BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/16/2022	1-800-FLOWERS.COM,INC.	GET WELL FLOWERS FOR STAFF MEMBER	TN10249-37195	$ 93.94	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	2 LADIES AND A STEM FLORIST	SYMPATHY FLORAL ARRANGMENTS FOR STAFF MEMBERS	TN10323-37437	$ 239.44	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	4IMPRINT INC	REUNIFICATION TRAILER SUPPLIES - REFLECTIVE VESTS, CARDS & LANYARDS (PRINT SERVICES INCLUDED)	TN10025-36568	$ 1,217.06	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/21/2022	AATSP	SPANISH NATL HONOR SOCIETY CLUB - STUDENT INDUCTION FEES	TN10359-37569	$ 55.00	70903840-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 1,935.00	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 2,500.45	10025401-539502	DISTRICT OFFICE	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 3,130.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 4,178.99	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 4,323.30	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 4,372.71	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 4,724.77	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 4,724.77	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 5,061.31	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 5,139.61	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 5,562.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 6,057.09	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 6,142.20	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 6,775.86	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 7,222.15	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 7,668.98	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 7,762.12	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 8,060.46	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 8,369.60	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 9,006.36	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 9,112.06	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 9,161.74	10025488-539502	HE MCCRACKEN	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 9,174.90	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 9,420.99	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 9,584.54	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 9,707.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 10,020.97	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 10,220.69	10025487-539502	HHI MIDDLE	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 10,454.16	10025462-539502	HHI ELEMENTARY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 10,953.91	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 14,106.82	10025498-539502	BLUFFTON HIGH	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 15,056.63	10025490-539502	BEAUFORT HIGH	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 15,268.03	10025496-539502	HHI HIGH	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 15,380.35	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
11/11/2022	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES NOVEMBER 2022	247889	$ 16,131.72	10025497-539502	MAY RIVER HIGH	GENERAL FUND
11/10/2022	ACCO BRANDS CORPORATION	MEDIA CENTER SUPPLIES - LAMINATING FILM	TN10138-36922	$ 306.90	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
11/4/2022	ADAMS OUTDOOR ADVERTISING	PRODUCTION OF FOUR POSTERS	247686	$ 1,699.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2022	ADORAMA INC.	PHOTOGRAPHY COURSE SUPPLIES - B&W NEGATIVE FILM	TN9997-36452	$ 68.89	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 2,061.93	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 2,061.93	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.77	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025496-534000-50019	HHI HIGH	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 4,123.87	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SOFTWARE UPGRADE--MAINT. SUPPORT--YR. 3. PO#21000046	247987	$ 4,894.32	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/18/2022	AGC NETWORKS INC	AVAYA SYSTEM SUPPORT MAINT. - YR.3 - PO#21000054	247987	$ 8,247.87	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/18/2022	ALAN W JACKSON	CLEANING OF BOTH FISH TANKS - OCTOBER SERVICES PROVIDED	248037	$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	ALPHA CARD SYSTEMS LLC	MEDIA CENTER - ALPHA CARD CLEANING KIT AND ID / PVC CARDS	TN10349-37532	$ 342.15	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/3/2022	ALPHA CARD SYSTEMS LLC	STUDENT ID PRINTING MACHINE	TN9992-36430	$ 2,655.94	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
11/21/2022	ALPHAGRAPHICS US 804	REPORT CARD ENVELOPES & STUDENT RECORD FILE FOLDERS (PRINT SERVICES)	TN10344-37518	$ 1,442.02	10023354-536000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/3/2022	ALVIN ORDS SANDWHICH SHOP	LUNCH - OPEN COURT VISIT/INSTRUCTIONAL LEADERSHIP TEAM - 11/02/22	TN10009-36511	$ 52.18	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
11/9/2022	ALVIN ORDS SANDWHICH SHOP	INTERVIEW COMMITTEE 11/7/22 - LUNCH	TN10122-36886	$ 93.80	10026401-539911	DISTRICT OFFICE	GENERAL FUND
11/10/2022	AMAZING EVENT RENTAL	GRADUATION CEREMONY CHAIR RENTAL - DEPOSIT	TN10153-36963	$ 1,348.51	10011497-539900	MAY RIVER HIGH	GENERAL FUND
11/30/2022	AMAZING EVENT RENTAL	DEPOSIT - CHAIR RENTAL FOR SCHOOLWIDE ASSEMBLY ON 12/6/2022	TN10501-37967	$ 353.23	10011497-539900	MAY RIVER HIGH	GENERAL FUND
11/29/2022	AMAZON.COM 1A66E0LN3 AMZN	ADMIN/ BOOKS - TEACHER GROWTH PROF. DEVELOP SUPPLIES FOR 11/28	TN10473-37878	$ 249.75	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
11/29/2022	AMAZON.COM 5424A47G3 AMZN	MUSIC PROGRAM SUPPLIES - STOOLS	TN10480-37892	$ 480.30	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/3/2022	AMAZON.COM AMZN.COM/BILL	REFUND - ADMIN SUPPLIES - DISINFECTANT SPRAY NOT RECVD; REF. ORIG. CHARGE TN 9930-36250	TN10013-36521	$ (125.76)	10023396-541000	HHI HIGH	GENERAL FUND
11/16/2022	AMAZON.COM AMZN.COM/BILL	REFUND - TREASURE CHEST RECVD DAMAGED; REF. ORIG. CHARGE TN 10109-36849	TN10250-37196	$ (29.78)	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/3/2022	AMAZON.COM H011V28L2 AMZN	FRAMES FOR PLC ROOMS	TN10005-36472	$ 237.52	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/1/2022	AMAZON.COM H03EB1SB1	COSTUMES FOR HEALTH VIDEO	TN9954-36311	$ 111.92	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	AMAZON.COM H03FY19N2 AMZN	BOOKS	TN10056-36650	$ 199.29	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
11/3/2022	AMAZON.COM H066Q8BQ2 AMZN	INK CARTRIDGES	TN9998-36453	$ 79.50	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/7/2022	AMAZON.COM H08JK1782 AMZN	MATH GAMES (REFLEX MATH WINNERS)	TN10068-36696	$ 69.75	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	AMAZON.COM H09LR88W2	BOOKS FOR CAMBRIDGE ART COURSE	TN10022-36557	$ 584.61	10011492-542000	BATTERY CREEK HIGH	GENERAL FUND
11/4/2022	AMAZON.COM H20GD1JX1	REUNIFICATION TRAILER SUPPLIES - FOLDING CHAIRS	TN10025-36567	$ 2,119.75	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/4/2022	AMAZON.COM H20JZ5NS1	4TH GRADE SUPPLIES - WEATHER VANE	TN10035-36598	$ 959.68	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/7/2022	AMAZON.COM H21H11QA1	BOOK BAN COMMITTE - BOOKS UNDER REVIEW FOR REF. READING	TN10057-36652	$ 479.08	10022101-543000	DISTRICT OFFICE	GENERAL FUND
11/7/2022	AMAZON.COM H21LH4PG1 AMZN	BATTERIES & MEGAPHONES	TN10060-36667	$ 36.88	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/7/2022	AMAZON.COM H21TS4U00 AMZN	MUSIC BOOKS	TN10085-36792	$ 9.53	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	AMAZON.COM H22RW6E70	REUNIFICATION TRAILER SUPPLIES - CAUTION BARRICADE TAPE	TN9995-36441	$ 70.47	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/7/2022	AMAZON.COM H22Y38601 AMZN	MUSIC BOOKS	TN10085-36794	$ 127.82	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2022	AMAZON.COM H25YS6YZ0	EARLY CHILDHOOD CENTER - DIGITAL FLIPCHART WITH TOUCH SCREEN - IN/OUT BOARD	TN10102-36837	$ 1,932.58	33818801-544500-90003	DISTRICT OFFICE	EIA FUND

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11/8/2022	AMAZON.COM H26AD8A32 AMZN	TREASURE CHEST; RECVD DAMAGED; REF. FULL REFUND 10250-37196	TN10109-36849	$ 29.78	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	AMAZON.COM H27IW5T11	SNACKS - PBIS INCENTIVE	TN10043-36623	$ 156.72	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	AMAZON.COM H281035S0 AMZN	JAMES AND THE GIANT PEACH DVD	TN10041-36617	$ 8.26	10022297-541000	MAY RIVER HIGH	GENERAL FUND
11/2/2022	AMAZON.COM H28694FA1 AMZN	CART	TN9968-36357	$ 103.66	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/7/2022	AMAZON.COM H29WT2XR1 AMZN	HOSPITALITY COMMITTEE - HOLIDAY GIFT / ORNAMENT SUPPLY	TN10076-36730	$ 23.40	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	AMAZON.COM HB49S1EF1	PLC / BMS INSTRUCTIONAL COACHES - PROFESSIONAL DEVELOPMENT BOOKS	TN10166-36992	$ 190.85	10022101-543000	DISTRICT OFFICE	GENERAL FUND
11/14/2022	AMAZON.COM HB5XF5CL2 AMZN	NURSE SUPPLIES - OTC MED & SANITARY SUPPLIES	TN10202-37086	$ 29.24	10021390-541000	BEAUFORT HIGH	GENERAL FUND
11/18/2022	AMAZON.COM HB72Y6R32 AMZN	OFFICE SUPPLIES - BATTERIES	TN10331-37457	$ 19.06	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/10/2022	AMAZON.COM HB79D9EL0	SPED CLASSROOM SUPPLIES - FACIAL TISSUES	TN10144-36942	$ 29.14	10012798-541000	BLUFFTON HIGH	GENERAL FUND
11/8/2022	AMAZON.COM HB7BZ34H0 AMZN	SAND	TN10110-36857	$ 7.67	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2022	AMAZON.COM HI12Y94R1 AMZN	BATTERIES	TN10251-37200	$ 25.19	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/15/2022	AMAZON.COM HI1F04FC0	ENGLISH CLASSROOM MATERIALS - BOOKS "THE GLASS CASTLE"	TN10228-37159	$ 60.30	10011496-543000-91000	HHI HIGH	GENERAL FUND
11/14/2022	AMAZON.COM HI2WS3CS0 AMZN	MUSIC BOOK	TN10205-37100	$ 9.53	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	AMAZON.COM HI3J25GF0	LIBRARY BOOKS	TN10286-37337	$ 54.95	10022296-543000	HHI HIGH	GENERAL FUND
11/16/2022	AMAZON.COM HI4GV3JN0	BAND - AIRPODS (INCENTIVE FOR BAND FUNDRAISER)	TN10257-37246	$ 179.14	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	AMAZON.COM HI4I01UR2 AMZN	WO #345618-10 SINK FAUCET REPLACEMENT/ CARPENTRY CLASSROOM - BJACE	TN10425-37782	$ 69.88	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/18/2022	AMAZON.COM HI4SC5PA1 AMZN	FACIAL TISSUES, DISINFECTANT SPRAY & BATTERIES	TN10331-37456	$ 13.77	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/18/2022	AMAZON.COM HI4SC5PA1 AMZN	FACIAL TISSUES, DISINFECTANT SPRAY & BATTERIES	TN10331-37456	$ 131.40	22525734-541000-97000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2022	AMAZON.COM HI5D75TA1 AMZN	ISD / LEADERSHIP - PROF. DEVELOP. - BOOKS	TN10263-37262	$ 524.25	10022101-543000	DISTRICT OFFICE	GENERAL FUND
11/21/2022	AMAZON.COM HI6630DC1 AMZN	MUSIC BOOKS	TN10363-37593	$ 19.06	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	AMAZON.COM HI6649DZ1 AMZN	MUSIC BOOK	TN10363-37591	$ 9.53	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	AMAZON.COM HI6LQ7B52 AMZN	MASTER LOCK BOX / WALL MOUNT KEY SAFE (WITH KEYPAD CODING)	TN10339-37503	$ 186.88	10025301-541000	DISTRICT OFFICE	GENERAL FUND
11/14/2022	AMAZON.COM HI6MF1OR0 AMZN	NURSE SUPPLIES - CRACKERS (SNACK FOR STUDENTS IN NEED)	TN10202-37088	$ 59.34	10021390-541000	BEAUFORT HIGH	GENERAL FUND
11/22/2022	AMAZON.COM HW0AX9TB0 AMZN	NURSE SUPPLIES - EYEWASH	TN10395-37694	$ 9.44	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/23/2022	AMAZON.COM HW2QV91O0	BOOK - "READING STRATEGIES"	TN10411-37735	$ 41.46	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/22/2022	AMAZON.COM HW5IX3390	STOOLS FOR PRESENTATION STATION	TN10381-37641	$ 167.70	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/21/2022	AMAZON.COM HW5J10LK0 AMZN	"OTTER" JOURNALS FOR STAFF	TN10346-37526	$ 39.55	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2022	AMAZON.COM HW6N40162 AMZN	STUDENT OF THE MONTH CERTIFICATES	TN10452-37833	$ 13.26	10021297-541000	MAY RIVER HIGH	GENERAL FUND
11/29/2022	AMAZON.COM HW86B3YG2 AMZN	PROFESSIONAL DEVELOPMENT BOOKS	TN10475-37883	$ 254.30	10022487-543000	HHI MIDDLE	GENERAL FUND
11/23/2022	AMAZON.COM HW8C09ND1 AMZN	STAPLER	TN10400-37709	$ 6.03	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/28/2022	AMAZON.COM HW8JI38E1	ISD/MBS - PLC PROF. DEVELOP. BOOKS "...ASSESSMENT TOOLKIT TO PROMOTE DEEPER LEARNING..."	TN10446-37821	$ 163.80	10022101-543000	DISTRICT OFFICE	GENERAL FUND
11/21/2022	AMAZON.COM HW8RR9NC0 AMZN	NURSE SUPPLIES - OTC MEDS	TN10353-37545	$ 13.74	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/30/2022	AMAZON.COM PA3FB9QX3 AMZN	BAND - MUSIC BOOK (TUBA)	TN10510-37998	$ 7.41	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	AMAZON.COM R98HA69R3 AMZN	LIBRARY BOOKS	TN10509-37988	$ 49.95	10011496-543000-91000	HHI HIGH	GENERAL FUND
11/30/2022	AMAZON.COM XK1RS0CD3	LAMINATING FILM	TN10511-38002	$ 258.51	10022237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/15/2022	AMERICAN AIRLINES	AIRFARE - NATL INTERSCHOLASTIC ATHLETIC ADMIN. ASSOC. CONFERENCE - NASHVILLE, TN - 12/8-14	TN10225-37150	$ 303.20	10027190-533203	BEAUFORT HIGH	GENERAL FUND
11/16/2022	AMERICAN AIRLINES	AIRFARE - MSAP DIRECTORS MEETING - ARLINGTON, VA; DATES: 11/16-18, 2022	TN10253-37228	$ 498.69	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/16/2022	AMERICAN AIRLINES	AIRLINE BAGGAGE FEE - MSAP DIRECTORS CONFERENCE ; CRYSTAL CITY, VA; 11/16-18, 2022	TN10260-37249	$ 30.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/17/2022	AMERICAN AIRLINES	AIRFARE - MAGNET SCHOOLS ASSISTANCE PROGRAM CONFERENCE; WASHINGTON, DC; DATES: 11/16-19, 2022	TN10275-37293	$ 337.21	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/1/2022	AMERICAN AIRLINES	AIRFARE - NATL SCHOOL SAFETY LEADERSHIP & TECHNOLOGY SUMMIT REGISTRATION; TEMPE, AZ; 12/4-7, 2022	TN9959-36325	$ 655.70	10021101-533203	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/1/2022	AMERICAN AIRLINES	AIRFARE - NATL. ASSOC. OF SCHOOL RESOURCE OFFICERS - LEADERSHIP/TECH. SUMMIT; TEMPE, AZ 12/3-8	TN9960-36327	$ 740.70	21822401-533203-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/2/2022	AMERICAN AIRLINES	AIRFARE - MSAP DIRECTORS MEETING; WASHINGTON, DC; DATES: 11/16-19, 2022	TN9973-36369	$ 353.19	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/2/2022	AMERICAN AIRLINES	AIRFARE SEAT FEES - MSAP DIRECTORS MEETING; WASHINGTON, DC; DATES: 11/16-19, 2022	TN9973-36370	$ 19.37	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/18/2022	AMERICAN NATIONAL RED CROSS	HOSPITALITY FUNDRAISER FOR HURRICANE IAN	247988	$ 462.00	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2022	AMERICAN SCHOOL COUNSELOR ASSOCIATION	SCHOOL COUNSELORS - ANNUAL MEMBERSHIP RENEWAL FOR 22/23 SY (ASCA & PALMETTO STATE)	TN10258-37247	$ 11,755.50	10021201-564000	DISTRICT OFFICE	GENERAL FUND
11/22/2022	AMERICAN SPACE MUSEUM	AFJROTC - ADMISSION TICKETS FOR STUDENT FIELD TRIP 12/2/22	TN10387-37680	$ 174.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	AMERIGAS	UTILITIES	TN10008-36487	$ 1,458.37	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
11/22/2022	AMERIGAS	UTILITIES	TN10386-37655	$ 714.76	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/22/2022	AMERIGAS	UTILITIES	TN10386-37665	$ 1,849.42	10025417-547001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 8/18-19, 2022	247688	$ 1,050.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 8/22-26, 2022	247688	$ 2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 8/22-26, 2022	247688	$ 2,475.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 8/22-26, 2022	247688	$ 2,625.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 9/12/22	247688	$ 552.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 9/19-23, 2022	247688	$ 2,625.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 9/19-23, 2022	247688	$ 2,474.34	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 9/19-23, 2022	247688	$ 2,470.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 9/26-30, 2022	247688	$ 2,625.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 9/26-30, 2022	247688	$ 2,474.34	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 10/3-7, 2022	247688	$ 2,625.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 10/3-7, 2022	247688	$ 2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 10/3-7, 2022	247688	$ 2,475.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 10/10-14, 2022	247688	$ 1,575.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 10/10-14, 2022	247688	$ 2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 10/12-14, 2022	247688	$ 1,782.66	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	AMN HEALTHCARE, INC.	SCHOOL OT SERVICES - 9/26-30, 2022	247989	$ 2,080.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	AMN HEALTHCARE, INC.	SCHOOL OT SERVICES - 10/3-7, 2022	247989	$ 2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	AMN HEALTHCARE, INC.	SCHOOL OT SERVICES - 10/10-14, 2022	247989	$ 2,340.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	AMN HEALTHCARE, INC.	SCHOOL OT SERVICES - 10/18-21, 2022	247989	$ 1,950.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	AMN HEALTHCARE, INC.	SCHOOL OT SERVICES - 10/24-28, 2022	247989	$ 2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 8/15-19, 2022	247989	$ 1,890.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 10/18-21, 2022	247989	$ 2,023.56	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 10/18-21, 2022	247989	$ 1,950.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 10/24-28, 2022	247989	$ 2,625.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 10/24-28, 2022	247989	$ 2,475.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	AMN HEALTHCARE, INC.	SCHOOL SPEECH & LANGUAGE SERVICES - 10/24-28, 2022	247989	$ 2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/3/2022	AMZN MKTP US	REFUND - TABLET CHARGING / POWER STRIP TOWER RETURNED; REF. ORG TRN 9742-35553	TN10020-36550	$ (37.99)	10013939-544500	ST. HELENA ELEMENTARY	GENERAL FUND
11/3/2022	AMZN MKTP US	REFUND - TABLET CHARGING / POWER STRIP TOWER RETURNED; REF. ORG TRN 9742-35553	TN10020-36552	$ (37.99)	10013939-544500	ST. HELENA ELEMENTARY	GENERAL FUND
11/3/2022	AMZN MKTP US	REFUND - TABLET CHARGING / POWER STRIP TOWER RETURNED; REF. ORG TRN 9742-35553	TN10020-36553	$ (37.99)	10013939-544500	ST. HELENA ELEMENTARY	GENERAL FUND
11/7/2022	AMZN MKTP US	REFUND - PENCIL POUCHES - ITEMS RETURNED - REF. ORIG TN 5619-20657	TN10074-36721	$ (47.77)	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2022	AMZN MKTP US	REFUND- TABLET CHARGING STATION; POWER STRIP RETURN/DID NOT NEED; REF. ORIG. TN 9742-35553 (PARTIAL)	TN10137-36918	$ (37.99)	10013939-544500	ST. HELENA ELEMENTARY	GENERAL FUND
11/9/2022	AMZN MKTP US	REFUND- TABLET CHARGING STATION; POWER STRIP RETURN/DID NOT NEED; REF. ORIG. TN 9742-35553 (PARTIAL)	TN10137-36919	$ (37.99)	10013939-544500	ST. HELENA ELEMENTARY	GENERAL FUND
11/9/2022	AMZN MKTP US	REFUND- TABLET CHARGING STATION; POWER STRIP RETURN/DID NOT NEED; REF. ORIG. TN 9742-35553 (PARTIAL)	TN10137-36920	$ (37.99)	10013939-544500	ST. HELENA ELEMENTARY	GENERAL FUND
11/9/2022	AMZN MKTP US	REFUND- TABLET CHARGING STATION; POWER STRIP RETURN/DID NOT NEED; REF. ORIG. TN 9742-35553 (PARTIAL)	TN10137-36921	$ (37.99)	10013939-544500	ST. HELENA ELEMENTARY	GENERAL FUND

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11/10/2022	AMZN MKTP US	REFUND - NURSE - FIRST AID TRAMUA BAG; ITEM RETURNED/ARRIVED W/OUT DIVIDERS; REF. TN 10074-36720	TN10152-36961	$ (62.53)	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/23/2022	AMZN MKTP US	REFUND - OFFICE SUPPLIES - LAPTOP CASES, WRONG SIZE/ RETURNED; REF. TN 10208-37114	TN10424-37768	$ (63.57)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/30/2022	AMZN MKTP US 052B94JK3	SAFETY VESTS AND CANDY CANES	TN10496-37942	$ 124.70	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	AMZN MKTP US 2Z71M7UH3 AM	CLEAR STORAGE BOX	TN10499-37956	$ 7.41	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	AMZN MKTP US 4C86P6Z33	ESOL WINTER WONDERLAND / LITERACY NIGHT - SNOWFLAKE DECORATIONS	TN10490-37926	$ 37.32	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	AMZN MKTP US 6B88T1HQ3	OFFICE SUPPLIES - PLANNER	TN10498-37951	$ 15.96	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/30/2022	AMZN MKTP US 783V42UH3	SNACKS - FACULTY & STAFF	TN10496-37944	$ 37.96	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	AMZN MKTP US 8199P77Y3	PRIMARY SUPPLIES - JINGLE BELLS & CLASSROOM TIMERS	TN10484-37908	$ 45.98	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
11/30/2022	AMZN MKTP US BE1CU9A43	WRISTBANDS FOR JEANS DAY FUNDRAISER	TN10501-37969	$ 16.95	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	AMZN MKTP US BX0CK3GV3	SPED - OT/PT STUDENTS SENSORY SUPPLIES - PALM WEIGHTS	TN10513-38010	$ 34.65	10012301-541000	DISTRICT OFFICE	GENERAL FUND
11/30/2022	AMZN MKTP US F74XZ9K43	ART SUPPLIES - BALLOONS	TN10487-37915	$ 14.58	10011117-541000-99020	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/2/2022	AMZN MKTP US H006820R2 AM	THANKSGIVING CENTERPIECES	TN9981-36388	$ 84.85	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	AMZN MKTP US H00SU6MA2	CPR TRAINING MASKS	TN10006-36478	$ 37.05	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
11/7/2022	AMZN MKTP US H011Y97S2	NURSE - FIRST AID TRAMUA BAG; ITEM RETURNED/ARRIVED W/OUT DIVIDERS; REF. REFUND TN 10152-36961	TN10074-36720	$ 62.53	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/1/2022	AMZN MKTP US H01E06KM1	SNACKS - STEM NIGHT/2ND QUARTER PBL/STEM PROJECTS	TN9949-36303	$ 55.96	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/4/2022	AMZN MKTP US H01T92812	STAFF APPRECIATION CARDS	TN10024-36566	$ 27.98	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/7/2022	AMZN MKTP US H026G9UD2	REUNIFICATION TRAILER SUPPLIES - CANOPY TENTS	TN10061-36671	$ 623.08	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/1/2022	AMZN MKTP US H027R9LO2	WITCH BROOM, GLASS SLIPPER, GRANNY WIG AND OTHER COSTUMES FOR RUMPLE: PRIVATE EYE PERFORMANCE	TN9942-36292	$ 249.65	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/7/2022	AMZN MKTP US H03Q90S22	HOSPITALITY COMMITTEE - HOLIDAY GIFT SUPPLIES	TN10076-36733	$ 133.49	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2022	AMZN MKTP US H044J0L32	HDMI CABLES, VGA ADAPTERS AND LOCK	TN9948-36302	$ 206.47	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
11/4/2022	AMZN MKTP US H047L5BI2	REUNIFICATION TRAILER SUPPLIES - ACTIVITY BOOKS	TN10025-36569	$ 27.50	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/2/2022	AMZN MKTP US H049U2WN1	TECHNOLOGY - RECHARGEABLE SCREWDRIVER SETS FOR SCHOOL TECHS	TN9985-36406	$ 95.48	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/4/2022	AMZN MKTP US H05SN2H22	BAND SUPPLIES - VESTS	TN10053-36643	$ 90.30	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2022	AMZN MKTP US H06N89EL2	SCREEN PROJECTOR	TN9984-36403	$ 616.41	10011387-541000	HHI MIDDLE	GENERAL FUND
11/4/2022	AMZN MKTP US H06UD7B22	TABLECLOTHS	TN10043-36621	$ 9.99	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2022	AMZN MKTP US H073303I2	STEM LAB SUPPLIES - STACKING BINS, MAVALUS TAPE & BOOKS	TN9939-36285	$ 101.07	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
11/1/2022	AMZN MKTP US H073303I2	STEM LAB SUPPLIES - STACKING BINS, MAVALUS TAPE & BOOKS	TN9939-36285	$ 124.91	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
11/7/2022	AMZN MKTP US H07LW7232	MUSIC BOOK	TN10085-36795	$ 16.94	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	AMZN MKTP US H084Z7VZ2	STAKES	TN10007-36483	$ 51.06	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2022	AMZN MKTP US H08DM17F1	KNIT SLOUCH CAPS / COSTUME ACCESSORIES FOR RUMPLE: PRIVATE EYE PERFORMANCE	TN9942-36293	$ 33.91	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/1/2022	AMZN MKTP US H098I7WO0	BURLAP SACKS. MOTO JACKET AND DUCK SLIPPERS FOR RUMPLE: PRIVATE EYE PERFORMANCE	TN9942-36294	$ 85.83	21811263-541000-91113	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/2/2022	AMZN MKTP US H09EI4EX2	SPED SUPPLIES FOR PT/OT - DOOR LOCK & CHEW NECKLACES	TN9967-36356	$ 42.35	10012317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/4/2022	AMZN MKTP US H20365MN0	NON-SLIP PAD FOR RUG, TEACHERS TAPE & PENCILS	TN10024-36565	$ 21.02	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/4/2022	AMZN MKTP US H20365MN0	NON-SLIP PAD FOR RUG, TEACHERS TAPE & PENCILS	TN10024-36565	$ 29.94	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/4/2022	AMZN MKTP US H20365MN0	NON-SLIP PAD FOR RUG, TEACHERS TAPE & PENCILS	TN10024-36565	$ 79.80	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/3/2022	AMZN MKTP US H203D3L11	WALL MOUNT FOR DIGITAL SIGN OUT BOARD	TN9999-36455	$ 451.01	33818801-544500-90003	DISTRICT OFFICE	EIA FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/7/2022	AMZN MKTP US H203X3OW2	SUPPLIES FOR SCIENCE FAIR PROJECT - WATER TESTING KIT STRIPS	TN10068-36702	$ 16.65	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/7/2022	AMZN MKTP US H204B9QF1	CURTAINS AND JOURNALS	TN10070-36706	$ 165.33	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/7/2022	AMZN MKTP US H20AS49M0	STUDENT TEA PARTY EVENT - CUPCAKE DECORATIONS	TN10058-36655	$ 31.77	70921060-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	AMZN MKTP US H20DE5ZA1	PLTW SUPPLIES - SANDPAPER SHEETS	TN10015-36534	$ 25.40	10011389-566000-90200	BLUFFTON MIDDLE	GENERAL FUND
11/7/2022	AMZN MKTP US H20L82B10	COSTUME ACCESSORIES FOR THEATRE PRODUCTION	TN10058-36656	$ 31.79	10011492-541000-97001	BATTERY CREEK HIGH	GENERAL FUND
11/7/2022	AMZN MKTP US H20MT9C92	HOOPS, RINGS, BEAN BAGS FOR HOSA FIELD DAY	TN10058-36657	$ 245.83	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	AMZN MKTP US H20N729Q0	ADMIN/ TABLE COVERS FOR THANKSGIVING LUNCHEON ON 11/15 - BOTH BUILDINGS	TN10080-36763	$ 218.08	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2022	AMZN MKTP US H213T4VO2	REUNIFICATION TRAILER SUPPLIES - FOLDING TABLES	TN10141-36930	$ 949.80	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/7/2022	AMZN MKTP US H217229Z0	CLOTHS RACKS	TN10078-36742	$ 167.96	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	AMZN MKTP US H21937QH1	MATH POSTERS	TN10078-36753	$ 25.60	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/3/2022	AMZN MKTP US H21BJ64G1	STICKY NOTES	TN9992-36433	$ 22.24	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	AMZN MKTP US H21ER4CN2	FALL FESTIVAL GAMES	TN10078-36746	$ 19.99	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	AMZN MKTP US H21NB1FO2	WOODEN PUZZLES, MAGNIFYING GLASS SET, SCIENCE MAGNET SET, STENCILS, LAMINATING POUCHES	TN10074-36719	$ 103.68	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/7/2022	AMZN MKTP US H21TJ1OR2	SYRINGES DISPOSABLE	TN10078-36755	$ 7.49	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/8/2022	AMZN MKTP US H21Y597W1	FAMILY LITERACY NIGHT - SUPPLIES	TN10114-36865	$ 16.20	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	AMZN MKTP US H223R3CY2	PAPER PRODUCTS FOR PRINCESS TEA PARTY STUDENT EVENT	TN10058-36653	$ 62.86	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	AMZN MKTP US H22AB20F0	REUNIFICATION TRAILER SUPPLIES - REFLECTIVE TRAFFIC CONES	TN9995-36440	$ 1,611.12	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/7/2022	AMZN MKTP US H22KP6HR1	CARRYING CASE	TN10078-36754	$ 17.95	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/7/2022	AMZN MKTP US H22TC9IY0 AM	BANDAIDS	TN10090-36803	$ 42.35	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/7/2022	AMZN MKTP US H230R2B51	MATH BLAST GAMES (REFLEX MATH WINNERS)	TN10068-36703	$ 50.34	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2022	AMZN MKTP US H231793J2	SPED / OT SENSORY CLASSROOM SUPPLIES - CHEW NECKLACES, PROTECTIVE GLOVES & BLOCKING PADS	TN10117-36873	$ 794.13	10022301-541000	DISTRICT OFFICE	GENERAL FUND
11/3/2022	AMZN MKTP US H23437EV0	PAINT PENS FOR STUDENT GOVERNMENT ACTIVITIES	TN10006-36474	$ 41.33	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	AMZN MKTP US H23BK8710	SCHOOL PSYCHOLOGIST APPRECIATION GIFT - MUG	TN10070-36705	$ 21.19	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2022	AMZN MKTP US H23BT3V12	REUNIFICATION TRAILER SUPPLIES - FOLDING TABLES	TN10141-36929	$ 316.60	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/7/2022	AMZN MKTP US H23KG0G31	ART SUPPLIES - BAMBOO STICKS	TN10073-36716	$ 29.66	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/2/2022	AMZN MKTP US H23NF7330	COSTUME ACCESSORIES FOR THEATRE PRODUCTION	TN9966-36355	$ 80.59	10011492-541000-97001	BATTERY CREEK HIGH	GENERAL FUND
11/3/2022	AMZN MKTP US H23NU50J0	CUPS, NAPKINS	TN10007-36482	$ 202.36	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	AMZN MKTP US H23PV1H40	FRUIT FLY TRAPS	TN10077-36737	$ 169.52	10023344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
11/7/2022	AMZN MKTP US H241A7CY2	DECA COMMUNITY SERVICE PROJECT GIFT BAGS	TN10076-36732	$ 114.44	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2022	AMZN MKTP US H24321V52	STRESS BALLS, SENSORY ITEMS FOR SPED DEPARTMENT	TN10121-36884	$ 240.06	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/8/2022	AMZN MKTP US H246S3JF2	GINGERBREAD HOUSE KITS	TN10100-36834	$ 211.68	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	AMZN MKTP US H24GU3V51	TABLE COVERS FOR THANKSGIVING LUNCHEON ON 11/15 - BOTH BUILDINGS	TN10080-36761	$ 54.57	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	AMZN MKTP US H24IO0090	CPR TRAINING AIDE FOR HEALTH SCIENCE CLASSES	TN10006-36477	$ 222.59	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
11/7/2022	AMZN MKTP US H24T76600	SQUEAKY TOYS FOR FUNCTIONAL HEARING KITS FOR EVALUATION TEAMS	TN10067-36693	$ 24.33	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
11/7/2022	AMZN MKTP US H24ZF56U0	HEALTH VIDEO FOG MACHINE	TN10078-36747	$ 29.99	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	AMZN MKTP US H25009691	SUPPLIES FOR SCIENCE FAIR PROJECT - WATER TESTER	TN10068-36699	$ 14.82	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/3/2022	AMZN MKTP US H250Y51X0	STUDENT GOVERNMENT WRISTBANDS FOR FUNDRAISER	TN10006-36473	$ 15.89	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2022	AMZN MKTP US H255D9I91	FALL FESTIVAL - GAMES, TAPE, SIGNS, DECORATIONS, CHALK, ETC.	TN10130-36903	$ 449.31	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2022	AMZN MKTP US H255I02D1	MUSIC BOOK	TN10114-36866	$ 8.99	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/2/2022	AMZN MKTP US H25FR5C81 AM	LIGHTS FOR LANTERNS	TN9969-36358	$ 11.63	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/2/2022	AMZN MKTP US H25FR5C81 AM	LIGHTS FOR LANTERNS	TN9969-36358	$ 17.45	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/7/2022	AMZN MKTP US H25J47HR0	CORDLESS VACUUM CLEANER - TRAVELING PRESCHOOL BUS	TN10067-36692	$ 148.39	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
11/7/2022	AMZN MKTP US H25R39O42	SECURITY HANGER, BRACKETS, HANGERS	TN10078-36741	$ 76.23	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/8/2022	AMZN MKTP US H26AP99A1	NUMBER STENCILS	TN10106-36844	$ 10.59	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/7/2022	AMZN MKTP US H26HJ6EO1	LAMINATING FILM ROLLS	TN10082-36772	$ 165.36	10011387-541000	HHI MIDDLE	GENERAL FUND
11/7/2022	AMZN MKTP US H26X55O32	REUNIFICATION TRAILER SUPPLIES - EXT. & BUNGEE CORDS, ROOM DIVIDERS, DOLLIES, BATTERIES, ETC.	TN10061-36673	$ 1,337.17	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/4/2022	AMZN MKTP US H27735M00 AM	SUPPLIES FOR LANTERNS	TN10033-36595	$ 158.30	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	AMZN MKTP US H279M0301 AM	REPLACEMENT STATE FLAG	TN10006-36475	$ 28.93	10023397-541000	MAY RIVER HIGH	GENERAL FUND
11/4/2022	AMZN MKTP US H27DN4AK1	NURSE SUPPLIES - CUPS & SHREDDER LUBRICANT SHEETS	TN10024-36564	$ 26.88	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/4/2022	AMZN MKTP US H27N28X00	POPCORN BAGS	TN10043-36624	$ 72.98	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	AMZN MKTP US H27QI7920	HEALTH VIDEO COSTUMES	TN10078-36751	$ 49.98	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	AMZN MKTP US H27S275V0	REUNIFICATION TRAILER SUPPLIES - STORAGE CONTAINERS	TN10061-36670	$ 311.64	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/3/2022	AMZN MKTP US H27UF1ZM1	SECURITY PAGERS	TN10002-36465	$ 119.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/7/2022	AMZN MKTP US H28028OY2	BRACELETS, PENS, PAINTS & BOOKMARKS	TN10077-36738	$ 175.71	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/3/2022	AMZN MKTP US H28CI6XS0 AM	TWO TIER STACK CARRY STORAGE BOXES (FOR ECET HEARING & VISION KITS)	TN9999-36456	$ 220.40	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
11/3/2022	AMZN MKTP US H28DK34G1	PLTW SUPPLIES - SUPER GLUE	TN10015-36533	$ 83.80	10011389-566000-90200	BLUFFTON MIDDLE	GENERAL FUND
11/8/2022	AMZN MKTP US H28DW07F1	SNACKS - FAMILY LITERACY NIGHT	TN10114-36864	$ 5.99	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	AMZN MKTP US H28FP3HD0	SUPPLIES FOR THE NURSE'S STATION	TN10075-36724	$ 130.75	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/10/2022	AMZN MKTP US H28HT6XP2	SPED CLASSROOM SUPPLIES - GLOVES & DISINFECTANT/BABY WIPES	TN10144-36947	$ 251.71	10012798-541000	BLUFFTON HIGH	GENERAL FUND
11/3/2022	AMZN MKTP US H28T38LO1	NURSE SUPPLIES - LABEL MAKER, FILE JACKETS, OTC MEDS, PREP PADS, TONER CARTRIDGES, CUPS, ETC.	TN9994-36438	$ 75.00	10021338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
11/3/2022	AMZN MKTP US H28T38LO1	NURSE SUPPLIES - LABEL MAKER, FILE JACKETS, OTC MEDS, PREP PADS, TONER CARTRIDGES, CUPS, ETC.	TN9994-36438	$ 214.94	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/7/2022	AMZN MKTP US H29065OC2	HOLIDAY CONCERT SUPPLIES - SANTA HATS & REINDEER HEADBANDS	TN10077-36739	$ 40.79	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/7/2022	AMZN MKTP US H29917QJ1	CR SUPPLIES - NUMBER LINE	TN10078-36749	$ 9.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/7/2022	AMZN MKTP US H299G4QA1	SUPPLIES FOR STUDENT GOVERNMENT EVENT - KRIS KRINGLE FUNDRAISER	TN10076-36729	$ 227.73	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2022	AMZN MKTP US H29MK8NY0	ATHLETIC SUPPLIES - BALL PUMP	TN9989-36416	$ 31.47	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/4/2022	AMZN MKTP US H29OQ3N21	REUNIFICATION TRAILER SUPPLIES - TRASH CANS & DOLLY KITS	TN10025-36570	$ 491.84	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/14/2022	AMZN MKTP US HB04T2S61	CLASSROOM / OFFICE SUPPLIES - CALENDAR, POWER STRIP, COVER CASE, HOOKS, POSTERS, BORDERS & TAPE	TN10208-37114	$ 42.38	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/14/2022	AMZN MKTP US HB04T2S61	CLASSROOM / OFFICE SUPPLIES - CALENDAR, POWER STRIP, COVER CASE, HOOKS, POSTERS, BORDERS & TAPE	TN10208-37114	$ 233.31	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/14/2022	AMZN MKTP US HB08S48I1	STUDENT HEADPHONES	TN10199-37072	$ 32.95	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/15/2022	AMZN MKTP US HB0DJ6WO1 AM	3RD GRADE - BLANK BOOKS FOR JOURNALING	TN10218-37136	$ 126.09	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/16/2022	AMZN MKTP US HB0TA2XT2	LITERACY NIGHT / PARENT ENGAGEMENT - ENVIRONMENT ITEMS - ZIPLOCK BAGS	TN10247-37189	$ 160.59	20118835-541000-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/11/2022	AMZN MKTP US HB1DF4G31	GENERAL SUPPLIES - STANDOFF WALL SCREWS FOR SIGNS	TN10170-37014	$ 7.41	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/15/2022	AMZN MKTP US HB1PX4022	LAPTOP DOCKING STATION	TN10224-37147	$ 54.05	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
11/16/2022	AMZN MKTP US HB1X35RF1	COSTUMES FOR THEATRE PRODUCTION	TN10256-37242	$ 74.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2022	AMZN MKTP US HB20F5ZQ0	PUZZLES FOR SPED DEPARTMENT	TN10121-36881	$ 28.47	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/14/2022	AMZN MKTP US HB28L59L0	LABEL MAKER TAPE	TN10203-37089	$ 20.77	10023387-541000	HHI MIDDLE	GENERAL FUND
11/14/2022	AMZN MKTP US HB28L59L0	LABEL MAKER TAPE	TN10203-37089	$ 41.54	10011387-541000	HHI MIDDLE	GENERAL FUND
11/8/2022	AMZN MKTP US HB2W23FS0	NURSE SUPPLIES - OTC MEDS	TN10106-36842	$ 9.81	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/9/2022	AMZN MKTP US HB2XP7AQ0	SENSORY BRACELETS FOR SPED	TN10121-36880	$ 77.33	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/9/2022	AMZN MKTP US HB3125ZQ0	FLOATING FRAMES FOR POSTING STUDENT ACCOMPLISHMENTS	TN10124-36889	$ 267.08	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/14/2022	AMZN MKTP US HB3310DH1	CLASSROOM SUPPLIES - POSTERS	TN10208-37115	$ 13.57	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL

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11/15/2022	AMZN MKTP US HB3785YQ1 AM	FRUIT FLY TRAPS	TN10222-37143	$ 169.52	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/14/2022	AMZN MKTP US HB3GJ2SW1	CUPS, NAPKINS	TN10200-37076	$ 126.65	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2022	AMZN MKTP US HB4J25DG1	SPECIAL OLYMPICS - SWEATSHIRTS FOR STUDENTS	TN10199-37075	$ 110.24	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/14/2022	AMZN MKTP US HB5W86Q11	SNACK - FAMILY LITERACY NIGHT SUPPLIES - CHOC. KISSES	TN10205-37101	$ 26.95	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2022	AMZN MKTP US HB62G8J02 AM	NURSE SUPPLIES - SANITARY ITEMS, ORAJEL, OTC MEDS, SNACKS & UNDERGARMENTS	TN10202-37087	$ 269.48	10021390-541000	BEAUFORT HIGH	GENERAL FUND
11/14/2022	AMZN MKTP US HB64M9IJ0	SCISSORS & COUNTERTOP PROTECTOR	TN10199-37073	$ 79.04	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/14/2022	AMZN MKTP US HB6661QI1	FAMILY LITERACY NIGHT - SUPPLIES	TN10205-37099	$ 15.73	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2022	AMZN MKTP US HB67J49M0	CLASSROOM SUPPLIES - POSTERS	TN10208-37110	$ 19.91	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/17/2022	AMZN MKTP US HB6MB7D82	STUDENT OF THE MONTH SUPPLIES - HELIUM TANK / BALLOONS (STUDENT ACHIEVEMENT RECOGNITION)	TN10278-37303	$ 78.43	10021297-541000	MAY RIVER HIGH	GENERAL FUND
11/16/2022	AMZN MKTP US HB6T705D2	COSTUMES, ACCESSORIES & PROPS FOR THEATRE PRODUCTION	TN10256-37240	$ 53.33	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2022	AMZN MKTP US HB7C99WB0	GUIDANCE SUPPLIES - LAMINATING CARTRIDGE	TN10208-37112	$ 42.39	10021281-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
11/17/2022	AMZN MKTP US HB7J272E2	FALL FESTIVAL SUPPLIES - POTATO SACK RACE BAGS	TN10280-37310	$ 89.97	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2022	AMZN MKTP US HB7JG7ZF0 AM	ADMIN - FALL LEAF CUTOUTS FOR BULLETIN BOARDS	TN10132-36905	$ 29.66	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	AMZN MKTP US HB7PU3HJ2	USB FLASH DRIVES	TN10284-37332	$ 124.01	10023387-544500	HHI MIDDLE	GENERAL FUND
11/18/2022	AMZN MKTP US HB7PV99K2	EARLY CHILDHOOD PROGRAM VAN SUPPLIES FOR HOLIDAY PARADE - MAGNETIC CAR BOW	TN10307-37397	$ 42.00	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/9/2022	AMZN MKTP US HB7W164B1	SPINNER RINGS FOR SPED DEPARTMENT	TN10121-36883	$ 13.77	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/16/2022	AMZN MKTP US HB8JK8YK1	THANKSGIVING BACKDROP	TN10251-37198	$ 14.99	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2022	AMZN MKTP US HB9500241	SPED - OT / PT SUPPLIES - SENSORY BODY SOCK	TN10206-37102	$ 29.98	10012301-541000	DISTRICT OFFICE	GENERAL FUND
11/14/2022	AMZN MKTP US HB96G4S41	TABLE CLOTH, HEADPHONES & WRIST BANDS	TN10207-37105	$ 23.31	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2022	AMZN MKTP US HB96G4S41	TABLE CLOTH, HEADPHONES & WRIST BANDS	TN10207-37105	$ 75.24	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/22/2022	AMZN MKTP US HI0R79YW1	WO #349886-02 STOCK - USA & SC FLAGS	TN10396-37698	$ 1,011.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/17/2022	AMZN MKTP US HI1CS53J1	LANDYARDS AND BADGE HOLDERS FOR STUDENTS	TN10286-37336	$ 242.57	10011496-541000	HHI HIGH	GENERAL FUND
11/17/2022	AMZN MKTP US HI1GN9J71	STEAM NIGHT SUPPLIES - BATTERIES, TAPE, PIPE CLEANERS, CUPS, ETC.	TN10288-37346	$ 216.52	20118837-541000-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2022	AMZN MKTP US HI1NF0GA0	COSTUMES, ACCESSORIES & SUPPLIES FOR THEATRE PRODUCTION	TN10286-37338	$ 828.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	AMZN MKTP US HI1RX4VP1	CABINET SAFETY ITEMS FOR CLASSROOM	TN10298-37372	$ 38.13	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/21/2022	AMZN MKTP US HI2GS0UI0	PRIMARY PROJECT SUPPLIES - CANVASES, BUBBLE SOLUTION, CLEAR ORNAMENTS, ENVELOPES, BEADS, ETC.	TN10333-37470	$ 310.26	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
11/22/2022	AMZN MKTP US HI2PY5QI2	BINDERS & TAB DIVIDERS	TN10373-37627	$ 36.41	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/18/2022	AMZN MKTP US HI31J9D70	NURSE SUPPLIES - OTC MEDS & ZIPPER BAG	TN10301-37380	$ 47.43	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/17/2022	AMZN MKTP US HI3MV91L0	STUDENT OF THE MONTH SUPPLIES - BAGS	TN10278-37305	$ 9.53	10021297-541000	MAY RIVER HIGH	GENERAL FUND
11/18/2022	AMZN MKTP US HI3N060U1 AM	PAT PROGRAM & TRAVELING PRESCHOOL BUS - BLUETOOTH SPEAKER	TN10307-37396	$ 49.81	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
11/18/2022	AMZN MKTP US HI4805081	PROJECT LEAD THE WAY INSTRUCTIONAL SUPPLIES - PAINTER'S TAPE & "FORENSICS FOR KIDS" ACTIVITY BOOK	TN10328-37452	$ 27.50	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
11/15/2022	AMZN MKTP US HI4AD84S0	BALLOON PUMP & HOLDER	TN10223-37145	$ 71.96	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	AMZN MKTP US HI4U25051	PRIMARY CLASSROOM SUPPLIES - JINGLE BELLS & DOOR STOPS	TN10295-37359	$ 29.90	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
11/17/2022	AMZN MKTP US HI4U32NK1	FALL FESTIVAL - FACE PAINTING SUPPLIES	TN10280-37315	$ 12.89	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	AMZN MKTP US HI4UU91K1	FRONT OFFICE & CLASSROOM SUPPLIES - CABINET LOCKS & LICE KITS	TN10298-37373	$ 108.06	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2022	AMZN MKTP US HI4YP94M1 AM	STEP STOOL	TN10250-37197	$ 59.35	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
11/25/2022	AMZN MKTP US HI50N5WO2	PE CLASSROOM SUPPLIES - MOBILE STAND UP DESK	TN10433-37801	$ 71.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/17/2022	AMZN MKTP US HI5KB7GX0	TESTING - HEADSETS WITH MIC FOR ESOL & STUDENTS WITH ACCOMIDATIONS	TN10283-37325	$ 174.74	10011490-544500	BEAUFORT HIGH	GENERAL FUND
11/21/2022	AMZN MKTP US HI5MG8YY1 AM	POM POMS FOR SPIRIT SQUAD	TN10348-37530	$ 13.52	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/22/2022	AMZN MKTP US HI5QQ5QQ2	SANTA SHOES EVENT 12/10/2022 - BACKPACKS FOR STUDENTS IN NEED	TN10379-37638	$ 591.81	70785400-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	AMZN MKTP US HI62U78T1	HAND HELD FANS; CHINESE NEW YEAR PROGRAM SUPPLIES	TN10352-37542	$ 47.37	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/23/2022	AMZN MKTP US HI6RJ2DA2	WO #350696-90 - DIE CAST PULLEYS - BHS	TN10425-37781	$ 42.20	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/17/2022	AMZN MKTP US HI7763J11	SUPPLIES FOR CHINESE NEW YEAR PROGRAM	TN10276-37298	$ 80.25	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/17/2022	AMZN MKTP US HI7FB03Z1	THANKSGIVING HATS	TN10280-37314	$ 79.95	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	AMZN MKTP US HI7LO5XU0	STUDENT OF THE MONTH SUPPLIES - WRISTBANDS	TN10278-37300	$ 16.95	10021297-541000	MAY RIVER HIGH	GENERAL FUND
11/21/2022	AMZN MKTP US HI8QG52R1	EARLY CHILDHOOD PROGRAM SUPPLIES FOR PARADE - WINDOW DECALS, HATS, HEADBANDS & REINDEER CAR KIT	TN10345-37521	$ 101.38	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/17/2022	AMZN MKTP US HI8RW9G10	BARK CAFE SUPPLIES - TEA, APRONS, PITCHER & LEMONADE MIX	TN10287-37343	$ 110.25	70881680-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	AMZN MKTP US HI8T53RC0	PLANTRONICS HEADSETS REPLACEMENT BATTERIES	TN10360-37583	$ 54.92	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
11/21/2022	AMZN MKTP US HI8ZL7791	EARLY CHILDHOOD PROGRAM SUPPLIES FOR PARADE - MAGNETS & IRON ON ADHESIVE	TN10345-37520	$ 39.22	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	AMZN MKTP US HI9BG35Y0	PRIMARY SUPPLIES - BOOK BINS WITH DIVIDERS	TN10295-37364	$ 174.98	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
11/21/2022	AMZN MKTP US HI9EH88V1	REUNIFICATION TRAILER SUPPLIES - BATTERIES FOR BULLHORNS	TN10338-37501	$ 36.15	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/14/2022	AMZN MKTP US HI9LG3O00 AM	NURSE SUPPLIES - OTC MEDS	TN10202-37084	$ 11.95	10021390-541000	BEAUFORT HIGH	GENERAL FUND
11/18/2022	AMZN MKTP US HI9QL6560 AM	PAPER GOODS FOR THEATRE TEA PARTY STUDENT EVENT	TN10297-37367	$ 93.16	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	AMZN MKTP US HW07C11R0	POM POMS FOR SPIRIT SQUAD	TN10407-37725	$ 94.64	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	AMZN MKTP US HW1Q82WD2	SPED - OT/PT STUDENTS SENSORY SUPPLIES - CALMING SAND ART PICTURE	TN10513-38012	$ 152.60	10012301-541000	DISTRICT OFFICE	GENERAL FUND
11/28/2022	AMZN MKTP US HW2361W40	SANTA SHOES EVENT 12/10/2022 - BACKPACKS FOR STUDENTS IN NEED	TN10449-37826	$ 253.92	70785400-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	AMZN MKTP US HW2KD5LS1	PRIMARY SUPPLIES - BUTTONS	TN10398-37705	$ 16.99	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
11/29/2022	AMZN MKTP US HW2WA4UU2	NUTCRACKER DECORATION FOR HOLIDAY CELEBRATION	TN10472-37873	$ 47.27	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	AMZN MKTP US HW2ZY5UX2	ICE PACKS	TN10503-37975	$ 16.68	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	AMZN MKTP US HW3A211E0	HOLIDAY PARADE FLOAT - WALLPAPER	TN10422-37762	$ 13.77	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	AMZN MKTP US HW3LJ20P0 AM	FOLDERS & PARCHMENT PAPER	TN10394-37689	$ 109.17	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
11/28/2022	AMZN MKTP US HW4D36KE1	PROJECT LEAD THE WAY INSTRUCTIONAL SUPPLIES - MARBLES	TN10457-37843	$ 6.18	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
11/21/2022	AMZN MKTP US HW56L0O00	CTE - MEDIA TECHNOLOGY SUPPLIES - VIDEO LIGHT PANEL KIT	TN10334-37476	$ 298.92	32911501-541000	DISTRICT OFFICE	EIA FUND
11/22/2022	AMZN MKTP US HW69W5A60	MEDIA CENTER SUPPLIES - BOND PAPER FOR POSTER PRINTER	TN10387-37679	$ 359.50	10011490-541000	BEAUFORT HIGH	GENERAL FUND
11/25/2022	AMZN MKTP US HW7080V50	AUDIO CABLE	TN10442-37815	$ 16.79	10023387-544500	HHI MIDDLE	GENERAL FUND
11/23/2022	AMZN MKTP US HW7NH94L1	SELF ADHESIVE DOTS	TN10400-37708	$ 7.45	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/22/2022	AMZN MKTP US HW80H9FI1	NJHS/BETA CLUB - FACEPAINT	TN10391-37686	$ 21.08	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2022	AMZN MKTP US HW88S96J2	HOLIDAY PARADE FLOAT ITEMS - T-SHIRTS, WRAPPING PAPER, YARD SIGNS & DECORATIONS	TN10457-37845	$ 143.35	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	AMZN MKTP US HW8KK7CL1	COSTUME ACCESSORY FOR THEATRE PRODUCTION	TN10390-37685	$ 9.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	AMZN MKTP US HW8P58N70	FOUR SHELF MOBILE PRESENTATION STATION CABINETS	TN10381-37640	$ 1,580.82	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/28/2022	AMZN MKTP US HW94I9H22	BARK CAFE SUPPLIES - HOT CUP SLEEVES	TN10456-37838	$ 15.79	70881680-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2022	AMZN MKTP US HZ8IQ9CV1	HOLIDAY PARADE FLOAT ITEMS - DECORATIONS	TN10457-37839	$ 16.79	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	AMZN MKTP US HZ8TN8CA2	SPED - OT/PT STUDENTS SENSORY SUPPLIES - PLAY TENT	TN10513-38011	$ 199.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
11/30/2022	AMZN MKTP US IO5R32YQ3	LIM/ SUPPLIES FOR "SHARPEN THE SAW" MONTHLY ACTIVITY 12/02	TN10504-37977	$ 22.04	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
11/30/2022	AMZN MKTP US IX8JY62G3	CLASSROOM HEADPHONES	TN10496-37946	$ 21.15	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
11/28/2022	AMZN MKTP US JD0A62ST3	HOLIDAY PARADE FLOAT ITEMS - FAKE SNOW BLANKET	TN10457-37846	$ 23.31	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/29/2022	AMZN MKTP US QT4F790E3	WO #347588-10 FAUCET ADAPTER KIT - BJACE	TN10483-37902	$ 18.00	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/30/2022	AMZN MKTP US QX6GE5FR3	SPED - OT/PT STUDENTS SENSORY SUPPLIES - MOTOR SKILLS MATERIALS - LOW VISION WRITING PAPER	TN10513-38013	$ 11.40	10012301-541000	DISTRICT OFFICE	GENERAL FUND
11/30/2022	AMZN MKTP US TK8TN83N3	SCHOOL NEWSPAPER SUPPLIES / EQUIPMENT - VIDEO CAMERAS AND GOPRO	TN10509-37989	$ 934.96	70965400-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	AMZN MKTP US TO71T1K23	HOLIDAY PARADE FLOAT ITEMS	TN10512-38006	$ 32.21	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	AMZN MKTP US TZ0BO6HH3	ART SUPPLIES - DIE CUTS & BALLOONS	TN10487-37914	$ 36.21	10011117-541000-99020	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/30/2022	AMZN MKTP US U36689283	ROTC - INK CASSETTE	TN10509-37991	$ 32.89	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	AMZN MKTP US V99PR5363 AM	CALCULATOR AND IPAD STAND	TN10509-37987	$ 45.10	10012796-541000	HHI HIGH	GENERAL FUND
11/30/2022	AMZN MKTP US V99PR5363 AM	CALCULATOR AND IPAD STAND	TN10509-37987	$ 53.25	10012796-544500	HHI HIGH	GENERAL FUND
11/30/2022	AMZN MKTP US WY15I2IL3	SPECIAL OLYMPICS/SPED & CHEER SQUAD SUPPLIES - HEAT TRANSFER VINYL, SWEATSHIRT, RULER & MAILERS	TN10500-37963	$ 99.12	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/30/2022	AMZN MKTP US YT4871T03	ESOL WINTER WONDERLAND / LITERACY NIGHT - SNOWFLAKE DECORATIONS	TN10490-37925	$ 15.89	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	AMZN MKTP US Z31KO54E3	ART SUPPLIES - GRAVEL	TN10511-38000	$ 52.97	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/30/2022	AMZN MKTP US ZS8VU9N03 AM	KIDS FACE MASKS & PENCILS	TN10499-37955	$ 97.42	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/21/2022	ANNUVIA	WO #350824-01 REFRESH LIFELINE PACK	TN10369-37606	$ 248.33	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/18/2022	APPLE COMPUTER INC	PLTW - PROGRAM SUPPLIES - IPAD CABLES	247990	$ 10,070.00	21811201-541000-91126	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	APPLIED DATA TECHNOLOGIES INC	MIDDLE SCHOOL REFRESH - CARRYING BAGS FOR STUDENT LAPTOPS	247689	$ 9,245.32	21811385-544500-98000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
11/4/2022	APPLIED DATA TECHNOLOGIES INC	MIDDLE SCHOOL REFRESH - CARRYING BAGS FOR STUDENT LAPTOPS	247689	$ 10,413.97	21811379-544500-98000	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
11/4/2022	APPLIED DATA TECHNOLOGIES INC	MIDDLE SCHOOL REFRESH - CARRYING BAGS FOR STUDENT LAPTOPS	247689	$ 12,959.03	21811380-544500-98000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
11/4/2022	APPLIED DATA TECHNOLOGIES INC	MIDDLE SCHOOL REFRESH - CARRYING BAGS FOR STUDENT LAPTOPS	247689	$ 12,985.00	21811383-544500-98000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
11/4/2022	APPLIED DATA TECHNOLOGIES INC	MIDDLE SCHOOL REFRESH - CARRYING BAGS FOR STUDENT LAPTOPS	247689	$ 14,257.53	21811381-544500-98000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/4/2022	APPLIED DATA TECHNOLOGIES INC	MIDDLE SCHOOL REFRESH - CARRYING BAGS FOR STUDENT LAPTOPS	247689	$ 22,593.90	21811389-544500-98000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/4/2022	APPLIED DATA TECHNOLOGIES INC	MIDDLE SCHOOL REFRESH - CARRYING BAGS FOR STUDENT LAPTOPS	247689	$ 23,788.52	21811301-544500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	APPLIED DATA TECHNOLOGIES INC	MIDDLE SCHOOL REFRESH - CARRYING BAGS FOR STUDENT LAPTOPS	247689	$ 24,749.41	21811388-544500-98000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
11/4/2022	APPLIED DATA TECHNOLOGIES INC	MIDDLE SCHOOL REFRESH - CARRYING BAGS FOR STUDENT LAPTOPS	247689	$ 24,827.32	21811387-544500-98000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
11/30/2022	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIRS - WHD TICKET #363565 - TOP COVER W/ KEYBOARD	TN10507-37981	$ 316.94	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/30/2022	APPLIED DATA TECHNOLOGIES INC	STUDENT LAPTOP REPAIRS PER WHD TICKET #371104 - BASE ENCLOSURE REPLACEMENT	TN10507-37982	$ 100.70	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2022	APPLIED DATA TECHNOLOGIES INC	EARLY CHILDHOOD SUPPLIES - WEBCAMS & DOCKING STATIONS	TN9974-36371	$ 599.96	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	ARTSNOW, INC.	KICK OFF FOR ALL STAFF WITH EACH ART FORM 8/11	247690	$ 2,500.00	20122481-531200	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/11/2022	ARTSNOW, INC.	PROFESSIONAL LEARNING; STUDENT DEMONSTRATIONS	247857	$ 10,000.00	20122435-531200	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/21/2022	ASCA	REFUND - SCHOOL COUNSELOR ANNUAL PALMETTO STATE STUDENT MEMBERSHIP RENEWAL; REF. TN 10258-37247	TN10365-37596	$ (17.50)	10021201-564000	DISTRICT OFFICE	GENERAL FUND
11/15/2022	ASHA EVENTS - 7	ASHA CONVENTION - 11/17-19, 2022 - VIRTUAL LIBRARY ACCESS & REGISTRATION	TN10230-37161	$ 290.00	20312601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/15/2022	ASHA PRODUCT SALES	ASHA ANUAL PROFESSIONAL MEMBERSHIP (AMERICAN SPEECH-LANGUAGE-HEARING ASSOC.)	TN10234-37169	$ 225.00	10023339-564000	ST. HELENA ELEMENTARY	GENERAL FUND
11/4/2022	AUTO PARTS OF BEAUFORT INC	WO #348289-70 GENERATOR & SUPPLIES - BLES	TN10054-36646	$ 261.79	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/15/2022	AUTO PARTS OF BEAUFORT INC	WO #350229-92 BELTS - BCHS	TN10233-37167	$ 234.77	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
11/15/2022	AUTO PARTS OF BEAUFORT INC	WO #342379-94 V-BELTS - WBECHS	TN10233-37168	$ 22.43	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
11/16/2022	AUTO PARTS OF BEAUFORT INC	WO #350553-02 REPLACED VEHICLE LAMP	TN10261-37251	$ 25.02	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
11/16/2022	AUTO PARTS OF BEAUFORT INC	WO #350553-02 VEHICLE REPAIRS - REPLACED TAIL, BRAKE & CYCLOPS LIGHTS	TN10261-37252	$ 51.08	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
11/17/2022	AUTO PARTS OF BEAUFORT INC	WO #348291-34 OIL FILTER, LUB, FUEL FOR GENERATOR INSPECTION - CES	TN10294-37357	$ 222.61	10025434-541001	COOSA ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/18/2022	AUTO PARTS OF BEAUFORT INC	SECURITY DEPT. - TRAILER BALL FOR CRISIS MANAGEMENT TEAM NEED	TN10326-37449	$ 38.15	10025801-541000	DISTRICT OFFICE	GENERAL FUND
11/21/2022	AUTO PARTS OF BEAUFORT INC	WO #350710-02 LIFT BATTERY	TN10369-37614	$ 99.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/23/2022	AUTO PARTS OF BEAUFORT INC	WO #350912-92 HVAC - BELTS - BCHS	TN10425-37777	$ 234.77	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
11/23/2022	AUTO PARTS OF BEAUFORT INC	WO #340280-52 HVAC BELT - JJDECC	TN10425-37780	$ 27.21	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/25/2022	AUTO PARTS OF BEAUFORT INC	WO #351260-02 OIL CHANGE/FILTER	TN10445-37818	$ 39.40	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
11/7/2022	AWL PEARSON EDUCATION	PSYCH EVALUATIONS - STIMULUS BOOKS	TN10088-36800	$ 188.76	10021401-543000	DISTRICT OFFICE	GENERAL FUND
11/8/2022	B&H PHOTO 800-606-6969	INK CARTRIDGES	TN10109-36850	$ 206.70	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
11/21/2022	B&H PHOTO 800-606-6969	CTE - MEDIA TECHNOLOGY CLASS SUPPLIES - DIGITAL CAMERAS, MIKES, CABLES	TN10334-37473	$ 3,855.47	32911501-541000	DISTRICT OFFICE	EIA FUND
11/3/2022	BAHAMA JOES COAST TO COAST	SCHOOL STORE SPIRITWEAR - SWEATSHIRTS	TN9997-36449	$ 1,288.20	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	BAKER DISTRIBUTING #592	WO #340913-78 HVAC REPAIRS - MOTOR - PVES	TN10091-36809	$ 239.87	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/10/2022	BAKER DISTRIBUTING #592	WO #346860-96 WATER PUMP - HHIHS	TN10165-36988	$ 543.67	10025496-541001	HHI HIGH	GENERAL FUND
11/2/2022	BAND SHOPPE	BAND MATERIALS - BATONS	TN9989-36415	$ 622.17	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/4/2022	BANDSTORAGE.COM	BAND/MUSIC ROOM - VIOLIN STORAGE RACK	TN10048-36632	$ 907.61	10011496-541000-97000	HHI HIGH	GENERAL FUND
11/22/2022	BANK OF AMERICA	OCTOBER 2022 PCARD TRANSACTIONS PAYMENT	800536	$ 1,921,378.71	100 -2411	DISTRICT OFFICE	GENERAL FUND
11/22/2022	BANK OF AMERICA	OCTOBER 2022 PCARD TRANSACTIONS - PAYMENT DUE	TXN00330299	$ (1,921,378.71)	100 -2411	DISTRICT OFFICE	GENERAL FUND
11/10/2022	BARBER MARKETING INC	PAC/ARTS CENTER - LIGHT BULBS, GAFFERS TAPE, CLOTH TAPE, PRINTABLE TAPE	TN10156-36971	$ 1,524.59	70905082-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	BARNARD TIRE CO INC	WO #349874-02 TIRE REPAIRS / REPLACEMENTS - VEHICLE #8100-124	TN10091-36804	$ 365.03	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
11/9/2022	BARNARD TIRE CO INC	WO #350021-04 TIRE REPAIRS - VEHICLE # 8100-130	TN10136-36915	$ 305.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/21/2022	BARNARD TIRE CO INC	WO #346590-02 TIRES - VEHICLE #8100-118	TN10369-37613	$ 730.07	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
11/21/2022	BARNARD TIRE CO INC	WO #347411-02 TIRES - VEHICLE #8100-122	TN10369-37615	$ 726.38	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
11/7/2022	BARNES & NOBLE #2914	BOOKS	TN10065-36687	$ 334.50	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
11/25/2022	BARNES & NOBLE #2914	BOOKS	TN10430-37792	$ 78.33	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
11/25/2022	BARNES & NOBLE #2914	BOOKS	TN10430-37795	$ 105.14	10022283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/4/2022	BARNES&NOBLE PAPERSOURCE	BOOK	TN10033-36594	$ 24.36	10022262-543000	HHI ELEMENTARY	GENERAL FUND
11/8/2022	BARNES&NOBLE PAPERSOURCE	THAI/ENGLISH DICTIONARY	TN10111-36859	$ 7.41	10016287-543000	HHI MIDDLE	GENERAL FUND
11/18/2022	BARNES&NOBLE PAPERSOURCE	CLASSROOM BOOKS	TN10314-37412	$ 119.30	10011370-543000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2022	BARNES&NOBLE PAPERSOURCE	CLASSROOM BOOKS	TN10314-37412	$ 245.94	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
11/21/2022	BARNES&NOBLE PAPERSOURCE	CLASSROOM BOOKS	TN10351-37541	$ 205.53	10011370-543000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
11/8/2022	BATTERY WAREHOUSE OF SAVANNAH	BATTERIES FOR 2 WAY RADIOS	TN10098-36824	$ 303.08	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/14/2022	BEACHSIDE TIRE AND AUTO	WO #349984-01 REMOVE & REPLACE CATALYTIC CONVERTER - MAINT. VEHICLE	TN10209-37119	$ 1,384.65	65025401-532400	DISTRICT OFFICE	INSURANCE
11/11/2022	BEACONSTAC LITE	MED TECH / MASP QR CODE TRACKING - MARKETING ANNUAL SOFTWARE SUBSCRIPTION/MEMBER PLAN	TN10166-36996	$ 180.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	BEAUFORT COUNTY BLACK CHAMBER OF COMMERCE	MEMBERSHIP FEES AND DUES	247692	$ 175.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES - NOVEMBER 2022	247693	$ 8,948.72	10025809-539900	RIGHT CHOICES	GENERAL FUND
11/4/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES - NOVEMBER 2022	247693	$ 8,948.75	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/4/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES - NOVEMBER 2022	247693	$ 8,948.75	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
11/4/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES - NOVEMBER 2022	247693	$ 8,948.75	10025887-539900	HHI MIDDLE	GENERAL FUND
11/4/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES - NOVEMBER 2022	247693	$ 8,948.75	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
11/4/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES - NOVEMBER 2022	247693	$ 8,948.75	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
11/4/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER SERVICES - NOVEMBER 2022	247693	$ 8,948.75	10025896-539900	HHI HIGH	GENERAL FUND
11/18/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS EXTRA SECURITY SERVICES - POWDER PUFF FOOTBALL GAME	247994	$ 97.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/18/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS EXTRA SECURITY SERVICES - VOLLEYBALLL 10/3, 4 & 6	247994	$ 388.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/18/2022	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS EXTRA SECURITY SERVICES - FOOTBALL GAME	247994	$ 1,867.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/10/2022	BEAUFORT GLIDDEN	WO #338551-88 TRAFFIC PAINT & ROLLER FRAMES - HEMMS	TN10165-36986	$ 283.77	10025488-541001	HE MCCRACKEN	GENERAL FUND
11/22/2022	BEAUFORT GLIDDEN	WO #335945-98 INVERTER TIP PAINT MARKERS - BLHS	TN10396-37696	$ 176.77	10025498-541001	BLUFFTON HIGH	GENERAL FUND

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11/2/2022	BEAUFORT GLIDDEN	WO #335945-98 MARKING PAINT - BLHS	TN9990-36420	$ 192.84	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/11/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2022 - CREDIT	247859	$ (7,924.40)	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/11/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2022 - CREDIT	247859	$ (2,874.02)	10026601-511500	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/11/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2022 - CREDIT	247859	$ (1,935.00)	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/11/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2022 - CREDIT	247859	$ (684.30)	10026601-522000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/11/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2022 - CREDIT	247859	$ (396.11)	10026601-521000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/11/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2022 - CREDIT	247859	$ (239.10)	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/11/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2022 - CREDIT	247859	$ (210.52)	10026601-523000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/11/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2022 - CREDIT	247859	$ (8.09)	10026601-529100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/11/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2022	247859	$ 151,841.41	10011510-537100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/4/2022	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES DOT DRUG SCREEN	247694	$ 45.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/4/2022	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES DOT DRUG SCREEN	247694	$ 80.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/4/2022	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES DOT DRUG SCREEN; QUANTIFERON	247694	$ 105.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/4/2022	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES DOT DRUG SCREEN	247694	$ 160.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/4/2022	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES DOT PHYSICAL; DRUG SCREEN; QUANTIFERON	247694	$ 405.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/4/2022	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES DOT PHYSICAL; DRUG SCREEN; QUANTIFERON	247694	$ 560.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/4/2022	BEAUFORT ORTHOPAEDIC SPORTS AND SPLINE LLC	ANNUAL ATHLETIC TRAINER CONTRACT; 22/23 SY - LIMS	247695	$ 300.00	10027181-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
11/11/2022	BEAUFORT ORTHOPAEDIC SPORTS AND SPLINE LLC	ANNUAL ATHLETIC TRAINER CONTRACT; 22/23 SY - BHS	247860	$ 9,000.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	BEAUFORT ORTHOPAEDIC SPORTS AND SPLINE LLC	ANNUAL ATHLETIC TRAINER CONTRACT; 22/23 SY - HEMMS	247995	$ 300.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2022	BEAUFORT ORTHOPAEDIC SPORTS AND SPLINE LLC	ANNUAL ATHLETIC TRAINER CONTRACT; 22/23 SY - RSIA	TN9972-36366	$ 300.00	10027183-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36484	$ 355.55	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36485	$ 76.24	10025498-532100	BLUFFTON HIGH	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36486	$ 1,760.92	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36488	$ 481.54	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36489	$ 96.41	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36490	$ 37.42	10025401-532100	DISTRICT OFFICE	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36491	$ 170.68	10025488-532100	HE MCCRACKEN	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36493	$ 84.69	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36494	$ 629.95	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36495	$ 646.00	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36496	$ 16.02	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36497	$ 122.93	10025490-532100	BEAUFORT HIGH	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36498	$ 1,039.92	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36499	$ 36.99	10025490-532100	BEAUFORT HIGH	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36500	$ 2,116.56	10025401-532100	DISTRICT OFFICE	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36501	$ 13.80	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36502	$ 545.20	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36503	$ 342.57	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36504	$ 798.78	10025488-532100	HE MCCRACKEN	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36505	$ 1,720.14	10025490-532100	BEAUFORT HIGH	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36506	$ 618.41	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36507	$ 5,330.31	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36508	$ 1,151.05	10025498-532100	BLUFFTON HIGH	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36509	$ 31.69	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
11/3/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10008-36510	$ 121.87	10025498-532100	BLUFFTON HIGH	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37201	$ 914.69	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37202	$ 258.87	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37204	$ 499.59	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND

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11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37205	$ 445.90	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37206	$ 109.13	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37207	$ 799.98	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37208	$ 23.50	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37209	$ 274.31	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37210	$ 27.60	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37211	$ 41.50	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37212	$ 61.40	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37213	$ 1,727.41	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37214	$ 44.42	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37215	$ 28.50	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37216	$ 97.47	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37217	$ 28.50	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37218	$ 937.63	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37220	$ 1,361.11	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37221	$ 443.36	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/16/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10252-37222	$ 63.62	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37651	$ 338.33	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37652	$ 16.38	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37653	$ 1,090.70	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37654	$ 938.64	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37656	$ 45.47	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37657	$ 90.04	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37658	$ 1,519.20	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37659	$ 31.69	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37660	$ 66.69	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37661	$ 603.42	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37662	$ 1,175.46	10025498-532100	BLUFFTON HIGH	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37663	$ 291.63	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37664	$ 183.40	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37666	$ 803.04	10025488-532100	HE MCCRACKEN	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37667	$ 35.94	10025498-532100	BLUFFTON HIGH	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37668	$ 558.08	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37669	$ 13.80	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37670	$ 15.28	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37671	$ 59.12	10025498-532100	BLUFFTON HIGH	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37673	$ 91.10	10025488-532100	HE MCCRACKEN	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37674	$ 76.25	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37675	$ 135.64	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37676	$ 522.92	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37677	$ 105.96	10025498-532100	BLUFFTON HIGH	GENERAL FUND
11/22/2022	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN10386-37678	$ 43.36	10025497-532100	MAY RIVER HIGH	GENERAL FUND
11/3/2022	BENDER-BURKOT EAST COAST	SCISSORS, MAGNETS, LAPTOP LIFT, FLIP CHART TABLET, CRAYONS, PENCILS	TN10020-36551	$ 755.20	20111239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/21/2022	BENDER-BURKOT EAST COAST	CARDSTOCK	TN10344-37517	$ 20.06	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/29/2022	BENDER-BURKOT EAST COAST	CLASSROOM SUPPLIES - KRAFT PAPER, INSTRUCTIONAL GAMES, MARKERS, WRITE/WIPE POCKETS, ETC.	TN10466-37861	$ 1,599.23	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/2/2022	BENDER-BURKOT EAST COAST	LIM/ SUPPLIES FOR "SHARPEN THE SAW" MONTHLY ACTIVITY 11/04	TN9982-36394	$ 52.64	20211274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/2/2022	BENDER-BURKOT EAST COAST	STEM/ CLASSROOM MATERIALS - CODE & GO ROBOT MOUSE	TN9982-36395	$ 209.16	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/7/2022	BIB BACKGROUND CHECKS	BIB BACKGROUND CHECKS - AEGIS PRO RENEWAL (BACKGROUND INVESTIGATION BUREAU)	TN10061-36669	$ 729.24	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
11/18/2022	BIG D`S ROYAL TEE`S	DRAMA CLUB PERFORMANCE - T-SHIRTS - RUMPLE - PRIVATE EYE	TN10301-37381	$ 436.78	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	BIG D`S ROYAL TEE`S	ATHLETICS - DISTRICT / REGIONAL CHAMPS - VOLLEYBALL - TSHIRTS	TN10385-37650	$ 1,114.20	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	BIG D`S ROYAL TEE`S	STUDENT SPIRIT WEAR - HODDIES & TEES	TN10481-37894	$ 4,652.23	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	BIG D`S ROYAL TEE`S	RUNNING CLUB T-SHIRTS	TN10514-38016	$ 523.51	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2022	BLACK BOX	AVAYA TELEPHONES / DESC REPLACEMENT NEEDS	TN10255-37236	$ 2,043.46	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
11/4/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - BLMS	247699	$ 1,276.71	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL

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BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/3/2022	BLICK ART MATERIALS, LLC	ART CLASSROOM SUPPLIES - PAINTER APRONS	TN10000-36459	$ 100.01	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/3/2022	BLICK ART MATERIALS, LLC	ART CLASSROOM SUPPLIES - PAINTER APRONS	TN10000-36460	$ 100.01	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/3/2022	BLICK ART MATERIALS, LLC	TEACHER SUPPLY ALLOWANCE - COLORED PENCILS, WONDER WHITE, SELF-SUPPORTING CONES & BRISTOL PADS	TN10015-36528	$ 283.34	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/7/2022	BLICK ART MATERIALS, LLC	ART CLASSROOM SUPPLIES - MODELING CLAY, CERAMIC GLAZES & STILTS	TN10066-36689	$ 401.66	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/10/2022	BLICK ART MATERIALS, LLC	ART - COLORED PENCILS	TN10156-36968	$ 12.61	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
11/11/2022	BLICK ART MATERIALS, LLC	ART PAINTING SUPPLIES - BRUSHES, MIX MEDIA PADS, WATERCOLORS, OIL PAINTS	TN10170-37015	$ 1,841.27	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
11/11/2022	BLICK ART MATERIALS, LLC	ARTWORK DISPLAYS; PART OF ORDER RECVD DAMAGED; REF. REFUND TN 10443-37816	TN10185-37040	$ 2,488.88	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/14/2022	BLICK ART MATERIALS, LLC	ART CERAMICS SUPPLIES - GLAZES, TILE CUTTER, SPONGE, WIRE CLAY CUTTER, WOOD PADDLE	TN10191-37054	$ 994.03	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
11/16/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - CLAY	TN10241-37183	$ 84.33	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2022	BLICK ART MATERIALS, LLC	ART/ CLASSROOM MATERIALS	TN10282-37319	$ 3.77	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
11/21/2022	BLICK ART MATERIALS, LLC	ART - INK, SCREEN PRINT, MARKERS, PENCILS, BRUSHES, RULERS	TN10359-37571	$ 2,049.70	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
11/21/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - PALETTE GLAZES	TN10367-37599	$ 315.10	10011380-541000-18000	BEAUFORT MIDDLE	GENERAL FUND
11/23/2022	BLICK ART MATERIALS, LLC	CERAMIC GLAZE FOR ART CLASSES	TN10412-37742	$ 17.54	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
11/25/2022	BLICK ART MATERIALS, LLC	ART CLASSROOM SUPPLIES - CLAY	TN10431-37798	$ 14.16	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/25/2022	BLICK ART MATERIALS, LLC	REFUND - ARTWORK DISPLAYS - PARTIAL RECVD DAMAGED; REF. ORIG. CHARGE TN 10185-37040	TN10443-37816	$ (521.52)	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/30/2022	BLICK ART MATERIALS, LLC	ART CLASSROOM SUPPLIES - PAINTS (WATERCOLOR & PASTELS)	TN10494-37935	$ 370.77	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/30/2022	BLICK ART MATERIALS, LLC	ART - COLORED PENCILS AND POTTERY GLAZE	TN10505-37979	$ 38.47	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
11/30/2022	BLICK ART MATERIALS, LLC	ART SUPPLIES - ERASERS, CANVAS PANELS, INK & DIP PENS	TN10509-37992	$ 140.85	10011496-541000-97000	HHI HIGH	GENERAL FUND
11/3/2022	BLICK ART MATERIALS, LLC	GLUE STICKS FOR ART DEPARTMENT	TN9992-36429	$ 40.45	10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND
11/4/2022	BLUFFTON COMMUNITY SOUP KITCHEN	PAYROLL EXPENSES 10/17-20, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	247700	$ 675.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	BLUFFTON COMMUNITY SOUP KITCHEN	PAYROLL EXPENSE 10/3-6, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	247700	$ 900.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	BLUFFTON COMMUNITY SOUP KITCHEN	PAYROLL EXPENSES 10/10-13, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	247700	$ 900.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	BLUFFTON COMMUNITY SOUP KITCHEN	PAYROLL EXPENSES 11/7-10, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	247998	$ 450.00	22517501-531200-91203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	BLUFFTON CUSTOM IMAGES INC	YOUNG ASTRONAUTS T-SHIRTS	TN10043-36622	$ 1,095.78	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	BLUFFTON CUSTOM IMAGES INC	T-SHIRTS FOR SPIRIT SQUAD	TN10274-37290	$ 302.05	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	BOARD MEMBER REIMBURSEMENT	OCTOBER TRAVEL 2022; EXPENSE REIMBURSEMENT	247710	$ 151.25	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
11/4/2022	BOARD MEMBER REIMBURSEMENT	AUGUST/SEPTEMBER 2022 TRAVEL; EXPENSE REIMBURSEMENT	247738	$ 170.00	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
11/11/2022	BOARD MEMBER REIMBURSEMENT	SEPTEMBER 2022 TRAVEL; EXPENSE REIMBURSEMENT	247902	$ 68.75	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
11/11/2022	BOARD MEMBER REIMBURSEMENT	OCTOBER 2022 TRAVEL; EXPENSE REIMBURSEMENT	247902	$ 270.00	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
11/18/2022	BOYS AND GIRLS CLUB OF THE LOWCOUNTRY	SATURDAY CAMP - PROGRAM - HILTON HEAD CLUB 10/22 &29, 2022	248001	$ 1,864.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/29/2022	BR2, LLC	US & SC MOTTOS - POSTERS FOR ALL SCHOOLS (PRINT SERVICES)	TN10459-37848	$ 51.29	10022101-536000	DISTRICT OFFICE	GENERAL FUND
11/29/2022	BR2, LLC	PRINT/BOND/LAMINATE SERVICES - FACILITIES MASTER PLAN BOOKS - ADDITIONAL COPIES	TN10463-37857	$ 355.45	10025301-536000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE REVIEW 10/22; SERVICES PROVIDED	248102	$ 1,557.50	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 758.76	10025488-532310	HE MCCRACKEN	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 1,391.53	10025487-532310	HHI MIDDLE	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 1,746.19	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 2,055.19	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 2,185.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 2,382.05	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 2,814.65	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 3,425.78	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 4,223.34	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 4,646.82	10025490-532310	BEAUFORT HIGH	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 5,344.67	10025496-532310	HHI HIGH	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 5,455.57	10025497-532310	MAY RIVER HIGH	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 5,539.00	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 6,146.35	10025498-532310	BLUFFTON HIGH	GENERAL FUND
11/29/2022	BRIGHTVIEW LANDSCAPES	LANDSCAPE & ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - NOV. 2022	TN10463-37856	$ 6,529.02	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
11/3/2022	BSN SPORTS LLC	ATHLETIC EQUIPMENT - FOOTBALLS	TN10018-36546	$ 407.04	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/3/2022	BSN SPORTS LLC	ATHLETICS - BASKETBALL TEAM UNIFORMS	TN10018-36547	$ 2,003.40	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/7/2022	BSN SPORTS LLC	PE - BADMINTON RACQUETS	TN10078-36745	$ 694.32	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
11/8/2022	BSN SPORTS LLC	ATHLETICS - WRESTLING MAT CLEANER	TN10099-36833	$ 184.44	10027198-541000	BLUFFTON HIGH	GENERAL FUND
11/8/2022	BSN SPORTS LLC	PLAYGROUND SUPPLIES	TN10105-36841	$ 644.73	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/8/2022	BSN SPORTS LLC	SCHOOL STORE - T-SHIRTS AND SWEATSHIRTS (SPIRITWEAR)	TN10116-36868	$ 6,921.80	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2022	BSN SPORTS LLC	MEDIA BACKDROP FOR ATHLETIC DEPARTMENT	TN10210-37120	$ 1,431.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/15/2022	BSN SPORTS LLC	FLOOR RUNNER FOR GYM FLOOR	TN10210-37122	$ 1,590.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/17/2022	BSN SPORTS LLC	ATHLETICS - SOFTBALL TEAM UNIFORMS	TN10264-37264	$ 3,383.52	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/17/2022	BSN SPORTS LLC	ATHLETICS - SPIRIT BALL CAPS; REF. CREDIT ISSUED, TN 9512-34759; FOOTBALL GEAR MISQUOTED	TN10283-37326	$ 38.48	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/22/2022	BSN SPORTS LLC	ATHLETICS - BOYS TRACK & FIELD TEAN UNIFORMS (SINGLETS, SHORTS)	TN10376-37631	$ 2,578.45	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	BSN SPORTS LLC	ATHLETICS - WRESTLING MAT TAPE	TN10376-37632	$ 595.30	10027198-541000	BLUFFTON HIGH	GENERAL FUND
11/22/2022	BSN SPORTS LLC	ATHLETICS - SOCCER GAME BALLS	TN10376-37633	$ 1,006.47	10027198-541000	BLUFFTON HIGH	GENERAL FUND
11/22/2022	BSN SPORTS LLC	CHAIN SET, DOWN BOX, HELMET DECALS, GIRDLES, BASKETBALLS, MOUTH GUARDS, CORNER FLAGS & BASEBALLS	TN10394-37692	$ 2,134.62	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
11/29/2022	BSN SPORTS LLC	SPECIAL OLYMPICS - T-SHIRTS	TN10460-37850	$ 533.93	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	BSN SPORTS LLC	ATHLETICS - SOFTBALL TEAM UNIFORMS - TOPS & BOTTOMS	TN10460-37851	$ 2,098.80	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/30/2022	BSN SPORTS LLC	PE SUPPLIES / EQUIPMENT - SOCCER BALLS, BADMINTON RACQUETS, INDOOR SCOREBOARD, ETC.	TN10501-37968	$ 2,996.62	10011497-541000-96000	MAY RIVER HIGH	GENERAL FUND
11/1/2022	BSN SPORTS LLC	ATHLETICS - SWIM TEAM UNIFORMS / SWIMSUITS	TN9952-36306	$ 836.34	10027197-541000	MAY RIVER HIGH	GENERAL FUND
11/2/2022	BSN SPORTS LLC	ATHLETICS - FOOTBALL KNEE PADS	TN9983-36397	$ 63.60	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2022	BSN SPORTS LLC	ATHLETICS - SHORTS FOR FOOTBALL TEAM	TN9983-36398	$ 764.79	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2022	BSN SPORTS LLC	ATHLETICS - BASEBALL CAPS - SPIRIT WEAR	TN9983-36401	$ 318.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	BSN SPORTS LLC	ATHLETICS - GIRLS BASKETBALL TEAM UNIFORMS	TN9997-36446	$ 3,521.85	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	BSN SPORTS LLC	ATHLETIC EQUIPMENT - FOOTBALLS	TN9997-36447	$ 903.32	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	BSN SPORTS LLC	ATHLETICS - GIRLS VOLLEYBALL TEAM JERSEYS	TN9997-36450	$ 821.50	10027198-541000	BLUFFTON HIGH	GENERAL FUND
11/3/2022	BSN SPORTS LLC	ATHLETICS - CANOPY FRAME REPLACEMENT	TN9997-36451	$ 1,113.00	10027198-541000	BLUFFTON HIGH	GENERAL FUND
11/1/2022	BUDGET PRINT CENTER	DATA SERVICES - BCSD SEAL EMBOSSER (FOR DOCUMENT AUTHENTICATION)	TN9940-36289	$ 54.06	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
11/1/2022	BUDS AND BLOOMS	ROSES - FOOTBALL SENIOR NIGHT 10/28/22	TN9956-36318	$ 193.80	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	BURR & FORMAN, LLP	PROFESSIONAL SERVICES THROUGH 09/30/22	247709	$ 1,040.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
11/11/2022	BURR & FORMAN, LLP	RETAINER AGREEMENT/SERVICES THROUGH 09/30/22	247864	$ 3,440.15	10023101-531900	DISTRICT OFFICE	GENERAL FUND
11/3/2022	CALENDLY	GUIDANCE SCHEDULING / IGP PLANNING ANNUAL SUBSCRIPTION (10/25/22 - 10/25/23)	TN10018-36543	$ 218.78	10021281-534500	LADY'S ISLAND MIDDLE	GENERAL FUND
11/9/2022	CAMBRIA HOTEL SC579	LODGING - SOUTH CAROLINA SCHOOL COUNSELING THINKTANK ROUNDTABLE MTG.; ROCK HILL, SC; 11/17-18	TN10135-36912	$ 136.43	10021201-533202	DISTRICT OFFICE	GENERAL FUND
11/11/2022	CAMBRIDGE ASSESSMENT	PRIMARY ASSESSMENT PROGRAM THROUGH 9/30/23	247867	$ 4,815.00	20122483-564000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
11/4/2022	CAPITAL COFFEE & SUPPLY	COFFEE AND SUPPLIES FOR DESC	TN10044-36626	$ 34.79	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	CAPITAL COFFEE & SUPPLY	COFFEE AND SUPPLIES FOR DESC	TN10044-36626	$ 34.82	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	CAPITAL COFFEE & SUPPLY	COFFEE AND SUPPLIES FOR DESC	TN10044-36626	$ 34.82	10025401-541000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	CAPITAL COFFEE & SUPPLY	COFFEE AND SUPPLIES FOR DESC	TN10044-36626	$ 34.82	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	CAPITAL COFFEE & SUPPLY	COFFEE AND SUPPLIES FOR DESC	TN10044-36626	$ 34.82	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/23/2022	CAREERSAFE ONLINE	OSHA CERTIFICATION WEB-BASED SITE LICENSE - CTE COURSE ASSESSMENTS	TN10412-37741	$ 59.00	10011497-534500	MAY RIVER HIGH	GENERAL FUND
11/18/2022	CAROLINA ADVANCED DIGITAL	LOGRHYTHM NETMON NM5550 SUPPORT; ONLINE TECH. SERVICES	248005	$ 17,976.07	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
11/29/2022	CAROLINA BIOLOGICAL	SCIENCE CLASSROOM INSTRUCTIONAL MATERIALS	TN10472-37876	$ 208.28	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/30/2022	CAROLINA BIOLOGICAL	SCIENCE DEPARTMENT SUPPLIES & MATERIALS - BOTTLES, PIPETS, WEIGHTED BOATS, ETC.	TN10501-37966	$ 531.87	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
11/2/2022	CAROLINA BIOLOGICAL	SCIENCE LAB MATERIALS	TN9980-36385	$ 37.62	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
11/4/2022	CAROLINA GLASS LLC	WINDSHEILD REPAIRS - VEHICLE/BUS #8190-19	TN10034-36596	$ 268.10	65025501-532304	DISTRICT OFFICE	INSURANCE
11/11/2022	CAROLINA INTERNATIONAL TRUCKS	BATTERIES AND CORES FOR THE BUSES	TN10173-37018	$ 1,513.18	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/17/2022	CAROLINA INTERNATIONAL TRUCKS	TRANSPORTATION DEPT. - WINDSHIELDS & BATTERIES FOR THE BUSES	TN10273-37289	$ 2,128.55	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	CAROLINA INTERNATIONAL TRUCKS	REFUND - TRANSPORTATION DEPT. - CORES RETURNED; REF. TN 9880-36047	TN10309-37400	$ (211.89)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	CAROLINA INTERNATIONAL TRUCKS	REFUND - TRANSPORTATION DEPT. - BATTERIES / CORES RETURNED - REF. TN 10173-37018	TN10309-37401	$ (278.11)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	CAROLINA INTERNATIONAL TRUCKS	REFUND - TRANSPORTATION DEPT. - BATTERIES / CORES RETURNED - REF. TN 10173-37018	TN10309-37402	$ (476.76)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	CAROLINA INTERNATIONAL TRUCKS	REFUND - TRANSPORTATION DEPT. - BATTERIES / CORES RETURNED - REF. TN 10273-37289	TN10309-37403	$ (500.31)	10025501-541000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/21/2022	CAROLINA INTERNATIONAL TRUCKS	TRANSPORTATION - DRIVERS SEAT BASES & CABLES FOR THE BUSES	TN10347-37528	$ 2,423.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/21/2022	CAROLINA INTERNATIONAL TRUCKS	REFUND - RETURNED BRAKE SHOE CORES; REF. ORIG. CHARGE TXN00241754	TN10347-37529	$ (211.89)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/30/2022	CAROLINA INTERNATIONAL TRUCKS	TRANSPORTATION DEPT. / BUS SUPPLIES - SEAL OIL, BEARING SET CUP & CONES	TN10495-37939	$ 784.63	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	CAROLINA TRANSIT INC	BAND - LOWER STATE CHAMPIONSHIPS - TRANSPORTATION SERVICES	247713	$ 1,700.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	CAROLYN FULTON	BCHS FOOTBALL TEAM TRAVEL TO PLAYOFFS - CHARTER SERVICES - 11/4/22	248023	$ 3,800.00	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
11/4/2022	CASSIDY COWAND	WINTER GUARD SERVICES RENDERED FOR OCTOBER 2022	247724	$ 296.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2022	CATALYST INNOVATIONS	EARLY CHILDHOOD SUPPLY FOR FAMILIES - BCSD PRINTED WOVEN TOTE BAGS FOR RESOURCES/ACTIVITIES	TN10242-37184	$ 5,943.60	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
11/30/2022	CATALYST INNOVATIONS	DEVELOPMENTAL SCREENING RACK CARDS - "CHANGING CHILDREN'S LIVES" (ENGLISH & SPANISH)- PRINT SERVICES	TN10493-37930	$ 1,647.72	39718801-536000-90001	DISTRICT OFFICE	EIA FUND
11/4/2022	CBRE HEERY, INC.	RFP 20-023 CONSTRUCTION SERVICES	247716	$ 143,898.78	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
11/8/2022	CDW GOVT #DW95549	TECHNOLOGY - SPEAKER PHONES TO TEST OUT FOR CONFERENCE ROOM SET UPS	TN10112-36862	$ 391.10	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/10/2022	CDW GOVT #DZ01697	TECHNOLOGY SUPPLIES - USB BATTERIES	TN10158-36974	$ 3,003.40	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/16/2022	CDW GOVT #FC22595	TECHNOLOGY DEPT. STOCK - FLASH DRIVES - REF. TN 10255-37233 FOR BAL. / ORDER	TN10255-37235	$ 489.17	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/16/2022	CDW GOVT #FC60854	TECHNOLOGY DEPT. STOCK - FLASH DRIVES - REF. TN 10255-37235 FOR BAL. / ORDER	TN10255-37233	$ 9.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/25/2022	CDW GOVT #FH19595	DUAL MONITOR STAND / MOUNT	TN10440-37812	$ 140.61	10025201-544500	DISTRICT OFFICE	GENERAL FUND
11/11/2022	CDW, LLC	CUST.#0600595; EXTERITY AVEDIACARE	247869	$ 596.25	10026601-532303	DISTRICT OFFICE	GENERAL FUND
11/11/2022	CDW, LLC	PO 22000125; TRIPP SMART ONLINE	247869	$ 2,747.01	51925392-544500-50000	BATTERY CREEK HIGH	CAPITAL FUND
11/11/2022	CDW, LLC	PO 22000184; TRIPP SMART ONLINE	247869	$ 5,494.02	51925335-544500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
11/11/2022	CDW, LLC	PO 22000119; TRIPP SMART ONLINE	247869	$ 16,482.07	51925354-544500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
11/11/2022	CDW, LLC	CDW-G: BCSD IFB #20-040 TRIPP SMART ONLINE	247869	$ 16,482.07	51925370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
11/11/2022	CDW, LLC	PO 22000125; TRIPP SMART ONLINE	247869	$ 32,964.13	51925392-544500-50000	BATTERY CREEK HIGH	CAPITAL FUND
11/7/2022	CENTER FOR RESPONSIVE	PD / VIRTUAL WEBINAR REGISTRATION "CONNECTING MORNING MEETINGS TO ACADEMICS" - 2/1/23	TN10060-36665	$ 1,196.00	20122438-531200	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/7/2022	CENTER FOR RESPONSIVE	PD / VIRTUAL WEBINAR REGISTRATION "INTRODUCTION TO RESPONSIVE CLASSROOM" TRAINING - 1/24/22	TN10060-36668	$ 996.00	20122438-531200	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	CONSULTING SERVICES / VIRTUAL PROFESSIONAL DEVELOPMENT	247717	$ 800.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	CONSULTING SERVICES / VIRTUAL PROFESSIONAL DEVELOPMENT	247717	$ 2,800.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	CONSULTING SERVICES / IN SCHOOL PROFESSIONAL DEVELOPMENT	247717	$ 7,800.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS VIRTUAL PROFESSIONAL DEVELOPMENT SERVICES	248006	$ 800.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	VIRTUAL PROFESSIONAL DEVELOPMENT SERVICES	248006	$ 1,200.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	VIRTUAL PROFESSIONAL DEVELOPMENT SERVICES	248006	$ 1,200.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS VIRTUAL PROFESSIONAL DEVELOPMENT SERVICES	248006	$ 13,000.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/30/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	ELA - INSTRUCTIONAL MATERIALS - SIPPS 4E BEG. SPELLING & SIGHT WORD CARDS - BLES	TN10485-37910	$ 135.00	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
11/7/2022	CENTURYLINK	FIRE ALARM LINE AT WBMS CONCESSION STAND; SERVICES 10/23-11/22, 2022	TN10083-36778	$ 63.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/11/2022	CESO COMMUNICATIONS, LLC	COMMUNICATION DEPARTMENT ASSESSMENT MONTHLY FEE	247870	$ 2,927.27	10026301-539900	DISTRICT OFFICE	GENERAL FUND
11/2/2022	CHAMPION TEAMWEAR	BAND UNIFORMS	TN9989-36414	$ 990.48	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 110422	247671	$ 268.15	100 -245800	DISTRICT OFFICE	GENERAL FUND
11/18/2022	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 111822	247968	$ 268.15	100 -245800	DISTRICT OFFICE	GENERAL FUND
11/7/2022	CHECKS IN THE MAIL INC	PRE-INKED DEPOSIT STAMP	TN10087-36799	$ 23.84	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/18/2022	CHICK-FIL-A #01229	LUNCH - STUDENT COUNCIL ADVISORY MEETING	TN10303-37385	$ 142.21	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	CHICK-FIL-A #01229	ISD LEADERSHIP VISITING AP/PRINCIPAL - LUNCH	TN10340-37506	$ 174.05	10022401-539911	DISTRICT OFFICE	GENERAL FUND

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11/21/2022	CHICK-FIL-A #01229	GUIDANCE / CAREER DAY -11/18 - BREAKFAST FOR SPEAKERS / PRESENTERS	TN10358-37566	$ 82.08	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
11/21/2022	CHICK-FIL-A #01229	GUIDANCE / CAREER DAY -11/18 - BREAKFAST / COFFEE FOR SPEAKERS / PRESENTERS	TN10358-37567	$ 34.02	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
11/21/2022	CHICK-FIL-A #01229	LUNCH - OBSERVATION LUNCH - 11/17/22	TN10363-37589	$ 133.97	10022401-539911	DISTRICT OFFICE	GENERAL FUND
11/4/2022	CHICK-FIL-A #01476	STAFF PROF. DEVELOP. MEETING - BREAKFAST	TN10022-36559	$ 75.06	10022492-539911	BATTERY CREEK HIGH	GENERAL FUND
11/17/2022	CHICK-FIL-A #01476	LUNCH - STAFF PROF. DEVELOP. 11/15/22	TN10276-37297	$ 78.05	10022440-539911	BROAD RIVER ELEMENTARY	GENERAL FUND
11/18/2022	CHICK-FIL-A #01476	GUIDANCE CAREER DAY - LUNCH	TN10297-37370	$ 279.88	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	CHICK-FIL-A #01476	CAREER DAY SPEAKERS - BREAKFAST (JJDELC & WBES)	TN10306-37395	$ 103.14	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	CHRISTOPHERS FLOWERS	SYMPATHY FLOWERS FOR STAFF MEMBER	TN10354-37548	$ 100.00	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	CHURCH OF THE HARVEST APOSTOLIC	PAYROLL EXPENSES 10/17-20, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	247719	$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	CHURCH OF THE HARVEST APOSTOLIC	PAYROLL EXPENSES 10/24-27, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	247872	$ 1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	CHURCH OF THE HARVEST APOSTOLIC	PAYROLL EXPENSES 11/7-10, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	248007	$ 600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	CHURCH OF THE HARVEST APOSTOLIC	PAYROLL EXPENSES 10/31-11/3, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	248007	$ 1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	CHURCH OF THE HARVEST APOSTOLIC	PAYROLL EXPENSES 10/10-13, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	248007	$ 1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	CITY OF BEAUFORT SOUTH CAROLINA	POLICE OFF DUTY SERVICES; SECURITY CONTRACT#22-83 BMS FOOTBALL GAME 9/21/22	248008	$ 210.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	CITY OF BEAUFORT SOUTH CAROLINA	POLICE OFF DUTY SERVICES; SECURITY CONTRACT#22-83 BMS FOOTBALL GAME 10/10/22	248008	$ 420.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2022	CLEARINGHOUSE SERVICES	ANNUAL MEMBERSHIP FEE (TRANSPORTATION DEPT. - PRE-EMPLOYMENT QUERIES, ANNUALS & VIOLATION REPORTS)	TN10434-37802	$ 300.00	10025501-564000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	CML LEAGUES	CONTINENTAL MATH LEAGUE GRADES 2-5 SOFTWARE; DOWNLOAD INSTRUCTIONAL MATERIALS	TN10038-36605	$ 345.00	10014170-534500	BLUFFTON ELEMENTARY	GENERAL FUND
11/2/2022	CNK CINEMARK.COM 1062	STUDENT ADMISSION TICKETS; STUDENT FIELD TRIP TO WATCH EMMETT TILL MOVIE, 11/1/22	TN9976-36375	$ 22.89	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2022	CNK CINEMARK.COM 1062	STUDENT ADMISSION TICKETS; STUDENT FIELD TRIP TO WATCH EMMETT TILL MOVIE, 11/1/22	TN9976-36378	$ 152.60	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2022	CNK CINEMARK.COM 1062	STUDENT ADMISSION TICKETS; STUDENT FIELD TRIP TO WATCH EMMETT TILL MOVIE, 11/1/22	TN9976-36380	$ 152.60	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/16/2022	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	TRAILER FOR CRISIS PREVENTION - REUNIFICATION; REF. TN 10267-37273 FOR BAL./ORDER	TN10239-37178	$ 5,475.00	30326401-554000-19303	DISTRICT OFFICE	EIA FUND
11/17/2022	COASTAL CAROLINA TRAILERS OF HARDEEVILLE	TRAILER FOR CRISIS PREVENTION - REUNIFICATION; REF. TN 10239-37178 FOR BAL./ORDER	TN10267-37273	$ 5,475.00	30326401-554000-19303	DISTRICT OFFICE	EIA FUND
11/29/2022	COASTAL LIMOUSINE OF CHARLESTON	ATHLETICS - MOTORCOACH SERVICES - CHEER TEAM TRAVEL TO PLAYOFF COMPETITION; COLUMBIA, SC; 11/19/22	TN10478-37886	$ 1,648.00	10027196-566000-92900	HHI HIGH	GENERAL FUND
11/2/2022	COASTAL LIMOUSINE OF CHARLESTON	MOTOR COACH RENTAL SERVICES - ATHLETICS - VOLLEYBALL TEAM TRAVEL TO PLAYOFF MATCH 10/26/22	TN9986-36409	$ 1,699.50	10027196-566000-92900	HHI HIGH	GENERAL FUND
11/2/2022	COASTAL LIMOUSINE OF CHARLESTON	MOTOR COACH RENTAL SERVICES - ATHLETICS - VOLLEYBALL TEAM TRAVEL TO PLAYOFF MATCH 10/27/22	TN9986-36411	$ 1,699.50	10027196-566000-92900	HHI HIGH	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022 - CREDIT	247720	$ (1,032.94)	10025801-539900	DISTRICT OFFICE	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 35.64	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 594.00	10025897-539900	MAY RIVER HIGH	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 671.50	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 809.75	10025801-539900	DISTRICT OFFICE	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 1,012.39	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 1,304.69	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 1,336.29	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 1,375.39	10025862-539900	HHI ELEMENTARY	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 1,452.81	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 1,459.92	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 1,463.87	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 1,481.25	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 1,501.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 1,501.00	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 1,505.74	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 1,573.68	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
11/4/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/17-23, 2022	247720	$ 1,580.00	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022 - CREDIT	247873	$ (1,358.74)	10025801-539900	DISTRICT OFFICE	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 39.11	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 43.56	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 53.96	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 65.84	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 68.31	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 73.26	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 81.68	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 110.88	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 121.77	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 122.27	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 123.75	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 125.73	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 196.02	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 343.53	10025862-539900	HHI ELEMENTARY	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 550.44	10025897-539900	MAY RIVER HIGH	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 612.25	10025801-539900	DISTRICT OFFICE	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 742.50	10025898-539900	BLUFFTON HIGH	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/1-31, 2022	247873	$ 793.33	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/1-31, 2022	247873	$ 793.33	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/1-31, 2022	247873	$ 793.34	10025862-539900	HHI ELEMENTARY	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/1-31, 2022	247873	$ 1,190.00	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
11/11/2022	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 10/24-30, 2022	247873	$ 23,700.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
11/3/2022	COGNIA	ISD / ANNUAL ACCREDIATION FEES FOR ALL BCSD SCHOOLS (7/1/22-6/30/23)	TN9991-36422	$ 12,000.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
11/3/2022	COLUMBIA FLAG & SIGN COM	BAND SUPPLIES - BANNER	TN10018-36541	$ 652.85	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/21/2022	COLUMBIA FLAG & SIGN COM	BAND SUPPLIES / BANNERS - REFUND - SALES TAX CHARGED AT 7%; CREDIT DIFF. AT 6%; REF. TN 10018-36541	TN10368-37602	$ (4.79)	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/14/2022	COLUMBIA PROPERTIES MYRTLE BEACH	LODGING BAL. DUE - SCAGPO CONFERENCE; MYRTLE BEACH,SC; DATES: 11/8-11; REF. DEPOSIT TN 9891-36074	TN10201-37078	$ 250.67	10025201-533202-90007	DISTRICT OFFICE	GENERAL FUND
11/14/2022	COLUMBIA PROPERTIES MYRTLE BEACH	LODGING BAL. DUE - SCAGPO CONFERENCE; MYRTLE BEACH,SC; DATES: 11/8-11; REF. DEPOSIT TN 9925-36219	TN10201-37081	$ 250.67	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
11/30/2022	COMFORT INNS	LODGING - "MANAGING THE WORK OF THE AP..." CONFERENCE - COLUMBIA, SC; DATES: 11/28-29, 2022	TN10502-37971	$ 116.44	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
11/9/2022	COMFORT SUITES	LODGING - STATE CROSS COUNTRY MEET - 11/4-5, 2022 - NEWBERRY, SC	TN10121-36885	$ 815.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/4/2022	COMPASS MUNICIPAL ADVISORS, LLC	REGISTRATION FOR SCFCSI CONFERENCE	247723	$ 350.00	10025201-538002	DISTRICT OFFICE	GENERAL FUND
11/8/2022	CONJUGUEMOS.COM	WORLD LANG.- CONJUGUEMOS INSTRUCTOINAL SOFTWARE USAGE ANNUAL SITE LICENSE - 10/18/22-10/17/23	TN10099-36829	$ 65.00	10011498-534500-95000	BLUFFTON HIGH	GENERAL FUND
11/11/2022	CONTINENTAL PRESS	ESOL TEXTBOOKS FOR STUDENT SUCCESS: TEACHER EDITION	TN10169-37011	$ 801.92	10016263-542000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/29/2022	CORNERSTONE PLUMBING	WO #345950-52 BACKFLOW PREVENTER TEST & REPAIR/REBUILD KIT; LABOR INCLUDED - JJECC	TN10483-37905	$ 855.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/21/2022	COUNTRY INN & SUITES B	LODGING - DIRECT 3 CLASS FOR PD MIDLANDS TECH COLLEGE - COLUMBUS, SC - 11/18-19, 2022	TN10354-37552	$ 127.68	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
11/14/2022	COURTYARD BY MARRIOTT	LODGING / ROOM TAX/BAL. DUE- DOMINION ENERGY SOLAR WORKSHOP- CAYCE, SC - 11/9-10; REF. TN 9972-36368	TN10192-37058	$ 30.75	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/14/2022	COURTYARD BY MARRIOTT	LODGING / ROOM TAX - DOMINION ENERGY SOLAR WORKSHOP - CAYCE, SC - 11/9-10; REF. TN 9972-36365	TN10192-37060	$ 27.30	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/1/2022	COURTYARD BY MARRIOTT	LODGING - DATA SERVICES - SC EDUCATIONAL TECHNOLOGY CONFERENCE; MYRTLE BEACH, SC - 10/25-28	TN9940-36286	$ 352.56	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND

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11/1/2022	COURTYARD BY MARRIOTT	LODGING - DATA SERVICES - SC EDUCATIONAL TECHNOLOGY CONFERENCE; MYRTLE BEACH, SC - 10/25-28	TN9940-36287	$ 410.22	10022201-533202	DISTRICT OFFICE	GENERAL FUND
11/1/2022	COURTYARD BY MARRIOTT	LODGING - DATA SERVICES - SC EDUCATIONAL TECHNOLOGY CONFERENCE; MYRTLE BEACH, SC - 10/25-28	TN9940-36288	$ 410.22	10022201-533202	DISTRICT OFFICE	GENERAL FUND
11/2/2022	COURTYARD BY MARRIOTT	LODGING - DOMINION ENERGY SOLAR FOR STUDENTS WORKSHOP - CAYCE, SC - 11/9-10	TN9972-36365	$ 169.15	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/2/2022	COURTYARD BY MARRIOTT	LODGING - DOMINION ENERGY SOLAR FOR STUDENTS WORKSHOP - CAYCE, SC - 11/9-10	TN9972-36367	$ 169.15	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/2/2022	COURTYARD BY MARRIOTT	LODGING - DOMINION ENERGY SOLAR FOR STUDENTS WORKSHOP - CAYCE, SC - 11/9-10	TN9972-36368	$ 169.15	10023383-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/22/2022	COURTYARD INDIANAPOLIS	LODGING - NATL ASSOC. FOR GIFTED CHILDREN ANNUAL CONVENTION; INDIANAPOLIS, IN - 11/16-20, 2022	TN10371-37619	$ 828.36	10014101-533203	DISTRICT OFFICE	GENERAL FUND
11/7/2022	CRACKER BARREL #446 ORANGEBURG	FOOTBALL TEAM PLAYOFF GAME - MEAL FOR ATHLETES	TN10058-36660	$ 378.46	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	CRACKER BARREL #446 ORANGEBURG	FOOTBALL TEAM PLAYOFF GAME - MEAL FOR ATHLETES	TN10058-36661	$ 484.57	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	CREDENTIA NURSE AIDE LLC	CTE - NURSE AIDE EXAMINATIONS/STUDENT LICENSES (CLINICAL STUDIES/NURSING ASST. PATHWAY) MRHS/WBECHS	TN10371-37618	$ 2,800.00	32811501-534500-90022	DISTRICT OFFICE	EIA FUND
11/7/2022	CREGGER COMPANY BLUFFTON	WO #349866-34 HALCO LIGHT BULBS - CES	TN10091-36807	$ 2,491.85	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
11/21/2022	CREGGER COMPANY BLUFFTON	WO #350163-70 LED LAMPS - BLES	TN10369-37610	$ 676.28	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/14/2022	CREGGER COMPANY INC	WO #349054-97 T&P VALVES - MRHS	TN10209-37118	$ 67.05	10025497-541001	MAY RIVER HIGH	GENERAL FUND
11/30/2022	CREGGER COMPANY INC	WO #351223-70 FLUSH VALVE - BLES	TN10515-38024	$ 119.25	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/4/2022	CROWD MGR TRAINING	CROWD MANAGEMENT TRAINING REGISTRATION	TN10046-36629	$ 99.75	10025887-531200	HHI MIDDLE	GENERAL FUND
11/17/2022	CU CTR FOR CAREER & PROF DEVELOP.	CLEMSON UNIVERSITY CAREER FAIR REGISTRATION	TN10265-37267	$ 200.00	22526401-533202-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/30/2022	CU YOUTH LEARNING INST.	DEPOSIT/REGISTRATION STUDENT FIELD TRIP TO CAMP BOB COOPER; SUMMERTON, SC; 2/15 (LIFE SCIENCE STUDY)	TN10496-37945	$ 500.00	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	CULLIGAN OF LOW COUNTRY	OFFICE WATER COOLER - DRINKING WATER BOTTLE REFILLS	TN10061-36672	$ 47.70	10026401-569911	DISTRICT OFFICE	GENERAL FUND
11/7/2022	CULLIGAN OF LOW COUNTRY	WATER COOLER - BOTTLED WATER DELIVERY	TN10083-36777	$ 11.54	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/11/2022	CULLIGAN OF LOW COUNTRY	ISD - MONTHLY WATER COOLER RENTAL & DELIVERY	TN10166-37008	$ 19.61	10022101-532500	DISTRICT OFFICE	GENERAL FUND
11/11/2022	CULLIGAN OF LOW COUNTRY	ISD - MONTHLY WATER COOLER RENTAL & DELIVERY	TN10166-37008	$ 39.75	10022101-569911	DISTRICT OFFICE	GENERAL FUND
11/29/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL & BOTTLED WATER	TN10467-37863	$ 19.61	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
11/29/2022	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL & BOTTLED WATER	TN10467-37863	$ 25.28	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	CULLIGAN WATER CONDITIONS	WATER COOLER/WATER DELIVERY FOR OFFICE- OCTOBER 2022	248015	$ 26.14	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/7/2022	CURRY PRINTING HHI INC	SIGNATURE STAMPS FOR ASST. PRINCIPALS	TN10068-36698	$ 98.58	10023362-541000	HHI ELEMENTARY	GENERAL FUND
11/4/2022	CUSTOM CLEAN CAR WASH	DESC FLEET VEHICLE - CAR WASH #8100-132	247727	$ 31.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/7/2022	CUSTOMINK LLC	RELATED ARTS/ T-SHIRTS FOR DANCE AND SINGING EAGLES PERFORMANCE	TN10080-36759	$ 725.80	70741100-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2022	CUSTOMINK LLC	MEDIA CENTER BOOK CLUB - T-SHIRTS	TN10144-36943	$ 511.77	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	CUSTOMINK LLC	STUDENT GOVERNMENT MEMBERS - T-SHIRTS	TN10383-37643	$ 446.47	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	DATA NETWORKS OF AMERICA INC	VMWARE SUPPORT ANNUAL RENEWAL	247729	$ 11,353.96	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
11/17/2022	DATA PUBLISHING	HARGRAY DIRECTORY LISTING / ADVERTISING SERVICES - 11/01/2022 STATEMENT	TN10285-37333	$ 84.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/4/2022	DEBORAH L. LARSON	OT SERVICES PROVIDED - 10/10-21, 2022	247762	$ 2,965.20	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	DEBORAH L. LARSON	OT SERVICES PROVIDED - 10/24-11/4, 2022	248048	$ 2,955.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2022	DELTA AIRLINES	AIRFARE - IB CONFERENCE; WASHINGTON, DC; DATES: 12/9-12, 2022	TN10000-36458	$ 264.20	10014401-533203	HHI ELEMENTARY	GENERAL FUND
11/3/2022	DELTA AIRLINES	AIRFARE - IB CONFERENCE; WASHINGTON, DC; DATES: 12/9-12, 2022	TN10000-36462	$ 264.20	10014401-533203	HHI ELEMENTARY	GENERAL FUND
11/21/2022	DELTA AIRLINES	AIRFARE - UVA COHORT 19 MIDYEAR RETREAT; OKLAHOMA CITY, OK - 1/8-11, 2023	TN10334-37481	$ 465.20	20122401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/2/2022	DELTA AIRLINES	AIRFARE - "LEAD" INTL BACCALAUREATE CONFERENCE, WASHINGTON, DC - 12/9-12	TN9965-36347	$ 335.20	10014401-533203	DISTRICT OFFICE	GENERAL FUND
11/2/2022	DELTA AIRLINES	AIRFARE - "LEAD" INTL BACCALAUREATE CONFERENCE, WASHINGTON, DC - 12/9-12	TN9965-36350	$ 335.20	10014401-533203	DISTRICT OFFICE	GENERAL FUND

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11/21/2022	DELTAEDUCATION.COM	REFUND - DUPLICATED CHARGE ERROR; CLIP ON LAMP/BULBS; REF. ORIG. TN 3994-14222	TN10337-37499	$ (20.31)	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/21/2022	DELTAEDUCATION.COM	REFUND - OVERCHARGE AMT. FROM PREV. INVOICE PAID; REF. ORIG. CHARGE TN 5781-21195	TN10356-37560	$ (29.42)	32611279-541000	RIVER RIDGE ACADEMY	EIA FUND
11/25/2022	DELTAEDUCATION.COM	REFUND / OVERCHARGE AMT. ; STEM KIT INSTRUCTIONAL SUPPLIES/KITS; REF. ORIG. TN 3875-13845	TN10427-37785	$ (455.78)	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/25/2022	DELTAEDUCATION.COM	REFUND - OVERCHARGE AMT.; FOSS/STEM KIT INSTRUCTIONAL SUPPLIES; REF. TN 5346-19632 & TN 7047-26126	TN10427-37786	$ (30.28)	32611238-541000	PORT ROYAL ELEMENTARY	EIA FUND
11/3/2022	DEMCO INC	LIM/ SUPPLIES "SHARPEN THE SAW" MONTHLY ACTIVITY 11/04	TN10009-36512	$ 167.05	20211274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/10/2022	DEMCO INC	MEDIA CENTER SUPPLIES - CLASSIFICATION / GENRE LABELS & DBL. TIER RACK	TN10138-36923	$ 159.59	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
11/10/2022	DEMCO INC	BOOK TAPE	TN10163-36984	$ 128.40	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/18/2022	DEMCO INC	MEDIA CENTER SUPPLIES - LABEL PROTECTORS & BOOKMARKS	TN10327-37451	$ 132.82	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/21/2022	DEMCO INC	MEDIA CENTER SUPPLIES - BOOK TAPE & TAPING SYSTEM APPLICATOR	TN10340-37505	$ 326.45	10022298-541000	BLUFFTON HIGH	GENERAL FUND
11/11/2022	DEMPSEY FARMS U-PICK	FIRST GRADE STUDENT FIELD TRIP; PUMPKIN PATCH AND MAZE ADMISSIONS - OES	247878	$ 880.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2022	DICK BROADCASTING	RADIO STATION ADVERTISING - BUS DRIVERS RECRUITMENT	TN9947-36300	$ 2,000.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND
11/1/2022	DICK BROADCASTING	DIGITAL MARKETING CAMPAIGN PAYMENT / ADVERTISING - BUS DRIVERS RECRUITMENT	TN9947-36301	$ 3,800.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	DISCOUNTSCH 8006272829	WALL TIMER FOR KINDER CLASSROOM	TN10023-36561	$ 52.99	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/7/2022	DISCOUNTSCH 8006272829	PERFORMING ARTS SUPPLIES - FABRIC & TAB BOARD	TN10059-36664	$ 147.87	21811117-541000-91113	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/23/2022	DISCOUNTSCH 8006272829	MEDIA SUPPLIES - PONY BEADS	TN10399-37706	$ 107.33	10022217-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/4/2022	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	NATIONAL DECA STUDENT MEMBERSHIP DUES	247730	$ 16.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	NATIONAL DECA STUDENT MEMBERSHIP DUES	247730	$ 144.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	NATIONAL DECA STUDENT MEMBERSHIP DUES	247879	$ 64.00	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	DOLLAR GENERAL	PLASTIC PLATTERS FOR EVENTS	TN10316-37415	$ 8.48	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	DOLLAR GENERAL	SCARECROWS AND PUMPKINS - THANKSGIVING LUNCH DECORATIONS	TN10413-37745	$ 27.56	70442800-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	DOLLAR GENERAL	DESC HOLIDAY CELEBRATION SUPPLIES	TN10488-37918	$ 14.00	84426301-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/30/2022	DOLLAR GENERAL	DESC HOLIDAY CELEBRATION SUPPLIES	TN10488-37918	$ 40.06	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/10/2022	DOLLAR TREE	RIBBON (DECORATIONS) FOR JELLYFISH LANTERNS (STEAM PROJECT) 3RD GRADE	TN10142-36933	$ 18.56	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/18/2022	DOLLAR TREE	WINTER WONDERLAND EVENT / ESOL LITERACY NIGHT - TABLECLOTHS AND STRAWS	TN10301-37382	$ 28.61	20218863-541000-90003	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/22/2022	DOLLAR TREE	TABLE CLOTHS	TN10384-37648	$ 30.76	70442800-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	DOLLAR TREE	DESC HOLIDAY CELEBRATION SUPPLIES	TN10462-37854	$ 16.25	84426301-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/29/2022	DOLLAR TREE	DESC HOLIDAY CELEBRATION SUPPLIES	TN10462-37854	$ 50.57	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/30/2022	DOLLAR TREE	DESC HOLIDAY CELEBRATION SUPPLIES	TN10488-37916	$ 12.50	84426301-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/30/2022	DOLLAR TREE	DESC HOLIDAY CELEBRATION SUPPLIES	TN10488-37916	$ 142.58	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 364.98	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 423.00	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 957.15	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 6,110.78	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 6,612.09	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 7,382.63	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 8,531.37	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 9,088.80	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 11,480.58	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 14,207.29	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 15,284.20	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 16,712.51	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND

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11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 18,062.90	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 23,093.35	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 28,898.23	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
11/11/2022	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800532	$ 44,967.55	10025497-547000	MAY RIVER HIGH	GENERAL FUND
11/29/2022	DOMINO'S 5681	MEAL PRIOR TO BASKETBALL GAME FOR CHEER TEAM	TN10465-37860	$ 15.10	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	DORCHESTER SCHOOL DISTRICT TWO	BHS ENTRY FEE - T. KENDLE CLASSIC 11/25-27, 2022	247732	$ 225.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	DORIS MARIA MCCLURE	CONSULTING FEE / SERVICES PROVIDED - OCTOBER 2022	247733	$ 8,400.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/18/2022	DORIS MARIA MCCLURE	CONSULTING FEE/ SERVICES PROVIDED 11/2-4 & 11/7-10, 2022	248016	$ 8,400.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/23/2022	DORSEY TIRE COMPANY - POOLER	TIRES & ACCESSORIES FOR THE COUNTY BUSES - VALVE STEMS, CAPS, TIRES, ETC.	TN10406-37724	$ 4,156.29	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/8/2022	DOUBLE GOOD A POPCORN	SENIOR TRIP FUNDRAISER - PAYMENT DUE	TN10095-36818	$ 1,225.50	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	DOUBLETREE HOTELS	LODGING DEPOSIT (1 NIGHT) - SCAPT DIRECTORS MEETING; MYRTLE BEACH, SC; 12/7-9, 2022	TN10347-37527	$ 134.28	10025501-533202	DISTRICT OFFICE	GENERAL FUND
11/4/2022	DREAMBOX LEARNING, INC	MATH - ADVANCED INSTRUCTIONAL STUDENT LICENSES - 10/24/22-10/23/23	TN10050-36636	$ 870.80	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
11/4/2022	DREAMBOX LEARNING, INC.	READING PLUS WEBINARS - SEPTEMBER 2022	247734	$ 2,500.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/14/2022	DROPBOX 76PCYMCDXQZJ	ANNUAL RENEWAL - SOFTWARE FOR CONSTRUCTION PROJECT DOCUMENT STORAGE; 11/13/22-11/13/23	TN10190-37049	$ 127.07	10025301-534500	DISTRICT OFFICE	GENERAL FUND
11/4/2022	DUNKIN #348612	QUARTER 1 - STUDENT(S) OF THE MONTH CELEBRATION 11/3/22 - BREAKFAST	TN10021-36555	$ 191.77	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	DUNKIN #348612	ADULT ED - PROF. DEVELOP. 11/17/22 - BREAKFAST	TN10290-37350	$ 122.04	81822401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/17/2022	DUNKIN #351698	REFRESHMENTS - SCIENCE FAIR JUDGES & VOLUNTEERS	TN10275-37291	$ 43.41	70941600-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2022	DUNKIN #357875	BREAKFAST - INSTRUCTIONAL REVIEW COMMITTEE	TN10223-37146	$ 43.95	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	DUNKIN #357875	SINGING OTTERS CLUB MEETING - BREAKFAST (DONUTS)	TN10405-37718	$ 59.95	70621100-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	EARTHBOX	TANGER GRANT SUPPLIES - GARDENING SYSTEM	TN10498-37952	$ 101.96	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	EB TRANSFORMING THE CLASSROOM	REGISTRATION - "TRANSFORMING THE CLASSROOM" CONFERENCE; COLUMBIA, SC; DATE: 12/6/22	TN10480-37893	$ 202.14	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/29/2022	EDIBLE ARRANGEMENTS	BEREAVEMENT GIFT FOR STAFF MEMBER	TN10469-37866	$ 145.52	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	EDUCATION EPIPHANY LLC	PROFESSIONAL DEVELOPMENT LITERACY TRAINING; SERVICES PROVIDED	247736	$ 22,403.47	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/18/2022	EDUCATION EPIPHANY LLC	STUDENT WORKBOOK SETS: ELA PLUS TEACHER EDITION	248018	$ 159,750.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EDUCATIONAL EXPERIENCES	BCHS - 2ND INSTALLMENT - DEPOSIT PAYMENT FOR STUDENT FIELD TRIP	248019	$ 5,000.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	ELECTRO-MECH SCOREBOARD CO	STEREO SCOREBOARD CABLE	TN10342-37514	$ 44.94	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/14/2022	EMBASSY SUITES COLUMBA	LODGING - SCIBS FALL SYMPOSIUM; COLUMBIA, SC; 11/9-10, 2022	TN10194-37064	$ 127.68	10014401-533202	DISTRICT OFFICE	GENERAL FUND
11/14/2022	EMBASSY SUITES COLUMBA	LODGING - SCIBS FALL SYMPOSIUM; COLUMBIA, SC; 11/9-10, 2022	TN10194-37066	$ 127.68	10014401-533202	DISTRICT OFFICE	GENERAL FUND
11/7/2022	EMBASSY SUITES GREENSBORRO	LODGING - SC TESOL CONFERENCE - GREENSBORO, NC - 11/3-4, 2022	TN10057-36651	$ 302.18	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/7/2022	EMBASSY SUITES GREENSBORRO	LODGING - CAROLINA TESOL CONFERENCE; GREENSBORO, NC; DATES: 11/2-4, 2022	TN10066-36688	$ 302.18	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/7/2022	EMBASSY SUITES GREENSBORRO	LODGING - ANNUAL FALL CAROLINA TESOL CONFERENCE - GREENSBORO, NC 11/2-5, 2022	TN10082-36775	$ 453.27	10016287-533203	HHI MIDDLE	GENERAL FUND
11/23/2022	EMBLEMAX	SPIRITWEAR T- SHIRTS	TN10408-37728	$ 927.69	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	2022 SOUTH CAROLINA SCHOOL COUNSELOR CONFERENCE; EXPENSE REIMBURSEMENT	247685	$ 121.25	10021297-533202	MAY RIVER HIGH	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7614.	247687	$ 59.40	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	PALMETTO STATE ARTS EDUCATION CONFERENCE; EXPENSE REIMBURSEMENT	247691	$ 207.63	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7684.	247696	$ 122.51	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7685.	247696	$ 111.26	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	PALMETTO STATE ARTS EDUCATION CONFERENCE; EXPENSE REIMBURSEMENT	247697	$ 208.63	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7431.	247698	$ 41.25	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7560.	247702	$ 245.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	PSAE CONNECTING THROUGH CREATIVITY CONFERENCE; EXPENSE REIMBURSEMENT	247703	$ 30.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7658.	247704	$ 172.55	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	TEACHER RECRUITMENT - APPALACHIAN STATE; EXPENSE REIMBURSEMENT	247705	$ 95.00	22526401-533203-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7599.	247706	$ 62.50	10023398-533201	BLUFFTON HIGH	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7737.	247707	$ 196.34	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	I READY SOUTH CAROLINA EDUCATOR SUMMIT CONFERENCE; EXPENSE REIMBURSEMENT	247711	$ 199.38	10011387-533202	HHI MIDDLE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	PSAE CONNECTING THROUGH CREATIVITY CONFERENCE; EXPENSE REIMBURSEMENT	247712	$ 208.75	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/4/2022	EMPLOYEE REIMBURSEMENT	SC EDUCATION POLICY FELLOWSHIP; EXPENSE REIMBURSEMENT	247714	$ 351.25	10026301-533202	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	BAMBERG HIGH SCHOOL FOOTBALL GAME; EXPENSE REIMBURSEMENT	247715	$ 78.75	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	EMERGENCY EXECUTIVE MEETING; EXPENSE REIMBURSEMENT	247715	$ 165.00	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	SCAAA BOARD RETREAT; EXPENSE REIMBURSEMENT	247715	$ 208.75	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7712.	247718	$ 82.50	10023387-533201	HHI MIDDLE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	I READY SOUTH CAROLINA EDUCATOR SUMMIT CONFERENCE; EXPENSE REIMBURSEMENT	247721	$ 191.25	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7725.	247722	$ 58.75	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7728.	247722	$ 33.75	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7494.	247725	$ 191.27	10022401-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7556.	247726	$ 64.43	10023362-533201	HHI ELEMENTARY	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7708.	247728	$ 158.75	10022401-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	NATIONAL FAMILY ENGAGEMENT SUMMIT; EXPENSE REIMBURSEMENT	247728	$ 392.50	10022401-533203	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7600.	247731	$ 176.25	10023398-533201	BLUFFTON HIGH	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7691.	247741	$ 337.55	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7699.	247742	$ 149.26	10023397-533201	MAY RIVER HIGH	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	SC ASSOCIATION OF TITLE 1 ADMINISTRATORS CONFERENCE; EXPENSE REIMBURSEMENT	247743	$ 217.50	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	EMPLOYEE REIMBURSEMENT	TEACHER RECRUITMENT - APPALACHIAN STATE; EXPENSE REIMBURSEMENT	247749	$ 496.25	22526401-533203-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	EMPLOYEE REIMBURSEMENT	PALMETTO STATE ARTS EDUCATION CONFERENCE; EXPENSE REIMBURSEMENT	247750	$ 195.63	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7666.	247755	$ 82.50	10025501-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	NATIONAL FAMILY ENGAGEMENT SUMMIT; EXPENSE REIMBURSEMENT	247757	$ 402.50	10023381-533203	LADY'S ISLAND MIDDLE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7702.	247758	$ 32.50	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	PSAE CONNECTING THROUGH CREATIVITY CONFERENCE; EXPENSE REIMBURSEMENT	247759	$ 30.00	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7486.	247761	$ 38.75	22522190-533201-94000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7612.	247763	$ 526.91	10025501-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7733.	247764	$ 15.00	35622301-533201	DISTRICT OFFICE	EIA FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	AASPA ANNUAL CONFERENCE; EXPENSE REIMBURSEMENT	247769	$ 533.75	10026401-533203	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7593.	247770	$ 192.50	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7421.	247771	$ 51.88	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	PALMETTO STATE ARTS EDUCATION CONFERENCE; EXPENSE REIMBURSEMENT	247772	$ 143.75	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	PSAE CONNECTING THROUGH CREATIVITY CONFERENCE; EXPENSE REIMBURSEMENT	247773	$ 205.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/4/2022	EMPLOYEE REIMBURSEMENT	GANG CULTURE AND TRENDS IN THE EDUCATION SYSTEM; EXPENSE REIMBURSEMENT	247775	$ 181.25	10026401-533203	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7317.	247776	$ 17.50	10021201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7601.	247776	$ 5.63	10021201-533201	DISTRICT OFFICE	GENERAL FUND

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11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7602.	247776	$ 16.25	10021201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7603.	247776	$ 10.00	10021201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7604.	247776	$ 3.13	10021201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7605.	247776	$ 5.63	10021201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7606.	247776	$ 6.25	10021201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7607.	247776	$ 15.00	10021201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7608.	247776	$ 11.25	10021201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	SCHOOL COUNSELOR AND CAREER SPECIALIST REG MEETING; EXPENSE REIMBURSEMENT	247776	$ 66.88	10021201-533202	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	STATE COUNSELING LEADERS ROUNTABLE; EXPENSE REIMBURSEMENT	247776	$ 113.75	10021201-533202	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	PSAE CONNECTING THROUGH CREATIVITY CONFERENCE; EXPENSE REIMBURSEMENT	247777	$ 205.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/4/2022	EMPLOYEE REIMBURSEMENT	ADMIN - VARSITY FOOTBALL GAME/SCAAA BOARD RETREAT; EXPENSE REIMBURSEMENT	247778	$ 431.25	10027196-533202	HHI HIGH	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ASHA ANNUAL MEMBERSHIP DUES	247779	$ 253.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - TO EMPLOYEE FOR STAFF BABY GIFT PURCHASE	247780	$ 48.52	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7538.	247782	$ 90.00	10025501-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7526.	247783	$ 51.89	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7519.	247790	$ 23.84	10023390-533201	BEAUFORT HIGH	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7660.	247796	$ 335.04	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	DISTRICT COORDINATOR TRAINING; EXPENSE REIMBURSEMENT	247797	$ 271.25	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7701.	247797	$ 70.00	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7703.	247798	$ 40.00	10021162-533201	HHI ELEMENTARY	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7704.	247798	$ 40.00	10021162-533201	HHI ELEMENTARY	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7705.	247798	$ 40.00	10021162-533201	HHI ELEMENTARY	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7194.	247799	$ 101.25	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7268.	247799	$ 104.39	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7640.	247802	$ 56.94	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	PALMETTO STATE ARTS EDUCATION CONFERENCE; EXPENSE REIMBURSEMENT	247803	$ 197.50	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	TECH SUPPORT VIRTUAL BEAUFORT COUNTY YOUTH CONFERENCE; EXPENSE REIMBURSEMENT	247807	$ 300.00	70832485-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7587.	247809	$ 116.25	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	SCASCD INDUCTION TEACHER OF THE YEAR FINALIST; EXPENSE REIMBURSEMENT	247810	$ 323.75	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 6486.	247811	$ 80.78	10022101-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7727.	247811	$ 95.04	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7488.	247812	$ 304.41	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	COLLEGE COACHES MEDIA/RECRUITING SERVICES; TRAVEL EXPENSE REIMBURSEMENT	247813	$ 181.25	10027198-533202	BLUFFTON HIGH	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	PALMETTO STATE ARTS EDUCATION CONFERENCE; EXPENSE REIMBURSEMENT	247814	$ 185.63	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7751.	247815	$ 46.89	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL LEADERSHIP ACADEMY FOR ASST. PRINCIPALS; EXPENSE REIMBURSEMENT	247816	$ 230.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7492.	247825	$ 83.22	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7455.	247826	$ 452.60	10022101-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7475.	247827	$ 41.25	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7476.	247827	$ 45.00	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7672.	247827	$ 41.25	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7723.	247830	$ 149.42	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7713.	247832	$ 45.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	PALMETTO STATE ARTS EDUCATION CONFERENCE; EXPENSE REIMBURSEMENT	247833	$ 197.50	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7423.	247834	$ 179.39	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7678.	247834	$ 237.51	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7679.	247834	$ 342.51	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7534.	247836	$ 273.76	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7693.	247837	$ 210.63	10026401-533201	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7673.	247838	$ 51.91	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	PALMETTO STATE ARTS EDUCATION CONFERENCE; EXPENSE REIMBURSEMENT	247839	$ 183.75	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/4/2022	EMPLOYEE REIMBURSEMENT	PALMETTO STATE ARTS EDUCATION CONFERENCE; EXPENSE REIMBURSEMENT	247840	$ 182.50	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7396.	247841	$ 31.27	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7393.	247842	$ 37.53	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7512.	247843	$ 181.31	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7736.	247845	$ 105.64	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	PSAE CONNECTING THROUGH CREATIVITY CONFERENCE; EXPENSE REIMBURSEMENT	247846	$ 30.00	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/4/2022	EMPLOYEE REIMBURSEMENT	AASPA ANNUAL CONFERENCE; EXPENSE REIMBURSEMENT	247847	$ 110.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7513.	247848	$ 122.52	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	PSAE CONNECTING THROUGH CREATIVITY CONFERENCE; EXPENSE REIMBURSEMENT	247850	$ 30.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7583.	247851	$ 40.63	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7692.	247852	$ 82.50	10021196-533201	HHI HIGH	GENERAL FUND
11/4/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7615.	247853	$ 30.00	10021198-533201	BLUFFTON HIGH	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	UNC TEACH AUTISUM PROGRAM ANNUAL PROGRAM; EXPENSE REIMBURSEMENT	247855	$ 514.38	10016101-533203	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7797.	247856	$ 51.88	10021101-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7734.	247858	$ 182.51	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7744.	247861	$ 43.14	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7761.	247862	$ 174.38	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7750.	247863	$ 32.51	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7687.	247865	$ 41.25	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7738.	247866	$ 82.50	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7706.	247868	$ 56.25	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	2022 SC EDUCATIONAL TECHNOLOGY CONFERENCE; EXPENSE REIMBURSEMENT	247871	$ 211.25	10026601-533202	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	2022 SC EDUCATIONAL TECHNOLOGY CONFERENCE; EXPENSE REIMBURSEMENT	247874	$ 246.25	10026601-533202	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7739.	247875	$ 10.00	20321352-533201	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	AASPA ANNUAL CONFERENCE; EXPENSE REIMBURSEMENT	247876	$ 589.05	10026401-533203	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7531.	247877	$ 114.39	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	BLHS EVENT TRAVEL - BAND 1A/3A LOWER STATE CHAMPIONS; EXPENSE REIMBURSEMENT	247880	$ 226.25	10023398-533202	BLUFFTON HIGH	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7747.	247881	$ 116.96	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	MAY RIVER FOOTBALL - EXPENSE REIMBURSEMENT	247882	$ 410.63	10027197-566000	MAY RIVER HIGH	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7668.	247885	$ 458.16	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7804.	247886	$ 32.50	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7700.	247887	$ 174.58	10023397-533201	MAY RIVER HIGH	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7801.	247888	$ 61.90	10022101-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7758.	247890	$ 221.28	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	CTE ADMINISTRATORS CURRICULUM PROGRAMS FALL MEETING; EXPENSE REIMBURSEMENT	247891	$ 190.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	TOUR CTE FACILITIES IN CHARLESTON; EXPENSE REIMBURSEMENT	247891	$ 78.75	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	SCATA 2022 FALL CONFERENCE; EXPENSE REIMBURSEMENT	247892	$ 272.50	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	SCASA ASSISTANT PRINCIPAL FOUNDATIONS WORKSHOP; EXPENSE REIMBURSEMENT	247893	$ 191.25	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7657.	247894	$ 170.01	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7554.	247895	$ 96.25	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7508.	247897	$ 30.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7779.	247898	$ 52.52	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7780.	247898	$ 56.90	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA ASSOCIATION OF SCHOOL PSYCHOLOGISTS; EXPENSE REIMBURSEMENT	247898	$ 252.50	10021401-533202	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7742.	247899	$ 43.84	10014501-533201	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	DIRECT 3 CLASS FOR PD MIDLANDS TECHNICAL COLLEGE; EXPENSE REIMBURSEMENT	247900	$ 25.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	DIRECT 3 CLASS FOR PD MIDLANDS TECHNICAL COLLEGE; EXPENSE REIMBURSEMENT	247900	$ 163.13	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7803.	247901	$ 65.00	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7802.	247903	$ 155.65	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7764.	247904	$ 57.50	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7724.	247905	$ 107.55	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7748.	247909	$ 17.51	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	AASPA ANNUAL CONFERENCE; EXPENSE REIMBURSEMENT	247910	$ 584.75	10026401-533203	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7813.	247912	$ 40.00	10021287-533201	HHI MIDDLE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7500.	247913	$ 156.25	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7557.	247919	$ 97.20	10023398-533201	BLUFFTON HIGH	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7674.	247920	$ 199.40	22521301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7812.	247921	$ 36.27	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7671.	247922	$ 190.64	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	2022 SC EDUCATIONAL TECHNOLOGY CONFERENCE; EXPENSE REIMBURSEMENT	247923	$ 282.50	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7806.	247924	$ 28.75	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7540.	247925	$ 101.88	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	NCHSE 2022 NATIONAL HEALTH SCIENCE CONFERENCE; EXPENSE REIMBURSEMENT	247929	$ 30.00	10011497-533202-12900	MAY RIVER HIGH	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	NCHSE 2022 NATIONAL HEALTH SCIENCE CONFERENCE; EXPENSE REIMBURSEMENT	247929	$ 114.38	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7715.	247930	$ 110.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7521.	247931	$ 94.39	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7511.	247932	$ 262.00	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7771.	247933	$ 22.50	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7507.	247935	$ 71.27	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7542.	247937	$ 189.62	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7609.	247938	$ 73.75	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7568.	247939	$ 237.54	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	NOVEMBER SUPERINTENDENT ROUNDTABLE MONTHLY MEETING; EXPENSE REIMBURSEMENT	247940	$ 188.75	10023201-533202	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7505.	247941	$ 112.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7564.	247942	$ 66.26	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	NDEO PROF DEVELOP CONFERENCE; EXPENSE REIMBURSEMENT	247947	$ 433.75	10022497-533203	MAY RIVER HIGH	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	VARSITY VOLLEYBALL PLAYOFF GAME; EXPENSE REIMBURSEMENT	247948	$ 133.75	10023396-533202	HHI HIGH	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7696.	247949	$ 52.51	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7694.	247953	$ 190.63	28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	PROJECT MAGNIFY; EXPENSE REIMBURSEMENT	247954	$ 107.50	20312401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7569.	247955	$ 112.55	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7716.	247955	$ 95.66	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	ALL REGION MEETING; EXPENSE REIMBURSEMENT	247956	$ 119.38	10027197-533202	MAY RIVER HIGH	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7722.	247957	$ 70.02	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7537.	247958	$ 57.50	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7466.	247961	$ 57.50	28621174-533201	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7759.	247961	$ 131.25	10021101-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7318.	247962	$ 11.25	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	SCASA ASSISTANT PRINCIPAL FOUNDATIONS WORKSHOP; EXPENSE REIMBURSEMENT	247963	$ 191.25	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7207.	247964	$ 58.75	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7682.	247964	$ 295.01	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7683.	247964	$ 150.63	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7769.	247965	$ 98.80	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7749.	247966	$ 59.39	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/11/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7711.	247967	$ 30.00	10021198-533201	BLUFFTON HIGH	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7695.	247986	$ 180.03	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	NCHSE 2022 NATIONAL HEALTH SCIENCE CONFERENCE; EXPENSE REIMBURSEMENT	247991	$ 30.00	10011497-533202-12900	MAY RIVER HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	SC DECA TEACHER IN SERVICE; EXPENSE REIMBURSEMENT	247993	$ 5.00	10011490-533202	BEAUFORT HIGH	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	SC DECA TEACHER IN SERVICE; EXPENSE REIMBURSEMENT	247993	$ 185.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	SCIBS FALL SYMPOSIUM 2022; EXPENSE REIMBURSEMENT	247996	$ 211.25	10014401-533202	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7686.	247997	$ 79.38	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7793.	247999	$ 21.25	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7518.	248000	$ 292.53	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	AUGUST 2022 LOCAL TRAVEL; EXPENSE REIMBURSEMENT	248002	$ 396.25	39222101-533202-90022	DISTRICT OFFICE	EIA FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	OCTE FALL COUNSELOR AND CAREER SPECIALIST MEETING; EXPENSE REIMBURSEMENT	248002	$ 188.75	39222101-533202-90022	DISTRICT OFFICE	EIA FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	OCTE FALL UPDATE; EXPENSE REIMBURSEMENT	248002	$ 188.75	39222101-533202-90022	DISTRICT OFFICE	EIA FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	REGIONAL CAREER SPECIALISTS MEETING; EXPENSE REIMBURSEMENT	248002	$ 182.50	39222101-533202-90022	DISTRICT OFFICE	EIA FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	SEPTEMBER 2022 LOCAL TRAVEL EXPENSE REIMBURSEMENT	248002	$ 424.38	39222101-533202-90022	DISTRICT OFFICE	EIA FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	248003	$ 255.63	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	SCIBS FALL SYMPOSIUM 2022; EXPENSE REIMBURSEMENT	248003	$ 211.25	10014401-533202	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7565.	248004	$ 63.76	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	GEORGIA EDTECH CONFERENCE; EXPENSE REIMBURSEMENT	248009	$ 90.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	2022 SC EDUCATIONAL TECHNOLOGY CONFERENCE; EXPENSE REIMBURSEMENT	248010	$ 75.00	10022201-534500	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7841.	248011	$ 100.65	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	SCASBO ANNUAL FALL CONFERENCE; EXPENSE REIMBURSMENT	248012	$ 50.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	SCASBO ANNUAL FALL CONFERENCE; EXPENSE REIMBURSMENT	248012	$ 203.75	10025201-538002	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7844.	248013	$ 117.88	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - FUEL FOR BCSD CAR	248014	$ 20.05	10025498-547002	BLUFFTON HIGH	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7667.	248017	$ 375.64	22521301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	EFFECTIVE TEACHING INSTITUTE THE NEW ART AND SCIENCE; EXPENSE REIMBURSEMENT	248021	$ 233.46	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	PSAE CONNECTING THROUGH CREATIVITY CONFERENCE; EXPENSE REIMBURSEMENT	248024	$ 201.25	10022101-533202-19976	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - FUEL FOR BCSD CAR	248025	$ 55.00	10025401-547002	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	NCHSE 2022 NATIONAL HEALTH SCIENCE CONFERENCE; EXPENSE REIMBURSEMENT	248026	$ 30.00	10011497-533202-12900	MAY RIVER HIGH	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	NCHSE 2022 NATIONAL HEALTH SCIENCE CONFERENCE; EXPENSE REIMBURSEMENT	248026	$ 114.38	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	SCASBO ANNUAL FALL CONFERENCE; EXPENSE REIMBURSMENT	248027	$ 315.00	10025201-533202-90007	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7561.	248030	$ 21.25	10023396-533201	HHI HIGH	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7676.	248030	$ 41.25	10023396-533201	HHI HIGH	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7810.	248030	$ 40.00	10023396-533201	HHI HIGH	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7835.	248030	$ 41.25	10023396-533201	HHI HIGH	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	GEORGIA EDTECH CONFERENCE; EXPENSE REIMBURSEMENT	248031	$ 442.50	10022201-533203	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7426.	248035	$ 478.16	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7814.	248035	$ 219.41	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	ADMIN FOR YOUTH IN GOVERNMENT FIELD TRIP; EXPENSE REIMBURSEMENT	248039	$ 207.50	10023390-533202	BEAUFORT HIGH	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7821.	248040	$ 80.00	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7527.	248041	$ 130.02	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7791.	248042	$ 108.13	10023388-533201	HE MCCRACKEN	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7794.	248042	$ 158.77	10023388-533201	HE MCCRACKEN	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7825.	248043	$ 32.50	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7818.	248046	$ 158.75	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	PLTW SUMMIT; EXPENSE REIMBURSEMENT	248047	$ 193.14	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND

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11/18/2022	EMPLOYEE REIMBURSEMENT	PLTW SUMMIT; EXPENSE REIMBURSEMENT	248049	$ 583.37	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7775.	248050	$ 128.17	10022401-533201	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7827.	248052	$ 84.39	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	SC FINANCE FORUM; EXPENSE REIMBURSEMENT	248053	$ 191.88	10011490-533202	BEAUFORT HIGH	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	PALMETTO STATE ARTS EDUCATION CONFERENCE; EXPENSE REIMBURSEMENT	248056	$ 280.50	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	NORTH/SOUTH GOLF TOURNAMENT; EXPENSE REIMBURSEMENT	248057	$ 223.75	10027197-533202	MAY RIVER HIGH	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	2022 SCASBO ANNUAL FALL CONFERENCE; EXPENSE REIMBURSEMENT	248058	$ 257.50	10025201-533202-90019	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7833.	248059	$ 28.75	35622301-533201	DISTRICT OFFICE	EIA FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7562.	248063	$ 93.75	20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	SCASCD INDUCTION TEACHER OF THE YEAR FINALIST; EXPENSE REIMBURSEMENT	248069	$ 338.75	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7773.	248074	$ 93.75	10023396-533201	HHI HIGH	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	SC ASSOCIATION OF TITLE 1 ADMINISTRATORS CONFERENCE; EXPENSE REIMBURSEMENT	248075	$ 65.00	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	SC ASSOCIATION OF TITLE 1 ADMINISTRATORS CONFERENCE; EXPENSE REIMBURSEMENT	248075	$ 222.50	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	ADMIN FOR YOUTH IN GOVERNMENT FIELD TRIP; EXPENSE REIMBURSEMENT	248076	$ 222.50	10023390-533202	BEAUFORT HIGH	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7778.	248077	$ 55.04	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL LEADERSHIP ACADEMY; EXPENSE REIMBURSEMENT	248078	$ 215.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	CDL ORIGINAL THIRD PARTY TESTERS; EXPENSE REIMBURSEMENT	248080	$ 184.09	10025501-533202	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	GEORGIA EDTECH CONFERENCE; EXPENSE REIMBURSEMENT	248082	$ 442.50	10022201-533203	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7634.	248084	$ 37.50	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7846.	248085	$ 362.54	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	UVA PLE SUPERVISOR AND SHEPHARD SUMMIT; EXPENSE REIMBURSEMENT	248086	$ 217.25	20122401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	PIP INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	248087	$ 218.75	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7524.	248090	$ 98.76	20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	2022 SC EDUCATIONAL TECHNOLOGY CONFERENCE; EXPENSE REIMBURSEMENT	248091	$ 283.75	10022201-534500	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7815.	248094	$ 85.00	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7816.	248094	$ 60.00	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7817.	248094	$ 78.75	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	GEORGIA EDTECH CONFERENCE; EXPENSE REIMBURSEMENT	248098	$ 90.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7788.	248099	$ 215.66	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7790.	248099	$ 179.41	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7726.	248100	$ 452.56	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7735.	248101	$ 305.04	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	SC DECA TEACHER IN SERVICE; EXPENSE REIMBURSEMENT	248103	$ 5.00	10011490-533202	BEAUFORT HIGH	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	SC DECA TEACHER IN SERVICE; EXPENSE REIMBURSEMENT	248103	$ 185.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7478.	248104	$ 16.25	10023388-533201	HE MCCRACKEN	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7777.	248105	$ 141.88	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7840.	248106	$ 41.25	10025201-533201	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPLOYEE REIMBURSEMENT	SCASBO ANNUAL FALL CONFERENCE; EXPENSE REIMBURSMENT	248106	$ 275.00	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
11/4/2022	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 110422	247672	$ 26,028.17	100 -245468	DISTRICT OFFICE	GENERAL FUND
11/18/2022	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 111822	247969	$ 25,223.62	100 -245468	DISTRICT OFFICE	GENERAL FUND
11/4/2022	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES SEPTEMBER 2022	247737	$ 53,253.00	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/7/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - GIRLS GOLF TEAM TRAVEL TO STATE TOURNAMENT 10/22/22	TN10064-36680	$ 396.23	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
11/9/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - JROTC REGIONAL QUALIFIER RIFLE MATCH TRANSPORTATION - 10/28-29, 2022	TN10124-36890	$ 99.06	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
11/9/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - CROSS COUNTRY TEAM TRAVEL 11/4/22	TN10133-36906	$ 75.45	10027196-566000	HHI HIGH	GENERAL FUND

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11/9/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - TENNIS TEAM TRAVEL TO PLAYOFFS; 11/4-5, 2022	TN10133-36908	$ 142.53	10027196-566000-92900	HHI HIGH	GENERAL FUND
11/10/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - TENNIS TEAM TRAVEL TO PLAYOFFS; 11/4-8, 2022	TN10159-36975	$ 377.25	10027196-566000-92900	HHI HIGH	GENERAL FUND
11/18/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - PLAYOFFS - ATHLETIC TEAM TRAVEL 11/4-6, 2022	TN10297-37368	$ 198.11	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
11/18/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - PLAYOFFS - ATHLETIC TEAM TRAVEL 11/4-6, 2022	TN10297-37369	$ 198.11	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
11/18/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - CROSS COUNTRY TEAM TRAVEL - PLAYOFFS 11/11-14, 2022	TN10297-37371	$ 226.35	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
11/18/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - SCIENCE STUDENT FIELD TRIP TO PICKNEY ISLAND; 11/17/22	TN10324-37440	$ 81.68	10011496-566000-93000	HHI HIGH	GENERAL FUND
11/18/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - SCIENCE STUDENT FIELD TRIP TO PICKNEY ISLAND; 11/17/22	TN10324-37443	$ 94.62	10011496-566000-93000	HHI HIGH	GENERAL FUND
11/21/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL CROSS COUNTRY - 11/10/22	TN10354-37553	$ 289.15	10027197-566000	MAY RIVER HIGH	GENERAL FUND
11/22/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL 11/11/22	TN10372-37625	$ 75.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/28/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - FFA FIELD TRIP - SUMTER, SC - 11/17/22	TN10447-37823	$ 150.90	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/1/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - RENTAL VEHICLE GIRLS GOLF TEAM TRAVEL - STATE FINALS - 10/23-10/26/22	TN9956-36315	$ 226.35	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
11/1/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - RENTAL VEHICLE - GIRLS GOLF TEAM TRAVEL - STATE FINALS - 10/23-10/26/22	TN9956-36317	$ 283.37	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
11/1/2022	ENTERPRISE LEASING COMPANY	ATHLETICS - RENTAL VEHICLE - GIRLS TENNIS TEAM TRAVEL - 10/12-10/14/22	TN9956-36319	$ 188.91	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/7/2022	EP SCMEA PROFESSIONAL	REGISTRATION - SCMEA CONFERENCE; COLUMBIA, SC; DATES: 2/2-4, 2023	TN10078-36750	$ 100.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
11/7/2022	EP SCMEA PROFESSIONAL	REGISTRATION - SCMEA CONFERENCE; COLUMBIA, SC; DATES: 2/2-4, 2023	TN10087-36797	$ 100.00	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
11/29/2022	EP SCMEA PROFESSIONAL	REGISTRATION - SCMEA CONFERENCE; COLUMBIA, SC; DATES: 2/2-4, 2023	TN10472-37875	$ 100.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
11/3/2022	EPIC SPORTS	ATHLETICS - LANYARDS, EQUIPMENT BAGS, BASKETBALLS, ETC.	TN10007-36481	$ 300.79	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/29/2022	ESGI SOFTWARE	CLASSROOM READING ASSESSMENT PLATFORM - ANNUAL SOFTWARE / ONLINE LICENSE RENEWAL	TN10461-37853	$ 5,152.00	20211117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/17/2022	EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	SPORE TRAP ANALYSIS - LIES	TN10267-37269	$ 134.22	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/17/2022	EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	SPORE TRAP ANALYSIS - PVES	TN10267-37271	$ 536.88	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/17/2022	EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	SPORE TRAP ANALYSIS - PVES	TN10267-37272	$ 894.80	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/18/2022	EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	SPORE TRAP ANALYSIS - HHIMS	TN10302-37383	$ 178.96	10025487-532302	HHI MIDDLE	GENERAL FUND
11/8/2022	EVENT SOUTH CAROLINA	REGISTRATION - SCAEA CONFERENCE; GREENVILLE, SC; DATES: 11/18-20, 2022	TN10104-36839	$ 270.00	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/8/2022	EVENT SOUTH CAROLINA	REGISTRATION - SCAEA CONFERENCE; GREENVILLE, SC; DATES: 11/18-20, 2022	TN10104-36840	$ 270.00	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/15/2022	EVENT SOUTH CAROLINA	REGISTRATION - SCAEA CONFERENCE; GREENVILLE, SC; DATES: 11/18-20, 2022	TN10214-37128	$ 180.00	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	EVERSAN INC	WO #337325-85 MOTHERBOARDS, CHIPS & CONTROL CONSOLE FOR SCOREBOARDS - WBMS	TN10261-37257	$ 3,725.00	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/23/2022	EXEMPLARS	ON-LINE ACCESS INSTRUCTIONAL MATH SCIENCE & WRITING - ANNUAL RESOURCE SUBSCRIPTION/ REMOTE LEARNING	TN10408-37730	$ 1,540.00	10022278-534500-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/22/2022	EZCATERIHOP	NATIONAL EDUCATION SUPPORT PROFESSIONALS DAY 11/21/22 - APPRECIATION BREAKFAST FOR STAFF	TN10389-37683	$ 172.76	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
11/7/2022	FAIRFIELD INN & SUITES	LODGING - ATHLETICS - TENNIS TEAM STATE FINALS / SCHS 4A CHAMPIONSHIP; FLORENCE, SC; 11/4-5, 2022	TN10084-36780	$ 125.44	10027196-566000	HHI HIGH	GENERAL FUND
11/7/2022	FAIRFIELD INN & SUITES	LODGING - ATHLETICS - TENNIS TEAM STATE FINALS / SCHS 4A CHAMPIONSHIP; FLORENCE, SC; 11/4-5, 2022	TN10084-36782	$ 125.44	10027196-566000	HHI HIGH	GENERAL FUND
11/7/2022	FAIRFIELD INN & SUITES	LODGING - ATHLETICS - TENNIS TEAM STATE FINALS / SCHS 4A CHAMPIONSHIP; FLORENCE, SC; 11/4-5, 2022	TN10084-36783	$ 125.44	10027196-566000	HHI HIGH	GENERAL FUND

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BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/7/2022	FAIRFIELD INN & SUITES	LODGING - ATHLETICS - TENNIS TEAM STATE FINALS / SCHS 4A CHAMPIONSHIP; FLORENCE, SC; 11/4-5, 2022	TN10084-36785	$ 125.44	10027196-566000	HHI HIGH	GENERAL FUND
11/7/2022	FAIRFIELD INN & SUITES	LODGING - ATHLETICS - TENNIS TEAM STATE FINALS / SCHS 4A CHAMPIONSHIP; FLORENCE, SC; 11/4-5, 2022	TN10084-36786	$ 125.44	10027196-566000	HHI HIGH	GENERAL FUND
11/7/2022	FAIRFIELD INN & SUITES	LODGING - ATHLETICS - TENNIS TEAM STATE FINALS / SCHS 4A CHAMPIONSHIP; FLORENCE, SC; 11/4-5, 2022	TN10084-36787	$ 125.44	10027196-566000	HHI HIGH	GENERAL FUND
11/10/2022	FAIRFIELD INN & SUITES	LODGING - ATHLETICS - TENNIS PLAYERS /SINGLES STATE CHAMPIONSHIP; FLORENCE, SC; 11/7-8, 2002	TN10159-36976	$ 125.44	10027196-566000	HHI HIGH	GENERAL FUND
11/10/2022	FAIRFIELD INN & SUITES	LODGING - ATHLETICS - TENNIS PLAYERS /SINGLES STATE CHAMPIONSHIP; FLORENCE, SC; 11/7-8, 2002	TN10159-36977	$ 125.44	10027196-566000	HHI HIGH	GENERAL FUND
11/4/2022	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 110422	247673	$ 841.40	100 -245801	DISTRICT OFFICE	GENERAL FUND
11/18/2022	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 111822	247970	$ 841.40	100 -245801	DISTRICT OFFICE	GENERAL FUND
11/4/2022	FAULKNER HAYNES	WO #349639-01 HVAC MAINT. STOCK - SENSORS	TN10054-36647	$ 55.12	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/9/2022	FAULKNER HAYNES	WO #350045-01 HVAC STOCK - INVERTER BOARD ASSEMBLIES	TN10136-36913	$ 3,926.24	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/10/2022	FAULKNER HAYNES	WO #350045-01 PCB ASSEMBLY & BRIDGES	TN10165-36987	$ 2,035.20	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/2/2022	FAULKNER HAYNES	WO #349646 -01 PCB ASSEMBLY - INVERTER	TN9990-36418	$ 1,963.12	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/21/2022	FEATHER FLAG NATION	MRHS SHIELD FLAGS	TN10354-37555	$ 171.48	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	FEMA NFIP DXC ASSURANT	RENEWAL OF FLOOD INSURANCE FOR RSIA	TN10063-36679	$ 1,032.00	51925383-532400-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
11/7/2022	FERGUSON ENT #589	WO #349610-78 FLUSH VALVES - PVES	TN10091-36805	$ 292.10	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/3/2022	FIRST AID SUPPLIES	REUNIFICATION TRAILER SUPPLIES - NITRILE GLOVES, FLASHLIGHTS, FIRST AID KITS & FACE MASKS	TN9995-36442	$ 433.26	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/22/22-05/28/22	247884	$ 40.00	10025460-547002	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/08/22-05/14/22	247884	$ 40.00	10025460-547002	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 04/24/22-04/30/22	247884	$ 43.94	10025401-547002	DISTRICT OFFICE	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BSCD FUEL BILLING 05/01/22-05/07/22	247884	$ 44.48	10025501-547002	DISTRICT OFFICE	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/08/22-05/14/22	247884	$ 48.87	10025501-547002	DISTRICT OFFICE	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/16/22-05/21/22	247884	$ 48.95	10025501-547002	DISTRICT OFFICE	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/08/22-05/14/22	247884	$ 50.34	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/22/22-05/28/22	247884	$ 50.67	10025501-547002	DISTRICT OFFICE	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/22/22-05/28/22	247884	$ 57.82	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 04/24/22-04/30/22	247884	$ 67.67	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BSCD FUEL BILLING 05/01/22-05/07/22	247884	$ 89.94	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BSCD FUEL BILLING 05/01/22-05/07/22	247884	$ 95.05	10025401-547002	DISTRICT OFFICE	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/08/22-05/14/22	247884	$ 96.30	10025401-547002	DISTRICT OFFICE	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/22/22-05/28/22	247884	$ 97.83	10025401-547002	DISTRICT OFFICE	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/16/22-05/21/22	247884	$ 99.58	10025401-547002	DISTRICT OFFICE	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/08/22-05/14/22	247884	$ 100.59	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BSCD FUEL BILLING 05/01/22-05/07/22	247884	$ 108.48	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/16/22-05/21/22	247884	$ 113.70	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/16/22-05/21/22	247884	$ 132.88	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 04/24/22-04/30/22	247884	$ 174.51	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/22/22-05/28/22	247884	$ 179.31	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/08/22-05/14/22	247884	$ 193.19	10027196-566000	HHI HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 04/24/22-04/30/22	247884	$ 223.49	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/22/22-05/28/22	247884	$ 249.76	10027197-566000	MAY RIVER HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 04/24/22-04/30/22	247884	$ 249.93	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/08/22-05/14/22	247884	$ 251.91	10027197-566000	MAY RIVER HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/22/22-05/28/22	247884	$ 256.06	10027196-566000	HHI HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BSCD FUEL BILLING 05/01/22-05/07/22	247884	$ 273.44	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/08/22-05/14/22	247884	$ 276.73	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BSCD FUEL BILLING 05/01/22-05/07/22	247884	$ 311.43	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 04/24/22-04/30/22	247884	$ 349.68	10027197-566000	MAY RIVER HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BSCD FUEL BILLING 05/01/22-05/07/22	247884	$ 385.52	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 04/24/22-04/30/22	247884	$ 563.79	10025501-547002	DISTRICT OFFICE	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 04/24/22-04/30/22	247884	$ 571.83	10027196-566000	HHI HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BSCD FUEL BILLING 05/01/22-05/07/22	247884	$ 953.77	10027196-566000	HHI HIGH	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/22/22-05/28/22	247884	$ 2,730.23	10025501-547004	DISTRICT OFFICE	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/16/22-05/21/22	247884	$ 3,041.37	10025501-547004	DISTRICT OFFICE	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BSCD FUEL BILLING 05/01/22-05/07/22	247884	$ 3,138.04	10025501-547004	DISTRICT OFFICE	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 04/24/22-04/30/22	247884	$ 3,244.30	10025501-547004	DISTRICT OFFICE	GENERAL FUND
11/11/2022	FIRSTGROUP AMERICA, INC.	BCSD FUEL BILLING 05/08/22-05/14/22	247884	$ 4,321.72	10025501-547004	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/18/2022	FIRSTGROUP AMERICA, INC.	REPAIR/MAINTENANCE ON BCSD VEHICLES - AUGUST 2022	248020	$ 265.03	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
11/18/2022	FLINN SCIENTIFIC INC	SCIENCE / CHEMISTRY SUPPLIES - HYDROCHLORIC ACID, CALCIUM TURNINGS	TN10303-37387	$ 45.29	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
11/30/2022	FLINN SCIENTIFIC INC	BEAKERS FOR SCIENCE DEPARTMENT	TN10486-37912	$ 355.58	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
11/1/2022	FLINN SCIENTIFIC INC	SCIENCE - CHEMISTRY CLASSROOM INSTRUCTIONAL SUPPLIES	TN9944-36296	$ 15.16	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
11/8/2022	FLOWER SHOP NETWORK	SYMPATHY FLORAL ARRANGEMENT FOR STAFF MEMBER	TN10101-36836	$ 159.68	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	FLOWER SHOP NETWORK	SUNSHINE CLUB - GET WELL FLOWERS FOR STAFF MEMBER	TN10424-37772	$ 89.89	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PURCHASE MEDIA CENTER FY22	247739	$ 912.97	70871500-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	TN10029-36580	$ 220.12	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
11/4/2022	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN10050-36637	$ 554.94	10022289-543000	BLUFFTON MIDDLE	GENERAL FUND
11/21/2022	FOLLETT SCHOOL SOLUTIONS INC	GARDEN STEM GRANT - BOOKS - BAL OF ORDER; REF. INITIAL SHIPMENT TN 8377-30864	TN10368-37600	$ 20.84	81911381-543000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/23/2022	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	TN10401-37711	$ 976.95	10022298-543000	BLUFFTON HIGH	GENERAL FUND
11/1/2022	FOLLETT SCHOOL SOLUTIONS INC	IB PROGRAM POSTERS - MYP CAREER CONNECTIONS / APPROACHES TO LEARNING & HISTORY	TN9958-36323	$ 656.94	10014496-541000	HHI HIGH	GENERAL FUND
11/21/2022	FOOD LION #2839	GROCERY & FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN10335-37489	$ 59.39	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/21/2022	FOOD LION #2839	ITEMS FOR RSIA PIE FUNDRAISER	TN10335-37492	$ 155.00	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	FOOD LION #2839	ITEMS FOR PRINCESS TEA PARTY EVENT	TN10335-37493	$ 83.25	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	FORMS & SUPPLY INC	REPORT COVERS FOR ANNUAL BUDGET BOOKS	TN10079-36756	$ 29.51	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/7/2022	FORMS & SUPPLY INC	HEADPHONES	TN10092-36812	$ 299.98	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
11/14/2022	FORMS & SUPPLY INC	HEADPHONES	TN10203-37090	$ 18.19	10012787-544500	HHI MIDDLE	GENERAL FUND
11/16/2022	FORMS & SUPPLY INC	BOOK RINGS	TN10238-37174	$ 12.74	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/18/2022	FORMS & SUPPLY INC	TESTING SUPPLIES - HEADPHONES	TN10320-37428	$ 30.32	10011490-544500	BEAUFORT HIGH	GENERAL FUND
11/21/2022	FORMS & SUPPLY INC	CLASSROOM / RELATED ARTS SUPPLIES - MARKERS	TN10341-37507	$ 16.74	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/21/2022	FORMS & SUPPLY INC	CLASSROOM / RELATED ARTS SUPPLIES - MARKERS	TN10341-37507	$ 25.11	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/21/2022	FORMS & SUPPLY INC	TEACHER SUPPLY ALLOWANCE - COPY PAPER, FOLDERS, TAPE, MARKERS AND PENCILS	TN10364-37595	$ 90.57	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/28/2022	FORMS & SUPPLY INC	TEACHER SUPPLY ALLOWANCE - COLORED PENCILS AND MARKERS	TN10457-37844	$ 66.55	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/30/2022	FORMS & SUPPLY INC	BINDERS	TN10514-38017	$ 17.17	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/30/2022	FORMS & SUPPLY INC	CRAYONS, PENCILS, VELCRO	TN10514-38018	$ 29.69	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/3/2022	FORMS & SUPPLY INC	CLIPBOARDS	TN9996-36443	$ 23.59	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/4/2022	FRANKLIN COVEY	LEADER IN ME MEMBERSHIP 2022-2023; SCHOOL; COACHING SERVICES & SUPPLIES/INSTRUCTIONAL MATERIALS	247740	$ 1,998.48	20222454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	FRANKLIN COVEY	LEADER IN ME MEMBERSHIP 2022-2023; SCHOOL; COACHING SERVICES & SUPPLIES/INSTRUCTIONAL MATERIALS	247740	$ 3,500.00	20122454-531200-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	FRANKLIN COVEY	LEADER IN ME MEMBERSHIP 2022-2023; SCHOOL; COACHING SERVICES & SUPPLIES/INSTRUCTIONAL MATERIALS	247740	$ 5,100.00	20122454-564000-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	FRANKLIN COVEY	LEADER IN ME MEMBERSHIP 2022-2023; SCHOOL; COACHING SERVICES & SUPPLIES/INSTRUCTIONAL MATERIALS	247740	$ 21,000.00	20122454-531200-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	FRED PRYOR SEMINARS	ONLINE SEMINAR REGISTRATION " EMPLOYMENT LAWS ALL MANAGERS NEED TO KNOW"; 12/15/22	TN10034-36597	$ 199.00	10025501-531200	DISTRICT OFFICE	GENERAL FUND
11/15/2022	FREDRICK	VISITOR LABELS / TARDY PASSES	TN10218-37138	$ 198.74	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/17/2022	FREDRICK	TARDY SLIP LABELS FOR IDENTIKID PRINTER	TN10283-37320	$ 114.76	10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/30/2022	FREDRICK	IDENT-A-KID TARDY PASSES	TN10514-38019	$ 75.16	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/18/2022	FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH MEDICAID SERVICES FEE 7/1/22-9/30/22	248022	$ 2,400.95	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/7/2022	FS MARKET AND CAFE	LUNCH - OPEN COURT SITE VISIT WITH LEADERSHIP TEAM	TN10066-36690	$ 79.92	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/21/2022	FSP BCSP BOARD OF CERT SA	SAFETY PROFESSIONALS - ANNUAL MEMBERSHIP RENEWAL (1/1/23-12/31/23)	TN10338-37502	$ 180.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/30/2022	FSP GLENSTONE LODGE	LODGING - GIRLS BASKETBALL TEAM TRAVEL, GAITLINBURG, TN; DATES: 12/18-23, 2022	TN10486-37913	$ 2,058.40	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2022	FSP KIDZPLAY EVENTS	FALL FESTIVAL - OBSTACLE COURSE RENTAL	TN10110-36856	$ 400.18	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	FTD A FLORAL AFFAIR INC	GET WELL FLOWERS FOR FACULTY MEMBER	TN10048-36631	$ 65.72	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2022	FTD A FLORAL AFFAIR INC	FLOWERS FOR NATIONAL HONOR SOCIETY INDUCTION CEREMONY	TN10256-37238	$ 293.83	70963660-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2022	FTD CAROLINA FLRL DES	SYMPATHY PLANT FOR STAFF MEMBER	TN10106-36843	$ 95.39	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	FTD CAROLINA FLRL DES	SYMPATHY FLOWERS FOR STAFF MEMBER	TN10497-37950	$ 58.29	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2022	FUN EXPRESS	KAZOOS	TN10240-37181	$ 26.64	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/2/2022	FUN.COM	COSTUME FOR HEALTH VIDEO	TN9981-36391	$ 82.65	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2022	GARMIN 158430055	ROTC - HANDHELD GPS DEVICE (ORIENTEERING MAP MAKING / DECISION MAKING)	TN10256-37243	$ 529.99	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	GATEWAY EDUCATION HOLDINGS, LLC	SCIENCE KITS - REF. TN 10333-37467 FOR BAL. OF ORDER	TN10295-37361	$ 2,539.23	32611234-541000	COOSA ELEMENTARY	EIA FUND
11/21/2022	GATEWAY EDUCATION HOLDINGS, LLC	SCIENCE KITS - REF. TN 10295-37361 FOR BAL. OF ORDER	TN10333-37467	$ 7,254.41	32611234-541000	COOSA ELEMENTARY	EIA FUND
11/25/2022	GATEWAY EDUCATION HOLDINGS, LLC	DRIVERS ED - TEXTBOOK "DRIVE RIGHT" TEACHERS EDITION & STUDENT SKILLS WORKBOOK	TN10441-37814	$ 164.38	10011790-541000	BEAUFORT HIGH	GENERAL FUND
11/17/2022	GAYLORD OPRY RESORT	LODGING - NADC - NASHVILLE, TN - 12/8-14, 2022	TN10283-37327	$ 622.79	10027190-533203	BEAUFORT HIGH	GENERAL FUND
11/1/2022	GENERATIONGENIUS.COM	REFUND - ANNUAL SCIENCE SW INSTRUCTIONAL MATERIALS/ACCESS- LESSON PLANS; REF. TN 9762-35637-CNLD	TN9953-36307	$ (995.00)	10011244-534500	SHANKLIN ELEMENTARY	GENERAL FUND
11/4/2022	GIA PUBLICATIONS INC	PERFORMING ARTS MATERIALS/SUPPLIES - "BEST OF LOMAX, THE HOUND OF MUSIC"	TN10023-36560	$ 41.27	21811117-541000-91113	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/17/2022	GIUSEPPI PIZZA AND PASTA	PARENT LITERACY NIGHT / CLASSES - MEAL	TN10272-37288	$ 143.52	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/21/2022	GIUSEPPI PIZZA AND PASTA	LUNCH N' LEARN WITH PRINCIPAL 11/185/22 - PIZZA	TN10362-37586	$ 389.84	10023396-539911	HHI HIGH	GENERAL FUND
11/22/2022	GLOBAL EQUIPMENT COMPANY INC	WO #343743-79 TRANSFORMERS - RRA	TN10380-37639	$ 148.23	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
11/4/2022	GLORIA BOCKELMAN	BHS VOICES CHORUS - PIANIST FOR FALL SHOWCASE; SERVICES PROVIDED	247701	$ 500.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	GOOSE CREEK HIGH SCHOOL	BHS ENTRY FEE - PSB CHARLESTON SHOWCASE 12/20-21, 2022	247744	$ 200.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/4/2022	GRACE CHAPEL AME CHURCH	PAYROLL EXPENSES 10/10-20, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	247745	$ 2,250.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/9/2022	GRAINGER	CTE - WELDING SUPPLIES AND MATERIALS	TN10128-36898	$ 1,312.85	10011597-541000-90006	MAY RIVER HIGH	GENERAL FUND
11/16/2022	GRAINGER	WO #350283-98 FUSES - BLHS	TN10261-37255	$ 36.35	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/18/2022	GRAINGER	WO #348171-04 DRAIN CLEANING MACHINE	TN10332-37466	$ 3,121.01	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/28/2022	GRAINGER	CTE / WELDING COURSE INSTRUCTIONAL MATERIALS - MIG WELDING TIPS	TN10452-37831	$ 180.86	10011597-541000-90006	MAY RIVER HIGH	GENERAL FUND
11/11/2022	GRAPHCOM, INC.	DANCE FLOOR FOR WINTER GUARD AND MARCHING BAND	247896	$ 1,163.50	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	GROTH MUSIC	DRUMS	TN10502-37970	$ 499.90	21811244-541000-91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	GUITAR CENTER INC	PO 22000070; MUSICAL INSTRUMENTS - HHIMS	247747	$ 3,314.62	54325387-541000-52014	HHI MIDDLE	CAPITAL FUND
11/18/2022	GUITAR CENTER INC	PO 22000072; FINGER CYMBAL PAIR	248028	$ 1.53	54325388-541000-52014	HE MCCRACKEN	CAPITAL FUND
11/18/2022	GUITAR CENTER INC	PO 22000072; FINGER CYMBAL PAIR	248028	$ 25.49	54325388-541000-52014	HE MCCRACKEN	CAPITAL FUND
11/18/2022	GUITAR CENTER INC	PO 22000101; STANDARD TRUMPET	248028	$ 111.17	54325396-541000-52014	HHI HIGH	CAPITAL FUND
11/18/2022	GUITAR CENTER INC	PO 22000101; PORTABLE OCTAVE KELON XYLOPHONE	248028	$ 132.27	54325396-541000-52014	HHI HIGH	CAPITAL FUND
11/18/2022	GUITAR CENTER INC	PO 22000070; PORTABLE OCTAVE KELON XYLOPHONE	248028	$ 132.27	54325387-541000-52014	HHI MIDDLE	CAPITAL FUND
11/18/2022	GUITAR CENTER INC	PO 22000066; CLASSIC CHIMES	248028	$ 209.09	54325389-541000-52014	BLUFFTON MIDDLE	CAPITAL FUND
11/18/2022	GUITAR CENTER INC	PO 22000072; CLASSIC CHIMES	248028	$ 209.09	54325388-541000-52014	HE MCCRACKEN	CAPITAL FUND
11/18/2022	GUITAR CENTER INC	PO 22000101; STANDARD TRUMPET	248028	$ 1,852.80	54325396-541000-52014	HHI HIGH	CAPITAL FUND
11/18/2022	GUITAR CENTER INC	PO 22000101; PORTABLE OCTAVE KELON XYLOPHONE	248028	$ 2,204.50	54325396-541000-52014	HHI HIGH	CAPITAL FUND
11/18/2022	GUITAR CENTER INC	PO 22000070; PORTABLE OCTAVE KELON XYLOPHONE	248028	$ 2,204.50	54325387-541000-52014	HHI MIDDLE	CAPITAL FUND
11/18/2022	GUITAR CENTER INC	PO 22000066; CLASSIC CHIMES	248028	$ 3,484.79	54325389-541000-52014	BLUFFTON MIDDLE	CAPITAL FUND
11/18/2022	GUITAR CENTER INC	PO 22000072; CLASSIC CHIMES	248028	$ 3,484.79	54325388-541000-52014	HE MCCRACKEN	CAPITAL FUND
11/7/2022	H2O SPORTS	6TH GRADE SCIENCE FIELD TRIP - STUDENT ADMISSIONS - ALLIGATOR & WILDLIFE TOURS - 11/1, 11/2 & 11/3	TN10082-36771	$ 7,072.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/18/2022	HAIG POINT	FERRY SERVICES - DAUFUSKIE ISLAND - NOVEMBER 2022	248029	$ 14,500.00	10025502-533100	DISTRICT-MAINTENANCE	GENERAL FUND
11/4/2022	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING SEPTEMBER 2022	247748	$ 8,733.75	10026401-531900	DISTRICT OFFICE	GENERAL FUND
11/2/2022	HALLOWEENCOSTUMES.COM	COSTUMES FOR HEALTH VIDEO	TN9981-36389	$ 47.12	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	HAMPTON INN GREENSBORO	LODGING - CAROLINA TESOL CONFERENCE - GREENSBORO, NC - 11/02-4, 2022	TN10080-36757	$ 252.56	10023374-533203	MC RILEY ELEMENTARY	GENERAL FUND
11/7/2022	HAMPTON INN GREENSBORO	LODGING - CAROLINA TESOL CONFERENCE - GREENSBORO, NC - 11/02-4, 2022	TN10080-36764	$ 252.56	10023374-533203	MC RILEY ELEMENTARY	GENERAL FUND
11/7/2022	HAMPTON INN GREENWOOD	LODGING - NORTH SOUTH TOURNAMENT - GREENVILLE, SC - 11/3-5, 2022	TN10076-36731	$ 108.78	10027197-533202	MAY RIVER HIGH	GENERAL FUND
11/7/2022	HAMPTON INN NEWBERRY	LODGING - ATHLETICS - CROSS COUNTRY TEAM TRAVEL TO STATE QUALIFIER, COLUMBIA, SC; 11/4/22	TN10084-36784	$ 792.54	10027196-566000	HHI HIGH	GENERAL FUND
11/7/2022	HAMPTON INNS	ATHLETICS - LODGING / COURTESY HOTEL ROOM FOR OUT OF STATE FOOTBALL OFFICIALS 11/4/22	TN10081-36768	$ 86.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	HAMPTON INNS	LODGING - SUPERINTENDENT MONTHLY ROUNDTABLE MEETING; COLUMBIA, SC; 11/2-3, 2022	TN10086-36796	$ 125.44	10023201-533202	DISTRICT OFFICE	GENERAL FUND
11/9/2022	HAMPTON INNS	LODGING - RISK MANAGEMENT SEMINAR - JACKSONVILLE, FL - 11/6-8, 2022	TN10121-36879	$ 283.98	10027101-533203	DISTRICT OFFICE	GENERAL FUND
11/9/2022	HAMPTON INNS	LODGING - RISK MANAGEMENT SEMINAR - JACKSONVILLE, FL - 11/6-8, 2022	TN10121-36882	$ 283.98	10027101-533203	DISTRICT OFFICE	GENERAL FUND
11/14/2022	HAMPTON INNS	ATHLETICS - LODGING / COURTESY HOTEL ROOM FOR OUT-OF-AREA FOOTBALL OFFICALS - PLAYOFF GAME 11/11/22	TN10202-37085	$ 86.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	HAMPTON INNS	ATHLETICS - LODGING /COURTESY ROOM FOR OUT OF AREA FOOTBALL OFFICIALS - PLAYOFF GAME 11/18/22	TN10359-37577	$ 163.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	HAND2MIND, INC.	MATH COACH INSTRUCTIONAL SUPPLIES - MATH KIT	TN10350-37538	$ 315.34	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/3/2022	HARGRAY COMMUNICATIONS GROUP	DESC VIDEO DISTRIBUTION EQUIPMENT SERVICES IN DESC MEDIA CENTER - 10/10/2022 STATEMENT	TN10012-36518	$ 113.48	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 180.74	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 280.77	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 282.94	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 283.73	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 284.03	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 284.57	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 285.12	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 285.12	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 288.28	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 296.11	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 298.20	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 298.20	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 298.74	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 305.37	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 326.93	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 334.92	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 347.92	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 364.02	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 383.64	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 383.65	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 397.40	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 397.41	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 416.66	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 417.30	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 473.22	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 476.24	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 491.91	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 575.74	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 593.80	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 670.95	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 672.70	10025496-534000-50019	HHI HIGH	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 786.72	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 3,069.19	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36519	$ 4,523.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 795.00	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 795.00	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 964.00	10025410-534000-50019	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,070.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,070.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,070.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,070.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,590.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,590.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,590.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,590.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,590.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,590.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,590.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,590.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,590.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,590.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,590.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,605.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,605.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,605.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,605.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,605.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,605.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,605.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,605.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,605.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,605.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,605.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 1,910.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 6,420.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
11/3/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 10/10/2022 STATEMENT	TN10012-36520	$ 6,964.18	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 795.00	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 795.00	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 964.00	10025410-534000-50019	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,070.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,070.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,070.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,070.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,590.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,590.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,590.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,590.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,590.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,590.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,590.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,590.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,590.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,590.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,590.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,605.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,605.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,605.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,605.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,605.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,605.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,605.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,605.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,605.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,605.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,605.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 1,910.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 6,420.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
11/18/2022	HARGRAY COMMUNICATIONS GROUP	MONTHLY WAN SERVICES - BILLING - 11/10/2022 STATEMENT	TN10322-37434	$ 6,964.18	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 180.74	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 280.77	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 282.94	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 283.73	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 284.03	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 284.57	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 285.12	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 285.12	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 288.28	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 296.11	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 298.20	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 298.20	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 298.74	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 305.27	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 326.93	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 334.92	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 347.92	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 364.02	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 383.64	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 383.65	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 397.40	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 397.41	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 416.66	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 417.30	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 473.22	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 476.24	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 491.91	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 575.74	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 593.80	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 670.95	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 672.70	10025496-534000-50019	HHI HIGH	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 786.72	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 3,069.19	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
11/21/2022	HARGRAY COMMUNICATIONS GROUP	LOCAL & LONG DISTANCE SERVICES / BILLING - 11/10/2022 STATEMENT	TN10360-37582	$ 4,518.32	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/25/2022	HARGRAY COMMUNICATIONS GROUP	ADULT ED MONTHLY INTERNET SERVICE - BLUFFTON GOODWILL LOCATION (11/20-12/19, 2022)	TN10444-37817	$ 405.18	81818101-534000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/3/2022	HARRIS TEETER #0152	CTE - GROCERY/ FOOD ITEMS - INGREDIENTS FOR CULINARY ARTS CLASSROOM INSTRUCTIONAL LAB	TN10013-36523	$ 198.35	10011596-541000-90005	HHI HIGH	GENERAL FUND
11/29/2022	HARRIS TEETER #0152	SUPERINTENDENT MEETING WITH STUDENTS - REFRESHMENTS	TN10478-37888	$ 17.48	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/15/2022	HARRIS TEETER #423	GROCERY & FOOD ITEMS / INGREDIENTS FOR CTE / CULINARY ARTS CLASS INSTRUCTIONAL LAB	TN10228-37158	$ 249.49	10011596-541000-90005	HHI HIGH	GENERAL FUND
11/2/2022	HEALY AWARDS, INC.	WALL BANNERS	TN9976-36376	$ 719.37	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/2/2022	HEALY AWARDS, INC.	ATHLETICS - FOOTBALL SUPPLIES - NUMBERS, DECALS, STRIPES & FLAGS	TN9976-36377	$ 494.98	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/11/2022	HEGGERTY LITERACY RES	PRE-K BOOKS	TN10186-37043	$ 384.48	10013976-543000	RED CEDAR ELEMENTARY	GENERAL FUND
11/17/2022	HEGGERTY LITERACY RES	VENDOR CHARGE ERROR; REF. FULL REFUND TN 10484-37906	TN10262-37259	$ 910.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/30/2022	HEGGERTY LITERACY RES	REFUND - VENDOR CHARGE ERROR; REF. ORIG TN 10262-37259	TN10484-37906	$ (910.00)	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/11/2022	HEINEMANN EDUC BOOKS INC	STUDENT LITERACY WORKBOOKS (CONSUMABLE NOTEBOOKS)	TN10174-37019	$ 171.60	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/16/2022	HENRY SCHEIN INC	WATER TANK FOR ATHLETICS	TN10249-37194	$ 297.53	10027197-541000	MAY RIVER HIGH	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES STEM SUMMER CAMP	247752	$ 114.00	10022101-532200-19976	DISTRICT OFFICE	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022 - CREDIT	247753	$ (2,107.17)	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022 - CREDIT	247753	$ (505.48)	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022 - CREDIT	247753	$ (216.26)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 36.68	21825402-532200-96000	DISTRICT-MAINTENANCE	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	SUBSTITUTE CUSTODIAN SERVICES 09/12/22 AND 09/21/2	247753	$ 304.00	10025439-532200-99918	ST. HELENA ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 345.10	21825434-532200-96000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 375.24	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 428.65	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 504.59	21825481-532200-96000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 539.71	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 589.59	21825405-532200-96000	KING STREET	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 684.33	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 704.23	10025405-532200	KING STREET	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 919.87	21825437-532200-96000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 925.26	21825496-532200-96000	HHI HIGH	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 925.71	21825472-532200-96000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 934.55	21825460-532200-96000	DAUFUSKIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 954.78	21825487-532200-96000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 982.96	21825485-532200-96000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,004.69	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,011.83	21825438-532200-96000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,017.00	21825476-532200-96000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,021.45	21825444-532200-96000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,031.80	21825480-532200-96000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,038.32	21825488-532200-96000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,039.54	21825478-532200-96000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,050.62	21825497-532200-96000	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,108.79	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,125.56	21825463-532200-96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,169.81	21825490-532200-96000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,170.79	10025410-532200-22019	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,172.36	21825417-532200-96000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,173.65	21825483-532200-96000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,237.52	21825494-532200-96000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,242.51	21825489-532200-96000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,298.95	21825462-532200-96000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,304.66	21825433-532200-96000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,359.74	21825479-532200-96000	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,501.24	21825498-532200-96000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 1,666.83	21825492-532200-96000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 2,315.61	21825454-532200-96000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 2,451.44	21825439-532200-96000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 2,454.62	21825404-532200-96000	MAINTENANCE ANNEX-BURNT CH RD	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 2,682.86	21825440-532200-96000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 3,202.94	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 3,415.94	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 3,478.65	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 3,795.18	21825452-532200-96000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 4,610.31	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 4,904.65	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 6,300.01	21825435-532200-96000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 6,753.62	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 7,326.91	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 7,986.97	10025401-532200	DISTRICT OFFICE	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 8,691.88	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 8,783.84	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 9,218.13	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 9,660.07	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 10,005.53	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 10,742.98	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 10,986.71	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 11,651.62	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 11,769.31	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 11,937.94	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 12,358.49	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 13,200.31	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 13,676.74	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 13,682.50	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 13,716.83	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 14,675.56	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 15,170.83	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 15,668.26	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 15,699.95	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 16,370.90	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 16,412.59	10025487-532200	HHI MIDDLE	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 18,802.26	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 19,006.45	10025488-532200	HE MCCRACKEN	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 21,495.73	10025462-532200	HHI ELEMENTARY	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 22,232.67	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 23,089.47	10025490-532200	BEAUFORT HIGH	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 23,888.80	10025498-532200	BLUFFTON HIGH	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 28,020.36	10025496-532200	HHI HIGH	GENERAL FUND
11/4/2022	HES FACILITIES, LLC	CUSTODIAN SERVICES NOVEMBER 2022	247753	$ 31,912.87	10025497-532200	MAY RIVER HIGH	GENERAL FUND
11/11/2022	HES FACILITIES, LLC	CLEAN UP AFTER THE SECRET GARDEN - CUSTODIAN SERVICES	247906	$ 100.00	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	HES FACILITIES, LLC	SISA SUMMER CAMP 6/13-16, 2022 - CUSTODIAN SERVICES	247906	$ 190.00	21817501-532200-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	HES FACILITIES, LLC	SISA SUMMER CAMP 7/25-29, 2022 - CUSTODIAN SERVICES	247907	$ 237.50	21817501-532200-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	HES FACILITIES, LLC	COMPUTER LAB STRIPPING & WAXING FLOOR SERVICES - LIMS	247907	$ 400.00	10023335-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/9/2022	HILTON ADVPURCH8002367113	LODGING - STATE DEPT OF EDUCATION - OSES / SPED FALL LEADERSHIP CONFERENCE; COLUMBIA, SC; 11/16-17	TN10135-36911	$ 134.52	10022301-533202	DISTRICT OFFICE	GENERAL FUND
11/10/2022	HILTON GARDEN INN	LODGING - ATHLETICS / SPORT EVENT CRISIS MANAGEMENT CONFERENCE; JACKSONVILLE, FL; 11/6-8	TN10162-36983	$ 360.94	10027101-533203	DISTRICT OFFICE	GENERAL FUND
11/18/2022	HILTON HEAD KAYAK COMPANY, INC.	KIDS IN KAYAKS 04/25/22 - ADMISSIONS FEE/STUDENT TRIP - HHIMS	248034	$ 840.00	10027187-566000	HHI MIDDLE	GENERAL FUND
11/18/2022	HILTON HEAD KAYAK COMPANY, INC.	KIDS IN KAYAKS 04/25/22 - ADMISSIONS FEE/STUDENT TRIP - HHIMS	248034	$ 2,200.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2022	HILTON HEAD PSD	UTILITIES	TN10252-37203	$ 446.52	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2022	HILTON HEAD PSD	UTILITIES	TN10252-37203	$ 616.11	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/16/2022	HILTON HEAD PSD	UTILITIES	TN10252-37203	$ 687.30	10025487-532100	HHI MIDDLE	GENERAL FUND
11/16/2022	HILTON HEAD PSD	UTILITIES	TN10252-37203	$ 949.18	10025462-532100	HHI ELEMENTARY	GENERAL FUND
11/16/2022	HILTON HEAD PSD	UTILITIES	TN10252-37203	$ 1,942.38	10025496-532100	HHI HIGH	GENERAL FUND
11/4/2022	HILTON HEAD PUBLIC SERVICE DISTRICT	SERVICE CONNECTION FOR IRRIGATION - HHIMS	247754	$ 2,820.00	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND

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BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/14/2022	HILTON HOTELS	LODGING BAL. DUE - SCASBO CONFERENCE; MYRTLE BEACH, SC; DATES: 11/8-11; REF. DEPOSIT TN 8841-32554	TN10201-37077	$ 151.94	10025201-538002	DISTRICT OFFICE	GENERAL FUND
11/14/2022	HILTON HOTELS	LODGING - SCASBO CONFERENCE; MYRTLE BEACH, SC; DATES: 11/8-11	TN10201-37079	$ 630.39	10025201-533202-90019	DISTRICT OFFICE	GENERAL FUND
11/14/2022	HILTON HOTELS	REFUND - 1 NIGHT - LODGING - SCASBO CONFERENCE; MYRTLE BEACH, SC; 11/11; REF. TN 10201-37077	TN10201-37080	$ (151.94)	10025201-538002	DISTRICT OFFICE	GENERAL FUND
11/14/2022	HILTON HOTELS	LODGING BAL. DUE - SCASBO CONFERENCE; MYRTLE BEACH, SC; 11/11	TN10201-37082	$ 171.94	10025201-538002	DISTRICT OFFICE	GENERAL FUND
11/14/2022	HILTON HOTELS	LODGING BAL. DUE - SCASBO CONF; MYRTLE BEACH, SC; DATES: 11/9-11; REF. DEPOSIT TN 9240-33961	TN10201-37083	$ 318.08	10025201-533202-90009	DISTRICT OFFICE	GENERAL FUND
11/15/2022	HILTON HOTELS	REFUND - LODGING DEPOSIT - FASP CONFERENCE.; TRIP CNLD/WEATHER; 11/9-11; REF. TN 9621-35167	TN10230-37162	$ (165.38)	10021401-533203	DISTRICT OFFICE	GENERAL FUND
11/15/2022	HILTON HOTELS	REFUND - LODGING BAL. PD. - FASP CONFERENCE.; TRIP CNLD/WEATHER; 11/9-11; REF. TN 9739-35535	TN10230-37163	$ (165.38)	10021401-533203	DISTRICT OFFICE	GENERAL FUND
11/17/2022	HILTON HOTELS	REFUND - HOTEL CHARGE ERROR - SCASBO CONFERENCE; MYRTLE BEACH, SC; 11/9-11; REF. 10201-37082	TN10281-37318	$ (20.00)	10025201-538002	DISTRICT OFFICE	GENERAL FUND
11/21/2022	HILTON HOTELS	LODGING - FFA COMPETITION; SUMTER, SC; DATES: 11/18-19, 2022	TN10335-37487	$ 112.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/21/2022	HILTON HOTELS	LODGING - FFA COMPETITION; SUMTER, SC; DATES: 11/18-19, 2022	TN10335-37488	$ 112.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/21/2022	HILTON HOTELS	LODGING - FFA COMPETITION; SUMTER, SC; DATES: 11/18-19, 2022	TN10335-37491	$ 112.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/21/2022	HILTON HOTELS	LODGING - FFA COMPETITION; SUMTER, SC; DATES: 11/18-19, 2022	TN10335-37494	$ 112.00	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
11/30/2022	HOBART ESTORE	WO #345275-40 HEATER ELEMENT - BRES	TN10515-38023	$ 816.57	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
11/2/2022	HOBART ESTORE	WO #345275-40 END CAP ASSY WASH - BRES	TN9990-36419	$ 271.36	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
11/18/2022	HOBBY-LOBBY #761	ART CLASSROOM SUPPLIES - MODELING PLASTIC & PLEXI GLASS	TN10325-37447	$ 53.69	10011388-541000-97000	HE MCCRACKEN	GENERAL FUND
11/23/2022	HOBBY-LOBBY #775	FALL WREATHS AND PUMPKINS- THANKSGIVING LUNCH DECORORATIONS	TN10413-37744	$ 112.35	70442800-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2022	HOLIDAY INN EXP & SUITES	ATHLETICS - LODGING FOR BUS DRIVER - CROSS COUNRTY TEAM STATE MEET; COLUMBIA, SC; 11/10-11	TN10191-37052	$ 147.06	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2022	HOLIDAY INN EXPRESS	ATHLETICS - LODGING - CROSS COUNRTY STATE MEET; COLUMBIA, SC; 11/10-12, 2022	TN10191-37057	$ 268.94	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - CROSS COUNTRY TEAM TRAVEL TO STATE FINALS; COLUMBIA, SC; 11/10-11, 2022	TN10204-37091	$ 135.55	10027196-566000	HHI HIGH	GENERAL FUND
11/14/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - CROSS COUNTRY TEAM TRAVEL TO STATE FINALS; COLUMBIA, SC; 11/10-11, 2022	TN10204-37092	$ 135.55	10027196-566000	HHI HIGH	GENERAL FUND
11/14/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - CROSS COUNTRY TEAM TRAVEL TO STATE FINALS; COLUMBIA, SC; 11/10-11, 2022	TN10204-37093	$ 135.55	10027196-566000	HHI HIGH	GENERAL FUND
11/14/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - CROSS COUNTRY TEAM TRAVEL TO STATE FINALS; COLUMBIA, SC; 11/10-11, 2022	TN10204-37094	$ 135.55	10027196-566000	HHI HIGH	GENERAL FUND
11/14/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - CROSS COUNTRY TEAM TRAVEL TO STATE FINALS; COLUMBIA, SC; 11/10-11, 2022	TN10204-37095	$ 135.55	10027196-566000	HHI HIGH	GENERAL FUND
11/14/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - CROSS COUNTRY TEAM TRAVEL TO STATE FINALS; COLUMBIA, SC; 11/10-11, 2022	TN10204-37096	$ 135.55	10027196-566000	HHI HIGH	GENERAL FUND
11/14/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - CROSS COUNTRY TEAM TRAVEL TO STATE FINALS; COLUMBIA, SC; 11/10-11, 2022	TN10204-37097	$ 135.55	10027196-566000	HHI HIGH	GENERAL FUND
11/14/2022	HOLIDAY INN EXPRESS	LODGING - ATHLETICS - CROSS COUNTRY TEAM TRAVEL TO STATE FINALS; COLUMBIA, SC; 11/10-11, 2022	TN10204-37098	$ 135.55	10027196-566000	HHI HIGH	GENERAL FUND
11/22/2022	HOLIDAY INN EXPRESS	LODGING - SCAEA "COME TOGETHER" CONFERENCE; GREENVILLE, SC; EVENT DATES: 11/18-20	TN10382-37642	$ 849.20	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/11/2022	HOLIDAY INN EXPRESS & SUITES	LODGING - ESOL - SCDE TITLE III COORDINATOR MEETING; CHARLESTON, SC - 11/8-9	TN10166-37001	$ 119.70	10016201-533202	DISTRICT OFFICE	GENERAL FUND
11/7/2022	HOME2 SUITES	LODGING - ADMIN FOR YOUTH IN GOVERNMENT CONFERENCE; COLUMBIA, SC; DATES: 11/2-3, 2022	TN10081-36770	$ 422.37	10023390-533202	BEAUFORT HIGH	GENERAL FUND
11/17/2022	HOMEDEPOT.COM	GLUE STICKS - RELATED ARTS & STEM PROJECT SUPPLIES	TN10266-37268	$ 23.29	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/22/2022	HOMES TO SUITES BY HILTON	LODGING - SCAEA CONFERENCE; GREENVILLE, SC; DATES: 11/17-20, 2022	TN10390-37684	$ 569.70	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
11/25/2022	HOMES TO SUITES BY HILTON	LODGING - SCAEA "COME TOGETHER" CONFERENCE; GREENVILLE, SC; 11/17-20	TN10429-37789	$ 893.24	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/7/2022	HOMEWOOD SUITES GREENSBORO	LODGING - CAROLINA TESOL CONFERENCE - GREENSBORO, NC - 11/2-4, 2022	TN10077-36735	$ 399.13	10011344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
11/7/2022	HOMEWOOD SUITES GREENSBORO	LODGING - CAROLINA TESOL CONFERENCE - GREENSBORO, NC - 11/2-4, 2022	TN10077-36736	$ 399.13	10011344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
11/18/2022	HORRY COUNTY SCHOOLS	GATE SHARE FOR FOOTBALL PLAYOFF GAME 11/4/22	248036	$ 2,594.95	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	HOSKINS SUPPLY COMPANY	LAUNDRY SOAP	247908	$ 1,223.00	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/22/2022	HOWARD INDUSTRIES	CONFERENCE CAMERA SETUP SERVICES	TN10388-37682	$ 838.46	10026601-532303	DISTRICT OFFICE	GENERAL FUND
11/11/2022	HUDL	ATHLETICS - GIRLS VARSITY BASKETBALL - ANNUAL EDITING/GAME REPLAY/REVIEW SOFTWARE - 11/1/22-10/31/23	TN10175-37021	$ 954.00	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
11/11/2022	HUDL	ATHLETICS - BOYS VARSITY BASKETBALL - ANNUAL EDITING/GAME REPLAY/REVIEW SOFTWARE - 11/1/22-10/31/23	TN10175-37022	$ 954.00	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
11/21/2022	HUDL	ATHLETICS - JV BOYS BASKETBALL - ANNUAL EDITING/GAME REPLAY/REVIEW SOFTWARE (11/15/22-11/14/23)	TN10349-37533	$ 581.94	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
11/22/2022	HYATT HOUSE ANAHEIM RESORT	LODGING - NATL CONFERENCE OF TEACHERS OF ENGLISH - ANAHEIM, CA; DATES: 11/16-20	TN10383-37645	$ 940.68	10022497-533203	MAY RIVER HIGH	GENERAL FUND
11/9/2022	HYATT PLACE FLORENCE DOWNTOWN	LODGING - GIRLS TENNIS TEAM TRAVEL / QUALIFIER- 11/6-7, 2022 - COLUMBIA, SC	TN10126-36894	$ 142.24	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
11/2/2022	HYATT REGENCY ATLANTA	LODGING - NATL DANCE EDUCATORS ORG. CONFERENCE - ATLANTA, GA - 10/28-30, 2022	TN9980-36386	$ 310.58	10022497-533203	MAY RIVER HIGH	GENERAL FUND
11/11/2022	HYATT REGENCY AUSTIN	LODGING - DATA SERVICES - ED-FI ALLIANCE SUMMIT / CONFERENCE; AUSTIN, TX - 11/6-9	TN10166-37005	$ 776.97	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
11/4/2022	ID WHOLESALER	ID LANYARDS	TN10041-36615	$ 715.47	10011497-541000	MAY RIVER HIGH	GENERAL FUND
11/4/2022	IDENT-A-KID SERVICES OF AMERICA, INC.	BACKGROUND CHECK BADGES & SHIPPING	247756	$ 273.50	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
11/17/2022	IDN ARMSTRONGS INC	WO #349890-02 MAINT. DEPT. - KEY PARTS FOR STOCK	TN10294-37355	$ 831.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/2/2022	IMAGESTUFF.COM	STUDENT BRAG TAGS	TN9964-36345	$ 241.16	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	IMAGINE LEARNING LLC	CLASSLINK INTEGRATION/REUSABLE LICENSE/WEB TRAINING	247911	$ 35,155.00	21817501-534500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	IMSE	LITERACY COACH SUPPLIES - RESOURCE BOOKS "INTERVENTION FOR ALL...PHONOLOGICAL AWARENESS K-12"	TN10314-37411	$ 282.73	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
11/9/2022	IN ACE FENCE COMPANY, LLC	WO #347815-74 REPAIRED FENCE GATES - MCRES (PARTS & LABOR INCLUDED)	TN10136-36914	$ 371.00	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/9/2022	IN ACE FENCE COMPANY, LLC	WO #347815-74 REPAIRED FENCE GATES - MCRES (PARTS & LABOR INCLUDED)	TN10136-36914	$ 600.00	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
11/9/2022	IN ACE FENCE COMPANY, LLC	WO #349635-44 FENCE REPAIRS - JSES (PARTS & LABOR INCLUDED)	TN10136-36916	$ 192.60	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
11/9/2022	IN ACE FENCE COMPANY, LLC	WO #349635-44 FENCE REPAIRS - JSES (PARTS & LABOR INCLUDED)	TN10136-36916	$ 400.00	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
11/21/2022	IN ACE FENCE COMPANY, LLC	WO #349830-20 FENCE REPAIR SERVICES - RVCS	TN10369-37611	$ 428.00	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/21/2022	IN ACE FENCE COMPANY, LLC	WO #349830-20 FENCE REPAIR SERVICES - RVCS	TN10369-37611	$ 700.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/21/2022	IN BEAUFORT LIFESTYLE	MSAP/MEDTECH7 PROGRAM - BEAUFORT LIFESTYLE ADVERTISING, NOV. 2022	TN10334-37483	$ 400.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/30/2022	IN BEAUFORT LIFESTYLE	MEDTECH 7 PROGRAM - ADVERTISING SERVICES - DECEMBER 2022 ISSUE	TN10485-37911	$ 400.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/10/2022	IN BLUFFTON BALLOONS LLC	AUTHOR EVENT BALLOON DECORATION	TN10144-36940	$ 150.00	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	IN BRIGHT LIGHT BEHAVIOR	SPED BEHAVIORIAL & DEVELOPMENTAL CONSULTANT SERVICES - RBT/ABA - 10/25-28, 2022	TN10088-36801	$ 4,945.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/29/2022	IN BRITE IDEAS FUNDRAISING	2ND GRADE STUDENT FIELD TRIP - T-SHIRTS	TN10458-37847	$ 881.12	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	IN BRITE IDEAS FUNDRAISING	FIELD TRIP/CLASSROOM T-SHIRTS - 1ST GRADE STUDENTS	TN10484-37909	$ 1,074.03	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	IN CODE 1 TRAINING SOLUTIONS	CTE-BASIC LIFE SUPPORT INSTRUCTION SERVICES/CPR STUDENT CARDS (HEALTH SCIENCES, SPORTS MED, FF) BCHS	TN10166-36991	$ 39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
11/11/2022	IN CODE 1 TRAINING SOLUTIONS	CTE-BASIC LIFE SUPPORT INSTRUCTION SERVICES/CPR STUDENT CARDS (HEALTH SCIENCES, SPORTS MED, FF) BCHS	TN10166-36993	$ 52.00	32811501-534500	DISTRICT OFFICE	EIA FUND

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11/11/2022	IN CODE 1 TRAINING SOLUTIONS	CTE-BASIC LIFE SUPPORT INSTRUCTION SERVICES/CPR STUDENT CARDS (HEALTH SCIENCES, SPORTS MED) WBECHS	TN10166-36995	$ 26.00	32811501-534500	DISTRICT OFFICE	EIA FUND
11/11/2022	IN CODE 1 TRAINING SOLUTIONS	CTE-BASIC LIFE SUPPORT INSTRUCTION SERVICES/CPR STUDENT CARDS (HEALTH SCIENCES, SPORTS MED, FF) BCHS	TN10166-36997	$ 52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
11/11/2022	IN CODE 1 TRAINING SOLUTIONS	CTE-BASIC LIFE SUPPORT INSTRUCTION SERVICES/CPR STUDENT CARDS (HEALTH SCIENCES, SPORTS MED) WBECHS	TN10166-36999	$ 26.00	32811501-534500	DISTRICT OFFICE	EIA FUND
11/11/2022	IN CODE 1 TRAINING SOLUTIONS	CTE-BASIC LIFE SUPPORT INSTRUCTION SERVICES/CPR STUDENT CARDS (HEALTH SCIENCES, SPORTS MED, FF) MRHS	TN10166-37000	$ 26.00	32811501-534500	DISTRICT OFFICE	EIA FUND
11/11/2022	IN CODE 1 TRAINING SOLUTIONS	CTE-BASIC LIFE SUPPORT INSTRUCTION SERVICES/CPR STUDENT CARDS (HEALTH SCIENCES, SPORTS MED, FF) MRHS	TN10166-37002	$ 19.50	32811501-534500	DISTRICT OFFICE	EIA FUND
11/11/2022	IN CODE 1 TRAINING SOLUTIONS	CTE-BASIC LIFE SUPPORT INSTRUCTION SERVICES/CPR STUDENT CARDS (HEALTH SCIENCES, SPORTS MED, FF) BLHS	TN10166-37003	$ 6.50	32811501-534500	DISTRICT OFFICE	EIA FUND
11/11/2022	IN CODE 1 TRAINING SOLUTIONS	CTE-BASIC LIFE SUPPORT INSTRUCTION SERVICES/CPR STUDENT CARDS (HEALTH SCIENCES, SPORTS MED, FF) BCHS	TN10166-37006	$ 52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
11/11/2022	IN CODE 1 TRAINING SOLUTIONS	CTE-BASIC LIFE SUPPORT INSTRUCTION SERVICES/CPR STUDENT CARDS (HEALTH SCIENCES, SPORTS MED, FF) BLHS	TN10166-37007	$ 78.00	32811501-534500	DISTRICT OFFICE	EIA FUND
11/1/2022	IN COSTUME SPECIALISTS INC	RENTAL FEE / SHIP CHARGES - TAKE A MOUSE TO SCHOOL / COOKIE MOUSE COSTUME	TN9945-36297	$ 165.00	20118801-569000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/8/2022	IN FANS FIRST ENTERTAINMENT	STUDENT FIELD TRIP ADMISSIONS - SAVANNAH BANANAS TOUR, 11/9 & 11/10	TN10110-36854	$ 1,210.00	70794480-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2022	IN HILTON HEAD KAYAK COM	KIDS IN KAYAKS - 7TH GRADE STUDENT FIELD TRIPS - ADMISSIONS, 10/25-27	TN10161-36981	$ 3,458.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2022	IN HILTON HEAD KAYAK COM	KIDS IN KAYAKS STUDENT ECOLOGY FIELD TRIP ADMISSIONS - 7TH GRADE STUDENTS - 10/10-13, 2022	TN10223-37144	$ 2,369.00	70792310-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	IN JASON JAMES WHITMORE	WO #344561-96 DUG UP SEWER MAIN/INSTALLED CLEANOUT; SERVICE/LABOR/PARTS INCLUDED - HHIHS	TN10483-37901	$ 1,900.00	10025496-532301	HHI HIGH	GENERAL FUND
11/29/2022	IN JASON JAMES WHITMORE	WO #339373-01 REPAIRED KITCHEN SINK LEAK - DESC BREAK ROOM (PARTS & LABOR INCLUDED)	TN10483-37903	$ 400.94	10025401-532301	DISTRICT OFFICE	GENERAL FUND
11/29/2022	IN JASON JAMES WHITMORE	WO #349279-35 CLEANED FLOOR DRAIN / RESTROOM - LIES; CLEANING SERVICES ONLY	TN10483-37904	$ 210.00	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/8/2022	IN LIVIN UP PROMO	INTERACT CLUB - T-SHIRTS	TN10095-36819	$ 745.00	70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	IN LIVIN UP PROMO	MED TECH 7 / MSAP - MARKETING POSTCARDS, POSTERS & FOLDED CARDS/EVELOPES	TN10166-37004	$ 551.92	29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/21/2022	IN LIVIN UP PROMO	MSAP/MEDTECH 7 - MARKETING MATERIALS - STRESS BALLS	TN10334-37479	$ 4,725.00	29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/1/2022	IN LIVIN UP PROMO	LANYARDS FOR STUDENT ID BADGES	TN9941-36290	$ 385.00	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
11/8/2022	IN SOUTH CAROLINA HIGH SCHOOL LEAGUE	MIDDLE SCHOOL ATHLETICS MEMBERSHIP DUES & CATASTROPHIC INSURANCE - 22/23 SY	TN10100-36835	$ 258.14	10027183-565000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/8/2022	IN SOUTH CAROLINA HIGH SCHOOL LEAGUE	MIDDLE SCHOOL ATHLETICS MEMBERSHIP DUES & CATASTROPHIC INSURANCE - 22/23 SY	TN10100-36835	$ 350.00	10027183-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2022	IN SOUTH CAROLINA PRESS	FOIA BOOKLETS (PRINT SERVICES)	TN10146-36950	$ 16.00	10023101-536000	DISTRICT OFFICE	GENERAL FUND
11/29/2022	IN TAB MEDIA MANAGEMENT	A9 FOLDERS	TN10478-37887	$ 653.57	10021296-541000	HHI HIGH	GENERAL FUND
11/17/2022	IN TLTRGW, LLC	KEY CLUB - BATTERY CHARGER & FUSE REPLACEMENT - GOLF CART	TN10283-37328	$ 195.30	70903540-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	IN TLTRGW, LLC	ATHLETICS - MAINTENANCE SERVICES ON GATOR	TN10359-37574	$ 142.50	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	IN/OUT BOARD SERVICE	IN/OUT BOARD - DIGITAL FLIP CHART - SOFTWARE SERVICE - MO. SUBSCRIPTION	TN10322-37435	$ 240.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
11/25/2022	IN/OUT BOARD SERVICE	IN/OUT BOARD MONTHLY SUBSCRIPTION 11/24-12/24; ISD STAFF ATTENDANCE/LOCATION TRACKING SOFTWARE	TN10426-37784	$ 20.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
11/3/2022	INCSTORES LLC	PE SUPPLIES - GYM MATS	TN10005-36471	$ 457.90	83211233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/25/2022	INFOBASE LEARNING	ROCHESTER AREA CAREER DEVELOP. TEACHER RECRUITMENT CAREER FAIR REGISTRATION, 3/22/23	TN10428-37788	$ 350.00	22526401-533203-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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11/3/2022	INREACH ONLINE CME	NATL. ASSOC. OF SCHOOL PSYCHOLOGISTS - ONLINE REGISTRATION- "ORAL REPORTING OF ASSESSMENT RESULTS"	TN10016-36539	$ 30.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/14/2022	INSIGHT PARTNERS	WO #334199-96 HVAC REPAIRS - VOLTAGE RELAY - HHIHS	TN10209-37117	$ 584.81	10025496-541001	HHI HIGH	GENERAL FUND
11/16/2022	INSIGHT PARTNERS	WO #334199-96 HVAC REPAIRS - COMPRESSOR - HHIHS	TN10261-37254	$ 8,109.68	10025496-541001	HHI HIGH	GENERAL FUND
11/15/2022	INSTACART 159	MEDIA CENTER - AUTHOR VISIT EVENT - REFRESHMENTS (PUBLIX)	TN10214-37129	$ 29.55	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	INSTACART 159	FOOD & GROCERY ITEMS - CTE / FACS CLASSROOM INSTRUCTIONAL LAB (PUBLIX)	TN10268-37279	$ 137.42	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
11/2/2022	INT BACCALAUREATE ORG	REGISTRATION- "LEAD" INTL BACCALAUREATE CONFERENCE, WASHINGTON, DC - 12/9-12; REF. FEE TN 9965-36348	TN9965-36351	$ 744.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
11/2/2022	INT BACCALAUREATE ORG	REGISTRATION- "LEAD" INTL BACCALAUREATE CONFERENCE, WASHINGTON, DC - 12/9-12; REF. FEE TN 9965-36348	TN9965-36351	$ 744.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
11/4/2022	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 110422	247674	$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
11/18/2022	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 111822	247971	$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
11/2/2022	INTERNATIONAL TRANSACTION	INTERN. TRANS. FEE-"LEAD" INTL BACCALAUREATE CONF. REG.- WASHINGTON, DC- 2/9-12; REF. TN 9965-36351	TN9965-36348	$ 7.44	10011401-533203	DISTRICT OFFICE	GENERAL FUND
11/2/2022	INTERNATIONAL TRANSACTION	INTERN. TRANS. FEE - "LEAD" INTL BACCALAUREATE CONF. REG. - WASHINGTON, DC- 2/9-12; REF. TN 9965-36351	TN9965-36348	$ 7.44	10011401-533203	DISTRICT OFFICE	GENERAL FUND
11/10/2022	INTERSTATE TOWING AND REPAIR	TOWING SERVICES - BUS #8180-32	TN10148-36954	$ 1,600.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
11/22/2022	INTUIT INC	SOFTWARE PROGRAM TO RUN SOUNDBOARD & LIGHTING FOR SPRING DRAMA/ THEATRE PRODUCTION	TN10383-37646	$ 510.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	INTUIT INC	SCHOOL STORE ITEMS - WBES CUSTOM SOCKS	TN10477-37885	$ 663.51	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2022	IOWA ROTOCAST PLASTICS INC	BEVERAGE COOLER REPLACEMENT LID	TN10215-37131	$ 41.53	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2022	ISLANDPACKET CIRCULATION	RESOURCE MATERIALS - ANNUAL DIGITAL SUBSCRIPTION TO LOCAL NEWSPAPER (11/8/22-11/7/23)	TN10096-36821	$ 143.98	10023317-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/29/2022	ITHAKA,JSTOR,PORTICO	ANNUAL WEB-BASED ACCESS - RESEARCH PLATFORM (OCT. 2022 - SEPT. 2023)	TN10470-37869	$ 1,560.00	10011497-534500	MAY RIVER HIGH	GENERAL FUND
11/3/2022	ITS CLASSICS	ATHLETICS - TRACK TEAM UNIFORMS	TN10015-36531	$ 511.76	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
11/8/2022	ITS CLASSICS	STAFF T-SHIRTS	TN10098-36827	$ 77.38	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	ITS CLASSICS	SPIRITWEAR SWEATSHIRTS	TN10318-37423	$ 4,592.27	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	ITS CLASSICS	DECA CLUB MEMBERS - T-SHIRTS	TN10401-37710	$ 653.71	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002 CONSTRUCTION SERVICES	800533	$ 2,528,055.73	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
11/3/2022	J.W. PEPPER	BAND - BOOSTERS HANDBOOK	TN10010-36514	$ 44.95	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
11/4/2022	J.W. PEPPER	SHEET MUSIC /CD FOR WINTER CONCERT	TN10031-36591	$ 36.23	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/7/2022	J.W. PEPPER	SHEET MUSIC	TN10085-36789	$ 407.00	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
11/10/2022	J.W. PEPPER	BOOKS FOR MUSICAL PERFORMANCE (RELATED ARTS CLASS)	TN10142-36934	$ 121.49	10011263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/10/2022	J.W. PEPPER	SHEET MUSIC	TN10160-36979	$ 50.00	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
11/15/2022	J.W. PEPPER	SHEET MUSIC	TN10227-37156	$ 40.00	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2022	J.W. PEPPER	DOWNLOADABLE SHEET MUSIC AND MP3 - "ALL I WANT FOR CHRISTMAS IS YOU"	TN10304-37393	$ 48.99	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/23/2022	J.W. PEPPER	BAND - MUSIC BOOK	TN10420-37757	$ 55.00	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
11/23/2022	J.W. PEPPER	CHORUS - MUSIC CD	TN10424-37766	$ 26.99	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/23/2022	J.W. PEPPER	CHORUS - MUSIC & SHOW TRACKS	TN10424-37771	$ 141.03	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/1/2022	J.W. PEPPER	SHEET MUSIC	TN9957-36321	$ 281.35	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
11/1/2022	J.W. PEPPER	SHEET MUSIC	TN9957-36322	$ 691.00	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
11/2/2022	J.W. PEPPER	BAND - BOOK - "STRATEGIC PLAN FOR A SUCCESSFUL BOOSTER CLUB"	TN9983-36399	$ 57.94	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
11/2/2022	J.W. PEPPER	CHORUS - SHEET MUSIC	TN9983-36400	$ 45.59	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
11/2/2022	J.W. PEPPER	CHORUS - SHEET MUSIC	TN9983-36402	$ 201.00	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
11/2/2022	J.W. PEPPER	SHEET MUSIC	TN9987-36412	$ 231.99	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/18/2022	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH. SERVICES - 10/27-28, 2022	248038	$ 1,125.00	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH. SERVICES - 10/18-21, 2022	248038	$ 1,687.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH. SERVICES - 9/19-23, 2022	248038	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH. SERVICES - 9/26-30, 2022	248038	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH. SERVICES - 10/3-7, 2022	248038	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH. SERVICES - 9/12-16, 2022	248038	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH. SERVICES - 10/10-14, 2022	248038	$ 2,812.50	20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	JACQUELINE ANGELA GRAVES-STARR	BHS TENNIS EMBROIDERY; SERVICES PROVIDED	247746	$ 136.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	JAMES JEFFERY HERRIN	PIANO TUNING SERVICES PROVIDED	248033	$ 185.00	10011383-532307-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/4/2022	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 110422	247675	$ 421.14	100 -245800	DISTRICT OFFICE	GENERAL FUND
11/18/2022	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 111822	247972	$ 421.14	100 -245800	DISTRICT OFFICE	GENERAL FUND
11/7/2022	JERSEY MIKES 7032	FOOTBALL TEAM - POST GAME MEAL	TN10072-36709	$ 351.00	70944400-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	JERSEY MIKES ONLINE ORDER	LUNCH - BHS JROTC CADETS PRESENTING VETERANS DAY ASSEMBLY	TN10041-36611	$ 70.20	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	JERSEY MIKES ONLINE ORDER	LUNCH - VISITING AP & PRINCIPALS	TN10295-37362	$ 94.96	10022401-539911	DISTRICT OFFICE	GENERAL FUND
11/2/2022	JERSEY MIKES ONLINE ORDER	PD/ LUNCH - SUPPORTING TEACHER GROWTH 10/31/22	TN9982-36393	$ 230.10	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
11/4/2022	JIFFYSHIRTS.COM US L.P.	SPIRITWEAR CLOTHING FOR STUDENTS (OUT OF DRESS CODE SUPPLY CLOSET)	TN10041-36612	$ 2,077.79	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	JIMMY JOHNS - 1764 - E	ATHLETICS - BASKETBALL TEAM LUNCH	TN10482-37897	$ 135.26	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	JOHN F KENNEDY CTR PAYFL	REGISTRATION - KENNEDY CENTER PARTNERSHIP IN EDUCATION EVENT; WASHINGTON, DC- 1/30-2/3, 2023	TN10263-37261	$ 200.00	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
11/7/2022	JOSTENS INC.	22/23 SY YEARBOOK - DEPOSIT PAYMENT	TN10085-36790	$ 569.02	70882050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	JOTFORM INC.	JOTFORM ANNUAL SUBSCRIPTION TO CREATE FORMS FOR IN SCHOOL USE	TN10039-36606	$ 372.36	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
11/2/2022	JROTC DOG TAGS	AFJROTC - FLAG & AFJROTC PATCHES	TN9983-36396	$ 77.70	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	JUST FUNDRAISING	JR. BETAL CLUB - FUNDRAISER PAYMENT DUE - CANDLES & CANDY	TN10479-37890	$ 300.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	JUST FUNDRAISING	BOB COOPER STUDENT FIELD TRIP - FUNDRAISER PAYMENT	TN10496-37947	$ 1,948.00	70722400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	JW MARRIOTT INDY	LODGING - NATL ASSOC. FOR GIFTED CHILDREN CONVENSTION; INDIANAPOLIS, IN - 11/16-19, 2022	TN10334-37475	$ 684.45	10022401-533203	DISTRICT OFFICE	GENERAL FUND
11/21/2022	JW MARRIOTT INDY	LODGING - NATL ASSOC. FOR GIFTED CHILDREN CONVENSTION; INDIANAPOLIS, IN - 11/16-19, 2022	TN10334-37480	$ 684.45	10022401-533203	DISTRICT OFFICE	GENERAL FUND
11/22/2022	JW MARRIOTT INDY	LODGING - NATL ASSOC. FOR GIFTED CHILDREN ANNUAL CONVENTION; INDIANAPOLIS, IN - 11/16-20, 2022	TN10371-37620	$ 912.60	10014101-533203	DISTRICT OFFICE	GENERAL FUND
11/22/2022	JW MARRIOTT INDY	LODGING - NATL ASSOC. FOR GIFTED CHILDREN ANNUAL CONVENTION; INDIANAPOLIS, IN - 11/16-20, 2022	TN10371-37621	$ 912.60	10014101-533203	DISTRICT OFFICE	GENERAL FUND
11/22/2022	JW MARRIOTT INDY	LODGING - NATL ASSOC OF GIFTED CHILDREN CONVENTION; INDIANAPOLIS, IN; 11/16-20, 2022	TN10394-37690	$ 912.60	10022401-533203	DISTRICT OFFICE	GENERAL FUND
11/22/2022	JW MARRIOTT INDY	LODGING - NATL ASSOC. FOR GIFTED CHILDREN CONVENTION; INDIANAPOLIS, IN - 11/17-20, 2022	TN10397-37702	$ 684.45	20122439-533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	KAPLAN EARLY LEARNING COM	BOARD BOOK SET, STEM POSTERS, WOODEN PARTS KIT, & SENSORY LEAF TILES	TN10032-36592	$ 70.24	33818801-543000-90003	DISTRICT OFFICE	EIA FUND
11/4/2022	KAPLAN EARLY LEARNING COM	BOARD BOOK SET, STEM POSTERS, WOODEN PARTS KIT, & SENSORY LEAF TILES	TN10032-36592	$ 131.42	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
11/9/2022	KAPLAN EARLY LEARNING COM	CRUISIN AROUND THE TOWN CARPET FOR TRAVELING PRESCHOOL BUS	TN10125-36893	$ 185.56	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
11/10/2022	KAPLAN EARLY LEARNING COM	KRAFT PAPER	TN10154-36964	$ 1,527.44	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/21/2022	KAPLAN EARLY LEARNING COM	KRAFT PAPER	TN10355-37556	$ 954.65	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/18/2022	KATHY BAKER	SCHOOL SPEECH & LANGUAGE SERVICES PROVIDED - 10/3-14, 2022	247992	$ 2,880.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	KATHY BAKER	SCHOOL SPEECH & LANGUAGE SERVICES PROVIDED - 10/17-27, 2022	247992	$ 3,660.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/8/2022	KELLY TOURS	MOTORCOACH SERVICES - DEPOSIT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN10111-36858	$ 300.00	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/8/2022	KELLY TOURS	MOTORCOACH SERVICES - DEPOSIT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN10111-36860	$ 300.00	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2022	KELLY TOURS	MOTORCOACH SERVICES - DEPOSIT - STUDENT FIELD TRIP - WASHINGTON, DC; DATES: 3/16-19, 2023	TN10111-36861	$ 300.00	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2022	KIMS DRY CLEANING CPU	POSTCARD POSTAGE STAMPS FOR PARENT NOTES	TN10108-36846	$ 52.80	10011497-541000	MAY RIVER HIGH	GENERAL FUND
11/23/2022	KROGER #703	STAFF REFRESHMENT/COFFEE CART SUPPLIES - CANDY CANES, CREAMER, TEA & JUICE	TN10407-37726	$ 33.75	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	KROGER #703	BARK CAFE SUPPLIES - CREAMER	TN10510-37999	$ 12.28	70881680-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	LA QUINTA INN & SUITES	LODGING - 2022 SCCTM CONFERNECE - GREENVILLE, SC - 11/16-18, 2022	TN10276-37296	$ 215.60	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/29/2022	LADY'S ISLAND SELF STORAGE	EARLY CHILDHOOD - ANNUAL RENTAL FEE FOR STORAGE UNIT	TN10467-37862	$ 1,620.00	20118801-532500-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	LAKESHORE LEARNING MATERIALS, LLC	KINDERGARTEN OUTDOOR PLAY MATERIALS - PRES	248045	$ 799.43	21811138-541000-91124	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/18/2022	LAKESHORE LEARNING MATERIALS, LLC	EARLY CHILDHOOD MATERIALS	248045	$ 8,964.78	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	LAKESHORE LEARNING MATERIALS, LLC	PLAY BASED KINDER MATERIALS	248045	$ 9,490.14	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	LAKESHORE LEARNING MATERIALS, LLC	PLAY BASED KINDER MATERIALS	248045	$ 10,522.08	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/7/2022	LAKESHORE LEARNING MATERIALS, LLC	EGG SHAKERS, DRUMS, RHYTHM SETS, RIBBON BELLS, TONE BLOCKS, CLAVES, MARACAS & HAND BELLS	TN10067-36694	$ 422.30	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
11/7/2022	LAKESHORE LEARNING MATERIALS, LLC	WIGGLY EYES, SHAPES, SQUARES, ETC.	TN10074-36718	$ 157.55	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/16/2022	LAKESHORE LEARNING MATERIALS, LLC	WRITE & WIPE NUMBER LINE, WRITE & WIPE POCKET, MULTIPLICATION TOWER MATH GAME, ETC.	TN10240-37180	$ 166.58	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/25/2022	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM MATERIALS / SUPPLIES - ALPHABET & PHONICS STAMPS, WRITE/WIPE NUMBER LINES, INK PADS, ETC.	TN10437-37807	$ 202.15	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
11/25/2022	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM MATERIALS / SUPPLIES - ALPHABET & PHONICS STAMPS, WRITE/WIPE NUMBER LINES, INK PADS, ETC.	TN10437-37807	$ 735.30	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/30/2022	LAKESHORE LEARNING MATERIALS, LLC	MODELING CLAY, DOUGH, MARBLE RUN, BLOCKS, ETC.	TN10491-37928	$ 387.54	82711383-541000-90001	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
11/3/2022	LAKESHORE LEARNING MATERIALS, LLC	ECC TRAVELING SCHOOL BUS - NUMBER STEPPING STONES, CLASSROOM CARPETS, MAGNETIC DESIGN CENTER, ETC.	TN9999-36457	$ 791.79	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
11/11/2022	LANGUAGE LINE	ISD / ESOL - TRANSLATION SERVICES - SEPT.	TN10166-36994	$ 428.73	10022101-539900	DISTRICT OFFICE	GENERAL FUND
11/11/2022	LANGUAGE LINE	ISD / ESOL - TRANSLATION SERVICES - OCT.	TN10166-36998	$ 558.21	10022101-539900	DISTRICT OFFICE	GENERAL FUND
11/4/2022	LAURA BURIAK	MU ALPHA THETA T-T-SHIRTS	247708	$ 500.00	70973650-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	LEARNING RESOURCES	PUZZLES, LEARNING BLOCKS, COUNTING COOKIES, ETC.	TN10039-36608	$ 100.87	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/11/2022	LEGENDS OF LEARNING, INC.	QUOTE #6926 - SCIENCE SUITE WEB-BASED SUBSCRIPTION	247914	$ 14,960.00	21811301-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	LEGENDS OF LEARNING, INC.	QUOTE #6926 - SCIENCE SUITE WEB-BASED SUBSCRIPTION	247914	$ 26,010.00	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/17/2022	LEGO BRAND RETAIL INC	INSTRUCTIONAL MATERIALS - LEGO BRICKS / SETS	TN10262-37258	$ 127.15	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
11/18/2022	LEGO BRAND RETAIL INC	STEM CLASSROOM & ROBOTICS TEAM SUPPLIES - LEGO BRICKS / SETS	TN10295-37360	$ 535.19	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
11/18/2022	LEGO BRAND RETAIL INC	STEM CLASSROOM & ROBOTICS TEAM SUPPLIES - LEGO BRICKS / SETS	TN10295-37363	$ 535.19	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
11/11/2022	LEXINGTON COUNTY SCHOOL DISTRICT ONE	HILTON HEAD HS WOLFPACK FALL 2022	247915	$ 20.00	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	LIFESERVERS, INC.	CR2 ADULT/CHILD ELECTROD PAD/AED	247916	$ 582.90	21821301-541000-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	LIMEHOUSE PRODUCE, INC.	FRESH FRUIT AND VEGETABLE PROGRAM - MOES	247917	$ 1,070.00	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
11/11/2022	LIMEHOUSE PRODUCE, INC.	FRESH FRUIT AND VEGETABLE PROGRAM - MOES	247917	$ 1,225.50	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
11/7/2022	LITTLE CAESARS 1680-0004	CONCESSION STAND SUPPLIES - PIZZA	TN10073-36717	$ 51.76	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	LITTLE CAESARS 1680-0004	PARENTS AS TEACHERS / FAMILIES GROUP MEETING 11/16/2022 - MEAL / PIZZA	TN10271-37284	$ 80.89	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
11/2/2022	LITTLE CAESARS 20380	LUNCH - ROBOTICS COMPETITION	TN9981-36390	$ 129.38	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2022	LITTLE CAESARS 20381	MENTOR TRAINING 11/15/22 - LUNCH	TN10237-37173	$ 56.10	10026401-539911	DISTRICT OFFICE	GENERAL FUND
11/18/2022	LJL LIBRARY JOURNALS	SCHOOL LIBRARY JOURNAL ANNUAL SUBSCRIPTION - LIBRARIAN PRINT/ONLINE RESOURCE PUBLICATION	TN10296-37365	$ 159.99	10022201-534500	DISTRICT OFFICE	GENERAL FUND
11/18/2022	LJL THE HORN BOOK	BOOK REVIEW SOURCE ANNUAL SUBSCRIPTION; LITERACY REVIEW/EVALUATION - LIBRARY BOOKS/MATERIALS	TN10296-37366	$ 99.00	10022201-534500	DISTRICT OFFICE	GENERAL FUND

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11/2/2022	LJL THE HORN BOOK	ANNUAL MAGAZINE SUBSCRIPTION - INSTRUCTIONAL RESOURCE FOR MEDIA CENTER/STUDENT REF.	TN9977-36381	$ 59.40	10022235-544000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/29/2022	LOBBYGUARD SOLUTIONS LLC	VISITOR BADGES & STUDENT LATE PASSES	TN10479-37891	$ 350.00	10011388-541000	HE MCCRACKEN	GENERAL FUND
11/7/2022	LOWES #00907	HELPING HANDS CLUB SUPPLIES - PAINT BRUSHES & GARDEN FLAG POLES	TN10077-36734	$ 61.36	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
11/8/2022	LOWES #00907	PAINT FOR THEATRE PRODUCTION	TN10095-36817	$ 28.60	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2022	LOWES #00907	HELPING HANDS CLUB - PAINT, ROCKS & GARDEN FLAGS	TN10109-36848	$ 34.15	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
11/8/2022	LOWES #00907	HELPING HANDS CLUB SUPPLIES - GARDEN FLAGS	TN10109-36853	$ 19.03	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
11/10/2022	LOWES #00907	HELPING HANDS CLUB SUPPLIES - PINE NEEDLES	TN10154-36965	$ 62.33	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
11/14/2022	LOWES #00907	SUPPLIES TO REPAIR CAFE TABLES - FLAT WASHERS, HEX NUTS, THREADED BOLTS	TN10191-37055	$ 32.26	10023398-541000	BLUFFTON HIGH	GENERAL FUND
11/15/2022	LOWES #00907	WEE DELIVER MAILBOX FOR ELA PROJECT	TN10216-37134	$ 105.99	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/15/2022	LOWES #00907	HELPING HANDS CLUB SUPPLIES - PAINT	TN10222-37142	$ 152.53	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/22/2022	LOWES #00907	STAIR CLIMBER CART; TECHNOLOGY TRANSPORT	TN10388-37681	$ 77.36	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/28/2022	LOWES #00907	HOLIDAY PARADE FLOAT ITEMS - PLYWOOD & PINE STRIP; REF. TN 10457-37842 FOR BAL./ORDER	TN10457-37840	$ 27.24	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2022	LOWES #00907	HOLIDAY PARADE FLOAT ITEMS - BRAIDED ROPE	TN10457-37841	$ 9.68	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2022	LOWES #00907	HOLIDAY PARADE FLOAT ITEMS - PLYWOOD & PINE STRIP; REF. TN 10457-37840 FOR BAL./ORDER	TN10457-37842	$ 23.45	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	LOWES #00907	ROOM AIR HEPA FILTER / PURIFIER FOR DESC TECHNOLOGY OFFICE	TN10476-37884	$ 307.39	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/30/2022	LOWES #00907	HOLIDAY PARADE FLOAT ITEMS	TN10512-38005	$ 13.77	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	LOWES #00907	WET/DRY VAC FOR WEIGHTROOM	TN9992-36432	$ 210.94	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/15/2022	LOWES #01521	SAND FOR WEE DELIVER MAILBOX	TN10216-37132	$ 11.62	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/17/2022	LOWES #01521	CORDLESS DRILL AND ELECTRICAL TAPE - TRANSPORTATION/OPERATIONS	TN10267-37275	$ 129.17	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	LOWES #01521	WO #350798-01 LUMBER, WASHERS AND PRONGS - BLHS	TN10332-37462	$ 285.01	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/21/2022	LOWES #01521	WO #350798-01 ANCHORS FOR MOUNTING DISPLAY	TN10369-37608	$ 66.17	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/3/2022	LOWES #01521	GOOF OFF GRAFFITI REMOVER	TN9998-36454	$ 29.83	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/8/2022	LOWES #01533	ROTC - PAINT & SUPPLIES	TN10113-36863	$ 246.26	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	LOWES #01533	ESOL WINTER WONDERLAND - PAINT BUCKETS & STIRRERS FOR INSTRUCTIONAL ACTIVITY	TN10490-37922	$ 9.82	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/30/2022	LOWES #01533	ESOL WINTER WONDERLAND - PAINT BUCKETS & STIRRERS FOR INSTRUCTIONAL ACTIVITY	TN10490-37922	$ 14.72	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/30/2022	LOWES #01533	WO #351408-04 MAINTENANCE DEPT. TOOLS - SAW	TN10515-38021	$ 263.94	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/11/2022	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES	247918	$ 1,178.38	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
11/11/2022	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES	247918	$ 1,312.47	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
11/11/2022	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES	247918	$ 21,161.98	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
11/11/2022	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES	247918	$ 21,216.77	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
11/18/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES	248051	$ 51.01	51925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
11/18/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES	248051	$ 51.02	51925340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
11/18/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES	248051	$ 97.42	54225390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
11/18/2022	LS3P ASSOCIATES LTD	RFP 20-010 CONSTRUCTION SERVICES	248051	$ 5,774.84	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
11/11/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-063022 CONSTRUCTION SERVICES	800534	$ 120.09	10025496-532300	HHI HIGH	GENERAL FUND
11/11/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-063022 CONSTRUCTION SERVICES	800534	$ 139.06	10025488-532300	HE MCCRACKEN	GENERAL FUND
11/11/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-063022 CONSTRUCTION SERVICES	800534	$ 390.48	10025462-532300	HHI ELEMENTARY	GENERAL FUND
11/11/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-3-063022 CONSTRUCTION SERVICES	800534	$ 474.30	10025498-553005	BLUFFTON HIGH	GENERAL FUND
11/11/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-063022 CONSTRUCTION SERVICES	800534	$ 811.41	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
11/11/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-3-063022 CONSTRUCTION SERVICES	800534	$ 2,182.51	10025479-553005	RIVER RIDGE ACADEMY	GENERAL FUND
11/11/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-30-093022 CONSTRUCTION SERVICES	800534	$ 2,595.70	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
11/11/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002 CONSTRUCTION SERVICES	800534	$ 6,765.71	51925392-541004-50000	BATTERY CREEK HIGH	CAPITAL FUND
11/11/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-30-093022 CONSTRUCTION SERVICES	800534	$ 8,847.69	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
11/11/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-8-070222 CONSTRUCTION SERVICES	800534	$ 34,089.99	54225398-552010-51002	BLUFFTON HIGH	CAPITAL FUND
11/11/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-4-093022 CONSTRUCTION SERVICES	800534	$ 224,391.91	51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND
11/11/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-5-093022 CONSTRUCTION SERVICES	800534	$ 298,602.71	54325363-552010-51002	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
11/11/2022	M.B. KAHN CONSTRUCTION CO., INC.	APPL-29-093022 CONSTRUCTION SERVICES	800534	$ 577,940.89	51925388-554500-52005	HE MCCRACKEN	CAPITAL FUND
11/11/2022	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002 CONSTRUCTION SERVICES	800534	$ 2,051,106.58	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/23/2022	M.E.T. SPEECH THERAPY	SPEECH/LANGUAGE CONTRACTED SERVICES - 11/3-17, 2022	TN10423-37764	$ 1,333.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/23/2022	M.E.T. SPEECH THERAPY	SPEECH/LANGUAGE CONTRACTED SERVICES - 10/13-31, 2022	TN10423-37765	$ 896.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/16/2022	MANGIAMOS	PIZZA & DRINKS FOR STUDENTS - MATH TEAM COMPETITION	TN10256-37245	$ 175.99	70963650-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	MARK O RENNIX	2022 BHS JV VOLLEYBALL BOOKING FEE	247808	$ 50.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	MARK O RENNIX	2022 WBECHS VOLLEYBALL BOOKING FEE	247808	$ 100.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2022	MARRIOTT CRYSTAL GATEWAY	LODGING - DECA POWER TRIP - STUDENT TRIP TO ARLINGTON, VA - 11/11-13, 2022	TN10191-37050	$ 500.42	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2022	MARRIOTT CRYSTAL GATEWAY	LODGING - DECA POWER TRIP - STUDENT TRIP TO ARLINGTON, VA- 11/11-13, 2022	TN10191-37051	$ 477.57	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2022	MARRIOTT CRYSTAL GATEWAY	LODGING - DECA POWER TRIP; STUDENT TRIP TO ARLINGTON, VA; EVENT(REF TN 10214-37127 TAX BAL. PD)	TN10191-37056	$ 477.57	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2022	MARRIOTT CRYSTAL GATEWAY	DECA POWER TRIP VALET PARKING (REF. TAX TN 10191-37127); VALET WAS ONLY PARKING OPTION	TN10214-37127	$ 120.85	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2022	MARRIOTT CRYSTAL GATEWAY	REFUND - LODGING - DECA POWER TRIP ; REF. TN 10191-37051	TN10214-37130	$ (0.01)	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	MARRIOTT CRYSTAL GATEWAY	LODGING - MSAP DIRECTORS MEETING; WASHINGTON, DC - 11/16-19, 2022	TN10334-37474	$ 429.58	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/21/2022	MARRIOTT CRYSTAL GATEWAY	LODGING - MSAP DIRECTORS CONFERENCE - ARLINGTON, VA; DATES: 11/16/18/, 2022	TN10368-37603	$ 429.58	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/14/2022	MARRIOTT MARQUIS WASHINTON	LODGING - NATL ASSOC. FOR THE EDUCAITON OF YOUNG CHILDREN CONF.; WASHINGTON, DC; 11/15-18	TN10193-37061	$ 993.17	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
11/14/2022	MARRIOTT MARQUIS WASHINTON	LODGING - NATL ASSOC. FOR THE EDUCAITON OF YOUNG CHILDREN CONF.; WASHINGTON, DC; 11/15-18	TN10193-37062	$ 993.17	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
11/14/2022	MARRIOTT MARQUIS WASHINTON	LODGING - NATL ASSOC. FOR THE EDUCAITON OF YOUNG CHILDREN CONF.; WASHINGTON, DC; 11/15-18	TN10193-37063	$ 993.17	20122401-533203-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/21/2022	MARRIOTT MARQUIS WASHINTON	LODGING BAL. - NATL ASSOC. ED. YOUNG CHILDREN CONF.; WASHINGTON, DC; 11/15-18; REF. TN 10193-37061	TN10345-37519	$ 0.01	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
11/21/2022	MARRIOTT MARQUIS WASHINTON	LODGING BAL. - NATL ASSOC. ED. YOUNG CHILDREN CONF.; WASHINGTON, DC; 11/15-18; REF. TN 10193-37062	TN10345-37523	$ 0.01	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
11/21/2022	MARRIOTT MARQUIS WASHINTON	LODGING BAL. - NATL ASSOC. ED. YOUNG CHILDREN CONF.; WASHINGTON, DC; 11/15-18; REF. TN 10193-37063	TN10345-37524	$ 0.01	20122401-533203-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/23/2022	MARRIOTT MARQUIS WASHINTON	LODGING - "LEAD" IB WORKSHOP / CONFERENCE; WASHINGTON, DC; DATES: 12/9-12, 2022	TN10405-37719	$ 548.31	10014401-533203	HHI ELEMENTARY	GENERAL FUND
11/23/2022	MARRIOTT MARQUIS WASHINTON	LODGING - "LEAD" IB WORKSHOP / CONFERENCE; WASHINGTON, DC; DATES: 12/9-12, 2022	TN10405-37720	$ 548.31	10014401-533203	HHI ELEMENTARY	GENERAL FUND
11/1/2022	MARRIOTT ORLANDO WORLD	LODGING - PLTW SUMMIT - ORLANDO, FL - 10/27-30, 2022; BAL. DUE AMT.; REF. TN 9924-36209	TN9954-36309	$ 0.01	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
11/1/2022	MARRIOTT ORLANDO WORLD	LODGING - PLTW SUMMIT - ORLANDO, FL - 10/27-30, 2022; BAL. DUE AMT.; REF. TN 9924-36210	TN9954-36310	$ 0.01	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
11/1/2022	MARRIOTT ORLANDO WORLD	LODGING - PLTW SUMMIT - ORLANDO, FL - 10/27-30, 2022; PARKING & RESORT FEES	TN9954-36312	$ 152.88	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
11/4/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 10/17-20, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	247765	$ 1,175.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 10/10-13, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	247765	$ 1,375.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 10/31-11/3, 2022 EXTENDED LEARNING / AFTER SCHOOL CARE	248054	$ 1,350.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 10/24-27, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	248054	$ 1,525.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/7/2022	MARVAIR	WO #342320-35 HVAC REPAIRS - ACCUMULATOR - LIES	TN10091-36811	$ 167.99	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/18/2022	MARVAIR	VENDOR CHARGE ERROR; REF. FULL REFUND ISSUED - TN 10759-38926	TN10332-37459	$ 210.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/23/2022	MARYLAND FRIED CHICKEN	LEADERSHIP TEAM DATA MEETING - LUNCH	TN10404-37717	$ 59.86	70542400-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/3/2022	MARZANO RESEARCH LABORATORY	PROF. DEVELOP. / ISD - SOCIAL STUDIES INSTRUCTIONAL MATERIALS - BOOKS	TN9991-36424	$ 1,303.00	10022101-543000-17000	DISTRICT OFFICE	GENERAL FUND
11/3/2022	MARZANO RESEARCH LABORATORY	PROF. DEVELOP. / ISD - MATH - NASOT INSTRUCTIONAL MATERIALS - VOCAB GAMES, TEACHING TOOL KIT BOOKS	TN9991-36425	$ 30.76	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/3/2022	MARZANO RESEARCH LABORATORY	PROF. DEVELOP. / ISD - MATH - NASOT INSTRUCTIONAL MATERIALS - VOCAB GAMES, TEACHING TOOL KIT BOOKS	TN9991-36425	$ 1,303.00	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
11/4/2022	MAULDIN & JENKINS, LLC	FINANCIAL AND COMPLIANCE AUDITS FOR FY22	247766	$ 25,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
11/4/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	MEDICAL HOMEBOUND SERVICES 10/9-14, 2022	247767	$ 240.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	ES-SPED TEACHER SERVICES 10/21-22, 2022	248055	$ 450.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	ES-SPED TEACHER SERVICES 9/25-10/1, 2022	248055	$ 645.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	MAXIM HEALTHCARE STAFFING SERVICES, INC.	ES-SPED TEACHER SERVICES 9/11-17, 2022	248055	$ 750.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	MAY RIVER HIGH BOOSTER CLUB	2022 GIRLS GOLF STATE CHAMPIONSHIP ENTRY FEE	247768	$ 400.00	10027197-566000	MAY RIVER HIGH	GENERAL FUND
11/4/2022	MAYA EDINBURGH-TAYLOR	SCHOOL SPEECH & LANGUAGE SERVICES PROVIDED 9/19/22 & 10/10/22	247735	$ 1,874.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/7/2022	MCDONALD'S F35686	SPED - LUNCH FOR STUDENTS / BOWLING FIELD TRIP	TN10084-36781	$ 153.67	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	MCGRAW-HILL HIGHER ED	NUMBER WORD WORKBOOKS	TN10177-37025	$ 452.38	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/4/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN10044-36625	$ 12,738.60	10025487-547000	HHI MIDDLE	GENERAL FUND
11/4/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN10044-36625	$ 27,572.81	10025496-547000	HHI HIGH	GENERAL FUND
11/4/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN10044-36625	$ 31,085.39	10025462-547000	HHI ELEMENTARY	GENERAL FUND
11/4/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN10044-36627	$ 18.56	10025487-547000	HHI MIDDLE	GENERAL FUND
11/4/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN10044-36627	$ 20.16	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/4/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN10044-36627	$ 551.99	10025496-547000	HHI HIGH	GENERAL FUND
11/4/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN10044-36627	$ 3,655.25	10025462-547000	HHI ELEMENTARY	GENERAL FUND
11/4/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN10044-36627	$ 9,778.14	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/4/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN10044-36627	$ 10,711.20	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
11/4/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN10044-36627	$ 19,634.05	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
11/23/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN10415-37749	$ 162.78	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
11/23/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN10415-37749	$ 517.96	10025496-547000	HHI HIGH	GENERAL FUND
11/23/2022	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN10415-37749	$ 520.36	10025487-547000	HHI MIDDLE	GENERAL FUND
11/4/2022	MEADOWBROOK BAPTIST CHURCH	PAYROLL EXPENSES 10/17-20, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	247774	$ 600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	MEADOWBROOK BAPTIST CHURCH	PAYROLL EXPENSES 10/10-13, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	247774	$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	MEADOWBROOK BAPTIST CHURCH	FACILITY FEE FOR 2022-2023 EXTENDED LEARNING	247774	$ 6,580.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/29/2022	MEMBERHUB PRITCHARDVILLE	HOLIDAY GIFTS FOR STAFF MEMBERS - PVES STICKERS	TN10468-37864	$ 569.75	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	MICHAELS #9490	LAP TRAYS; REF. TN 10074-36723 FOR BAL. OR ORDER	TN10074-36722	$ 57.15	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/7/2022	MICHAELS #9490	LAP TRAYS; REF. TN 10074-36722 FOR BAL. OR ORDER	TN10074-36723	$ 68.43	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/29/2022	MICHAELS #9490	LIM/ SUPPLIES FOR "SHARPEN THE SAW" MONTHLY ACTIVITY 12/02	TN10473-37877	$ 26.25	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
11/30/2022	MICHAELS #9490	SPECIAL OLYMPICS/SPED & CHEER SQUAD SUPPLIES - HEAT TRANSFER VINYL AND T-SHIRTS	TN10500-37959	$ 78.54	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/30/2022	MICHAELS #9490	SPECIAL OLYMPICS/SPED & CHEER SUPPLIES - HEAT TRANSFER VINYL & T-SHIRTS; REF. REFUND TN 10500-37962	TN10500-37961	$ 129.39	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/30/2022	MICHAELS #9490	REFUND - CHARGE ERROR - SPED & CHEER SUPPLIES - HEAT TRANSFER VINYL & T-SHIRTS; REF. TN 10500-37961	TN10500-37962	$ (2.12)	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/7/2022	MICHAELS STORES 4711	LIM/ SUPPLIES FOR "SHARPEN THE SAW" MONTHLY ACTIVITY 11/04	TN10080-36760	$ 54.03	20211274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/7/2022	MICHAELS STORES 4711	LIM/ SUPPLIES FOR "SHARPEN THE SAW" MONTHLY ACTIVITY ON 11/04	TN10080-36765	$ 22.49	20211274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/16/2022	MICHAELS STORES 4711	THANKSGIVING PARENT/STUDENT LUNCHEON - FELT LEAVES, PUMPKINS AND ACORNS FOR TABLES	TN10238-37176	$ 20.46	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	MICHAELS STORES 4711	WINTER WONDERLAND EVENT / ESOL LITERACY NIGHT - STAMP INK PADS, SCRAPBOOK PAPER	TN10301-37378	$ 55.10	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/30/2022	MICHAELS STORES 4711	CRICUT MAT AND BLADE	TN10500-37958	$ 53.14	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/30/2022	MICHAELS STORES 4711	CANVAS AND DRAWING PADS	TN10509-37990	$ 101.73	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/8/2022	MIKE REICHENBACH CHEVROL	CUTTING & PROGRAMMING SERVICES - KEYS FOR THE NEW BUS	TN10103-36838	$ 187.15	10025501-532304	DISTRICT OFFICE	GENERAL FUND
11/21/2022	MR. FLYNN IB	IB MATH INSTRUCTIONAL SOFTWARE LICENSE- VIDEOS & TUTORIALS; 2 YR. MEMBERSHIP (ANALYSIS & APPROACHES)	TN10362-37585	$ 51.94	10011496-534500-92000	HHI HIGH	GENERAL FUND
11/30/2022	MR. FLYNN IB	MATH DEPT. - IB VIDEO LESSONS / INSTRUCTIONAL SOFTWARE LICENSE; ANALYSIS & APPROACHES; 2 YR. ACCESS	TN10509-37994	$ 51.94	10011496-534500-92000	HHI HIGH	GENERAL FUND
11/4/2022	MT. CARMEL BAPTIST CHURCH	PAYROLL EXPENSES 10/18 -20, 2022 EXTENDED LEARNING; AFTER SCHOOL CARE	247781	$ 1,012.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	MT. CARMEL BAPTIST CHURCH	PAYROLL EXPENSES 10/10 -13, 2022 EXTENDED LEARNING; AFTER SCHOOL CARE	247781	$ 1,300.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/7/2022	MU ALPHA THETA	MU ALPHA THETA - ANNUAL CHAPTER MEMBERS - REGISTRATION FEES	TN10064-36681	$ 460.00	70983650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	MUSIC & ARTS 1 C	BAND - PERCUSSION EQUIPMENT - MALLETS, CLAMP	TN10359-37572	$ 436.79	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
11/21/2022	MUSIC & ARTS 1 C	BAND - BASS CLARINET LYRE	TN10359-37573	$ 21.20	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
11/21/2022	MUSIC & ARTS 1 C	BAND - MUSSER FIELD CART, CYMBAL BOOM ARM	TN10359-37575	$ 1,080.18	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
11/30/2022	MUSIC & ARTS 1 C	BAND - SAXAPHONE AND CLARINET REEDS	TN10491-37927	$ 75.41	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/30/2022	MUSIC & ARTS 1 C	BAND - ESSENTIAL ELEMENTS OF BAND / CONDUCTOR SCORE BOOKS	TN10510-37997	$ 97.50	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
11/4/2022	MUSIC THEATRE INTERNATIONAL	SEUSICAL JR CONTRACT/PERFORMANCE MATERIALS & ROYALTIES	247784	$ 280.00	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	MUSIC THEATRE INTERNATIONAL	SEUSICAL JR CONTRACT/PERFORMANCE MATERIALS & ROYALTIES	247784	$ 740.00	10011387-541000	HHI MIDDLE	GENERAL FUND
11/4/2022	MUSIC THEATRE INTERNATIONAL	VIDEO LICENSE/ROYALTIES/MATERIALS- THEATRE PERF. "DISNEY'S ALADDIN JR."; REF. TAX PD. TN 10231-37165	TN10052-36642	$ 214.00	30922480-534500	BEAUFORT MIDDLE	EIA FUND
11/4/2022	MUSIC THEATRE INTERNATIONAL	VIDEO LICENSE/ROYALTIES/MATERIALS- THEATRE PERF. "DISNEY'S ALADDIN JR."; REF. TAX PD. TN 10231-37165	TN10052-36642	$ 601.00	30911380-541000	BEAUFORT MIDDLE	EIA FUND
11/15/2022	MUSIC THEATRE INTERNATIONAL	TAXES - VIDEO LICENSE/ROYALTIES/MATERIALS - THEATRE PERF. "DISNEY'S ALADDIN JR." REF. TN 36642-10052	TN10231-37165	$ 36.06	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/18/2022	MUSIC THEATRE INTERNATIONAL	THEATRE - SUESSICAL JR SHOWKIT - ROYALTIES & PERFORMING MATERIALS- TAXES FOR PAYMENT	TN10321-37432	$ 44.40	10011387-541000	HHI MIDDLE	GENERAL FUND
11/8/2022	NAPA AUTO PARTS	WO #349985-04 BATTERIES FOR LIFT	TN10119-36877	$ 682.60	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/3/2022	NASCO	WINTER ART CERAMICS SUPPLIES AND MATERIALS	TN10006-36476	$ 1,489.47	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
11/4/2022	NASCO	REFUND - DISCOUNT NOT APPLIED AT TIME OF ORDER - ORIG TN 7820-28616	TN10041-36614	$ (95.75)	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
11/25/2022	NASCO	PRINTMAKING TRAYS, COLOR DIFFUSING PAPER, FISH MINI SYATAKU SET	TN10430-37791	$ 77.62	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/4/2022	NATIONAL ART EDUCATION ASSOCIATION	NATL ART ED. ASSOC. - STUDENT MEMBERSHIP DUES FOR 22/23 SY	TN10048-36634	$ 160.00	70961040-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2022	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	REFUND - NATL ASSOC. FOR GIFTED CHILDREN CONF. REGISTRATION; INDIANAPOLIS, IN; DATES; 11/16-20	TN9965-36346	$ (150.00)	10014101-533203	DISTRICT OFFICE	GENERAL FUND
11/4/2022	NATIONAL ASSOCIATION OF FEDERALLY	ANNUAL MEMBERSHIP (07/01/22-06/30/23)	247785	$ 350.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	NATL. ASSOC. OF SCHOOL NURSES - ANNUAL PROF. MEMBERSHIP DUES	TN10312-37408	$ 116.00	10023394-564000	WHALE BRANCH EC HIGH	GENERAL FUND
11/22/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	NATL. ASSOC. OF SCHOOL NURSES - ANNUAL PROF. MEMBERSHIP DUES	TN10384-37647	$ 116.00	10023344-564000	SHANKLIN ELEMENTARY	GENERAL FUND
11/2/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	NATL. ASSOC. OF SCHOOL NURSES - ANNUAL PROF. MEMBERSHIP DUES	TN9966-36353	$ 116.00	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
11/1/2022	NATIONAL ASSOCIATION OF SCHOOL RESOURSE OFFICERS	NATIONAL SCHOOL SAFETY LEADERSHIP & TECHNOLOGY SUMMIT REGISTRATION; TEMPE, AZ; 12/4-7, 2022	TN9959-36324	$ 400.00	10021101-533203	DISTRICT OFFICE	GENERAL FUND
11/1/2022	NATIONAL ASSOCIATION OF SCHOOL RESOURSE OFFICERS	NATL. ASSOC. OF SCHOOL RESOURCE OFFICERS - LEADERSHIP/TECH. SUMMIT REGISTRATION; TEMPE, AZ 12/4-8	TN9960-36326	$ 400.00	21822401-533203-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/9/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NATL ELEMENTARY HONOR SOCIETY - PINS & CARDS FOR NEW INDUCTEES	TN10120-36878	$ 382.50	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NHS ANNUAL MEMBERSHIP DUES - 7/1/22-6/30/23	TN10275-37294	$ 385.00	70943660-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION - PSSCA CONFERENCE - HILTON HEAD ISLAND, SC; DATES: 1/20-21, 2023	TN10337-37498	$ 119.00	10021238-533201	PORT ROYAL ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/22/2022	NATIONAL CENTER FOR YOUTH ISSUES	NCYI/PSAE CONFERENCE REGISTRATION; HILTON HEAD ISLAND, SC; DATES: 1/19-21, 2023	TN10394-37691	$ 99.00	10011380-533201	BEAUFORT MIDDLE	GENERAL FUND
11/28/2022	NATIONAL DANCE EDUCATION ORGANIZATION	NATIONAL DANCE EDUCATION ORGANIZATION - ANNUAL PROF. MEMBERSHIP DUES	TN10455-37837	$ 185.00	70963659-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSES 09/26-29 & 10/03-6, 2022 EXTENDED LEARNING / AFTER SCHOOL CARE	247786	$ 2,425.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSES 10/24-27, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	248060	$ 1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSES 10/31-11/03, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	248060	$ 1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSES 10/10-13, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	248060	$ 1,400.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/15/2022	NEW SOUTH SHIRTS	SPIRITWEAR T-SHIRTS	TN10221-37141	$ 692.18	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	NEW SOUTH SHIRTS	STAFF SHIRTS FOR TRAVELING PRESCHOOL BUS	TN10377-37636	$ 502.30	87535001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/28/2022	NEXAIR LLC SAVANNAH	CTE - WELDING COURSE INSTRUCTION MATERIALS - GAS CYLINDERS - BCHS	TN10446-37822	$ 4,119.75	32911501-541000	DISTRICT OFFICE	EIA FUND
11/15/2022	NEXT WAVE CNC	CTE ENGINEERING - BIT SET FOR CNC MACHINE	TN10225-37152	$ 119.99	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
11/7/2022	NIAAA	REGISTRATION - NATL ATHLETIC DIRECTORS CONFERENCE - NASHVILLE, TN - 12/10-13, 2022	TN10058-36654	$ 380.00	10027192-533203	BATTERY CREEK HIGH	GENERAL FUND
11/10/2022	NIAAA	REGISTRATION - NATL INTERSCHOLASTIC ATHLETIC ADMIN. ASSOC. CONFERENCE - NASHVILLE, TN - 12/9-13	TN10156-36970	$ 185.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2022	NIAAA	REGISTRATION - NATL INTERSCHOLASTIC ATHLETIC ADMIN. ASSOC. CONFERENCE - NASHVILLE, TN - 12/9-13	TN10156-36972	$ 465.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	NORIVAL, LLC	DEPOSIT - EQUIPMENT RENTAL - MOVING UP CEREMONY FY23	247788	$ 580.33	10022487-539900	HHI MIDDLE	GENERAL FUND
11/23/2022	NORTHSHOREDOORPARTS	WO #348631-04 LIMIT SWITCHES	TN10425-37773	$ 29.03	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/8/2022	NTLREST SERVSAFE	SERVESAFE FOOD HANDLER ONLINE COURSE & ASSESSMENT/EXAM BUNDLE - CTE/FACS/CULINARY STUDENTS	TN10099-36832	$ 2,010.00	32811501-534500	DISTRICT OFFICE	EIA FUND
11/4/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	STOOLS FOR SCIENCE CLASSES	247789	$ 129.47	10011388-541000	HE MCCRACKEN	GENERAL FUND
11/4/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	STOOLS FOR SCIENCE CLASSES	247789	$ 517.88	10011388-541000	HE MCCRACKEN	GENERAL FUND
11/18/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	BCSD RFP#22-006 - DESKS, STOOLS, TABLES - SHES	248061	$ 49,016.52	22511239-541000-94002	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/10/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PICNIC TABLES AND BENCHES	TN10161-36980	$ 12,669.44	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/17/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE REPLACEMENT FOR BHS - CHAIRS, DESKS, BOOKCASES, TABLES	TN10267-37274	$ 12,908.68	54225390-541000-52002	BEAUFORT HIGH	CAPITAL FUND
11/22/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CHAIR DOLLY / RACKS - HHIHS	TN10375-37630	$ 299.45	54225396-541000-52002	HHI HIGH	CAPITAL FUND
11/2/2022	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MEDIA CENTER FURNITURE FOR LIES - CHAIRS, BOOK SHELVES, CABINETS	TN9970-36362	$ 25,233.83	54325335-541004-52002	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 664.26	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 737.38	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 1,110.33	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 5,368.89	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 6,145.89	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 6,252.05	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 7,002.11	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 7,123.98	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 7,678.55	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 7,730.35	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 8,400.70	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 9,055.81	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 9,476.31	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 9,945.55	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 10,100.95	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 10,317.29	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 10,625.04	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 10,780.51	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 11,003.22	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 11,977.93	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 12,285.68	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 12,495.93	60025696-539300	HHI HIGH	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 12,665.48	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 12,995.64	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 12,997.94	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 13,748.26	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 14,401.98	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 14,909.19	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 14,918.42	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 14,947.46	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 15,719.70	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 15,911.66	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 16,195.04	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 17,048.70	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 17,652.28	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 17,946.00	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 18,145.15	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 18,352.34	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 18,811.02	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 19,991.65	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 19,997.75	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 20,022.12	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 20,379.68	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 20,448.71	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 20,921.00	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 20,945.38	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 21,412.54	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 21,451.27	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 22,484.14	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 22,745.58	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 22,797.22	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 23,313.66	60025696-539300	HHI HIGH	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 25,130.85	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 26,128.21	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 26,270.23	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 27,109.43	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 28,739.41	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 28,965.35	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 29,349.13	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 29,501.15	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 30,488.72	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	AUGUST FIXED PRICE FOOD SERVICE	247926	$ 31,987.87	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 32,176.91	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 32,412.53	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 36,366.46	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 37,670.45	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 40,013.76	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 41,137.00	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 41,566.28	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 42,821.86	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 45,165.16	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
11/11/2022	NUTRITION, INC	SEPTEMBER FIXED PRICE FOOD SERVICE	247926	$ 52,188.63	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
11/18/2022	O C WELCH FORD LINCOLN MERCURY INC	VEHICLE PURCHASE - FLEET #8100-133	248062	$ 27,535.00	54125390-555000	BEAUFORT HIGH	CAPITAL FUND
11/18/2022	O C WELCH FORD LINCOLN MERCURY INC	VEHICLE PURCHASE - FLEET #8100-35	248062	$ 27,535.00	54125392-555000	BATTERY CREEK HIGH	CAPITAL FUND
11/18/2022	O C WELCH FORD LINCOLN MERCURY INC	VEHICLE PURCHASE - FLEET #8100-37	248062	$ 27,535.00	54125394-555000	WHALE BRANCH EC HIGH	CAPITAL FUND
11/18/2022	O C WELCH FORD LINCOLN MERCURY INC	VEHICLE PURCHASE - FLEET #8100-36	248062	$ 27,535.00	54125396-555000	HHI HIGH	CAPITAL FUND
11/18/2022	O C WELCH FORD LINCOLN MERCURY INC	VEHICLE PURCHASE - FLEET #8100-38	248062	$ 27,535.00	54125398-555000	BLUFFTON HIGH	CAPITAL FUND
11/3/2022	OFFICE CHURCH SCHOOL SP	SPED / OT SUPPLIES - DEVELOPMENTAL ITEMS - PET SOUNDS PUZZLE & CONSTRUCTION PAPER	TN10016-36538	$ 46.69	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/1/2022	OFFICE CHURCH SCHOOL SP	WELLNESS GRANT - FLEXIBLE SEATING/ WIGGLE FEE SENSORY CUSHIONS & BUBBLLER LIQUID MOTION TIMERS	TN9950-36304	$ 243.05	83211235-541000-90001	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/4/2022	OFFICE OF THE ATTORNEY GENERAL	PAYROLL RUN 1 - WARRANT 110422	247676	$ 249.23	100 -245801	DISTRICT OFFICE	GENERAL FUND
11/18/2022	OFFICE OF THE ATTORNEY GENERAL	PAYROLL RUN 1 - WARRANT 111822	247973	$ 249.23	100 -245801	DISTRICT OFFICE	GENERAL FUND
11/30/2022	OLIVE GARDEN 0021883	LUNCH -TEACHER GROWTH PROF. DEVELOP. -11/28/22	TN10504-37976	$ 525.20	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
11/3/2022	OMELETTE CAFE - BLUFFTON	PARENT PARTNERSHIP - LUNCH	TN10018-36544	$ 106.60	20118881-539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/4/2022	ONE TIME VENDOR	REFUNDED AMT. - TECH FEE TO STUDENT/PARENT	247791	$ 19.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	ONE TIME VENDOR	REFUNDED AMT. - BOOK FOUND & RETURNED	247792	$ 10.00	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	ONE TIME VENDOR	REIMBURSEMENT / REFUNDED AMT. - GAS PURCHASE	247793	$ 30.20	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/4/2022	ONE TIME VENDOR	REFUNDED AMT. - BOOK FOUND & RETURNED	247794	$ 10.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	ONE TIME VENDOR	REFUNDED AMT. - STUDENT LUNCH BALANCE	247927	$ 54.00	600 -247434	DISTRICT OFFICE	FOOD SERVICE FUND
11/11/2022	ONE TIME VENDOR	MCRES FUNDRAISER REIMBURSEMENT / REFUNDED AMT. (10/13/22)	247928	$ 2,007.82	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	ONE TIME VENDOR	REFUNDED AMT. - STUDENT DID NOT ATTEND FIELD TRIP	248064	$ 20.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	ONE TIME VENDOR	REFUNDED AMT. - STUDENT DID NOT ATTEND FIELD TRIP	248065	$ 20.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	ONE TIME VENDOR	REFUNDED AMT. - STUDENT DID NOT ATTEND FIELD TRIP	248066	$ 20.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	ONE TIME VENDOR	REFUNDED AMT. - STUDENT DID NOT ATTEND FIELD TRIP	248067	$ 20.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	ONTARIO INVESTMENTS INC	MFD1457-1 MONTH EXT. - RE: PO#17000073	247795	$ 26.39	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 46.00	10025405-539506	KING STREET	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 53.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 60.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 61.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 62.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 64.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 65.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 66.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 69.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 70.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 73.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 80.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 81.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 86.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 92.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 96.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 128.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
11/18/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37464	$ 150.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 60.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 73.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 77.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 81.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 118.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 126.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 169.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
11/18/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (AUGUST SERVICES)	TN10332-37465	$ 423.00	10025496-539506	HHI HIGH	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 46.00	10025405-539506	KING STREET	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 53.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 60.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 61.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 62.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 64.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 65.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 66.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 69.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 70.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 73.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 80.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 81.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 86.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND

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11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 92.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 96.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 128.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
11/21/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37607	$ 150.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 60.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 73.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 77.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 81.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 114.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 118.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 126.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
11/21/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (SEPT. SERVICES)	TN10369-37609	$ 423.00	10025496-539506	HHI HIGH	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 46.00	10025405-539506	KING STREET	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 53.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 60.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 61.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 62.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 64.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 65.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 66.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 69.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 70.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 73.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 80.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 81.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 86.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 92.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 96.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 128.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
11/23/2022	ORKIN LLC 002	NOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37774	$ 150.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 60.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 73.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 77.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 81.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 118.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 126.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 169.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
11/23/2022	ORKIN LLC 002	SOB LOCATIONS - CONTRACT REF. # 14-001 - MONTHLY PEST CONTROL (OCTOBER SERVICES)	TN10425-37776	$ 423.00	10025496-539506	HHI HIGH	GENERAL FUND
11/23/2022	OSI RESTAURANT PARTNERS LLC	STUDENT OF THE MONTH LUNCHEON	TN10414-37748	$ 532.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/4/2022	OTC BRANDS INC	IREADY ASSORTMENT PRIZES FOR ALL STUDENTS / ALL GRADE LEVELS	TN10026-36572	$ 434.58	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/9/2022	OTC BRANDS INC	ERASERS, PENCILS, FLAGS & PENS - STUDENT INCENTIVES	TN10129-36900	$ 18.52	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/11/2022	OTC BRANDS INC	PENCILS, BALLS & KID APRONS - STUDENT INCENTIVES	TN10180-37030	$ 335.35	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/22/2022	OTC BRANDS INC	PRE-K CLASSROOM PROJECT SUPPLIES - POM POMS, BELL NECKLACES, ERASERS, MAGNETS, ORNAMENT KITS, ETC.	TN10370-37617	$ 197.90	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
11/22/2022	PALMETTO BRZ TRANSIT	BUS TICKETS FOR SPED ADULT EDUCATION STUDENTS	TN10392-37687	$ 626.24	20325101-533100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/1/2022	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ANNUAL PROF. MEMBERSHIP	TN9961-36328	$ 15.00	10022476-564000	RED CEDAR ELEMENTARY	GENERAL FUND
11/1/2022	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ANNUAL PROF. MEMBERSHIP	TN9961-36331	$ 15.00	10023376-564000	RED CEDAR ELEMENTARY	GENERAL FUND
11/1/2022	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ANNUAL PROF. MEMBERSHIP	TN9961-36334	$ 15.00	10023376-564000	RED CEDAR ELEMENTARY	GENERAL FUND
11/1/2022	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ANNUAL PROF. MEMBERSHIP	TN9961-36338	$ 15.00	10023376-564000	RED CEDAR ELEMENTARY	GENERAL FUND
11/1/2022	PALMETTO STATE LITERACY ASSOC.	PALMETTO STATE LITERACY ANNUAL PROF. MEMBERSHIP	TN9961-36340	$ 15.00	10023376-564000	RED CEDAR ELEMENTARY	GENERAL FUND
11/17/2022	PANERA BREAD #204951 O	ASST. PRINCIPAL MEETING - "ASPIRING PRINCIPAL INSTITUTE" 11/16/22 - LUNCH	TN10263-37260	$ 691.90	10022401-539911	DISTRICT OFFICE	GENERAL FUND
11/2/2022	PANERA BREAD #204951 O	PARENT PARTNERSHIP - BRUNCH	TN9989-36417	$ 163.55	20118881-539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/10/2022	PAPA JOHN'S #1290	SNACKS - PARENT LITERACY NIGHT	TN10147-36952	$ 120.09	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/7/2022	PAPA JOHN'S #2927	FIRST FRIDAY PIZZA DAY FOR TEACHERS	TN10076-36726	$ 76.25	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	PAPA JOHN'S #2927	FIRST FRIDAY PIZZA FOR TEACHERS	TN10076-36728	$ 495.81	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2022	PAPA JOHN'S #2927	LUNCH - PROF. DEVELOP. 11/09/2022 - IREADY SPANISH	TN10149-36957	$ 23.50	10022478-539911	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/18/2022	PAPA JOHN'S #2927	SUBSTITUTE TEACHER APPRECIATION DAY - LUNCH	TN10316-37419	$ 68.42	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	PAPA JOHN'S #2927	CLASS PRIZES FOR FOOD PANTRY COLLECTION 11/22	TN10408-37727	$ 120.01	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	PARTS TOWN	WO #349831-81 BLOWER MOTOR FOR OVEN - LIMS	TN10091-36808	$ 1,837.18	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/18/2022	PASCO SCIENTIFIC A CA CORPORATION	WBES - SCIENCE LAB STATIONS	248068	$ 1,113.30	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	PATTERSON MEDICAL SUPPLY INC	CTE / HEALTH SCIENCES CLASSROOM SUPPLIES - ALUMINUM CANES	TN10303-37388	$ 31.80	10011598-541000	BLUFFTON HIGH	GENERAL FUND
11/4/2022	PAUL HERNANDEZ	22-23 BOOKING FEE FOR MRHS WRESTLING SCHEDULE	247751	$ 100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	PAUL HERNANDEZ	22-23 BOOKING FEE FOR HHIHS WRESTLING SCHEDULE	247751	$ 100.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	PAUL HERNANDEZ	22-23 BOOKING FEE FOR BCHS WRESTLING SCHEDULE	248032	$ 100.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/17/2022	PAUL PINKSI	ASSISTANT PRINCIPAL OBSERVATIONS - LUNCH	TN10291-37351	$ 150.00	10022401-539911	DISTRICT OFFICE	GENERAL FUND
11/22/2022	PAYPAL ARTWORKBYKE	BUTTONS	TN10393-37688	$ 40.00	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	PAYPAL EDUCATIONAL	STAFF PROFESSIONAL DEVELOPMENT AND TEAM PLANNING SERVICES; TRAIN DATES: 4/25, 8/9 & 9/13, 2022	TN10055-36649	$ 15,000.00	20122439-531200	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/30/2022	PAYPAL EDUCATIONAL	ELA - POSTERS	TN10512-38007	$ 261.53	10011389-541000-12700	BLUFFTON MIDDLE	GENERAL FUND
11/15/2022	PAYPAL JONESSCHOOL	STUDENT ACTIVITIES - STACKING CLUB AWARDS	TN10220-37140	$ 29.54	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2022	PAYPAL LECTURABOOK	WORKBOOKS WITH ACTIVITIES FOR PARENT LITERACY CLASSES	TN10147-36951	$ 816.00	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/10/2022	PAYPAL LECTURABOOK	WORKBOOKS WITH ACTIVITIES FOR PARENT LITERACY CLASSES	TN10147-36951	$ 1,544.00	20218862-541000-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/8/2022	PB LEASING	QUARTERLY MAIL / POSTAGE MACHINE LEASE PAYMENT (9/7-12/6, 2022)	TN10095-36820	$ 657.96	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
11/16/2022	PB LEASING	QUARTERLY POSTAGE MACHINE RENTAL (9/8/22 - 12/7/22)	TN10256-37241	$ 562.56	10011496-532500	HHI HIGH	GENERAL FUND
11/22/2022	PB LEASING	QUARTERLY POSTAGE MACHINE LEASE (9/8-12/7, 2022)	TN10376-37634	$ 657.96	10011498-532500	BLUFFTON HIGH	GENERAL FUND
11/4/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2022	247818	$ 5,243.62	100 -2456	DISTRICT OFFICE	GENERAL FUND
11/4/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2022	247818	$ 15,010.78	100 -245811	DISTRICT OFFICE	GENERAL FUND
11/4/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2022	247818	$ 20,811.78	100 -245501	DISTRICT OFFICE	GENERAL FUND
11/4/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2022	247818	$ 34,468.22	100 -245603	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/4/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2022	247818	$ 140,427.10	100 -2450	DISTRICT OFFICE	GENERAL FUND
11/4/2022	PEBA / SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2022	247818	$ 1,961,837.16	100 -2455	DISTRICT OFFICE	GENERAL FUND
11/10/2022	PENN CENTER INC	STUDENT ACTIVITIES - PARADE ENTRY FEE	TN10151-36960	$ 25.00	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 110422	247677	$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
11/18/2022	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 111822	247974	$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
11/8/2022	PERC EDUCATION FAIR	PITTSBURGH ED. RECRUITMENT CONSORTIUM - EDUCATION JOB FAIR REGISTRATION; EVENT DATE: 3/22/23	TN10097-36822	$ 450.00	22526401-533203-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/21/2022	PERFORMING ARTS CTR	STUDENT FIELD TRIP ADMISSIONS 11/17/22; USCB PERFORMING ARTS PRESENTATION	TN10350-37537	$ 648.00	85227135-566000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/21/2022	PERFORMING ARTS CTR	STUDENT FIELD TRIP - ADMISSION TICKETS - JAMES AND THE GIANT PEACH - 11/17/22	TN10353-37544	$ 104.00	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	PERFORMING ARTS CTR	STUDENT FIELD TRIP - ADMISSION TICKETS - JAMES AND THE GIANT PEACH - 11/17/22	TN10353-37546	$ 680.00	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	PHYSICAL EDUCATION EQUIP	PE SUPPLIES - MULTI-SCOOTER STORAGE CARTS, HOOP & JUMP ROPE RACKS	TN10002-36467	$ 842.48	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/4/2022	PICTURE PERFECT PHOTO	STUDENT COUNCIL - VIDEO BOOTH FOR HOMECOMING DANCE	TN10045-36628	$ 1,980.00	70903635-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	PIGGLY WIGGLY #286	STEM PROJECT SUPPLIES - EGGS	TN10373-37628	$ 34.30	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/23/2022	PIGGLY WIGGLY #286	CANDY GRAM FUNDRAISER SUPPLIES	TN10400-37707	$ 28.49	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 111822	247975	$ 475.40	100 -245607	DISTRICT OFFICE	GENERAL FUND
11/21/2022	PIONEER DRAMA SERVICE INC	THEATRE / DRAMA CLASS - SCRIPTS & PERFORMANCE MATERIALS	TN10349-37534	$ 306.00	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
11/4/2022	PITNEY BOWES INC	QUARTERLY POSTAGE METER LEASE (3/20-6/19, 2022)	247800	$ 489.75	10011387-532500	HHI MIDDLE	GENERAL FUND
11/4/2022	PITNEY BOWES INC	QUARTERLY POSTAGE METER LEASE (6/20-9/19, 2022)	247800	$ 489.75	10011387-532500	HHI MIDDLE	GENERAL FUND
11/21/2022	PIZZA HUT 34752	LITERACY NIGHT - MEAL / PIZZA	TN10350-37536	$ 388.80	20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	PLANK ROAD PUBLISHING INC	SHEET MUSIC	TN10029-36585	$ 14.95	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/23/2022	PLANK ROAD PUBLISHING INC	MUSIC PROGRAM K8 - ANNUAL WEB-BASED SOFTWARE SUBSCRIPTION; LESSON PLANS/CONCERT PROGRAMMING	TN10409-37732	$ 129.95	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/21/2022	PLUMS RESTAURANT	LUNCH FOR AP OBSERVATION	TN10353-37547	$ 10.95	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/21/2022	PLUMS RESTAURANT	LUNCH FOR AP OBSERVATION	TN10353-37547	$ 115.95	10022401-539911	DISTRICT OFFICE	GENERAL FUND
11/4/2022	PLUSOPTIX, INC.	SELF ADHESIVE LABELS	247801	$ 16.92	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
11/4/2022	PLUSOPTIX, INC.	VISION SCREENER WARRANTY	247801	$ 312.70	39718801-564000-90001	DISTRICT OFFICE	EIA FUND
11/4/2022	PLUSOPTIX, INC.	VISION SCREENER WARRANTY	247801	$ 312.70	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	PLUSOPTIX, INC.	VISION SCREENER WARRANTY	247801	$ 312.70	39718801-564000-90003	DISTRICT OFFICE	EIA FUND
11/7/2022	PORT ROYAL SOUND FOUNDATION	RECYCLED ART CONTEST REGISTRATION FEE	TN10062-36674	$ 10.00	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	POSITIVE PROMOTIONS	CALENDARS	TN10178-37026	$ 232.24	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/29/2022	PRIMETIMETRENDS.COM	PALMETTO ELECTRIC GRANT - INSTRUCTIONAL MATERIALS - QUADAIR DRONE	TN10464-37858	$ 106.95	70635400-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0 - YEARLY WEB-BASED SUBSCRIPTIONS	247804	$ 22,528.00	21811201-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0 - YEARLY WEB-BASED SUBSCRIPTIONS	247804	$ 22,528.00	21811301-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0 - YEARLY WEB-BASED SUBSCRIPTIONS	247804	$ 59,700.00	21811401-534500-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	PROJECT LEAD THE WAY INC	PLTW INSTRUCTIONAL MATERIALS FOR RSIA	247805	$ 5,385.00	21811383-541000-91126	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
11/10/2022	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY LAUNCH PARTICIPATION FEE 22/23 SY - CES	TN10139-36926	$ 950.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
11/17/2022	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY - MEDICAL INTERVENTIONS ONLINE TRAINING REGISTRATION; 1/10-3/16, 2023	TN10263-37263	$ 2,400.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2022	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY- LAUNCH PARTICIPATION FEE - 22/23 SY - HHIES/IB	TN9991-36423	$ 950.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
11/3/2022	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY- LAUNCH PARTICIPATION FEE - 22/23 SY - PRES	TN9991-36427	$ 950.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
11/11/2022	PROXIMITY LEARNING, INC.	LIVE INSTRUCTION SERVOCES - LIMS	247934	$ 8,059.96	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
11/1/2022	PSLA CONFERENCE	REGISTRATION - PSLA CONFERENCE - HILTON HEAD ISLAND, SC; DATES: 2/23-25, 2023	TN9961-36330	$ 230.00	10022476-533201	RED CEDAR ELEMENTARY	GENERAL FUND
11/1/2022	PSLA CONFERENCE	REGISTRATION - PSLA CONFERENCE - HILTON HEAD ISLAND, SC; DATES: 2/23-25, 2023	TN9961-36333	$ 230.00	10022476-533201	RED CEDAR ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/1/2022	PSLA CONFERENCE	REGISTRATION - PSLA CONFERENCE - HILTON HEAD ISLAND, SC; DATES: 2/23-25, 2023	TN9961-36335	$ 230.00	10022476-533201	RED CEDAR ELEMENTARY	GENERAL FUND
11/1/2022	PSLA CONFERENCE	REGISTRATION - PSLA CONFERENCE - HILTON HEAD ISLAND, SC; DATES: 2/23-25, 2023	TN9961-36336	$ 230.00	10022476-533201	RED CEDAR ELEMENTARY	GENERAL FUND
11/1/2022	PSLA CONFERENCE	REGISTRATION - PSLA CONFERENCE - HILTON HEAD ISLAND, SC; DATES: 2/23-25, 2023	TN9961-36337	$ 230.00	10022476-533201	RED CEDAR ELEMENTARY	GENERAL FUND
11/1/2022	PSLA CONFERENCE	REGISTRATION - PSLA CONFERENCE - HILTON HEAD ISLAND, SC; DATES: 2/23-25, 2023	TN9961-36339	$ 230.00	10022476-533201	RED CEDAR ELEMENTARY	GENERAL FUND
11/10/2022	PTI DAUFUSKIE FT	DAUFUSKIE FERRY SERVICES - PROF. DEVELOP. - GULLAH ON THE GO / ARTS CENTER OF HH - EVENT DATE 11/17	TN10139-36924	$ 636.04	10022101-539900-17000	DISTRICT OFFICE	GENERAL FUND
11/10/2022	PTI DAUFUSKIE FT	DAUFUSKIE FERRY SERVICES - PROF. DEVELOP. - GULLAH ON THE GO / ARTS CENTER OF HH - EVENT DATE 12/1	TN10139-36925	$ 636.04	10022101-539900-17000	DISTRICT OFFICE	GENERAL FUND
11/10/2022	PUBLIX #1205	MU ALPHA THETA INDUCTION CEREMONY - REFRESHMENTS	TN10144-36941	$ 186.61	70983650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2022	PUBLIX #1205	LUNCH - INSTRUCTIONAL REVIEW	TN10155-36966	$ 101.98	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	PUBLIX #1205	LUNCH - FALL FESTIVAL	TN10280-37311	$ 73.42	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	PUBLIX #1205	LUNCH - OBSERVATION AP TEAM - 11/17/22	TN10325-37446	$ 33.83	10022401-539911	DISTRICT OFFICE	GENERAL FUND
11/23/2022	PUBLIX #1205	PIES FOR HUDDLE	TN10414-37747	$ 46.71	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	PUBLIX #1463	GROCERY & FOOD ITEMS FOR CTE / CULINARY CLASSROOM INSTRUCTIONAL LAB	TN10081-36769	$ 64.09	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
11/10/2022	PUBLIX #1463	ATHLETICS - SHEET CAKE - FOOTBALL TEAM - CONGRATULATIONS	TN10156-36969	$ 64.25	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2022	PUBLIX #1463	CTE FOOD LAB - GROCERY & FOOD ITEMS FOR INSTRUCTION	TN10225-37151	$ 411.39	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
11/21/2022	PUBLIX #1463	MEAL / GROCERIES FOR AT NEED FAMILIES	TN10359-37568	$ 25.00	70903840-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	PUBLIX #1463	MEAL / GROCERIES FOR AT NEED FAMILIES	TN10359-37568	$ 50.00	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	PUBLIX #1463	MEAL / GROCERIES FOR AT NEED FAMILIES	TN10359-37568	$ 55.01	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	PUBLIX #1463	SNACK - BMS FEEDER SCHOOL	TN10367-37598	$ 101.96	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	PUBLIX #1463	GROCERY & FOOD ITEMS FOR CTE / CULINARY CLASSROOM INSTRUCTIONAL LAB	TN10474-37880	$ 198.90	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
11/1/2022	PUBLIX #1463	CTE FOOD LAB - GROCERIES & FOOD ITEMS FOR INSTRUCTION	TN9956-36314	$ 287.60	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
11/3/2022	PUBLIX #1714	GROCERIES FOR SELF CONTAINEDLIVING SKILLS COOKING LABS	TN10006-36480	$ 100.97	10012797-541000	MAY RIVER HIGH	GENERAL FUND
11/17/2022	PUBLIX #1714	STAFF THANKSGIVING MEAL SUPPLIES - SPICES AND SEASONING	TN10278-37306	$ 55.67	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	PUBLIX #1714	LUNCH & LEARN EVENT - SUB PLATTER; CARDS, CAKE & FLOWERS - SUBSTITUTE TEACHER APPRECIATION	TN10316-37417	$ 35.54	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	PUBLIX #1714	LUNCH & LEARN EVENT - SUB PLATTER; CARDS, CAKE & FLOWERS - SUBSTITUTE TEACHER APPRECIATION	TN10316-37417	$ 62.99	10021297-569911	MAY RIVER HIGH	GENERAL FUND
11/21/2022	PUBLIX #1714	STAFF THANKSGIVING MEAL SUPPLIES	TN10354-37549	$ 18.07	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	PUBLIX #1714	SYMPATHY CARD & FLOWERS FOR STAFF MEMBER	TN10501-37965	$ 16.93	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	PUBLIX #1716	SNACKS - PRINCIPAL, PARENTS & PASTRIES EVENT - 11/3/22	TN10042-36620	$ 53.59	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/7/2022	PUBLIX #1716	PRE-GAME CHEERLEADERS - MEAL (SUBS)	TN10072-36712	$ 124.02	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2022	PUBLIX #1716	REFRESHMENTS - MARINE CORP BIRTHDAY & VETERAN DAY CEREMONY	TN10150-36959	$ 220.36	70941575-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	PUBLIX #1716	BREAKFAST - CAREER DAY SPEAKERS	TN10270-37282	$ 65.12	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	PUBLIX #1716	HR / INDUCTION COORDINATORS MEETING 12/2/22 - LUNCH PLATTERS	TN10462-37855	$ 513.96	10026401-569911	DISTRICT OFFICE	GENERAL FUND
11/3/2022	PUBLIX #473	PARENT LITERACY CLASS EVENT - MEAL ITEMS	TN10000-36461	$ 36.06	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/15/2022	PUBLIX #473	ESOL WINTER WONDERLAND PROJECT SUPPLIES - 12/15 (SUGAR COOKIES & FROSTING)	TN10213-37126	$ 128.49	20218863-539911-90003	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/15/2022	PUBLIX #473	PARENT LITERACY CLASS EVENT - MEAL ITEMS	TN10217-37135	$ 43.85	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2022	PUBLIX #473	PARENT LITERACY NIGHT / CLASSES - MEAL ITEMS	TN10272-37286	$ 10.18	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2022	PUBLIX #473	SNACKS FOR EARLY ACT STUDENT TESTING	TN10272-37287	$ 32.37	70623480-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	PUBLIX #473	NATIONAL SUBSTITUTE DAY - BREAKFAST ITEMS	TN10324-37439	$ 42.79	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	PUBLIX #473	SINGING OTTER'S CLUB SNACK SUPPLIES - JUICE, CUPS & NAPKINS	TN10378-37637	$ 26.71	70621100-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2022	PUBLIX #473	PARENT LITERACY CLASS EVENT - MEAL ITEMS	TN9946-36298	$ 110.14	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/15/2022	PUBLIX 845	BREAKFAST - PRESENTERS / SPEAKERS - CAREER DAY 11/18	TN10224-37148	$ 61.18	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
11/22/2022	PUBLIX 845	THANKSGIVING STAFF MEAL SUPPLIES	TN10383-37644	$ 89.18	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2022	PY *CFL NEON PAY CIVICORE	BLUFFTON HOLIDAY PARADE - FLOAT ENTRY FEE	TN10161-36982	$ 25.00	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002 CONSTRUCTION SERVICES	247936	$ 586.60	54325394-539513-51000	WHALE BRANCH EC HIGH	CAPITAL FUND
11/11/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002 CONSTRUCTION SERVICES	247936	$ 3,059.20	54325337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
11/11/2022	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002 CONSTRUCTION SERVICES	247936	$ 5,609.55	51925337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
11/4/2022	QUILL CORPORATION	ALPHA STARTER KITS FOR STUDENT RECORD FOLDERS	TN10041-36618	$ 508.64	10021297-541000	MAY RIVER HIGH	GENERAL FUND
11/7/2022	QUILL CORPORATION	END LABELING TABS FOR STUDENT RECORDS	TN10076-36727	$ 209.87	10021297-541000	MAY RIVER HIGH	GENERAL FUND
11/3/2022	QUIZIZZ INC	MONTHLY SOFTWARE FOR WORLD LANGUAGE - 10/13 - 11/13, 2022	TN10013-36522	$ 96.00	10011496-544500-12800	HHI HIGH	GENERAL FUND
11/3/2022	R.L. BRYAN COMPANY	INSTRUCTIONAL MATERIALS - GRADE K-5 SCIENCE KITS	TN10001-36463	$ 5,986.69	32611272-541000	OKATIE ELEMENTARY	EIA FUND
11/4/2022	R.L. BRYAN COMPANY	SCIENCE KITS - GRADES K-5	TN10040-36610	$ 7,986.85	32611233-541000	BEAUFORT ELEMENTARY	EIA FUND
11/16/2022	R.L. BRYAN COMPANY	SCIENCE KITS - U-ENGINEER KITS - COPYRIGHTED EDUCATIONAL MATERIALS	TN10238-37175	$ 13,107.91	32611263-541000	HHI SCHOOL FOR CREATIVE ARTS	EIA FUND
11/17/2022	R.L. BRYAN COMPANY	SCIENCE KITS FOR EACH GRADE LEVEL	TN10272-37285	$ 16,365.86	32611262-541000	HHI ELEMENTARY	EIA FUND
11/17/2022	R.L. BRYAN COMPANY	INSTRUCTIONAL MATERIALS - EARTH SCIENCE KITS & BOOKS	TN10275-37292	$ 12,268.28	32611494-541000	WHALE BRANCH EC HIGH	EIA FUND
11/17/2022	R.L. BRYAN COMPANY	SCIENCE CLASSROOM KIT MATERIALS - GRADES 6, 7 AND 8	TN10284-37329	$ 1,711.54	10011387-541000	HHI MIDDLE	GENERAL FUND
11/17/2022	R.L. BRYAN COMPANY	SCIENCE CLASSROOM KIT MATERIALS - GRADES 6, 7 AND 8	TN10284-37329	$ 20,873.00	32611387-541000	HHI MIDDLE	EIA FUND
11/18/2022	R.L. BRYAN COMPANY	CLASSOOM INSTRUCTIONAL MATERIALS - SCIENCE KITS & ASSESSMENT WORKBOOKS	TN10299-37374	$ 3,592.67	32611238-541000	PORT ROYAL ELEMENTARY	EIA FUND
11/18/2022	R.L. BRYAN COMPANY	EARTH SCIENCE LAB MATERIALS KITS, TEACHER HANDBOOK & ONLINE INSTRUCTIONAL PORTAL ACCESS	TN10303-37386	$ 235.00	32611498-543000	BLUFFTON HIGH	EIA FUND
11/18/2022	R.L. BRYAN COMPANY	EARTH SCIENCE LAB MATERIALS KITS, TEACHER HANDBOOK & ONLINE INSTRUCTIONAL PORTAL ACCESS	TN10303-37386	$ 799.00	32611498-534500	BLUFFTON HIGH	EIA FUND
11/18/2022	R.L. BRYAN COMPANY	EARTH SCIENCE LAB MATERIALS KITS, TEACHER HANDBOOK & ONLINE INSTRUCTIONAL PORTAL ACCESS	TN10303-37386	$ 8,882.99	32611498-541000	BLUFFTON HIGH	EIA FUND
11/18/2022	R.L. BRYAN COMPANY	CLASSROOM INSTRUCTIONAL MATERIALS - ELEVATE SCIENCE KITS; GRADES K-5	TN10317-37422	$ 8,939.79	32611244-541000	SHANKLIN ELEMENTARY	EIA FUND
11/23/2022	R.L. BRYAN COMPANY	INSTRUCTIONAL MATERIALS - SCIENCE KITS	TN10411-37736	$ 9,569.88	32611240-541000	BROAD RIVER ELEMENTARY	EIA FUND
11/16/2022	RAIN N BAGELS	BREAKFAST - STAFF PROF. DEVELOP. 11/5/22	TN10248-37190	$ 43.20	10022440-539911	BROAD RIVER ELEMENTARY	GENERAL FUND
11/4/2022	RAPTOR TECHNOLOGIES, LLC	RAPTOR-VISITOR MANAGEMENT SYSTEM	247806	$ 15,840.00	30326601-544500-90258	DISTRICT OFFICE	EIA FUND
11/4/2022	RAPTOR TECHNOLOGIES, LLC	RAPTOR-VISITOR MANAGEMENT SYSTEM	247806	$ 25,560.00	30326601-544500-90258	DISTRICT OFFICE	EIA FUND
11/4/2022	RAPTOR TECHNOLOGIES, LLC	RAPTOR-VISITOR MANAGEMENT SYSTEM	247806	$ 61,596.00	30326601-534500-90258	DISTRICT OFFICE	EIA FUND
11/28/2022	RAYMOND GEDDES	PBIS PRIDE STORE SUPPLIES - PENCIL GRIPS, ERASERS, PENCILS, PENS, TOYS, ETC.	TN10450-37827	$ 262.96	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/4/2022	RE MICHEL 242 BLUFFTON	WO #349834-04 REFRIGERANT CHARGING SCALE FOR VAN #8100-131	TN10054-36644	$ 255.03	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/8/2022	RE MICHEL 242 BLUFFTON	WO #348631-10 ELECTRICAL - HI POWER V BELTS - BJACE	TN10119-36875	$ 42.52	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
11/8/2022	RE MICHEL 242 BLUFFTON	WO #349991-02 MAINT. STOCK - FILTERS	TN10119-36876	$ 230.23	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/11/2022	RE MICHEL 242 BLUFFTON	WO #348809-74 HVAC REPAIRS - INSULATION TUBING & ADHESIVES - MCRES	TN10188-37045	$ 68.97	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/18/2022	RE MICHEL 242 BLUFFTON	WO #350608-02 REFRIGERANT GAUGE	TN10332-37460	$ 581.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/21/2022	RE MICHEL 242 BLUFFTON	WO #305938-70 HVAC REPAIRS - HEAT PUMP - BLES	TN10369-37612	$ 1,317.03	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/30/2022	RE MICHEL 242 BLUFFTON	WO #348986-89 HVAC REPAIRS - V-BELTS & MOTOR - BLMS	TN10515-38022	$ 178.98	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND

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BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/1/2022	RE MICHEL 242 BLUFFTON	WO #349532-74 CONTACTOR - MCRES	TN9963-36344	$ 28.29	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/3/2022	RE MICHEL 282 HILTON HEAD	WO #343521-96 HVAC REPAIRS - NITROGEN TANKS USED FOR PRESSURE TESTING - HHIHS	TN10019-36549	$ 21.98	10025496-541001	HHI HIGH	GENERAL FUND
11/18/2022	RE MICHEL 317 HVAC	WO #350749-02 - HVAC / MAINT. STOCK - FILTERS	TN10332-37461	$ 272.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/22/2022	RE MICHEL 317 HVAC	WO #341932-90 HVAC-DRYER/PRESSURE TESTING MATERIALS - BHS	TN10396-37695	$ 174.69	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/22/2022	RE MICHEL 317 HVAC	WO #350015-90 TRANSFORMERS WITH CIRCUIT BREAKER - BHS	TN10396-37697	$ 134.90	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/22/2022	RE MICHEL 317 HVAC	WO #348732-20 PRESSURE TESTING MATERIALS - RVCS	TN10396-37699	$ 99.18	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/22/2022	RE MICHEL 317 HVAC	WO #347956-39 PRESSURE TESTING MATERIALS & TRANSFORMER - SHES	TN10396-37701	$ 178.86	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
11/16/2022	RED ROOSTER CAFE BEAUFORT	ARCHITECT SELECTION COMMITTEE - LUNCH	TN10239-37179	$ 111.22	10025301-539911	DISTRICT OFFICE	GENERAL FUND
11/18/2022	RED ROOSTER CAFE BEAUFORT	LUNCH - CAREER DAY SPEAKER	TN10304-37390	$ 14.91	10021283-539911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/17/2022	RESIDENCE INN BY MARRIOTT	LODGING - PRINCIPAL INDUCTION PROGRAM; COLUMBIA, SC; DATES: 11/14-15, 2022	TN10284-37330	$ 250.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/4/2022	RIVERS TRANSPORT SERVICES, LLC	ATHLETICS - MOTORCOACH SERVICES - FOOTBALL TEAM TRAVEL - 1ST ROUND OF PLAYOFFS - 11/4/22	TN10036-36602	$ 2,450.00	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
11/9/2022	RIVERS TRANSPORT SERVICES, LLC	ATHLETICS - CHARTER BUS SERVICES - FOOTBALL TEAM TRAVEL TO 2ND ROUND STATE PLAYOFFS - 11/9/22	TN10124-36891	$ 4,500.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
11/15/2022	RIVERS TRANSPORT SERVICES, LLC	MOTORCOACH SERVICES - SCAD & SAVANNAH STATE COLLEGE TOURS - 11/16/22	TN10219-37139	$ 1,400.00	20127194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/18/2022	RIVERS TRANSPORT SERVICES, LLC	ROTC - MOTORCOACH RENTAL SERVICES - STUDENT TRAVEL TO SILVER BLUFF DRILL MEET; AIKEN, SC; 11/19/22	TN10324-37445	$ 1,850.00	10011496-566000-91500	HHI HIGH	GENERAL FUND
11/30/2022	RIVERS TRANSPORT SERVICES, LLC	DEPOSIT - MOTORCOACH SERVICES - STUDENT FIELD TRIP TO CAMP BOB COOPER; SUMMERTON, SC; 2/15-17, 2023	TN10496-37943	$ 2,000.00	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	RIVERS TRANSPORT SERVICES, LLC	DEPOSIT - MOTORCOACH SERVICES - STUDENT SCIENCE FIELD TRIP TO CHARLESTON AQUARIUM - 1/11/23	TN10511-38003	$ 312.50	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	RIVERVIEW CHARTER SCHOOL	NOVEMBER 2022 ALLOCATION	800530	$ 770,322.68	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/18/2022	ROBOTICS EDUCATION & COMP	REGISTRATION FOR ROBOTICS COMPETITION	TN10318-37425	$ 350.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	ROBOTICS EDUCATION & COMP	CTE - VEX ROBOTICS TEAM REGISTRATION FOR 22/23 SY - MRHS	TN10334-37485	$ 350.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/21/2022	ROBOTICS EDUCATION & COMP	ROBOTIC CLUB - TOURNAMENT ENTRY FEE PALMETTO SCHOLARS ACADEMY 1/14/23	TN10359-37579	$ 80.00	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	ROBOTICS EDUCATION & COMP	REGISTRATION - ROBOTICS COMPETITION - "RUMBLE IN THE NEST" EVENT - 12/10/2022	TN10395-37693	$ 150.00	70813745-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2022	ROBOTICS EDUCATION & COMP	ROBOTICS COMPETITION REGISTRATION - 11/5/22 AT RRA	TN9962-36341	$ 150.00	10019081-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/1/2022	ROBOTICS EDUCATION & COMP	ROBOTICS COMPETITION REGISTRATION TEAM A - 11/5/22	TN9962-36342	$ 35.00	10019081-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/1/2022	ROBOTICS EDUCATION & COMP	ROBOTICS COMPETITION REGISTRATION TEAM C - 11/5/22	TN9962-36343	$ 35.00	10019081-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/4/2022	RONALD KEITH KIZER	DESC FLEET/SERVICE VEHICLE - OIL CHANGE SERVICES - #8100-132	247760	$ 84.56	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/18/2022	RONALD KEITH KIZER	DESC FLEET/SERVICE VEHICLE - OIL CHANGE SERVICES - #8100-121	248044	$ 69.80	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/4/2022	RUBBER STAMP CHAMP INC	BLHS LATE BUS STAMPS	TN10028-36578	$ 73.00	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2022	RYANS PIZZA AND SUB	LUNCH - PERFORMANCE BASED LEARNING OBJECTIVES MTG. - 11/1/22	TN9953-36308	$ 131.63	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
11/4/2022	S4TEACHERS, LLC	SUBSTITUTE CLERICAL SERVICES - W/E 10/15/22	800531	$ 3,297.50	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/4/2022	S4TEACHERS, LLC	SUBSTITUTE CLERICAL SERVICES - W/E 10/22/22	800531	$ 2,638.00	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/4/2022	S4TEACHERS, LLC	SUBSTITUTE NURSE SERVICES - W/E 10/22/22	800531	$ 131.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/4/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/15/22	800531	$ 6,599.64	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/4/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/15/22	800531	$ 7,516.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/4/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/15/22	800531	$ 24,152.52	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/4/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/15/22	800531	$ 43,382.52	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/4/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/15/22	800531	$ 94,398.86	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/4/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/22/22	800531	$ 3,922.01	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/4/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/22/22	800531	$ 6,966.88	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/4/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/22/22	800531	$ 19,732.16	100 -240204	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/4/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/22/22	800531	$ 38,429.74	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/4/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/22/22	800531	$ 71,204.53	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/4/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/31/21	800531	$ 646.23	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/18/2022	S4TEACHERS, LLC	SUBSTITUTE CLERICAL SERVICES - W/E 10/29/22	800535	$ 3,297.50	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/18/2022	S4TEACHERS, LLC	SUBSTITUTE CLERICAL SERVICES - W/E 11/05/22	800535	$ 2,703.95	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/18/2022	S4TEACHERS, LLC	SUBSTITUTE NURSE SERVICES - W/E 10/29/22	800535	$ 527.60	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/18/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/29/22	800535	$ 4,638.11	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/18/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/29/22	800535	$ 7,359.32	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/18/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/29/22	800535	$ 25,833.68	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/18/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/29/22	800535	$ 50,800.74	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/18/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 10/29/22	800535	$ 92,372.10	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/18/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 11/05/22	800535	$ 4,866.05	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/18/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 11/05/22	800535	$ 8,329.00	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/18/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 11/05/22	800535	$ 23,464.70	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/18/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 11/05/22	800535	$ 47,774.77	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/18/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 11/05/22	800535	$ 89,791.83	100 -240204	DISTRICT OFFICE	GENERAL FUND
11/3/2022	SAMS CLUB #6582	SNACKS - LEADING LADIES CLUB	TN10015-36532	$ 36.96	70893436-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	SAMS CLUB #6582	WINTER WONDERLAND EVENT / ESOL LITERACY NIGHT - HOT CHOC. & PEPPERMINTS	TN10301-37377	$ 108.72	20218863-569911-90003	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/18/2022	SAMS CLUB #6582	THANKSGIVING LUNCHEON - NAPKINS	TN10318-37426	$ 12.70	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	SAMS CLUB #6582	GUIDANCE / CAREER DAY -11/18 - BREAKFAST TRAYS FOR SPEAKERS / PRESENTERS	TN10319-37427	$ 42.80	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
11/18/2022	SAMS CLUB #6582	KEY CLUB - GROCERIES FOR FESTIVAL FUNDRAISER	TN10320-37429	$ 453.32	70903540-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	SAMS CLUB #6582	ATHLETICS - BASKETBALL CONCESSION STAND SUPPLIES	TN10349-37531	$ 753.62	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	SAMS CLUB #6582	ATHLETICS - CONCESSION STAND SUPPLIES	TN10482-37898	$ 384.02	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	SAMS CLUB #6582	SNACKS - ESOL WINTER WONDERLAND EVENT	TN10490-37921	$ 16.88	20218863-569911-90003	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/30/2022	SAMS CLUB #6582	ATHLETICS / BASKETBALL - CONCESSION STAND SUPPLIES	TN10497-37949	$ 501.92	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2022	SAMS CLUB #6582	SNACKS - SUPPORTING TEACHER GROWTH MEETING - 10/31/22	TN9955-36313	$ 13.98	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND
11/1/2022	SAMS CLUB #6582	SNACKS FOR 5TH GRADE STUDENT FIELD TRIP	TN9961-36329	$ 220.66	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	SAMS CLUB RENEWAL	ANNUAL MEMBERSHIP RENEWAL FEE	TN10039-36607	$ 50.00	10023340-564000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/4/2022	SAMS CLUB RENEWAL	SNACKS FOR PBIS	TN10039-36607	$ 383.65	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	SAMSCLUB #6582	ITEMS FOR GIFT BASKETS - UNITED WAY DONORS	TN10076-36725	$ 193.85	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	SAMSCLUB #6582	HOSPITALITY MOVIE NIGHT EVENT SUPPLIES - DRINKS & SNACKS	TN10085-36788	$ 162.48	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	SAMSCLUB #6582	SNACKS - STUDENT ADVISORY MEETING	TN10268-37278	$ 16.96	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	SAMSCLUB #6582	STAFF THANKSGIVING MEAL SUPPLIES - TURKEYS, FOIL, PANS, PLATES, ETC.	TN10278-37302	$ 415.43	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	SAMSCLUB #6582	SNACKS - FAMILY LITERACY NIGHT	TN10287-37340	$ 29.76	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	SAMSCLUB #6582	BASKETBALL TOURNAMENT - CONCESSIONS STAND SUPPLIES	TN10293-37353	$ 262.25	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	SAMSCLUB #6582	WINTER WONDERLAND EVENT / ESOL LITERACY NIGHT - PLATES, NAPKINS, ZIPLOC BAGS	TN10301-37379	$ 66.48	20218863-541000-90003	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/21/2022	SAMSCLUB #6582	SNACKS - BUS DRIVER APPRECIATION	TN10363-37592	$ 50.14	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	SAMSCLUB #6582	MLP HOLIDAY EVENT STEM PROJECT SUPPLIES - CUPS	TN10481-37895	$ 39.81	10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/30/2022	SAMSCLUB #6582	EMERGENCY KIT SUPPLIES - BOTTLED WATER (FOR STAFF & STUDENTS)	TN10490-37920	$ 84.42	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/30/2022	SAMSCLUB #6582	ANNUAL MEMBERSHIP DUES	TN10490-37924	$ 53.00	10023363-564000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/30/2022	SAMSCLUB #6582	ATHLETICS - CONCESSION STAND SUPPLIES	TN10497-37948	$ 79.84	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/1/2022	SAMSCLUB #6582	SNACKS FOR 5TH GRADE STUDENT FIELD TRIP	TN9961-36332	$ 66.10	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2022	SAMSCLUB #6582	STOCKINGS - FACULTY LOUNGE	TN9969-36359	$ 105.06	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	SAMSCLUB.COM	COFFEE CREAMER FOR FINS UP COFFEE SHOP	TN10006-36479	$ 37.93	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	SAMSCLUB.COM	LEADING LADIES CLUB - SNACKS/DRINKS FOR AFTER SCHOOL MEETINGS	TN10050-36639	$ 172.54	70893436-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	SAMSCLUB.COM	SNACKS - STUDENT MOVIE INCENTIVE	TN10078-36743	$ 234.32	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	SAMSCLUB.COM	LUNCH - ROBOTICS COMPETITION	TN10078-36744	$ 339.23	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	SAMSCLUB.COM	DRINKS	TN10078-36748	$ 118.16	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2022	SAMSCLUB.COM	SPED COFFEE CART SUPPLIES - TEA BAGS	TN10191-37053	$ 8.84	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2022	SAMSCLUB.COM	SUNSHINE COMMITTEE - STAFF SNACKS	TN10194-37065	$ 34.32	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2022	SAMSCLUB.COM	CONCESSIONS STAND SUPPLIES	TN10208-37111	$ 319.90	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	SAMSCLUB.COM	FOOD & GROCERY ITEMS - CTE / FACS CLASSROOM INSTRUCTIONAL LAB	TN10268-37276	$ 150.62	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
11/17/2022	SAMSCLUB.COM	THANKSGIVING LUNCHEON - SPOONS, FORKS, KNIVES	TN10280-37309	$ 171.47	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	SAMSCLUB.COM	ATHLETICS - CONCESSION STAND SUPPLIES	TN10289-37348	$ 310.56	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	SAMSCLUB.COM	SNACKS FOR BEST BUDDIES EVENT	TN10316-37416	$ 60.12	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	SAMSCLUB.COM	NURSE/HEALTH OFFICE SUPPLIES- LAMINATOR, LAMINATING POUCHES & BOTTLED WATER; STAFF SUPPLIES - COFFEE	TN10321-37433	$ 29.98	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	SAMSCLUB.COM	NURSE/HEALTH OFFICE SUPPLIES- LAMINATOR, LAMINATING POUCHES & BOTTLED WATER; STAFF SUPPLIES - COFFEE	TN10321-37433	$ 112.32	10021387-541000	HHI MIDDLE	GENERAL FUND
11/21/2022	SAMSCLUB.COM	CONCESSION STAND SUPPLIES	TN10342-37515	$ 112.82	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	SAMSCLUB.COM	HOT COCOA FOR STUDENT GOVERNMENT EVENT	TN10354-37554	$ 30.64	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	SAMSCLUB.COM	GIVING TREE PROJECT - TREE	TN10356-37559	$ 264.98	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	SAMSCLUB.COM	SNACKS - FALL FESTIVAL	TN10356-37563	$ 360.89	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	SAMSCLUB.COM	STAFF LUNCH SUPPLIES - FOIL, SODA, WATER, NAPKINS, FORKS, PLATES	TN10364-37594	$ 127.62	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	SAMSCLUB.COM	THANKSGIVING LUNCH SUPPLIES - TEA, CUPS AND LIDS	TN10413-37743	$ 182.12	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2022	SAMSCLUB.COM	CONCESSION STAND SUPPLIES	TN10430-37794	$ 104.48	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2022	SAMSCLUB.COM	ATHLETICS - CONCESSION STAND SUPPLIES	TN10439-37811	$ 183.29	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	SAMSCLUB.COM	HOLIDAY PARADE - CANDY TO HAND OUT	TN10512-38009	$ 45.36	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	SAVANNAH MORNING NEWS	ADVERTISING SERVICES - SEPT. 2022	247817	$ 33.50	10026601-535000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	SAVANNAH MORNING NEWS	ADVERTISING SERVICES - SEPT. 2022	247817	$ 40.20	10026601-535000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	SAVANNAH MORNING NEWS	ADVERTISING SERVICES - SEPT. 2022	247817	$ 42.88	54225301-535000	DISTRICT OFFICE	CAPITAL FUND
11/4/2022	SAVANNAH MORNING NEWS	ADVERTISING SERVICES - SEPT. 2022	247817	$ 45.56	10025401-535000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	SAVANNAH MORNING NEWS	ADVERTISING SERVICES - SEPT. 2022	247817	$ 58.29	10025301-535000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	SAVCHILDRENSTHEATRE	STUDENT FIELD TRIP ADMISSIONS - SHOW: AMERICAN SYMBOLS - 11/28/22	TN10235-37170	$ 400.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	SAVCHILDRENSTHEATRE	MONTESORRI PROGRAM- STUDENT FIELD TRIP TO THEATER ADMISSIONS - "AMERICAN SYMBOLS", GRADES 1-3, 11/21	TN10385-37649	$ 390.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/18/2022	SC ASSOC FOR PUPIL TRANSPORTATION	SCAPT / SC ASSOC. OF PUPIL TRANSPORTATION FALL DIRECTORS MTG. REGISTRATION; MYRTLE BEACH, SC; 12/7-9	TN10309-37399	$ 25.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
11/11/2022	SC ATHLETIC ADMINISTRATORS ASSOC	SUMMER INSTITUTE LEADERSHIP TRAINING MANUALS	247943	$ 2,565.00	10022401-543000	DISTRICT OFFICE	GENERAL FUND
11/11/2022	SC ATHLETIC COACHES ASSOC	NORTH SOUTH ALL STAR GIRLS TENNIS SPONSORSHIP FEE	247944	$ 100.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	SC ATHLETIC COACHES ASSOC	NORTH SOUTH ALL STAR VOLLEYBALL MATCH SPONSORSHIP FEE	247944	$ 100.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	SC COUNCIL FOR THE SOCIAL STUDIES	REGISTRATION - SC COUNCIL FOR THE SOCIAL STUDIES CONFERENCE; HHI, SC; EVENT DATES: 11/3-5, 2022	TN10085-36791	$ 225.00	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
11/4/2022	SC DEPARTMENT OF EDUCATION	CUST.#3071002; INVOICE DUE PAYMENT	247819	$ 156.09	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/4/2022	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 110422	247678	$ 10,862.31	100 -245802	DISTRICT OFFICE	GENERAL FUND
11/18/2022	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 111822	247976	$ 10,534.66	100 -245802	DISTRICT OFFICE	GENERAL FUND
11/4/2022	SC DEPT OF EDUCATION	LOST/DAMAGED BOOKS; REF. TN 10029-36583 SERVICE / PROCESSING FEE	TN10029-36584	$ 538.04	70835800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	WHALE BRANCH HIGH SCHOOL BOOKING FEE	247951	$ 50.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	SC HIGH SCHOOL LEAGUE	BCHS - SANCTIONING FEE	247945	$ 50.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/11/2022	SC HIGH SCHOOL LEAGUE	BHS SUMMER BASKETBALL SHOWCASE	247945	$ 250.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	SC HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP DUES/CATASTROPHIC INSURAN	248070	$ 837.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	SC HIGH SCHOOL LEAGUE	MIDDLE SCHOOL MEMBERSHIP DUES/CATASTROPHIC INSURAN	248070	$ 888.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	SC OFFICE OF LLR ELEVATORS & AMUSEMENT RIDES	SAFETY - VARIOUS WO #'S & LOCATIONS - ELEVATOR INSPECTIONS / LICENSES	TN10396-37700	$ 50.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
11/22/2022	SC OFFICE OF LLR ELEVATORS & AMUSEMENT RIDES	SAFETY - VARIOUS WO #'S & LOCATIONS - ELEVATOR INSPECTIONS / LICENSES	TN10396-37700	$ 50.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
11/22/2022	SC OFFICE OF LLR ELEVATORS & AMUSEMENT RIDES	SAFETY - VARIOUS WO #'S & LOCATIONS - ELEVATOR INSPECTIONS / LICENSES	TN10396-37700	$ 50.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
11/22/2022	SC OFFICE OF LLR ELEVATORS & AMUSEMENT RIDES	SAFETY - VARIOUS WO #'S & LOCATIONS - ELEVATOR INSPECTIONS / LICENSES	TN10396-37700	$ 50.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/22/2022	SC OFFICE OF LLR ELEVATORS & AMUSEMENT RIDES	SAFETY - VARIOUS WO #'S & LOCATIONS - ELEVATOR INSPECTIONS / LICENSES	TN10396-37700	$ 50.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
11/22/2022	SC OFFICE OF LLR ELEVATORS & AMUSEMENT RIDES	SAFETY - VARIOUS WO #'S & LOCATIONS - ELEVATOR INSPECTIONS / LICENSES	TN10396-37700	$ 50.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
11/22/2022	SC OFFICE OF LLR ELEVATORS & AMUSEMENT RIDES	SAFETY - VARIOUS WO #'S & LOCATIONS - ELEVATOR INSPECTIONS / LICENSES	TN10396-37700	$ 50.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
11/22/2022	SC OFFICE OF LLR ELEVATORS & AMUSEMENT RIDES	SAFETY - VARIOUS WO #'S & LOCATIONS - ELEVATOR INSPECTIONS / LICENSES	TN10396-37700	$ 50.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
11/22/2022	SC OFFICE OF LLR ELEVATORS & AMUSEMENT RIDES	SAFETY - VARIOUS WO #'S & LOCATIONS - ELEVATOR INSPECTIONS / LICENSES	TN10396-37700	$ 100.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
11/22/2022	SC OFFICE OF LLR ELEVATORS & AMUSEMENT RIDES	SAFETY - VARIOUS WO #'S & LOCATIONS - ELEVATOR INSPECTIONS / LICENSES	TN10396-37700	$ 100.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
11/22/2022	SC OFFICE OF LLR ELEVATORS & AMUSEMENT RIDES	SAFETY - VARIOUS WO #'S & LOCATIONS - ELEVATOR INSPECTIONS / LICENSES	TN10396-37700	$ 100.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
11/18/2022	SC PHY THERAPY BOARD	PHYSICAL THERAPISTS - ANNUAL PROF. LICENSE RENEWALS	TN10329-37453	$ 270.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 110422	247679	$ 1,793.88	100 -245400	DISTRICT OFFICE	GENERAL FUND
11/18/2022	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 111822	247977	$ 2,098.46	100 -245400	DISTRICT OFFICE	GENERAL FUND
11/18/2022	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 102122	248071	$ 508,651.44	100 -2484	DISTRICT OFFICE	GENERAL FUND
11/18/2022	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 102122	248071	$ 3,583,525.07	100 -2454	DISTRICT OFFICE	GENERAL FUND
11/4/2022	SC SCHOOL BOARDS INSURANCE TRUST	ANNUAL BUILDERS RISK COVERAGE; HHIMS; 07/01/22-07/01/23	247820	$ 65,315.00	51925387-532400-50000	HHI MIDDLE	CAPITAL FUND
11/11/2022	SC SCHOOL BOARDS INSURANCE TRUST	SCBIT DEDUCTIBLE BILLING - JULY AND AUGUST 2022	247946	$ 1,235.80	10025401-532400	DISTRICT OFFICE	GENERAL FUND
11/11/2022	SC SCHOOL BOARDS INSURANCE TRUST	22-23 SCBIT PROPERTY & CASUALTY PREMIUM 2 OF 2 PAYMENT	247946	$ 1,787,161.00	10025401-532400	DISTRICT OFFICE	GENERAL FUND
11/10/2022	SCABSE	REGISTRATION - SCABSE WINTER CONFERENCE - NORTH CHARLESTON, SC ; 1/12-15, 2023	TN10142-36931	$ 225.00	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/23/2022	SCABSE	REGISTRATION - SCABSE CONFERENCE - CHARLESTON, SC - 1/12-15, 2023	TN10418-37753	$ 225.00	10022487-533202	HHI MIDDLE	GENERAL FUND
11/10/2022	SCBDA	BAND - ALL-STATE JAZZ AUDITION REGISTRATION	TN10144-36944	$ 10.61	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/7/2022	SCBDA REGION 4	BAND - REGISTRATION FEE FOR SCBDA REGION BAND CLINIC	TN10087-36798	$ 86.82	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2022	SCBDA REGION 4	BAND - REGION AUDITION REGISTRATION	TN10144-36945	$ 136.25	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2022	SCBDA REGION 4	REGISTRATION FEE - AUDITION REGION BAND	TN10160-36978	$ 111.53	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2022	SCBDA REGION 4	BAND - SCBDA REGION 4 REGISTRATION FEE	TN10231-37164	$ 37.38	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	SCDHEC	SC DHEC STORMWATER PERMIT - MRHS RENOVATION PROJECT; REF. TN 10027-365743 SERVICE FEE	TN10027-36574	$ 125.00	10025497-569000	MAY RIVER HIGH	GENERAL FUND
11/21/2022	SCDOR DORWAY	OCTOBER 2022 USE TAX	TN10357-37565	$ 30,250.71	100 -2402	DISTRICT OFFICE	GENERAL FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 0.06	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 0.27	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 0.79	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 0.93	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 0.95	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 1.06	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 1.07	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 1.10	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 1.29	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 1.33	60025696-567000	HHI HIGH	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 1.43	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 1.58	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 1.70	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 1.79	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 1.99	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 2.11	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 2.32	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 2.49	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 5.30	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 6.22	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 6.78	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 7.07	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 9.03	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 9.34	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 10.40	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 11.79	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 16.48	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 35.39	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
11/22/2022	SCDOR DORWAY	OCTOBER 2022 SALES TAX ON ADULT MEALS	TN10386-37672	$ 40.18	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
11/22/2022	SCHOLASTIC BOOK CLUBS INC	BOOKS	TN10373-37626	$ 313.23	70381500-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	SCHOLASTIC, INC.	1ST & 2ND GRADE - CLASSROOM BOOKS	TN10021-36554	$ 1,478.58	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
11/7/2022	SCHOLASTIC, INC.	EARLY CHILDHOOD - BOOKS FOR PARENT CHILD ACTIVITIES	TN10067-36691	$ 996.00	33818801-543000-90003	DISTRICT OFFICE	EIA FUND
11/8/2022	SCHOLASTIC, INC.	BOOK FAIR - BAL. DUE PAYMENT	TN10107-36845	$ 2,494.98	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	SCHOLASTIC, INC.	EARLY CHILDHOOD / TRAVELING PRESCHOOL BUS - BOOKS	TN10171-37016	$ 28.90	33818801-543000-90003	DISTRICT OFFICE	EIA FUND
11/11/2022	SCHOLASTIC, INC.	BOOKS	TN10180-37032	$ 225.25	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/21/2022	SCHOLASTIC, INC.	EARLY CHILDHOOD - BOOKS	TN10345-37525	$ 4,840.80	33818801-543000-90003	DISTRICT OFFICE	EIA FUND
11/23/2022	SCHOLASTIC, INC.	BOOK FAIR - PAYMENT/INVOICE DUE	TN10404-37716	$ 2,022.82	70541500-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	SCHOLASTIC, INC.	3RD GRADE - CLASSROOM BOOKS	TN10410-37733	$ 199.28	10011270-543000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
11/10/2022	SCHOOL HEALTH CORP	NURSE - OTC MEDS & OFFICE SUPPLIES	TN10144-36937	$ 481.23	10021398-541000	BLUFFTON HIGH	GENERAL FUND
11/10/2022	SCHOOL HEALTH CORP	NURSE - OTC MEDS & SUPPLIES	TN10156-36967	$ 302.65	10021390-541000	BEAUFORT HIGH	GENERAL FUND
11/21/2022	SCHOOL HEALTH CORP	HEALTH OFFICE SUPPLIES - DISPOSABLE WASHCLOTS	TN10354-37550	$ 26.08	10021397-541000	MAY RIVER HIGH	GENERAL FUND
11/23/2022	SCHOOL HEALTH CORP	NURSE SUPPLIES - OTC MEDS, NITRILE GLOVES, SANI-CLOTH WIPES, CUPS, ETC.	TN10412-37738	$ 278.54	10021397-541000	MAY RIVER HIGH	GENERAL FUND
11/8/2022	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - OTC MEDS, BANDAGES AND TAPE	TN10109-36851	$ 451.25	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/8/2022	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - SPLINTS	TN10110-36855	$ 30.96	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/16/2022	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - DISPOSABE EAR TIPS	TN10244-37186	$ 537.42	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/2/2022	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - MARKS, OXIMETER, BATTERIES, MEDIMETER, SCISSORS, EYE WASH, ETC.	TN9978-36382	$ 337.99	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/2/2022	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	TN9979-36384	$ 251.91	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/18/2022	SCHOOL SPECIALTY, LLC	WIRELESS ULTRA-PORTABLE PA SYSTEM - BLMS	248072	$ 549.63	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/18/2022	SCHOOL SPECIALTY, LLC	DISTRICT MATH KITS	248072	$ 27,462.04	22511201-541000-94003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/9/2022	SCHOOL SPECIALTY, LLC	SUPPLIES - BULLETIN BOARD PAPER, TAPE, POSTERBOARD	TN10127-36895	$ 42.50	20111335-544500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/9/2022	SCHOOL SPECIALTY, LLC	SUPPLIES - BULLETIN BOARD PAPER, TAPE, POSTERBOARD	TN10127-36895	$ 93.00	20218835-541000-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/9/2022	SCHOOL SPECIALTY, LLC	SUPPLIES - BULLETIN BOARD PAPER, TAPE, POSTERBOARD	TN10127-36895	$ 417.63	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/11/2022	SCHOOL SPECIALTY, LLC	DRY ERASE BOARDS	TN10168-37010	$ 128.56	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/11/2022	SCHOOL SPECIALTY, LLC	RACKS FOR BALL STORAGE	TN10182-37035	$ 435.43	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
11/14/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES - ART KRAFT PAPER ROLLS & PAPER CUTTER	TN10189-37047	$ 969.92	20211117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/14/2022	SCHOOL SPECIALTY, LLC	PERFORMING ARTS SUPPLIES - CONSTRUCTION PAPER & GLUE	TN10189-37048	$ 233.05	21811117-541000-91113	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/14/2022	SCHOOL SPECIALTY, LLC	PAINT, DAUBER BOTTLES, DAUBER TIPS	TN10192-37059	$ 169.82	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/14/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES - CLASSROOM KITS - MEXICAN TINS	TN10198-37071	$ 934.22	21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/16/2022	SCHOOL SPECIALTY, LLC	SCIENCE SUPPLIES - SANI-CLOTH WIPES & INSTRUCTIONAL MATERIALS	TN10253-37224	$ 98.39	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
11/17/2022	SCHOOL SPECIALTY, LLC	SCIENCE - BIOLOGY LAB INSTRUCTIONAL MATERIALS	TN10283-37321	$ 71.10	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
11/18/2022	SCHOOL SPECIALTY, LLC	ART SUPPLIES - CLAY & GLAZES	TN10310-37406	$ 1,087.87	21811272-541000-91113	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/21/2022	SCHOOL SPECIALTY, LLC	RECYCLED PAPER, MIXED MEDIA PAPER, CONSTRUCTION PAPER	TN10341-37513	$ 172.56	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/21/2022	SCHOOL SPECIALTY, LLC	SCIENCE SUPPLIES - NITRILE GLOVES FOR BIOLOGY LAB	TN10359-37578	$ 151.18	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
11/23/2022	SCHOOL SPECIALTY, LLC	PRIMARY SUPPLIES - CONSTRUCTION PAPER, FINGER PAINTS, CHART PAPER PADS, ETC.	TN10398-37703	$ 388.58	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
11/23/2022	SCHOOL SPECIALTY, LLC	RESOURCE/ CLASSROOM MATERIALS - "WORDS I USE WHEN I WRITE" PERSONAL DICTIONARIES / CONSUMABLE	TN10416-37750	$ 94.17	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/28/2022	SCHOOL SPECIALTY, LLC	CADDIES, BUTTONS, TAPE, TAPE DISPENSER & LEGAL PADS	TN10453-37834	$ 254.04	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/2/2022	SCHOOL SPECIALTY, LLC	THERAPUTTY	TN9981-36387	$ 111.60	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/8/2022	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. CONFERENCE REGISTRATION; CHARLESTON, SC; 2/24-25, 2023	TN10117-36869	$ 225.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
11/8/2022	SCOTA	OCCUPATIONAL THERAPIST - ANNUAL SUBSCRIPTION / MEMBER APPLICATION / SCOTA/ CONFERENCE 2/24-25, 2023	TN10117-36870	$ 75.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
11/8/2022	SCOTA	SC OCCUPATIONAL THERAPY ASSOC. CONFERENCE REGISTRATION; CHARLESTON, SC; 2/24-25, 2023	TN10117-36871	$ 225.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
11/8/2022	SCOTA	OCCUPATIONAL THERAPIST - ANNUAL SUBSCRIPTION / MEMBER APPLICATION / SCOTA/ CONFERENCE 2/24-25, 2023	TN10117-36872	$ 75.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
11/15/2022	SCUTA BY ZLABS INC	COUNSELING - WEB BASED APPLICATION FOR DATA COLLECTION & REPORTS - 11/14/22 - 8/1/23; SITE LICENSE	TN10227-37155	$ 206.25	10021285-534500	WHALE BRANCH MIDDLE	GENERAL FUND
11/15/2022	SCUTA BY ZLABS INC	COUNSELING - WEB BASED APPLICATION FOR DATA COLLECTION & REPORTS - 11/14/22 - 8/1/23; SITE LICENSE	TN10227-37157	$ 206.25	10021285-534500	WHALE BRANCH MIDDLE	GENERAL FUND
11/4/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN10028-36577	$ 75.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
11/7/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN10062-36675	$ 50.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/7/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN10069-36704	$ 55.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/17/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN10284-37331	$ 50.00	10023387-539900	HHI MIDDLE	GENERAL FUND
11/21/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN10334-37484	$ 55.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
11/21/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES - NOVEMBER 2022	TN10357-37564	$ 8.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
11/21/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES - NOVEMBER 2022	TN10357-37564	$ 27.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/21/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES - NOVEMBER 2022	TN10357-37564	$ 45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
11/25/2022	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN10433-37800	$ 50.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/15/2022	SERRRA	REGISTRATION - SERRRA CONFERENCE - MYRTLE BEACH, SC - 1/11-12, 2023	TN10211-37123	$ 310.00	10022438-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
11/15/2022	SERRRA	REGISTRATION - SERRRA CONFERENCE - MYRTLE BEACH, SC - 1/11-12, 2023	TN10211-37124	$ 310.00	10022438-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
11/4/2022	SERVICE FEE2 SCI-SCGOV	SERVICE FEE - SC DHEC STORMWATER PERMIT - MRHS RENOVATION PROJECT; REF. TN 10027-36574	TN10027-36573	$ 3.13	10025497-569000	MAY RIVER HIGH	GENERAL FUND
11/4/2022	SERVICE FEE2 SCI-SCGOV	SC GOV SERVICE / PROCESSING FEE; LOST/DAMAGED BOOKS; REF. TN10029-6584	TN10029-36583	$ 10.15	70835800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	SHAFFER EVALUATION GROUP, LLC	DODA GRANT EVALUATION SERVICES SY-21/22 (2OF2)	248073	$ 3,569.29	29622301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	SHARP ELECTRONICS CORPORATION	MFD1605 - YR.2. RE: PO#22000045	247821	$ 239.88	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
11/4/2022	SHARP ELECTRONICS CORPORATION	MFD1593 - YR.2. RE: PO#22000048	247822	$ 2,235.95	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
11/4/2022	SHARP ELECTRONICS CORPORATION	MFD1595 - YR.2. RE: PO#22000052	247823	$ 7,838.77	10011497-532500-50019	MAY RIVER HIGH	GENERAL FUND
11/4/2022	SHARP ELECTRONICS CORPORATION	MFD1652 - YR.1	247824	$ 2,214.74	10025501-532500	DISTRICT OFFICE	GENERAL FUND
11/3/2022	SHARP ELECTRONICS CORPORATION	FINANCE DEPT. - OCT. - BILLABLE COPIES	TN10008-36492	$ 115.99	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	SHARP ELECTRONICS CORPORATION	YEAR 3 - COLOR PRINTER LEASE (10/1/22 - 9/30/23); INCORRECT AMT. CHARGED; REF. REFUND TN 10062-36676	TN10026-36571	$ 527.08	10023363-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/7/2022	SHARP ELECTRONICS CORPORATION	REFUND- YR. 3 - COLOR PRINTER LEASE (10/1/22 - 9/30/23); INCORRECT AMT. CHARGED; REF. TN 10026-36676	TN10062-36676	$ (527.08)	10023363-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/7/2022	SHARP ELECTRONICS CORPORATION	YR. 3 - COLOR PRINTER LEASE (10/1/22 - 9/30/23); CORRECT CHARGE AMT.	TN10062-36677	$ 527.07	10023363-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/7/2022	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES - PER CONTRACT - BILLABLE COPIES	TN10083-36776	$ 487.58	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/7/2022	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES - PER CONTRACT - BILLABLE COPIES	TN10083-36776	$ 1,975.07	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
11/7/2022	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES - PER CONTRACT - BILLABLE COPIES	TN10083-36779	$ 85.00	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
11/7/2022	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES - PER CONTRACT - BILLABLE COPIES	TN10083-36779	$ 412.73	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/7/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN10085-36793	$ 47.48	10011388-541000	HE MCCRACKEN	GENERAL FUND
11/10/2022	SHARP ELECTRONICS CORPORATION	TRANSPORTATION DEPT. / MINK POINT LOCATION - COLOR PRINTER	TN10148-36953	$ 1,118.31	10025501-544500	DISTRICT OFFICE	GENERAL FUND
11/10/2022	SHARP ELECTRONICS CORPORATION	TRANSPORTATION DEPT. / ST. HELENA LOCATION - COLOR PRINTER	TN10148-36956	$ 1,118.31	10025501-544500	DISTRICT OFFICE	GENERAL FUND
11/11/2022	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN10166-36989	$ 11.90	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/11/2022	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN10166-36989	$ 92.55	10016201-541000	DISTRICT OFFICE	GENERAL FUND
11/11/2022	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN10166-36989	$ 95.98	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
11/11/2022	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN10166-36989	$ 173.14	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/11/2022	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN10166-36989	$ 199.75	10022401-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	STAPLE CARTRIDGES	TN10254-37229	$ 320.12	10011387-544500	HHI MIDDLE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 6.76	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 7.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 8.99	10012790-541000	BEAUFORT HIGH	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 9.69	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 10.23	10016201-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 33.29	10023101-544500	DISTRICT OFFICE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 36.89	10021290-541000	BEAUFORT HIGH	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 40.88	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 46.98	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 47.49	10023362-539900	HHI ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 70.86	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 71.23	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 79.29	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 82.35	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 85.00	10011338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 88.01	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 112.61	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 118.80	10023335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 129.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 167.60	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 169.27	10011490-541000	BEAUFORT HIGH	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 170.41	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 175.24	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 175.71	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 179.14	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 188.78	10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 202.20	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 277.15	10023334-536000	COOSA ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 302.31	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 317.43	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 428.71	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 433.37	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 692.69	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 745.89	10011387-541000	HHI MIDDLE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 768.42	10011496-541000-50019	HHI HIGH	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 851.78	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 853.84	10011496-541000	HHI HIGH	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 866.51	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 910.77	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 953.59	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 989.29	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,008.24	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,034.07	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,057.57	10023201-541000	DISTRICT OFFICE	GENERAL FUND

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11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,095.03	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,119.26	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,136.55	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,137.15	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,178.52	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,241.19	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,244.38	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,265.34	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,335.80	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,361.61	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,523.68	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,725.12	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 1,755.47	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 2,199.83	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 2,243.55	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 2,267.03	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 2,287.30	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 2,303.97	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 2,410.73	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/16/2022	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES - PER CONTRACT - BILLABLE COPIES	TN10255-37234	$ 3,136.07	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/21/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN10339-37504	$ 34.91	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/21/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN10351-37539	$ 44.88	10023370-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/21/2022	SHARP ELECTRONICS CORPORATION	ANNUAL LEASE FOR COPIER; YR. 4 (10/1/22-9/30/23)	TN10363-37590	$ 170.41	10011388-532500	HE MCCRACKEN	GENERAL FUND
11/22/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN10376-37635	$ 405.55	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/23/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - OCTOBER	TN10412-37737	$ 1,196.39	10011497-541000	MAY RIVER HIGH	GENERAL FUND
11/2/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN9966-36354	$ 383.57	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
11/2/2022	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN9972-36364	$ 285.06	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/18/2022	SHERATON MRTLE BCH CONV	LODGING DEPOSIT - RECRUITMENT CONF. / SC ASSOC. OF MIDDLE LEVEL EDUCATION; MYRTLE BEACH, SC; 3/3-4	TN10300-37376	$ 150.57	22526401-533202-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/23/2022	SHURE-RS.COM	TECHNOLOGY - MICROPHONES	TN10422-37761	$ 283.02	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
11/21/2022	SIRATA BEACH RESORT	LODGING - FLIBS WORKSHOP / CONFERENCE; ST PETE, FL.; 11/13-16, 2022	TN10362-37587	$ 854.64	10011596-533203	HHI HIGH	GENERAL FUND
11/4/2022	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES, 10/10-14, 2022	247828	$ 2,175.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES, 10/10-14, 2022	247828	$ 1,718.75	10021388-531122	HE MCCRACKEN	GENERAL FUND
11/4/2022	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES, 10/10-14, 2022	247828	$ 1,987.50	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/4/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES , 10/10-14, 2022	247828	$ 178.88	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
11/4/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES, 10/10-14, 2022	247828	$ 2,120.00	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
11/4/2022	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST SERVICES, 10/12-14, 2022	247828	$ 1,170.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	SOLIANT HEALTH LLC	SCHOOL RN SERVICES, 10/10-14, 2022	247828	$ 2,100.00	28721370-531122	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/4/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES, 10/10-13, 2022	247828	$ 1,645.18	10012601-531000	DISTRICT OFFICE	GENERAL FUND

WHERE LEARNING LEADS THE WAY
BEAUFORT COUNTY SCHOOL DISTRICT

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/4/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES, 10/10-14, 2022	247828	$ 2,350.25	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES, 10/10-14, 2022	247828	$ 2,385.25	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES, 10/11-14, 2022	247828	$ 1,443.00	22521301-539500-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER SERVICES, 10/10-14, 2022	247828	$ 2,247.50	10013737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/4/2022	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER SERVICES, 10/10-14, 2022	247828	$ 2,325.00	10013737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/4/2022	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER SERVICES, 10/10-14, 2022	247828	$ 2,340.50	10012190-531122	BEAUFORT HIGH	GENERAL FUND
11/4/2022	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER SERVICES, 10/10-15, 2022	247828	$ 1,984.00	10012401-531122	DISTRICT OFFICE	GENERAL FUND
11/18/2022	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES, 10/24-28, 2022	248079	$ 2,146.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES, 10/24-28, 2022	248079	$ 1,677.00	22521301-539500-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES, 10/24-28, 2022	248079	$ 1,987.50	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
11/18/2022	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES , 10/24-28, 2022	248079	$ 2,358.50	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
11/18/2022	SOLIANT HEALTH LLC	SCHOOL PSYCHOLOGIST SERVICES, 10/24-28, 2022	248079	$ 975.00	10021401-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES, 10/24-27, 2022	248079	$ 2,014.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES, 10/24-28, 2022	248079	$ 2,572.66	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES, 10/25-27, 2022	248079	$ 1,611.60	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER SERVICES, 10/26-28, 2022	248079	$ 1,627.50	10012190-531122	BEAUFORT HIGH	GENERAL FUND
11/18/2022	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER SERVICES, 10/25-28, 2022	248079	$ 1,860.00	10013737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/18/2022	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER SERVICES, 10/24-28, 2022	248079	$ 2,325.00	10012401-531122	DISTRICT OFFICE	GENERAL FUND
11/18/2022	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER SERVICES, 10/24-28, 2022	248079	$ 2,325.00	10013737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/18/2022	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER SERVICES, 10/31-11/4, 2022	248079	$ 2,340.50	10012190-531122	BEAUFORT HIGH	GENERAL FUND
11/10/2022	SONIC DRIVE IN # 3896	LIVE SCHOOL RECOGNITION - STUDENT LUNCH	TN10164-36985	$ 18.07	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	SOUTH CAROLINA ASSOC. OF SCHOOL LIBRARIANS	SCASL ANNUAL PROFESSIONAL MEMBERSHIP - 7/1/22 - 6/30/23	TN10479-37889	$ 53.00	10023388-564000	HE MCCRACKEN	GENERAL FUND
11/4/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA ANNUAL PROF. MEMBERSHIP RENEWAL; VALID THRU 6/30/23	TN10051-36640	$ 200.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
11/11/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	COMMUNICATIONS DEPT.- SC ASSOC. OF SCHOOL ADMIN.- ROUNDTABLE MTG. REGISTRATION; COLUMBIA, SC; 11/30	TN10184-37038	$ 25.00	10026301-533202	DISTRICT OFFICE	GENERAL FUND
11/18/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	SCASA - OFFICE PROFESSIONALS' CONFERENCE REGISTRATION; COLUMBIA, SC; EVENT DATE: 12/7/22	TN10300-37375	$ 145.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/4/2022	SOUTH CAROLINA BAR	LEGAL - ANNUAL LICENSE RENEWAL - BEAUFORT CO. BAR/DISPUTE RESOLUTION & CONSTRUCTION LAW SECTIONS	TN10049-36635	$ 665.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
11/21/2022	SOUTH CAROLINA COALITION	CLEMSON UNIVERSITY BOB COOPER CAMP ADMISSIONS - 5TH GRADE STUDENT FIELD TRIP; DATES: 11/2-4, 2022	TN10366-37597	$ 13,150.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	SOUTH CAROLINA DECA	BHS - REGION II COMPETITION REGISTRATION	247950	$ 220.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 110422	247680	$ 652.03	100 -245801	DISTRICT OFFICE	GENERAL FUND
11/18/2022	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 111822	247978	$ 652.03	100 -245801	DISTRICT OFFICE	GENERAL FUND
11/30/2022	SOUTH CAROLINA SPEECH LANGUAGE	REGISTRATION - SCSHA ANNUAL CONVENTION - CHARLESTON, SC - 1/31-2/4, 2023	TN10494-37934	$ 215.00	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/30/2022	SOUTHEASTER	SOMA O & M CONFERENCE REGISTRATION; TAMPA, FL; DATES: 12/10-13, 2022	TN10513-38015	$ 249.00	20322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/7/2022	SOUTHWEST AIRLINES	AIRFARE - NATL ATHLETIC DIRECTORS CONFERENCE - NASHVILLE, TN - 12/10-13, 2022	TN10058-36659	$ 180.96	10027192-533203	BATTERY CREEK HIGH	GENERAL FUND
11/21/2022	SP ARBOR SCIENTIFIC	INSTRUCTIONAL SUPPLIES - RADIATION CANS	TN10356-37562	$ 70.37	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/30/2022	SP BREAKOUT INCORPORATED	FULL PLATFORM ACCESS ANNUAL SOFTWARE RENEWAL- INSTRUCTIONAL ACTIVITIES - GRADES 4 & 5	TN10514-38020	$ 104.94	10011376-534500	RED CEDAR ELEMENTARY	GENERAL FUND
11/17/2022	SP CHORALTRACKS.COM	CHORUS - MUSIC TRACKS	TN10287-37341	$ 142.78	10011388-541000-98000	HE MCCRACKEN	GENERAL FUND
11/16/2022	SP CUSTOM ONE ONLINE	DRAMA - T-SHIRTS FOR ALICE THEATRE PRODUCTION; ARTWORK INCLUDED	TN10256-37237	$ 659.14	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2022	SP GIANTOUTDOORCHESS	LARGE CHESS PIECES & MAT SET FOR MEDIA CENTER	TN10256-37239	$ 570.00	10022296-541000	HHI HIGH	GENERAL FUND
11/11/2022	SP MAILERSDIRECT	ISD / ELA OFFICE SUPPLIES - BOOKLET ENVELOPES	TN10166-36990	$ 202.70	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
11/17/2022	SP PSS, INC	POSTER MAKER INK CARTRIDGES	TN10276-37295	$ 577.42	10012740-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
11/29/2022	SP ROBOLINK	PALMETTO ELECTRIC GRANT - MINI CODRONE & REPLACEMENT DRONE PROPELLERS	TN10464-37859	$ 761.85	70635400-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	SP RUBBERSTAMPS.COM	CUSTOM RUBBER STAMPS FOR WEE DELIVER PROJECT	TN10031-36590	$ 27.85	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/29/2022	SP TESS WORLD DESIGN	COSTUME FABRIC FOR DECEMBER CONCERT	TN10471-37870	$ 31.55	21811244-541000-91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL

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11/8/2022	SP WELDERMADE	CTE - INSTRUCTIONAL SUPPLIES - WELDING PRACTICE KITS	TN10108-36847	$ 1,171.17	10011597-541000-90006	MAY RIVER HIGH	GENERAL FUND
11/7/2022	SPECTRUM GRAPHIC ARTS CENTER	SCHOOL CLUB MARCHING BANNER FOR PARADES & OTHER EVENTS	TN10072-36711	$ 200.76	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2022	SQ 1-800-GOT-JUNK? SOUTH	DESC STORAGE AREA - BROKEN & UNWANTED/OLD ITEMS - "JUNK" REMOVAL SERVICES	TN10097-36823	$ 1,398.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/3/2022	SQ A STIR FROM HEAVEN	ISD EXECUTIVE DIRECTORS / PRINCIPALS - LITERACY PORTFOLIO TRAINING / MTG. 11/2 - BREAKFAST	TN9991-36426	$ 371.73	10022101-539911	DISTRICT OFFICE	GENERAL FUND
11/16/2022	SQ ALLEN RIVERS ALL IN ONE	WO #338171-34 PRESSURE WASHING SERVICES - CES	TN10261-37250	$ 1,123.50	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
11/16/2022	SQ ALLEN RIVERS ALL IN ONE	WO #339528-90 PRESSURE WASHING SERVICES - RETENTION POND AREA - BHS	TN10261-37253	$ 2,327.25	10025490-532301	BEAUFORT HIGH	GENERAL FUND
11/17/2022	SQ ALLEN RIVERS ALL IN ONE	WO #340122-90 PRESSURE WASH SERVICES - BHS	TN10294-37356	$ 1,712.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
11/3/2022	SQ BALMAN10@AOL.CO	JR. BETA CLUB - T-SHIRTS FOR STUDENTS	TN10014-36525	$ 247.20	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2022	SQ CIS EVENTS/RETAIL	COMMUNICATIONS DEPT. - TCL VENUE RENTAL - BCSD TEACHER FORUM LEGISLATIVE BREAKFAST EVENT 11/17/22	TN10229-37160	$ 356.00	84426301-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/4/2022	SQ CUPCAKES 2 CAKES	SNACK - THANKFUL THURSDAYS	TN10035-36599	$ 410.40	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/9/2022	SQ DECA INC.	DECA STUDENT MEMBERSHIP FEES	TN10124-36892	$ 64.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2022	SQ DECA INC.	DECA POWER TRIP REGISTRATION - STUDENT TRAVEL TO ARLINGTON, VA; DATES: 11/11-13, 2022	TN10144-36939	$ 945.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	SQ DSMS	SOLID WASTE DISPOSAL FOR DIES - OCTOBER 2022	TN10027-36575	$ 325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/10/2022	SQ DSMS	SOLID WASTE DISPOSAL SERVICES - DIES - NOVEMBER 2022	TN10143-36935	$ 325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/4/2022	SQ FORT POTTERY COMPANY	ART SUPPLIES - CLAY & GLAZES	TN10031-36589	$ 430.96	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/4/2022	SQ JANNIE'S ALTERATIONS	ALTERATION SERVICES - MARINE UNIFORMS	TN10022-36558	$ 177.00	10011492-541000-91500	BATTERY CREEK HIGH	GENERAL FUND
11/4/2022	SQ LAM'S TAILORS ALTERATIONS	ROTC - ALTERATION SERVICES - UNIFORM SIZING ADJUSTMENTS & REPAIRS	TN10048-36633	$ 540.00	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2022	SQ RUSSO'S BOOKS	BOOKS (FROM TANGER GRANT)	TN9946-36299	$ 431.28	70625400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	SQ SCAEOP INC	SCAEOP CONFERENCE REGISTRATION & ANNUAL MEMBERSHIP DUES; GREENVILLE, SC; 2/16-19, 2023	TN10424-37767	$ 30.00	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/23/2022	SQ SCAEOP INC	SCAEOP CONFERENCE REGISTRATION & ANNUAL MEMBERSHIP DUES; GREENVILLE, SC; 2/16-19, 2023	TN10424-37767	$ 230.00	10021281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
11/10/2022	SQ SIGNS NOW	BANNERS	TN10145-36949	$ 111.30	70832485-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2022	SQ SIGNS NOW	BCSD DECALS FOR NEW DRIVERS EDUCATION VEHICLES	TN9943-36295	$ 742.00	10025401-536000	DISTRICT OFFICE	GENERAL FUND
11/17/2022	SQ STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL SERVICES - OCT. & NOV. 2022	TN10267-37270	$ 457.30	10025401-539903	DISTRICT OFFICE	GENERAL FUND
11/15/2022	SQ TOUT SWEET MACARONS	CAREER CAFE MATERIALS/SUPPLIES - DIY KITS	TN10232-37166	$ 216.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	ST. PAUL BAPTIST CHURCH	PAYROLL EXPENSES 10/18-20, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	247829	$ 1,275.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	ST. PAUL BAPTIST CHURCH	PAYROLL EXPENSES 11/7-9, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	248081	$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	ST. PAUL BAPTIST CHURCH	PAYROLL EXPENSES 10/31-11/3, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	248081	$ 1,650.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	ST. PAUL BAPTIST CHURCH	PAYROLL EXPENSES 10/24-27, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	248081	$ 1,650.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	STAPLES	ART SUPPLIES - BLMS	248083	$ 66.77	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/18/2022	STAPLES	ART SUPPLIES - BLMS	248083	$ 84.79	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/18/2022	STAPLES	ART SUPPLIES - BLMS	248083	$ 322.95	21811389-541000-91113	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
11/21/2022	STAPLES 00108696	OFFICE SUPPLIES - PAPER	TN10368-37604	$ 15.89	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/23/2022	STAPLES 00108696	ENVELOPES	TN10403-37715	$ 63.56	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/30/2022	STAPLES 00108696	REUNIFICATION SUPPLIES - WRISTBANDS	TN10488-37917	$ 28.60	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/30/2022	STAPLES 00108696	PRINTER INK CARTRIDGES	TN10513-38014	$ 386.86	10022301-544500	DISTRICT OFFICE	GENERAL FUND
11/11/2022	STAPLES DIRECT	ENVELOPES PRINTED WITH RETURN ADDRESS	TN10181-37033	$ 150.51	10025201-536000	DISTRICT OFFICE	GENERAL FUND
11/25/2022	STAPLES DIRECT	CERTIFICATE PAPER	TN10434-37803	$ 89.62	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/9/2022	STAPLS7363395161002001	REFUND - NOTEBOOKS RETURNED; INCORRECT SIZE; REF. TN 8386-30896	TN10134-36910	$ (118.77)	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND

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11/21/2022	STAPLS7363962964002001	REFUND- ELA SUPPLIES- WHITEBOARD & WALL DESK ORGANIZER RETURNED; REF. TN 8717-32091 & TN 8651-31877	TN10334-37478	$ (289.36)	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
11/4/2022	STAPLS7366774047001001	REFUND - BINDERS RETURNED; REF. ORIG. CHARGE TN 9531-34831	TN10030-36588	$ (13.74)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	STAPLS7367047704000002	1ST GRADE SUPPLIES - STICKY NOTES	TN10035-36601	$ 45.24	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/2/2022	STAPLS7367256196000001	CAUTION TAPE	TN9969-36361	$ 89.00	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/9/2022	STAPLS7367276191000001	SPED CLASSROOM SUPPLIES - NOTEBOOKS	TN10133-36907	$ 20.00	10012796-541000	HHI HIGH	GENERAL FUND
11/2/2022	STAPLS7367276191000002	PENCILS & BROOM	TN9986-36408	$ 48.03	10012796-541000	HHI HIGH	GENERAL FUND
11/2/2022	STAPLS7367296916001001	REFUND - POSTER BOARD PAPER - VENDOR CHARGE ERROR; REF. TN 9984 -36404	TN9984-36405	$ (7.41)	10021287-541000	HHI MIDDLE	GENERAL FUND
11/2/2022	STAPLS7367296916002001	POSTER BOARD PAPER - VENDOR CHARGE ERROR; REF. REFUND TN 9984 -36405 (ORIG. TN 9928-36240)	TN9984-36404	$ 7.41	10021287-541000	HHI MIDDLE	GENERAL FUND
11/3/2022	STAPLS7367302338000001	MONITOR STAND	TN10009-36513	$ 32.27	10021174-544500	MC RILEY ELEMENTARY	GENERAL FUND
11/3/2022	STAPLS7367306767000001	COIN ENVELOPES	TN10011-36515	$ 15.15	10023387-541000	HHI MIDDLE	GENERAL FUND
11/3/2022	STAPLS7367320104000001	KEYBOARD	TN9992-36431	$ 24.37	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
11/3/2022	STAPLS7367320104000003	COMPUTER DOCKING STATION	TN9992-36434	$ 116.59	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
11/4/2022	STAPLS7367407209000001	TEACHER SUPPLY ALLOWANCE - PENS, MARKERS AND EASEL PADS	TN10050-36638	$ 223.64	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/11/2022	STAPLS7367407209000002	TEACHER SUPPLY ALLOWANCE - EASEL PADS	TN10185-37041	$ 69.94	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/2/2022	STAPLS7367413194000001	PENS	TN9969-36360	$ 10.17	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/3/2022	STAPLS7367435367000001	TEACHER SUPPLY ALLOWANCE - HEADPHONES AND ERASERS	TN10015-36529	$ 68.30	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/9/2022	STAPLS7367435367000002	MIXED MEDIA PADS	TN10134-36909	$ 79.47	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/2/2022	STAPLS7367442044000001	ISD - OFFICE SUPPLIES - TONER CARTRIDGES	TN9965-36352	$ 267.00	10022101-544500	DISTRICT OFFICE	GENERAL FUND
11/3/2022	STAPLS7367442044000002	ISD OFFICE SUPPLIES - COPY PAPER, FILE FOLDERS & TONER CARTRIDGES	TN9991-36428	$ 346.45	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/3/2022	STAPLS7367442044000002	ISD OFFICE SUPPLIES - COPY PAPER, FILE FOLDERS & TONER CARTRIDGES	TN9991-36428	$ 374.06	10022101-544500	DISTRICT OFFICE	GENERAL FUND
11/3/2022	STAPLS7367451074000001	TEACHER SUPPLY ALLOWANCE - POST NOTES, MODEL MAGIC, EASEL PADS & BINDER CLIPS	TN10015-36535	$ 123.69	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/3/2022	STAPLS7367451291000001	GENERAL SUPPLIES - COPY PAPER, COUNTERFEIT PEN, FILE FOLDERS	TN9997-36448	$ 1,960.77	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/2/2022	STAPLS7367451291000003	REPLACEMENT INK PADS FOR RETURN ADDRESS STAMPS	TN9971-36363	$ 43.53	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/4/2022	STAPLS7367486763000001	STICKY NOTES, DRY ERASE WIPES, MARKERS, ETC.	TN10029-36581	$ 80.44	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/3/2022	STAPLS7367500262000001	TEACHER SUPPLY ALLOWANCE - PAPER, MARKERS AND PENCILS	TN10015-36537	$ 74.86	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/3/2022	STAPLS7367500948000001	TEACHER SUPPLY ALLOWANCE AND SCIENCE BUDGET - TAPE	TN10015-36536	$ 51.71	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
11/3/2022	STAPLS7367500948000001	TEACHER SUPPLY ALLOWANCE AND SCIENCE BUDGET - TAPE	TN10015-36536	$ 107.10	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/3/2022	STAPLS7367509199000001	ZIPPER POUCHES	TN10011-36516	$ 102.82	10011387-541000	HHI MIDDLE	GENERAL FUND
11/11/2022	STAPLS7367532900000001	OFFICE SUPPLIES - BINDER CLIPS, STICKY NOTES, CORK BOARD, MARKERS, FILE FOLDERS	TN10170-37012	$ 129.68	10021298-541000	BLUFFTON HIGH	GENERAL FUND
11/4/2022	STAPLS7367549043000001	OFFICE SUPPLIES - TASK CHAIR, CARDSTOCK, COPY PAPER, POST NOTES, ETC.	TN10023-36562	$ 892.35	20211117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/7/2022	STAPLS7367549043000002	WALL SIGN HOLDERS FOR CLASS SCHEDULES	TN10059-36662	$ 155.81	20211117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/3/2022	STAPLS7367549043000003	CLASSROOM SUPPLIES - TRASH CANS	TN9993-36437	$ 135.64	20211117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/3/2022	STAPLS7367551660000001	CLASSROOM SUPPLIES - POSTERBOARD AND INK CARTRIDGES	TN10018-36545	$ 45.70	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
11/3/2022	STAPLS7367551660000001	CLASSROOM SUPPLIES - POSTERBOARD AND INK CARTRIDGES	TN10018-36545	$ 201.28	10011381-544500-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
11/4/2022	STAPLS7367580926000001	COPY PAPER	TN10055-36648	$ 1,071.93	20111239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/9/2022	STAPLS7367590774000001	CORK BOARD FOR CLASSROOM	TN10123-36887	$ 4.77	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/9/2022	STAPLS7367590774000001	CORK BOARD FOR CLASSROOM	TN10123-36887	$ 7.16	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/3/2022	STAPLS7367613874000001	ELECTRIC PENCIL SHARPENER, STICKY NOTES, BELL	TN10014-36526	$ 54.26	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
11/3/2022	STAPLS7367615084000001	CARDSTOCK PAPER	TN9996-36444	$ 10.31	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/3/2022	STAPLS7367619037000001	PAPER, TAPE, INDEX CARDS, STICKY NOTES, CORRECTION FLUID CONSTRUCTION PAPER, ETC.	TN10014-36527	$ 710.25	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
11/3/2022	STAPLS7367643174000001	DUCT TAPE FOR STEAM PROJECT	TN9996-36445	$ 7.41	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/4/2022	STAPLS7367654977000001	COLORED PENCILS	TN10040-36609	$ 28.89	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/7/2022	STAPLS7367669002000001	5TH GRADE SUPPLIES - PENCILS, WHITEBOARDS, CARD STOCK, STICKY NOTES, 3 HOLE PUNCH, STAPLER, ETC.	TN10071-36708	$ 852.35	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/4/2022	STAPLS7367669002000002	5TH GRADE SUPPLIES - DRY ERASE POCKETS	TN10035-36600	$ 148.76	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/4/2022	STAPLS7367701834000001	CALCULATORS, FOLDERS, MOUSE & DRY ERASE MARKERS	TN10047-36630	$ 6.39	10012785-544500	WHALE BRANCH MIDDLE	GENERAL FUND
11/4/2022	STAPLS7367701834000001	CALCULATORS, FOLDERS, MOUSE & DRY ERASE MARKERS	TN10047-36630	$ 277.74	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
11/16/2022	STAPLS7367712197000001	DOUBLE SIDED BORDERS	TN10259-37248	$ 17.48	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/14/2022	STAPLS7367712197000002	MARKERS & LAMINATING POUCHES	TN10207-37107	$ 29.50	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/4/2022	STAPLS7367738411000001	BINDERS	TN10030-36587	$ 50.04	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	STAPLS7367742717000001	CLASSROOM SUPPLIES - PENS, PENCILS, POSTER BOARD, FILE CABINETS, MARKERS, POWER STRIPS, ETC.	TN10041-36619	$ 1,345.62	10011497-541000	MAY RIVER HIGH	GENERAL FUND
11/9/2022	STAPLS7367742717000002	CLASSROOM SUPPLIES FOR MATH DEPARTMENT - PORTABLE LECTURN	TN10128-36899	$ 315.87	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
11/4/2022	STAPLS7367742717000003	RING BINDERS	TN10041-36613	$ 59.35	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
11/11/2022	STAPLS7367742717000004	MATH DEPT. CLASSROOM SUPPLIES - HIGHLIGHTERS	TN10179-37029	$ 20.13	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
11/11/2022	STAPLS7367742717000005	MATH DEPT. CLASSROOM SUPPLIES - WHITEBOARD ERASERS	TN10179-37027	$ 43.98	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
11/16/2022	STAPLS7367742717000006	MATH DEPT. CLASSROOM SUPPLIES - BRAIN TEASER GAMES / PUZZLES	TN10249-37192	$ 20.55	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
11/16/2022	STAPLS7367742717000007	MATH DEPT. CLASSROOM SUPPLIES - EDUCATIONAL PUZZLE SET	TN10249-37193	$ 15.68	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
11/18/2022	STAPLS7367742717004001	MATH DEPT. SUPPLIES - HOLE PUNCHES, BOOK RINGS, PENCILS, BATTERIES, MARKERS, PENS, ETC.	TN10316-37418	$ 1,102.32	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
11/7/2022	STAPLS7367761217000001	ATHLETIC DEPARTMENT SUPPLIES - COPY PAPER, LABELS, ETC.	TN10058-36658	$ 159.95	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/7/2022	STAPLS7367766473000001	CLASSROOM SUPPLIES - FASTENERS, STICKY NOTES, CHART PAPER, PAPER CLIPS	TN10068-36697	$ 97.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/7/2022	STAPLS7367817150000001	ADDRESS LABELS, COLORED PAPER, CARDSTOCK, FILE FOLDERS	TN10065-36683	$ 68.93	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/7/2022	STAPLS7367818812000001	BINDER	TN10082-36774	$ 6.31	10023387-541000	HHI MIDDLE	GENERAL FUND
11/7/2022	STAPLS7367823563000001	CLASSROOM SUPPLIES - CERTIFICATE PAPER / CARDSTOCK	TN10068-36701	$ 91.12	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/7/2022	STAPLS7367832369000001	INK CARTRIDGES	TN10092-36813	$ 269.01	10022239-544500	ST. HELENA ELEMENTARY	GENERAL FUND
11/7/2022	STAPLS7367853338000001	CLASSROOM SUPPLIES - FILE FOLDERS	TN10068-36695	$ 18.25	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/7/2022	STAPLS7367868049000001	SUPPLIES - PAPER & FOLDER JACKETS	TN10073-36713	$ 110.99	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/7/2022	STAPLS7367868049000001	SUPPLIES - PAPER & FOLDER JACKETS	TN10073-36713	$ 165.01	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/7/2022	STAPLS7367876208000001	OFFICE SUPPLIES FOR OPERATIONS - FOLDER TABS, FILE ORGANIZER, PENS, STICKY NOTES	TN10063-36678	$ 83.44	10025301-541000	DISTRICT OFFICE	GENERAL FUND
11/7/2022	STAPLS7367880482000001	MARKERS, MASKING TAPE, EASEL PADS	TN10065-36685	$ 54.49	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/14/2022	STAPLS7367893532000001	PENCILS, RULERS, TAPE, FOLDERS & STAPLERS	TN10207-37106	$ 101.98	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/17/2022	STAPLS7367922570000001	PENS, CORRECTION TAPE & POST NOTES	TN10286-37335	$ 32.21	10023396-541000	HHI HIGH	GENERAL FUND
11/17/2022	STAPLS7367924671000001	OFFICE DESK CHAIR	TN10278-37301	$ 127.19	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	STAPLS7367926630000001	CARDS, NOTEPADS, PENS	TN10078-36752	$ 100.17	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/7/2022	STAPLS7367927966000001	CLIPBOARDS, HEADPHONES	TN10078-36740	$ 134.82	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/21/2022	STAPLS7367927966001001	REFUND - HEADPHONES & CLIPBOARDS - ITEMS NOT RECVD; REF. ORIG TN 10078-36740	TN10356-37558	$ (78.58)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/23/2022	STAPLS7367927966002001	REFUND - HEADPHONES NOT RECVD/MISSING FROM ORDER; REF. ORIG.TN 10078-36740 (PARTIAL)	TN10414-37746	$ (10.54)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/7/2022	STAPLS7367978808000001	COLORED PAPER & WALL FILE FOR SUBSTITUTE TEACHERS	TN10080-36758	$ 169.80	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/7/2022	STAPLS7367980208000001	INK CARTRIDGES & STAPLES	TN10089-36802	$ 88.20	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/7/2022	STAPLS7367980208000001	INK CARTRIDGES & STAPLES	TN10089-36802	$ 182.95	10022276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
11/9/2022	STAPLS7368001714000001	CALCULATOR PAPER AND FILE FOLDERS	TN10129-36901	$ 319.09	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/14/2022	STAPLS7368023734000001	TAPE DISPENSER, EASEL PADS, PENS, DISINFECTANT WIPES, POSTER BOARDS & SCISSORS	TN10207-37103	$ 188.51	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/17/2022	STAPLS7368023734000002	FACIAL TISSUES	TN10292-37352	$ 31.07	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/9/2022	STAPLS7368047713000001	CONSTRUCTION PAPER FOR STUDENT PORTFOLIOS	TN10123-36888	$ 5.29	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/10/2022	STAPLS7368053437000001	SCIENCE DEPT. SUPPLIES - POCKET FOLDERS, COMPOSTION NOTEBOOKS, ETC.	TN10140-36928	$ 140.82	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
11/11/2022	STAPLS7368053437000002	SCISSORS FOR SCIENCE DEPARTMENT	TN10167-37009	$ 37.09	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/11/2022	STAPLS7368060920000001	TEACHER SUPPLY ALLOWANCE - TISSUES, DRY ERASE MARKERS AND STAPLE REMOVER	TN10185-37039	$ 41.26	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/10/2022	STAPLS7368084506000001	INSTRUCTIONAL SUPPLIES - PENCILS, CHAIR, HAND SANITIZER, CONSTRUCTION PAPER, COPY PAPER, ETC.	TN10150-36958	$ 767.62	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
11/11/2022	STAPLS7368084506000002	DISINFECTANT / SANITITZING SPRAY	TN10175-37020	$ 62.09	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
11/16/2022	STAPLS7368084506000003	SCIENCE DEPT. - ROLLING CART	TN10246-37188	$ 83.73	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
11/18/2022	STAPLS7368084506002001	SCIENCE DEPT. SUPPLIES - DESK CHAIR	TN10312-37409	$ 137.79	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
11/10/2022	STAPLS7368085336000001	FILE FOLDERS, CALENDAR, COPY PAPER, CARD STOCK & 3 HOLE PUNCH	TN10152-36962	$ 843.82	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/10/2022	STAPLS7368085871000001	BINDERS AND BOOK RINGS FOR CLASSROOM	TN10142-36932	$ 35.91	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/14/2022	STAPLS7368092075000001	SHREDDER BAGS	TN10207-37108	$ 7.00	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/11/2022	STAPLS7368276265000001	OFFICE CHAIR	TN10170-37013	$ 317.99	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	STAPLS7368327825000001	FACIAL TISSUES	TN10177-37024	$ 222.58	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/16/2022	STAPLS7368329633000001	COIN ENVELOPES	TN10254-37230	$ 75.74	10023387-541000	HHI MIDDLE	GENERAL FUND
11/11/2022	STAPLS7368343369000001	MATH DEPT. CLASSROOM SUPPLIES - COPY PAPER	TN10179-37028	$ 1,358.07	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
11/11/2022	STAPLS7368350036000001	SUPPLIES - MONITOR, KEYBOARD DRAWER, PENS	TN10176-37023	$ 61.96	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/11/2022	STAPLS7368350036000001	SUPPLIES - MONITOR, KEYBOARD DRAWER, PENS	TN10176-37023	$ 254.38	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/11/2022	STAPLS7368356770000001	TEACHER SUPPLY ALLOWANCE - MARKERS, PAPER, GLUE STICKS, TAPE, WHITEBOARDS, CRAYONS, COLORED PENCILS	TN10185-37042	$ 285.49	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/23/2022	STAPLS7368371975000001	NURSE / HEALTH ROOM SUPPLIES - ANTIPERSPIRANT	TN10419-37755	$ 39.21	10021396-541000	HHI HIGH	GENERAL FUND
11/17/2022	STAPLS7368371975000002	NURSE SUPPLIES - PUSH PINS, CUPS, EYE SALINE SOLUTION	TN10286-37334	$ 107.91	10021396-541000	HHI HIGH	GENERAL FUND
11/14/2022	STAPLS7368385260000001	OFFICE SUPPLIES - POST NOTES, ENVELOPES, HANGING FILE FOLDERS, PENS, KEY BOX & CLIPBOARDS	TN10195-37067	$ 424.31	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	STAPLS7368385260000002	WIRELESS KEYBOARD AND MOUSE DESKTOP SETS	TN10309-37404	$ 63.58	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/14/2022	STAPLS7368497130000001	PRINTABLE BUSINESS CARDS	TN10196-37068	$ 15.49	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/14/2022	STAPLS7368497130000002	CARD STOCK, PENS, TAPE AND RUBBER BANDS	TN10196-37069	$ 502.67	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/14/2022	STAPLS7368497541000001	CLASSROOM SUPPLIES - PENCILS, PENCIL SHARPENER, PENS, NOTES, TAPE, MARKERS & FOLDERS	TN10208-37116	$ 285.52	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
11/14/2022	STAPLS7368497541000003	CLASSROOM SUPPLIES - REMOTE, NOTBOOKS & CRAYONS	TN10208-37113	$ 42.38	10011381-544500-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
11/14/2022	STAPLS7368497541000003	CLASSROOM SUPPLIES - REMOTE, NOTBOOKS & CRAYONS	TN10208-37113	$ 108.00	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
11/14/2022	STAPLS7368507559000001	CLASSROOM SUPPLIES - PENCILS, GLUE, TAPE, PENCIL SHARPENERS, CHAIR & FLASH DRIVES	TN10208-37109	$ 20.94	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
11/14/2022	STAPLS7368507559000001	CLASSROOM SUPPLIES - PENCILS, GLUE, TAPE, PENCIL SHARPENERS, CHAIR & FLASH DRIVES	TN10208-37109	$ 85.05	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/14/2022	STAPLS7368507559000001	CLASSROOM SUPPLIES - PENCILS, GLUE, TAPE, PENCIL SHARPENERS, CHAIR & FLASH DRIVES	TN10208-37109	$ 241.11	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/21/2022	STAPLS7368507559000002	CLASSROOM SUPPLIES - PENCIL SHARPENER	TN10368-37601	$ 9.52	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
11/14/2022	STAPLS7368512218000001	PENCILS	TN10199-37074	$ 4.80	23722433-543000-90021	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/14/2022	STAPLS7368532047000001	COMPOSITION NOTEBOOKS	TN10207-37104	$ 29.04	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/16/2022	STAPLS7368704314000001	COMPOSITION NOTEBOOKS	TN10240-37182	$ 27.64	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/16/2022	STAPLS7368706707000001	SIGN HOLDERS	TN10254-37232	$ 37.99	10012787-541000	HHI MIDDLE	GENERAL FUND
11/16/2022	STAPLS7368708903000001	2023 DESK CALENDARS FOR DESC STAFF	TN10252-37219	$ 10.01	10025301-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	STAPLS7368708903000001	2023 DESK CALENDARS FOR DESC STAFF	TN10252-37219	$ 10.01	10026301-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	STAPLS7368708903000001	2023 DESK CALENDARS FOR DESC STAFF	TN10252-37219	$ 10.01	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
11/16/2022	STAPLS7368708903000001	2023 DESK CALENDARS FOR DESC STAFF	TN10252-37219	$ 10.01	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	STAPLS7368708903000001	2023 DESK CALENDARS FOR DESC STAFF	TN10252-37219	$ 20.01	10023201-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	STAPLS7368708903000001	2023 DESK CALENDARS FOR DESC STAFF	TN10252-37219	$ 70.04	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	STAPLS7368708903000001	2023 DESK CALENDARS FOR DESC STAFF	TN10252-37219	$ 90.05	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	STAPLS7368708903000001	2023 DESK CALENDARS FOR DESC STAFF	TN10252-37219	$ 100.06	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	STAPLS7368708903000001	2023 DESK CALENDARS FOR DESC STAFF	TN10252-37219	$ 180.12	10022301-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	STAPLS7368708903000001	2023 DESK CALENDARS FOR DESC STAFF	TN10252-37219	$ 250.16	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/23/2022	STAPLS7368710518000001	OFFICE SUPPLIES - CUSTOMIZED PRE-INKED STAMP	TN10425-37779	$ 9.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/18/2022	STAPLS7368710518000002	OFFICE SUPPLIES - FILE FOLDER FRAMES, TAB DIVIDERS, PENS & NOTEPADS	TN10332-37463	$ 136.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
11/16/2022	STAPLS7368743848000001	OFFICE SUPPLIES - LABELS, GLUE STICKS, BATTERIES, STICKY NOTES	TN10245-37187	$ 91.02	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/16/2022	STAPLS7368749083000001	MEDIA CENTER - COMMAND STRIPS, EASEL PADS, SCISSORS, CLEANING SUPPLIES, STICKY NOTES, TAPE, TONER	TN10253-37225	$ 380.02	10022290-541000	BEAUFORT HIGH	GENERAL FUND
11/16/2022	STAPLS7368749083000001	MEDIA CENTER - COMMAND STRIPS, EASEL PADS, SCISSORS, CLEANING SUPPLIES, STICKY NOTES, TAPE, TONER	TN10253-37225	$ 2,218.89	10022290-544500	BEAUFORT HIGH	GENERAL FUND
11/16/2022	STAPLS7368749083000002	MEDIA CENTER SUPPLIES - FLASH DRIVES	TN10253-37227	$ 26.18	10022290-544500	BEAUFORT HIGH	GENERAL FUND
11/29/2022	STAPLS7368749083000004	MEDIA CENTER - PRINTER INK FOR POSTER PRINTER	TN10474-37881	$ 78.33	10011490-544500	BEAUFORT HIGH	GENERAL FUND
11/29/2022	STAPLS7368749083000006	MEDIA CENTER - TASK STOOL	TN10474-37882	$ 115.53	10022290-541000	BEAUFORT HIGH	GENERAL FUND
11/29/2022	STAPLS7368749083000007	MEDIA CENTER - WIDE ROLL PAPER FOR POSTER PRINTER	TN10474-37879	$ 196.09	10011490-541000	BEAUFORT HIGH	GENERAL FUND
11/23/2022	STAPLS7368749083000008	MEDIA CENTER SUPPLIES - PRINTHEAD KIT FOR POSTER PRINTER	TN10417-37751	$ 272.31	10011490-544500	BEAUFORT HIGH	GENERAL FUND
11/16/2022	STAPLS7368754391000001	STICKY ARROWS & PAGE MARKERS, LAMINATING POUCHES & COLORED PAPER	TN10254-37231	$ 10.97	10023387-541000	HHI MIDDLE	GENERAL FUND
11/16/2022	STAPLS7368754391000001	STICKY ARROWS & PAGE MARKERS, LAMINATING POUCHES & COLORED PAPER	TN10254-37231	$ 28.56	10021387-541000	HHI MIDDLE	GENERAL FUND
11/23/2022	STAPLS7368754597000001	STORAGE CABINETS	TN10418-37752	$ 182.28	10023387-541000	HHI MIDDLE	GENERAL FUND
11/17/2022	STAPLS7368754805000001	SPED - HIGHLIGHTERS, PAPER, MECHANICAL PENCILS, INDEX DIVIDERS, STAPLER	TN10283-37323	$ 424.21	10012790-541000	BEAUFORT HIGH	GENERAL FUND
11/16/2022	STAPLS7368754805000002	SPED SUPPLIES - BINDERS	TN10253-37223	$ 107.59	10012790-541000	BEAUFORT HIGH	GENERAL FUND
11/16/2022	STAPLS7368755856000001	STAPLES & FILLER PAPER	TN10253-37226	$ 6.44	10011490-541000-12800	BEAUFORT HIGH	GENERAL FUND
11/17/2022	STAPLS7368756238000001	MATH & WORLD LANGUAGE DEPARTMENTS - COPY PAPER	TN10283-37324	$ 441.37	10011490-541000	BEAUFORT HIGH	GENERAL FUND
11/18/2022	STAPLS7368761141000001	CARDSTOCK & PRESENTATION FOLDERS	TN10304-37391	$ 38.94	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/16/2022	STAPLS7368761832000001	CLASSROOM SUPPLIES - SCISSORS / PAPER CUTTER	TN10243-37185	$ 44.89	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/17/2022	STAPLS7368779384000001	WIDE FORMAT PAPER	TN10277-37299	$ 84.24	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/17/2022	STAPLS7368807005000001	ENVELOPES	TN10280-37316	$ 145.15	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/17/2022	STAPLS7368808377000001	TEACHER SUPPLY ALLOWANCE - ZIPPER POUCHES	TN10289-37349	$ 30.85	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/17/2022	STAPLS7368813466000001	MOBILE CART	TN10287-37339	$ 211.99	10022288-541000	HE MCCRACKEN	GENERAL FUND
11/23/2022	STAPLS7368813466000002	HAND TRUCK	TN10420-37756	$ 413.39	10022288-541000	HE MCCRACKEN	GENERAL FUND
11/17/2022	STAPLS7368814552000001	CLASSROOM SUPPLIES - FOLDERS, ENVELOPES, RUBBER BANDS, ETC.	TN10280-37313	$ 92.33	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
11/17/2022	STAPLS7368816010000001	CARD STOCK & COLORED PAPER	TN10287-37342	$ 56.95	10022288-541000	HE MCCRACKEN	GENERAL FUND
11/18/2022	STAPLS7368823631000001	FOLDERS, SHEET PROTECTORS, PENCILS, ETC.	TN10304-37389	$ 30.69	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/23/2022	STAPLS7368823631001001	REFUND - PENCILS	TN10402-37714	$ (3.07)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/23/2022	STAPLS7368823631002001	PENCILS	TN10402-37713	$ 3.07	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/17/2022	STAPLS7368843999000001	BINDERS, RECEIPT PAPER & TRADING CARDS PAGES	TN10279-37308	$ 213.70	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/17/2022	STAPLS7368847571000001	SHELF BANKERS BOXES & PROTECTIVE EQUIPMENT CARRY BAGS/LAPTOP SLEEVES	TN10281-37317	$ 86.60	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	STAPLS7368893317000001	COPY PAPER	TN10330-37454	$ 1,018.55	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/21/2022	STAPLS7368967347000001	ADMIN & PRIMARY SUPPLIES - ORGANIZERS, STAPLES, COLORED PENCILS, TAPE, WIRELESS MOUSE & RUBBERBANDS	TN10333-37472	$ 36.31	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
11/21/2022	STAPLS7368967347000001	ADMIN & PRIMARY SUPPLIES - ORGANIZERS, STAPLES, COLORED PENCILS, TAPE, WIRELESS MOUSE & RUBBERBANDS	TN10333-37472	$ 53.30	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/30/2022	STAPLS7368967347000002	INK CARTRIDGE	TN10484-37907	$ 68.79	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
11/21/2022	STAPLS7368981011000001	CLASSROOM/SCHOOL SUPPLIES - COPY PAPER, MARKERS, CARDSTOCK, BATTERIES, CHAIR, EASEL PADS, PENS, ETC.	TN10351-37540	$ 14.14	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/21/2022	STAPLS7368981011000001	CLASSROOM/SCHOOL SUPPLIES - COPY PAPER, MARKERS, CARDSTOCK, BATTERIES, CHAIR, EASEL PADS, PENS, ETC.	TN10351-37540	$ 58.41	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
11/21/2022	STAPLS7368981011000001	CLASSROOM/SCHOOL SUPPLIES - COPY PAPER, MARKERS, CARDSTOCK, BATTERIES, CHAIR, EASEL PADS, PENS, ETC.	TN10351-37540	$ 64.05	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
11/21/2022	STAPLS7368981011000001	CLASSROOM/SCHOOL SUPPLIES - COPY PAPER, MARKERS, CARDSTOCK, BATTERIES, CHAIR, EASEL PADS, PENS, ETC.	TN10351-37540	$ 1,419.81	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/30/2022	STAPLS7368981011000002	SCHOOL SUPPLIES - WHISTLES	TN10498-37954	$ 23.63	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/23/2022	STAPLS7368981011000003	CLASSROOM SUPPLIES - CABLE TIES	TN10410-37734	$ 8.79	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/25/2022	STAPLS7368981011000004	CLASSROOM SUPPLIES - CLOTHEPINS	TN10437-37808	$ 13.77	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/30/2022	STAPLS7368981011002001	OFFICE CHAIR	TN10498-37953	$ 180.19	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/25/2022	STAPLS7369015680000001	ABC - EVENT - BADGE HOLDERS	TN10436-37806	$ 95.37	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/21/2022	STAPLS7369025789000001	CLASSROON SUPPLIES - HANGER STRIPS & FACIAL TISSUES	TN10336-37496	$ 77.32	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/21/2022	STAPLS7369032528000001	REUNIFICATION TRAILER SUPPLIES - CLIPBOARDS, PENS, FILE BOXES, PAPERCLIPS & NOTEPADS	TN10338-37500	$ 213.14	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
11/21/2022	STAPLS7369046890000001	ADMINISTRATION SUPPLIES - WHITEBOARD, SIGN HOLDERS, WALL FILES & TAGS	TN10349-37535	$ 888.22	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/29/2022	STAPLS7369046890000002	STUDENT SUPPLIES - SECURITY WRISTBANDS	TN10469-37865	$ 38.56	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/7/2022	STAPLS7600834313001001	REFUND - BINDER NOT RECEIVED - REF. ORIG TRN 9513-34761	TN10082-36773	$ (5.37)	10023387-541000	HHI MIDDLE	GENERAL FUND
11/4/2022	STAPLS7601514924001001	REFUND - COMPOSITION NOTEBOOKS	TN10029-36582	$ (29.04)	10011383-541000-14500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/7/2022	STAPLS7601514924002001	COMPOSITION NOTEBOOKS	TN10065-36686	$ 29.04	10011383-541000-14500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/3/2022	STAPLS7601529613000002	MEDIA CENTER SUPPLIES - POSTER MAKER INK CARTRIDGE	TN10002-36464	$ 79.39	10022278-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/3/2022	STAPLS7601548465000001	TAPE, ERASERS & STAPLER	TN10017-36540	$ 38.59	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
11/11/2022	STAPLS7601548465000002	HIGHLIGHTERS	TN10187-37044	$ 34.92	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
11/2/2022	STAPLS7601574144000002	PAPER	TN9981-36392	$ 10.59	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/2/2022	STAPLS7601578133000001	NURSE SUPPLIES - BATTERIES	TN9986-36410	$ 29.78	10021396-541000	HHI HIGH	GENERAL FUND
11/4/2022	STAPLS7601610998000001	COLORED PENCILS, MARKERS, DRY ERASE BOARD CLEANER, ETC.	TN10029-36586	$ 98.72	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/3/2022	STAPLS7601637600000002	TEACHER SUPPLY ALLOWANCE - TAPE	TN10015-36530	$ 4.27	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/2/2022	STAPLS7601657752000001	2 PKT FOLDERS	TN9976-36379	$ 20.13	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
11/2/2022	STAPLS7601712815000002	DATA SPECIALIST SUPPLIES - POCKET CHART	TN9975-36372	$ 27.02	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/25/2022	STAPLS7601712815001001	REFUND - INTERVENTIONIST SUPPLIES - PRESENTATION FOLDERS; SHIPMENT NOT RECVD; REF. TN 9850-35944	TN10435-37804	$ (2.01)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/25/2022	STAPLS7601712815002001	INTERVENTIONIST SUPPLIES - PRESENTATION FOLDERS (REORDER)	TN10435-37805	$ 2.01	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/14/2022	STAPLS7601740771000003	SPECIAL SERVICES SUPPLIES - RUG	TN10197-37070	$ 104.56	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/14/2022	STAPLS7601740771000003	SPECIAL SERVICES SUPPLIES - RUG	TN10197-37070	$ 104.57	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/2/2022	STAPLS7601740771000004	SPECIAL SERVICES SUPPLIES - FOAM DOMINOES	TN9975-36374	$ 9.64	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/2/2022	STAPLS7601740771000004	SPECIAL SERVICES SUPPLIES - FOAM DOMINOES	TN9975-36374	$ 9.64	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/2/2022	STAPLS7601740771000005	SPECIAL SERVICES SUPPLIES - PRIZE BUCKET	TN9975-36373	$ 18.33	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/2/2022	STAPLS7601740771000005	SPECIAL SERVICES SUPPLIES - PRIZE BUCKET	TN9975-36373	$ 18.34	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/3/2022	STAPLS7601775932000001	CORK STRIPS, STICKY NOTES, EASEL PADS, FOLDERS, MARKERS, PENS	TN10014-36524	$ 156.37	10011388-541000	HE MCCRACKEN	GENERAL FUND
11/4/2022	STAPLS7601784862000002	SERVING TONGS FOR EVENTS	TN10041-36616	$ 60.41	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	STAPLS7602148134000001	CHART TABLET, FOLDERS, MARKERS	TN10304-37392	$ 21.32	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/18/2022	STAPLS7602200360000001	FILE FOLDERS & TAB DIVIDERS	TN10323-37436	$ 24.73	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2022	STAPLS7602200414000001	CLASSROOM SUPPLIES - PENS, PENCILS, EASEL PADS & MARKERS	TN10331-37458	$ 256.04	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
11/23/2022	STAPLS7602200481000001	LOCKING CABLE	TN10402-37712	$ 39.74	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/18/2022	STAPLS7602201041000001	FILE FOLDERS	TN10323-37438	$ 58.28	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2022	STAPLS7602202781000001	ADMIN - COPY PAPER, KEY TAGS, THUMB DRIVES, LABELS & TONER CARTRIDGES	TN10320-37430	$ 88.79	10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/18/2022	STAPLS7602202781000001	ADMIN - COPY PAPER, KEY TAGS, THUMB DRIVES, LABELS & TONER CARTRIDGES	TN10320-37430	$ 359.42	10023390-544500	BEAUFORT HIGH	GENERAL FUND
11/18/2022	STAPLS7602208566000001	SCHOOL WIDE SUPPLIES - LABELS, INK CARTRIDGE, COMPOSITION NOTEBOOKS & SURGE PROTECTORS	TN10331-37455	$ 18.01	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
11/18/2022	STAPLS7602208566000001	SCHOOL WIDE SUPPLIES - LABELS, INK CARTRIDGE, COMPOSITION NOTEBOOKS & SURGE PROTECTORS	TN10331-37455	$ 106.87	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/18/2022	STAPLS7602211823000001	OFFICE SUPPLIES FOR OPERATIONS - POCKET FOLDERS, PENS, RULERS AND YARDSTICKS	TN10302-37384	$ 39.27	10025301-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	STAPLS7602212323000001	FOLDERS, PENS, DESK RISER FOR GUIDANCE DEPARTMENT	TN10316-37420	$ 175.89	10022297-541000	MAY RIVER HIGH	GENERAL FUND
11/18/2022	STAPLS7602212323000002	CLEAR FILE LABEL SEAL AND VIEW	TN10316-37421	$ 27.64	10021297-541000	MAY RIVER HIGH	GENERAL FUND
11/21/2022	STAPLS7602226466000001	HAND SANITIZING WIPE CONTAINERS	TN10341-37510	$ 39.72	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/21/2022	STAPLS7602227996000001	CONSTRUCTION PAPER, TEMPURA PAINT, MARKERS	TN10341-37512	$ 66.63	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/21/2022	STAPLS7602318766000001	CONSTRUCTION PAPER, STAPLES, TAPE, BINDER CLIPS, PENS & MARKERS	TN10356-37557	$ 35.44	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/21/2022	STAPLS7602319771000001	DESKTOP REFERENCE FILING SYSTEM FOR CLASSROOM	TN10341-37511	$ 37.08	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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11/21/2022	STAPLS7602320744000001	ESOL - OFFICE SUPPLIES - WIRELESS MOUSE & MOUSE PAD	TN10334-37482	$ 31.52	10016201-541000	DISTRICT OFFICE	GENERAL FUND
11/21/2022	STAPLS7602324325000001	FACIAL TISSUES, ACADEMIC PLANNER & TONER CARTRIDGES	TN10345-37522	$ 23.54	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
11/21/2022	STAPLS7602324325000001	FACIAL TISSUES, ACADEMIC PLANNER & TONER CARTRIDGES	TN10345-37522	$ 437.55	33818801-544500-90003	DISTRICT OFFICE	EIA FUND
11/23/2022	STAPLS7602329137000001	TEACHER SUPPLY ALLOWANCE - NOTEBOOKS, SHEET PROTECTORS AND STAPLES	TN10422-37760	$ 64.95	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/29/2022	STAPLS7602361071000001	SCIENCE CLASSROOM SUPPLIES - COLORED PENCILS, BINDERS, POWER STRIPS	TN10470-37868	$ 261.88	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
11/30/2022	STAPLS7602363683000001	ENVELOPES	TN10492-37929	$ 46.60	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/21/2022	STAPLS7602363683000002	FILE FOLDERS	TN10343-37516	$ 6.89	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/21/2022	STAPLS7602371753000001	COLORED PENCILS	TN10361-37584	$ 35.04	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
11/23/2022	STAPLS7602419041000001	TEACHER SUPPLY ALLOWANCE - POST NOTES, STAPLER, FILE FOLDERS, GLUE STICKS, SCISSORS & HIGHLIGHTERS	TN10422-37763	$ 108.62	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/30/2022	STAPLS7602419041000002	TEACHER SUPPLY ALLOWANCE - TASK CARDS	TN10512-38008	$ 17.27	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
11/23/2022	STAPLS7602420426000001	OFFICE CHAIR AND BOOKCASE	TN10418-37754	$ 127.19	10023387-541000	HHI MIDDLE	GENERAL FUND
11/23/2022	STAPLS7602420426000001	OFFICE CHAIR AND BOOKCASE	TN10418-37754	$ 216.64	10011387-541000	HHI MIDDLE	GENERAL FUND
11/23/2022	STAPLS7602428705000001	MAILING TUBES FOR MEDIA CENTER	TN10412-37740	$ 13.33	10022297-541000	MAY RIVER HIGH	GENERAL FUND
11/23/2022	STAPLS7602428705000002	MEDIA CENTER SUPPLIES - FACIAL TISSUES, HIGHLIGHTERS, PENCILS, PENS	TN10412-37739	$ 112.56	10022297-541000	MAY RIVER HIGH	GENERAL FUND
11/29/2022	STAPLS7602428705000003	USB ETHERNET ADAPTER	TN10470-37867	$ 20.13	10022297-544500	MAY RIVER HIGH	GENERAL FUND
11/29/2022	STAPLS7602434375000001	OFFICE SUPPLIES - USB HUB & REMOTE CONTROL	TN10482-37899	$ 16.96	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
11/29/2022	STAPLS7602434375000001	OFFICE SUPPLIES - USB HUB & REMOTE CONTROL	TN10482-37899	$ 52.98	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/23/2022	STAPLS7602434375000002	OFFICE SUPPLIES - WIRELESS MOUSE, INK CARTRIDGES & COLORED PAPER	TN10424-37769	$ 10.35	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/23/2022	STAPLS7602434375000002	OFFICE SUPPLIES - WIRELESS MOUSE, INK CARTRIDGES & COLORED PAPER	TN10424-37769	$ 52.55	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
11/30/2022	STAPLS7602458869000001	WIRELESS KEYBOARD/MOUSE COMBO, BINDERS & ELECTRIC PENCIL SHARPENER	TN10510-37995	$ 24.16	10011388-544500	HE MCCRACKEN	GENERAL FUND
11/30/2022	STAPLS7602458869000001	WIRELESS KEYBOARD/MOUSE COMBO, BINDERS & ELECTRIC PENCIL SHARPENER	TN10510-37995	$ 37.91	10011388-541000	HE MCCRACKEN	GENERAL FUND
11/23/2022	STAPLS7602477416000001	FILE CABINETS, LABEL MAKER, LABEL MAKER TAPE , HANGING FILE FOLDERS, CERTIFICATE HOLDERS & BATTERIES	TN10406-37721	$ 1,112.04	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/30/2022	STAPLS7602700131000001	COPY PAPER	TN10503-37972	$ 679.04	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/30/2022	STAPLS7602720845000002	PAPER ROLLS & COMMAND WIRE HOOKS	TN10503-37973	$ 188.15	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/30/2022	STAPLS7602722467000001	RECEIPT BOOKS	TN10506-37980	$ 27.56	70875025-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	STAPLS7602732767000001	SCISSORS, CARDSTOCK, GLUE STICKS, FOLDERS & MARKERS	TN10508-37985	$ 162.84	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
11/30/2022	STAPLS7602733727000001	CLASSROOM SUPPLIES - EASEL PADS, CLIPBOARDS	TN10494-37936	$ 59.89	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/30/2022	STAPLS7602736032000001	CLASSROOM SUPPLIES - COPY PAPER	TN10494-37933	$ 780.89	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/30/2022	STAPLS7602755550000001	TRANSPORTATION / BLUFFTON PARK-OUT SUPPLIES - TONER CARTRIDGE, NOTEPADS, BATTERIES, ETC.	TN10495-37940	$ 186.02	10025501-544500	DISTRICT OFFICE	GENERAL FUND
11/30/2022	STAPLS7602755550000001	TRANSPORTATION / BLUFFTON PARK-OUT SUPPLIES - TONER CARTRIDGE, NOTEPADS, BATTERIES, ETC.	TN10495-37940	$ 197.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/30/2022	STAPLS7602765008000001	CLASSROOM SUPPLIES - DISINFECTANT WIPES	TN10490-37923	$ 293.68	21825763-541000-96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/18/2022	STARBUCKS STORE 63405	THANKFUL THURSDAY - COFFEE	TN10311-37407	$ 86.40	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	STARFALL EDUCATION	READING RESOURCE/LITERACY LEARNING AID - ANNUAL SOFTWARE RENEWAL/SCHOOL SITE LICENSE	TN10336-37497	$ 355.00	20211117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/4/2022	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO	247831	$ 509.21	10041201-537200	DISTRICT OFFICE	GENERAL FUND
11/4/2022	STATE OF SC DEPT OF JUVENILE JUSTICE	PROVISO	247831	$ 617.12	10041201-537200	DISTRICT OFFICE	GENERAL FUND
11/4/2022	STRYDER CORP	RECRUITMENT SOFTWARE PROGRAM	247835	$ 40,000.00	10026401-534500	DISTRICT OFFICE	GENERAL FUND
11/7/2022	SUBWAY 24435	BOOKAWEEN LUNCH WINNERS	TN10068-36700	$ 19.56	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	SUN COUNTRY AMUSEMENTS	REACH RECOGNITION - INFLATABLES RENTAL CHARGE; EVENT: 11/3/22	TN10071-36707	$ 1,602.09	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	SUNY CORTLAND E COMMERCE	SUNY CORTLAND VIRTUAL CAREER FAIR REGISTRATION	TN10374-37629	$ 100.00	22526401-533201-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/3/2022	SUPER DUPER PUBLICATIONS	INSTRUCTIONAL MATERIALS - SPEECH GAMES	TN9994-36439	$ 94.27	10012638-541000	PORT royal ELEMENTARY	GENERAL FUND
11/17/2022	SUPERBREAKERS	WO #347385-44 CIRCUIT BOARD - JSES	TN10294-37354	$ 7,529.46	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND

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11/4/2022	SWEETWATER SOUND INC	REFUND - CABLES RETURNED; REF. ORIG. TN 9497-34711	TN10028-36579	$ (194.47)	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
11/28/2022	SWEETWATER SOUND INC	BAND INSTRUMENT CABLES	TN10448-37824	$ 296.76	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
11/29/2022	SWEETWATER SOUND INC	HANGING MICROPHONE	TN10471-37871	$ 333.57	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/30/2022	SWEETWATER SOUND INC	HOOK AND LOOP CABLE TIES	TN10509-37986	$ 71.87	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	TAKEOUT KITCHEN SERG	COMMUNICATION DEPT. - TEACHER OF THE YEAR LEGISLATIVE BREAKFAST - CATERING & FOOD; EVENT DATE: 11/17	TN10326-37450	$ 2,888.88	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/8/2022	TARGET.COM	POLY POCKET FOLDERS	TN10098-36825	$ 19.39	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/7/2022	TAYLORS QUALITY LANDSCAPE	WO #344733-70 GRAVEL - BLES	TN10091-36806	$ 408.07	10025470-532312	BLUFFTON ELEMENTARY	GENERAL FUND
11/17/2022	TEACHERS DISCOVERY	WORLD LANG. DEPT - FRENCH STICKERS, POSTERS, DRY ERASE CHARTS, VIDEO	TN10283-37322	$ 154.37	10011490-541000-12800	BEAUFORT HIGH	GENERAL FUND
11/7/2022	TFS FISHER SCI RAR	LAB COATS	TN10065-36684	$ 1,757.63	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2022	TFS FISHER SCI RAR	LAB COATS	TN10145-36948	$ 14.16	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/17/2022	TFS FISHER SCI RAR	LAB COATS	TN10269-37280	$ 861.92	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/17/2022	THE DOWNTOWN DELI & CATERING	LUNCH - AP VISITS	TN10280-37312	$ 105.84	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	THE DOWNTOWN DELI & CATERING	LUNCH - AP VISITS	TN10318-37424	$ 15.36	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 333.69	10025405-532311	KING STREET	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 485.72	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 1,134.80	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 1,468.60	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 1,468.60	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 1,537.32	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 1,546.02	10025488-532311	HE MCCRACKEN	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 1,568.26	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 1,788.97	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 2,016.40	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 2,240.64	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 2,341.19	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 2,351.39	10025498-532311	BLUFFTON HIGH	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 2,393.16	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 2,539.10	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 2,896.79	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 3,400.54	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
11/30/2022	THE GREENERY INC	LANDSCAPE MAINTENANCE SERVICES FOR ALL CONTRACTED SITES - NOVEMBER 2022	TN10489-37919	$ 3,904.30	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND

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11/11/2022	THE HOME DEPOT #1115	PLANTS FOR STUDENTS IN GARDENING CLUB	TN10172-37017	$ 66.68	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	THE HOME DEPOT #1115	ART CLASSROOM SUPPLIES - PVC PIPES, SCREWS & PAINT	TN10325-37448	$ 114.97	10011388-541000-97000	HE MCCRACKEN	GENERAL FUND
11/18/2022	THE LUNCH LADY LLC	VISITING ASSISTANT PRINCIPAL COLLABORATION MEETING - LUNCH	TN10310-37405	$ 116.63	10022401-539911	DISTRICT OFFICE	GENERAL FUND
11/30/2022	THE NATIONAL BETA CLUB	NJHS/BETA CLUB - ANNUAL STUDENT MEMBERSHIP DUES	TN10510-37996	$ 912.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	THE NATIONAL BETA CLUB	NJHS/BETA CLUB - ANNUAL STUDENT MEMBERSHIP FEES	TN10512-38004	$ 1,488.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	THE POST & COURIER	ADVERTISING SERVICES / PROCUREMENT IFB - OCTOBER 2022	TN10181-37034	$ 168.20	10026601-535000	DISTRICT OFFICE	GENERAL FUND
11/25/2022	THE PROPHET CORPORATION	PE SUPPLIES - BALLS, VOLLEYBALLS	TN10430-37793	$ 312.17	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/11/2022	THE STATE NEWSPAPER	ADVERTISING FOR SEPTEMBER 2022	247952	$ 193.14	10025401-535000	DISTRICT OFFICE	GENERAL FUND
11/11/2022	THE STATE NEWSPAPER	ADVERTISING FOR SEPTEMBER 2022	247952	$ 395.07	10025301-535000	DISTRICT OFFICE	GENERAL FUND
11/11/2022	THE STATE NEWSPAPER	ADVERTISING FOR SEPTEMBER 2022	247952	$ 590.67	10026601-535000	DISTRICT OFFICE	GENERAL FUND
11/23/2022	THE UPS STORE 4753	WO #351197-02 POSTAGE FOR ITEMS SENT OUT FOR REPAIRS	TN10425-37778	$ 72.04	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
11/8/2022	THE WEBSTAURANT STORE INC	STUDENT ACTIVITIES/REWARDS - POPCORN SUPPLIES	TN10093-36814	$ 322.90	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	THE WEBSTAURANT STORE INC	WO #347606-74 GASKETS FOR DISHWASHER - MCRES	TN10188-37046	$ 91.57	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/17/2022	THE WEBSTAURANT STORE INC	FRESH FRUITS & VEGETABLE PROGRAM SUPPLIES - PORTION CUPS/LIDS & MARKET BASKETS	TN10288-37344	$ 212.23	60025637-541000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
11/18/2022	THE WEBSTAURANT STORE INC	BARREL WATER COOLERS FOR STUDENT EVENTS	TN10316-37414	$ 487.05	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES	248088	$ 79,890.33	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND
11/18/2022	THOMPSON TURNER CONSTRUCTION	RFP 22-004 CONSTRUCTION SERVICES	248088	$ 235,558.19	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
11/8/2022	THOMSON WEST TCD	MONTHLY DATABASE ON LINE / SOFTWARE SUBSCRIPTION - LEGAL - OCT. 2022 (OUT OF PLAN CHARGES INCLUDED)	TN10115-36867	$ 721.12	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
11/23/2022	THOMSON WEST TCD	MONTHLY ON LINE SERVICE SUBSCRIPTION (LIBRARY) - LEGAL - NOVEMBER 2022	TN10421-37758	$ 63.79	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
11/9/2022	THREAD LOGIC	APRONS FOR FINS UP COFFEE WORKERS	TN10128-36896	$ 393.42	10012797-541000	MAY RIVER HIGH	GENERAL FUND
11/10/2022	THREADSY.COM	SCHOOL STORE MERCHANDISE / SPIRITWEAR - T-SHIRTS	TN10144-36938	$ 761.11	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	THRYV, INC.	CENTURY LINK PHONEBOOK ADVERTISING / LISTINGS - NOV. SERVICES; 11/17/2022 STATEMENT	TN10507-37983	$ 517.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/4/2022	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 110422	247681	$ 48,167.62	100 -245466	DISTRICT OFFICE	GENERAL FUND
11/18/2022	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 111822	247979	$ 48,836.21	100 -245466	DISTRICT OFFICE	GENERAL FUND
11/25/2022	TIERNEY BROTHERS, INC	HEADPHONES	TN10427-37787	$ 165.76	10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
11/25/2022	TIERNEY BROTHERS, INC	HEADPHONES	TN10427-37787	$ 519.00	10011238-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
11/28/2022	TIERNEY BROTHERS, INC	BLUUM USA - DEFENDER SERIES OTTERBOX CASES	TN10454-37835	$ 1,252.92	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2022	TIERNEY BROTHERS, INC	BLUUM USA - DEFENDER SERIES OTTERBOX CASES	TN10454-37836	$ 2,505.84	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2022	TIGERDIRECTFORBUSI	ESOL - HEADSETS FOR ACCESS TESTING	TN10426-37783	$ 2,330.94	10016201-544500	DISTRICT OFFICE	GENERAL FUND
11/3/2022	TIGERDIRECTFORBUSI	ESOL - TESTING SUPPLIES - HEADSETS	TN9991-36421	$ 264.78	10016201-544500	DISTRICT OFFICE	GENERAL FUND
11/3/2022	TLF FLOWERS BY SUE INC	SYMPATHY FLOWERS FOR STAFF MEMBER	TN9993-36435	$ 100.70	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	TOWN OF BLUFFTON	SECURITY SERVICES - ATHLETIC EVENT - BHS	247959	$ 105.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	TOWN OF BLUFFTON	SECURITY SERVICES - DANCE - MRHS	247959	$ 420.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	TOWN OF BLUFFTON	SECURITY SERVICES - FOOTBALL GAMES 09/14 & 09/21 - HEMMS	247959	$ 420.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	TOWN OF BLUFFTON	SECURITY SERVICES FOR ATHLETIC EVENTS - 2/1 & 2/10 - MRHS	247959	$ 630.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	TOWN OF BLUFFTON	SECURITY SERVICES FOR ATHLETICS EVENT - 1/22 - MRHS	247959	$ 840.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	TOWN OF BLUFFTON	SECURITY SERVICES FOR PROM - 4/23/22 - MRHS	247959	$ 1,312.50	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	TOWN OF BLUFFTON	SECURITY SERVICES FOR 2022 GRADUATION CEREMONY - MRHS	247959	$ 1,995.00	10011497-539900	MAY RIVER HIGH	GENERAL FUND

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11/18/2022	TOWN OF BLUFFTON	SECURITY SERVICES - DANCE - MRHS	248089	$ 420.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	TOWN OF BLUFFTON	SECURITY SERVICES - ATHLETIC EVENT - MRHS	248089	$ 2,625.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	TPG CULTURAL EXCHANGE, LLC	INTERNATIONAL TEACHER LOAN REPAYMENT - CREDIT	247960	$ (1,710.00)	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/11/2022	TPG CULTURAL EXCHANGE, LLC	INTERNATIONAL TEACHER LOAN REPAYMENT	247960	$ 5,500.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/11/2022	TPG CULTURAL EXCHANGE, LLC	TPG CULTURAL EXCHANGE TEACHER FEES	247960	$ 539,000.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/21/2022	TRADITIONS 36040038	FACULTY & STAFF - DEPOSIT - CATERING - HOLIDAY DINNER PARTY 12/9/22	TN10359-37581	$ 500.00	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	TRANE US INC	WO #348611-76 HVAC REPAIRS - PRESSURE SENSORS - RCES	TN10019-36548	$ 175.30	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/4/2022	TRANE US INC	WO #347036 HVAC REPAIRS - FAN ASSEMBLY - BLES	TN10054-36645	$ 2,442.96	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/7/2022	TRANE US INC	WO #348199-80 CONTROL MODULE - BMS	TN10091-36810	$ 587.60	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
11/9/2022	TRANE US INC	WO #341932-90 HVAC REPAIRS - COMPRESSOR, VALVE & DRIER - BHS	TN10136-36917	$ 3,361.08	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/25/2022	TRANE US INC	WO #340280-52 RELAY OVERLOAD - JJDECC	TN10445-37819	$ 127.23	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/25/2022	TRANE US INC	WO #347067-63 HVAC - MOTOR - HHISCA	TN10445-37820	$ 244.46	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/18/2022	TRANSFER EXPRESS INC	ATHLETICS - T-SHIRTS FOR GIRLS BASKETBALL TEAM	TN10320-37431	$ 350.96	70904250-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	TRANSFER EXPRESS INC	ATHLETICS - HEAT TRANSFERS FOR GIRLS BASKETBALL TEAM T-SHIRTS	TN10359-37580	$ 151.16	70904250-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2022	TRANSFER EXPRESS INC	SPED - SPECIAL OLYMPICS - T-SHIRTS	TN10441-37813	$ 324.56	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	TRANSFER EXPRESS INC	SPED - HEAT TRANSFER VINYL FOR SPECIAL OLYMPICS T-SHIRTS	TN10505-37978	$ 133.94	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 110422	247682	$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
11/4/2022	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 110422	247683	$ 277.62	100 -245800	DISTRICT OFFICE	GENERAL FUND
11/18/2022	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 111822	247980	$ 95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
11/18/2022	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 111822	247981	$ 277.62	100 -245800	DISTRICT OFFICE	GENERAL FUND
11/18/2022	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 111822	247982	$ 271,062.72	100 -245860	DISTRICT OFFICE	GENERAL FUND
11/4/2022	TST NEW YORK CITY PIZZA	TPAC-SIC MEETING - LUNCH	TN10023-36563	$ 59.40	20218817-539911-90003	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/21/2022	ULINE INC	REFUND - WO #340214-38 STEEL DOME LIDS - PRES - WRONG SIZE/RETURNED; REF. TN 9938-36281	TN10369-37605	$ (375.24)	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/29/2022	ULINE INC	WO #350721-97 FOLDING SECURITY GATE - MRHS	TN10483-37900	$ 230.94	10025497-541001	MAY RIVER HIGH	GENERAL FUND
11/4/2022	UNIVERSAL MELODY ONLINE, LLC	MUSICAL INSTRUMENTS - HHIHS	247844	$ 3,757.00	54325396-541000-52014	HHI HIGH	CAPITAL FUND
11/2/2022	UNIVERSAL STEEL SUPPLY INC	CTE - WELDING PROGRAM INSTRUCTIONAL MATERIALS - STEEL - BCHS	TN9965-36349	$ 1,424.04	32911501-541000	DISTRICT OFFICE	EIA FUND
11/18/2022	UNIVERSITY OF SOUTH CAROLINA	PROFESSIONAL DEVELOPMENT COURSES EDCI / TEACHERS	248092	$ 17,283.75	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
11/21/2022	US AWARDS	ATHLETICS - FELT REGION PATCHES	TN10359-37570	$ 552.43	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2022	USA PICKLEBALL ASSOCIATION	PE / PICKLEBALL ANNUAL MEMBERSHIP FOR YOUTH PROGRAM (11/22/22 - 11/22/23)	TN10430-37790	$ 35.00	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	USPS PO 4505200659	POSTAGE FOR SCHOOL MAILING	TN10315-37413	$ 445.94	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/10/2022	USPS PO 4539610755	POSTAGE - CERTIFIED RETURN RECEIPT	TN10157-36973	$ 7.85	10012787-541000	HHI MIDDLE	GENERAL FUND
11/30/2022	USPS PO 4539610755	POSTAGE FOR LETTERS MAILED BY STUDENTS	TN10494-37937	$ 4.56	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	USPS PO 4571200735	POSTAGE TO SEND BOOK TO FORMER TEACHER	TN10060-36666	$ 26.44	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/8/2022	USPS PO 4571200735	CERTIFIED LETTERS - POSTAGE	TN10118-36874	$ 9.20	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/21/2022	UW MADISON SOE PLACE	REFUND - ESOL/WIDA ANNUAL CONF. REG.; LOUSVILLE, KY., 9/28-30; EVENT CNLD/ REF. TN 7664-28122	TN10334-37477	$ (635.00)	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 111822	247983	$ 66,489.57	100 -245467	DISTRICT OFFICE	GENERAL FUND
11/18/2022	VC3 INC	BEA07--ENRICH CLOUD - OCT. 2022. RE: PO#23000055	248093	$ 2,944.21	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
11/18/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#942357392-00001. BROADBAND SERVICES - SEPT.-OCT. 2022	248095	$ 3,920.01	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#942357392-00001. BROADBAND SERVICES - SEPT.-OCT. 2022	248095	$ 3,920.02	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#942357392-00001. BROADBAND SERVICES - SEPT.-OCT. 2022	248095	$ 3,920.02	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#942357392-00001. MI-FI BROADBAND SERVICES	248096	$ 3,937.57	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#942357392-00001. MI-FI BROADBAND SERVICES	248096	$ 3,937.57	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	VERIZON WIRELESS SERVICE LLC	ACCT.#942357392-00001. MI-FI BROADBAND SERVICES	248096	$ 3,937.57	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/11/2022	VERIZONWRLSS RTCCR VB	COMBINED SMARTPHONE & CELL PHONE SERVICES - BILLING - SEPT. 24 - OCT.23, 2022	TN10183-37036	$ 10.00	10022301-544500	DISTRICT OFFICE	GENERAL FUND
11/11/2022	VERIZONWRLSS RTCCR VB	COMBINED SMARTPHONE & CELL PHONE SERVICES - BILLING - SEPT. 24 - OCT.23, 2022	TN10183-37036	$ 48.07	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
11/11/2022	VERIZONWRLSS RTCCR VB	COMBINED SMARTPHONE & CELL PHONE SERVICES - BILLING - SEPT. 24 - OCT.23, 2022	TN10183-37036	$ 48.07	10026401-534000	DISTRICT OFFICE	GENERAL FUND
11/11/2022	VERIZONWRLSS RTCCR VB	COMBINED SMARTPHONE & CELL PHONE SERVICES - BILLING - SEPT. 24 - OCT.23, 2022	TN10183-37036	$ 48.07	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/11/2022	VERIZONWRLSS RTCCR VB	COMBINED SMARTPHONE & CELL PHONE SERVICES - BILLING - SEPT. 24 - OCT.23, 2022	TN10183-37036	$ 70.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
11/11/2022	VERIZONWRLSS RTCCR VB	COMBINED SMARTPHONE & CELL PHONE SERVICES - BILLING - SEPT. 24 - OCT.23, 2022	TN10183-37036	$ 96.14	10011244-534500	SHANKLIN ELEMENTARY	GENERAL FUND
11/11/2022	VERIZONWRLSS RTCCR VB	COMBINED SMARTPHONE & CELL PHONE SERVICES - BILLING - SEPT. 24 - OCT.23, 2022	TN10183-37036	$ 96.14	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/11/2022	VERIZONWRLSS RTCCR VB	COMBINED SMARTPHONE & CELL PHONE SERVICES - BILLING - SEPT. 24 - OCT.23, 2022	TN10183-37036	$ 96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
11/11/2022	VERIZONWRLSS RTCCR VB	COMBINED SMARTPHONE & CELL PHONE SERVICES - BILLING - SEPT. 24 - OCT.23, 2022	TN10183-37036	$ 96.14	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/11/2022	VERIZONWRLSS RTCCR VB	COMBINED SMARTPHONE & CELL PHONE SERVICES - BILLING - SEPT. 24 - OCT.23, 2022	TN10183-37036	$ 290.35	10025501-534000	DISTRICT OFFICE	GENERAL FUND
11/11/2022	VERIZONWRLSS RTCCR VB	COMBINED SMARTPHONE & CELL PHONE SERVICES - BILLING - SEPT. 24 - OCT.23, 2022	TN10183-37036	$ 293.13	10023101-544500	DISTRICT OFFICE	GENERAL FUND
11/11/2022	VERIZONWRLSS RTCCR VB	COMBINED SMARTPHONE & CELL PHONE SERVICES - BILLING - SEPT. 24 - OCT.23, 2022	TN10183-37036	$ 1,538.24	10021101-534000	DISTRICT OFFICE	GENERAL FUND
11/11/2022	VERIZONWRLSS RTCCR VB	COMBINED SMARTPHONE & CELL PHONE SERVICES - BILLING - SEPT. 24 - OCT.23, 2022	TN10183-37036	$ 17,269.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/9/2022	VERNIER SOFTWARE & TECHNOLOGY	HANDS ON SCIENCE LAB MATERIALS AND SUPPLIES	TN10128-36897	$ 4,564.37	32611497-541000	MAY RIVER HIGH	EIA FUND
11/21/2022	VERNIER SOFTWARE & TECHNOLOGY	HANDS ON SCIENCE MATERIALS AND LAB SUPPLIES	TN10354-37551	$ 5,052.84	32611497-541000	MAY RIVER HIGH	EIA FUND
11/15/2022	VEXROBOTICS	AFJROTC - ROBOTIC GEARS	TN10225-37149	$ 64.83	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	VEXROBOTICS	ROBOTICS CLUB - PARTS - ANTI-STATIC WHEELS & FLEX WHEELS	TN10359-37576	$ 92.87	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	VEXROBOTICS	ROBOTICS - PARTS & SUPPLIES	TN10501-37964	$ 133.42	70973745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	VEXROBOTICS	ROBIOTICS - ALUMINUM U CHANNEL PACKS	TN10509-37993	$ 191.17	70963745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	VICTOR M. NEY	SERVICES RENDERED - BAND CONTRACT OCTOBER 2022	247787	$ 323.75	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	VISTAPRINT	RETRACTABLE BANNER (PRINT SERVICES)	TN10028-36576	$ 216.76	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	VISTAPRINT	BUSINESS CARDS (PRINT SERVICES)	TN10052-36641	$ 69.95	10023380-536000	BEAUFORT MIDDLE	GENERAL FUND
11/7/2022	VISTAPRINT	PRINTING - CARDS AND STAMPERS	TN10059-36663	$ 158.38	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/7/2022	VISTAPRINT	STUDENT ACTIVITIES - VETERANS DAY PARADE BANNER	TN10073-36715	$ 207.98	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2022	VISTAPRINT	STAFF - BUSINESS CARDS (PRINT SERVICES)	TN9988-36413	$ 132.51	10023389-536000	BLUFFTON MIDDLE	GENERAL FUND
11/18/2022	VITAL RECORDS HOLDINGS, LLC	DOC SCAN/INDEX/PREP RECORD SERVICES - BLHS	248097	$ 1,960.00	10025401-539903	DISTRICT OFFICE	GENERAL FUND
11/18/2022	VITAL RECORDS HOLDINGS, LLC	DOC SCAN/INDEX/PREP RECORD SERVICES - HHIHS	248097	$ 2,400.00	10025401-539903	DISTRICT OFFICE	GENERAL FUND
11/18/2022	VITAL RECORDS HOLDINGS, LLC	DOC SCAN/INDEX/PREP RECORD SERVICES - MRHS	248097	$ 3,360.00	10025401-539903	DISTRICT OFFICE	GENERAL FUND
11/18/2022	VITAL RECORDS HOLDINGS, LLC	DOC SCAN/INDEX/PREP RECORD SERVICES - BHS & WBECHS	248097	$ 5,120.00	10025401-539903	DISTRICT OFFICE	GENERAL FUND
11/17/2022	VWR INTERNATIONAL INC	GLASS JARS FOR SCIENCE DEPARTMENT	TN10264-37265	$ 64.40	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
11/17/2022	VWR INTERNATIONAL INC	INSTRUCTIONAL ITEMS/MATERIALS FOR SCIENCE LAB	TN10264-37266	$ 830.90	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
11/25/2022	VWR INTERNATIONAL INC	SCIENCE CLASSROOM INSTRUCTIONAL MATERIALS	TN10439-37810	$ 311.26	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
11/28/2022	W L COLLINS CORP	EXAM TABLE FOR HEALTH SCIENCE CLASSROOM INSTRUCTION	TN10452-37832	$ 726.89	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
11/4/2022	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 110422	247684	$ 298.79	100 -245802	DISTRICT OFFICE	GENERAL FUND
11/18/2022	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 111822	247984	$ 298.79	100 -245802	DISTRICT OFFICE	GENERAL FUND
11/16/2022	WALGREENS #11252	PRINT SERVICES - STAFF OF THE YEAR PHOTOS	TN10237-37172	$ 74.01	10026401-536000	DISTRICT OFFICE	GENERAL FUND
11/2/2022	WALGREENS #11252	CANDY FOR PBIS	TN9978-36383	$ 25.83	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	WALGREENS #4980	CANDY CANES FOR FACULTY/STAFF EVENT	TN10324-37444	$ 21.00	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/28/2022	WALGREENS #7652	HOLIDAY CARDS	TN10452-37830	$ 21.96	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	WAL-MART #0728	SNACKS - IREADY CELEBRATION	TN10011-36517	$ 45.22	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2022	WAL-MART #0728	ZIPLOCK BAGS FOR SMALL READING GROUPS	TN9942-36291	$ 5.07	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/3/2022	WAL-MART #0728	MATH LITERACY NIGHT SUPPLIES	TN9993-36436	$ 91.86	20211117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/3/2022	WAL-MART #0728	MATH LITERACY NIGHT SUPPLIES	TN9993-36436	$ 275.59	20118817-541000-90003	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
11/4/2022	WAL-MART #1383	SNACKS FOR TESTING	TN10022-36556	$ 44.11	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	WAL-MART #1383	BREAKFAST - FIRST FRIDAY - 11/4/22	TN10065-36682	$ 84.25	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
11/7/2022	WAL-MART #1383	SNACKS - SIC MEETING	TN10072-36710	$ 256.93	20118894-569911-90003	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
11/8/2022	WAL-MART #1383	POP ICE - STUDENT INCENTIVES	TN10109-36852	$ 23.52	70442800-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2022	WAL-MART #1383	GROCERY & FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN10140-36927	$ 451.77	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/15/2022	WAL-MART #1383	ITEMS FOR ROTC CELEBRATION	TN10210-37121	$ 145.07	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/15/2022	WAL-MART #1383	MENTOR TRAINING & HR MEETINGS - SNACKS	TN10212-37125	$ 75.25	10026401-569911	DISTRICT OFFICE	GENERAL FUND
11/15/2022	WAL-MART #1383	VETERANS DAY BREAKFAST	TN10216-37133	$ 74.04	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2022	WAL-MART #1383	PAPER PRODUCTS FOR MEETING 11-15-22	TN10248-37191	$ 19.35	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	WAL-MART #1383	GROCERY & FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN10335-37495	$ 150.26	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	WAL-MART #1383	REFUND - ITEMS FOR CULINARY CLASS PIE BAKING; CHARGE ERROR; REF. TN 10372-37623	TN10372-37622	$ (150.26)	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	WAL-MART #1383	ITEMS FOR CULINARY CLASS PIE BAKING; CHARGE ERROR; REF. REFUND TN 10372-37622	TN10372-37623	$ 150.26	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	WAL-MART #1383	GROCERY & FOOD ITEMS FOR CTE / CULINARY CLASSROOM INSTRUCTIONAL LAB	TN10460-37849	$ 78.20	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/29/2022	WAL-MART #1383	GROCERY & FOOD ITEMS FOR CTE / CULINARY CLASSROOM INSTRUCTIONAL LAB	TN10460-37852	$ 410.13	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/30/2022	WAL-MART #1383	INVALID CHARGE - RESOLUTION VIA CHECK PAYMENT TO DESC	TN10500-37960	$ 41.28	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	WAL-MART #1383	SNACKS - STAFF BIRTHDAYS	TN10508-37984	$ 15.94	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	WAL-MART #6395	NURSE SUPPLIES - OTC MEDS	TN10003-36468	$ 73.20	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/7/2022	WAL-MART #6395	LIM/ SUPPLIES FOR "SHARPEN THE SAW" MONTHLY ACTIVITY 11/04	TN10080-36766	$ 70.60	20211274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/7/2022	WAL-MART #6395	LIM/ SUPPLIES FOR "SHARPEN THE SAW" MONTHLY ACTIVITY 11/04	TN10080-36767	$ 18.25	20211274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/8/2022	WAL-MART #6395	MU ALPHA THETA INDUCTION CEREMONY - BOTTLED WATER	TN10099-36830	$ 12.90	70983650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2022	WAL-MART #6395	HONOR ROLL RECOGNITION - POPSICLES	TN10099-36831	$ 35.28	85711498-569911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
11/16/2022	WAL-MART #6395	TABLECLOTHS	TN10251-37199	$ 56.56	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	WAL-MART #6395	FAMILY SUPPORT FOR THANKSGIVING - TURKEYS (FOR STUDENTS/FAMILIES IN NEED)	TN10268-37277	$ 101.77	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	WAL-MART #6395	FACE PAINT SUPPLIES	TN10356-37561	$ 22.64	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	WAL-MART #6395	JR. BETA CLUB - CANDY CANES	TN10363-37588	$ 49.60	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	WAL-MART #6395	MLP HOLIDAY EVENT STEM PROJECT SUPPLIES - PLATES, TAPE, GLUE, ETC.	TN10481-37896	$ 86.58	10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/3/2022	WAL-MART #7181	LIVE SCHOOL RECOGNITION - SNACKS	TN10018-36542	$ 51.92	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2022	WAL-MART #7181	THANKSGIVING BASKET ITEMS FOR STUDENT/FAMILIES IN NEED	TN10370-37616	$ 222.24	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/3/2022	WALMART.COM	MICROWAVES	TN10002-36466	$ 283.23	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/4/2022	WALMART.COM	2023 PLANNERS FOR PARENT EDUCATORS	TN10032-36593	$ 67.86	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/4/2022	WALMART.COM	PROF. DEVLEOP. - PRINCIPALS MEETING - BREAKFAST ITEMS & SNACKS	TN10037-36604	$ 170.20	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/9/2022	WALMART.COM	DICTIONARIES	TN10129-36902	$ 185.13	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/10/2022	WALMART.COM	BEDDING FOR STUDENT IN NEED (COMFORTER SET W/SHEETS)	TN10144-36936	$ 26.50	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2022	WALMART.COM	THANKFUL THURSDAYS - APPRECIATION SNACKS FOR STAFF	TN10218-37137	$ 144.16	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2022	WALMART.COM	NURSE / HEALTH SUPPLIES - OTC MEDS, CINCH SACKS, DISINFECTANT WIPES & ZIPLOCK BAGS	TN10226-37153	$ 154.52	10021387-541000	HHI MIDDLE	GENERAL FUND
11/17/2022	WALMART.COM	FRESH FRUITS & VEGETABLES PROGRAM SUPPLIES - BUNGEE CORDS, PAPER TOWELS	TN10288-37345	$ 53.06	60025637-541000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
11/17/2022	WALMART.COM	FRESH FRUITS & VEGETABLES PROGRAM SUPPLIES - SCRAP PAILS & TRASH BAGS	TN10288-37347	$ 383.38	60025637-541000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
11/18/2022	WALMART.COM	NURSE SUPPLIES - OTC MEDS	TN10308-37398	$ 31.79	10021362-541000	HHI ELEMENTARY	GENERAL FUND
11/21/2022	WALMART.COM	SUNSHINE COMMITTEE SUPPLIES - STAFF TREATS; REF. TN 10333-37471 BAL/ORDER	TN10333-37468	$ 11.65	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	WALMART.COM	FACULTY & STAFF HOLIDAY GIFTS - TUMBLERS	TN10333-37469	$ 846.29	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	WALMART.COM	SUNSHINE COMMITTEE SUPPLIES - STAFF TREATS; REF. TN 10333-37468 BAL./ORDER	TN10333-37471	$ 183.23	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2022	WALMART.COM	SNACKS - NHS INDUCTION CEREMONY	TN10353-37543	$ 131.47	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	WALMART.COM	THANKFUL THURSDAY DELIVERY DRIVER TIP - PIES FOR STAFF; REF. TN 10449-37825	TN10408-37729	$ 10.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2022	WALMART.COM	INVALID CHARGE - PAYMENT TO COVER CHARGE ERROR HAS BEEN SUBMITTED	TN10438-37809	$ 41.79	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2022	WALMART.COM	INVALID CHARGE - PAYMENT TO COVER CHARGE ERROR HAS BEEN SUBMITTED	TN10451-37828	$ 41.28	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/28/2022	WALMART.COM	INVALID CHARGE - PAYMENT TO COVER CHARGE ERROR HAS BEEN SUBMITTED	TN10451-37829	$ 64.47	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	WALMART.COM	FRESH FRUITS & VEGETABLES GRANT PROJECT SUPPLIES - COLLECTION & SCRAP PAIL SCRAP BAGS	TN10511-38001	$ 288.28	60025637-541000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
11/3/2022	WALMART.COM 8009666546	NURSE SUPPLIES - ANTIBOTIC OINTMENT, OTC MEDS & BURN SPRAY; REF. TN 10004-36469	TN10004-36469	$ 74.71	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/3/2022	WALMART.COM 8009666546	NURSE SUPPLIES - VASELINE, CALADRYL, BANDAIDS, FLEECE BLANKETS & SHIP CHARGES; REF. TN 10004-36469	TN10004-36470	$ 137.98	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/7/2022	WALMART.COM 8009666546	CONCESSION STAND SUPPLIES	TN10073-36714	$ 80.37	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2022	WALMART.COM 8009666546	BEDDING FOR STUDENT IN NEED (PILLOWS & BLANKET)	TN10144-36946	$ 25.16	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	WALMART.COM 8009666546	NURSE SUPPLIES - OTC MEDS	TN10180-37031	$ 41.79	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/11/2022	WALMART.COM 8009666546	COMMUNICATIONS DEPT. - TEACHER OF THE YEAR (TOY) PHOTO PRINTING FOR FRAMING	TN10184-37037	$ 69.92	10026301-536000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	WALMART.COM 8009666546	LITERACY NIGHT - DRINKS	TN10313-37410	$ 62.99	20218835-569911-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/23/2022	WALMART.COM 8009666546	STEM CLASSROOM PROJECT SUPPLIES - FOIL, SANDWICH BAGS, MARSHMELLOWS, TOOTHPICKS, ETC.	TN10398-37704	$ 197.50	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
11/23/2022	WALMART.COM 8009666546	LITERACY NIGHT - DRINKS	TN10409-37731	$ 10.47	20218835-569911-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/28/2022	WALMART.COM 8009666546	THANKFUL THURSDAY - PIES FOR STAFF; REF. DELIVERY DRIVER TIP TN 10408-37729	TN10449-37825	$ 186.48	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2022	WALMART.COM 8009666546	NURSE SUPPLIES - OTC MEDS	TN10472-37872	$ 15.08	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/30/2022	WALMART.COM 8009666546	KEURIG FOR MEDIA CENTER (FOR STUDENT USE/INCENTIVE)	TN10503-37974	$ 83.74	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS - WASTE DISPOSAL SERVICES /YARD ROLLOFF - SEPTEMBER	TN10261-37256	$ 77.25	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
11/16/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS - WASTE DISPOSAL SERVICES /YARD ROLLOFF - SEPTEMBER	TN10261-37256	$ 77.25	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
11/16/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS - WASTE DISPOSAL SERVICES /YARD ROLLOFF - SEPTEMBER	TN10261-37256	$ 77.25	10025420-532900	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/16/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS - WASTE DISPOSAL SERVICES /YARD ROLLOFF - SEPTEMBER	TN10261-37256	$ 258.89	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS - WASTE DISPOSAL SERVICES /YARD ROLLOFF - SEPTEMBER	TN10261-37256	$ 406.17	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/16/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS - WASTE DISPOSAL SERVICES /YARD ROLLOFF - SEPTEMBER	TN10261-37256	$ 409.39	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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11/16/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS - WASTE DISPOSAL SERVICES /YARD ROLLOFF - SEPTEMBER	TN10261-37256	$ 812.34	10025401-532900	DISTRICT OFFICE	GENERAL FUND
11/16/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS - WASTE DISPOSAL SERVICES /YARD ROLLOFF - SEPTEMBER	TN10261-37256	$ 1,179.81	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
11/16/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS - WASTE DISPOSAL SERVICES /YARD ROLLOFF - SEPTEMBER	TN10261-37256	$ 1,376.04	10025462-532900	HHI ELEMENTARY	GENERAL FUND
11/16/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS - WASTE DISPOSAL SERVICES /YARD ROLLOFF - SEPTEMBER	TN10261-37256	$ 1,400.20	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
11/16/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS - WASTE DISPOSAL SERVICES /YARD ROLLOFF - SEPTEMBER	TN10261-37256	$ 1,440.07	10025496-532900	HHI HIGH	GENERAL FUND
11/16/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS - WASTE DISPOSAL SERVICES /YARD ROLLOFF - SEPTEMBER	TN10261-37256	$ 1,563.86	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
11/16/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS - WASTE DISPOSAL SERVICES /YARD ROLLOFF - SEPTEMBER	TN10261-37256	$ 1,789.39	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
11/16/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS - WASTE DISPOSAL SERVICES /YARD ROLLOFF - SEPTEMBER	TN10261-37256	$ 3,199.55	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 68.67	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 291.91	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 404.81	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 406.83	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 406.83	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 430.75	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 432.80	10025401-532900	DISTRICT OFFICE	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 440.04	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 518.41	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 519.79	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 631.09	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 631.09	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 632.88	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 659.37	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 689.10	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 717.38	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 798.51	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 820.43	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 820.43	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 858.18	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 878.44	10025488-532900	HE MCCRACKEN	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 878.44	10025487-532900	HHI MIDDLE	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 878.44	10025498-532900	BLUFFTON HIGH	GENERAL FUND

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11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 878.44	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 878.44	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 878.44	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 878.44	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 878.44	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 878.44	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 1,001.84	10025462-532900	HHI ELEMENTARY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 1,001.84	10025497-532900	MAY RIVER HIGH	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 1,020.71	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 1,055.79	10025490-532900	BEAUFORT HIGH	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 1,255.95	10025496-532900	HHI HIGH	GENERAL FUND
11/17/2022	WASTE PRO - 900 CORPORATE	WO # VARIOUS FRONTLOAD WASTE SERVICES - SEPTEMBER	TN10294-37358	$ 1,417.11	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
11/10/2022	WATER - COFFEE DELIVERY	TRANSPORTATION DEPT. / HHI PARKOUT - WATER COOLER BOTTLED WATER/DELIVERY	TN10148-36955	$ 25.82	10025501-569911	DISTRICT OFFICE	GENERAL FUND
11/16/2022	WATER - COFFEE DELIVERY	BOTTLED WATER AND WATER COOLER RENTAL - NURSE'S STATION	TN10256-37244	$ 6.36	10011496-532500	HHI HIGH	GENERAL FUND
11/16/2022	WATER - COFFEE DELIVERY	BOTTLED WATER AND WATER COOLER RENTAL - NURSE'S STATION	TN10256-37244	$ 25.38	10011496-541000	HHI HIGH	GENERAL FUND
11/17/2022	WATER - COFFEE DELIVERY	BOTTLED WATER FOR MOBILE CLASSROOMS	TN10278-37307	$ 43.77	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	WENDYS 250	LIVE SCHOOL EVENT - STUDENT LUNCHES	TN10424-37770	$ 23.85	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	WEX BANK	EXXON BILL FOR MONTH OF OCT. & NOV. 2022 - CREDIT	247883	$ (4.16)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
11/11/2022	WEX BANK	EXXON BILL FOR MONTH OF OCT. & NOV. 2022	247883	$ 0.02	10027101-566000	DISTRICT OFFICE	GENERAL FUND
11/11/2022	WEX BANK	EXXON BILL FOR MONTH OF OCT. & NOV. 2022	247883	$ 18.73	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/11/2022	WEX BANK	EXXON BILL FOR MONTH OF OCT. & NOV. 2022	247883	$ 48.23	10027101-566000	DISTRICT OFFICE	GENERAL FUND
11/11/2022	WEX BANK	EXXON BILL FOR MONTH OF OCT. & NOV. 2022	247883	$ 64.16	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/11/2022	WEX BANK	EXXON BILL FOR MONTH OF OCT. & NOV. 2022	247883	$ 80.68	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
11/11/2022	WEX BANK	EXXON BILL FOR MONTH OF OCT. & NOV. 2022	247883	$ 121.19	39718801-533201-90003	DISTRICT OFFICE	EIA FUND
11/11/2022	WEX BANK	EXXON BILL FOR MONTH OF OCT. & NOV. 2022	247883	$ 174.91	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2022	WEX BANK	EXXON BILL FOR MONTH OF OCT. & NOV. 2022	247883	$ 334.43	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
11/11/2022	WEX BANK	EXXON BILL FOR MONTH OF OCT. & NOV. 2022	247883	$ 528.48	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/11/2022	WEX BANK	EXXON BILL FOR MONTH OF OCT. & NOV. 2022	247883	$ 547.00	10027196-566000	HHI HIGH	GENERAL FUND
11/9/2022	WF WAYFAIR3826866711	ADMIN/ STORAGE SHED FOR PE TEACHER - ECC BUILDING	TN10131-36904	$ 264.99	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
11/4/2022	WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES	WIDA WEBINAR LEA SERIES; THREE SESSIONS - VIRTUAL LEARNING PROVIDED IN MAY 2022	247849	$ 9,000.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/8/2022	WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES	ESOL - PROF. DEVELOP. / ENGLISH LANGUAGE FRAMEWORK STANDARDS - BOOKS - KINDER THRU 12	TN10094-36815	$ 2,110.00	26422401-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/16/2022	WM SUPERCENTER #1383	GROCERY & FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTIONAL LAB	TN10236-37171	$ 349.72	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/17/2022	WM SUPERCENTER #1383	SNACKS - VETERANS DAY PROGRAM	TN10269-37281	$ 58.32	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	WM SUPERCENTER #1383	SNACKS - VETERANS DAY PROGRAM	TN10269-37281	$ 174.75	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/18/2022	WM SUPERCENTER #1383	REFRESHMENTS - RESTOCK (SNACKS & DRINKS)	TN10305-37394	$ 58.78	10023101-569911	DISTRICT OFFICE	GENERAL FUND
11/21/2022	WM SUPERCENTER #1383	FOOD & GROCERY ITEMS FOR CULINARY THANKSGIVING LUNCH	TN10335-37486	$ 672.33	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/21/2022	WM SUPERCENTER #1383	ITEMS FOR PRINCESS TEA PARTY EVENT	TN10335-37490	$ 154.02	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/22/2022	WM SUPERCENTER #1383	ITEMS FOR BUS DRIVER APPRECIATION BREAKFAST	TN10372-37624	$ 257.66	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	WM SUPERCENTER #1383	SNACKS - PICA BOX	TN10499-37957	$ 28.02	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2022	WM SUPERCENTER #1383	SNACKS - PBIS	TN9951-36305	$ 54.12	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2022	WM SUPERCENTER #1383	ADMIN - VETERANS DAY - R/W/B PLEATED FAN DECORATIONS	TN9956-36320	$ 33.77	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/7/2022	WM SUPERCENTER #6395	LIM/ SUPPLIES FOR "SHARPEN THE SAW" MONTHLY ACTIVITY - ECC 11/04	TN10080-36762	$ 18.84	20211274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
11/17/2022	WM SUPERCENTER #6395	STAFF THANKSGIVING MEAL SUPPLIES - HAMS, SEASONINGS, SPICES. ETC.	TN10278-37304	$ 268.64	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/4/2022	WM SUPERCENTER #7181	CONCESSION STAND SUPPLIES	TN10037-36603	$ 42.16	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2022	WM SUPERCENTER #7181	PARENTS AS TEACHERS / FAMILIES GROUP MEETING 11/16/2022 - REFRESHMENTS	TN10271-37283	$ 39.62	20118801-569911-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/30/2022	WM SUPERCENTER #7181	TRAVELING PRESCHOOL BUS SUPPLIES - MATS	TN10493-37931	$ 32.69	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/30/2022	WM SUPERCENTER #7181	TRAVELING PRESCHOOL BUS SUPPLIES - HAND TOWELS	TN10493-37932	$ 10.56	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/30/2022	WM SUPERCENTER #7181	SNACKS - NO REFERRAL/STUDENT INCENTIVE	TN10516-38025	$ 109.88	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2022	WM SUPERCENTER #7181	HOLIDAY LIGHTING / SCHOOL DECORATIONS	TN10516-38026	$ 51.79	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2022	WM SUPERCENTER #7181	ADMIN - VETERANS DAY - R/W/B PLEATED FAN DECORATIONS	TN9956-36316	$ 112.57	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2022	WM SUPERCENTER #728	STAFF LOUNGE SUPPLIES	TN10098-36826	$ 3.52	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/8/2022	WM SUPERCENTER #728	PAINT FOR STEAM LANTERN PROJECT	TN10098-36828	$ 51.95	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
11/15/2022	WM SUPERCENTER #728	NURSE / HEALTH SUPPLIES- OTC MEDS, FACIAL TISSUES, DISINFECTANT WIPES, UNDERGARMENTS, BATTERIES, ETC	TN10226-37154	$ 545.84	10021387-541000	HHI MIDDLE	GENERAL FUND
11/18/2022	WM SUPERCENTER #728	LIGHT BULBS	TN10324-37441	$ 48.63	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2022	WM SUPERCENTER #728	GIFT RIBBON FOR FACULTY/STAFF EVENT	TN10324-37442	$ 6.23	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/2/2022	WM SUPERCENTER #728	CLEANING SUPPLIES	TN9986-36407	$ 51.60	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	WPY FRAMESBYMAIL	COMMUNICATIONS DEPT. - TEACHER OF THE YEAR (TOY) PORTRAITS - FRAMES	TN10421-37759	$ 2,830.28	10026301-541000	DISTRICT OFFICE	GENERAL FUND
11/29/2022	WRISTBANDS W/A MESSAGE	WRISTBANDS	TN10472-37874	$ 382.95	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2022	WW WILLIAMS	PARTS FOR BUS #8180-29 & NEW BUSES - FUEL FILTERS, VALVES	TN10406-37722	$ 950.40	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/23/2022	WW WILLIAMS	TRANSPORTATION DEPT. SUPPLIES - EGR VALVE; RETURNED; REF. REFUND POSTED 11/30/22	TN10406-37723	$ 160.50	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/30/2022	WW WILLIAMS	REFUND - TRANSPORTATION DEPT. SUPPLIES - EGR VALVE; RETURNED; REF. ORIG. CHARGE 10406-37723	TN10495-37938	$ (160.50)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/30/2022	WW WILLIAMS	REFUND - TRANSPORTATION DEPT. SUPPLIES - EGR VALVE; RETURNED; REF. ORIG. CHARGE 10406-37722	TN10495-37941	$ (160.50)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/8/2022	WYNDHAM SAN DIEGO BAYSIDE	LODGING - DODEA GRANT PROGRAM PROFESSIONAL LEARNING MEETING; SAN DIEGO, CA - 11/6-9	TN10094-36816	$ 544.59	29622401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/16/2022	XPRESSMYSELF COM	NAMEPLATES/HOLDERS FOR TRANSPORTATION & FACILITIES STAFF	TN10239-37177	$ 22.43	10025401-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2022	XPRESSMYSELF COM	NAMEPLATES/HOLDERS FOR TRANSPORTATION & FACILITIES STAFF	TN10239-37177	$ 25.31	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2022	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 111822	247985	$ 261.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
11/4/2022	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	PAYROLL EXPENSES 10/18-20, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	247854	$ 1,125.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/4/2022	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	SUMMER ENRICHMENT FACILITY FEE	247854	$ 1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	PAYROLL EXPENSES 11/7-9, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	248107	$ 750.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
11/18/2022	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	PAYROLL EXPENSE 10/31-11/3, 2022 EXTENDED LEARNING/ AFTER SCHOOL CARE	248107	$ 1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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

BCSD TRANSPARENCY REPORT
NOVEMBER 1-30, 2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/25/2022	YOUNG SPECIALTIES	EARLY CHILDHOOD STUDENT SUPPLIES - TOOTHBRUSHES	TN10432-37799	$ 1,564.64	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
11/18/2022	ZIPPY LUBE, INC.	OIL CHANGE VEHICLE #8100-99	248108	$ 50.39	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/23/2022	ZORO TOOLS INC	WO #350962-38 TANK WATER HEATER - PRES	TN10425-37775	$ 1,268.26	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
FRAUDULENT / DISPUTED CHARGES & CLAIM ADJUSTMENTS							
11/25/2022	CHICK-FIL-A #00139	REFUND / CLAIM ADJUSTMENT RECVD ; FRAUDULENT CHARGE; REF. TN 9846-35935	TN10431-37797	($42.27)	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/27/2022	CHICK-FIL-A #00139	FRAUDULENT CHARGE; REF. CLAIM ADJUSTMENT/REFUND RECVD - TN 10431-37797	TN9846-35935	$42.27	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/25/2022	CLAIM ADJ/ SQ CELLAIRIS ATLANTIC ST	REFUND / CLAIM ADJUSTMENT RECVD ; FRAUDULENT CHARGE; REF. TN 9812-35834	TN10431-37796	($195.30)	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/26/2022	SQ CELLAIRIS ATLANTIC ST	FRAUDULENT CHARGE; REF. CLAIM ADJUSTMENT/REFUND RECVD - TN 10431-37796	TN9812-35834	$195.30	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/21/2022	BESTBUYCOM704661264	FRAUDULENT CHARGE; CLAIM AJUSTMENT / REFUND PENDING	TN10341-37509	$ 2.00	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/21/2022	BESTBUYCOM806704642277	FRAUDULENT CHARGE; CLAIM AJUSTMENT / REFUND PENDING	TN10341-37508	$ 211.99	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

WHERE LEARNING LEADS THE WAY
BEAUFORT
COUNTY SCHOOL DISTRICT

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