OFFICE	GENERAL FUND
1623	11/15/2024	HARGRAY COMMUNICATIONS	DESC VIDEO DISTRIBUTION EQUIPMENT IN MEDIA CENTER. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89162	$114.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1624	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$614.65	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
1625	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$403.04	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
1626	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$792.52	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1627	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$587.13	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1628	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$485.38	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1629	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$716.68	10025496-534000-50019	HHI HIGH	GENERAL FUND
1630	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$3,132.36	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
1631	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$294.02	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND

1632	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$481.90	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1633	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$299.19	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1634	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$305.68	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1635	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$307.28	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1636	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$409.56	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
1637	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$409.56	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1638	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$291.01	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1639	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$680.73	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1640	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$324.34	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1641	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$430.74	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1642	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$335.75	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1643	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$292.16	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1644	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$286.77	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1645	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$305.68	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1646	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$186.42	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1647	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$396.11	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1648	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$396.12	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1649	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$288.78	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1650	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$286.60	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1651	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$373.78	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1652	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$333.58	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1653	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$532.72	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1654	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$289.96	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1655	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$309.44	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1656	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$300.38	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1657	11/15/2024	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE MONTHLY STATEMENT. 11/10/24	OPERATION AND MAINTENANCE	TN24710-89160	$4,557.28	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1658	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,605.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1659	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,620.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
1660	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$6,480.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
1661	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,620.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
1662	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$802.50	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1663	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,620.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1664	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,080.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
1665	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,620.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
1666	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1667	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,605.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1668	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,620.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1669	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,620.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1670	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,605.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1671	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,620.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1672	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1673	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,605.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1674	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,605.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1675	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,080.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1676	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,080.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1677	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,080.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1678	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,605.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1679	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,605.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND

1680	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,620.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1681	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,605.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1682	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,605.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1683	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,605.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1684	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,605.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1685	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$802.50	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1686	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$968.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
1687	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,620.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1688	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,620.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1689	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1690	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1691	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$1,620.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1692	11/15/2024	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING. 11/10/24 STATEMENT	OPERATION AND MAINTENANCE	TN24710-89159	$7,767.13	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1693	11/19/2024	HARRIS TEETER	CATE, CULINARY ARTS GROCERIES	VOCATIONAL PROGRAMS	TN24764-89431	$149.84	10011596-541000-90005	HHI HIGH	GENERAL FUND
1694	11/25/2024	HARRIS TEETER	CATE, GROCERIES FOR CULINARY ARTS	VOCATIONAL PROGRAMS	TN24888-89806	$528.23	10011596-541000-90005	HHI HIGH	GENERAL FUND
1695	11/19/2024	HARRIS TEETER	CTE- ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN24759-89422	$395.07	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1696	11/7/2024	HARRIS TEETER	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN24551-88681	$341.10	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1697	11/13/2024	HARRIS TEETER	CTE, ITEMS FOR CULINARY INSTRUCTION	VOCATIONAL PROGRAMS	TN24654-88984	$305.12	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1698	11/5/2024	HCM SOUTH CAROLINA CAREER	REGISTRATION; SC CAREER DEVELOPMENT CONF; MYRTLE BEACH, SC;12/8-12/10/24	IMPROVEMENT OF INSTRUCTION	TN24513-88581	$190.00	39222101-533202	DISTRICT OFFICE	EIA FUND
1699	11/11/2024	HEALY AWARDS INC	FOOTBALL HELMET DECALS	PUPIL SERVICE ACTIVITIES	TN24625-88877	$898.36	10027190-541000	BEAUFORT HIGH	GENERAL FUND
1700	11/1/2024	HEGGERTY	BRIDGE THE GAP PROGRAM	SCHOOL ADMINISTRATION	TN24462-88389	$105.93	10023333-543000	BEAUFORT ELEMENTARY	GENERAL FUND
1701	11/27/2024	HENRY SCHEIN	HAND SANITIZER	HIGH SCHOOL PROGRAMS	TN24941-90001	$225.98	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1702	11/18/2024	HENRY SCHEIN	POWERFLO TANK FOR ATHLETIC DEPARTMENT	PUPIL SERVICE ACTIVITIES	TN24727-89216	$1,561.68	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1703	11/18/2024	HENRY SCHEIN	POWERFLO TANK FOR ATHLETIC DEPARTMENT	PUPIL SERVICE ACTIVITIES	TN24727-89218	$1,561.68	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1704	11/18/2024	HERALD OFFICE SUPPLY INC	PERSONALIZE NAME PLATES	TECHNOLOGY AND DATA PROCESSING	TN24743-89303	$88.40	10026601-536000	DISTRICT OFFICE	GENERAL FUND
1705	11/25/2024	HERALD OFFICE SUPPLY INC	TEACHER CHAIR	PRIMARY PROGRAMS	TN24911-89907	$361.87	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1706	11/15/2024	HERFF JONES-THE RODERICK GROUP	BHS VALEDICTORIAN SALUTATORIAN MEDALLION	HIGH SCHOOL PROGRAMS	261632	$50.05	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1707	11/22/2024	HES INTERMEDIATE HOLDINGS, LLC	BHS FACILITIES USE FOR KARATE 2/24/24	STUDENT ACTIVITY	261782	$262.50	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1708	11/22/2024	HILTON BEACHFRONT RESORT	2025 PROM VENUE DEPOSIT	STUDENT ACTIVITY	TN24850-89689	$2,000.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1709	11/22/2024	HILTON HEAD GLASS INC	W/O# 403644-10 INSTALLED NEW GLASS	OPERATION AND MAINTENANCE	261784	$250.00	10025410-532301	DISTRICT OFFICE	GENERAL FUND
1710	11/22/2024	HILTON HEAD GLASS INC	W/O# 403644-10 INSTALLED NEW GLASS	OPERATION AND MAINTENANCE	261784	$160.50	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1711	11/1/2024	HILTON HEAD HIGH SCHOOL	ANNUAL ISLAND BASH VOLLEYBALL TOURNAMENT OCT 4-5	STUDENT ACTIVITY	261348	$300.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1712	11/1/2024	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	BHS GIRLS GOLF STATE ENTRY FEE AAAA	STUDENT ACTIVITY	261349	$450.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1713	11/25/2024	HILTON HEAD ISLAND INN	ATHLETICS, MEETING ROOM FOR OFFICIALS	STUDENT ACTIVITY	TN24888-89799	$125.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1714	11/22/2024	HILTON HEAD ISLAND INN	ATHLETICS, MEETING ROOM FOR OFFICIALS	STUDENT ACTIVITY	TN24855-89708	$125.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1715	11/22/2024	HILTON HEAD ISLAND INN	ATHLETICS, MEETING ROOM FOR OFFICIALS	STUDENT ACTIVITY	TN24855-89709	$125.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1716	11/22/2024	HILTON HEAD ISLAND INN	ATHLETICS, MEETING ROOM FOR OFFICIALS	STUDENT ACTIVITY	TN24855-89700	$125.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1717	11/22/2024	HILTON HEAD ISLAND INN	ATHLETICS, MEETING ROOM FOR OFFICIALS	STUDENT ACTIVITY	TN24855-89706	$125.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1718	11/22/2024	HILTON HEAD ISLAND INN	ATHLETICS, MEETING ROOM FOR OFFICIALS	STUDENT ACTIVITY	TN24855-89699	$125.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1719	11/22/2024	HILTON HEAD KAYAK COMPANY, INC.	KIDS IN KAYAK - OCTOBER 1,2,3,4 & NOV 1	STUDENT ACTIVITY	261785	$7,451.80	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1720	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89060	$22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1721	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89061	$96.97	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1722	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89062	$59.68	10025487-532100	HHI MIDDLE	GENERAL FUND
1723	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89063	$108.30	10025496-532100	HHI HIGH	GENERAL FUND
1724	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89064	$43.24	10025496-532100	HHI HIGH	GENERAL FUND
1725	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89065	$277.75	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1726	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89066	$22.50	10025496-532100	HHI HIGH	GENERAL FUND
1727	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89069	$74.12	10025487-532100	HHI MIDDLE	GENERAL FUND

1728	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89072	$489.89	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1729	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89074	$128.46	10025496-532100	HHI HIGH	GENERAL FUND
1730	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89077	$434.17	10025496-532100	HHI HIGH	GENERAL FUND
1731	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89078	$258.07	10025487-532100	HHI MIDDLE	GENERAL FUND
1732	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89081	$155.76	10025496-532100	HHI HIGH	GENERAL FUND
1733	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89083	$309.54	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1734	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89084	$73.76	10025487-532100	HHI MIDDLE	GENERAL FUND
1735	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89086	$166.70	10025487-532100	HHI MIDDLE	GENERAL FUND
1736	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89088	$589.93	10025487-532100	HHI MIDDLE	GENERAL FUND
1737	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89090	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1738	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89091	$1,120.85	10025496-532100	HHI HIGH	GENERAL FUND
1739	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89092	$95.15	10025496-532100	HHI HIGH	GENERAL FUND
1740	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89093	$121.63	10025496-532100	HHI HIGH	GENERAL FUND
1741	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89094	$264.98	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1742	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89095	$123.77	10025496-532100	HHI HIGH	GENERAL FUND
1743	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89096	$89.51	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1744	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89097	$65.52	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1745	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89099	$22.60	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
1746	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89101	$176.46	10025487-532100	HHI MIDDLE	GENERAL FUND
1747	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89102	$81.92	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1748	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89103	$64.72	10025487-532100	HHI MIDDLE	GENERAL FUND
1749	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89104	$79.64	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1750	11/14/2024	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN24691-89105	$252.43	10025487-532100	HHI MIDDLE	GENERAL FUND
1751	11/21/2024	HILTON HEAD PSD	MANDATORY WATER SAMPLING AT HHMS	FACILITIES ACQUISITION AND CON	TN24819-89575	$390.00	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
1752	11/19/2024	HILTON HEAD PSD	WATER AND SEWER FOR HHMS, TEMP SITE	FACILITIES ACQUISITION AND CON	TN24760-89425	$192.49	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
1753	11/11/2024	HILTON HOTELS	LODGING; SCSELA SCIENCE CONFERENCE; COLUMBIA, SC; 11/8-11/9/24	PRIMARY PROGRAMS	TN24620-88863	$123.36	10011262-533202	HHI ELEMENTARY	GENERAL FUND
1754	11/15/2024	HILTON MYRTLE BEACH RESO	CREDIT, LODGING, SCASBO; MYRTLE BEACH, SC; ORIG TXN#24634-88917	FISCAL SERVICES	TN24718-89185	($196.00)	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
1755	11/25/2024	HILTON MYRTLE BEACH RESO	LODGING; SC ALLIANCE OF HEALTH CONFERENCE; MYRTLE BEACH, SC; 11/21-11/23/24	IMPROVEMENT OF INSTRUCTION	TN24879-89770	$218.55	10022101-533202-13800	DISTRICT OFFICE	GENERAL FUND
1756	11/26/2024	HILTON MYRTLE BEACH RESO	LODGING; SCAHPERD CONFERENCE; MYRTLE BEACH, SC; 11/21-11/24	IMPROVEMENT OF INSTRUCTION SER	TN24939-89991	$455.84	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1757	11/25/2024	HILTON MYRTLE BEACH RESO	LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC; 11/20-11/22	STUDENT TRANSPORTATION	TN24890-89816	$119.84	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1758	11/11/2024	HILTON MYRTLE BEACH RESO	LODGING; SCASBO CONFERENCE; MYRTLE BEACH, SC; 11/5-11/7/24	FISCAL SERVICES	TN24634-88917	$588.00	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
1759	11/11/2024	HILTON MYRTLE BEACH RESO	LODGING; SCASBO CONFERENCE; MYRTLE BEACH, SC; 11/5-11/8/24	FISCAL SERVICES	TN24634-88916	$588.00	10025201-533202-90003	DISTRICT OFFICE	GENERAL FUND
1760	11/11/2024	HILTON MYRTLE BEACH RESO	LODGING; SCASBO CONFERENCE; MYRTLE BEACH, SC; 11/6-11/8/24	FISCAL SERVICES	TN24634-88915	$392.00	10025201-538002	DISTRICT OFFICE	GENERAL FUND
1761	11/15/2024	HMCO BOOKS	HMH EDUCATION COMPANY, KNOW IT SHOW IT LITERACY	KINDERGARTEN PROGRAMS	TN24702-89144	$2,948.95	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1762	11/25/2024	HOBBY LOBBY	DECOR; THANKSGIVING LUNCHEON	STUDENT ACTIVITY	TN24901-89874	$44.32	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1763	11/1/2024	HOBBY LOBBY	DELC STEAM DAY SUPPLIES; BLACK CARDSTOCK	STUDENT ACTIVITY	TN24473-88420	$12.50	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1764	11/1/2024	HOBBY LOBBY	DELC STEAM DAY SUPPLIES; GREEN PIPE CLEANERS	STUDENT ACTIVITY	TN24473-88418	$6.40	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1765	11/1/2024	HOLIDAY FARMS	EDUCATIONAL EXPERIENCE 10-31-24	STUDENT ACTIVITY	TN24451-88357	$703.80	70172300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1766	11/22/2024	HOLIDAY INN	DEPOSIT FOR BOARD MEMBER RETIREMENT RECEPTION	BOARD OF EDUCATION	TN24854-89696	$500.00	10023101-532500	DISTRICT OFFICE	GENERAL FUND
1767	11/25/2024	HOLIDAY INN	LODGING; ATHLETIC TEAM STATE PLAYOFF; NEWBERRY, SC; 11/21-22/2024	PUPIL SERVICE ACTIVITIES	TN24893-89844	$140.97	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1768	11/25/2024	HOLIDAY INN	LODGING; ATHLETIC TEAM STATE PLAYOFF; NEWBERRY, SC; 11/21-22/2024	PUPIL SERVICE ACTIVITIES	TN24893-89847	$140.97	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1769	11/25/2024	HOLIDAY INN	LODGING; ATHLETIC TEAM STATE PLAYOFF; NEWBERRY, SC; 11/21-22/2024	PUPIL SERVICE ACTIVITIES	TN24893-89836	$30.96	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1770	11/25/2024	HOLIDAY INN	LODGING; ATHLETIC TEAM STATE PLAYOFF; NEWBERRY, SC; 11/21-22/2024	PUPIL SERVICE ACTIVITIES	TN24893-89835	$140.97	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1771	11/25/2024	HOLIDAY INN	LODGING; ATHLETIC TEAM STATE PLAYOFF; NEWBERRY, SC; 11/21-22/2024	PUPIL SERVICE ACTIVITIES	TN24893-89826	$140.97	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1772	11/25/2024	HOLIDAY INN	LODGING; ATHLETIC TEAM STATE PLAYOFF; NEWBERRY, SC; 11/21-22/2024	PUPIL SERVICE ACTIVITIES	TN24893-89829	$140.97	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1773	11/25/2024	HOLIDAY INN	STATE CHEER COMP; N AUGUSTA, SC; 11/22-23/2024	STUDENT ACTIVITY	TN24893-89843	$195.78	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1774	11/25/2024	HOLIDAY INN	STATE CHEER COMP; N AUGUSTA, SC; 11/22-23/2024	PUPIL SERVICE ACTIVITIES	TN24893-89840	$1,762.02	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1775	11/18/2024	HOLIDAY INN EXPRESS	LODGING; CROSS COUNTRY 4A STATE QUALIFIER; COLUMBIA, SC; 11/15-11/16	PUPIL SERVICE ACTIVITIES	TN24731-89250	$200.48	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND

1776	11/18/2024	HOLIDAY INN EXPRESS	LODGING; CROSS COUNTRY 4A STATE QUALIFIER; COLUMBIA, SC; 11/15-11/16	PUPIL SERVICE ACTIVITIES	TN24731-89245	$200.48	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1777	11/18/2024	HOLIDAY INN EXPRESS	LODGING; CROSS COUNTRY 4A STATE QUALIFIER; COLUMBIA, SC; 11/15-11/16	PUPIL SERVICE ACTIVITIES	TN24731-89246	$200.48	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1778	11/18/2024	HOLIDAY INN EXPRESS	LODGING; CROSS COUNTRY 4A STATE QUALIFIER; COLUMBIA, SC; 11/15-11/16	PUPIL SERVICE ACTIVITIES	TN24731-89236	$200.48	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1779	11/18/2024	HOLIDAY INN EXPRESS	LODGING; CROSS COUNTRY 4A STATE QUALIFIER; COLUMBIA, SC; 11/15-11/16	PUPIL SERVICE ACTIVITIES	TN24731-89238	$200.48	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1780	11/18/2024	HOLIDAY INN EXPRESS	LODGING; CROSS COUNTRY 4A STATE QUALIFIER; COLUMBIA, SC; 11/15-11/16	PUPIL SERVICE ACTIVITIES	TN24731-89239	$200.48	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1781	11/18/2024	HOLIDAY INN EXPRESS	LODGING; CROSS COUNTRY 4A STATE QUALIFIER; COLUMBIA, SC; 11/15-11/16	PUPIL SERVICE ACTIVITIES	TN24731-89229	$200.48	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1782	11/18/2024	HOLIDAY INN EXPRESS	LODGING; CROSS COUNTRY 4A STATE QUALIFIER; COLUMBIA, SC; 11/15-11/16	PUPIL SERVICE ACTIVITIES	TN24731-89231	$200.48	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1783	11/18/2024	HOLIDAY INN EXPRESS	LODGING; CROSS COUNTRY 4A STATE QUALIFIER; COLUMBIA, SC; 11/15-11/16	PUPIL SERVICE ACTIVITIES	TN24731-89232	$200.48	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1784	11/18/2024	HOLIDAY INN EXPRESS	LODGING; GIRLS VOLLEYBALL STATE CHAMPIONSHIP; BLYTHEWOOD, SC; 11/15-11/16/24	PUPIL SERVICE ACTIVITIES	TN24742-89297	$227.70	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1785	11/18/2024	HOLIDAY INN EXPRESS	LODGING; GIRLS VOLLEYBALL STATE CHAMPIONSHIP; BLYTHEWOOD, SC; 11/15-11/16/24	PUPIL SERVICE ACTIVITIES	TN24742-89298	$227.70	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1786	11/18/2024	HOLIDAY INN EXPRESS	LODGING; GIRLS VOLLEYBALL STATE CHAMPIONSHIP; BLYTHEWOOD, SC; 11/15-11/16/24	PUPIL SERVICE ACTIVITIES	TN24742-89293	$227.70	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1787	11/18/2024	HOLIDAY INN EXPRESS	LODGING; GIRLS VOLLEYBALL STATE CHAMPIONSHIP; BLYTHEWOOD, SC; 11/15-11/16/24	PUPIL SERVICE ACTIVITIES	TN24742-89294	$227.70	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1788	11/18/2024	HOLIDAY INN EXPRESS	LODGING; GIRLS VOLLEYBALL STATE CHAMPIONSHIP; BLYTHEWOOD, SC; 11/15-11/16/24	PUPIL SERVICE ACTIVITIES	TN24742-89300	$227.70	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1789	11/25/2024	HOMES TO SUITES BY HILTON	LODGING; ATHLETIC TEAM STATE PLAYOFF; NEWBERRY, SC; 11/21-22/2023	PUPIL SERVICE ACTIVITIES	TN24882-89784	$1,333.11	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1790	11/26/2024	HOMES TO SUITES BY HILTON	LODGING; PARKING; SCAEA CONFERENCE; GREENVILLE, SC; 11/21 - 11-24	STUDENT ACTIVITY	TN24927-89969	$725.70	70345650-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1791	11/5/2024	HOMEWOOD SUITES	CREDIT LODGING; TESOL CONFERENCE; 10/27-10/30 ORIG TXN 24391-88185	IMPROVEMENT OF INSTRUCTION SER	TN24530-88632	($24.15)	10022474-533202	MC RILEY ELEMENTARY	GENERAL FUND
1792	11/1/2024	HOMEWOOD SUITES	LODGING; TESOL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30/24	IMPROVEMENT OF INSTRUCTION SER	TN24471-88413	$362.73	10022474-533202	MC RILEY ELEMENTARY	GENERAL FUND
1793	11/1/2024	HOMEWOOD SUITES	LODGING; TESOL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30/24	IMPROVEMENT OF INSTRUCTION SER	TN24471-88414	$50.85	10022474-533202	MC RILEY ELEMENTARY	GENERAL FUND
1794	11/1/2024	HOMEWOOD SUITES	LODGING; TESOL CONFERENCE; MYRTLE BEACH, SC; 10/27-10/30/24	IMPROVEMENT OF INSTRUCTION SER	TN24471-88415	$471.63	10022474-533202	MC RILEY ELEMENTARY	GENERAL FUND
1795	11/8/2024	HOSA INC	BHS HOSA MEMBERSHIP FEE	STUDENT ACTIVITY	261424	$25.00	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1796	11/26/2024	HOWARD INDUSTRIES, INC.	AE MICROPHONES FOR BCHS	FACILITIES ACQUISITION AND CON	TN24918-89945	$1,688.09	51925392-544500-50000	BATTERY CREEK HIGH	CAPITAL FUND
1797	11/1/2024	HOWARD INDUSTRIES, INC.	CUST.#B00439 - OPP024780 BALANCE	TECHNOLOGY AND DATA PROCESSING	261350	$7,233.20	10026601-534501	DISTRICT OFFICE	GENERAL FUND
1798	11/1/2024	HOWARD INDUSTRIES, INC.	CUST.#B00439 - OPP024780 LABOR	TECHNOLOGY AND DATA PROCESSING	261350	$1,096.00	10026601-534501	DISTRICT OFFICE	GENERAL FUND
1799	11/1/2024	HOWARD INDUSTRIES, INC.	RE: PO#25001748 - CUST.#B00439	TECHNOLOGY AND DATA PROCESSING	261350	$76.83	10026698-532303	BLUFFTON HIGH	GENERAL FUND
1800	11/14/2024	HP.COM	COATED PAPER	KINDERGARTEN PROGRAMS	TN24696-89126	$539.24	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1801	11/5/2024	HP.COM	PLOTTER PRINTER	LITERACY AND MEDIA SERVICES	TN24525-88608	$1,502.28	10022233-554500	BEAUFORT ELEMENTARY	GENERAL FUND
1802	11/5/2024	HUDL	BASKETBALL HUDL SILVER SUBSCRIPTION	PUPIL SERVICE ACTIVITIES	TN24526-88617	$695.50	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
1803	11/7/2024	HYATT REGENCY GREENVILLE	LODGING; SC ABA CONFERENCE; GREENVILLE SC; 11/03-11/05/24	AUTISM	TN24573-88756	$396.56	10016101-533202	DISTRICT OFFICE	GENERAL FUND
1804	11/26/2024	HYATT REGENCY GREENVILLE	LODGING; SC ART EDUCATION ASSOC CONF; GREENVILLE, SC; 11/22-11/24	IMPROVEMENT OF INSTRUCTION SER	TN24926-89966	$380.68	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1805	11/7/2024	HYATT REGENCY GREENVILLE	LODGING; SC ASSN OF BEHAVIOR ANALYSIS; GREENVILLE, SC; 11/3-11/5/24	GUIDANCE SERVICES	TN24572-88750	$449.56	10021287-533202	HHI MIDDLE	GENERAL FUND
1806	11/7/2024	HYATT REGENCY GREENVILLE	LODGING; SCABA CONF; GREENVILLE SC; 11/4-11/5/24	IMPROVEMENT OF INSTRUCTION SER	TN24574-88757	$396.56	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1807	11/4/2024	IDENTITY LINKS	CUSTOM SPIRIT WEAR BELTS	STUDENT ACTIVITY	TN24510-88561	$869.51	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1808	11/21/2024	IDVILLE	INK	ELEMENTARY PROGRAMS	TN24833-89614	$516.12	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1809	11/26/2024	IN BEAUFORT LIFESTYLE	TCL TIDES ADVERTISING	PARENTING/FAMILY LITERACY	TN24916-89937	$300.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1810	11/26/2024	IN BEAUFORT LIFESTYLE	TCL TIDES ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN24916-89937	$550.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1811	11/21/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24815-89566	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1812	11/21/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24815-89567	$32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1813	11/21/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24815-89562	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1814	11/21/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24815-89564	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1815	11/21/2024	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN24815-89565	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1816	11/12/2024	IN CURRENT EDGE SOLUTION	W/O# 403792 90 SERVICE CALL, REPAIRED GENERATOR	OPERATION AND MAINTENANCE	TN24649-88974	$1,237.50	10025490-532301	BEAUFORT HIGH	GENERAL FUND
1817	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1818	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1819	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
1820	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1821	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1822	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
1823	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND

1824	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
1825	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1826	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1827	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1828	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
1829	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1830	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
1831	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$8.85	10025496-532300	HHI HIGH	GENERAL FUND
1832	11/4/2024	IN ESTATE MANAGEMENT SER	BVB# 22 008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN24499-88518	$58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1833	11/22/2024	IN JASON JAMES WHITMORE	W/O# 405069-90 CLEANED SEWER LINE	OPERATION AND MAINTENANCE	TN24867-89738	$562.50	10025490-532302	BEAUFORT HIGH	GENERAL FUND
1834	11/22/2024	IN JASON JAMES WHITMORE	W/O# 406470-90 CLEANED FLOOR DRAIN	OPERATION AND MAINTENANCE	TN24867-89739	$337.50	10025490-532302	BEAUFORT HIGH	GENERAL FUND
1835	11/27/2024	IN JASON JAMES WHITMORE	W/O# 406983-54 UNCLOGGED DRAIN	OPERATION AND MAINTENANCE	TN24952-90035	$225.00	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
1836	11/5/2024	IN LIVIN UP APPAREL	MEDTECH 7 MARKETING MATERIALS FIRST AID KITS MOES	PARENTING/FAMILY LITERACY	TN24513-88580	$1,350.00	29318837-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1837	11/15/2024	IN LIVIN UP APPAREL	MEDTECH 7 MARKETING MATERIALS, BACKPACKS AND SHIRTS	PARENTING/FAMILY LITERACY	TN24698-89132	$7,200.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1838	11/22/2024	IN MICROBURST LEARNING L	CTE VOCATIONAL STUDENT, TEACHER SUBSCRIPTIONS	IMPROVEMENT OF INSTRUCTION	TN24848-89673	$2,361.79	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
1839	11/8/2024	IN THE RODERICK GROUP	TRACK & FIELD STATE CHAMPIONSHIP TEAM RINGS	STUDENT ACTIVITY	TN24595-88813	$6,741.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1840	11/4/2024	IN YODER ENVIRONMENTAL S	IFB# 24 017 WWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	TN24499-88525	$2,917.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1841	11/22/2024	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	INST. MULTI-SENSORY EDUC. - PRIV. SCHL., PROF. DEV	NON PUBLIC SCHOOL SERVICES	261789	$1,605.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1842	11/1/2024	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 110124		261292	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1843	11/15/2024	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 111524		261711	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1844	11/5/2024	INTERNATIONAL TRANSACTION	CAMBRIDGE MEMBERSHIP FEE TXN#24513-88574 INTERNATIONAL FEE	IMPROVEMENT OF INSTRUCTION	TN24513-88576	$109.72	10022101-564000-13700	DISTRICT OFFICE	GENERAL FUND
1845	11/5/2024	INTERNATIONAL TRANSACTION	CAMBRIDGE MEMBERSHIP FEE TXN#24513-88577 INTERNATIONAL FEE	IMPROVEMENT OF INSTRUCTION	TN24513-88579	$109.72	10022101-564000-13700	DISTRICT OFFICE	GENERAL FUND
1846	11/13/2024	INTERSTATE TOWING & RECOVERY LLC	TOWING BUS 8190-20	STUDENT TRANSPORTATION	TN24659-88991	$650.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1847	11/19/2024	INTERSTATE TOWING & RECOVERY LLC	TOWING FFE FOR BUS 8190-09	STUDENT TRANSPORTATION	TN24767-89438	$656.25	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1848	11/8/2024	INTERSTATE TOWING & RECOVERY LLC	W/O# 390655-02 8100-105 TOW BLUFFTON TO KIZER	OPERATION AND MAINTENANCE	261483	$250.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1849	11/13/2024	INTERSTATE TOWING & RECOVERY LLC	W/O#406737 04 TOWING	OPERATION AND MAINTENANCE	TN24668-89005	$350.00	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1850	11/5/2024	INTERSTATE TRANSPORTATION	TENSIONER BELTS FOR 8180 33	STUDENT TRANSPORTATION	TN24521-88604	$464.13	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1851	11/22/2024	ITS CLASSICS INC	CUTTING BOARD	STUDENT ACTIVITY	TN24872-89749	$27.01	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1852	11/20/2024	J.W. PEPPER	CHORAL FILE FINDER BOXES	STUDENT ACTIVITY	TN24787-89487	$205.49	70921100-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1853	11/19/2024	J.W. PEPPER	MUSIC	ELEMENTARY PROGRAMS	TN24784-89478	$124.99	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1854	11/8/2024	J.W. PEPPER	MUSIC FOLDERS	HIGH SCHOOL PROGRAMS	TN24581-88783	$688.49	10011492-541000-98000	BATTERY CREEK HIGH	GENERAL FUND
1855	11/15/2024	J.W. PEPPER	MUSIC PURCHASE FOR PLANNED CONCERT PERFORMANCE	HIGH SCHOOL PROGRAMS	TN24711-89168	$252.50	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
1856	11/6/2024	J.W. PEPPER	MUSIC SCORES FOR BAND CHRISTMAS	HIGH SCHOOL PROGRAMS	TN24539-88646	$60.00	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
1857	11/4/2024	J.W. PEPPER	ORCHESTRA SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN24482-88447	$300.00	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
1858	11/1/2024	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 110124		261293	$781.16	100 -245800	DISTRICT OFFICE	GENERAL FUND
1859	11/15/2024	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 111524		261712	$781.16	100 -245800	DISTRICT OFFICE	GENERAL FUND
1860	11/1/2024	JBE MEDIA MANAGEMENT	GUIDANCE, A9 FOLDERS	GUIDANCE SERVICES	TN24457-88372	$586.64	10021296-541000	HHI HIGH	GENERAL FUND
1861	11/15/2024	JD INC	W/O# 406250-52; PAINT	OPERATION AND MAINTENANCE	261636	$173.13	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1862	11/4/2024	JERSEY MIKES SUBS	FOOTBALL TEAM PLAYOFF POST GAME MEAL	STUDENT ACTIVITY	TN24495-88504	$354.25	70944400-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1863	11/25/2024	JETBLUE	AIRFARE; DEPOSIT; THEATRE NYC FIELD TRIP; NEW YORK, NY	STUDENT ACTIVITY	TN24888-89802	$1,050.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1864	11/29/2024	JNN CATERING	STAFF THANKSGIVING	STUDENT ACTIVITY	TN24967-90084	$874.67	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1865	11/14/2024	JOHNSON FLORIST	ARRANGEMENT FOR STAFF LOSS OF MOTHER	STUDENT ACTIVITY	TN24675-89024	$90.09	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1866	11/20/2024	JOHNSON FLORIST	SPANISH NHS, FLOWERS INDUCTION NIGHT	STUDENT ACTIVITY	TN24794-89502	$128.40	70963830-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1867	11/15/2024	JOSTENS INC	REPRINT	STUDENT ACTIVITY	261638	$234.53	70882050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1868	11/8/2024	JOSTENS INC	SENIOR SCHOLAR MEDALLIONS, HONOR CORDS	IMPROVEMENT OF INSTRUCTION SER	TN24580-88777	$4,980.85	10022401-541000	DISTRICT OFFICE	GENERAL FUND
1869	11/14/2024	JOSTENS INC.	ADULT ED; HIGH SCHOOL DIPLOMA ORDER	SUPERVISION OF SPECIAL PROGRAM	TN24695-89122	$5.14	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1870	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$45,453.87	51325301-539513-50000	DISTRICT OFFICE	CAPITAL FUND
1871	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$6,600.00	51325301-539514-50000	DISTRICT OFFICE	CAPITAL FUND

1872	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$4,260.53	51325301-539521-50000	DISTRICT OFFICE	CAPITAL FUND
1873	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$2,750.00	51325309-539514-50000	RIGHT CHOICES	CAPITAL FUND
1874	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$41,569.55	51325354-539513-52010	WHALE BRANCH ELEMENTARY	CAPITAL FUND
1875	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$64,100.51	51325392-539513-50002	BATTERY CREEK HIGH	CAPITAL FUND
1876	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$32,631.77	54425338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
1877	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$16,562.70	54425352-539513-51000	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
1878	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$17,947.53	55525333-539513-51000	BEAUFORT ELEMENTARY	CAPITAL FUND
1879	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$150,269.81	55525334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
1880	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$3,764.18	55525335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
1881	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$35,156.80	55525335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
1882	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$9,105.00	55525337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
1883	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$16,187.95	55525344-539513-51000	SHANKLIN ELEMENTARY	CAPITAL FUND
1884	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$24,613.50	55525360-539513-51000	DAUFUSKIE ELEMENTARY	CAPITAL FUND
1885	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$33,072.54	55525360-539513-51000	DAUFUSKIE ELEMENTARY	CAPITAL FUND
1886	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$6,699.54	55525379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
1887	11/1/2024	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261353	$20,284.25	55525390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
1888	11/1/2024	KASSANDREA HELLER	VOLLEYBALL ATHLETIC TRAINING SERVICE 9/7/24	PUPIL SERVICE ACTIVITIES	261346	$385.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1889	11/7/2024	KAZOOBIE KAZOOS	EDUCATIONAL EXPERIENCE, BEAUFORT, SC	STUDENT ACTIVITY	TN24564-88712	$36.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1890	11/7/2024	KELLY TOURS, INC	DISNEY FIELD TRIP, STUDENT PAYMENTS FROM DOUBLEGOOD FUNDRAISER	STUDENT ACTIVITY	TN24572-88749	$1,502.00	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1891	11/25/2024	KELLY TOURS, INC	MOTORCOACH; PATRIOTS POINT NAVEL MUSEUM; MT. PLEASANT, SC	PUPIL SERVICE ACTIVITIES	TN24887-89795	$1,699.50	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1892	11/15/2024	KELLY TOURS, INC	MOTORCOACH; SC STATE MUSEUM; COLUMBIA, SC	PUPIL SERVICE ACTIVITIES	TN24704-89149	$1,699.50	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1893	11/15/2024	KELLY ULDRICK PEW	CONSULTING - GRIEVANCE RECONCILIATION, 9/25/24	FISCAL SERVICES	261666	$5,580.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
1894	11/25/2024	KIAWAH ISLAND GOLF RES	LODGING; SCCTE ANNUAL CONFERENCE; JOHNS ISLAND, SC; 1/30-2/2/25	IMPROVEMENT OF INSTRUCTION SER	TN24899-89866	$558.36	10022490-533202	BEAUFORT HIGH	GENERAL FUND
1895	11/22/2024	KING JAMES	10 MEALS FOR STUDENTS ATTENDING YIG	STUDENT ACTIVITY	261792	$82.46	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1896	11/1/2024	KONA ICE	STUDENT APPRECIATION	STUDENT ACTIVITY	TN24464-88392	$2,354.40	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1897	11/21/2024	KRISPY KREME	DONUTS	STUDENT ACTIVITY	TN24836-89631	$2,888.83	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1898	11/21/2024	KRISPY KREME	DOUGHNUTS FOR 6TH GRADE FUNDRAISER	STUDENT ACTIVITY	TN24845-89654	$2,413.12	70812309-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1899	11/22/2024	KRISTINA BISHOP	ARTIST IN RESIDENCE INDIGO; 11/12-11/13	PRIMARY PROGRAMS	261732	$1,150.00	85011237-531100	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1900	11/18/2024	KROGERS	FLOWERS FOR PSYCHOLOGIST WEEK	STUDENT ACTIVITY	TN24757-89410	$48.15	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1901	11/13/2024	KUTA SOFTWARE	MATH SOFTWARE	HIGH SCHOOL PROGRAMS	TN24654-88985	$552.00	10011492-534500	BATTERY CREEK HIGH	GENERAL FUND
1902	11/5/2024	LACROSSE UNLIMITED	ATHLETICS; LACROSSE HELMETS	PUPIL SERVICE ACTIVITIES	TN24517-88590	$5,542.39	10027198-541000	BLUFFTON HIGH	GENERAL FUND
1903	11/25/2024	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING CONTRACT SERVICES 10/14-17	INST PROGR BEYOND REG SCH DAY	261866	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1904	11/25/2024	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING CONTRACT SERVICES 10/21-24	INST PROGR BEYOND REG SCH DAY	261866	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1905	11/25/2024	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING CONTRACT SERVICES 10/28-31	INST PROGR BEYOND REG SCH DAY	261866	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1906	11/25/2024	LADY'S ISLAND BAPTIST CHURCH	RENTAL FACILITY FEE 1	INST PROGR BEYOND REG SCH DAY	261866	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1907	11/25/2024	LAKESHORE LEARNING MATERIALS, LLC	ADDITION FLASHCARDS	MONTESSORI PROGRAMS	TN24913-89917	$26.37	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1908	11/25/2024	LAKESHORE LEARNING MATERIALS, LLC	FRACTION MULTIPLIERS	MONTESSORI PROGRAMS	TN24913-89911	$128.36	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1909	11/1/2024	LAKESHORE LEARNING MATERIALS, LLC	GAMES AND SKILL BUILDERS	LEARNING DISABILITIES	TN24459-88377	$291.69	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
1910	11/18/2024	LAKESHORE LEARNING MATERIALS, LLC	KINDER CLASSROOM INSTRUCTIONAL SUPPLIES, SIGHT WORD GAME	PRIMARY PROGRAMS	TN24752-89369	$29.05	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
1911	11/29/2024	LAKESHORE LEARNING MATERIALS, LLC	POCKET CHART STANDS AND POCKET CHARTS	PRIMARY PROGRAMS	TN24979-90111	$426.83	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1912	11/6/2024	LAKESHORE LEARNING MATERIALS, LLC	SPED CALMING DIVIDERS	LEARNING DISABILITIES	TN24546-88672	$508.76	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1913	11/18/2024	LAKESHORE LEARNING MATERIALS, LLC	SPED LITERACY SUPPORT, INSTRUCTIONAL SUPPLIES	EDUCABLE MENTALLY HANDICAPPED	TN24752-89368	$298.44	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
1914	11/1/2024	LAKESHORE LEARNING MATERIALS, LLC	TIMER	PRIMARY PROGRAMS	TN24478-88435	$37.08	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1915	11/4/2024	LAM'S TAILORS	CHORUS, CONCERT DRESS HEMMING	STUDENT ACTIVITY	TN24485-88462	$267.00	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1916	11/8/2024	LANGUAGE DYNAMICS GROUP, LLC	SLP PROFESSIONAL DEVELOPMENT WORKSHOP ON 110124	SPEECH HANDICAPPED	261487	$3,650.00	10012601-531200	DISTRICT OFFICE	GENERAL FUND
1917	11/8/2024	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	IMPROVEMENT OF INSTRUCTION	TN24580-88774	$139.17	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
1918	11/8/2024	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	EDUCABLE MENTALLY HANDICAPPED	TN24580-88774	$102.47	10012101-539900	DISTRICT OFFICE	GENERAL FUND
1919	11/8/2024	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN24580-88774	$203.83	10016201-539900	DISTRICT OFFICE	GENERAL FUND

1920	11/8/2024	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	IMPROVEMENT OF INSTRUCTION	TN24580-88774	$36.74	10022101-539900	DISTRICT OFFICE	GENERAL FUND
1921	11/11/2024	LEARNING A Z	ONLINE READING PROGRAM FOR MLL LEARNERS	ELEMENTARY PROGRAMS	TN24621-88867	$248.00	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
1922	11/11/2024	LEARNING A Z	ONLINE READING PROGRAM FOR MLL LEARNERS	ELEMENTARY PROGRAMS	TN24621-88868	$248.00	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
1923	11/18/2024	LEARNING A Z	SUBSCRIPTION	LEARNING DISABILITIES	TN24757-89405	$206.26	10012779-534500	RIVER RIDGE ACADEMY	GENERAL FUND
1924	11/8/2024	LEARNING WITHOUT TEARS	PROFESSIONAL DEVELOPMENT VIRTUAL AND RECORDED	IMPROVEMENT OF INSTRUCTION SER	TN24586-88793	$1,200.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
1925	11/6/2024	LEDINGEDGE LIGHTING, INC.	W/O# 401851 78 LIGHTS FOR WARMER	OPERATION AND MAINTENANCE	TN24544-88655	$328.50	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1926	11/22/2024	LEDINGEDGE LIGHTING, INC.	W/O# 401851-78 VARIOUS LED LIGHTING	OPERATION AND MAINTENANCE	TN24867-89740	$311.00	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1927	11/6/2024	LEDINGEDGE LIGHTING, INC.	W/O# 404769 79 TUBE LIGHTS	OPERATION AND MAINTENANCE	TN24544-88662	$223.50	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1928	11/7/2024	LINDE GAS & EQUIPMENT INC	CTE VOCATIONAL WELDING SUPPLIES	VOCATIONAL PROGRAMS	TN24550-88678	$188.43	32911501-541000-90024	DISTRICT OFFICE	EIA FUND
1929	11/4/2024	LINDE GAS & EQUIPMENT INC	CTE VOCATIONAL WELDING SUPPLIES, FIBER DISC, LENS BLUE, DRILL FUEL	VOCATIONAL PROGRAMS	TN24479-88440	$2,016.36	32911501-541000-90024	DISTRICT OFFICE	EIA FUND
1930	11/25/2024	LINDE GAS & EQUIPMENT INC	WELDING DEPARTMENT SUPPLIES	VOCATIONAL PROGRAMS	TN24893-89842	$1,336.28	10011597-541000-90006	MAY RIVER HIGH	GENERAL FUND
1931	11/22/2024	LINDERBURG AND CO	CREDIT, INCORRECT CHARGE AMOUNT, ORIG TXN#24662-88997	STUDENT ACTIVITY	TN24864-89731	($320.00)	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1932	11/13/2024	LINDERBURG AND CO	INTERACT CLUB PINS	STUDENT ACTIVITY	TN24662-88997	$320.00	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1933	11/22/2024	LINGO SYSTEMS LLC	TRANSLATION SERVICES FOR KINDER REPORT CARD	LIMITED ENGLISH PROFICIENCY	TN24848-89676	$354.94	10016201-539900	DISTRICT OFFICE	GENERAL FUND
1934	11/8/2024	LITERATI, INC.	LITERATI - FALL BOOK FAIR - 10/14/2024 - 10/18/202	STUDENT ACTIVITY	261490	$10,602.04	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1935	11/11/2024	LITTLE CAESARS	PIZZA FOR CONTEST WINNERS	STUDENT ACTIVITY	TN24645-88953	$88.88	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1936	11/6/2024	LITTLE CAESARS	PIZZAS	STUDENT ACTIVITY	TN24542-88650	$185.03	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1937	11/1/2024	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261355	$64,867.03	51325396-539513-50000	HHI HIGH	CAPITAL FUND
1938	11/1/2024	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261355	$930.86	51325396-539521-50000	HHI HIGH	CAPITAL FUND
1939	11/8/2024	LIVIN UP	BAGS FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN24581-88779	$1,550.00	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1940	11/13/2024	LIVIN UP	SPIRIT WEAR	STUDENT ACTIVITY	TN24667-89003	$2,536.54	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1941	11/15/2024	LOWCOUNTRY AREA HEALTH EDUCATION CENTER	CONSORTIUM MEMBERSHIP FEE 110124-103125	HEALTH SERVICES	261644	$1,140.00	10021301-564000	DISTRICT OFFICE	GENERAL FUND
1942	11/15/2024	LOWCOUNTRY STITCH	EMBROIDERY FOR NEHS SHIRTS	STUDENT ACTIVITY	TN24713-89172	$175.95	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1943	11/1/2024	LOWES COMPANIES INC	ART, GLUE AND MAT BOARD	STUDENT ACTIVITY	TN24457-88369	$47.93	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1944	11/19/2024	LOWES COMPANIES INC	CHINESE NHS, BAMBOO INDUCTION NIGHT	STUDENT ACTIVITY	TN24764-89432	$34.15	70963155-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1945	11/25/2024	LOWES COMPANIES INC	HOOKS, PRIMER, SCREWS, BOARDS FOR AGRICULTURE PROJECTS	VOCATIONAL PROGRAMS	TN24880-89775	$337.49	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1946	11/21/2024	LOWES COMPANIES INC	KEYS FOR CRISIS TRAILER	STAFF SERVICES	TN24820-89578	$42.59	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1947	11/1/2024	LOWES COMPANIES INC	MEDTECH 7 CLASSROOM INSTRUCTIONAL SUPPLIES - GARDEN MATERIALS	PRIMARY PROGRAMS	TN24449-88352	$57.56	29311237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1948	11/25/2024	LOWES COMPANIES INC	MESH FOR AGRICULTURE PROJECT	VOCATIONAL PROGRAMS	TN24880-89776	$19.64	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1949	11/21/2024	LOWES COMPANIES INC	SAA, OUTDOOR SCIENCE CLASSROOM	STUDENT ACTIVITY	TN24842-89641	$15.34	70372400-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1950	11/22/2024	LOWES COMPANIES INC	W/O# 389210-72; BRACKETS AND WHITEWOOD	OPERATION AND MAINTENANCE	261796	$86.33	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1951	11/15/2024	LOWES COMPANIES INC	W/O# 392134-89; SUPPLIES TO REPAIR ICEMAKER	OPERATION AND MAINTENANCE	261645	$43.36	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1952	11/1/2024	LOWES COMPANIES INC	W/O# 394133-40; SUPPLIES FOR CABINET	OPERATION AND MAINTENANCE	261356	$1.51	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1953	11/15/2024	LOWES COMPANIES INC	W/O# 394210-63; REPLACED BOARDS AROUND FLOWER BOX	OPERATION AND MAINTENANCE	261645	$2.61	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1954	11/22/2024	LOWES COMPANIES INC	W/O# 394415-94; SUPPLIES TO REPAIR CLOSET	OPERATION AND MAINTENANCE	261796	$106.06	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1955	11/22/2024	LOWES COMPANIES INC	W/O# 394732-62; BLACK IRON PIPE	OPERATION AND MAINTENANCE	261796	$19.94	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1956	11/15/2024	LOWES COMPANIES INC	W/O# 396157-83; CAP SCREWS	OPERATION AND MAINTENANCE	261645	$16.06	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1957	11/15/2024	LOWES COMPANIES INC	W/O# 396836-35; SUPPLIES TO ATTACH PAPER HANGER	OPERATION AND MAINTENANCE	261645	$86.30	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1958	11/15/2024	LOWES COMPANIES INC	W/O# 397013-63; CONCRETE	OPERATION AND MAINTENANCE	261645	$21.27	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1959	11/22/2024	LOWES COMPANIES INC	W/O# 397313-83; LOCK WASHERS, NUTS AND HEX BOLTS	OPERATION AND MAINTENANCE	261796	$26.36	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1960	11/15/2024	LOWES COMPANIES INC	W/O# 397810-39; FEATHER FINISH TO REPAIR CRACKS	OPERATION AND MAINTENANCE	261645	$51.32	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1961	11/15/2024	LOWES COMPANIES INC	W/O# 399284-98; DOOR SWEEPS	OPERATION AND MAINTENANCE	261645	$38.05	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1962	11/8/2024	LOWES COMPANIES INC	W/O# 400138-85; COUPLING FOR WATER PUMP	OPERATION AND MAINTENANCE	261491	$13.10	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1963	11/15/2024	LOWES COMPANIES INC	W/O# 400655-74; ACRYLIC SHEET	OPERATION AND MAINTENANCE	261645	$112.83	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1964	11/1/2024	LOWES COMPANIES INC	W/O# 400805-70; CLIPS	OPERATION AND MAINTENANCE	261356	$2.68	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1965	11/1/2024	LOWES COMPANIES INC	W/O# 401151-98; PERFORATED STEEL SQUARE TUBE	OPERATION AND MAINTENANCE	261356	$35.56	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1966	11/1/2024	LOWES COMPANIES INC	W/O# 401151-98; SUPPLIES TO REPAIR DOOR	OPERATION AND MAINTENANCE	261356	$20.34	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1967	11/22/2024	LOWES COMPANIES INC	W/O# 401763-89; FILTERS AND PLUMBERS TAPE	OPERATION AND MAINTENANCE	261796	$79.72	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND

1968	11/15/2024	LOWES COMPANIES INC	W/O# 401895-70; BLACK CABLE TIES	OPERATION AND MAINTENANCE	261645	$68.05	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1969	11/8/2024	LOWES COMPANIES INC	W/O# 402129-35; MIRROR	OPERATION AND MAINTENANCE	261491	$25.39	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1970	11/8/2024	LOWES COMPANIES INC	W/O# 402162-52; CARPET TAPE	OPERATION AND MAINTENANCE	261491	$28.38	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1971	11/8/2024	LOWES COMPANIES INC	W/O# 402191-74; DOOR SWEEP	OPERATION AND MAINTENANCE	261491	$57.07	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1972	11/8/2024	LOWES COMPANIES INC	W/O# 402191-74; WEATHERSTRIP	OPERATION AND MAINTENANCE	261491	$15.72	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1973	11/8/2024	LOWES COMPANIES INC	W/O# 402766-40; COPPER CUTTER	OPERATION AND MAINTENANCE	261491	$21.21	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1974	11/1/2024	LOWES COMPANIES INC	W/O# 403043-54; SUPPLIES TO MOUNT TV	OPERATION AND MAINTENANCE	261356	$37.49	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1975	11/8/2024	LOWES COMPANIES INC	W/O# 403043-54; SUPPLIES TO MOUNT TV ON WALL	OPERATION AND MAINTENANCE	261491	$34.64	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1976	11/8/2024	LOWES COMPANIES INC	W/O# 403425-87; DOOR SWEEP	OPERATION AND MAINTENANCE	261491	$74.43	10025487-541001	HHI MIDDLE	GENERAL FUND
1977	11/1/2024	LOWES COMPANIES INC	W/O# 403481-54; FIRE BARRIER SEALANT	OPERATION AND MAINTENANCE	261356	$91.36	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1978	11/1/2024	LOWES COMPANIES INC	W/O# 403580-44; PRO SAFETY RED RUST SPRAY	OPERATION AND MAINTENANCE	261356	$20.29	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1979	11/1/2024	LOWES COMPANIES INC	W/O# 403964-02; BRUSHLESS COMPACT	OPERATION AND MAINTENANCE	261356	$120.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1980	11/1/2024	LOWES COMPANIES INC	W/O# 403964-02; HAMMER DRILL & IMPACT DRIVER	OPERATION AND MAINTENANCE	261356	$180.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1981	11/8/2024	LOWES COMPANIES INC	W/O# 403964-02; SUPPLY	OPERATION AND MAINTENANCE	261491	$13.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1982	11/8/2024	LOWES COMPANIES INC	W/O# 404063-40; CLOTHS AND SANDING DISK	OPERATION AND MAINTENANCE	261491	$29.40	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1983	11/22/2024	LOWES COMPANIES INC	W/O# 404178-40; SUPPLIES FOR KITCHEN REPAIR	OPERATION AND MAINTENANCE	261796	$10.59	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1984	11/8/2024	LOWES COMPANIES INC	W/O# 404229-04; CABLE TIES	OPERATION AND MAINTENANCE	261491	$36.55	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1985	11/15/2024	LOWES COMPANIES INC	W/O# 404229-04; FOAM FILTER SLEEVE	OPERATION AND MAINTENANCE	261645	$32.46	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1986	11/8/2024	LOWES COMPANIES INC	W/O# 404229-04; IMPACT GLOVES	OPERATION AND MAINTENANCE	261491	$20.31	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1987	11/15/2024	LOWES COMPANIES INC	W/O# 404229-04; MACHINE SCREWS	OPERATION AND MAINTENANCE	261645	$2.53	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1988	11/8/2024	LOWES COMPANIES INC	W/O# 404229-04; POWER GRAB DISPENSER	OPERATION AND MAINTENANCE	261491	$10.66	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1989	11/1/2024	LOWES COMPANIES INC	W/O# 404316-92; CABLE TIES FOR TENNIS COURT	OPERATION AND MAINTENANCE	261356	$22.32	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1990	11/1/2024	LOWES COMPANIES INC	W/O# 404335-96; GRANITE TEXTURED SPRAY PAINT	OPERATION AND MAINTENANCE	261356	$24.33	10025496-541001	HHI HIGH	GENERAL FUND
1991	11/15/2024	LOWES COMPANIES INC	W/O# 404366-92; LED BULBS	OPERATION AND MAINTENANCE	261645	$50.78	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1992	11/8/2024	LOWES COMPANIES INC	W/O# 404481-33; WHITE SINK HOLE COVER	OPERATION AND MAINTENANCE	261491	$8.07	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1993	11/1/2024	LOWES COMPANIES INC	W/O# 404536-88 CABINET LATCH	OPERATION AND MAINTENANCE	261356	$2.40	10025488-541001	HE MCCRACKEN	GENERAL FUND
1994	11/1/2024	LOWES COMPANIES INC	W/O# 404537-88; DRAWER AND CABINET LOCK	OPERATION AND MAINTENANCE	261356	$13.59	10025488-541001	HE MCCRACKEN	GENERAL FUND
1995	11/8/2024	LOWES COMPANIES INC	W/O# 404552-74; SHELF PINS AND GLUE	OPERATION AND MAINTENANCE	261491	$25.62	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1996	11/1/2024	LOWES COMPANIES INC	W/O# 404563-01; SPRAY FOAM TO SEAL CRACKS	OPERATION AND MAINTENANCE	261356	$24.31	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1997	11/1/2024	LOWES COMPANIES INC	W/O# 404638-70; 12V BATTERIES	OPERATION AND MAINTENANCE	261356	$73.15	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1998	11/8/2024	LOWES COMPANIES INC	W/O# 404641-34; DRILL BIT AND HOOKS	OPERATION AND MAINTENANCE	261491	$10.94	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1999	11/8/2024	LOWES COMPANIES INC	W/O# 404674-89; PAINT BRUSHES, PAINT AND ROLLER	OPERATION AND MAINTENANCE	261491	$102.56	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2000	11/22/2024	LOWES COMPANIES INC	W/O# 404699-98; WINDOW LOCK	OPERATION AND MAINTENANCE	261796	$7.09	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2001	11/8/2024	LOWES COMPANIES INC	W/O# 404700-87; NIGHT LIGHT CHIME	OPERATION AND MAINTENANCE	261491	$42.67	10025487-541001	HHI MIDDLE	GENERAL FUND
2002	11/15/2024	LOWES COMPANIES INC	W/O# 404812-96; PAINT	OPERATION AND MAINTENANCE	261645	$128.04	10025496-541001	HHI HIGH	GENERAL FUND
2003	11/15/2024	LOWES COMPANIES INC	W/O# 405037-72; CABLE TIES	OPERATION AND MAINTENANCE	261645	$10.12	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2004	11/8/2024	LOWES COMPANIES INC	W/O# 405105-52; NAILS AND PICTURE HANGING KIT	OPERATION AND MAINTENANCE	261491	$52.23	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2005	11/8/2024	LOWES COMPANIES INC	W/O# 405128-04; STRAIGHT CUT AVIATION	OPERATION AND MAINTENANCE	261491	$39.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2006	11/22/2024	LOWES COMPANIES INC	W/O# 405135-62; DOOR SWEEPS	OPERATION AND MAINTENANCE	261796	$228.30	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2007	11/8/2024	LOWES COMPANIES INC	W/O# 405135-62; HOSE CLAMP AND DOOR SWEEPS	OPERATION AND MAINTENANCE	261491	$193.35	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2008	11/15/2024	LOWES COMPANIES INC	W/O# 405140-54; TOGGLE LIGHT SWITCH	OPERATION AND MAINTENANCE	261645	$15.54	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2009	11/8/2024	LOWES COMPANIES INC	W/O# 405185-72; CHIME KIT FOR KITCHEN BACKDOOR	OPERATION AND MAINTENANCE	261491	$28.44	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2010	11/8/2024	LOWES COMPANIES INC	W/O# 405232-96; NIGHT LIGHT DOORBELL	OPERATION AND MAINTENANCE	261491	$42.67	10025496-541001	HHI HIGH	GENERAL FUND
2011	11/8/2024	LOWES COMPANIES INC	W/O# 405234-63; NIGHT LIGHT CHIME KIT	OPERATION AND MAINTENANCE	261491	$42.67	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2012	11/15/2024	LOWES COMPANIES INC	W/O# 405262-97; CEILING TEXTURE SPRAY	OPERATION AND MAINTENANCE	261645	$74.37	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2013	11/22/2024	LOWES COMPANIES INC	W/O# 405331-17; FAUCET AND HOSE	OPERATION AND MAINTENANCE	261796	$105.68	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2014	11/8/2024	LOWES COMPANIES INC	W/O# 405389-80; MICROFIBER TOWELS AND FOOF OFF	OPERATION AND MAINTENANCE	261491	$20.29	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2015	11/8/2024	LOWES COMPANIES INC	W/O# 405393-81; ELBOW, COUPLING, VALVE	OPERATION AND MAINTENANCE	261491	$51.96	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND

2016	11/8/2024	LOWES COMPANIES INC	W/O# 405537-89; PRESSURE SWITCH AND PRESSURE GAUGE	OPERATION AND MAINTENANCE	261491	$48.26	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2017	11/8/2024	LOWES COMPANIES INC	W/O# 405572-44; CAULK AND JOINT COMPOUND	OPERATION AND MAINTENANCE	261491	$34.76	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2018	11/15/2024	LOWES COMPANIES INC	W/O# 405586-92; SUMP SYSTEM TO REPAIR ICE MACHINE	OPERATION AND MAINTENANCE	261645	$57.35	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2019	11/15/2024	LOWES COMPANIES INC	W/O# 405610-83; SELF DRILLING SCREWS	OPERATION AND MAINTENANCE	261645	$14.19	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2020	11/15/2024	LOWES COMPANIES INC	W/O# 405610-83; WOOD SCREWS	OPERATION AND MAINTENANCE	261645	$21.30	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2021	11/15/2024	LOWES COMPANIES INC	W/O# 405649-89; POWER GRAB	OPERATION AND MAINTENANCE	261645	$13.19	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2022	11/15/2024	LOWES COMPANIES INC	W/O# 405771-02; PLIERS AND TAPE MEASURE	OPERATION AND MAINTENANCE	261645	$40.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2023	11/15/2024	LOWES COMPANIES INC	W/O# 405997-04; WET DRY VAC	OPERATION AND MAINTENANCE	261645	$35.56	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2024	11/15/2024	LOWES COMPANIES INC	W/O# 406210-02; IMPACT DRILL	OPERATION AND MAINTENANCE	261645	$141.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2025	11/15/2024	LOWES COMPANIES INC	W/O# 406238-88; PRESSURE SWITCH, GAUGE	OPERATION AND MAINTENANCE	261645	$71.88	10025488-541001	HE MCCRACKEN	GENERAL FUND
2026	11/22/2024	LOWES COMPANIES INC	W/O# 40626704; 12V BATTERY	OPERATION AND MAINTENANCE	261796	$146.29	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2027	11/22/2024	LOWES COMPANIES INC	W/O# 406267-04; ANTIFREEZE	OPERATION AND MAINTENANCE	261796	$110.55	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2028	11/22/2024	LOWES COMPANIES INC	W/O# 406267-04; FUSE	OPERATION AND MAINTENANCE	261796	$49.56	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2029	11/22/2024	LOWES COMPANIES INC	W/O# 406267-04; MONTHLY SHOP STOCK FOR NOVEMBER	OPERATION AND MAINTENANCE	261796	$7.49	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2030	11/22/2024	LOWES COMPANIES INC	W/O# 406346-62; FAUCET HOSE AND SINK HANDLE	OPERATION AND MAINTENANCE	261796	$105.68	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2031	11/22/2024	LOWES COMPANIES INC	W/O# 406347-02; GARDEN HOSE	OPERATION AND MAINTENANCE	261796	$57.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2032	11/22/2024	LOWES COMPANIES INC	W/O# 406446-01; SUPPLIES FOR HVAC UNIT	OPERATION AND MAINTENANCE	261796	$82.39	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2033	11/22/2024	LOWES COMPANIES INC	W/O# 406492; CONCRETE	OPERATION AND MAINTENANCE	261796	$67.05	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2034	11/22/2024	LOWES COMPANIES INC	W/O# 406492; SUPPLIES TO REPAIR PICNIC TABLE	OPERATION AND MAINTENANCE	261796	$218.56	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2035	11/22/2024	LOWES COMPANIES INC	W/O# 406532-87; CASTERS FOR FLAT BED	OPERATION AND MAINTENANCE	261796	$78.21	10025487-541001	HHI MIDDLE	GENERAL FUND
2036	11/22/2024	LOWES COMPANIES INC	W/O# RETRACT KNIFE	OPERATION AND MAINTENANCE	261796	$20.29	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2037	11/22/2024	M.B. KAHN CONSTRUCTION CO., INC.	24-007; CONSTRUCTION SERVICES HHIES	FACILITIES ACQUISITION AND CON	801000	$16,759.15	55525362-552005-52003	HHI ELEMENTARY	CAPITAL FUND
2038	11/22/2024	M.B. KAHN CONSTRUCTION CO., INC.	24-007; CONSTRUCTION SERVICES HHIES	FACILITIES ACQUISITION AND CON	801000	$67,639.99	55525362-552010-52010	HHI ELEMENTARY	CAPITAL FUND
2039	11/1/2024	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 531725; HEMMS MISC IMPROVEMENTS	FACILITIES ACQUISITION AND CON	800986	$17,653.24	54425388-552017-52019	HE MCCRACKEN	CAPITAL FUND
2040	11/1/2024	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 531725; HEMMS MISC IMPROVEMENTS	FACILITIES ACQUISITION AND CON	800986	$16,059.17	54425388-553003-52019	HE MCCRACKEN	CAPITAL FUND
2041	11/1/2024	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 531754 CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	800986	$571,657.77	51925396-553001-52008	HHI HIGH	CAPITAL FUND
2042	11/15/2024	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 531755; CONSTRUCTION SERVICES BLECC	FACILITIES ACQUISITION AND CON	800995	$7,651.69	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
2043	11/1/2024	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 531756; CONSTRUCTION SERVICES RRA	FACILITIES ACQUISITION AND CON	800986	$176,095.75	51925379-553001-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
2044	11/22/2024	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 531756; CONSTRUCTION SERVICES RRA-ATHLETICS	FACILITIES ACQUISITION AND CON	801000	$298,587.19	51925379-553001-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
2045	11/22/2024	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 533303; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	801000	$957,737.22	51325396-552005-50000	HHI HIGH	CAPITAL FUND
2046	11/22/2024	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 533403; CONSTRUCTION SERVICES BCHS	FACILITIES ACQUISITION AND CON	801000	$72,657.39	51325392-553003-50002	BATTERY CREEK HIGH	CAPITAL FUND
2047	11/1/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES BATTERY CREEK HS	FACILITIES ACQUISITION AND CON	800986	$792,765.46	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
2048	11/22/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	801000	$22,801.50	51925396-552006-52001	HHI HIGH	CAPITAL FUND
2049	11/22/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	801000	$625,480.60	51925396-553001-52008	HHI HIGH	CAPITAL FUND
2050	11/1/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES HHIES	FACILITIES ACQUISITION AND CON	800986	$8,557.34	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
2051	11/1/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES HHIES	FACILITIES ACQUISITION AND CON	800986	$3,230.70	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
2052	11/1/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES HHIES	FACILITIES ACQUISITION AND CON	800986	$58.83	54425363-553003-52019	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2053	11/1/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES HHIES	FACILITIES ACQUISITION AND CON	800986	$5,252.23	55525362-532300-52020	HHI ELEMENTARY	CAPITAL FUND
2054	11/1/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES HHIES	FACILITIES ACQUISITION AND CON	800986	$47,879.02	55525362-552005-52003	HHI ELEMENTARY	CAPITAL FUND
2055	11/1/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES HHIES	FACILITIES ACQUISITION AND CON	800986	$1,757.48	55525362-552009-52018	HHI ELEMENTARY	CAPITAL FUND
2056	11/1/2024	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES HHIES	FACILITIES ACQUISITION AND CON	800986	$490,599.08	55525362-552010-52010	HHI ELEMENTARY	CAPITAL FUND
2057	11/20/2024	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS	ELEMENTARY PROGRAMS	TN24812-89556	$478.97	84811381-543000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2058	11/18/2024	MANGIAMO'S	LUNCH FOR IB AUDITORS	STUDENT ACTIVITY	TN24739-89285	$40.82	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2059	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	HIGH SCHOOL PROGRAMS	261798	$161.35	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
2060	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	VOCATIONAL PROGRAMS	261798	$210.43	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
2061	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	DRIVER EDUCATION PROGRAM	261798	$33.80	10011790-547002	BEAUFORT HIGH	GENERAL FUND
2062	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	DRIVER EDUCATION PROGRAM	261798	$12.00	10011798-539900	BLUFFTON HIGH	GENERAL FUND
2063	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	DRIVER EDUCATION PROGRAM	261798	$32.55	10011798-547002	BLUFFTON HIGH	GENERAL FUND

2064	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	INSTRUCTIONAL PUPIL ACTIVITY	261798	$35.87	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2065	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	SUPERVISION OF SPECIAL PROGRAM	261798	$22,604.11	10022301-533100	DISTRICT OFFICE	GENERAL FUND
2066	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	SCHOOL ADMINISTRATION	261798	$10.62	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2067	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	OPERATION AND MAINTENANCE	261798	$14,547.00	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2068	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	STUDENT TRANSPORTATION	261798	$115.97	10025501-547002	DISTRICT OFFICE	GENERAL FUND
2069	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	STUDENT TRANSPORTATION	261798	$1,446.03	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2070	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	PUPIL SERVICE ACTIVITIES	261798	$149.65	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2071	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	PUPIL SERVICE ACTIVITIES	261798	$575.56	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2072	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	PUPIL SERVICE ACTIVITIES	261798	$606.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2073	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	PUPIL SERVICE ACTIVITIES	261798	$264.92	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2074	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	PUPIL SERVICE ACTIVITIES	261798	$846.35	10027196-566000	HHI HIGH	GENERAL FUND
2075	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	PUPIL SERVICE ACTIVITIES	261798	$620.69	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2076	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	PUPIL SERVICE ACTIVITIES	261798	$301.51	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2077	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	FOOD SERVICES	261798	$2,155.56	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2078	11/22/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-OCTOBER 2024	STUDENT ACTIVITY	261798	$301.80	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2079	11/15/2024	MARK O RENNIX	MARK RENNIX - VOLLEYBALL BOOKING FEE	PUPIL SERVICE ACTIVITIES	261672	$75.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
2080	11/15/2024	MARK O RENNIX	MARK RENNIX - VOLLEYBALL BOOKING FEE	STUDENT ACTIVITY	261672	$25.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2081	11/27/2024	MARRIOTT	LODGING; 2024 PROJECT DIRECTORS MEETING MSAP; WASHINGTON, DC; 12/9-12/11	IMPROVEMENT OF INSTRUCTION SER	TN24940-89992	$436.18	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2082	11/27/2024	MARRIOTT	LODGING; 2024 PROJECT DIRECTORS MEETING MSAP; WASHINGTON, DC; 12/9-12/11	IMPROVEMENT OF INSTRUCTION SER	TN24940-89994	$436.18	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2083	11/27/2024	MARRIOTT	LODGING; 2024 PROJECT DIRECTORS MEETING MSAP; WASHINGTON, DC; 12/9-12/11	IMPROVEMENT OF INSTRUCTION SER	TN24940-89995	$436.18	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2084	11/27/2024	MARRIOTT	LODGING; 2024 PROJECT DIRECTORS MEETING MSAP; WASHINGTON, DC; 12/9-12/11	IMPROVEMENT OF INSTRUCTION SER	TN24940-89996	$436.18	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2085	11/27/2024	MARRIOTT	LODGING; 2024 PROJECT DIRECTORS MEETING MSAP; WASHINGTON, DC; 12/9-12/11	IMPROVEMENT OF INSTRUCTION SER	TN24940-89997	$654.27	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2086	11/18/2024	MARRIOTT	LODGING; SC EDTECH CONFERENCE; MYRTLE BEACH, SC; 11/12-11/15/2024	LITERACY AND MEDIA SERVICES	TN24726-89210	$172.04	10022201-533202	DISTRICT OFFICE	GENERAL FUND
2087	11/18/2024	MARRIOTT	LODGING; SC EDTECH CONFERENCE; MYRTLE BEACH, SC; 11/12-11/15/2025	LITERACY AND MEDIA SERVICES	TN24726-89213	$172.04	10022201-533202	DISTRICT OFFICE	GENERAL FUND
2088	11/25/2024	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING CONTRACT SERVICES 10/14-17	INST PROGR BEYOND REG SCH DAY	261867	$555.00	83617501-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2089	11/25/2024	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING CONTRACT SERVICES 10/21-24	INST PROGR BEYOND REG SCH DAY	261867	$705.00	83617501-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2090	11/22/2024	MARY B. HASPEL	OCTOBER 2024 CONSULTATION SERVICES	AUTISM	261779	$15,610.00	20316101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2091	11/25/2024	MARZANO RESOURCES LLC	REGISTRATION; ART & SCIENCE OF TEACHING WORKSHOP; ST. LOUIS, MO; 3/2-3/4	IMPROVEMENT OF INSTRUCTION SER	TN24879-89767	$2,307.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2092	11/11/2024	MARZANO RESOURCES LLC	REGISTRATION; MARZANO HIGHLY RELIABLE SCHOOLS SUMIT; SAN ANTONIO, TX; 1/28-1/31/25	IMPROVEMENT OF INSTRUCTION	TN24609-88841	$819.00	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
2093	11/15/2024	MAULDIN & JENKINS, LLC	FY24 FINANCIAL AUDIT INVOICE #2	BOARD OF EDUCATION	261647	$8,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
2094	11/22/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SCHOOL SPED TEACHER/OT/RN 102824-110124	ORTHOPEDICALLY HANDICAPPED	261800	$3,666.58	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2095	11/22/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SCHOOL SPED TEACHER/OT/RN 102824-110124	LEARNING DISABILITIES	261800	$2,812.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
2096	11/22/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SCHOOL SPED TEACHER/OT/RN 102824-110124	HEALTH SERVICES	261800	$2,831.25	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2097	11/8/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER & OT 081924-082324	ORTHOPEDICALLY HANDICAPPED	261493	$3,926.73	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2098	11/8/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER & OT 081924-082324	LEARNING DISABILITIES	261493	$2,812.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
2099	11/1/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SCHOOL SPED TEACHER & OT 101424-101824	ORTHOPEDICALLY HANDICAPPED	261357	$3,945.73	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2100	11/1/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SCHOOL SPED TEACHER & OT 101424-101824	LEARNING DISABILITIES	261357	$2,812.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
2101	11/15/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SCHOOL SPED TEACHER/OT/RN 102124-102524	ORTHOPEDICALLY HANDICAPPED	261648	$3,443.29	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2102	11/15/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SCHOOL SPED TEACHER/OT/RN 102124-102524	LEARNING DISABILITIES	261648	$2,812.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
2103	11/15/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SCHOOL SPED TEACHER/OT/RN 102124-102524	HEALTH SERVICES	261648	$2,818.50	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2104	11/1/2024	MAY RIVER HIGH SCHOOL	MRHS IMPREST REPLENISHMENT FOR DEPOSIT SLIP ORDER	STUDENT ACTIVITY	261358	$650.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2105	11/22/2024	MAY RIVER HIGH SCHOOL	MRHS IMPREST REPLENISHMENT FOR DEPOSIT SLIP ORDER	STUDENT ACTIVITY	261801	$105.42	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2106	11/12/2024	MCGRAW HILL HIGHER ED	NUMBER WORLDS BOOK AND WORKBOOK	LEARNING DISABILITIES	TN24651-88978	$12.78	10012787-541000	HHI MIDDLE	GENERAL FUND
2107	11/12/2024	MCGRAW HILL HIGHER ED	NUMBER WORLDS BOOK AND WORKBOOK	LEARNING DISABILITIES	TN24651-88978	$81.62	10012787-543000	HHI MIDDLE	GENERAL FUND
2108	11/4/2024	MCSWEENEY CLAY STUDIO	FIELD TRIP; 4TH AND 5TH GRADE, BEAUFORT, SC; 10/23/24	INSTRUCTIONAL PUPIL ACTIVITY	TN24494-88500	$457.32	85319033-566000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2109	11/26/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24931-89979	$641.17	10025496-547000	HHI HIGH	GENERAL FUND
2110	11/26/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24931-89979	$212.12	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2111	11/26/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24931-89979	$720.09	10025487-547000	HHI MIDDLE	GENERAL FUND

2112	11/4/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24501-88530	$9,960.51	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2113	11/4/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24501-88530	$3,414.93	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2114	11/4/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24501-88530	$31.11	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2115	11/4/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24501-88530	$13,719.78	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2116	11/4/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24501-88530	$20,787.04	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2117	11/4/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24501-88530	$36.03	10025487-547000	HHI MIDDLE	GENERAL FUND
2118	11/4/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24501-88530	$1,627.54	10025496-547000	HHI HIGH	GENERAL FUND
2119	11/4/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24501-88531	$32,157.56	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2120	11/4/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24501-88531	$11,988.85	10025487-547000	HHI MIDDLE	GENERAL FUND
2121	11/4/2024	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN24501-88531	$29,424.06	10025496-547000	HHI HIGH	GENERAL FUND
2122	11/25/2024	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING CONTRACT SERVICES 10/14-17	INST PROGR BEYOND REG SCH DAY	261868	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2123	11/25/2024	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING CONTRACT SERVICES 10/21-24	INST PROGR BEYOND REG SCH DAY	261868	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2124	11/25/2024	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING CONTRACT SERVICES 10/28-31	INST PROGR BEYOND REG SCH DAY	261868	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2125	11/25/2024	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING CONTRACT SERVICES 11/4-7	INST PROGR BEYOND REG SCH DAY	261868	$450.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2126	11/25/2024	MEADOWBROOK BAPTIST CHURCH	RENTAL FACILITY FEE 1	INST PROGR BEYOND REG SCH DAY	261868	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2127	11/8/2024	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	WMBE 2018-22; CONSTRUCTION SERVICES ROOF REPAIRS	OPERATION AND MAINTENANCE	261495	$550.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
2128	11/29/2024	MICHAELS	HOLIDAY CRAFT FAIR PROJECT SUPPLIES, PIPE CLEANER, CRAFT STICKS & STICKERS	STUDENT ACTIVITY	TN24975-90099	$38.57	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2129	11/29/2024	MICHAELS	HOLIDAY CRAFT FAIR PROJECT SUPPLIES, STICKERS	STUDENT ACTIVITY	TN24975-90101	$6.39	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2130	11/4/2024	MOE'S SW GRILL #877	CATERED FOOD FOR ANNUAL PD FOR; SLP, OT, PT HELD ON 11/01/24	SUPERVISION OF SPECIAL PROGRAM	TN24505-88543	$1,669.61	10022301-539911	DISTRICT OFFICE	GENERAL FUND
2131	11/20/2024	MOE'S SW GRILL #877	MLP, ESOL PROFESSIONAL DEVELOPMENT LUNCH	LIMITED ENGLISH PROFICIENCY	TN24786-89486	$1,064.65	10016201-539911	DISTRICT OFFICE	GENERAL FUND
2132	11/18/2024	MOE'S SW GRILL #877	MLP/ESOL PROFESSIONAL DEVELOPMENT LUNCH	LIMITED ENGLISH PROFICIENCY	TN24726-89214	$483.60	10016201-539911	DISTRICT OFFICE	GENERAL FUND
2133	11/18/2024	MOLLY HAWKINS HOUSE INC	2ND SEMESTER ART CLASSES SUPPLIES	STUDENT ACTIVITY	TN24742-89296	$1,389.57	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2134	11/1/2024	MOTOROLA INC	MOTOROLA 2-WAY RADIO BATTERIES	PRIMARY PROGRAMS	261364	$465.02	10011274-544500	MC RILEY ELEMENTARY	GENERAL FUND
2135	11/1/2024	MOTOROLA INC	MOTOROLA 2-WAY RADIO BATTERIES	ELEMENTARY PROGRAMS	261364	$465.02	10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND
2136	11/1/2024	MOTOROLA INC	MOTOROLA 2-WAY RADIO BATTERIES	SCHOOL ADMINISTRATION	261364	$465.03	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
2137	11/25/2024	MOTOROLA SOLUTIONS	BATTERIES	SCHOOL ADMINISTRATION	TN24913-89918	$1,194.44	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2138	11/15/2024	MOVIE LICENSING USA	BHS MOVIE LICENSING USA	LITERACY AND MEDIA SERVICES	261654	$626.00	10022290-534500	BEAUFORT HIGH	GENERAL FUND
2139	11/27/2024	MUSIC & ARTS	CREDIT; WRONG ITEM RECEIVED; ORIG TXN#24880-89774	SCHOOL ADMINISTRATION	TN24941-90003	($111.26)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
2140	11/21/2024	MUSIC & ARTS	DRUM HEADS	HIGH SCHOOL PROGRAMS	TN24816-89569	$0.01	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
2141	11/25/2024	MUSIC & ARTS	DRUM HEADS	HIGH SCHOOL PROGRAMS	TN24880-89774	$119.82	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
2142	11/7/2024	MUSIC & ARTS	DRUMS	STUDENT ACTIVITY	TN24564-88714	$213.99	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2143	11/25/2024	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN24892-89823	$1,496.30	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
2144	11/15/2024	MUSIC & ARTS	REPAIRS TO INSTRUMENTS	ELEMENTARY PROGRAMS	TN24709-89158	$650.00	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
2145	11/4/2024	MUSIC FIRST	AURALIA PROGRAM FOR AP CHOIR	HIGH SCHOOL PROGRAMS	TN24491-88485	$1,300.00	10011497-534500-98000	MAY RIVER HIGH	GENERAL FUND
2146	11/15/2024	MW PSUG EVENTS LLC	REGISTRATION; PSUG CONFERENCE; MYRTLE BEACH, SC; 5/5-5/8/25	SCHOOL ADMINISTRATION	TN24724-89203	$599.00	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
2147	11/20/2024	MW PSUG EVENTS LLC	REGISTRATION; SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC; 5/5-5/8	IMPROVEMENT OF INSTRUCTION SER	TN24804-89528	$599.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2148	11/19/2024	MW PSUG EVENTS LLC	REGISTRATION; SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC; 5/5-5/8	SCHOOL ADMINISTRATION	TN24769-89441	$599.00	10023390-533202	BEAUFORT HIGH	GENERAL FUND
2149	11/8/2024	MW PSUG EVENTS LLC	REGISTRATION; SOUTHEAST PSUG EVENT; MYRTLE BEACH, SC; 5/5-5/8/25	SCHOOL ADMINISTRATION	TN24585-88787	$599.00	10023396-533202	HHI HIGH	GENERAL FUND
2150	11/8/2024	MW PSUG EVENTS LLC	REGISTRATION; SOUTHEAST PSUG EVENT; MYRTLE BEACH, SC; 5/5-5/8/25	SCHOOL ADMINISTRATION	TN24585-88792	$599.00	10023396-533202	HHI HIGH	GENERAL FUND
2151	11/22/2024	NABSE	REGISTRATION; NABSE CONFERENCE; ATLANTA, GA; 11/20-11/24/24	IMPROVEMENT OF INSTRUCTION SER	TN24876-89759	$725.76	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2152	11/5/2024	NAETISL	TIER 2 INTERPRETING CLASS	IMPROVEMENT OF INSTRUCTION SER	TN24527-88619	$836.50	10022483-531200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2153	11/21/2024	NAETISL	VIRTUAL PD FOR BILINGUAL LIAISON	SCHOOL ADMINISTRATION	TN24843-89646	$836.50	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2154	11/25/2024	NAHO	CREDIT; HEARING OFFICER CONFERENCE; SAVANNAH, GA; 12/3-12/5; ORIG TXN#24282-87767	STAFF SERVICES	TN24885-89792	($1,148.00)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2155	11/5/2024	NAPA AUTO PARTS RIDGELAND	W/O# 406422 04 REAR TURN SIGNAL LIGHTS	OPERATION AND MAINTENANCE	TN24529-88622	$8.69	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2156	11/19/2024	NASCO	2ND SEMESTER ART CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN24768-89439	$816.62	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2157	11/7/2024	NASN	ANNUAL MEMBERSHIP	HEALTH SERVICES	TN24564-88715	$140.00	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2158	11/29/2024	NASSP	2 NHS STOLES	STUDENT ACTIVITY	TN24967-90085	$62.99	70973660-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2159	11/22/2024	NASSP	CERTIFICATES AND PINS FOR NHS	STUDENT ACTIVITY	TN24849-89684	$367.99	70923660-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2160	11/4/2024	NASSP	NHS - CERTIFICATES	STUDENT ACTIVITY	TN24485-88459	$56.49	70963660-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2161	11/4/2024	NATIONAL ART EDUCATION ASSOCIATION	ART, PROFESSIONAL MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN24485-88461	$90.00	10011496-564000-97000	HHI HIGH	GENERAL FUND
2162	11/25/2024	NATIONAL ART EDUCATION ASSOCIATION	ART; NAT'L HONOR SOCIETY MEMBERSHIP RENEWAL	HIGH SCHOOL PROGRAMS	TN24882-89782	$90.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
2163	11/5/2024	NATIONAL ART EDUCATION ASSOCIATION	REGISTRATION; NAEA NATIONAL CONVENTION; LOUISVILLE, KY; 3/19-3/23/2025	HIGH SCHOOL PROGRAMS	TN24519-88600	$210.00	10011496-533203-97000	HHI HIGH	GENERAL FUND
2164	11/7/2024	NATIONAL ART EDUCATION ASSOCIATION	SPONSOR MEMBERSHIP 10/01/2024 - 09/30/25	ELEMENTARY PROGRAMS	TN24577-88763	$90.00	10011381-564000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
2165	11/4/2024	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	ANNUAL PROFESSIONAL MEMBERSHIP	GIFTED AND TALENTED ACADEMIC	TN24479-88443	$129.00	10014101-564000	DISTRICT OFFICE	GENERAL FUND
2166	11/15/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION, PSSCA MAIN CONF; HILTON HEAD, SC; 1/24-1/25/25	GUIDANCE SERVICES	TN24705-89150	$150.00	10021296-533201	HHI HIGH	GENERAL FUND
2167	11/15/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONF; HILTON HEAD, SC; 1/23-1/25/25	GUIDANCE SERVICES	TN24723-89199	$150.00	39521278-533201	PRITCHARDVILLE ELEMENTARY	EIA FUND
2168	11/18/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONF; HILTON HEAD, SC; 1/24-1/25/2025	GUIDANCE SERVICES	TN24735-89262	$200.00	39521239-533201	ST. HELENA ELEMENTARY	EIA FUND
2169	11/6/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONFERENCE; HILTON HEAD, SC; 01/23-01/25/25	GUIDANCE SERVICES	TN24545-88668	$150.00	10021201-533201	DISTRICT OFFICE	GENERAL FUND
2170	11/18/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONFERENCE; HILTON HEAD, SC; 01/23-1/25	GUIDANCE SERVICES	TN24727-89220	$600.00	39521292-533201	BATTERY CREEK HIGH	EIA FUND
2171	11/25/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONFERENCE; HILTON HEAD, SC; 01/23-1/25	GUIDANCE SERVICES	TN24895-89850	$150.00	39521233-533201	BEAUFORT ELEMENTARY	EIA FUND
2172	11/8/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONFERENCE; HILTON HEAD, SC; 01/24-01/25/25	GUIDANCE SERVICES	TN24596-88814	$150.00	39521234-533201	COOSA ELEMENTARY	EIA FUND
2173	11/21/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONFERENCE; HILTON HEAD, SC; 1/23-1/25	GUIDANCE SERVICES	TN24822-89586	$150.00	10021296-533201	HHI HIGH	GENERAL FUND
2174	11/8/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONFERENCE; HILTON HEAD, SC; 1/23-1/25/25	GUIDANCE SERVICES	TN24608-88838	$150.00	39521276-533201	RED CEDAR ELEMENTARY	EIA FUND
2175	11/4/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONFERENCE; HILTON HEAD, SC; 1/23-1/25/25	GUIDANCE SERVICES	TN24497-88508	$5.00	10021283-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2176	11/4/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONFERENCE; HILTON HEAD, SC; 1/23-1/25/25	GUIDANCE SERVICES	TN24497-88508	$190.00	39521283-533201	ROBERT SMALLS INTL ACADEMY	EIA FUND
2177	11/4/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONFERENCE; HILTON HEAD, SC; 1/23-1/25/25	GUIDANCE SERVICES	TN24497-88509	$195.00	39521283-533201	ROBERT SMALLS INTL ACADEMY	EIA FUND
2178	11/4/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONFERENCE; HILTON HEAD, SC; 1/23-1/25/25	GUIDANCE SERVICES	TN24497-88510	$195.00	39521283-533201	ROBERT SMALLS INTL ACADEMY	EIA FUND
2179	11/4/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONFERENCE; HILTON HEAD, SC; 1/23-1/25/25	GUIDANCE SERVICES	TN24497-88512	$150.00	39521283-533201	ROBERT SMALLS INTL ACADEMY	EIA FUND
2180	11/4/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONFERENCE; HILTON HEAD, SC; 1/24-1/25/2025	GUIDANCE SERVICES	TN24493-88493	$600.00	39521290-533201	BEAUFORT HIGH	EIA FUND
2181	11/18/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONFERENCE; HILTON HEAD, SC; 1/24-15/25	GUIDANCE SERVICES	TN24731-89227	$150.00	39521298-533201	BLUFFTON HIGH	EIA FUND
2182	11/4/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA MAIN CONF; HILTON HEAD, SC 01/24 - 01/25/24	GUIDANCE SERVICES	TN24484-88451	$150.00	39521238-533201	PORT ROYAL ELEMENTARY	EIA FUND
2183	11/29/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA; HILTON HEAD SC; 01/23-25/25	GUIDANCE SERVICES	TN24982-90117	$170.00	39521281-533201	LADY'S ISLAND MIDDLE	EIA FUND
2184	11/21/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA; HILTON HEAD, SC; 1/23-1/25/25	GUIDANCE SERVICES	TN24839-89636	$150.00	39521287-533201	HHI MIDDLE	EIA FUND
2185	11/21/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA; HILTON HEAD, SC; 1/23-1/25/25	IMPROVEMENT OF INSTRUCTION SER	TN24839-89636	$45.00	10022487-533201	HHI MIDDLE	GENERAL FUND
2186	11/25/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; SCHOOL COUNSELOR ANNUAL CONFERENCE; HILTON HEAD, SC; 1/23-1/25	GUIDANCE SERVICES	TN24884-89789	$150.00	39521240-533201	BROAD RIVER ELEMENTARY	EIA FUND
2187	11/29/2024	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; SCHOOL COUNSELOR CONFERENCE; HILTON HEAD, SC; 1/23-1/25	GUIDANCE SERVICES	TN24961-90075	$230.00	39521217-533201	HHI EARLY CHILDHOOD CENTER	EIA FUND
2188	11/18/2024	NATIONAL COUNCIL OF ARTS	FINE ARTS PROFESSIONAL MEMBERSHIP	IMPROVEMENT OF INSTRUCTION	TN24726-89212	$125.00	10022101-564000-17000	DISTRICT OFFICE	GENERAL FUND
2189	11/21/2024	NCS GED EXAM	ADULT ED; IN PERSON GED TEST	ADULT BASIC EDUCATION PROGRAMS	TN24841-89638	$2,812.50	35618101-534500	DISTRICT OFFICE	EIA FUND
2190	11/27/2024	NEHS	NATIONAL HONOR SOCIETY T-SHIRT	STUDENT ACTIVITY	TN24948-90022	$23.49	70333400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2191	11/1/2024	NEHS	NATIONAL HONOR SOCIETY T-SHIRT	STUDENT ACTIVITY	TN24462-88388	$22.29	70333400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2192	11/15/2024	NETWORK CABLING INFRASTRU	CABLING WORK PER WHD TICKET #4549295	TECHNOLOGY AND DATA PROCESSING	TN24710-89165	$1,790.25	10026601-534501	DISTRICT OFFICE	GENERAL FUND
2193	11/15/2024	NETWORK CABLING INFRASTRU	CABLING WORK PER WHD TICKET #4549626	TECHNOLOGY AND DATA PROCESSING	TN24710-89161	$1,080.31	10026652-534501	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2194	11/15/2024	NETWORK CABLING INFRASTRU	CABLING WORK PER WHD TICKET #4585205	TECHNOLOGY AND DATA PROCESSING	TN24710-89164	$758.13	10026637-534501	MOSSY OAKS ELEMENTARY	GENERAL FUND
2195	11/15/2024	NETWORK CABLING INFRASTRU	CABLING WORK PER WHD TICKET #4743308	TECHNOLOGY AND DATA PROCESSING	TN24710-89163	$675.27	10026601-534501	DISTRICT OFFICE	GENERAL FUND
2196	11/1/2024	NETWORK CRAZE TECHNOLOGIES, INC	SO#S22521	TECHNOLOGY AND DATA PROCESSING	261367	$2,716.22	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2197	11/18/2024	NEVCO SPORTS LLC	W/O# 405253 81 INDOOR RECEIVER KIT	OPERATION AND MAINTENANCE	TN24749-89328	$631.79	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2198	11/25/2024	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING CONTRACTED SERVICES 10/14-17	INST PROGR BEYOND REG SCH DAY	261869	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2199	11/25/2024	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING CONTRACTED SERVICES 10/21-24	INST PROGR BEYOND REG SCH DAY	261869	$937.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2200	11/25/2024	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING CONTRACTED SERVICES 10/28-31	INST PROGR BEYOND REG SCH DAY	261869	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2201	11/1/2024	NEW SOUTH SHIRTS	CLASS T SHIRTS - 1ST GRADE	STUDENT ACTIVITY	TN24464-88391	$1,391.00	70342304-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2202	11/4/2024	NEW SOUTH SHIRTS	CLASS T-SHIRTS, 3RD GRADE	STUDENT ACTIVITY	TN24496-88505	$1,348.20	70342306-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2203	11/25/2024	NEW SOUTH SHIRTS	T SHIRTS, STAFF APPRECIATION	STUDENT ACTIVITY	TN24898-89865	$1,107.45	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2204	11/20/2024	NEW SOUTH SHIRTS	T-SHIRTS, 2ND GRADE	STUDENT ACTIVITY	TN24802-89526	$888.10	70342305-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2205	11/4/2024	NEXTDOOR ADS	DUAL ENROLLMENT TCL TIDES ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN24479-88438	$55.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
2206	11/22/2024	NEXTDOOR ADS	TCL DUAL ENROLLMENT ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN24848-89677	$100.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
2207	11/22/2024	NIAAA	REGISTRATION; NATIONAL ATHLETIC DIRECTORS CONF; AUSTIN, TX; 12/13/24-12/16/24	PUPIL SERVICE ACTIVITIES	TN24850-89687	$295.00	10027198-533203	BLUFFTON HIGH	GENERAL FUND

2208	11/18/2024	NIAAA	REGISTRATION; NATIONAL ATHLETIC DIRECTORS CONFERENCE; AUSTIN, TX; 12/13-12/17	PUPIL SERVICE ACTIVITIES	TN24732-89253	$580.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
2209	11/22/2024	NIAAA	REGISTRATION; NATL ATHLETIC DIRECTORS CONF; AUSTIN, TX; 12/13-12/17	IMPROVEMENT OF INSTRUCTION SER	TN24865-89733	$485.00	10022483-533203	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2210	11/8/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001588 - SO#2100022222	OPERATION AND MAINTENANCE	261500	$2,565.54	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
2211	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$39,706.20	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2212	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2213	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2214	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
2215	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2216	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2217	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2218	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2219	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2220	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2221	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2222	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$2,306.59	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2223	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2224	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$2,306.59	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
2225	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$2,306.59	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2226	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$2,306.59	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2227	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
2228	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2229	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2230	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2231	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2232	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
2233	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2234	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2235	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$2,306.59	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2236	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
2237	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$2,306.59	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
2238	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
2239	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
2240	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
2241	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2242	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025496-534000-50019	HHI HIGH	GENERAL FUND
2243	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.18	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
2244	11/1/2024	NORSTAN COMMUNICATIONS, INC.	CUST.#40001812	OPERATION AND MAINTENANCE	261368	$4,613.08	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
2245	11/27/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	ADMIN OFFICE SUPPLIES, 2 SHELF BOOKCASE	SCHOOL ADMINISTRATION	TN24955-90064	$197.42	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2246	11/8/2024	NU IDEA SCHOOL SUPPLY COMPANY, INC.	EMPLOYEE OFFICE FURNITURE	IMPROVEMENT OF INSTRUCTION SER	261501	$14,496.91	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2247	11/7/2024	OC WELCH FORD LINCOLN	DIAGNOSTIC FOR DISABLED BCSD VEHICLE	OPERATION AND MAINTENANCE	TN24552-88688	$197.54	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2248	11/19/2024	OC WELCH FORD LINCOLN	OIL CHANGE, TIRE ROTATION ON BCSD VEHICLE	OPERATION AND MAINTENANCE	TN24760-89426	$117.70	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2249	11/7/2024	OC WELCH FORD LINCOLN	REPAIRS TO BCSD VEHICLE	OPERATION AND MAINTENANCE	TN24552-88687	$439.90	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2250	11/14/2024	OCS GARAGE DOORS HURRI	W/O# 401853 83 INSTALLED HURRICANE SCREENS	OPERATION AND MAINTENANCE	TN24690-89050	$285.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2251	11/26/2024	OFFICE CHURCH SCHOOL SUPPLY	PRE K CLASSROOM PROJECT SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN24933-89981	$20.52	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
2252	11/8/2024	OLD NAVY	POLOS FOR NEHS	STUDENT ACTIVITY	TN24594-88811	$84.53	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2253	11/22/2024	OLIVIA JIMENEZ	DRILL INSTRUCTOR ADVISOR FOR FALL 2024 SEASON	STUDENT ACTIVITY	261791	$1,000.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2254	11/7/2024	OMNI CHEER	CREDIT, POM POMS RETURNED	PUPIL SERVICE ACTIVITIES	TN24567-88725	($149.65)	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2255	11/1/2024	ONE TIME VENDOR	BHS AF JROTC DONATION 10/23/24	STUDENT ACTIVITY	261373	$500.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2256	11/15/2024	ONE TIME VENDOR	FUNDRAISER FOR BLHS FAMILY NEEDS	STUDENT ACTIVITY	261660	$3,149.38	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2257	11/22/2024	ONE TIME VENDOR	MRHS YELLOW & CROCS FUNDRAISER	STUDENT ACTIVITY	261809	$2,376.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2258	11/15/2024	ONE TIME VENDOR	PAID LIBRARY FINE, ONE BOOK WAS LATER RETURNED	STUDENT ACTIVITY	261661	$10.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2259	11/15/2024	ONE TIME VENDOR	REFUND - KAYAK FIELD TRIP NOT ATTENDED	STUDENT ACTIVITY	261662	$26.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2260	11/8/2024	ONE TIME VENDOR	REFUND CANCELLED DECA POWER TRIP	STUDENT ACTIVITY	261502	$260.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2261	11/8/2024	ONE TIME VENDOR	REFUND CANCELLED DECA POWER TRIP	STUDENT ACTIVITY	261506	$260.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2262	11/8/2024	ONE TIME VENDOR	REFUND DUPLICATE PARKING TAG/PASS PAYMENT	STUDENT ACTIVITY	261504	$30.00	70982700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2263	11/1/2024	ONE TIME VENDOR	REFUND FOR FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	261370	$13.00	10019070-566000	BLUFFTON ELEMENTARY	GENERAL FUND
2264	11/1/2024	ONE TIME VENDOR	REFUND FOR YIG DEPOSIT	STUDENT ACTIVITY	261371	$80.00	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2265	11/8/2024	ONE TIME VENDOR	REFUND FOUND ADAPTOR 10168267	STUDENT ACTIVITY	261505	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2266	11/1/2024	ONE TIME VENDOR	REFUND FS ACCT BALANCE ID#22774/75		261369	$82.05	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND
2267	11/22/2024	ONE TIME VENDOR	REFUND HOCO TICKET#210	STUDENT ACTIVITY	261811	$20.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2268	11/8/2024	ONE TIME VENDOR	REFUND LOST DEVICE 10166922 DEVICE PYMT	STUDENT ACTIVITY	261507	$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2269	11/1/2024	ONE TIME VENDOR	REFUND OF MONEY PAID FOR PRE K FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	261372	$13.00	10019070-566000	BLUFFTON ELEMENTARY	GENERAL FUND
2270	11/8/2024	ONE TIME VENDOR	REFUND RETURNED ADAPTOR 10093569	STUDENT ACTIVITY	261503	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2271	11/22/2024	ONE TIME VENDOR	REFUND#1145013-100822154 STUDENT DID NOT ATTEND	STUDENT ACTIVITY	261810	$100.00	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2272	11/22/2024	ORACLE ELEVATOR HOLDCO, INC.	W/O# 405879-33 BVB# 17-016 LABOR	OPERATION AND MAINTENANCE	261812	$389.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2273	11/22/2024	ORANGEBURG COUNTY SCHOOL DISTRICT	PROVISO REIMBURSEMENT FOR EDUCATIONAL SERVICES	HOMEBOUND	261813	$750.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
2274	11/1/2024	ORANGEBURG WILKINSON HIGH SCHOOL	ORANGEBURG WILINSON HS VB TOURNAMENT 8/31/24	STUDENT ACTIVITY	261374	$175.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2275	11/22/2024	ORIENTAL TRADING	CRAFTS, CLUBS	STUDENT ACTIVITY	TN24863-89728	$25.57	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2276	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$423.00	10025496-539506	HHI HIGH	GENERAL FUND
2277	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
2278	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$93.99	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2279	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
2280	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2281	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$71.99	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
2282	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2283	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
2284	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
2285	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$140.99	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2286	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$84.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2287	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
2288	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2289	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$114.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2290	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$71.99	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2291	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$86.99	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2292	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$95.99	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2293	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$80.99	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2294	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$84.99	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
2295	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$138.98	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2296	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$74.99	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2297	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
2298	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$82.99	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2299	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$105.99	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2300	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$78.99	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2301	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$106.99	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2302	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$97.99	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2303	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$73.99	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND

2304	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$156.99	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
2305	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2306	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$70.99	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2307	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2308	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$118.99	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2309	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$89.99	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2310	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$64.99	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2311	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$152.98	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2312	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88819	$52.99	10025405-539506	KING STREET	GENERAL FUND
2313	11/8/2024	ORKIN LLC 002	RFP# 14 001 PEST CONTROL	OPERATION AND MAINTENANCE	TN24599-88821	$92.99	10025488-539506	HE MCCRACKEN	GENERAL FUND
2314	11/29/2024	OTC BRANDS OTC BRANDS	ASSORTED SCHOOL STORE ITEMS	STUDENT ACTIVITY	TN24964-90080	$134.67	70402800-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2315	11/26/2024	OXFORD CLEANERS	CLEANING, PRESSING OF TABLE LINEN FOR SCHOOL EVENTS AND ACTIVITIES	STUDENT ACTIVITY	TN24926-89967	$139.82	70945580-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2316	11/21/2024	PALMETTO PARTS CO	CREDIT, FOR DUPLICATE PAYMENT, ORIG TXN#24690-89054	OPERATION AND MAINTENANCE	TN24835-89622	($675.34)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2317	11/7/2024	PALMETTO PARTS CO	W/O# 403397 34 Y ADAPTER	OPERATION AND MAINTENANCE	TN24569-88734	$270.46	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2318	11/14/2024	PALMETTO PARTS CO	W/O# 406275 02 GOOSE NECK FAUCETS	OPERATION AND MAINTENANCE	TN24690-89056	$1,070.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2319	11/14/2024	PALMETTO PARTS CO	W/O# 406275 02 WALL MOUNT FAUCETS	OPERATION AND MAINTENANCE	TN24690-89047	$675.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2320	11/14/2024	PALMETTO PARTS CO	W/O# 406275 02; DUPLICATE PAYMENT	OPERATION AND MAINTENANCE	TN24690-89054	$675.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2321	11/25/2024	PALMETTO PARTS CO	W/O# 406275-02 UNIVERSAL DROP IN KIT	OPERATION AND MAINTENANCE	TN24902-89879	$106.62	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2322	11/11/2024	PAPA JOHNS	PIZZA FOR HEARING AND VISION SCREENING	STUDENT ACTIVITY	TN24620-88866	$34.20	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2323	11/7/2024	PAPA JOHNS	PIZZA FOR LIONS CLUB VISION AND HEARING	STUDENT ACTIVITY	TN24557-88697	$23.30	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2324	11/11/2024	PAPA JOHNS	PIZZA REWARD FOR 1 CLASS, 11/08/2024	STUDENT ACTIVITY	TN24641-88939	$51.83	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2325	11/4/2024	PAPA JOHNS	PIZZA, WINGS, BROWNIE, COOKIE	SCHOOL ADMINISTRATION	TN24490-88483	$139.00	10023388-539911	HE MCCRACKEN	GENERAL FUND
2326	11/1/2024	PAPA JOHNS	SEPT. ATTENDANCE AWARENESS - STUDENT PIZZA AWARD	STUDENT ACTIVITY	TN24471-88411	$36.38	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2327	11/1/2024	PARKER COX	ARRANGEMENT COMPOSITION OF SHOW, DRILL DESIGN	HIGH SCHOOL PROGRAMS	261326	$2,250.00	10011498-539900-99000	BLUFFTON HIGH	GENERAL FUND
2328	11/19/2024	PARTS TOWN, LLC	W/O# 405655 87 TEMPERATURE CONTROL	OPERATION AND MAINTENANCE	TN24775-89447	$1,639.69	10025487-541001	HHI MIDDLE	GENERAL FUND
2329	11/26/2024	PARTS TOWN, LLC	W/O# 407355-75 PROBE AND CONTROLLER	OPERATION AND MAINTENANCE	TN24929-89974	$465.16	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2330	11/27/2024	PARTS TOWN, LLC	W/O# 407967-70 DOOR GASKET	OPERATION AND MAINTENANCE	TN24952-90033	$243.07	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2331	11/8/2024	PATHFUL, INC.	CTE STUDENT CURRICULUM ACCESS	VOCATIONAL PROGRAMS	261509	$10,500.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2332	11/8/2024	PATHFUL, INC.	CTE STUDENT CURRICULUM ACCESS	VOCATIONAL PROGRAMS MIDDLE SCH	261509	$28,975.00	20711601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2333	11/8/2024	PAYPAL CAROLINATRA	2ND BUS FOR 5TH GRADE FIELD TRIP TO SC AQUARIUM	INSTRUCTIONAL PUPIL ACTIVITY	TN24598-88816	$2,161.95	10019044-566000	SHANKLIN ELEMENTARY	GENERAL FUND
2334	11/4/2024	PAYPAL CAROLINATRA	TRANSPORTATION FOR 5TH GRADE FIELD TRIP TO SC AQUARIUM	STUDENT ACTIVITY	TN24498-88516	$1,956.05	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2335	11/18/2024	PAYPAL CREALITY3DT	MEDTECH 7 CLASSROOM 3D PRINTERS AND ENGRAVERS WOMBS/LIMES	VOCATIONAL PROGRAMS MIDDLE SCH	TN24726-89211	$1,420.80	29311685-544500-90006	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
2336	11/18/2024	PAYPAL CREALITY3DT	MEDTECH 7 CLASSROOM 3D PRINTERS AND ENGRAVERS WOMBS/LIMES	IMPROVEMENT OF INSTRUCTION	TN24726-89211	$1,420.80	29322101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2337	11/18/2024	PAYPAL CREALITY3DT	MEDTECH 7 CLASSROOM 3D PRINTERS AND ENGRAVERS WOMBS/LIMES	VOCATIONAL PROGRAMS MIDDLE SCH	TN24726-89211	$1,420.80	29311681-544500-90006	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2338	11/4/2024	PAYPAL FSINVENTION	FSFLYINGSCHOOL 2024 FOR X PLANE 12	STUDENT ACTIVITY	TN24493-88498	$34.95	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2339	11/4/2024	PAYPAL FSINVENTION	FSFLYINGSCHOOL PRO 2020	STUDENT ACTIVITY	TN24493-88497	$14.95	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2340	11/26/2024	PAYPAL PLUSOPTIX	PRINTER PAPER FOR VISION SCREENER	PARENTING/FAMILY LITERACY	TN24921-89951	$113.42	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
2341	11/11/2024	PAYPAL STE TV	DJ FOR MASQUERADE DANCE	STUDENT ACTIVITY	TN24631-88897	$375.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2342	11/8/2024	PAYPAL TPSPUBLISHI	CTE VOCATIONAL STUDENT TEACHER WORKBOOKS	IMPROVEMENT OF INSTRUCTION	TN24580-88776	$1,718.10	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
2343	11/15/2024	PC SOLUTIONS & INTEGRATION, INC.	ACCT.#104765 - SO#-263253 EXTREME	TECHNOLOGY AND DATA PROCESSING	261663	$160,497.22	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2344	11/25/2024	PCS REVENUE CONTROL	KEYPAD AND SCANNERS	FOOD SERVICES	TN24903-89884	$1,372.13	60025679-544500	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2345	11/25/2024	PCS REVENUE CONTROL	KEYPAD AND SCANNERS	FOOD SERVICES	TN24903-89884	$1,827.54	60025683-544500	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2346	11/25/2024	PCS REVENUE CONTROL	KEYPAD AND SCANNERS	FOOD SERVICES	TN24903-89884	$916.70	60025688-544500	HE MCCRACKEN	FOOD SERVICE FUND
2347	11/25/2024	PCS REVENUE CONTROL	KEYPAD AND SCANNERS	FOOD SERVICES	TN24903-89884	$461.30	60025690-544500	BEAUFORT HIGH	FOOD SERVICE FUND
2348	11/25/2024	PCS REVENUE CONTROL	KEYPAD AND SCANNERS	FOOD SERVICES	TN24903-89884	$916.71	60025640-544500	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2349	11/25/2024	PCS REVENUE CONTROL	KEYPAD AND SCANNERS	FOOD SERVICES	TN24903-89884	$916.71	60025644-544500	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2350	11/25/2024	PCS REVENUE CONTROL	KEYPAD AND SCANNERS	FOOD SERVICES	TN24903-89884	$461.31	60025678-544500	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2351	11/1/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2024		261376	$150,998.10	100 -2450	DISTRICT OFFICE	GENERAL FUND

2352	11/1/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2024		261376	$2,204,905.14	100 -2455	DISTRICT OFFICE	GENERAL FUND
2353	11/1/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2024		261376	$21,621.78	100 -245501	DISTRICT OFFICE	GENERAL FUND
2354	11/1/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2024		261376	$5,072.04	100 -2456	DISTRICT OFFICE	GENERAL FUND
2355	11/1/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2024		261376	$33,483.32	100 -245603	DISTRICT OFFICE	GENERAL FUND
2356	11/1/2024	PEBA INSURANCE FINANCE	PREMIUMS FOR NOVEMBER 2024		261376	$20,295.72	100 -245811	DISTRICT OFFICE	GENERAL FUND
2357	11/15/2024	PENDER BROTHERS INC	W/O# 404481-33; TWO NUTS FOR FAUCET HANDLE	OPERATION AND MAINTENANCE	261664	$45.00	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2358	11/14/2024	PENDER BROTHERS INC	W/O# 405351 33 SERVICE TO THREAD FAUCET AND CUT NUTS AND BOLTS	OPERATION AND MAINTENANCE	TN24690-89053	$45.00	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2359	11/1/2024	PERFORMANCE HEALTH HOLDINGS, INC.	ATHLETIC TRAINER SUPPLIES NON-ADHERENT DRESSINGS	PUPIL SERVICE ACTIVITIES	261378	$56.85	10027198-541000	BLUFFTON HIGH	GENERAL FUND
2360	11/1/2024	PERFORMANCE HEALTH HOLDINGS, INC.	MEDCO - ATHLETICS MEDICAL SUPPLIES	PUPIL SERVICE ACTIVITIES	261377	$2,187.36	10027190-541000	BEAUFORT HIGH	GENERAL FUND
2361	11/18/2024	PERFORMANCE HEALTH MEDCO	CTE HEALTH SCIENCE SUPPLIES; POWDER FREE GLOVES	VOCATIONAL PROGRAMS	TN24731-89235	$78.20	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2362	11/6/2024	PERFORMING ARTS CTR CFA	USCB FIELD TRIP, SHREK MUSICAL, JR TICKETS, BEAUFORT, SC,11/21/24	STUDENT ACTIVITY	TN24540-88648	$240.00	70941160-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2363	11/21/2024	PERSONALIZED MALL	CUTTING BOARD FOR STAFF MEMBER	STUDENT ACTIVITY	TN24823-89589	$45.00	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2364	11/8/2024	PIECES OF LEARNING	GT CURRICULUM BOOKS	GIFTED AND TALENTED ACADEMIC	TN24580-88775	$132.00	10014101-542000	DISTRICT OFFICE	GENERAL FUND
2365	11/18/2024	PITNEY BOWES INC	ADMIN; MAIL MACHINE QUARTERLY LEASE INVOICE; 09/08-12/07	HIGH SCHOOL PROGRAMS	TN24731-89241	$663.12	10011498-539900	BLUFFTON HIGH	GENERAL FUND
2366	11/8/2024	PITNEY BOWES INC	BHS PITNEY BOWES LEASE	HIGH SCHOOL PROGRAMS	261511	$631.02	10011490-532500	BEAUFORT HIGH	GENERAL FUND
2367	11/20/2024	PITNEY BOWES INC	EQUIPMENT SERVICE AGREEMENT 05/14-11/13/24	SCHOOL ADMINISTRATION	TN24812-89554	$191.93	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
2368	11/21/2024	PITNEY BOWES INC	INK FOR POSTAGE MACHINE	HIGH SCHOOL PROGRAMS	TN24816-89571	$142.09	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
2369	11/20/2024	PITNEY BOWES INC	METER READING 08/14-11/13/24	SCHOOL ADMINISTRATION	TN24812-89555	$189.36	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
2370	11/25/2024	PITNEY BOWES INC	QUARTERLY LEASE, 10/7/24-1/6/25	SCHOOL ADMINISTRATION	TN24903-89883	$1,519.86	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
2371	11/7/2024	PITSCO	PLTW SUPPLIES - BALSA STICK, MOUSETRAP AND GLUE SLUGS	ELEMENTARY PROGRAMS	TN24576-88762	$738.58	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
2372	11/19/2024	PLAK SMACKER	ORAL HYGIENE SUPPLIES BRUSHES	PARENTING/FAMILY LITERACY	TN24765-89434	$110.90	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2373	11/14/2024	PORT ROYAL SOUND	NATURE HIKE	STUDENT ACTIVITY	TN24674-89022	$60.00	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2374	11/21/2024	PORTMANS MUSIC	INSTRUMENT REPAIR, PARTS AND LABOR	ELEMENTARY PROGRAMS	TN24844-89653	$67.07	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
2375	11/8/2024	PORTMANS MUSIC	PARTS AND ACCESSORIES	ELEMENTARY PROGRAMS	TN24607-88836	$194.21	10011389-566000-17000	BLUFFTON MIDDLE	GENERAL FUND
2376	11/7/2024	PRIMO WATER	COFFEE DELIVERY; DRINKING WATER FOR THE PARKOUTS' OFFICE	STUDENT TRANSPORTATION	TN24558-88700	$35.07	10025501-532500	DISTRICT OFFICE	GENERAL FUND
2377	11/7/2024	PRIMO WATER	COFFEE DELIVERY; DRINKING WATER FOR THE PARKOUTS' OFFICE	STUDENT TRANSPORTATION	TN24558-88700	$132.34	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2378	11/25/2024	PROJECT LEAD THE WAY, INC	PENS, SCALES, PROTRACTORS ETC. FOR ENGINEERING CLASS	VOCATIONAL PROGRAMS	TN24880-89773	$1,258.75	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2379	11/8/2024	PROXIMITY LEARNING, INC.	CONTRACTED SCHOOL SLP 102124-102524	SPEECH HANDICAPPED	261514	$6,547.80	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2380	11/22/2024	PROXIMITY LEARNING, INC.	SCHOOL SLP 102824-110124	SPEECH HANDICAPPED	261820	$3,187.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2381	11/22/2024	PROXIMITY LEARNING, INC.	SCHOOL SLP 102824-110124	SPEECH HANDICAPPED	261820	$3,225.30	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
2382	11/22/2024	PROXIMITY LEARNING, INC.	STUDENT INSTRUCTION	ELEMENTARY PROGRAMS	261820	$9,079.98	10011340-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2383	11/22/2024	PROXIMITY LEARNING, INC.	STUDENT INSTRUCTION	ELEMENTARY PROGRAMS	261820	$3,402.00	10011381-531100-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2384	11/22/2024	PROXIMITY LEARNING, INC.	STUDENT INSTRUCTION	ELEMENTARY PROGRAMS	261820	$6,531.96	10011385-531100-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2385	11/22/2024	PROXIMITY LEARNING, INC.	STUDENT INSTRUCTION	LEARNING DISABILITIES	261820	$7,492.60	10012735-531100-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2386	11/22/2024	PROXIMITY LEARNING, INC.	STUDENT INSTRUCTION	LEARNING DISABILITIES	261820	$7,492.60	10012738-531100-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2387	11/22/2024	PROXIMITY LEARNING, INC.	STUDENT INSTRUCTION	LEARNING DISABILITIES	261820	$399.99	10012798-531100-50019	BLUFFTON HIGH	GENERAL FUND
2388	11/22/2024	PROXIMITY LEARNING, INC.	STUDENT INSTRUCTION	LEARNING DISABILITIES	261820	$1,195.98	10012798-531100-50019	BLUFFTON HIGH	GENERAL FUND
2389	11/22/2024	PROXIMITY LEARNING, INC.	STUDENT INSTRUCTION	EMOTIONALLY HANDICAPPED	261820	$7,096.60	10012862-531100-50019	HHI ELEMENTARY	GENERAL FUND
2390	11/8/2024	PSCCA	REGISTRATION; SCHOOL COUNSELOR ASSOC CONFERENCE; HILTON HEAD, SC; 1/23/2025-1/25/2025	GUIDANCE SERVICES	TN24585-88790	$150.00	10021296-533201	HHI HIGH	GENERAL FUND
2391	11/25/2024	PSUG EVENTS LLC	REGISTRATION; PSUG CONFERENCE 2025; MYRTLE BEACH, SC; 05/04-05/08	EDUCABLE MENTALLY HANDICAPPED	TN24905-89887	$599.00	10012101-533202	DISTRICT OFFICE	GENERAL FUND
2392	11/25/2024	PSUG EVENTS LLC	REGISTRATION; PSUG CONFERENCE 2025; MYRTLE BEACH, SC; 05/04-05/08	EDUCABLE MENTALLY HANDICAPPED	TN24905-89888	$599.00	10012101-533202	DISTRICT OFFICE	GENERAL FUND
2393	11/4/2024	PUBLIX	ATHLETIC SCHOLAR CONCESSION	STUDENT ACTIVITY	TN24495-88501	$74.98	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2394	11/8/2024	PUBLIX	BALLOONS FOR STUDENT CELEBRATION	STUDENT ACTIVITY	TN24590-88801	$9.57	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2395	11/18/2024	PUBLIX	BEREAVEMENT FLOWER	STUDENT ACTIVITY	TN24755-89380	$24.59	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2396	11/21/2024	PUBLIX	BEST BUDDIES FRIENDS GIVING	STUDENT ACTIVITY	TN24827-89600	$81.91	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2397	11/20/2024	PUBLIX	BOXED LUNCHES FOR WORK SESSION	BOARD OF EDUCATION	TN24793-89500	$328.15	10023101-539911	DISTRICT OFFICE	GENERAL FUND
2398	11/8/2024	PUBLIX	CAKE FOR ROTC MARINE BIRTHDAY CELEBRATION	STUDENT ACTIVITY	TN24581-88782	$95.87	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2399	11/5/2024	PUBLIX	COOKIES, WATER FOR NHS INDUCTION	STUDENT ACTIVITY	TN24524-88607	$176.71	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2400	11/18/2024	PUBLIX	CTE FOOD LABS 1 & 2; PLATES, MUSTARD, SHRIMP, EGG ROLL WRAPS, HOT SAUCE	VOCATIONAL PROGRAMS	TN24731-89234	$71.42	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2401	11/26/2024	PUBLIX	DRINKS FOR LATINO NIGHT CLASS	PARENTING/FAMILY LITERACY	TN24922-89952	$7.50	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2402	11/5/2024	PUBLIX	DRINKS FOR LATINO NIGHT CLASSES	PARENTING/FAMILY LITERACY	TN24520-88602	$12.14	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2403	11/20/2024	PUBLIX	FLOWERS FOR LEGISLATIVE BREAKFAST	INFORMATION SERVICES	TN24803-89527	$137.98	10026301-569000	DISTRICT OFFICE	GENERAL FUND
2404	11/25/2024	PUBLIX	FOOD FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN24896-89855	$88.27	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2405	11/15/2024	PUBLIX	FOOD NUTRITION CLASSROOM FOOD, SUPPLIES	VOCATIONAL PROGRAMS	TN24711-89166	$111.59	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
2406	11/20/2024	PUBLIX	FOOD NUTRITION FOOD SUPPLIES	VOCATIONAL PROGRAMS	TN24799-89520	$126.82	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
2407	11/4/2024	PUBLIX	FOOD TRAYS FOR PARENT LITERACY NIGHT CLASSES	PARENTING/FAMILY LITERACY	TN24487-88469	$112.18	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2408	11/20/2024	PUBLIX	FRUIT GRANOLA BARS FOR MASTER BOARD VISIT 11/19/2024	STUDENT ACTIVITY	TN24811-89552	$12.21	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2409	11/11/2024	PUBLIX	FRUIT PLATTERS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN24645-88960	$81.58	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2410	11/7/2024	PUBLIX	FRUIT, PLATES AND WATER FOR PAT GROUP CONNECTION 11.7.24	PARENTING/FAMILY LITERACY	TN24556-88696	$103.29	30318801-569911-90003	DISTRICT OFFICE	EIA FUND
2411	11/1/2024	PUBLIX	JUICES, BREAKFAST BARS, FRUIT, WATER	PARENTING/FAMILY LITERACY	TN24465-88395	$79.93	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2412	11/14/2024	PUBLIX	LIONS CLUB STUDENT VISION & HEARING SCREENINGS, LUNCH FOR VOLUNTEERS	STUDENT ACTIVITY	TN24693-89115	$61.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2413	11/15/2024	PUBLIX	LIONS CLUB STUDENT VISION & HEARING SCREENINGS, VOLUNTEER LUNCH	STUDENT ACTIVITY	TN24720-89190	$45.79	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2414	11/14/2024	PUBLIX	OJ FOR SHARK CAFE	STUDENT ACTIVITY	TN24684-89035	$10.18	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2415	11/5/2024	PUBLIX	REFRESHMENTS FOR FACULTY/STAFF GATHERING	STUDENT ACTIVITY	TN24526-88611	$222.09	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2416	11/7/2024	PUBLIX	REFRESHMENTS FOR MJROTC SCHOOL EVENT	STUDENT ACTIVITY	TN24565-88720	$111.04	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2417	11/7/2024	PUBLIX	SANDWICH PLATTER, LIONS CLUB STUDENT HEARING AND VISION SCREENING	STUDENT ACTIVITY	TN24572-88751	$23.45	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2418	11/21/2024	PUBLIX	SELF CONTAINED CLASSROOM GROCERIES	LEARNING DISABILITIES	TN24827-89599	$39.40	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2419	11/7/2024	PUBLIX	SELF CONTAINED GROCERIES FOR WEEKENDING 11/8/24	LEARNING DISABILITIES	TN24560-88704	$41.72	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2420	11/11/2024	PUBLIX	SHARK CAFE GROCERIES	STUDENT ACTIVITY	TN24623-88872	$75.52	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2421	11/8/2024	PUBLIX	SHARK CAFE SUPPLIES; CREAMERS	STUDENT ACTIVITY	TN24590-88798	$7.38	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2422	11/26/2024	PUBLIX	SNACKS FOR BABY SHOWER, SUNSHINE	STUDENT ACTIVITY	TN24919-89946	$50.95	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2423	11/18/2024	PUBLIX	SPED PARAPROFESSIONALS LUNCH 11/14/24	STUDENT ACTIVITY	TN24752-89370	$44.01	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2424	11/20/2024	PUBLIX	STAFF FLOWERS AND THANK YOU CARD	STUDENT ACTIVITY	TN24810-89547	$17.11	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2425	11/25/2024	PUBLIX	STAFF THANKSGIVING LUNCHEON SUPPLIES	STUDENT ACTIVITY	TN24893-89837	$15.18	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2426	11/26/2024	PUBLIX	STAFF THANKSGIVING SUPPLIES	STUDENT ACTIVITY	TN24923-89956	$8.98	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2427	11/7/2024	PUBLIX	STEM SUPPLIES	ELEMENTARY PROGRAMS	TN24575-88758	$25.35	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2428	11/27/2024	PUGH LUBRICANTS LLC	BLUE DEF AND 15/40 DIESEL ENGINE OIL FOR THE COUNTY BUSES	STUDENT TRANSPORTATION	TN24946-90019	$2,299.41	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2429	11/4/2024	PUZZLESUP	PUZZLES, COOSA CLUBS	STUDENT ACTIVITY	TN24496-88507	$82.95	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2430	11/1/2024	QUACKENBUSH ARCHITECTS + PLANNERS	RFQ 24-018; CONSTRUCTION SERVICES LIMES	FACILITIES ACQUISITION AND CON	261381	$66,997.14	51325381-539513-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2431	11/22/2024	QUALITY ELECTRICAL SYSTEMS, INC.	INSTALL 2" PVC CONDUIT - STREET LIGHT POWER - RSLA	FACILITIES ACQUISITION AND CON	261822	$3,850.00	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2432	11/6/2024	QUILL	BOND PAPER	LITERACY AND MEDIA SERVICES	TN24537-88644	$152.99	10022262-541000	HHI ELEMENTARY	GENERAL FUND
2433	11/6/2024	QUILL	LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN24537-88643	$254.10	10022262-541000	HHI ELEMENTARY	GENERAL FUND
2434	11/4/2024	QUIZIZZ INC	ONLINE TEST PREP TOOL	ELEMENTARY PROGRAMS	TN24489-88481	$180.00	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
2435	11/4/2024	QUIZIZZ INC	ONLINE TEST PREP TOOL	ELEMENTARY PROGRAMS	TN24489-88480	$180.00	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
2436	11/15/2024	R E MICHEL COMPANY INC	W/O# 379205-63; DRILL AND SCREW DRIVER KIT	OPERATION AND MAINTENANCE	261671	$221.72	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2437	11/15/2024	R E MICHEL COMPANY INC	W/O# 393499-10; POWER V-BELT	OPERATION AND MAINTENANCE	261671	$22.42	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2438	11/22/2024	R E MICHEL COMPANY INC	W/O# 397205-02; DIGITAL VACUUM GAUGE	OPERATION AND MAINTENANCE	261823	$210.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2439	11/1/2024	R E MICHEL COMPANY INC	W/O# 400315-76; LEAK LOCK AND FLUX FOR HVAC UNIT	OPERATION AND MAINTENANCE	261382	$24.46	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2440	11/15/2024	R E MICHEL COMPANY INC	W/O# 400315-76; NITROGEN	OPERATION AND MAINTENANCE	261671	$86.05	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2441	11/1/2024	R E MICHEL COMPANY INC	W/O# 402750-76; POWER BELT FOR HVAC UNIT	OPERATION AND MAINTENANCE	261382	$47.25	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2442	11/15/2024	R E MICHEL COMPANY INC	W/O# 403794-38; SUPPLIES TO REPAIR WALK-IN FREEZER	OPERATION AND MAINTENANCE	261671	$53.50	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2443	11/8/2024	R E MICHEL COMPANY INC	W/O# 404137-98 FILTERS	OPERATION AND MAINTENANCE	261516	$1,732.76	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2444	11/8/2024	R E MICHEL COMPANY INC	W/O# 404800-40 FILTERS	OPERATION AND MAINTENANCE	261516	$404.72	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2445	11/15/2024	R E MICHEL COMPANY INC	W/O# 405462-01; BELT FOR A/C	OPERATION AND MAINTENANCE	261671	$16.21	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2446	11/22/2024	R E MICHEL COMPANY INC	W/O# 406594-02	OPERATION AND MAINTENANCE	261823	$238.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2447	11/20/2024	R L BRYAN COMPANY	SCIENCE KITS	PRIMARY PROGRAMS	TN24792-89499	$2,967.87	32611240-541000	BROAD RIVER ELEMENTARY	EIA FUND

2448	11/4/2024	RANDEL'S LAWNMOWERS EQUIP	W/O# 406284 02 POLE SAW REPAIR	OPERATION AND MAINTENANCE	TN24499-88520	$40.10	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
2449	11/4/2024	RANDEL'S LAWNMOWERS EQUIP	W/O# 406284 02 POLE SAW REPAIR	OPERATION AND MAINTENANCE	TN24499-88520	$347.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2450	11/27/2024	RAPTOR TECHNOLOGIES	LICENSE, IMPLEMENTATION FOR REUNIFICATION	STAFF SERVICES	TN24944-90014	$49,471.70	10026401-534500-19303	DISTRICT OFFICE	GENERAL FUND
2451	11/19/2024	RAPTOR TECHNOLOGIES	RAPTOR SCANNER	SCHOOL ADMINISTRATION	TN24784-89475	$690.00	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
2452	11/20/2024	RAPTOR TECHNOLOGIES	STUDENT TARDY PASSES	ELEMENTARY PROGRAMS	TN24796-89510	$630.00	10011388-541000	HE MCCRACKEN	GENERAL FUND
2453	11/11/2024	RE MICHEL #317	W/O# 406463 34 FILTERS	OPERATION AND MAINTENANCE	TN24632-88808	$373.39	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2454	11/12/2024	REALLY GOOD STUFF	PREK CLASSROOM SUPPLIES (POCKET CHART & BULLETIN BOARD SET)	PRIMARY PROGRAMS	TN24652-88980	$59.09	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2455	11/15/2024	RED ROOSTER CAFE	MASTER BOARD ANALYSIS DISTRICT MEETING/BRUNCH	IMPROVEMENT OF INSTRUCTION SER	TN24714-89175	$212.55	10022494-539911	WHALE BRANCH EC HIGH	GENERAL FUND
2456	11/15/2024	RESERVE ACCOUNT	POSTAGE FOR RESERVE ACCOUNT	STUDENT ACTIVITY	261673	$150.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2457	11/22/2024	RHO KAPPA	RHO KAPPA NHS INDUCTION FEE AND CERTIFICATES	STUDENT ACTIVITY	TN24855-89701	$490.00	70961640-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2458	11/4/2024	RHO KAPPA	SOCIAL STUDIES, MEMBERSHIP FEES	STUDENT ACTIVITY	TN24485-88458	$125.00	70961640-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2459	11/1/2024	RIDDELL ALL AMERICAN	ATHLETICS FOOTBALL HELMET	PUPIL SERVICE ACTIVITIES	TN24477-88427	$2,149.11	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2460	11/26/2024	RIFTON EQUIPMENT	TOILET FOR OT/PT STUDENT	ORTHOPEDICALLY HANDICAPPED	TN24935-89985	$1,370.67	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2461	11/7/2024	RIVERS TRANSPORTATION SERVICES, LLC	ATHLETICS, CHARTER FOR FOOTBALL PLAYOFFS	PUPIL SERVICE ACTIVITIES	TN24551-88684	$2,718.17	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
2462	11/20/2024	RIVERS TRANSPORTATION SERVICES, LLC	CAROWINDS FIELD TRIP TRANSPORTATION	STUDENT ACTIVITY	TN24801-89524	$2,090.39	70942300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2463	11/22/2024	RIVERS TRANSPORTATION SERVICES, LLC	DEPOSIT; FIELD TRIP; EDVENTURE	PUPIL SERVICE ACTIVITIES	TN24861-89723	$1,030.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2464	11/22/2024	RIVERS TRANSPORTATION SERVICES, LLC	DEPOSIT; FIELD TRIP; SC AQUARIUM; CHARLESTON, SC	PUPIL SERVICE ACTIVITIES	TN24861-89725	$937.30	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2465	11/22/2024	RIVERS TRANSPORTATION SERVICES, LLC	DEPOSIT; FIELD TRIP; SC STATEHOUSE MUSEUM; COLUMBIA, SC	PUPIL SERVICE ACTIVITIES	TN24861-89726	$553.63	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2466	11/21/2024	RIVERS TRANSPORTATION SERVICES, LLC	MODEL UN; TRANSPORTATION; STATESBORO, GA; 1/29-2/1/24	HIGH SCHOOL PROGRAMS	TN24822-89588	$1,648.00	10011496-566000	HHI HIGH	GENERAL FUND
2467	11/7/2024	RIVERS TRANSPORTATION SERVICES, LLC	MOTORCOACH; CHARLES TOWN LANDING; CHARLESTON, SC; 11/14/24	PUPIL SERVICE ACTIVITIES	TN24554-88690	$1,957.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2468	11/19/2024	RIVERSIDE INSIGHTS	SCHOOL PSYCH TEST EVALUATION PROTOCOLS ACHIEVEMENT MATERIALS	PSYCHOLOGICAL SERVICES	TN24781-89469	$1,251.14	10021401-541000	DISTRICT OFFICE	GENERAL FUND
2469	11/1/2024	RIVERVIEW CHARTER SCHOOL	NOVEMBER FY 2025 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	800987	$785,100.90	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2470	11/1/2024	ROBOTICS EDUCATION & COMP	ENTRY FEE ROBOTICS COMPETITION	STUDENT ACTIVITY	TN24461-88384	$231.75	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2471	11/25/2024	ROBOTICS EDUCATION & COMP	REGISTRATION FOR ROBOTIC COMPETITION	STUDENT ACTIVITY	TN24913-89924	$309.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2472	11/25/2024	ROBOTICS EDUCATION & COMP	REGISTRATION FOR ROBOTIC COMPETITION	STUDENT ACTIVITY	TN24913-89913	$386.25	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2473	11/25/2024	ROBOTICS EDUCATION & COMP	REGISTRATION FOR ROBOTIC COMPETITION	STUDENT ACTIVITY	TN24913-89915	$309.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2474	11/25/2024	ROBOTICS EDUCATION & COMP	REGISTRATION FOR ROBOTIC SEASON	STUDENT ACTIVITY	TN24913-89921	$206.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2475	11/11/2024	ROBOTICS EDUCATION & COMP	REGISTRATION FOR ROBOTICS COMPETITION	STUDENT ACTIVITY	TN24645-88954	$164.80	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2476	11/11/2024	ROBOTICS EDUCATION & COMP	REGISTRATION FOR ROBOTICS COMPETITION	STUDENT ACTIVITY	TN24645-88957	$206.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2477	11/1/2024	ROBOTICS EDUCATION & COMP	REGISTRATION VEX IQ 6318 A - 6318 C	ELEMENTARY PROGRAMS	TN24477-88426	$185.40	10011381-564000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
2478	11/5/2024	ROBOTICS EDUCATION & COMP	REGISTRATION; MRHS TEAM 24 25 SEASON	STUDENT ACTIVITY	TN24522-88605	$412.00	70973745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2479	11/5/2024	ROBOTICS EDUCATION & COMP	REGISTRATION; MRHS TEAM 24 25 SEASON	INSTRUCTIONAL PUPIL ACTIVITY	TN24522-88605	$412.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2480	11/21/2024	ROGUE STEEL	THEATRE, STAGE COMBAT SUPPLIES	STUDENT ACTIVITY	TN24822-89584	$1,505.40	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2481	11/8/2024	RONALD KEITH KIZER	W/O# 399416-02 8100-90 AC & DOOR LOCKS	OPERATION AND MAINTENANCE	261485	$1,312.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2482	11/8/2024	RONALD KEITH KIZER	W/O# 399416-02 8100-90 AC & DOOR LOCKS	OPERATION AND MAINTENANCE	261485	$367.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2483	11/15/2024	RONALD KEITH KIZER	W/O# 399948-02 REPLACED ALTERNATOR	OPERATION AND MAINTENANCE	261639	$210.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2484	11/15/2024	RONALD KEITH KIZER	W/O# 399948-02 REPLACED ALTERNATOR	OPERATION AND MAINTENANCE	261639	$311.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2485	11/15/2024	RONALD KEITH KIZER	W/O# 404533-02; OIL CHANGED V#8100-118	OPERATION AND MAINTENANCE	261639	$54.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2486	11/15/2024	RONALD KEITH KIZER	W/O# 404662; OIL CHANGED V#8100-84	OPERATION AND MAINTENANCE	261639	$51.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2487	11/15/2024	RONALD KEITH KIZER	W/O# 405145-04 BRAKE PADS, ROTORS, & CALIPERS	OPERATION AND MAINTENANCE	261639	$682.50	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2488	11/15/2024	RONALD KEITH KIZER	W/O# 405145-04 BRAKE PADS, ROTORS, & CALIPERS	OPERATION AND MAINTENANCE	261639	$1,202.51	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2489	11/15/2024	RONALD KEITH KIZER	W/O# 405352; OIL CHANGED V#8100-85	OPERATION AND MAINTENANCE	261639	$51.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2490	11/15/2024	RONALD KEITH KIZER	W/O# 405562-02; OIL CHANGED V#8100-110	OPERATION AND MAINTENANCE	261639	$48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2491	11/22/2024	RONALD KEITH KIZER	W/O# 405702-02 BRAKE PADS, ROTORS & OIL CHG	OPERATION AND MAINTENANCE	261793	$462.15	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2492	11/22/2024	RONALD KEITH KIZER	W/O# 405702-02 BRAKE PADS, ROTORS & OIL CHG	OPERATION AND MAINTENANCE	261793	$731.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2493	11/22/2024	RONALD KEITH KIZER	W/O# 406168-02; OIL CHANGED V#8100-78	OPERATION AND MAINTENANCE	261793	$51.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2494	11/22/2024	RONALD KEITH KIZER	W/O# 406172-02; OIL CHANGED V#8100-76	OPERATION AND MAINTENANCE	261793	$48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2495	11/22/2024	RONALD KEITH KIZER	W/O# 406173; OIL CHANGED V#8100-67	OPERATION AND MAINTENANCE	261793	$48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

2496	11/15/2024	ROTARY INTERNATIONAL SEA ISLAND ROTARY	2ND QTR. MEMBERSHIP DUES	OFFICE OF THE SUPERINTENDENT	261678	$197.50	10023201-564000	DISTRICT OFFICE	GENERAL FUND
2497	11/15/2024	ROTARY INTERNATIONAL SEA ISLAND ROTARY	2ND QTR. MEMBERSHIP DUES	STAFF SERVICES	261678	$197.50	10026401-564000	DISTRICT OFFICE	GENERAL FUND
2498	11/11/2024	RT LODGE HOTEL	LODGING; ICS K-12 TITLE IX CONFERENCE; MARYVILLE, TN; 11/7-11/8/24	STAFF SERVICES	TN24616-88853	$576.44	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2499	11/11/2024	RT LODGE HOTEL	LODGING; ICS K-12 TITLE IX CONFERENCE; MARYVILLE, TN; 11/7-11/8/24	STAFF SERVICES	TN24616-88854	$576.44	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2500	11/18/2024	RYANS FAMOUS PIZZA	LUNCH FOR INTERVIEW COMMITTEE MEMBERS	STAFF SERVICES	TN24734-89260	$50.12	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2501	11/18/2024	RYDIN DECAL	BHS PARKING PERMITS	STUDENT ACTIVITY	TN24744-89308	$890.90	70902700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2502	11/7/2024	S CAROLINA AQUARIUM	REMAINING BALANCE FOR 5TH GRADE TRIP	STUDENT ACTIVITY	TN24568-88728	$250.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2503	11/15/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING)ENDING 11/2/24		800996	$50,311.46	100 -240204	DISTRICT OFFICE	GENERAL FUND
2504	11/15/2024	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING)ENDING 11/2/24		800996	$111,735.52	100 -240204	DISTRICT OFFICE	GENERAL FUND
2505	11/15/2024	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING) ENDING 10/26/24		800996	$104,422.60	100 -240204	DISTRICT OFFICE	GENERAL FUND
2506	11/15/2024	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 10/19/24		800996	$52,034.73	100 -240204	DISTRICT OFFICE	GENERAL FUND
2507	11/15/2024	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 10/19/24		800996	$110,860.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
2508	11/15/2024	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 10/26/24		800996	$50,245.94	100 -240204	DISTRICT OFFICE	GENERAL FUND
2509	11/15/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 10/19/1024		800996	$5,655.15	100 -240204	DISTRICT OFFICE	GENERAL FUND
2510	11/15/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 10/19/2024		800996	$4,031.63	100 -240204	DISTRICT OFFICE	GENERAL FUND
2511	11/15/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 10/19/2024		800996	$90,673.01	100 -240204	DISTRICT OFFICE	GENERAL FUND
2512	11/15/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 10/26/24		800996	$480.46	100 -240204	DISTRICT OFFICE	GENERAL FUND
2513	11/15/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 10/26/24		800996	$3,848.40	100 -240204	DISTRICT OFFICE	GENERAL FUND
2514	11/15/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 10/26/24		800996	$5,693.57	100 -240204	DISTRICT OFFICE	GENERAL FUND
2515	11/15/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 10/26/24		800996	$98,133.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
2516	11/15/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 11/02/24		800996	$4,275.98	100 -240204	DISTRICT OFFICE	GENERAL FUND
2517	11/15/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 11/02/24		800996	$5,864.78	100 -240204	DISTRICT OFFICE	GENERAL FUND
2518	11/15/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 11/02/24		800996	$93,935.88	100 -240204	DISTRICT OFFICE	GENERAL FUND
2519	11/15/2024	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 11/02/24		800996	$1,959.36	100 -240204	DISTRICT OFFICE	GENERAL FUND
2520	11/18/2024	SADDLEBACK EDUCATIONAL	SPED, LIFE SKILLS BOOKS	LEARNING DISABILITIES	TN24738-89279	$935.50	10012796-543000	HHI HIGH	GENERAL FUND
2521	11/25/2024	SAMS CLUB	ADMIN COFFEE CENTER; COFFEE, CREAMERS	STUDENT ACTIVITY	TN24882-89781	$49.62	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2522	11/18/2024	SAMS CLUB	ATHLETIC BANQUET - COOKIES AND WATERS	STUDENT ACTIVITY	TN24756-89400	$118.41	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2523	11/4/2024	SAMS CLUB	ATHLETICS CONCESSION	STUDENT ACTIVITY	TN24495-88503	$126.36	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2524	11/7/2024	SAMS CLUB	CBI, GROCERIES FOR LIVING SKILLS	STUDENT ACTIVITY	TN24555-88694	$108.65	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2525	11/29/2024	SAMS CLUB	CHEESE SAUCE, CHIPS, HOTDOGS, ETC.	STUDENT ACTIVITY	TN24971-90092	$566.08	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2526	11/14/2024	SAMS CLUB	CHEEZ ITS, RIE KRISPIES, GOLDFISH FOR AFTERCARE	STUDENT ACTIVITY	TN24696-89125	$328.78	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2527	11/8/2024	SAMS CLUB	CHIPS	PARENTING/FAMILY LITERACY	TN24598-88818	$94.90	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2528	11/11/2024	SAMS CLUB	CHIPS FOR STEAM NIGHT	PARENTING/FAMILY LITERACY	TN24631-88899	$113.88	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2529	11/11/2024	SAMS CLUB	COFFEE, FORKS, REFRESHMENT AREA	STUDENT ACTIVITY	TN24645-88958	$111.61	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2530	11/25/2024	SAMS CLUB	CONCESSION SUPPLIES; NACHO & CHEESE, TORTILLA CHIPS, HOT DOGS BUNS, BEEF FRANKS, K-CUP	STUDENT ACTIVITY	TN24897-89863	$496.39	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2531	11/21/2024	SAMS CLUB	COOKIES, SODA CHIPS FOR RIBBON CUTTING	STUDENT ACTIVITY	TN24846-89656	$181.35	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2532	11/8/2024	SAMS CLUB	CREDIT, CHIPS, ORIG TXN 24598 88818	PARENTING/FAMILY LITERACY	TN24598-88817	($94.90)	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2533	11/18/2024	SAMS CLUB	CTE FOOD LABS GROCERIES: PASTA, FLOUR, SUGAR, BACON, CHEESE, PLATES	VOCATIONAL PROGRAMS	TN24731-89248	$726.10	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2534	11/4/2024	SAMS CLUB	CTE FOOD LABS; GROUND BEEF, CHICKEN BREASTS, PASTA, TUNA, FRUIT	VOCATIONAL PROGRAMS	TN24482-88449	$379.26	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2535	11/1/2024	SAMS CLUB	CUPCAKES AND BUNS FOR STEAM NIGHT	PARENTING/FAMILY LITERACY	TN24466-88401	$94.54	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2536	11/25/2024	SAMS CLUB	DISINFECTANT SPRAY, APPLESAUCE, APPLE JUICE, ETC.	TRAINABLE MENTALLY HANDICAPPED	TN24900-89868	$30.12	10012283-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2537	11/25/2024	SAMS CLUB	DISINFECTANT SPRAY, APPLESAUCE, APPLE JUICE, ETC.	TRAINABLE MENTALLY HANDICAPPED	TN24900-89868	$100.05	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2538	11/4/2024	SAMS CLUB	DRINKS FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN24508-88550	$205.28	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2539	11/4/2024	SAMS CLUB	DRINKS, NAPKINS, BOWLS, CANDY ETC. FOR ROBOTICS TOURNAMENT	STUDENT ACTIVITY	TN24512-88569	$379.67	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2540	11/19/2024	SAMS CLUB	FACULTY ROOM SNACK	STUDENT ACTIVITY	TN24782-89472	$74.90	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2541	11/15/2024	SAMS CLUB	FOOTBALL PLAYOFF CONCESSIONS SUPPLY	STUDENT ACTIVITY	TN24714-89174	$54.20	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2542	11/11/2024	SAMS CLUB	FOOTBALL PLAYOFF CONCESSIONS SUPPLY	STUDENT ACTIVITY	TN24628-88887	$858.97	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2543	11/22/2024	SAMS CLUB	HOT CHOCOLATE FOR WINTERFEST	STUDENT ACTIVITY	TN24859-89716	$149.70	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2544	11/22/2024	SAMS CLUB	HOT DOG BUNS, CHIPS, CANDY, SODA ETC. FOR CONCESSION BOOTH	STUDENT ACTIVITY	TN24877-89760	$239.97	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2545	11/20/2024	SAMS CLUB	HOT DOG ROLLS	STUDENT ACTIVITY	TN24813-89557	$3.58	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2546	11/6/2024	SAMS CLUB	HOTDOG AND BUNS; STEAM NIGHT	PARENTING/FAMILY LITERACY	TN24543-88651	$262.24	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2547	11/4/2024	SAMS CLUB	HOTDOGS, CHIPS AND CANDY, MASQUERADE BALL	STUDENT ACTIVITY	TN24498-88517	$384.82	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2548	11/19/2024	SAMS CLUB	ICE CREAM FOR 5TH GRADE CAMP TRIP	STUDENT ACTIVITY	TN24782-89471	$66.33	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2549	11/11/2024	SAMS CLUB	JUICE, WATER FOR STUDENT OF THE MONTH BREAKFAST	STUDENT ACTIVITY	TN24645-88962	$29.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2550	11/18/2024	SAMS CLUB	LEMONADE, CUPS FOR THANKSGIVING LUNCHEON	STUDENT ACTIVITY	TN24757-89407	$55.01	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2551	11/11/2024	SAMS CLUB	MEDIA CENTER BOOK TASTING YEARLY EVENT SUPPLY	STUDENT ACTIVITY	TN24628-88889	$154.06	70941500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2552	11/25/2024	SAMS CLUB	NAHS CLUB MTG SNACKS; CRACKERS, CHIPS	STUDENT ACTIVITY	TN24882-89780	$34.96	70983661-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2553	11/26/2024	SAMS CLUB	NEW TEACHER INDUCTION MEETING, REFRESHMENTS	STUDENT ACTIVITY	TN24933-89983	$49.81	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2554	11/4/2024	SAMS CLUB	PAPER GOODS FOR SCHOOLWIDE EVENTS	STUDENT ACTIVITY	TN24491-88486	$185.73	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2555	11/21/2024	SAMS CLUB	POPCORN; READING CHALLENGE REWARD	STUDENT ACTIVITY	TN24843-89647	$429.89	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2556	11/20/2024	SAMS CLUB	SCHOOL STORE MERCHANDISE; PROPEL WATERS	STUDENT ACTIVITY	TN24790-89496	$29.96	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2557	11/20/2024	SAMS CLUB	SCHOOL STORE MERCHANDISE; SPARKLING ICE, POPCORN, ZBARS, JUICE	STUDENT ACTIVITY	TN24790-89495	$286.12	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2558	11/4/2024	SAMS CLUB	SCHOOL STORE; BAKED CHIPS, PROPEL WATER, POPCORN, PISTACHIOS, FRUIT POPS, JUICE	STUDENT ACTIVITY	TN24482-88448	$391.98	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2559	11/25/2024	SAMS CLUB	SODA AND WATER RESTOCK FOR EVENTS	STUDENT ACTIVITY	TN24893-89845	$191.10	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2560	11/27/2024	SAMS CLUB	SRO LEAVING SCHOOL, THANK YOU CELEBRATION, SHEET CAKE	STUDENT ACTIVITY	TN24955-90065	$21.40	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2561	11/25/2024	SAMS CLUB	STAFF THANKSGIVING SUPPLIES	STUDENT ACTIVITY	TN24893-89828	$146.49	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2562	11/11/2024	SAMS CLUB	STUDENT EVENTS, POPCORN KERNELS, BAGS	PARENTING/FAMILY LITERACY	TN24615-88851	$44.85	20118840-539911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2563	11/20/2024	SAMS CLUB	SUNSHINE COMMITTEE, SNACKS FOR FACULTY & STAFF	STUDENT ACTIVITY	TN24808-89543	$216.54	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2564	11/20/2024	SAMS CLUB	TEACHERS LOUNGE BEVERAGES	STUDENT ACTIVITY	TN24810-89548	$67.92	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2565	11/1/2024	SAMS CLUB	W.E.E. CONCESSIONS	STUDENT ACTIVITY	TN24460-88383	$39.44	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2566	11/21/2024	SAMS CLUB	W.E.E. FRIENDS GIVING EVENT	STUDENT ACTIVITY	TN24827-89603	$224.66	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2567	11/1/2024	SAMS CLUB	WATER, MOON PIES, PAPER PLATES	PARENTING/FAMILY LITERACY	TN24465-88394	$286.54	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2568	11/25/2024	SAMS CLUB	ZIPLOCK BAGS	PRIMARY PROGRAMS	TN24901-89875	$385.47	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2569	11/15/2024	SAVANNAH CHILDREN THEATRE	1ST GRADE FIELD TRIP	STUDENT ACTIVITY	TN24715-89178	$600.00	70342304-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2570	11/1/2024	SAVANNAH MORNING NEWS	ADVERTISING - 8/18/24-9/22/24	OPERATION AND MAINTENANCE	261386	$100.00	10025401-535000	DISTRICT OFFICE	GENERAL FUND
2571	11/22/2024	SC ASSOC OF ADULT AND CONTINUING EDUCATION	SCAACE MEMBERSHIP ADULT ED	SUPERVISION OF SPECIAL PROGRAM	261828	$400.00	35622301-564000	DISTRICT OFFICE	EIA FUND
2572	11/22/2024	SC ASSOCIATION OF EDUCATIONAL	REGISTRATION 43RD SCAEOP CONFERENCE	GUIDANCE SERVICES	261829	$275.00	10021281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
2573	11/1/2024	SC ATHLETIC COACHES ASSOC	MAY RIVER HS N/S FOOTBALL ENTRY FOR BONNEVILLE	STUDENT ACTIVITY	261387	$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2574	11/1/2024	SC ATHLETIC COACHES ASSOC	NORTH SOUTH ALL STAR GIRLS VOLLEYBALL	STUDENT ACTIVITY	261387	$200.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2575	11/22/2024	SC BAND DIRECTORS ASSOCIATION	REGION BAND AUDITION REGISTRATION	STUDENT ACTIVITY	261830	$204.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2576	11/1/2024	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - 904559 K12 INTERNET, 5.5GB	OPERATION AND MAINTENANCE	261388	$118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2577	11/1/2024	SC DEPARTMENT OF EDUCATION	LOST AND DAMAGED TEXTBOOKS P-CARD SERVICE FEE	STUDENT ACTIVITY	TN24472-88417	$4.61	70875800-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2578	11/1/2024	SC DEPARTMENT OF EDUCATION	LOST OR DAMAGED TEXTBOOKS	STUDENT ACTIVITY	TN24472-88416	$212.16	70875800-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2579	11/18/2024	SC DEPARTMENT OF EDUCATION	PRINCIPAL INDUCTION PROGRAM FEE	STAFF SERVICES	TN24734-89259	$400.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
2580	11/18/2024	SC DEPARTMENT OF EDUCATION	SERVICE FEE FOR PRINCIPAL INDUCTION CHARGE	STAFF SERVICES	TN24734-89256	$7.80	10026401-531200	DISTRICT OFFICE	GENERAL FUND
2581	11/1/2024	SC DEPARTMENT OF EDUCATION	TEXTBOOK INVOICE 0701030-3901618	STUDENT ACTIVITY	261389	$282.53	70985800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2582	11/1/2024	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 110124		261294	$160.76	100 -245800	DISTRICT OFFICE	GENERAL FUND
2583	11/15/2024	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 111524		261713	$460.70	100 -245800	DISTRICT OFFICE	GENERAL FUND
2584	11/1/2024	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 110124		261295	$3,539.52	100 -245802	DISTRICT OFFICE	GENERAL FUND
2585	11/15/2024	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 111524		261714	$2,490.75	100 -245802	DISTRICT OFFICE	GENERAL FUND
2586	11/8/2024	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	BHS SC HOSA SLC	STUDENT ACTIVITY	261525	$85.00	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2587	11/1/2024	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	REGISTRATION FOR SC HSE CONFERENCE 11/10-12/2024	IMPROVEMENT OF INSTRUCTION SER	261390	$275.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
2588	11/15/2024	SC MUSEUM COMMISSION	FIELD TRIP REGISTRATION; COLUMBIA, SC	PUPIL SERVICE ACTIVITIES	TN24704-89148	$224.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2589	11/18/2024	SC MUSIC ED	REGISTRATION; SCEMA CONFERENCE; COLUMBIA, SC; 2/6-2/8	HIGH SCHOOL PROGRAMS	TN24742-89302	$100.00	10011497-533202-13700	MAY RIVER HIGH	GENERAL FUND
2590	11/8/2024	SC PARK SERVICE	EDUCATIONAL EXCURSION	STUDENT ACTIVITY	TN24594-88810	$180.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2591	11/15/2024	SC PARK SERVICE	FIELD TRIP REGISTRATION; CHARLESTON, SC; 11/14/24	PUPIL SERVICE ACTIVITIES	TN24704-89147	$90.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL

2592	11/21/2024	SC PHY THERAPY BOARD	OT LABOR LICENSING RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN24841-89639	$80.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
2593	11/1/2024	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 110124		261296	$2,623.43	100 -245400	DISTRICT OFFICE	GENERAL FUND
2594	11/15/2024	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 111524		261715	$2,887.34	100 -245400	DISTRICT OFFICE	GENERAL FUND
2595	11/22/2024	SC RETIREMENT SYSTEM 70	OCTOBER 2024 RETIREMENT CONTRIBUTION		261831	$4,077,775.51	100 -2454	DISTRICT OFFICE	GENERAL FUND
2596	11/22/2024	SC RETIREMENT SYSTEM 70	OCTOBER 2024 RETIREMENT CONTRIBUTION		261831	$611,000.82	100 -2484	DISTRICT OFFICE	GENERAL FUND
2597	11/15/2024	SC SCHOOL BOARDS INSURANCE TRUST	BUILDER'S RISK INSURANCE - HHHS PHASE 1 - 06/24	FACILITIES ACQUISITION AND CON	261680	$13,493.00	51325396-532400-50000	HHI HIGH	CAPITAL FUND
2598	11/15/2024	SC SCHOOL BOARDS INSURANCE TRUST	BUILDER'S RISK INSURANCE - HHHS PHASE I	FACILITIES ACQUISITION AND CON	261680	$245,331.00	51325396-532400-50000	HHI HIGH	CAPITAL FUND
2599	11/15/2024	SC SCHOOL BOARDS INSURANCE TRUST	BUILDER'S RISK INSURANCE - MRHS CTE ADDITION	FACILITIES ACQUISITION AND CON	261680	$16,790.00	51325397-532400-50001	MAY RIVER HIGH	CAPITAL FUND
2600	11/5/2024	SCAAA	ATHLETIC DIRECTOR MEMBERSHIP	PUPIL SERVICE ACTIVITIES	TN24527-88620	$135.20	10027183-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2601	11/25/2024	SCABSE	REGISTRATION; SC ALLIANCE OF BLACK SCHOOL EDUCATORS; N CHARLESTON, SC; 1/17-1/19	IMPROVEMENT OF INSTRUCTION	TN24879-89764	$375.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
2602	11/25/2024	SCABSE	REGISTRATION; SC ALLIANCE OF BLACK SCHOOL EDUCATORS; N CHARLESTON, SC; 1/17-1/19	IMPROVEMENT OF INSTRUCTION SER	TN24879-89768	$375.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2603	11/7/2024	SCAER	REGISTRATION; SCAER CONF FOR VISUALLY IMPAIRED TEACHERS; MYRTLE BEACH, SC; 11/5-11/8	VISUALLY HANDICAPPED	TN24573-88752	$375.00	10012401-533202	DISTRICT OFFICE	GENERAL FUND
2604	11/7/2024	SCAER	REGISTRATION; SCAER CONF FOR VISUALLY IMPAIRED TEACHERS; MYRTLE BEACH, SC; 11/5-11/8	VISUALLY HANDICAPPED	TN24573-88753	$375.00	10012401-533202	DISTRICT OFFICE	GENERAL FUND
2605	11/27/2024	SCASA	CREDIT; PARTIAL REFUND REGISTRATION FEE; OFFICE PROF CONFERENCE; COLUMBIA, SC; 12/6/2024	STAFF SERVICES	TN24944-90015	($50.00)	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2606	11/27/2024	SCASA	CREDIT; PARTIAL REFUND REGISTRATION FEE; OFFICE PROF CONFERENCE; COLUMBIA, SC; 12/6/2024	STAFF SERVICES	TN24944-90016	($50.00)	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2607	11/7/2024	SCBDA	REGION BAND REGISTRATIONS	HIGH SCHOOL PROGRAMS	TN24560-88703	$408.14	10011497-566000-99000	MAY RIVER HIGH	GENERAL FUND
2608	11/11/2024	SCBDA REGION 4	2024 REGION BAND REGISTRATION	STUDENT ACTIVITY	TN24633-88914	$74.46	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2609	11/14/2024	SCCDA	REGISTRATION; SCCDA ANNUAL CONFERENCE; GREER, SC; 11/13/24	IMPROVEMENT OF INSTRUCTION	TN24687-89043	$75.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
2610	11/20/2024	SCDOR DORWAY	OCTOBER 2024 USE TAX		TN24807-89540	$7,459.66	100 -2402	DISTRICT OFFICE	GENERAL FUND
2611	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$11.31	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2612	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$1.46	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2613	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$10.45	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2614	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$0.58	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2615	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$3.91	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
2616	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$6.28	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2617	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$22.45	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
2618	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$771.58	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2619	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$3.11	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
2620	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$10.98	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
2621	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$7.82	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
2622	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$5.03	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2623	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$0.96	60025696-567000	HHI HIGH	FOOD SERVICE FUND
2624	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$26.25	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
2625	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$0.45	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
2626	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$4.71	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2627	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$8.70	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2628	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$21.62	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2629	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$4.19	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
2630	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$8.57	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
2631	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$0.42	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
2632	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$4.41	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2633	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$2.72	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
2634	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$1.28	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2635	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$0.91	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2636	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$3.65	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2637	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$1.63	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2638	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$0.64	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2639	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$3.93	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND

2640	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$10.05	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2641	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$10.53	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2642	11/21/2024	SCDOR DORWAY	OCTOBER SALES TAX	FOOD SERVICES	TN24837-89632	$7.65	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2643	11/8/2024	SCEHC	REGISTRATION FOR HONOR CHOIR	INSTRUCTIONAL PUPIL ACTIVITY	TN24593-88808	$206.28	85319033-566000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2644	11/20/2024	SCHOLASTIC	BOOK FAIR PAYMENT, EVENT DATES 10/14-18, 2024	STUDENT ACTIVITY	TN24808-89542	$7,653.81	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2645	11/15/2024	SCHOLASTIC	BOOKS	STUDENT ACTIVITY	TN24715-89179	$42.80	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2646	11/12/2024	SCHOLASTIC	BOOKS, CLASSROOM	PRIMARY PROGRAMS	TN24648-88970	$394.22	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
2647	11/26/2024	SCHOLASTIC	CODE TALKER NOVEL BY JOSEPH BRUCHAC FOR 5TH GRADE BOOK STUDY, CLASS SET	ELEMENTARY PROGRAMS	TN24932-89980	$227.05	10011370-543000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
2648	11/26/2024	SCHOLASTIC	CODE TALKER NOVEL BY JOSEPH BRUCHAC FOR 5TH GRADE BOOK STUDY, CLASS SET	LITERACY AND MEDIA SERVICES	TN24932-89980	$607.09	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
2649	11/14/2024	SCHOLASTIC	CREDIT, ITEMS NOT RECEIVED, ORIG TXN#24431-88299	PRIMARY PROGRAMS	TN24686-89038	($25.64)	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2650	11/15/2024	SCHOLASTIC	FAIR ID 5641809; BOOK FAIR SETTLEMENT	STUDENT ACTIVITY	261681	$1,271.57	70331500-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2651	11/1/2024	SCHOLASTIC	MEDTECH 7 CLASSROOM INSTRUCTIONAL SUPPLIES - PUZZLES	PRIMARY PROGRAMS	TN24449-88350	$16.40	29311237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2652	11/1/2024	SCHOLASTIC	MEDTECH 7 CLASSROOM INSTRUCTIONAL SUPPLIES - PUZZLES	PRIMARY PROGRAMS	TN24449-88351	$128.34	29311237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2653	11/1/2024	SCHOLASTIC	BOOK FAIR ID 5648074	STUDENT ACTIVITY	261392	$2,490.09	70371500-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2654	11/8/2024	SCHOLASTIC	PERIODICALS FOR CLASSES	KINDERGARTEN PROGRAMS	TN24582-88784	$1,912.80	20111117-544000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2655	11/13/2024	SCHOLASTIC	SCHOLASTIC NEWS 1	TRAINABLE MENTALLY HANDICAPPED	TN24663-88999	$68.75	10012233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
2656	11/18/2024	SCHOLASTIC	SCOPE MAGAZINE	LEARNING DISABILITIES	TN24748-89322	$219.78	10012783-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2657	11/13/2024	SCHOOL HEALTH CORP	CALADRYL CLEAR LOTION	HEALTH SERVICES	TN24671-89017	$18.53	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2658	11/13/2024	SCHOOL HEALTH CORP	DODGEBALLS, SOCCER BALLS, HOCKEY SET, ETC.	ELEMENTARY PROGRAMS	TN24667-89004	$1,082.15	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2659	11/13/2024	SCHOOL HEALTH CORP	GLOVES; CUPS; HAND SANITIZER AND BANDAGES	HEALTH SERVICES	TN24671-89015	$456.12	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2660	11/29/2024	SCHOOL HEALTH CORP	HAND TOWELS FOR HEALTH ROOM	HEALTH SERVICES	TN24976-90102	$18.18	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2661	11/22/2024	SCHOOL HEALTH CORP	PHYSICAL EDUCATION CLASSROOM INSTRUCTIONAL SUPPLIES RSLA	IMPROVEMENT OF INSTRUCTION	TN24848-89663	$4,999.38	10022101-541000-13800	DISTRICT OFFICE	GENERAL FUND
2662	11/22/2024	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES	HEALTH SERVICES	261835	$66.98	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
2663	11/14/2024	SCHOOL SPECIALTY	2ND GRADE SUPPLIES, PENCIL SHARPENERS, CLOTHESPINS, SHEET PROTECTORS	PRIMARY PROGRAMS	TN24692-89106	$33.92	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
2664	11/20/2024	SCHOOL SPECIALTY	BULLETIN BOARD PAPER	HIGH SCHOOL PROGRAMS	TN24797-89512	$183.59	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2665	11/20/2024	SCHOOL SPECIALTY	CALCULATORS	ELEMENTARY PROGRAMS	TN24791-89497	$708.71	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
2666	11/13/2024	SCHOOL SPECIALTY	COUNTERS, MAGNETIC LETTERS	PRIMARY PROGRAMS	TN24666-89002	$89.48	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
2667	11/7/2024	SCHOOL SPECIALTY	DRAWING PENCILS, GLUE, RULERS FOR ART DEPARTMENT	HIGH SCHOOL PROGRAMS	TN24551-88682	$2,295.84	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
2668	11/13/2024	SCHOOL SPECIALTY	FLASHCARDS	MONTESSORI PROGRAMS	TN24672-89018	$58.96	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2669	11/6/2024	SCHOOL SPECIALTY	KRAFT PAPER, BINDER CLIPS	PRIMARY PROGRAMS	TN24536-88642	$391.00	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2670	11/4/2024	SCHOOL SPECIALTY	MEDIA CENTER - BULLETIN BOARD PAPER	LITERACY AND MEDIA SERVICES	TN24485-88460	$553.20	10022296-541000	HHI HIGH	GENERAL FUND
2671	11/21/2024	SCHOOL SPECIALTY	SPORTS BALL SETS	ELEMENTARY PROGRAMS	TN24833-89612	$200.27	83211383-541000-90003	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
2672	11/25/2024	SCMEA	ORCHESTRA; ALLSTATE REGISTRATION	STUDENT ACTIVITY	TN24882-89785	$10.00	70983505-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2673	11/15/2024	SCOTT EQUIPMENT AND SURFACING	COURT ARMOR FLOOR PROTECTION - BHS GYM	FACILITIES ACQUISITION AND CON	261682	$15,800.00	54425390-554000-52011	BEAUFORT HIGH	CAPITAL FUND
2674	11/8/2024	SCSBA	REGISTRATIONS; LEGISLATIVE ADVOCACY CONFERENCE; CHARLESTON, SC; 12/5-12/8/24	BOARD OF EDUCATION	TN24584-88786	$250.00	10023101-533202-00012	DISTRICT OFFICE	GENERAL FUND
2675	11/8/2024	SCSBA	REGISTRATIONS; LEGISLATIVE ADVOCACY CONFERENCE; CHARLESTON, SC; 12/5-12/8/24	BOARD OF EDUCATION	TN24584-88786	$250.00	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
2676	11/8/2024	SCSBA	REGISTRATIONS; LEGISLATIVE ADVOCACY CONFERENCE; CHARLESTON, SC; 12/5-12/8/24	BOARD OF EDUCATION	TN24584-88786	$250.00	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
2677	11/8/2024	SCSBA	REGISTRATIONS; LEGISLATIVE ADVOCACY CONFERENCE; CHARLESTON, SC; 12/5-12/8/24	BOARD OF EDUCATION	TN24584-88786	$250.00	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
2678	11/8/2024	SCSBA	REGISTRATIONS; LEGISLATIVE ADVOCACY CONFERENCE; CHARLESTON, SC; 12/5-12/8/24	BOARD OF EDUCATION	TN24584-88786	$250.00	10023101-533202-00007	DISTRICT OFFICE	GENERAL FUND
2679	11/8/2024	SCSBA	REGISTRATIONS; LEGISLATIVE ADVOCACY CONFERENCE; CHARLESTON, SC; 12/5-12/8/24	BOARD OF EDUCATION	TN24584-88786	$250.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
2680	11/8/2024	SCSBA	REGISTRATIONS; LEGISLATIVE ADVOCACY CONFERENCE; CHARLESTON, SC; 12/5-12/8/24	BOARD OF EDUCATION	TN24584-88786	$250.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
2681	11/8/2024	SCSBA	REGISTRATIONS; LEGISLATIVE ADVOCACY CONFERENCE; CHARLESTON, SC; 12/5-12/8/24	BOARD OF EDUCATION	TN24584-88786	$250.00	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
2682	11/25/2024	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING CONTRACT SERVICES 10/14-17	INST PROGR BEYOND REG SCH DAY	261870	$1,050.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2683	11/25/2024	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING CONTRACT SERVICES 10/21-24	INST PROGR BEYOND REG SCH DAY	261870	$850.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2684	11/25/2024	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING CONTRACT SERVICES 10/28-31	INST PROGR BEYOND REG SCH DAY	261870	$700.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2685	11/29/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN24979-90109	$95.00	10023387-539900	HHI MIDDLE	GENERAL FUND
2686	11/21/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN24844-89652	$100.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
2687	11/18/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN24728-89223	$50.00	10023317-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

2688	11/18/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	STAFF SERVICES	TN24750-89352	$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2689	11/18/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	BOARD OF EDUCATION	TN24750-89352	$10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
2690	11/18/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	FISCAL SERVICES	TN24750-89352	$45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
2691	11/27/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	IMPROVEMENT OF INSTRUCTION	TN24940-89993	$50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
2692	11/11/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	TN24638-88932	$50.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
2693	11/11/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	TN24638-88933	$50.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
2694	11/11/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	TN24638-88934	$50.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
2695	11/15/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	TN24722-89196	$50.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
2696	11/11/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN24622-88869	$100.00	10023388-539900	HE MCCRACKEN	GENERAL FUND
2697	11/18/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	OFFICE OF THE SUPERINTENDENT	TN24729-89225	$50.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
2698	11/1/2024	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	PUPIL SERVICE ACTIVITIES	261393	$55.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
2699	11/22/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 332604-70 LABOR	OPERATION AND MAINTENANCE	261836	$337.50	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
2700	11/8/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 362512 LABOR	OPERATION AND MAINTENANCE	261529	$3,186.85	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
2701	11/22/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O#345521-87 LABOR	OPERATION AND MAINTENANCE	261836	$430.00	10025487-532301	HHI MIDDLE	GENERAL FUND
2702	11/15/2024	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O#354195-62 LABOR	OPERATION AND MAINTENANCE	261683	$295.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
2703	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$1,163.55	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2704	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$1,535.59	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2705	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$654.15	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2706	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$1,053.84	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2707	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$470.50	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2708	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$1,039.53	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2709	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$1,502.20	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2710	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$1,688.23	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2711	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$1,173.08	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2712	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$3,042.87	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2713	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$2,217.68	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2714	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$3,300.45	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2715	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$2,060.28	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2716	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$2,766.23	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2717	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$2,103.21	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2718	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$3,581.87	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2719	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	PRIMARY PROGRAMS	261394	$4,574.01	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2720	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	ELEMENTARY PROGRAMS	261394	$1,568.98	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2721	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	ELEMENTARY PROGRAMS	261394	$1,802.71	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2722	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	ELEMENTARY PROGRAMS	261394	$2,276.02	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2723	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	ELEMENTARY PROGRAMS	261394	$1,082.45	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2724	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	ELEMENTARY PROGRAMS	261394	$3,367.40	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2725	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	ELEMENTARY PROGRAMS	261394	$3,615.44	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2726	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	ELEMENTARY PROGRAMS	261394	$3,305.22	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2727	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	HIGH SCHOOL PROGRAMS	261394	$534.74	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
2728	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	HIGH SCHOOL PROGRAMS	261394	$4,912.85	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
2729	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	HIGH SCHOOL PROGRAMS	261394	$3,033.34	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
2730	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	HIGH SCHOOL PROGRAMS	261394	$1,468.82	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2731	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	HIGH SCHOOL PROGRAMS	261394	$5,075.02	10011496-534500-50019	HHI HIGH	GENERAL FUND
2732	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	HIGH SCHOOL PROGRAMS	261394	$1,464.05	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
2733	11/1/2024	SECURLY, INC.	DYKNOW RENEWAL	HIGH SCHOOL PROGRAMS	261394	$4,707.54	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
2734	11/15/2024	SERVSAFE	CTE STUDENT MODULES & EXAMS ONLINE ACCESS	VOCATIONAL PROGRAMS	TN24701-89142	$1,875.00	32811501-534500-90024	DISTRICT OFFICE	EIA FUND
2735	11/15/2024	SHAFFER EVALUATION GROUP, LLC	DODEA GRANT EVALUATION SERVICES	SUPERVISION OF SPECIAL PROGRAM	261684	$3,569.29	29622301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

2736	11/4/2024	SHAR MUSIC	CREDIT, ORIG STMT 20404 TXN 73275	HIGH SCHOOL PROGRAMS	TN24482-88446	($72.08)	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
2737	11/4/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 09/12 - 10/20	HIGH SCHOOL PROGRAMS	TN24480-88444	$195.79	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2738	11/1/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 09/19 - 10/19	SCHOOL ADMINISTRATION	TN24475-88424	$89.33	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2739	11/4/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 09/19 - 10/20	HIGH SCHOOL PROGRAMS	TN24491-88489	$1,690.85	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2740	11/8/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 09/19 - 10/19	SUPERVISION OF SPECIAL PROGRAM	TN24603-88828	$435.53	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2741	11/8/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 09/19 - 10/19	HIGH SCHOOL PROGRAMS	TN24603-88828	$47.87	10011409-541000	RIGHT CHOICES	GENERAL FUND
2742	11/8/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 09/19 - 10/19	ATTENDANCE AND SOCIAL WORK	TN24603-88828	$102.47	10021101-541000	DISTRICT OFFICE	GENERAL FUND
2743	11/18/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES; 09/19 - 10/19	HIGH SCHOOL PROGRAMS	TN24731-89243	$507.77	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2744	11/22/2024	SHARP ELECTRONICS CORP	CUST.#1055516130--LEASE#603-0235801-000/001 YR. 5	PRIMARY PROGRAMS	261837	$9,155.24	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2745	11/22/2024	SHARP ELECTRONICS CORP	CUST.#1055516130--LEASE#603-0235801-000/001 YR. 5	ELEMENTARY PROGRAMS	261837	$786.09	10011379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
2746	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - 20200910-YR.5 LEASE	PRIMARY PROGRAMS	261545	$317.00	10011263-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2747	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - 20200910-YR.5 LEASE	ELEMENTARY PROGRAMS	261545	$215.05	10011363-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2748	11/15/2024	SHARP ELECTRONICS CORP	CUST.#712749 - LEASE #MFD1761 - YR.1	FISCAL SERVICES	261685	$219.02	10025201-532500	DISTRICT OFFICE	GENERAL FUND
2749	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1593--YR.4 LEASE	SCHOOL ADMINISTRATION	261542	$2,235.95	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
2750	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1595--YR.4 LEASE	HIGH SCHOOL PROGRAMS	261544	$7,838.77	10011497-532500-50019	MAY RIVER HIGH	GENERAL FUND
2751	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1605--YR.4 LEASE	SCHOOL ADMINISTRATION	261530	$239.88	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
2752	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1652--YR.3 LEASE	STUDENT TRANSPORTATION	261546	$2,235.64	10025501-532500	DISTRICT OFFICE	GENERAL FUND
2753	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1697--YR.2 LEASE	SCHOOL ADMINISTRATION	261535	$137.01	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2754	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1699--YR.2 LEASE	STAFF SERVICES	261533	$131.53	10026401-532500	DISTRICT OFFICE	GENERAL FUND
2755	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1702--YR.2 LEASE	SCHOOL ADMINISTRATION	261541	$548.47	10023337-532500	MOSSY OAKS ELEMENTARY	GENERAL FUND
2756	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1703--YR.2 LEASE	SCHOOL ADMINISTRATION	261531	$1,400.70	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
2757	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1704--YR.2 LEASE	HEALTH SERVICES	261532	$200.91	10021301-532500	DISTRICT OFFICE	GENERAL FUND
2758	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1706--YR.2 LEASE	ELEMENTARY PROGRAMS	261534	$1,720.26	10011388-532500-50019	HE MCCRACKEN	GENERAL FUND
2759	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1708--YR.2 LEASE	SCHOOL ADMINISTRATION	261537	$131.53	10023378-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2760	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1709--YR.2 LEASE	HIGH SCHOOL PROGRAMS	261536	$1,400.70	10011494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
2761	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1711--YR.2 LEASE	FOOD SERVICES	261543	$125.63	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
2762	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1712--YR.2 LEASE	SCHOOL ADMINISTRATION	261540	$62.82	10023390-532500	BEAUFORT HIGH	GENERAL FUND
2763	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1714 YR. 2 LEASE	SCHOOL ADMINISTRATION	261539	$131.53	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
2764	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1715--YR. 2 LEASE	PRIMARY PROGRAMS	261538	$131.53	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2765	11/1/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1757 - YR. 1	PRIMARY PROGRAMS	261397	$1,741.33	10011238-532500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2766	11/1/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1758 - YR. 1	ELEMENTARY PROGRAMS	261396	$1,487.54	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
2767	11/8/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1772--YR.1 LEASE	PRIMARY PROGRAMS	261547	$5,863.31	10011234-532500-50019	COOSA ELEMENTARY	GENERAL FUND
2768	11/1/2024	SHARP ELECTRONICS CORP	CUST.#712749 - MFD1773 - YR. 1	PRIMARY PROGRAMS	261398	$3,723.18	10011235-532500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2769	11/1/2024	SHARP ELECTRONICS CORP	CUST.#712749-MFD1759 YR. 1	HIGH SCHOOL PROGRAMS	261395	$2,888.23	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
2770	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN24550-88677	$54.56	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2771	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN24550-88677	$27.26	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
2772	11/7/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN24550-88677	$55.62	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2773	11/7/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN24550-88677	$50.27	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
2774	11/7/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN24550-88677	$71.04	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
2775	11/7/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION SER	TN24550-88677	$93.54	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2776	11/7/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN24550-88677	$104.05	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2777	11/7/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN24550-88677	$27.00	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
2778	11/20/2024	SHARP ELECTRONICS CORP	BILLABLE COPIES	FISCAL SERVICES	TN24807-89539	$100.98	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2779	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN24561-88706	$269.63	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
2780	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN24561-88706	$893.85	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2781	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN24561-88706	$969.85	10011496-541000-50019	HHI HIGH	GENERAL FUND
2782	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN24561-88706	$1,570.18	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
2783	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN24561-88706	$923.70	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND

2784	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN24561-88706	$2,789.90	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
2785	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN24561-88706	$4,104.72	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2786	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN24561-88706	$1,481.01	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2787	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN24561-88706	$169.87	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
2788	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN24561-88706	$1,883.06	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
2789	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN24561-88706	$987.45	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
2790	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN24561-88706	$1,454.91	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
2791	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$2,706.68	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2792	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$1,383.09	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2793	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$2,352.73	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2794	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$2,602.67	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2795	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN24561-88706	$242.79	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
2796	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN24561-88706	$636.48	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2797	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$1,794.61	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2798	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$103.37	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2799	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$1,909.01	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
2800	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$1,902.03	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2801	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$2,872.35	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2802	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$1,467.23	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
2803	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$263.26	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2804	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$2,381.12	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2805	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$223.10	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2806	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$1,947.47	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2807	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$2,334.15	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2808	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$1,282.46	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2809	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	KINDERGARTEN PROGRAMS	TN24561-88706	$851.63	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2810	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$1,518.61	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2811	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN24561-88706	$487.26	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
2812	11/7/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES	KINDERGARTEN PROGRAMS	TN24561-88706	$1,056.73	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2813	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES MANUALLY PAID	SUPERVISION OF SPECIAL PROGRAM	TN24591-88802	$327.96	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
2814	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES MANUALLY PAID	FOOD SERVICES	TN24591-88802	$129.32	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
2815	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES MANUALLY PAID	SCHOOL ADMINISTRATION	TN24591-88802	$34.04	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2816	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	PARENTING/FAMILY LITERACY	TN24591-88805	$79.89	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2817	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	SCHOOL ADMINISTRATION	TN24591-88805	$81.81	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2818	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	STUDENT TRANSPORTATION	TN24591-88805	$134.12	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2819	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	STAFF SERVICES	TN24591-88805	$273.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2820	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	TECHNOLOGY AND DATA PROCESSING	TN24591-88805	$17.12	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2821	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	EARLY CHILDHOOD PROGRAMS	TN24591-88805	$64.99	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2822	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	PARENTING/FAMILY LITERACY	TN24591-88805	$105.78	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
2823	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	SCHOOL ADMINISTRATION	TN24591-88805	$82.84	10023362-541000	HHI ELEMENTARY	GENERAL FUND
2824	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	SCHOOL ADMINISTRATION	TN24591-88805	$9.85	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2825	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	SCHOOL ADMINISTRATION	TN24591-88805	$6.51	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2826	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	SCHOOL ADMINISTRATION	TN24591-88805	$71.66	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
2827	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	SCHOOL ADMINISTRATION	TN24591-88805	$420.27	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2828	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	SCHOOL ADMINISTRATION	TN24591-88805	$35.89	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2829	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	SCHOOL ADMINISTRATION	TN24591-88805	$7.28	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2830	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	SCHOOL ADMINISTRATION	TN24591-88805	$243.65	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
2831	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	SCHOOL ADMINISTRATION	TN24591-88805	$41.39	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND

2832	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	SCHOOL ADMINISTRATION	TN24591-88805	$32.38	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2833	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	SCHOOL ADMINISTRATION	TN24591-88805	$104.86	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2834	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	SCHOOL ADMINISTRATION	TN24591-88805	$64.97	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2835	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	ATTENDANCE AND SOCIAL WORK	TN24591-88805	$60.32	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2836	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	GUIDANCE SERVICES	TN24591-88805	$27.11	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2837	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	IMPROVEMENT OF INSTRUCTION	TN24591-88805	$140.87	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2838	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	BOARD OF EDUCATION	TN24591-88805	$25.79	10023101-541000	DISTRICT OFFICE	GENERAL FUND
2839	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	OFFICE OF THE SUPERINTENDENT	TN24591-88805	$56.44	10023201-541000	DISTRICT OFFICE	GENERAL FUND
2840	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	SCHOOL ADMINISTRATION	TN24591-88805	$113.79	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2841	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	ELEMENTARY PROGRAMS	TN24591-88805	$1,573.24	10011387-541000	HHI MIDDLE	GENERAL FUND
2842	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	ELEMENTARY PROGRAMS	TN24591-88805	$61.69	10011388-541000	HE MCCRACKEN	GENERAL FUND
2843	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	HIGH SCHOOL PROGRAMS	TN24591-88805	$68.27	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2844	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	HIGH SCHOOL PROGRAMS	TN24591-88805	$1,068.34	10011496-541000	HHI HIGH	GENERAL FUND
2845	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	LEARNING DISABILITIES	TN24591-88805	$12.31	10012790-541000	BEAUFORT HIGH	GENERAL FUND
2846	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	LIMITED ENGLISH PROFICIENCY	TN24591-88805	$18.58	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2847	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	PRIMARY PROGRAMS	TN24591-88805	$171.39	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2848	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	PRIMARY PROGRAMS	TN24591-88805	$63.15	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2849	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	ELEMENTARY PROGRAMS	TN24591-88805	$46.92	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2850	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	ELEMENTARY PROGRAMS	TN24591-88805	$55.08	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2851	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	ELEMENTARY PROGRAMS	TN24591-88805	$302.76	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2852	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	ELEMENTARY PROGRAMS	TN24591-88805	$144.02	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2853	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	PRIMARY PROGRAMS	TN24591-88805	$93.52	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2854	11/8/2024	SHARP ELECTRONICS CORP	MONTHLY CPC INVOICES PAID BY SCHOOLS	KINDERGARTEN PROGRAMS	TN24591-88805	$26.70	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2855	11/13/2024	SHEFFIELD OIL COMPANY INC	SHEFFIELD OIL COMPANY, I W/O# 403854 17 DIESEL	OPERATION AND MAINTENANCE	TN24668-89009	$269.84	10025417-547002	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2856	11/13/2024	SHEFFIELD OIL COMPANY INC	SHEFFIELD OIL COMPANY, I W/O# 403857 63 DIESEL	OPERATION AND MAINTENANCE	TN24668-89010	$739.55	10025463-547002	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2857	11/18/2024	SHEFFIELD OIL COMPANY, I	W/O# 403850-40 DIESEL	OPERATION AND MAINTENANCE	TN24749-89329	$493.04	10025440-547002-99997	BROAD RIVER ELEMENTARY	GENERAL FUND
2858	11/19/2024	SHEFFIELD OIL COMPANY, I	W/O# 403851 34 DIESEL	OPERATION AND MAINTENANCE	TN24775-89448	$531.55	10025434-547002	COOSA ELEMENTARY	GENERAL FUND
2859	11/18/2024	SHEFFIELD OIL COMPANY, I	W/O# 403853 01 DIESEL	OPERATION AND MAINTENANCE	TN24749-89332	$1,405.93	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2860	11/14/2024	SHEFFIELD OIL COMPANY, I	W/O# 403856 87 DIESEL	OPERATION AND MAINTENANCE	TN24690-89051	$366.52	10025487-547002-99997	HHI MIDDLE	GENERAL FUND
2861	11/20/2024	SHEFFIELD OIL COMPANY, I	W/O# 403858 52 DIESEL	OPERATION AND MAINTENANCE	TN24805-89533	$712.60	10025452-547002	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2862	11/19/2024	SHEFFIELD OIL COMPANY, I	W/O# 403859 35 DIESEL	OPERATION AND MAINTENANCE	TN24775-89450	$539.26	10025435-547002	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2863	11/20/2024	SHEFFIELD OIL COMPANY, I	W/O# 403861 81 DIESEL	OPERATION AND MAINTENANCE	TN24805-89531	$1,733.34	10025481-547002	LADY'S ISLAND MIDDLE	GENERAL FUND
2864	11/14/2024	SHEFFIELD OIL COMPANY, I	W/O# 403863 74 DIESEL	OPERATION AND MAINTENANCE	TN24690-89048	$289.11	10025474-547002	MC RILEY ELEMENTARY	GENERAL FUND
2865	11/18/2024	SHEFFIELD OIL COMPANY, I	W/O# 403864 37 DIESEL	OPERATION AND MAINTENANCE	TN24749-89336	$481.48	10025437-547002	MOSSY OAKS ELEMENTARY	GENERAL FUND
2866	11/14/2024	SHEFFIELD OIL COMPANY, I	W/O# 403867 79 DIESEL	OPERATION AND MAINTENANCE	TN24690-89049	$212.07	10025479-547002	RIVER RIDGE ACADEMY	GENERAL FUND
2867	11/18/2024	SHEFFIELD OIL COMPANY, I	W/O# 403869 83 DIESEL	OPERATION AND MAINTENANCE	TN24749-89331	$701.04	10025483-547002-99997	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2868	11/19/2024	SHEFFIELD OIL COMPANY, I	W/O# 403870 20 DIESEL	OPERATION AND MAINTENANCE	TN24775-89453	$292.95	10025420-547002	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2869	11/18/2024	SHEFFIELD OIL COMPANY, I	W/O# 403873 54 DIESEL	OPERATION AND MAINTENANCE	TN24749-89327	$701.03	10025454-547002-99997	WHALE BRANCH ELEMENTARY	GENERAL FUND
2870	11/14/2024	SHEFFIELD OIL COMPANY, I	W/O# 403874 85 DIESEL	OPERATION AND MAINTENANCE	TN24690-89046	$739.54	10025485-547002-99997	WHALE BRANCH MIDDLE	GENERAL FUND
2871	11/14/2024	SHEFFIELD OIL COMPANY, I	W/O# 403875 97 DIESEL	OPERATION AND MAINTENANCE	TN24690-89055	$1,213.33	10025497-547002	MAY RIVER HIGH	GENERAL FUND
2872	11/13/2024	SHEFFIELD OIL COMPANY, I	W/O# 404060 74 DIESEL	OPERATION AND MAINTENANCE	TN24668-89011	$570.07	10025474-547002	MC RILEY ELEMENTARY	GENERAL FUND
2873	11/13/2024	SHEFFIELD OIL COMPANY, I	W/O# 404067 96 DIESEL	OPERATION AND MAINTENANCE	TN24668-89007	$597.04	10025496-547002	HHI HIGH	GENERAL FUND
2874	11/13/2024	SHEFFIELD OIL COMPANY, I	W/O# 404069 96 DIESEL	OPERATION AND MAINTENANCE	TN24668-89008	$269.85	10025496-547002	HHI HIGH	GENERAL FUND
2875	11/19/2024	SHEFFIELD OIL COMPANY, I	W/O# 406843 94 DIESEL	OPERATION AND MAINTENANCE	TN24775-89452	$635.50	10025494-547002	WHALE BRANCH EC HIGH	GENERAL FUND
2876	11/8/2024	SHERWIN WILLIAMS	W/O# 394783 10 PAINT, ROLLERS, TRAY LINERS	OPERATION AND MAINTENANCE	TN24599-88822	$95.09	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2877	11/5/2024	SHERWIN WILLIAMS	W/O# 396096 44 PAINT AND SHRINK FEE	OPERATION AND MAINTENANCE	TN24529-88624	$91.27	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2878	11/4/2024	SHERWIN WILLIAMS	W/O# 396096 44 PRIMER	OPERATION AND MAINTENANCE	TN24499-88523	$29.82	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2879	11/11/2024	SHERWIN WILLIAMS	W/O# 405111 97 PAINT	OPERATION AND MAINTENANCE	TN24632-88901	$53.86	10025497-541001	MAY RIVER HIGH	GENERAL FUND

2880	11/26/2024	SHERWIN WILLIAMS	WILLIAMS702046 - W/O# 407010-10 PAINT	OPERATION AND MAINTENANCE	TN24929-89973	$70.11	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2881	11/22/2024	SHURE	HEADSET MICROPHONES FOR PERFORMING ARTS BUILDING	STUDENT ACTIVITY	TN24859-89720	$278.20	70975080-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2882	11/21/2024	SIGNS NOW	CAREER FAIR SIGNAGE	STAFF SERVICES	TN24820-89577	$430.14	10026401-536000	DISTRICT OFFICE	GENERAL FUND
2883	11/4/2024	SITEONE LANDSCAPE SUPPLY	W/O# 406274 83 ACC2 STATIONS	OPERATION AND MAINTENANCE	TN24499-88524	$476.83	10025483-532312	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2884	11/11/2024	SLEEP INN	LODGING; DIRECT COHORT MIDLANDS TECH COLLEGE; COLUMBIA, SC; 11/8-11/9/24	HIGH SCHOOL PROGRAMS	TN24610-88843	$126.96	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
2885	11/22/2024	SLEEP INN	LODGING; SC COUNCIL OF MATH TEACHERS CONFERENCE; COLUMBIA, SC; 11/20-11/22	SCHOOL ADMINISTRATION	TN24870-89744	$241.01	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
2886	11/11/2024	SLEEP INN	LODGING; SCSELA SCIENCE CONFERENCE; COLUMBIA, SC; 11/8-11/9/24	IMPROVEMENT OF INSTRUCTION SER	TN24637-88931	$230.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2887	11/11/2024	SLEEP INN	LODGING; SCSELA SCIENCE CONFERENCE; COLUMBIA, SC; 11/8-11/9/24	SCHOOL ADMINISTRATION	TN24637-88931	$61.88	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
2888	11/19/2024	SMORE.COM	ANNUAL SOFTWARE SUBSCRIPTION; NEWSLETTER CREATION TOOL, VALID THRU 11/18/25	SCHOOL ADMINISTRATION	TN24778-89464	$179.00	10023374-534500	MC RILEY ELEMENTARY	GENERAL FUND
2889	11/19/2024	SOCIAL THINKING	STORYBOOK SET AND REGULATION CARDS	GUIDANCE SERVICES	TN24763-89429	$162.86	10021238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
2890	11/27/2024	SOCIAL THINKING	STORYBOOKS AND CARDS	GUIDANCE SERVICES	TN24945-90017	$146.28	10021238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
2891	11/22/2024	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 100724-100924	AUTISM	261841	$1,101.52	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2892	11/1/2024	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 101424-101824	AUTISM	261405	$1,904.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2893	11/1/2024	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 101424-101824	AUTISM	261405	$1,967.84	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2894	11/8/2024	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 102124-102524	AUTISM	261550	$1,722.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2895	11/15/2024	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 102124-102524	AUTISM	261688	$1,787.52	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2896	11/15/2024	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 102124-102524	AUTISM	261688	$2,007.60	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2897	11/15/2024	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 102824-110124	AUTISM	261688	$2,156.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2898	11/22/2024	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 102824-110124	AUTISM	261841	$1,843.52	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2899	11/22/2024	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 102824-110124	AUTISM	261841	$1,909.04	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2900	11/15/2024	SOLIANT HEALTH LLC	SCHOOL RBT 100724-100924	AUTISM	261688	$1,260.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2901	11/15/2024	SOLIANT HEALTH LLC	SCHOOL RBT 100724-100924	AUTISM	261688	$1,288.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2902	11/1/2024	SOLIANT HEALTH LLC	SCHOOL RBT 101424-101724	AUTISM	261405	$1,568.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2903	11/1/2024	SOLIANT HEALTH LLC	SCHOOL RBT 101424-101824	AUTISM	261405	$2,123.52	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2904	11/8/2024	SOLIANT HEALTH LLC	SCHOOL RBT 102124-102424	AUTISM	261550	$1,694.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2905	11/8/2024	SOLIANT HEALTH LLC	SCHOOL RBT 102124-102524	AUTISM	261550	$2,114.56	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2906	11/15/2024	SOLIANT HEALTH LLC	SCHOOL RBT 102824-110124	AUTISM	261688	$1,960.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2907	11/15/2024	SOLIANT HEALTH LLC	SCHOOL RBT 102824-110124	AUTISM	261688	$2,117.36	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2908	11/15/2024	SOLIANT HEALTH LLC	SCHOOL SLP 100724-100924	SPEECH HANDICAPPED	261688	$2,099.25	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2909	11/15/2024	SOLIANT HEALTH LLC	SCHOOL SLP 100724-100924	SPEECH HANDICAPPED	261688	$1,725.00	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
2910	11/1/2024	SOLIANT HEALTH LLC	SCHOOL SLP 101424-101824	SPEECH HANDICAPPED	261405	$3,108.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2911	11/1/2024	SOLIANT HEALTH LLC	SCHOOL SLP 101424-101824	SPEECH HANDICAPPED	261405	$2,812.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
2912	11/8/2024	SOLIANT HEALTH LLC	SCHOOL SLP 102124-102424	SPEECH HANDICAPPED	261550	$2,141.25	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
2913	11/8/2024	SOLIANT HEALTH LLC	SCHOOL SLP 102124-102524	SPEECH HANDICAPPED	261550	$2,030.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2914	11/8/2024	SOLIANT HEALTH LLC	SCHOOL SLP 102124-102524	SPEECH HANDICAPPED	261550	$3,067.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2915	11/15/2024	SOLIANT HEALTH LLC	SCHOOL SLP 102824-110124	SPEECH HANDICAPPED	261688	$2,941.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2916	11/15/2024	SOLIANT HEALTH LLC	SCHOOL SLP 102924-110124	SPEECH HANDICAPPED	261688	$2,281.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
2917	11/15/2024	SOLIANT HEALTH LLC	SCHOOL SLPA 100924	SPEECH HANDICAPPED	261688	$507.63	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2918	11/1/2024	SOLIANT HEALTH LLC	SCHOOL SLPA 101424-101824	SPEECH HANDICAPPED	261405	$2,456.25	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2919	11/15/2024	SOLIANT HEALTH LLC	SCHOOL SLPA 102824-110124	SPEECH HANDICAPPED	261688	$2,358.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2920	11/15/2024	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 100724-100924	LEARNING DISABILITIES	261688	$1,530.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
2921	11/15/2024	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 100724-100924	LEARNING DISABILITIES	261688	$1,632.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
2922	11/1/2024	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 101424-101724	LEARNING DISABILITIES	261405	$2,040.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
2923	11/1/2024	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 101424-101824	LEARNING DISABILITIES	261405	$2,550.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
2924	11/8/2024	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 102124-102524	LEARNING DISABILITIES	261550	$2,512.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
2925	11/8/2024	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 102124-102524	LEARNING DISABILITIES	261550	$2,550.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
2926	11/8/2024	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 102124-102524	LEARNING DISABILITIES	261550	$2,544.56	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
2927	11/15/2024	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 102824-110124	LEARNING DISABILITIES	261688	$2,550.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND

2928	11/15/2024	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 102824-110124	LEARNING DISABILITIES	261688	$2,550.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
2929	11/15/2024	SOLIANT HEALTH LLC	SCHOOL TELE SPED TEACHER 100824-101124	LEARNING DISABILITIES	261688	$1,775.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
2930	11/1/2024	SOLIANT HEALTH LLC	SCHOOL TELE SPED TEACHER 101524-101824	LEARNING DISABILITIES	261405	$2,077.00	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
2931	11/8/2024	SOLIANT HEALTH LLC	SCHOOL TELE SPED TEACHER 102124-102324	PRESCHOOL HAND SELF-CONT(3/4)	261550	$201.00	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
2932	11/8/2024	SOLIANT HEALTH LLC	SCHOOL TELE SPED TEACHER 102124-102524	LEARNING DISABILITIES	261550	$2,301.45	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
2933	11/15/2024	SOLIANT HEALTH LLC	TELE SCHOOL SPED TEACHER 102824-110124	LEARNING DISABILITIES	261688	$2,512.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
2934	11/15/2024	SOLIANT HEALTH LLC	TELE SCHOOL SPED TEACHER 102824-110124	LEARNING DISABILITIES	261688	$2,318.20	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
2935	11/15/2024	SOLIANT HEALTH LLC	TELE SCHOOL SPED TEACHER 102824-110124	PRESCHOOL HAND SELF-CONT(3/4)	261688	$2,512.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
2936	11/22/2024	SOUTH AIKEN HIGH SCHOOL	S. AIKEN GATE SHARE GIRLS VB PLAYOFF 11/5/2024	STUDENT ACTIVITY	261842	$203.35	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2937	11/6/2024	SOUTH CAROLINA ASSOCIATION OF	CREDIT REGISTRATION; INSTRUCTIONAL LEADERS CONF; ORIG TXN#22996 83307	IMPROVEMENT OF INSTRUCTION	TN24535-88640	($275.00)	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
2938	11/18/2024	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; I3 INNOVATIVE IDEA CONF; MYRTLE BEACH, SC; 6/15-6/18/25	OFFICE OF THE SUPERINTENDENT	TN24729-89224	$325.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
2939	11/21/2024	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; INNOVATIVE IDEAS INSTITUTE CONF; MYRTLE BEACH, SC; 6/15-6/18	SCHOOL ADMINISTRATION	TN24818-89573	$325.00	10023301-533202	DISTRICT OFFICE	GENERAL FUND
2940	11/21/2024	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; INNOVATIVE IDEAS INSTITUTE CONF; MYRTLE BEACH, SC; 6/15-6/18	SCHOOL ADMINISTRATION	TN24818-89574	$325.00	10023301-533202	DISTRICT OFFICE	GENERAL FUND
2941	11/8/2024	SOUTH CAROLINA DATA GOVERNANCE GROUP, INC.	DISTRICT MEMBERSHIP FOR DATA GOVERNANCE GROUP	IMPROVEMENT OF INSTRUCTION	261551	$1,500.00	10022101-564000-26200	DISTRICT OFFICE	GENERAL FUND
2942	11/22/2024	SOUTH CAROLINA DECA	DECA PARTICIPANTS IN REGION IV ON 11/13/2024	STUDENT ACTIVITY	261843	$675.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2943	11/1/2024	SOUTH CAROLINA DECA	DECA REGION IV REGIONAL REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	261406	$725.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
2944	11/1/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 110124		261297	$1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
2945	11/15/2024	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 111524		261716	$1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
2946	11/22/2024	SOUTH CAROLINA HIGH SCHOOL LEAGUE	EARL CAMPBELL PRESEASON BASKETBALL TOURNAMENT	STUDENT ACTIVITY	261844	$50.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2947	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009: CONSTRUCTION SERVICES BLUFFTON ELEM	OPERATION AND MAINTENANCE	261552	$715.00	10025470-532300-50017	BLUFFTON ELEMENTARY	GENERAL FUND
2948	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009: CONSTRUCTION SERVICES HHIES	OPERATION AND MAINTENANCE	261552	$1,105.00	10025462-532300-50017	HHI ELEMENTARY	GENERAL FUND
2949	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES MCRILEY	OPERATION AND MAINTENANCE	261552	$715.00	10025474-532300-50017	MC RILEY ELEMENTARY	GENERAL FUND
2950	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES BLUFFTON ELEM	OPERATION AND MAINTENANCE	261552	$1,105.00	10025470-532300-50017	BLUFFTON ELEMENTARY	GENERAL FUND
2951	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIEC	OPERATION AND MAINTENANCE	261552	$962.00	10025417-532300-50017	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2952	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIEC	OPERATION AND MAINTENANCE	261552	$1,105.00	10025417-532300-50017	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2953	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIES	OPERATION AND MAINTENANCE	261552	$1,105.00	10025462-532300-50017	HHI ELEMENTARY	GENERAL FUND
2954	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	261552	$715.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
2955	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	261552	$975.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
2956	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	261552	$1,105.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
2957	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	261552	$3,022.50	10025496-532300-50017	HHI HIGH	GENERAL FUND
2958	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	261552	$4,192.50	10025496-532300-50017	HHI HIGH	GENERAL FUND
2959	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES HHIMS	OPERATION AND MAINTENANCE	261552	$3,022.50	10025487-532300-50017	HHI MIDDLE	GENERAL FUND
2960	11/1/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES MC RILEY	OPERATION AND MAINTENANCE	261407	$715.00	10025474-532300-50017	MC RILEY ELEMENTARY	GENERAL FUND
2961	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES MCRILEY	OPERATION AND MAINTENANCE	261552	$390.00	10025474-532300-50017	MC RILEY ELEMENTARY	GENERAL FUND
2962	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES MCRILEY	OPERATION AND MAINTENANCE	261552	$715.00	10025474-532300-50017	MC RILEY ELEMENTARY	GENERAL FUND
2963	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	W/O# 398518; CONSTRUCTION SERVICES BLUFFTON ELEM	OPERATION AND MAINTENANCE	261552	$1,105.00	10025470-532300-50017	BLUFFTON ELEMENTARY	GENERAL FUND
2964	11/8/2024	SOUTHEAST ROOFING SOLUTIONS INC	W/O# 398746; CONSTRUCTION SERVICES HHIHS	OPERATION AND MAINTENANCE	261552	$2,242.50	10025496-532300-50017	HHI HIGH	GENERAL FUND
2965	11/11/2024	SOUTHEASTERN SYSTEM TECHN	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM	OPERATION AND MAINTENANCE	TN24632-88906	$360.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2966	11/12/2024	SOUTHEASTERN SYSTEM TECHN	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM MONITOR	OPERATION AND MAINTENANCE	TN24649-88975	$2,100.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2967	11/11/2024	SOUTHEASTERN SYSTEM TECHN	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM MONITOR	OPERATION AND MAINTENANCE	TN24632-88905	$568.00	10025496-532302	HHI HIGH	GENERAL FUND
2968	11/27/2024	SOUTHEASTERN SYSTEM TECHN	CONTRACTUAL AGREEMENT QTRLY FIRE ALARM MONITOR; 12-5-2024 THRU 3-4-2025	OPERATION AND MAINTENANCE	TN24952-90030	$1,495.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2969	11/11/2024	SOUTHEASTERN SYSTEM TECHN	W/O# 403906 17 FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	TN24632-88912	$870.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2970	11/11/2024	SOUTHEASTERN SYSTEM TECHN	W/O# 403906 17 REPLACED RELAY MODULE, LABOR	OPERATION AND MAINTENANCE	TN24632-88910	$870.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2971	11/11/2024	SOUTHEASTERN SYSTEM TECHN	W/O# 403906 17 REPLACED RELAY MODULE, LABOR	OPERATION AND MAINTENANCE	TN24632-88910	$171.20	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2972	11/11/2024	SOUTHEASTERN SYSTEM TECHN	W/O# 404668 90 REPLACED SMOKE DETECTOR	OPERATION AND MAINTENANCE	TN24632-88902	$290.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
2973	11/11/2024	SOUTHEASTERN SYSTEM TECHN	W/O# 404668 90 REPLACED SMOKE DETECTOR	OPERATION AND MAINTENANCE	TN24632-88902	$160.50	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2974	11/15/2024	SOUTHERN MISS NCSSSS	REGISTRATION; NATL SPORTS SAFETY AND SECURITY CONF; SAN ANTONIO TX; 6/30-7/02	PUPIL SERVICE ACTIVITIES	TN24703-89146	$725.00	10027101-533203	DISTRICT OFFICE	GENERAL FUND
2975	11/4/2024	SOUTHWEST AIRLINES	AIRFARE; AVID CENTER NATIONAL CONF; DALLAS, TX; 12/11-12/14/24	SCHOOL ADMINISTRATION	TN24500-88526	$437.97	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND

2976	11/25/2024	SP RAYMOND GEDDES CO.	ASSORT. ITEMS FOR SCHOOL STORE	STUDENT ACTIVITY	TN24884-89790	$94.68	70402800-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2977	11/18/2024	SP SHOP DECA	DECA - PARENT CHAPERONE GIFTS	STUDENT ACTIVITY	TN24738-89274	$58.40	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2978	11/18/2024	SP SHOP DECA	DECA, CERTIFICATES	STUDENT ACTIVITY	TN24738-89269	$39.17	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2979	11/11/2024	SP WITONICS.COM	W/O# 406275 02 EMERGENCY PANEL FUSES	OPERATION AND MAINTENANCE	TN24632-88909	$535.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2980	11/8/2024	SPARK INNOVATION, LLC	PROFESSIONAL DEVELOPMENT OCTOBER 2024	IMPROVEMENT OF INSTRUCTION	261553	$4,125.00	10022101-531200-12501	DISTRICT OFFICE	GENERAL FUND
2981	11/8/2024	SPARK INNOVATION, LLC	PROFESSIONAL DEVELOPMENT OCTOBER 2024	IMPROVEMENT OF INSTRUCTION	261553	$4,125.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
2982	11/19/2024	SPECTRUM GRAPHIC ARTS CEN	DANCE CLASS ATTIRE	STUDENT ACTIVITY	TN24771-89443	$798.82	70943330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2983	11/27/2024	SQ BROWN'S CONSTRUCTION	W/O# 406331-34 CONCRETE RAMP	OPERATION AND MAINTENANCE	TN24952-90037	$1,250.50	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
2984	11/18/2024	SQ C&F CHARTER SERVICES	GRAD BASH 2025 CHARTER BUS DEPOSIT	STUDENT ACTIVITY	TN24746-89320	$671.45	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2985	11/7/2024	SQ COOKIES BY CHARLOTTE	COOKIES FOR STEAM NIGHT	PARENTING/FAMILY LITERACY	TN24568-88729	$500.00	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2986	11/21/2024	SQ EVANS CONSTRUCTION LL	W/O# 399561 89 REPAIR SINK HOLE PARKING LOT	OPERATION AND MAINTENANCE	TN24835-89621	$750.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
2987	11/27/2024	SQ EVANS CONSTRUCTION LL	W/O# 400703-35 FIX SINK HOLE	OPERATION AND MAINTENANCE	TN24952-90029	$1,350.00	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2988	11/5/2024	SQ EVANS CONSTRUCTION LL	W/O# 405728 80 REPAIRED SINK HOLES	OPERATION AND MAINTENANCE	TN24529-88629	$1,550.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
2989	11/5/2024	SQ EVANS CONSTRUCTION LL	W/O# 406341 80 MAN HOLE REPAIR	OPERATION AND MAINTENANCE	TN24529-88626	$250.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
2990	11/21/2024	SQ EVANS CONSTRUCTION LL	W/O# 406360 98 FILLED IN SINK HOLE BASEBALL FIELD	OPERATION AND MAINTENANCE	TN24835-89618	$1,950.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
2991	11/25/2024	SQ J5 KING LLC	W/O# 405963-34 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN24902-89881	$425.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
2992	11/20/2024	SQ J5 KING LLC	W/O# 406433 34 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN24805-89536	$675.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
2993	11/25/2024	SQ J5 KING LLC	W/O# 407728-34 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN24902-89878	$290.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
2994	11/25/2024	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING CONTRACT SERVICES 10/14-17	INST PROGR BEYOND REG SCH DAY	261871	$1,650.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2995	11/25/2024	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING CONTRACT SERVICES 10/21-24	INST PROGR BEYOND REG SCH DAY	261871	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2996	11/25/2024	ST. PAUL BAPTIST CHURCH	FACILITY RENTAL FEE 1	INST PROGR BEYOND REG SCH DAY	261871	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2997	11/1/2024	STAPLES	COFFEE SUPPLIES FOR THE PARKOUT	STUDENT TRANSPORTATION	TN24458-88374	$316.21	10025501-569911	DISTRICT OFFICE	GENERAL FUND
2998	11/4/2024	STAPLES	10 DRAWER ORGANIZER CART	PRIMARY PROGRAMS	TN24502-88532	$21.04	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2999	11/4/2024	STAPLES	10 DRAWER ORGANIZER CART	ELEMENTARY PROGRAMS	TN24502-88532	$21.04	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3000	11/4/2024	STAPLES	10 DRAWER ORGANIZER CART	KINDERGARTEN PROGRAMS	TN24502-88532	$21.04	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3001	11/25/2024	STAPLES	2 CASES OF COPY PAPER	HIGH SCHOOL PROGRAMS	TN24893-89832	$66.98	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3002	11/29/2024	STAPLES	2025 WEEKLY & MONTHLY PLANNERS	BOARD OF EDUCATION	TN24965-90081	$133.54	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3003	11/1/2024	STAPLES	ACRYLIC PAINT; COLORED PENCIL AND PENCILS	PARENTING/FAMILY LITERACY	TN24477-88429	$50.50	20118881-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3004	11/25/2024	STAPLES	ADMIN PLANNING BOARD	SCHOOL ADMINISTRATION	TN24906-89892	$226.28	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3005	11/25/2024	STAPLES	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN24906-89891	$77.65	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3006	11/22/2024	STAPLES	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN24871-89745	$13.36	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3007	11/21/2024	STAPLES	ADMIN SUPPLIES - SHARPIES, CLIPS, HOOKS, VELCRO, INDEX CARDS	SCHOOL ADMINISTRATION	TN24842-89643	$107.41	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3008	11/4/2024	STAPLES	ADMIN SUPPLIES, TAPE	SCHOOL ADMINISTRATION	TN24507-88546	$24.50	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3009	11/21/2024	STAPLES	ADMIN TECH SUPPLY - KEYBOARD, MOUSE	SCHOOL ADMINISTRATION	TN24842-89645	$32.09	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3010	11/18/2024	STAPLES	ADMIN, BATTERIES, EASEL PADS, COMMAND STRIPS	SCHOOL ADMINISTRATION	TN24738-89278	$193.61	10023396-541000	HHI HIGH	GENERAL FUND
3011	11/7/2024	STAPLES	ADMIN, CUSTOM STAMP	SCHOOL ADMINISTRATION	TN24555-88693	$40.65	10023396-541000	HHI HIGH	GENERAL FUND
3012	11/18/2024	STAPLES	ADMIN. OFFICE SUPPLIES, BATTERIES	SCHOOL ADMINISTRATION	TN24752-89366	$10.93	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3013	11/18/2024	STAPLES	ADMIN. OFFICE SUPPLIES, BATTERIES	ATTENDANCE AND SOCIAL WORK	TN24752-89366	$4.69	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3014	11/18/2024	STAPLES	ADMIN. OFFICE SUPPLIES, PENS, POST NOTES, STAPLES, LABELS & TAPE	SCHOOL ADMINISTRATION	TN24752-89364	$92.47	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3015	11/18/2024	STAPLES	ADMIN. OFFICE SUPPLIES, PENS, POST NOTES, STAPLES, LABELS & TAPE	ATTENDANCE AND SOCIAL WORK	TN24752-89364	$104.92	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3016	11/18/2024	STAPLES	ADMIN; OFFICE CHAIRS	SCHOOL ADMINISTRATION	TN24731-89249	$513.56	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3017	11/1/2024	STAPLES	ART SUPPLIES - BOARD, GLUE	PRIMARY PROGRAMS	TN24474-88423	$226.51	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3018	11/22/2024	STAPLES	ART, POST ITS AND VELCRO	HIGH SCHOOL PROGRAMS	TN24855-89704	$63.72	10011496-541000-97000	HHI HIGH	GENERAL FUND
3019	11/21/2024	STAPLES	BADGE HOLDERS	ELEMENTARY PROGRAMS	TN24836-89630	$23.59	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3020	11/25/2024	STAPLES	BATTERIES	PRIMARY PROGRAMS	TN24889-89814	$115.53	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3021	11/21/2024	STAPLES	BATTERIES & PENCILS	ELEMENTARY PROGRAMS	TN24836-89628	$95.52	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
3022	11/21/2024	STAPLES	BATTERIES AND PENS	TECHNOLOGY AND DATA PROCESSING	TN24828-89604	$235.51	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3023	11/21/2024	STAPLES	BATTERIES, CLOCKS, STAPLERS, TAPE, ADDRESS LABELS, TAPE DECKS, COLORED PAPER	ELEMENTARY PROGRAMS	TN24826-89595	$264.04	10011388-541000	HE MCCRACKEN	GENERAL FUND

3024	11/18/2024	STAPLES	BINDER TABS	BOARD OF EDUCATION	TN24737-89266	$24.72	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3025	11/4/2024	STAPLES	BINDERS, GLUE STICKS, FILE FOLDERS AND DIVIDERS	ELEMENTARY PROGRAMS	TN24509-88560	$56.21	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3026	11/18/2024	STAPLES	BINDERS, WET ERASE MARKERS, ETC.	ELEMENTARY PROGRAMS	TN24736-89264	$98.62	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3027	11/4/2024	STAPLES	BINS	ELEMENTARY PROGRAMS	TN24504-88538	$62.51	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
3028	11/29/2024	STAPLES	BOOKMARKS	PRIMARY PROGRAMS	TN24972-90093	$59.91	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3029	11/21/2024	STAPLES	BORDER	ELEMENTARY PROGRAMS	TN24844-89651	$39.47	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3030	11/18/2024	STAPLES	BORDER	ELEMENTARY PROGRAMS	TN24757-89404	$36.37	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3031	11/21/2024	STAPLES	CARD STOCK	LITERACY AND MEDIA SERVICES	TN24823-89590	$59.89	10022262-541000	HHI ELEMENTARY	GENERAL FUND
3032	11/4/2024	STAPLES	CARD STOCK	PRIMARY PROGRAMS	TN24487-88472	$83.42	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3033	11/18/2024	STAPLES	CARD STOCK, PAPER, PENS, BINDERS, WIPES	KINDERGARTEN PROGRAMS	TN24728-89222	$2,156.04	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3034	11/7/2024	STAPLES	CARDSTOCK	PRIMARY PROGRAMS	TN24557-88698	$45.88	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3035	11/11/2024	STAPLES	CARDSTOCK PAPER	PRIMARY PROGRAMS	TN24620-88865	$30.56	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3036	11/1/2024	STAPLES	CARDSTOCK, HOLE PUNCH, ORGANIZER, SIGN HERE POST IT	PRIMARY PROGRAMS	TN24454-88364	$184.95	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3037	11/25/2024	STAPLES	CARDSTOCK, MARKERS AND SENTENCE STRIPS	PRIMARY PROGRAMS	TN24901-89877	$986.13	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3038	11/25/2024	STAPLES	CHART STAND	ELEMENTARY PROGRAMS	TN24913-89912	$49.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3039	11/18/2024	STAPLES	CLASSROOM & OFFICE SUPPLIES (FOLDERS, CONSTRUCTION PAPER, ETC.	PRIMARY PROGRAMS	TN24753-89375	$165.50	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3040	11/4/2024	STAPLES	CLASSROOM SUPPLIES - AIR DRY CLAY	PRIMARY PROGRAMS	TN24487-88473	$40.31	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3041	11/21/2024	STAPLES	CLASSROOM SUPPLIES SPED	LEARNING DISABILITIES	TN24832-89610	$529.29	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3042	11/21/2024	STAPLES	CLASSROOM SUPPLIES SPED	LEARNING DISABILITIES	TN24832-89610	$154.69	10012790-544500	BEAUFORT HIGH	GENERAL FUND
3043	11/18/2024	STAPLES	CLEANING WIPES, HEADPHONES, COMPOSITION NOTEBOOKS, ETC.	ELEMENTARY PROGRAMS	TN24756-89394	$207.67	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3044	11/18/2024	STAPLES	CLEANING WIPES, HEADPHONES, COMPOSITION NOTEBOOKS, ETC.	ELEMENTARY PROGRAMS	TN24756-89394	$90.28	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3045	11/11/2024	STAPLES	CLOROX WIPES	PRIMARY PROGRAMS	TN24627-88883	$266.17	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3046	11/4/2024	STAPLES	COLORED COPY PAPER	PARENTING/FAMILY LITERACY	TN24486-88464	$32.51	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3047	11/25/2024	STAPLES	COLORED PAPER	LITERACY AND MEDIA SERVICES	TN24892-89822	$100.06	10022288-541000	HE MCCRACKEN	GENERAL FUND
3048	11/11/2024	STAPLES	COMMAND HOOKS, PENCILS, NOTE PADS	ELEMENTARY PROGRAMS	TN24645-88952	$34.87	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3049	11/1/2024	STAPLES	CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN24463-88390	$63.09	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3050	11/25/2024	STAPLES	CONTRACT#4400034214, CLASSROOM STUDENT COMMUNICATION FOLDERS	PRIMARY PROGRAMS	TN24904-89885	$57.69	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3051	11/25/2024	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN24896-89856	$267.93	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3052	11/22/2024	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN24868-89742	$1,004.73	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3053	11/18/2024	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN24731-89244	$669.82	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3054	11/11/2024	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN24643-88948	$669.82	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3055	11/11/2024	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN24642-88943	$33.49	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
3056	11/4/2024	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN24497-88514	$1,339.64	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3057	11/4/2024	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN24487-88468	$669.82	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3058	11/11/2024	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN24615-88852	$2,486.25	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3059	11/11/2024	STAPLES	COPY PAPER CARDSTOCK	SCHOOL ADMINISTRATION	TN24640-88937	$452.00	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3060	11/1/2024	STAPLES	COPY PAPER FOR DESC	FISCAL SERVICES	TN24469-88408	$502.37	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3061	11/25/2024	STAPLES	COPY PAPER, DRY ERASE MARKERS AND LABELS	ELEMENTARY PROGRAMS	TN24891-89818	$1,124.96	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3062	11/25/2024	STAPLES	COPY PAPER, DRY ERASE MARKERS AND LABELS	ELEMENTARY PROGRAMS	TN24891-89820	$120.23	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3063	11/18/2024	STAPLES	COPY PAPER/DISINFECTANT	ELEMENTARY PROGRAMS	TN24755-89381	$878.12	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3064	11/18/2024	STAPLES	COUNTERS	ELEMENTARY PROGRAMS	TN24756-89387	$8.28	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3065	11/11/2024	STAPLES	CREDIT FOR DELAY IN SHIPPING ITEMS ORIG TXN#24470-88409	SCHOOL ADMINISTRATION	TN24635-88920	($12.73)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3066	11/1/2024	STAPLES	CREDIT FOR POSTER BOARD	ELEMENTARY PROGRAMS	TN24465-88396	($37.72)	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3067	11/1/2024	STAPLES	CREDIT ORIG TXN:24040-86896	SCHOOL ADMINISTRATION	TN24460-88380	($84.52)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3068	11/1/2024	STAPLES	CREDIT, 00348045, CASE OF COPYING PAPER ORIG TXN 24349 87988	STUDENT TRANSPORTATION	TN24458-88375	($33.49)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3069	11/11/2024	STAPLES	CREDIT, INK CARTRIDGE, ORIG TXN 24041 86898	LITERACY AND MEDIA SERVICES	TN24626-88879	($86.55)	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
3070	11/4/2024	STAPLES	CREDIT, OFFICE SUPPLIES, ORIG TXN# 24051 86938 REPLACEMENT ORDER	IMPROVEMENT OF INSTRUCTION	TN24479-88441	($506.66)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3071	11/25/2024	STAPLES	CREDIT, PACKAGE MISPLACED IN TRANSIT, ORIG TXN#24897-89861	GUIDANCE SERVICES	TN24897-89859	($33.44)	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND

3072	11/11/2024	STAPLES	CREDIT, SPED BINDERS, ORIG TXN 24474 88421	LEARNING DISABILITIES	TN24639-88935	($64.59)	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3073	11/18/2024	STAPLES	CREDIT; STAPLES - BINDERS, TABS, PENS; ORIG TXN#24345-87974	BOARD OF EDUCATION	TN24737-89267	($7.46)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3074	11/18/2024	STAPLES	CREDIT; TABS, RED BINDER; FOR RETURN; ORIG TXN#24036-86885	BOARD OF EDUCATION	TN24737-89268	($23.15)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3075	11/25/2024	STAPLES	CUPS	ELEMENTARY PROGRAMS	TN24910-89903	$63.91	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3076	11/4/2024	STAPLES	CUSTOM POSTER FOR PAT	PARENTING/FAMILY LITERACY	TN24486-88465	$33.77	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3077	11/25/2024	STAPLES	DESK CALENDARS; PAPER; SIGNATURE FLAGS	FACILITIES ACQUISITION AND CON	TN24881-89779	$120.54	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3078	11/20/2024	STAPLES	DESK CHAIR FOR HELPDESK	TECHNOLOGY AND DATA PROCESSING	TN24798-89518	$112.74	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3079	11/7/2024	STAPLES	DICE	ELEMENTARY PROGRAMS	TN24576-88761	$57.76	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3080	11/18/2024	STAPLES	DISINFECTANT SPRAY	KINDERGARTEN PROGRAMS	TN24728-89221	$28.45	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3081	11/11/2024	STAPLES	DISPLAY PORT, HDMI AUDIO VIDEO CABLE FOR COMPUTER MONITORS	SCHOOL ADMINISTRATION	TN24635-88921	$29.19	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
3082	11/25/2024	STAPLES	DOUBLE SIDED TAPE, VELCRO ROLL, BOX CUTTER BLADES	TECHNOLOGY AND DATA PROCESSING	TN24894-89849	$81.44	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3083	11/1/2024	STAPLES	DRY ERASE	LEARNING DISABILITIES	TN24478-88432	$39.47	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3084	11/25/2024	STAPLES	DRY ERASE BOARDS	PRIMARY PROGRAMS	TN24900-89871	$80.42	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3085	11/25/2024	STAPLES	DRY ERASE ERASERS	HIGH SCHOOL PROGRAMS	TN24893-89830	$15.27	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
3086	11/4/2024	STAPLES	DRY ERASE PLANNING BOARD	PRIMARY PROGRAMS	TN24487-88471	$24.24	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3087	11/18/2024	STAPLES	DRY ERASE POCKET FOLDERS	PRIMARY PROGRAMS	TN24736-89265	$44.88	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3088	11/4/2024	STAPLES	DRY ERASE POCKETS	ELEMENTARY PROGRAMS	TN24484-88454	$44.88	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3089	11/11/2024	STAPLES	DUAL MONITOR MOUNT	TECHNOLOGY AND DATA PROCESSING	TN24624-88875	$30.81	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3090	11/18/2024	STAPLES	EASEL PAPER, SHEET PROTECTORS & PENCILS	ELEMENTARY PROGRAMS	TN24756-89395	$61.49	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3091	11/25/2024	STAPLES	ENGLISH DEPARTMENT CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24893-89827	$21.19	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
3092	11/22/2024	STAPLES	ENGLISH DEPARTMENT CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24859-89717	$1,482.90	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
3093	11/21/2024	STAPLES	ERASERS	PRIMARY PROGRAMS	TN24833-89613	$53.89	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3094	11/4/2024	STAPLES	ERASERS	PRIMARY PROGRAMS	TN24487-88470	$31.93	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3095	11/11/2024	STAPLES	FACULTY, SUPPLIES FOR WORK ROOM	HIGH SCHOOL PROGRAMS	TN24618-88860	$771.49	10011496-541000	HHI HIGH	GENERAL FUND
3096	11/18/2024	STAPLES	FILE FOLDERS	GUIDANCE SERVICES	TN24746-89315	$40.13	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3097	11/25/2024	STAPLES	FILE FOLDERS 1/3 CUT TAB	GUIDANCE SERVICES	TN24897-89861	$33.44	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3098	11/18/2024	STAPLES	FILE FOLDERS, HEADPHONES AND SPIRAL CANDLES	HIGH SCHOOL PROGRAMS	TN24746-89318	$555.65	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
3099	11/11/2024	STAPLES	FLASH CARDS, DIVIDERS, ENVELOPES, MARKERS, HEADPHONES	ELEMENTARY PROGRAMS	TN24642-88947	$115.71	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3100	11/11/2024	STAPLES	FLASH CARDS, DIVIDERS, ENVELOPES, MARKERS, HEADPHONES	ELEMENTARY PROGRAMS	TN24642-88947	$56.60	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3101	11/4/2024	STAPLES	FLASH DRIVES	SCHOOL ADMINISTRATION	TN24509-88558	$64.70	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
3102	11/4/2024	STAPLES	FLOOR CORD COVER FOR MINK POINT OFFICE	STUDENT TRANSPORTATION	TN24488-88479	$45.69	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3103	11/25/2024	STAPLES	FOLDERS	ELEMENTARY PROGRAMS	TN24910-89906	$67.23	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3104	11/21/2024	STAPLES	FOLDERS	GUIDANCE SERVICES	TN24836-89627	$35.87	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
3105	11/11/2024	STAPLES	FOLDERS AND NOTE SHEETS	ELEMENTARY PROGRAMS	TN24642-88946	$35.59	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3106	11/4/2024	STAPLES	FOLDERS, RULER, PWR STRIP, GLUE STICKS, ETC.	ELEMENTARY PROGRAMS	TN24509-88554	$29.61	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3107	11/4/2024	STAPLES	FOLDERS, RULER, PWR STRIP, GLUE STICKS, ETC.	ELEMENTARY PROGRAMS	TN24509-88554	$78.77	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3108	11/8/2024	STAPLES	FOLDERS, TAPE, BATTERIES, ETC. FOR STAFF USE	HIGH SCHOOL PROGRAMS	TN24581-88780	$367.69	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3109	11/22/2024	STAPLES	GENERAL SUPPLIES; COPY PAPER	HIGH SCHOOL PROGRAMS	TN24850-89690	$669.82	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3110	11/7/2024	STAPLES	GENERAL SUPPLIES; INK PADS, SELF-INKING STAMP	SCHOOL ADMINISTRATION	TN24553-88689	$339.21	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3111	11/1/2024	STAPLES	GENERAL SUPPLIES; PENS, ENVELOPES, PRE-INKED STAMPS, LANYARDS, FOLDERS	HIGH SCHOOL PROGRAMS	TN24453-88363	$1,183.64	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3112	11/1/2024	STAPLES	GENERAL SUPPLIES; PENS, ENVELOPES, PRE-INKED STAMPS, LANYARDS, FOLDERS	SCHOOL ADMINISTRATION	TN24453-88363	$205.70	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3113	11/18/2024	STAPLES	GLUE	ELEMENTARY PROGRAMS	TN24756-89392	$55.20	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3114	11/11/2024	STAPLES	GLUE STICKS, PAPER AND MARKERS	ELEMENTARY PROGRAMS	TN24642-88944	$51.53	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3115	11/25/2024	STAPLES	GLUE, PAINT, MARKERS	STUDENT ACTIVITY	TN24909-89902	$48.26	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3116	11/4/2024	STAPLES	GRID PAPER	ELEMENTARY PROGRAMS	TN24484-88455	$16.64	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3117	11/25/2024	STAPLES	GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN24896-89854	$30.99	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3118	11/18/2024	STAPLES	GUIDANCE, OFFICE SUPPLIES	GUIDANCE SERVICES	TN24738-89281	$275.84	10021296-541000	HHI HIGH	GENERAL FUND
3119	11/7/2024	STAPLES	HAND SANITIZER, TAPE, TAPE DISPENSER	ELEMENTARY PROGRAMS	TN24567-88726	$47.93	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

3120	11/4/2024	STAPLES	HAND SOAP, PACKING TAPE	HEALTH SERVICES	TN24508-88549	$13.90	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3121	11/29/2024	STAPLES	HDMI CABLES	LITERACY AND MEDIA SERVICES	TN24966-90082	$187.20	10022288-544500	HE MCCRACKEN	GENERAL FUND
3122	11/18/2024	STAPLES	HEADPHONE COVERS AND VINYL STORAGE BIN	HIGH SCHOOL PROGRAMS	TN24746-89317	$95.79	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
3123	11/21/2024	STAPLES	HEADPHONES	ELEMENTARY PROGRAMS	TN24846-89655	$103.65	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3124	11/18/2024	STAPLES	HEADPHONES	LEARNING DISABILITIES	TN24748-89323	$38.31	10012783-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3125	11/18/2024	STAPLES	HEADSET	FISCAL SERVICES	TN24750-89339	$13.86	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3126	11/1/2024	STAPLES	HIGH CAPACITY EXECUTIVE STAPLER FOR DATA SPECIALIST	SCHOOL ADMINISTRATION	TN24470-88410	$42.58	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3127	11/11/2024	STAPLES	HIGHLIGHTERS	SCHOOL ADMINISTRATION	TN24626-88881	$10.18	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3128	11/21/2024	STAPLES	HIGHLIGHTERS, BINDER CLIPS	ELEMENTARY PROGRAMS	TN24826-89593	$56.81	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
3129	11/11/2024	STAPLES	HIGHLIGHTERS, PAPER, HOLE PUNCH	SCHOOL ADMINISTRATION	TN24626-88880	$65.91	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3130	11/21/2024	STAPLES	HIGHLIGHTERS, POSTER BOARDS, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN24833-89616	$77.28	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3131	11/18/2024	STAPLES	HOLE PUNCH	LEARNING DISABILITIES	TN24757-89415	$4.59	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3132	11/25/2024	STAPLES	INDEX, CARDSTOCK AND FOLDERS	GUIDANCE SERVICES	TN24912-89910	$97.71	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3133	11/7/2024	STAPLES	INK	LITERACY AND MEDIA SERVICES	TN24566-88721	$256.23	10022234-544500	COOSA ELEMENTARY	GENERAL FUND
3134	11/18/2024	STAPLES	INK CARTRIDGE SOCIAL WORKER	GUIDANCE SERVICES	TN24744-89307	$115.01	10021290-544500	BEAUFORT HIGH	GENERAL FUND
3135	11/29/2024	STAPLES	INK CARTRIDGES	KINDERGARTEN PROGRAMS	TN24983-90118	$272.82	10011179-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3136	11/18/2024	STAPLES	KEY CABINET FOR THE BLUFFTON OFFICE	STUDENT TRANSPORTATION	TN24740-89288	$104.42	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3137	11/18/2024	STAPLES	KEYBOARD AND MOUSE	SCHOOL ADMINISTRATION	TN24756-89390	$29.95	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
3138	11/4/2024	STAPLES	KEYBOARD AND MOUSE	SCHOOL ADMINISTRATION	TN24509-88556	$123.90	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
3139	11/21/2024	STAPLES	KEYBOARD MOUSE COMBO	STAFF SERVICES	TN24820-89576	$59.90	10026401-544500	DISTRICT OFFICE	GENERAL FUND
3140	11/25/2024	STAPLES	KIDS BEAN BAG CHAIR	ELEMENTARY PROGRAMS	TN24910-89904	$111.27	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3141	11/18/2024	STAPLES	LABELS	ELEMENTARY PROGRAMS	TN24756-89393	$5.28	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3142	11/18/2024	STAPLES	LABELS	ELEMENTARY PROGRAMS	TN24741-89290	$92.42	10011388-541000	HE MCCRACKEN	GENERAL FUND
3143	11/4/2024	STAPLES	LABELS FOR FRONT OFFICE PRINTER	SCHOOL ADMINISTRATION	TN24502-88534	$12.73	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3144	11/18/2024	STAPLES	LAMINATING ROLLS	SCHOOL ADMINISTRATION	TN24757-89402	$193.61	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3145	11/11/2024	STAPLES	LASER POINTER	LEARNING DISABILITIES	TN24630-88893	$27.10	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3146	11/21/2024	STAPLES	LATEX GLOVES	LEARNING DISABILITIES	TN24826-89596	$136.83	10012788-541000	HE MCCRACKEN	GENERAL FUND
3147	11/18/2024	STAPLES	LEARNING RESOURCES SKILL BUILDERS KINDERGARTEN READING	ELEMENTARY PROGRAMS	TN24756-89391	$27.70	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3148	11/11/2024	STAPLES	LEGAL JUNIOR NOTEPADS, GET WRIST REST FOR MOUSE, NON SKID WRIST REST FOR KEYBOARD	SCHOOL ADMINISTRATION	TN24635-88923	$26.84	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3149	11/11/2024	STAPLES	LYSOL SPRAY	PRIMARY PROGRAMS	TN24645-88959	$21.16	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3150	11/21/2024	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN24846-89657	$49.22	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3151	11/7/2024	STAPLES	MARKERS	STUDENT ACTIVITY	TN24567-88723	$62.89	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3152	11/4/2024	STAPLES	MARKERS, COMMAND HOOKS, PENS ETC.	SCHOOL ADMINISTRATION	TN24512-88572	$193.73	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3153	11/18/2024	STAPLES	MARKERS, TAPE, DRY ERASE WIPES, PENS, PAPER CLIPS, ETC.	ELEMENTARY PROGRAMS	TN24756-89385	$176.92	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3154	11/18/2024	STAPLES	MARKERS, TAPE, DRY ERASE WIPES, PENS, PAPER CLIPS, ETC.	ELEMENTARY PROGRAMS	TN24756-89385	$66.34	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3155	11/18/2024	STAPLES	MATH - SURGE PROTECTORS	HIGH SCHOOL PROGRAMS	TN24738-89277	$338.89	10011496-544500-92000	HHI HIGH	GENERAL FUND
3156	11/4/2024	STAPLES	MATH DEPARTMENT CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24491-88488	$56.18	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3157	11/1/2024	STAPLES	MATH DEPARTMENT CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24460-88381	$49.84	10011497-544500-12500	MAY RIVER HIGH	GENERAL FUND
3158	11/18/2024	STAPLES	MATH SUPPLIES; COLORED COPY PAPER	HIGH SCHOOL PROGRAMS	TN24731-89251	$970.81	10011498-541000-92000	BLUFFTON HIGH	GENERAL FUND
3159	11/4/2024	STAPLES	MATH, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN24485-88457	$1,841.64	10011496-541000-92000	HHI HIGH	GENERAL FUND
3160	11/21/2024	STAPLES	MATH, SURGE PROTECTORS	HIGH SCHOOL PROGRAMS	TN24822-89582	$338.89	10011496-544500-92000	HHI HIGH	GENERAL FUND
3161	11/25/2024	STAPLES	MONITOR	SCHOOL ADMINISTRATION	TN24913-89916	$310.29	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3162	11/18/2024	STAPLES	NEON BEADS, ASSORTED BEADS, GLUE STICKS, EXPO, PENCILS, CRAFT STICKS, NOTEBOOKS, ETC.	HIGH SCHOOL PROGRAMS	TN24746-89316	$387.14	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
3163	11/22/2024	STAPLES	NOTE PADS AND MARKERS	ELEMENTARY PROGRAMS	TN24875-89756	$46.11	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3164	11/25/2024	STAPLES	NOTEBOOKS	ELEMENTARY PROGRAMS	TN24913-89925	$89.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3165	11/18/2024	STAPLES	OFFICE CHAIR	STAFF SERVICES	TN24734-89257	$174.13	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3166	11/18/2024	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN24734-89258	$473.44	10026401-544500	DISTRICT OFFICE	GENERAL FUND
3167	11/18/2024	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN24734-89261	$68.51	10026401-544500	DISTRICT OFFICE	GENERAL FUND

3168	11/18/2024	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN24734-89258	$229.38	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3169	11/11/2024	STAPLES	OFFICE SUPPLIES	FISCAL SERVICES	TN24634-88918	$94.64	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3170	11/7/2024	STAPLES	OFFICE SUPPLIES	GUIDANCE SERVICES	TN24562-88710	$97.36	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3171	11/4/2024	STAPLES	OFFICE SUPPLIES FOR ADULT ED ; USEFUL BOX SNAP LID STORAGE CLEAR BIN	SUPERVISION OF SPECIAL PROGRAM	TN24505-88544	$861.14	35622301-541000	DISTRICT OFFICE	EIA FUND
3172	11/4/2024	STAPLES	OFFICE SUPPLIES FOR TESTING	STUDENT ACTIVITY	TN24493-88496	$115.32	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3173	11/1/2024	STAPLES	OFFICE SUPPLIES FOR TESTING	STUDENT ACTIVITY	TN24461-88386	$146.28	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3174	11/4/2024	STAPLES	OFFICE SUPPLIES FOR TESTING, MONITOR	STUDENT ACTIVITY	TN24493-88491	$106.99	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3175	11/18/2024	STAPLES	OFFICE SUPPLIES GUIDANCE	GUIDANCE SERVICES	TN24744-89310	$8.87	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3176	11/18/2024	STAPLES	OFFICE SUPPLIES, COPY PAPER, PERMANENT MARKER	STUDENT TRANSPORTATION	TN24740-89289	$155.50	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3177	11/29/2024	STAPLES	PAINT BRUSHES	STUDENT ACTIVITY	TN24980-90113	$8.99	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3178	11/29/2024	STAPLES	PAINT BRUSHES	STUDENT ACTIVITY	TN24980-90115	$8.99	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3179	11/11/2024	STAPLES	PAINT MARKERS	ELEMENTARY PROGRAMS	TN24642-88940	$17.42	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3180	11/29/2024	STAPLES	PAPER	PRIMARY PROGRAMS	TN24968-90086	$199.71	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3181	11/22/2024	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN24875-89757	$21.96	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3182	11/11/2024	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN24645-88961	$669.82	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3183	11/4/2024	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN24509-88553	$16.93	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3184	11/4/2024	STAPLES	PAPER	PRIMARY PROGRAMS	TN24496-88506	$178.69	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3185	11/1/2024	STAPLES	PAPER	PARENTING/FAMILY LITERACY	TN24465-88393	$29.19	20118883-541000-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3186	11/4/2024	STAPLES	PAPER CLIPS, CARDSTOCK, RINGS ETC. FOR WORKROOM	KINDERGARTEN PROGRAMS	TN24512-88567	$126.14	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3187	11/4/2024	STAPLES	PAPER CLIPS, MARKERS, BINDERS, STAPLES, CARDSTOCK, PENS, ETC.	ELEMENTARY PROGRAMS	TN24509-88557	$300.28	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3188	11/11/2024	STAPLES	PAPER CUTTER	ELEMENTARY PROGRAMS	TN24630-88896	$46.95	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3189	11/25/2024	STAPLES	PAPER PLATES	STUDENT ACTIVITY	TN24909-89896	$39.69	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3190	11/25/2024	STAPLES	PAPER PLATES, PAINT	STUDENT ACTIVITY	TN24909-89901	$18.25	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3191	11/11/2024	STAPLES	PAPER, INDEX CARDS, PENCILS ETC. FOR ENGLISH DEPARTMENT	HIGH SCHOOL PROGRAMS	TN24610-88844	$859.67	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
3192	11/18/2024	STAPLES	PAPER, LAMINATOR, RULERS, ETC.	ELEMENTARY PROGRAMS	TN24756-89386	$253.83	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3193	11/25/2024	STAPLES	PENCIL SHARPENER AND SHARPIE MARKER	ELEMENTARY PROGRAMS	TN24912-89909	$63.16	32611381-541000	LADY'S ISLAND MIDDLE	EIA FUND
3194	11/18/2024	STAPLES	PENCILS	STUDENT ACTIVITY	TN24748-89325	$33.56	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3195	11/11/2024	STAPLES	PENCILS	LEARNING DISABILITIES	TN24645-88964	$31.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3196	11/18/2024	STAPLES	PENS	LITERACY AND MEDIA SERVICES	TN24739-89286	$43.35	10022262-541000	HHI ELEMENTARY	GENERAL FUND
3197	11/25/2024	STAPLES	PENS PAPER	PRIMARY PROGRAMS	TN24896-89858	$196.82	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3198	11/4/2024	STAPLES	PLASTIC LETTER WALL FILE, HP UNIVERSAL HEAVYWEIGHT COATED LAMINATING PAPER	SCHOOL ADMINISTRATION	TN24502-88535	$227.44	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3199	11/18/2024	STAPLES	PLOTTER INK	LITERACY AND MEDIA SERVICES	TN24748-89324	$88.69	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3200	11/11/2024	STAPLES	PLOTTER INK	LITERACY AND MEDIA SERVICES	TN24630-88892	$144.42	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3201	11/4/2024	STAPLES	PLOTTER INK	LITERACY AND MEDIA SERVICES	TN24497-88513	$177.38	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3202	11/18/2024	STAPLES	PLUGGABLE ADAPTER FOR COMPUTER	SCHOOL ADMINISTRATION	TN24744-89309	$101.12	10023390-544500	BEAUFORT HIGH	GENERAL FUND
3203	11/4/2024	STAPLES	POM POMS FOR CHINESE SPECIALS CLASS	PRIMARY PROGRAMS	TN24487-88477	$12.82	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3204	11/18/2024	STAPLES	PORTFOLIO CASE	ELEMENTARY PROGRAMS	TN24756-89383	$59.17	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3205	11/18/2024	STAPLES	PORTION CUPS	ELEMENTARY PROGRAMS	TN24756-89388	$63.98	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3206	11/21/2024	STAPLES	POSTER BOARD, CHART TABLETS, PENCILS, ETC.	ELEMENTARY PROGRAMS	TN24833-89615	$251.23	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3207	11/22/2024	STAPLES	POSTER BOARDS	ELEMENTARY PROGRAMS	TN24865-89732	$77.74	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3208	11/4/2024	STAPLES	POSTER STRIPS	ELEMENTARY PROGRAMS	TN24509-88555	$29.54	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3209	11/4/2024	STAPLES	POSTERS	FOOD SERVICES	TN24506-88545	$145.51	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
3210	11/18/2024	STAPLES	POWER STRIP	ELEMENTARY PROGRAMS	TN24756-89398	$42.25	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3211	11/18/2024	STAPLES	PRINTER INK	LITERACY AND MEDIA SERVICES	TN24747-89321	$88.69	10022234-544500	COOSA ELEMENTARY	GENERAL FUND
3212	11/8/2024	STAPLES	RIGHT CHOICES SCHOOL NEWSLETTER	HIGH SCHOOL PROGRAMS	TN24603-88829	$109.78	10011409-536000	RIGHT CHOICES	GENERAL FUND
3213	11/11/2024	STAPLES	ROUND LABELS	SCHOOL ADMINISTRATION	TN24617-88855	$112.67	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3214	11/7/2024	STAPLES	RUBBING ALCOHOL	HEALTH SERVICES	TN24575-88759	$13.36	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3215	11/25/2024	STAPLES	SCHOOLWIDE COPY PAPER	HIGH SCHOOL PROGRAMS	TN24893-89839	$669.82	10011497-541000	MAY RIVER HIGH	GENERAL FUND

3216	11/18/2024	STAPLES	SEAGATE ONE TOUCH EXTERNAL HARD DRIVE	SCHOOL ADMINISTRATION	TN24751-89360	$88.59	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
3217	11/4/2024	STAPLES	SELF INKING STAMP	PARENTING/FAMILY LITERACY	TN24483-88450	$35.30	20118885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3218	11/29/2024	STAPLES	SENSORY FIDGET TOY AND STRESS BALLS	ELEMENTARY PROGRAMS	TN24981-90116	$73.47	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3219	11/11/2024	STAPLES	SHARPENER, CLEANER	ELEMENTARY PROGRAMS	TN24645-88963	$21.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3220	11/18/2024	STAPLES	SHARPIES, PENCIL BOXES, CLASS SUPPLIES	PRIMARY PROGRAMS	TN24745-89312	$450.50	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3221	11/25/2024	STAPLES	SOCCER BALLS	ELEMENTARY PROGRAMS	TN24910-89905	$67.51	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3222	11/18/2024	STAPLES	SPED - WIPES AND POSTER BOARD	LEARNING DISABILITIES	TN24738-89272	$148.17	10012796-541000	HHI HIGH	GENERAL FUND
3223	11/25/2024	STAPLES	SPED OFFICE SUPPLIES, DESK CHAIR; BUSINESS ENVELOPES; POST IT TABS; TRU COPY PAPER	EDUCABLE MENTALLY HANDICAPPED	TN24905-89889	$690.21	10012101-541000	DISTRICT OFFICE	GENERAL FUND
3224	11/1/2024	STAPLES	SPED SUPPLIES - BINDERS	LEARNING DISABILITIES	TN24474-88421	$189.90	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3225	11/4/2024	STAPLES	SPED SUPPLIES, BINDER, VELCRO	LEARNING DISABILITIES	TN24507-88548	$64.59	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3226	11/22/2024	STAPLES	SPED, VELCRO	LEARNING DISABILITIES	TN24855-89702	$97.91	10012796-541000	HHI HIGH	GENERAL FUND
3227	11/25/2024	STAPLES	STAMP	HEALTH SERVICES	TN24889-89815	$35.30	10021362-541000	HHI ELEMENTARY	GENERAL FUND
3228	11/11/2024	STAPLES	STAPLER	ELEMENTARY PROGRAMS	TN24642-88941	$31.49	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3229	11/18/2024	STAPLES	STAPLER, AIR DUSTER, MARKERS AND PAPER	ELEMENTARY PROGRAMS	TN24756-89382	$69.84	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3230	11/4/2024	STAPLES	STICKY EASEL PADS	ELEMENTARY PROGRAMS	TN24484-88453	$220.36	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3231	11/18/2024	STAPLES	STORAGE BAGS	ELEMENTARY PROGRAMS	TN24756-89384	$53.03	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3232	11/18/2024	STAPLES	STORAGE BINS	ATTENDANCE AND SOCIAL WORK	TN24755-89379	$114.05	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3233	11/21/2024	STAPLES	SUPPLIES	STAFF SERVICES	TN24820-89579	$19.78	10026401-544500	DISTRICT OFFICE	GENERAL FUND
3234	11/21/2024	STAPLES	SUPPLIES	STAFF SERVICES	TN24820-89579	$198.11	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3235	11/4/2024	STAPLES	SURGE PROTECTOR	PRIMARY PROGRAMS	TN24502-88533	$41.34	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
3236	11/7/2024	STAPLES	SURGE PROTECTOR FOR MINK POINT OFFICE	STUDENT TRANSPORTATION	TN24558-88699	$26.74	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3237	11/21/2024	STAPLES	TAPE	GUIDANCE SERVICES	TN24836-89629	$8.09	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
3238	11/11/2024	STAPLES	TAPE AND SPEAKER FOR STEAM NIGHT	ELEMENTARY PROGRAMS	TN24631-88898	$81.14	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3239	11/18/2024	STAPLES	TAPE DISPENSER, COLORED PENCILS, EASEL PAD, TISSUES AND LETTER TRAY	ELEMENTARY PROGRAMS	TN24756-89397	$164.67	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3240	11/4/2024	STAPLES	TAPE, ERASERS, GLUE STICKS, CALCULATORS & SHEET PROTECTORS	ELEMENTARY PROGRAMS	TN24509-88559	$309.61	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3241	11/1/2024	STAPLES	THERMAL LABELS FOR FRONT OFFICE DYMO PRINTER	SCHOOL ADMINISTRATION	TN24470-88409	$12.73	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3242	11/7/2024	STAPLES	TISSUE, PAPER, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN24567-88727	$98.90	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3243	11/29/2024	STAPLES	TITLE 1 STEAM FAMILY NIGHT GLUE	PRIMARY PROGRAMS	TN24978-90106	$78.09	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3244	11/22/2024	STAPLES	TITLE 1 STEAM FAMILY NIGHT SUPPLIES	PRIMARY PROGRAMS	TN24871-89747	$126.29	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3245	11/22/2024	STAPLES	TITLE 1, COPY PAPER	PRIMARY PROGRAMS	TN24871-89746	$703.95	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3246	11/4/2024	STAPLES	TOPAZ SIGNATURE PAD, T S460 HSB R	LEARNING DISABILITIES	TN24493-88499	$124.70	10012790-544500	BEAUFORT HIGH	GENERAL FUND
3247	11/21/2024	STAPLES	TRAY ORGANIZER	ELEMENTARY PROGRAMS	TN24844-89650	$45.68	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3248	11/21/2024	STAPLES	TRAYS, FILM	ELEMENTARY PROGRAMS	TN24846-89658	$66.84	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3249	11/18/2024	STAPLES	TRAYS, SCISSORS, POST ITS	ELEMENTARY PROGRAMS	TN24757-89413	$27.11	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3250	11/8/2024	STAPLES	TRIPP LITE DESK CLAMP SURGE PROTECTOR	TECHNOLOGY AND DATA PROCESSING	TN24591-88804	$137.32	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3251	11/25/2024	STAPLES	TWINE	PRIMARY PROGRAMS	TN24901-89876	$88.72	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3252	11/4/2024	STAPLES	WHITEBOARD ERASERS	LEARNING DISABILITIES	TN24512-88571	$51.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3253	11/18/2024	STAPLES	WINTER FIELD DAY SUPPLIES, CODING LABELS	PRIMARY PROGRAMS	TN24752-89361	$3.62	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
3254	11/25/2024	STAPLES	WIPES	ELEMENTARY PROGRAMS	TN24907-89894	$95.13	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3255	11/1/2024	STAPLES	WIRELESS KEYBOARD AND MOUSE FOR ADMIN	SCHOOL ADMINISTRATION	TN24460-88382	$85.59	10023397-544500	MAY RIVER HIGH	GENERAL FUND
3256	11/22/2024	STAPLES	YELLOW LABELS FOR TARDY PASSES	HIGH SCHOOL PROGRAMS	TN24859-89714	$410.88	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3257	11/21/2024	STAPLES	ZIPLOC BAGS	HEALTH SERVICES	TN24836-89626	$55.19	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
3258	11/25/2024	STAPLES	ZIPPER BINDER	KINDERGARTEN PROGRAMS	TN24913-89926	$41.78	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3259	11/4/2024	STARBUCKS	COFFEE - TEACHER APPRECIATION FOR SC REPORT CARD	STUDENT ACTIVITY	TN24508-88551	$87.20	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3260	11/20/2024	STARBUCKS	COFFEE, MASTER BOARD VISITORS, 11/19/2024	STUDENT ACTIVITY	TN24811-89549	$43.60	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3261	11/14/2024	STATION300BLUFFTON.COM	ADMISSION FOR FIELD TRIP	STUDENT ACTIVITY	TN24696-89124	$897.75	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3262	11/22/2024	STREAMING WISDOM MEDIA, LLC	PROF DEV PURPOSEFUL PLAY BASED KINDER 2ND PAYMENT	IMPROVEMENT OF INSTRUCTION	261848	$9,375.00	10022101-531200-19000	DISTRICT OFFICE	GENERAL FUND
3263	11/22/2024	STREAMING WISDOM MEDIA, LLC	PROF DEV PURPOSEFUL PLAY BASED KINDER 2ND PAYMENT	IMPROVEMENT OF INSTRUCTION SER	261848	$15,500.00	80522401-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

3264	11/15/2024	STUDIO ONE AWARDS	ALL COUNTY PLAQUES - LASER ENGRAVE PLATES	STUDENT ACTIVITY	261692	$399.30	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3265	11/18/2024	SUMMER BRIDGE	WORKBOOKS	ELEMENTARY PROGRAMS	TN24745-89314	$29.97	10011335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3266	11/8/2024	SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY - KINDER PUMPKIN PATCH - 10/24/2024	STUDENT ACTIVITY	261560	$657.32	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3267	11/8/2024	SUPER DUPER PUBLICATIONS	SECURE DOCUMENT SHREDDING	LEARNING DISABILITIES	TN24587-88795	$90.84	10012762-541000	HHI ELEMENTARY	GENERAL FUND
3268	11/20/2024	SUPPLYHOUSE.COM	W/O# 406267 04 VACUUM BREAKERS	OPERATION AND MAINTENANCE	TN24805-89534	$145.09	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3269	11/18/2024	SWANK MOTION PICTURES IN	MOVIE LICENSING	LITERACY AND MEDIA SERVICES	TN24733-89254	$615.00	10022240-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
3270	11/19/2024	SWEETWATER SOUND	KEYBOARD PIANO	PRIMARY PROGRAMS	TN24779-89466	$533.93	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3271	11/7/2024	SWIVL	MOUNT KIT AND SHIMS	LITERACY AND MEDIA SERVICES	TN24564-88716	$41.73	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3272	11/8/2024	SXSW, LLC	REGISTRATION; SXSW EDU CONFERENCE; AUSTIN, TX; 3/3-3/6/25	LITERACY AND MEDIA SERVICES	TN24580-88770	$595.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
3273	11/8/2024	SXSW, LLC	REGISTRATION; SXSW EDU CONFERENCE; AUSTIN, TX; 3/3-3/6/25	LITERACY AND MEDIA SERVICES	TN24580-88778	$595.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
3274	11/8/2024	TATIA DANIELS GRANGER	SLP PROFESSIONAL DEVELOPMENT WORKSHOP ON 110124	SPEECH HANDICAPPED	261473	$1,850.00	10012601-531200	DISTRICT OFFICE	GENERAL FUND
3275	11/8/2024	TAYLORS LANDSCAPING	OUTDOOR SCIENCE CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN24604-88832	$165.32	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3276	11/20/2024	TBL MR. FLYNN IB	MATH, SOFTWARE	HIGH SCHOOL PROGRAMS	TN24794-89505	$79.00	10011496-534500-92000	HHI HIGH	GENERAL FUND
3277	11/22/2024	TD STAFF LLC	CUST.#71144 - 61131V TRAINING	TECHNOLOGY AND DATA PROCESSING	261850	$3,150.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND
3278	11/7/2024	TECHNOLOGY RECOVERY GROU	MOBILE CARD READER	PUPIL SERVICE ACTIVITIES	TN24570-88735	$211.33	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
3279	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$323.97	10025405-532311	KING STREET	GENERAL FUND
3280	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
3281	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$1,958.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
3282	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$1,523.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3283	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$1,426.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
3284	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$1,102.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
3285	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$2,178.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
3286	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$2,321.85	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3287	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$2,812.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
3288	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$2,458.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
3289	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$3,024.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
3290	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$1,737.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
3291	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
3292	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$2,719.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
3293	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$3,302.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
3294	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$1,501.00	10025488-532311	HE MCCRACKEN	GENERAL FUND
3295	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$1,493.00	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
3296	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$2,501.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
3297	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$3,791.00	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
3298	11/1/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	261410	$3,262.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
3299	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$323.97	10025405-532311	KING STREET	GENERAL FUND
3300	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
3301	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$1,958.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
3302	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$1,523.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3303	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$1,426.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
3304	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$1,102.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
3305	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$2,178.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
3306	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$2,321.85	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3307	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$2,812.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
3308	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$2,458.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
3309	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$3,024.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
3310	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$1,737.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
3311	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND

3312	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$2,719.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
3313	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$3,302.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
3314	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$1,501.00	10025488-532311	HE MCCRACKEN	GENERAL FUND
3315	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$1,493.00	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
3316	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$2,501.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
3317	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$3,791.00	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
3318	11/22/2024	THE GREENERY INC.	GROUNDS MAINTENANCE - NOV 2024 - CONTRACTED SITES	OPERATION AND MAINTENANCE	261851	$3,262.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
3319	11/14/2024	THE KITCHEN	CATERING BCSD UNIVERSITY; BCHS 11/18/2024	INFORMATION SERVICES	TN24689-89045	$380.50	10026301-539911	DISTRICT OFFICE	GENERAL FUND
3320	11/15/2024	THE STATE NEWSPAPER	ADVERTISING - OCTOBER 2024	FACILITIES ACQUISITION AND CON	261689	$392.74	51325320-535000-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
3321	11/15/2024	THE STATE NEWSPAPER	ADVERTISING - OCTOBER 2024	FACILITIES ACQUISITION AND CON	261689	$392.74	51325398-535000-50001	BLUFFTON HIGH	CAPITAL FUND
3322	11/15/2024	THE STATE NEWSPAPER	ADVERTISING - OCTOBER 2024	FACILITIES ACQUISITION AND CON	261689	$249.32	55025301-535000	DISTRICT OFFICE	CAPITAL FUND
3323	11/27/2024	THE SWIFT SCHOOL	REGISTRATION FEE, PROFESSIONAL DEVELOPMENT, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN24954-90039	$700.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3324	11/22/2024	THE ZONES OF REGULATION	REGISTRATION, ONLINE TRAINING, 12/06/24	IMPROVEMENT OF INSTRUCTION SER	TN24853-89695	$220.00	10022438-531200	PORT ROYAL ELEMENTARY	GENERAL FUND
3325	11/26/2024	THEATREWORLD BACKDROPS	BACKDROP RENTAL FOR PERFORMING ART CENTER STAGE, ELSA GARDEN	STUDENT ACTIVITY	TN24926-89968	$24.85	70941160-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3326	11/26/2024	THEATREWORLD BACKDROPS	BACKDROP RENTAL FOR PERFORMING ART CENTER STAGE, ELSA GARDEN	STUDENT ACTIVITY	TN24926-89968	$877.00	70943740-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3327	11/1/2024	THEME PARTIES AND SPECIAL EVENTS INC	MRHS HOMECOMING DJ AND DECORATION CONTRACT	STUDENT ACTIVITY	261411	$5,493.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3328	11/22/2024	THOMPSON TURNER CONSTRUCTION	24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261852	$187.92	51325338-539523-52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
3329	11/22/2024	THOMPSON TURNER CONSTRUCTION	24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261852	$1,276.46	51325387-539523-52001	HHI MIDDLE	CAPITAL FUND
3330	11/22/2024	THOMPSON TURNER CONSTRUCTION	24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261852	$3,120.56	51325390-539523-52001	BEAUFORT HIGH	CAPITAL FUND
3331	11/22/2024	THOMPSON TURNER CONSTRUCTION	24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261852	$86.80	54425315-539513-51000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
3332	11/22/2024	THOMPSON TURNER CONSTRUCTION	24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261852	$1,059.52	54425334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
3333	11/22/2024	THOMPSON TURNER CONSTRUCTION	24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261852	$2,013.01	54425338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
3334	11/22/2024	THOMPSON TURNER CONSTRUCTION	24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261852	$2,748.53	55525334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
3335	11/22/2024	THOMPSON TURNER CONSTRUCTION	24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261852	$149.67	55525338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
3336	11/22/2024	THOMPSON TURNER CONSTRUCTION	24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261852	$328.32	55525340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
3337	11/22/2024	THOMPSON TURNER CONSTRUCTION	24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261852	$3,153.99	55525372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
3338	11/22/2024	THOMPSON TURNER CONSTRUCTION	24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261852	$1,271.71	55525390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
3339	11/22/2024	THOMPSON TURNER CONSTRUCTION	24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261852	$271.13	55525397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
3340	11/1/2024	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES HHIM	FACILITIES ACQUISITION AND CON	261412	$421,919.60	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
3341	11/22/2024	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES HHIM	FACILITIES ACQUISITION AND CON	261852	$809,060.36	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
3342	11/15/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS	FACILITIES ACQUISITION AND CON	261693	$20,946.07	54325380-552010-51002	BEAUFORT MIDDLE	CAPITAL FUND
3343	11/22/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES CES	FACILITIES ACQUISITION AND CON	261852	$14,884.26	51925334-554500-52005	COOSA ELEMENTARY	CAPITAL FUND
3344	11/22/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES CES	FACILITIES ACQUISITION AND CON	261852	$60,449.67	51925334-554500-52005	COOSA ELEMENTARY	CAPITAL FUND
3345	11/1/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES OES	FACILITIES ACQUISITION AND CON	261412	$132,029.41	51925372-554500-52005	OKATIE ELEMENTARY	CAPITAL FUND
3346	11/22/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES SHES	FACILITIES ACQUISITION AND CON	261852	$11,682.36	54425315-552010-52010	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
3347	11/22/2024	THOMPSON TURNER CONSTRUCTION	RFP 22-004; HHIECC	FACILITIES ACQUISITION AND CON	261852	$199,642.61	51925317-554500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
3348	11/1/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES CES	FACILITIES ACQUISITION AND CON	261412	$5,765.81	55525334-552009-52017	COOSA ELEMENTARY	CAPITAL FUND
3349	11/1/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES CES	FACILITIES ACQUISITION AND CON	261412	$40,694.57	55525334-553005-52019	COOSA ELEMENTARY	CAPITAL FUND
3350	11/1/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES CES	FACILITIES ACQUISITION AND CON	261412	$6,964.63	55525334-554021-52019	COOSA ELEMENTARY	CAPITAL FUND
3351	11/22/2024	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES HHIMS	FACILITIES ACQUISITION AND CON	261852	$158,397.53	51325387-552006-52001	HHI MIDDLE	CAPITAL FUND
3352	11/20/2024	THOMSON WEST TCD	LIBRARY PLAN, LEGAL	STAFF SERVICES	TN24788-89492	$76.50	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3353	11/20/2024	THOMSON WEST TCD	ONLINE SOFTWARE SUBSCRIPTION, LEGAL	STAFF SERVICES	TN24788-89491	$837.57	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3354	11/21/2024	THRYV	CENTURY LINK PHONEBOOK DIRECTORY LISTINGS	OPERATION AND MAINTENANCE	TN24828-89605	$545.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3355	11/1/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 110124		261298	$52,487.13	100 -245466	DISTRICT OFFICE	GENERAL FUND
3356	11/15/2024	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 111524		261717	$53,697.56	100 -245466	DISTRICT OFFICE	GENERAL FUND
3357	11/5/2024	TMOBILE	MONTHLY MI FI BILLING, 10/20/24 STATEMENT	OPERATION AND MAINTENANCE	TN24523-88606	$4,500.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3358	11/11/2024	TMOBILE	SMARTPHONE BILLING, 10/30/2024 STATEMENT	STUDENT TRANSPORTATION	TN24624-88874	$334.40	10025501-534000	DISTRICT OFFICE	GENERAL FUND
3359	11/11/2024	TMOBILE	SMARTPHONE BILLING, 10/30/2024 STATEMENT	STAFF SERVICES	TN24624-88874	$125.40	10026401-534000	DISTRICT OFFICE	GENERAL FUND

3360	11/11/2024	TMOBILE	SMARTPHONE BILLING, 10/30/2024 STATEMENT	ADULT BASIC EDUCATION PROGRAMS	TN24624-88874	$83.60	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3361	11/11/2024	TMOBILE	SMARTPHONE BILLING, 10/30/2024 STATEMENT	SCHOOL ADMINISTRATION	TN24624-88874	$41.80	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3362	11/11/2024	TMOBILE	SMARTPHONE BILLING, 10/30/2024 STATEMENT	SCHOOL ADMINISTRATION	TN24624-88874	$71.56	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
3363	11/11/2024	TMOBILE	SMARTPHONE BILLING, 10/30/2024 STATEMENT	SCHOOL ADMINISTRATION	TN24624-88874	$41.80	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3364	11/11/2024	TMOBILE	SMARTPHONE BILLING, 10/30/2024 STATEMENT	SCHOOL ADMINISTRATION	TN24624-88874	$41.80	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3365	11/11/2024	TMOBILE	SMARTPHONE BILLING, 10/30/2024 STATEMENT	SCHOOL ADMINISTRATION	TN24624-88874	$41.80	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3366	11/11/2024	TMOBILE	SMARTPHONE BILLING, 10/30/2024 STATEMENT	OPERATION AND MAINTENANCE	TN24624-88874	$16,669.57	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3367	11/11/2024	TMOBILE	SMARTPHONE BILLING, 10/30/2024 STATEMENT	HIGH SCHOOL PROGRAMS	TN24624-88874	$83.60	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
3368	11/11/2024	TMOBILE	SMARTPHONE BILLING, 10/30/2024 STATEMENT	ATTENDANCE AND SOCIAL WORK	TN24624-88874	$1,086.80	10021101-534000	DISTRICT OFFICE	GENERAL FUND
3369	11/11/2024	TMOBILE	SMARTPHONE BILLING, 10/30/2024 STATEMENT	IMPROVEMENT OF INSTRUCTION	TN24624-88874	$41.80	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
3370	11/11/2024	TMOBILE	SMARTPHONE BILLING, 10/30/2024 STATEMENT	BOARD OF EDUCATION	TN24624-88874	$292.60	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3371	11/11/2024	TMOBILE	SMARTPHONE BILLING, 10/30/2024 STATEMENT	SCHOOL ADMINISTRATION	TN24624-88874	$41.80	10023362-534000	HHI ELEMENTARY	GENERAL FUND
3372	11/11/2024	TMOBILE	SMARTPHONE BILLING, 10/30/2024 STATEMENT	PRIMARY PROGRAMS	TN24624-88874	$83.60	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
3373	11/15/2024	TOI TOI USA, LLC	W/O# 327914-79 PORT-A-JOHN-RENTAL 10/29 - 11/25/24	OPERATION AND MAINTENANCE	261694	$186.58	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
3374	11/1/2024	TOWN OF BLUFFTON	ATHLETIC & STUDENT CLUB EVENT POLICE SERVICES	PUPIL SERVICE ACTIVITIES	261413	$2,280.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
3375	11/1/2024	TOWN OF BLUFFTON	ATHLETIC & STUDENT CLUB EVENT POLICE SERVICES	STUDENT ACTIVITY	261413	$240.00	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3376	11/8/2024	TOWN OF BLUFFTON	FEE FOR CERT. OF CONST. COMP. - DP 10-23-018601	FACILITIES ACQUISITION AND CON	261567	$100.00	51925379-539902-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
3377	11/15/2024	TOWN OF BLUFFTON	SECURITY - FOOTBALL & VOLLEYBALL GAMES	STUDENT ACTIVITY	261695	$720.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3378	11/27/2024	TPT	WIDA ACCESS PRACTICE TEST	LIMITED ENGLISH PROFICIENCY	TN24957-90067	$30.00	10016278-534500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3379	11/5/2024	TRACKWRESTLING	WEIGHT MANAGEMENT PROGRAM	STUDENT ACTIVITY	TN24514-88584	$31.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3380	11/4/2024	TRACTOR SUPPLY CO #5509	W/O# 405533 02 TRAILER JACK	OPERATION AND MAINTENANCE	TN24499-88521	$129.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3381	11/22/2024	TRADEWINDS ISLAND RESORT	LODGING; DEPOSIT; FLIB CONFERENCE; ST PETERSBURG, FL; 12/3-12/4	INTERNATIONAL BACCALAUREATE	TN24873-89750	$192.15	10014401-533203	DISTRICT OFFICE	GENERAL FUND
3382	11/29/2024	TRADEWINDS ISLAND RESORT	LODGING; DEPOSIT; FLIB CONFERENCE; ST PETERSBURG, FL; 12/3-12/5	INTERNATIONAL BACCALAUREATE	TN24979-90107	$62.15	10014401-533203	DISTRICT OFFICE	GENERAL FUND
3383	11/25/2024	TRADEWINDS ISLAND RESORT	LODGING; DEPOSIT; FLIB CONFERENCE; ST PETERSBURG, FL; 12/3-12/6	SCHOOL ADMINISTRATION	TN24888-89798	$433.92	10023396-533203	HHI HIGH	GENERAL FUND
3384	11/29/2024	TRADITIONS	FEE FOR JROTC DINNER DINING OUT	STUDENT ACTIVITY	TN24970-90089	$4,950.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3385	11/25/2024	TRAININNG LLC	ONLINE PROFESSIONAL DEVELOPMENT	FISCAL SERVICES	TN24903-89882	$350.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
3386	11/27/2024	TRANSFER EXPRESS	SPECIAL OLYMPIC TRANSFERS T-SHIRTS	STUDENT ACTIVITY	TN24951-90027	$197.98	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3387	11/29/2024	TRANSFER EXPRESS	SPECIAL OLYMPICS TRANSFER T-SHIRTS	STUDENT ACTIVITY	TN24970-90091	$143.92	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3388	11/1/2024	TURNER & TOWNSEND HEERY, LLC	RF[24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261415	$36,736.79	55525301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3389	11/1/2024	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261415	$99,495.50	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3390	11/1/2024	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261415	$101,326.25	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3391	11/1/2024	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261415	$72,904.17	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
3392	11/1/2024	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261415	$87,747.58	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
3393	11/1/2024	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	261415	$38,690.45	55525301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3394	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER ANNUAL FIRE ALARM	OPERATION AND MAINTENANCE	261872	$514.12	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
3395	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER ANNUAL FIRE ALARM DETECT	OPERATION AND MAINTENANCE	261872	$514.12	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3396	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER ANNUAL FIRE ALARM DETECT	OPERATION AND MAINTENANCE	261872	$602.56	10025487-532302	HHI MIDDLE	GENERAL FUND
3397	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM DETECT	OPERATION AND MAINTENANCE	261872	$1,028.24	10025462-532302	HHI ELEMENTARY	GENERAL FUND
3398	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM DETECTION	OPERATION AND MAINTENANCE	261872	$600.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
3399	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	261872	$90.00	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
3400	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB3 23-002-87 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	261872	$1,345.00	10025487-532302	HHI MIDDLE	GENERAL FUND
3401	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$691.88	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3402	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$2,780.28	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
3403	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$132.68	10025405-532302	KING STREET	GENERAL FUND
3404	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$1,895.57	10025410-532302	DISTRICT OFFICE	GENERAL FUND
3405	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$1,706.01	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3406	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$4,956.92	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3407	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$11,626.60	10025434-532302	COOSA ELEMENTARY	GENERAL FUND

3408	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$1,810.27	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3409	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$2,255.72	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
3410	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$2,416.86	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3411	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$805.62	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
3412	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$2,758.05	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
3413	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$2,663.27	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
3414	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$2,909.70	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3415	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$2,388.42	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
3416	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$7,398.75	10025462-532302	HHI ELEMENTARY	GENERAL FUND
3417	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$3,772.18	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3418	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$5,753.05	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3419	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$2,625.36	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
3420	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$6,056.35	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
3421	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$3,838.54	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3422	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$3,459.42	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3423	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$11,304.91	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
3424	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$2,587.45	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
3425	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$8,547.62	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3426	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$2,596.93	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
3427	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$2,047.22	10025487-532302	HHI MIDDLE	GENERAL FUND
3428	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$3,563.67	10025488-532302	HE MCCRACKEN	GENERAL FUND
3429	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$3,762.70	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
3430	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$4,215.81	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3431	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$2,494.42	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3432	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$4,464.07	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
3433	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$5,354.99	10025496-532302	HHI HIGH	GENERAL FUND
3434	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$17,256.08	10025497-532302	MAY RIVER HIGH	GENERAL FUND
3435	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	JOHNSON CONTROLS ORIGINAL INSTALLER SERVICE RENEW	OPERATION AND MAINTENANCE	261872	$8,071.82	10025498-532302	BLUFFTON HIGH	GENERAL FUND
3436	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 394459-72 CORRECT DEFICIENCIES ON FA INSPECT	OPERATION AND MAINTENANCE	261872	$556.62	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3437	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 396121-78 INSTALLED TAMPER - LABOR	OPERATION AND MAINTENANCE	261872	$6,532.55	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3438	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 396121-78 INSTALLED TAMPER - LABOR	OPERATION AND MAINTENANCE	261872	$188.32	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3439	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 396759-96 CORRECT DEFICIENCIES ON FA INSPECTION	OPERATION AND MAINTENANCE	261872	$267.50	10025496-541001	HHI HIGH	GENERAL FUND
3440	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 397182-17 REPAIRED BACKFLOW DEVICE - LABOR	OPERATION AND MAINTENANCE	261872	$794.40	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3441	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 397182-17 REPAIRED BACKFLOW DEVICE - LABOR	OPERATION AND MAINTENANCE	261872	$1,881.71	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3442	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 398164-34 REPAIRED BACKFLOW PREVENTER - LABOR	OPERATION AND MAINTENANCE	261872	$1,450.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
3443	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 398164-34 REPAIRED BACKFLOW PREVENTER - LABOR	OPERATION AND MAINTENANCE	261872	$2,354.00	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3444	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 398397-88 REPLACED BACKFLOW PREVENTER	OPERATION AND MAINTENANCE	261872	$1,229.44	10025488-532301	HE MCCRACKEN	GENERAL FUND
3445	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 398397-88 REPLACED BACKFLOW PREVENTER	OPERATION AND MAINTENANCE	261872	$934.06	10025488-541001	HE MCCRACKEN	GENERAL FUND
3446	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 398811-63 REPLACED SWITCH - LABOR	OPERATION AND MAINTENANCE	261872	$1,757.88	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3447	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 398811-63 REPLACED SWITCH - LABOR	OPERATION AND MAINTENANCE	261872	$256.80	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3448	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 400933-76 REPLACED FDC AND PIPING	OPERATION AND MAINTENANCE	261872	$8,208.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3449	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 400933-76 REPLACED FDC AND PIPING	OPERATION AND MAINTENANCE	261872	$996.17	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3450	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 401946-38 REPLACED SMOKE DETECTOR	OPERATION AND MAINTENANCE	261872	$102.72	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
3451	11/25/2024	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O#396759-96 CORRECT DEFICIENCIES ON FA INSPECTION	OPERATION AND MAINTENANCE	261872	$166.92	10025496-541001	HHI HIGH	GENERAL FUND
3452	11/1/2024	ULINE SHIP SUPPLIES	HARD HATS; PREK PROJECT	ELEMENTARY PROGRAMS	TN24466-88399	$443.86	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3453	11/15/2024	ULINE SHIP SUPPLIES	W/O# 406275 02 U CHANNEL SIGN POSTS	OPERATION AND MAINTENANCE	TN24717-89184	$467.03	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3454	11/11/2024	UNIFIRST	REPLACED DAMAGED RUG - PVES	OPERATION AND MAINTENANCE	TN24612-88847	$357.25	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3455	11/15/2024	UNIQODE.COM	CREDIT, RENEWAL SUBSCRIPTION MEDTECH 7, ORIG STMT 24609-88842	IMPROVEMENT OF INSTRUCTION	TN24698-89139	($180.00)	10022101-534500-19976	DISTRICT OFFICE	GENERAL FUND

3456	11/11/2024	UNIQODE.COM	MEDTECH 7 SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN24609-88842	$180.00	10022101-534500-19976	DISTRICT OFFICE	GENERAL FUND
3457	11/25/2024	UNITED AIRLINES	AIRFARE; NATIONAL ATHLETIC DIRECTORS CONFERENCE; AUSTIN, TX; 12/13-12/18	IMPROVEMENT OF INSTRUCTION SER	TN24900-89870	$365.96	10022483-533203	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3458	11/25/2024	UNITED AIRLINES	AIRFARE; SEAT ASSIGNMENT; NATL ATHLETIC DIRECTORS CONF; AUSTIN, TX; 12/13-12/17	IMPROVEMENT OF INSTRUCTION SER	TN24900-89867	$35.99	10022483-533203	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3459	11/22/2024	UNITED PARCEL SERVICE	SHIPPING CHARGES	TECHNOLOGY AND DATA PROCESSING	261855	$16.19	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3460	11/11/2024	US AWARDS	ATHLETICS, VARSITY LETTERS	STUDENT ACTIVITY	TN24618-88857	$916.26	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3461	11/29/2024	US AWARDS	ATHLETICS; CERTIFICATES	STUDENT ACTIVITY	TN24962-90078	$635.67	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3462	11/29/2024	US AWARDS	ATHLETICS; PINS AND LETTERS	STUDENT ACTIVITY	TN24962-90076	$1,826.35	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3463	11/4/2024	USC ATHLETICS	VOLLEYBALL ENTRY TICKETS FOR USC SPORTING EVENT	PUPIL SERVICE ACTIVITIES	TN24495-88502	$72.00	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3464	11/20/2024	USCB PERFORMING ARTS	FIELD TRIP, SHREK JR MUSICAL, 11/21/24	INSTRUCTIONAL PUPIL ACTIVITY	TN24800-89521	$320.00	85319033-566000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3465	11/14/2024	USPS	CERTIFIED POSTAGE	SCHOOL ADMINISTRATION	TN24694-89121	$9.68	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3466	11/15/2024	USPS	POSTAGE	SCHOOL ADMINISTRATION	TN24712-89170	$15.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3467	11/1/2024	USPS	POSTAGE STAMPS	SCHOOL ADMINISTRATION	TN24477-88430	$29.20	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3468	11/20/2024	VARSITY SPIRIT FASHIONS	REPLACEMENT CHEER UNIFORM	STUDENT ACTIVITY	TN24796-89511	$158.36	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3469	11/15/2024	VC3 INC	ACCT.#BEA07 - ENRICH CLOUD FOR NOVEMBER	TECHNOLOGY AND DATA PROCESSING	261700	$3,123.52	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3470	11/1/2024	VENTURE INC OF BEAUFORT	W/O# 395198-34; CAULK	OPERATION AND MAINTENANCE	261343	$17.30	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3471	11/15/2024	VENTURE INC OF BEAUFORT	W/O# 396862-35; SANDING DISKS	OPERATION AND MAINTENANCE	261627	$10.69	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3472	11/15/2024	VENTURE INC OF BEAUFORT	W/O# 398621-34; URINAL FLUSH VALVE	OPERATION AND MAINTENANCE	261627	$149.79	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3473	11/15/2024	VENTURE INC OF BEAUFORT	W/O# 401853-83; FASTENERS	OPERATION AND MAINTENANCE	261627	$11.75	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3474	11/1/2024	VENTURE INC OF BEAUFORT	W/O# 401934-38; FASTENERS	OPERATION AND MAINTENANCE	261343	$5.95	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
3475	11/1/2024	VENTURE INC OF BEAUFORT	W/O# 401934-38; FASTENERS	OPERATION AND MAINTENANCE	261343	$6.08	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
3476	11/1/2024	VENTURE INC OF BEAUFORT	W/O# 401934-38; FASTENERS	OPERATION AND MAINTENANCE	261343	$15.78	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
3477	11/8/2024	VENTURE INC OF BEAUFORT	W/O# 402766-40; FASTENERS AND WASHERS	OPERATION AND MAINTENANCE	261476	$4.59	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3478	11/8/2024	VENTURE INC OF BEAUFORT	W/O# 403481-54; FIREBLOCK SEALANT	OPERATION AND MAINTENANCE	261476	$96.20	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3479	11/8/2024	VENTURE INC OF BEAUFORT	W/O# 404481-33; COMPRESS NUT	OPERATION AND MAINTENANCE	261476	$6.07	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3480	11/15/2024	VENTURE INC OF BEAUFORT	W/O# 404684-90; COUPLING AND ELBOW FOR WATER PUMP	OPERATION AND MAINTENANCE	261626	($3.84)	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3481	11/15/2024	VENTURE INC OF BEAUFORT	W/O# 404684-90; SUPPLIES TO REPAIR WATER PUMP	OPERATION AND MAINTENANCE	261627	$167.32	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3482	11/15/2024	VENTURE INC OF BEAUFORT	W/O# 405020-90; PRESSURE SWITCH AND GAUGE	OPERATION AND MAINTENANCE	261627	$83.00	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3483	11/8/2024	VENTURE INC OF BEAUFORT	W/O# 405159-02; PROPANE TANKS FILLED	OPERATION AND MAINTENANCE	261476	$46.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3484	11/15/2024	VENTURE INC OF BEAUFORT	W/O# 405709-81L; FROSTED BULBS	OPERATION AND MAINTENANCE	261626	$11.94	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3485	11/15/2024	VENTURE INC OF BEAUFORT	W/O# 405777-90; FASTENERS	OPERATION AND MAINTENANCE	261627	$10.40	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3486	11/15/2024	VENTURE INC OF BEAUFORT	W/O# 405783-90; MALE PLUG FOR LEAK AT IN SINK	OPERATION AND MAINTENANCE	261627	$10.88	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3487	11/15/2024	VEVOR	FOLDING CHAIR CART DOUBLE LAYER MOBILE STACKABLE CHAIR DOLLY	SCHOOL ADMINISTRATION	TN24719-89186	$272.63	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3488	11/7/2024	VEVOR	LOCKING CABINET	SCHOOL ADMINISTRATION	TN24564-88717	$217.05	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3489	11/26/2024	VEX ROBOTICS	CTE VOCATIONAL COMPETITION SYSTEM PARTS	VOCATIONAL PROGRAMS MIDDLE SCH	TN24916-89942	$35.86	20711601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3490	11/15/2024	VEX ROBOTICS	CTE VOCATIONAL STUDENT VEX INSTRUCTIONAL SUPPLIES	VOCATIONAL PROGRAMS	TN24698-89135	$1,314.58	32911501-541000-90024	DISTRICT OFFICE	EIA FUND
3491	11/15/2024	VEX ROBOTICS	CTE VOCATIONAL VEX COMPETITION BUNDLES, BLMS	VOCATIONAL PROGRAMS MIDDLE SCH	TN24698-89138	$2,386.87	20711601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3492	11/19/2024	VISTAPRINT	BANNER	STUDENT ACTIVITY	TN24776-89454	$66.32	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3493	11/27/2024	VISTAPRINT	BUSINESS CARDS	SCHOOL ADMINISTRATION	TN24953-90038	$56.67	10023380-536000	BEAUFORT MIDDLE	GENERAL FUND
3494	11/20/2024	VPS BAKER DISTRIBUTING	W/O# 400940, 406060, 400940, 405472, 401291, 395334 COMPRESSORS, VALVES	OPERATION AND MAINTENANCE	TN24805-89529	$1,358.43	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3495	11/20/2024	VPS BAKER DISTRIBUTING	W/O# 400940, 406060, 400940, 405472, 401291, 395334 COMPRESSORS, VALVES	OPERATION AND MAINTENANCE	TN24805-89529	$236.80	10025488-541001	HE MCCRACKEN	GENERAL FUND
3496	11/20/2024	VPS BAKER DISTRIBUTING	W/O# 400940, 406060, 400940, 405472, 401291, 395334 COMPRESSORS, VALVES	OPERATION AND MAINTENANCE	TN24805-89529	$409.16	10025496-541001	HHI HIGH	GENERAL FUND
3497	11/20/2024	VPS BAKER DISTRIBUTING	W/O# 400940, 406060, 400940, 405472, 401291, 395334 COMPRESSORS, VALVES	OPERATION AND MAINTENANCE	TN24805-89529	$2,985.73	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3498	11/22/2024	VPS BAKER DISTRIBUTING	W/O# 403964, 404778, 403964 REFRIGERANT, MOTOR, FREIGHT	OPERATION AND MAINTENANCE	TN24867-89736	$1,027.60	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3499	11/22/2024	VPS BAKER DISTRIBUTING	W/O# 403964, 404778, 403964 REFRIGERANT, MOTOR, FREIGHT	OPERATION AND MAINTENANCE	TN24867-89736	$3,708.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3500	11/19/2024	VPS BAKER DISTRIBUTING	W/O# 404373, 404743, 374016, 405071, 388395 MOTORS AND COMPRESSORS	OPERATION AND MAINTENANCE	TN24775-89449	$1,045.69	10025497-541001	MAY RIVER HIGH	GENERAL FUND
3501	11/19/2024	VPS BAKER DISTRIBUTING	W/O# 404373, 404743, 374016, 405071, 388395 MOTORS AND COMPRESSORS	OPERATION AND MAINTENANCE	TN24775-89449	$816.17	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3502	11/19/2024	VPS BAKER DISTRIBUTING	W/O# 404373, 404743, 374016, 405071, 388395 MOTORS AND COMPRESSORS	OPERATION AND MAINTENANCE	TN24775-89449	$809.37	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3503	11/19/2024	VPS BAKER DISTRIBUTING	W/O# 404373, 404743, 374016, 405071, 388395 MOTORS AND COMPRESSORS	OPERATION AND MAINTENANCE	TN24775-89449	$373.61	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

3504	11/19/2024	VPS BAKER DISTRIBUTING	W/O# 404373, 404743, 374016, 405071, 388395 MOTORS AND COMPRESSORS	OPERATION AND MAINTENANCE	TN24775-89449	$1,931.06	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3505	11/21/2024	VPS BAKER DISTRIBUTING	W/O# 404553 01 COMPRESSOR	OPERATION AND MAINTENANCE	TN24835-89624	$8,677.00	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3506	11/25/2024	WALGREENS	ART, DIGITAL ART PRINTING	HIGH SCHOOL PROGRAMS	TN24888-89803	$529.59	10011496-541000-97000	HHI HIGH	GENERAL FUND
3507	11/14/2024	WALMART	BALLOONS FOR CLASS PROJECT	STUDENT ACTIVITY	TN24686-89039	$7.49	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3508	11/11/2024	WALMART	CANDY	STUDENT ACTIVITY	TN24614-88850	$98.93	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3509	11/22/2024	WALMART	CANDY AND ACCESSORIES	STUDENT ACTIVITY	TN24851-89692	$14.24	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3510	11/22/2024	WALMART	CANDY, TOYS, COOKIES, ACCESSORIES AND DRINK	STUDENT ACTIVITY	TN24851-89691	$187.76	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3511	11/4/2024	WALMART	CBI - GROCERIES LIVING SKILLS	STUDENT ACTIVITY	TN24485-88463	$35.96	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3512	11/27/2024	WALMART	CONCESSION SUPPLIES; GATORADE, CANDY, SODA AND CHIPS	STUDENT ACTIVITY	TN24959-90072	$153.60	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3513	11/27/2024	WALMART	CREDIT, FOR SKEWER STICKS FOR MATH NIGHT PROJECT, ORIG STMT 24753 TXN 89373	PRIMARY PROGRAMS	TN24956-90066	($4.98)	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3514	11/25/2024	WALMART	CTE - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN24880-89778	$427.38	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3515	11/26/2024	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN24917-89944	$120.70	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3516	11/20/2024	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN24787-89490	$441.46	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3517	11/7/2024	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN24551-88683	$464.96	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3518	11/15/2024	WALMART	CTE, ITEMS FOR CULINARY INSTRUCTION	VOCATIONAL PROGRAMS	TN24699-89140	$472.99	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3519	11/27/2024	WALMART	CUPCAKES, ICE CREAM	STUDENT ACTIVITY	TN24949-90023	$20.28	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3520	11/14/2024	WALMART	CUPS FOR CLASS PROJECT	PRIMARY PROGRAMS	TN24686-89040	$114.28	29611235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3521	11/1/2024	WALMART	DECORATING ICING, MASQUERADE DANCE	STUDENT ACTIVITY	TN24466-88400	$9.82	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3522	11/1/2024	WALMART	DECORATING ICING; MASQUERADE DANCE	STUDENT ACTIVITY	TN24466-88397	$2.90	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3523	11/5/2024	WALMART	FOOD AND SUPPLIES FOR COOKING CLUB	STUDENT ACTIVITY	TN24533-88635	$120.42	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3524	11/26/2024	WALMART	FOOD FOR COOKING CLUB	STUDENT ACTIVITY	TN24937-89987	$88.62	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3525	11/8/2024	WALMART	GLOW PARTY ACCESSORIES STUDENT INCENTIVE	STUDENT ACTIVITY	TN24605-88833	$42.74	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3526	11/4/2024	WALMART	HELIUM TANK AND OLIVE OIL FOR FALL FAMILY CARNIVAL	PARENTING/FAMILY LITERACY	TN24511-88565	$56.77	20118881-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3527	11/22/2024	WALMART	ITEMS FOR THANKSGIVING BASKETS	STUDENT ACTIVITY	TN24849-89683	$242.85	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3528	11/22/2024	WALMART	ITEMS FOR THANKSGIVING BASKETS	STUDENT ACTIVITY	TN24849-89680	$39.60	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3529	11/20/2024	WALMART	KINDER - SHIRTS FOR FALL PROJECT	KINDERGARTEN PROGRAMS	TN24811-89551	$33.52	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3530	11/20/2024	WALMART	KINDER CLASSROOM INSTRUCTIONAL SUPPLIES, TEN FRAME FLOOR COUNTER MAT	PRIMARY PROGRAMS	TN24808-89541	$44.35	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3531	11/18/2024	WALMART	KINDER CLASSROOM SUPPLIES, CRAYONS	PRIMARY PROGRAMS	TN24752-89367	$54.08	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3532	11/20/2024	WALMART	KINDER SHIRTS FOR FALL PROJECT	KINDERGARTEN PROGRAMS	TN24811-89553	$301.68	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3533	11/20/2024	WALMART	KINDER, SHIRTS FOR FALL PROJECT	KINDERGARTEN PROGRAMS	TN24811-89550	$33.55	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3534	11/25/2024	WALMART	LEARNING GAMES	ELEMENTARY PROGRAMS	TN24896-89857	$203.02	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3535	11/8/2024	WALMART	LETTUCE, TOMATOES, SALAD DRESSING, ETC. FOR STAFF DURING FAMILY NIGHT	STUDENT ACTIVITY	TN24597-88815	$98.54	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3536	11/4/2024	WALMART	LIGHTS; TABLE CLOTH; CANDY; AND GLOW PAINT FOR FALL FAMILY CARNIVAL	PARENTING/FAMILY LITERACY	TN24511-88564	$325.46	20118881-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3537	11/22/2024	WALMART	LOCKS FOR HR FILE STORAGE	STAFF SERVICES	TN24852-89694	$25.34	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3538	11/25/2024	WALMART	MARKERS, PENCILS, DRY ERASE BOARD	ELEMENTARY PROGRAMS	TN24884-89788	$42.78	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3539	11/18/2024	WALMART	MATH NIGHT SUPPLIES; ELECTRIC TAPE, WATER, SANDWICH BAGS, BALLOONS, STRAWS, ETC.	PRIMARY PROGRAMS	TN24753-89373	$61.21	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3540	11/18/2024	WALMART	MATH NIGHT SUPPLIES; ELECTRIC TAPE, WATER, SANDWICH BAGS, MARBLES, BALLOONS, STRAWS, ETC.	PRIMARY PROGRAMS	TN24753-89374	$59.43	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3541	11/19/2024	WALMART	MATH STEAM NIGHT REFRESHMENTS; WATER, CHIPS, & CAPRI SUNS	PARENTING/FAMILY LITERACY	TN24780-89468	$186.39	20118854-569911	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3542	11/22/2024	WALMART	MINI CHRISTMAS TREES, ANGEL TREES	STUDENT ACTIVITY	TN24866-89735	$42.63	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3543	11/14/2024	WALMART	MUFFINS, FRUIT, BREAKFAST BARS, SODA	STUDENT ACTIVITY	TN24681-89030	$95.35	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3544	11/26/2024	WALMART	NEW TEACHER INDUCTION MEETING, REFRESHMENTS	STUDENT ACTIVITY	TN24933-89982	$12.92	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3545	11/25/2024	WALMART	PENCILS, MARKERS, DRY ERASE BOARDS, 3 HOLE PUNCH	ELEMENTARY PROGRAMS	TN24884-89787	$15.41	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3546	11/5/2024	WALMART	PHOTOS-SOY AND TOY -COMMUNICATION	INFORMATION SERVICES	TN24515-88586	$154.04	10026301-536000	DISTRICT OFFICE	GENERAL FUND
3547	11/19/2024	WALMART	POPCORN OIL FOR POPCORN, STUDENT EVENTS	PARENTING/FAMILY LITERACY	TN24761-89427	$45.00	20118840-569911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3548	11/26/2024	WALMART	PROPS FOR MUSICAL	ELEMENTARY PROGRAMS	TN24925-89964	$149.76	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3549	11/5/2024	WALMART	Purchase	SCHOOL ADMINISTRATION	TN24518-88597	$38.86	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3550	11/13/2024	WALMART	REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN24657-88988	$67.39	10023101-569911	DISTRICT OFFICE	GENERAL FUND
3551	11/25/2024	WALMART	SCHOOL CLUB SUPPLIES, COOKING, PUMPKIN, ICING, GRAHAM CRACKERS	STUDENT ACTIVITY	TN24895-89852	$60.56	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3552	11/13/2024	WALMART	SCHOOL WIDE PHOTOS	STUDENT ACTIVITY	TN24660-88992	$118.34	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3553	11/26/2024	WALMART	SPANISH CLASSROOM COOKING PROJECT	ELEMENTARY PROGRAMS	TN24930-89977	$72.77	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3554	11/25/2024	WALMART	STAFF THANKSGIVING LUNCHEON SUPPLIES	STUDENT ACTIVITY	TN24893-89834	$32.44	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3555	11/5/2024	WALMART	STAGE MAKEUP	ELEMENTARY PROGRAMS	TN24527-88618	$22.42	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3556	11/15/2024	WALMART	SUNSHINE CLUB EVENT, WATER, PAPER PRODUCTS	STUDENT ACTIVITY	TN24712-89169	$43.90	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3557	11/4/2024	WALMART	SUPPLIES FOR GARDEN CLUB	STUDENT ACTIVITY	TN24493-88492	$7.36	70901305-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3558	11/4/2024	WALMART	SUPPLIES FOR GARDEN CLUB	STUDENT ACTIVITY	TN24493-88494	$70.58	70901305-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3559	11/5/2024	WALMART	SUPPLIES, FOLDERS, HOOKS	KINDERGARTEN PROGRAMS	TN24518-88596	$95.60	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3560	11/22/2024	WALMART	T SHIRTS, CLUBS	STUDENT ACTIVITY	TN24863-89729	$48.04	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3561	11/22/2024	WALMART	T SHIRTS, CLUBS	STUDENT ACTIVITY	TN24863-89730	$106.79	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3562	11/26/2024	WALMART	TABLE CLOTHS, POINSETTIAS AND CHRISTMAS STOCKINGS	STUDENT ACTIVITY	TN24928-89970	$77.49	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3563	11/1/2024	WALMART	TABLECLOTH AND CANDY EYE BALLS	STUDENT ACTIVITY	TN24466-88403	$24.73	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3564	11/22/2024	WALMART	TEACHER APPRECIATION SNACKS	STUDENT ACTIVITY	TN24874-89753	$195.55	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3565	11/25/2024	WALMART	TENNIS SHOES, T-SHIRTS, SWEATER, LONG SLEEVE SHIRTS, SWEAT SHIRTS	STUDENT ACTIVITY	TN24892-89821	$333.24	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3566	11/15/2024	WALMART	THANKSGIVING LUNCHEON DECOR	STUDENT ACTIVITY	TN24715-89180	$85.23	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3567	11/25/2024	WALMART	TOOTH BRUSHES, TOOTH PASTE, COMBS, DEODORANT	LEARNING DISABILITIES	TN24892-89824	$178.05	10012788-541000	HE MCCRACKEN	GENERAL FUND
3568	11/7/2024	WALMART	UNDERWEAR FOR NURSE OFFICE	HEALTH SERVICES	TN24564-88713	$38.48	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3569	11/14/2024	WALMART	WATER	STUDENT ACTIVITY	TN24688-89044	$10.72	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3570	11/25/2024	WALMART	WATER FOR MEETINGS	STAFF SERVICES	TN24885-89791	$79.75	10026401-569911	DISTRICT OFFICE	GENERAL FUND
3571	11/19/2024	WALMART	WATER, LEMONADE, ETC. FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN24770-89442	$114.44	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3572	11/15/2024	WALTER OLIVER JR AND COLLEEN ANN OLIVER	W/O# BUSHHOGGING LABOR	OPERATION AND MAINTENANCE	261659	$7,900.00	10025494-532312	WHALE BRANCH EC HIGH	GENERAL FUND
3573	11/29/2024	WARD SCIENCE	LAB SUPPLIES	ELEMENTARY PROGRAMS	TN24963-90079	$92.77	82711385-541000-90001	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
3574	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$891.48	10025401-532900	DISTRICT OFFICE	GENERAL FUND
3575	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$445.74	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
3576	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$1,324.90	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
3577	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$386.74	10025462-532900	HHI ELEMENTARY	GENERAL FUND
3578	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$445.74	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
3579	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$411.37	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
3580	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$561.80	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3581	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$652.78	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
3582	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$979.71	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
3583	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$445.74	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
3584	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$326.39	10025487-532900	HHI MIDDLE	GENERAL FUND
3585	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$445.74	10025488-532900	HE MCCRACKEN	GENERAL FUND
3586	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$891.48	10025490-532900	BEAUFORT HIGH	GENERAL FUND
3587	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$1,171.70	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
3588	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$326.39	10025496-532900	HHI HIGH	GENERAL FUND
3589	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$326.39	10025498-532900	BLUFFTON HIGH	GENERAL FUND
3590	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 40 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$1,782.96	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
3591	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 40 YD ROLLOFF	OPERATION AND MAINTENANCE	261703	$494.44	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3592	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVERY CHARGE	OPERATION AND MAINTENANCE	261703	$84.98	10025410-532900	DISTRICT OFFICE	GENERAL FUND
3593	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVERY CHARGE	OPERATION AND MAINTENANCE	261703	$116.06	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3594	11/15/2024	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DRY RUN ROLLOFF	OPERATION AND MAINTENANCE	261703	$150.00	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
3595	11/18/2024	WATERS DRY CLEANING	DRY CLEAN NJHS TABLECLOTH	STUDENT ACTIVITY	TN24757-89408	$26.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3596	11/25/2024	WEISSMAN'S THEATRICAL	DANCE CLASS ATTIRE FOR PERFORMANCES	HIGH SCHOOL PROGRAMS	TN24897-89860	$1,433.68	10011494-541000-91700	WHALE BRANCH EC HIGH	GENERAL FUND
3597	11/18/2024	WEISSMAN'S THEATRICAL	DANCE, COSTUMES	STUDENT ACTIVITY	TN24738-89280	$1,008.17	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3598	11/18/2024	WEVIDEO	SOFTWARE PROGRAM	LITERACY AND MEDIA SERVICES	TN24741-89292	$95.23	10022288-534500	HE MCCRACKEN	GENERAL FUND
3599	11/15/2024	WEX BANK	EXXON BILL FOR OCT/NOV 2024	HIGH SCHOOL PROGRAMS	261616	$65.61	10011496-566000-97000	HHI HIGH	GENERAL FUND

3600	11/15/2024	WEX BANK	EXXON BILL FOR OCT/NOV 2024	DRIVER EDUCATION PROGRAM	261616	$84.29	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
3601	11/15/2024	WEX BANK	EXXON BILL FOR OCT/NOV 2024	OPERATION AND MAINTENANCE	261616	$246.15	10025401-547002	DISTRICT OFFICE	GENERAL FUND
3602	11/15/2024	WEX BANK	EXXON BILL FOR OCT/NOV 2024	PUPIL SERVICE ACTIVITIES	261616	($15.65)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
3603	11/15/2024	WEX BANK	EXXON BILL FOR OCT/NOV 2024	PUPIL SERVICE ACTIVITIES	261616	$89.61	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
3604	11/15/2024	WEX BANK	EXXON BILL FOR OCT/NOV 2024	PUPIL SERVICE ACTIVITIES	261616	$76.58	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3605	11/15/2024	WEX BANK	EXXON BILL FOR OCT/NOV 2024	PUPIL SERVICE ACTIVITIES	261616	$220.49	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3606	11/15/2024	WEX BANK	EXXON BILL FOR OCT/NOV 2024	PUPIL SERVICE ACTIVITIES	261616	$601.20	10027198-566000	BLUFFTON HIGH	GENERAL FUND
3607	11/15/2024	WEX BANK	EXXON BILL FOR OCT/NOV 2024	PUPIL SERVICE ACTIVITIES	261616	$18.90	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
3608	11/15/2024	WEX BANK	EXXON BILL FOR OCT/NOV 2024	PARENTING/FAMILY LITERACY	261616	$46.39	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
3609	11/15/2024	WEX BANK	EXXON BILL FOR OCT/NOV 2024	PARENTING/FAMILY LITERACY	261616	$64.66	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
3610	11/15/2024	WEX BANK	EXXON BILL FOR OCT/NOV 2024	STUDENT ACTIVITY	261616	$84.76	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3611	11/22/2024	WHITE & STORY, LLC	ATTORNEY BILLING OCTOBER 2024	FISCAL SERVICES	261860	$555.46	10025201-531900	DISTRICT OFFICE	GENERAL FUND
3612	11/22/2024	WHITE & STORY, LLC	ATTORNEY BILLING OCTOBER 2024	FISCAL SERVICES	261860	$744.52	10025201-531900	DISTRICT OFFICE	GENERAL FUND
3613	11/1/2024	WHITE & STORY, LLC	ATTORNEY BILLING SEPTEMBER 2024	FISCAL SERVICES	261421	$949.42	10025201-531900	DISTRICT OFFICE	GENERAL FUND
3614	11/4/2024	WRIKE.COM	TRAINING-COMMUNICATION	INFORMATION SERVICES	TN24481-88445	$2,000.00	10026301-531200	DISTRICT OFFICE	GENERAL FUND
3615	11/4/2024	WRISTBAND.COM	SILICONE WRISTBANDS, SANTA SHOES EVENT, 12/14/2024	STUDENT ACTIVITY	TN24508-88552	$116.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3616	11/11/2024	WYNDHAM	LODGING; SC SCIENCE TEACHING CONFERENCE; COLUMBIA SC; 11/8-11/9	IMPROVEMENT OF INSTRUCTION SER	TN24628-88888	$123.38	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
3617	11/11/2024	WYNDHAM	LODGING; SCSELA SCIENCE CONFERENCE; COLUMBIA, SC; 11/8-11/9/24	IMPROVEMENT OF INSTRUCTION SER	TN24639-88936	$123.38	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
3618	11/11/2024	WYNDHAM	LODGING; SOUTH CAROLINA SCIENCE CONFERENCE; IRMO, SC; 11/7-11/9/24	IMPROVEMENT OF INSTRUCTION	TN24609-88840	$253.36	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
3619	11/1/2024	X PLANE	LAMINATE RESEARCH X PLANE 12	STUDENT ACTIVITY	TN24461-88385	$79.99	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3620	11/1/2024	YORK COMPREHENSIVE HIGH SCHOOL	HILTON HEAD HS ALL STATE CHORUS REGISTRATION	STUDENT ACTIVITY	261423	$200.00	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3621	11/25/2024	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING CONTRACT SERVICES 10/14-17	INST PROGR BEYOND REG SCH DAY	261873	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3622	11/25/2024	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING CONTRACT SERVICES 10/21-24	INST PROGR BEYOND REG SCH DAY	261873	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3623	11/25/2024	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING CONTRACT SERVICES 10/28-31	INST PROGR BEYOND REG SCH DAY	261873	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3624	11/25/2024	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING CONTRACT SERVICES 11/4-7	INST PROGR BEYOND REG SCH DAY	261873	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3625	11/25/2024	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	RENTAL FACILITY FEE 1	INST PROGR BEYOND REG SCH DAY	261873	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3626	11/18/2024	ZAXBY'S	LUNCH FOR VIRTUAL INTERVIEW COMMITTEE MEMBERS	STAFF SERVICES	TN24734-89255	$91.18	10026401-539911	DISTRICT OFFICE	GENERAL FUND
3627	11/22/2024	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - CLOUD OVERAGE 10/14-11/13, 2024	TECHNOLOGY AND DATA PROCESSING	261864	$821.70	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND