		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE			NUMBER			GL ACCOUNT NUMBER	LOCATION	FUND
3/10/2023	123SECURITYPRODUCTS.COM	WO#355144-15 DOORBELL / DOOR STATION - SHECC	TN12619-46174	\$	607.21	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/2/2023	2 LADIES AND A STEM FLORIST	SYMPATHY FLOWERS FOR STAFF MEMBER	TN12408-45256	\$	95.25	70853432-566000	WHALE BRANCH MIDDLE	GENERATED FUND
3/29/2023	2 LADIES AND A STEM FLORIST	TEACHER OF THE YEAR NOMINEES - FLOWERS	TN13004-47564	Ś	223.65	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		SHOW ORCA LOVE TO STAFF - FLOWER BOUQUETS (SYMPATHY &						PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	2 LADIES AND A STEM FLORIST	APPRECIATION)	TN13004-47571	\$		70853432-566000	WHALE BRANCH MIDDLE	GENERATED FUND
3/3/2023	3CHORDS INC	SPED SCHOOL TEACHER SERVICES - 021323-021723	249789	\$		10013737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/10/2023	3CHORDS INC	SPED TEACHER SERVICES - 013023-020223	249950	\$		10013737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/10/2023	3CHORDS INC	SPED SCHOOL TEACHER SERVICES - 022123-022423	249950	\$		10013737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/17/2023	3CHORDS INC	SPED TEACHER SERVICES - 022723-030323	250140	\$		10013737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/24/2023	3CHORDS INC	SPED TEACHER SERVICES - 030623-031023	250334	\$		10013737-531122-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/31/2023	3CHORDS INC	SPED TEACHER SERVICES - 031323-031523 3ID MANAGEMENT - ID CARD PRINTER	250487	\$		10013737-531122-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
3/3/2023	3ID MANAGEMENT	CRISIS RESPONSE TEAM / REUNIFICATION SUPPLIES - LANYARDS & CARDS,	TN12424-45329	\$		10011498-544500	BLUFFTON HIGH	
3/21/2023	4IMPRINT INC	SAFETY VESTS, GO BACKPACKS COMMUNICATIONS - PROF. ADMIN APPRECIATION DAY SUPPLIES -	TN12789-46763	\$	2,282.27	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
3/20/2023	4IMPRINT INC	CUSTOMIZED TUMBLERS	TN12816-46829	\$	928.44	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3/20/2023	911 SAFETY EQUIPMENT LLC	CTE / BUNKER GEAR RENTAL - LIVE FIRE ACADEMY TESTING	TN12813-46821	\$	844.00	32811501-532500	DISTRICT OFFICE	EIA FUND
3/23/2023	AB ABEBOOKS.CO	MEDIA CENTER BOOKS	TN12877-47045	\$	38.04	10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/23/2023	AB ABEBOOKS.CO	MEDIA CENTER BOOKS	TN12877-47046	\$	25.16	10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/23/2023	AB ABEBOOKS.CO	MEDIA CENTER BOOKS	TN12877-47047	\$	23.70	10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/23/2023	AB ABEBOOKS.CO	MEDIA CENTER BOOKS	TN12877-47050	\$		10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/23/2023	AB ABEBOOKS.CO	MEDIA CENTER BOOKS; REF. INTERN. TRANSACTION FEE TN 12877-47048	TN12877-47051	\$		10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/24/2023	AB ABEBOOKS.CO	MEDIA CENTER BOOKS ATHLETICS - PLAQUES, TROPHIES, MEDALLIONS FOR WINTER SPORTS	TN12911-47209	Ş	4.73	10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	ABC TROPHIES INC	BANQUET	TN13029-47637	\$	1,189.63	70944050-566000	WHALE BRANCH EC HIGH ACADEMY FOR CAREER	GENERATED FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$	1,935.00	10025410-539502	EXCELLENCE	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$	3,130.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$	and the second se	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025434-539502	COOSA ELEMENTARY	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	Ş		10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$.,	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	Ş		10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/17/2023 3/17/2023	ABM / GCA SERVICES GROUP ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023 MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196 250196	\$		10025476-539502 10025478-539502	RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	ş Ş	, .	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	Ś		10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	ŝ		10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$ T		10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	ŝ		10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	ŝ		10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025488-539502	HE MCCRACKEN	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	Ş	9,174.90	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$	9,420.99	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$	9,584.54	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$	9,707.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025487-539502	HHI MIDDLE	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025462-539502	HHI ELEMENTARY	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025498-539502	BLUFFTON HIGH	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025490-539502	BEAUFORT HIGH	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025496-539502	HHI HIGH	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025497-539502	MAY RIVER HIGH	GENERAL FUND
3/17/2023	ABM / GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2023	250196	\$		10025401-539502		GENERAL FUND
3/2/2023	ACCO BRANDS CORPORATION	LAMINATING FILM LAMINATING FILM	TN12410-45268	\$		10022288-541000	HE MCCRACKEN	GENERAL FUND GENERAL FUND
3/31/2023 3/10/2023	ACCO BRANDS CORPORATION ACCUCUT, LLC	LAMINATING FILM DIE CUT MACHINE AND MUSIC NOTES - ACCUCUT	TN13060-47750 249951	\$ \$		10011379-541000 21811263-541000-91113	RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND SPECIAL REVENUE - FEDERAL
3/10/2023 3/17/2023	ACE OF HILTON HEAD	W/O 355773-85; BATTERY / MEDICAL FOR AED	250141	Ş		21811263-541000-91113 10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
5/1//2023		W/O 555775 05, DATIENT / WEDICALTON ALD	230141	Ş	0.35	10023403-341001	WHALL DRAINCH WIDDLE	GENERALI UND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOU	NT	GL ACCOUNT NUMBER	LOCATION	FUND
3/17/2023	ACE OF HILTON HEAD	W/O 358013-62; DOOR STOPPER	250141	Ś		10025462-541001	HHIFIEMENTARY	GENERAL FUND
3/17/2023	ACE OF HILTON HEAD	W/O 353446-04; JAN/FEB 2023 STOCK WORK ORDER	250141			10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/17/2023	ACE OF HILTON HEAD	W/O 357220-63; DOOR SWEEP SUPPLIES	250141			10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/16/2023	ACTION FLAG COMPANY	ACTION FLAG COMPANY - ATHLETICS - BASEBALL FIELD FLAGS	TN12724-46577	Ś 5	12 89	70984050-566000	BI UFFTON HIGH	GENERATED FUND
3/10/2023	ADAMS OUTDOOR ADVERTISING	POSTER 4033: US 21 9 MI S/O 17 - MED TECH 7 SIGN	249952			29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	ADAMS OUTDOOR ADVERTISING	W9472 & D7021/74094/70082 MED TECH 7 SIGNS	249952	. ,		29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/21/2023	AED SUPERSTORE	WO#354429-74 AED - PEDIATRIC PADZ AND CPR-D PADZ - MCRES				10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/24/2023	AED SUPERSTORE	WO# 355774-02 MAINT. STOCK - AED PETIATRIC PADZ	TN12941-47324			10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488			10025498-541000-50019	BLUFFTON HIGH	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891: AVAYA PHONES	250488			10025417-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488			10025433-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488			10025434-541000-50019	COOSA ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488			10025435-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488	Ś 2		10025437-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488			10025438-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488			10025439-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES				10025440-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488			10025444-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488		42.18	10025452-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488	\$ 2	42.18	10025454-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488			10025460-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488	\$ 2	42.18	10025462-541000-50019	HHI ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488	\$ 2	42.18	10025463-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488	\$ 2	42.18	10025470-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488	\$ 2	42.18	10025472-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488	\$ 2	42.18	10025474-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488	\$ 2	42.18	10025476-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488	\$ 2	42.18	10025478-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488	\$ 2	42.18	10025479-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488	\$ 2	42.18	10025480-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488	\$ 2	42.18	10025481-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488	\$ 2	42.18	10025483-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488			10025485-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488			10025487-541000-50019	HHI MIDDLE	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES				10025488-541000-50019	HE MCCRACKEN	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES				10025489-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488			10025490-541000-50019	BEAUFORT HIGH	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488			10025492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488			10025494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488			10025496-541000-50019	HHI HIGH	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488			10025497-541000-50019	MAY RIVER HIGH	GENERAL FUND
3/31/2023	AGC NETWORKS INC	CUST.#40001588. ORD.#2100008891; AVAYA PHONES	250488	\$ 2,0	26.72	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	AIR FORCE ASSOCIATION	BEAUFORT HIGH AFJROTC DONATION	250335	\$ 1	40.00	70901570-566000	BEAUFORT HIGH	GENERATED FUND
2 /2 /2022					75 00	70004050 555000	DEALISONT MICH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	AIRPORT HIGH SCHOOL EAGLE CLUB	BHS ENTRY 2023 CRESCENT CUP 3/9/23				70904050-566000	BEAUFORT HIGH	GENERATED FUND
3/3/2023	AJAX BUILDING COMPANY, LLC	RFP 20-004; CONSTRUCTION SERVICES RFP 20-004; CONSTRUCTION SERVICES	249791			60025680-554000-51001	BEAUFORT MIDDLE	FOOD SERVICE FUND FOOD SERVICE FUND
3/3/2023	AJAX BUILDING COMPANY, LLC		249791			60025690-554000-51001	BEAUFORT HIGH	
3/3/2023	AJAX BUILDING COMPANY, LLC AJAX BUILDING COMPANY, LLC	RFP 20-004; CONSTRUCTION SERVICES RFP 20-004; CONSTRUCTION SERVICES	249791 249791			60025690-554000-51001 60025634-554000-51001	BEAUFORT HIGH COOSA ELEMENTARY	FOOD SERVICE FUND FOOD SERVICE FUND
3/3/2023								
3/3/2023	AJAX BUILDING COMPANY, LLC	RFP 20-004; CONSTRUCTION SERVICES	249791			60025634-554000-51001		FOOD SERVICE FUND FOOD SERVICE FUND
3/3/2023	AJAX BUILDING COMPANY, LLC AJAX BUILDING COMPANY, LLC	RFP 20-004; CONSTRUCTION SERVICES RFP 20-004; CONSTRUCTION SERVICES	249791			60025685-554000-51001	WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE	FOOD SERVICE FUND
3/3/2023	-		249791			60025685-554000-51001		
3/3/2023 3/3/2023	AJAX BUILDING COMPANY, LLC	RFP 20-004; CONSTRUCTION SERVICES	249791			60025660-554000-51001	DAUFUSKIE ELEMENTARY	
	AJAX BUILDING COMPANY, LLC	RFP 20-004; CONSTRUCTION SERVICES	249791			60025660-554000-51001	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
3/3/2023	AJAX BUILDING COMPANY, LLC	RFP 20-004; CONSTRUCTION SERVICES	249791			60025660-554000-51001	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
3/10/2023 3/10/2023	AJAX BUILDING COMPANY, LLC AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES RFP 22-004; CONSTRUCTION SERVICES	249953 249953			51925374-552006-52001 51925374-554500-52005	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	CAPITAL FUND CAPITAL FUND
3/10/2023 3/31/2023	-	RFP 22-004; CONSTRUCTION SERVICES RFP 22-004; CONSTRUCTION SERVICES	249953 250490			51925374-554500-52005 54325338-532300-51001	PORT ROYAL ELEMENTARY	CAPITAL FUND CAPITAL FUND
	AJAX BUILDING COMPANY, LLC						PORT ROYAL ELEMENTARY SHANKLIN ELEMENTARY	
3/31/2023 3/31/2023	AJAX BUILDING COMPANY, LLC AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES RFP 22-004; CONSTRUCTION SERVICES	250490			51925344-552006-52001 51925344-554500-52005	SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY	CAPITAL FUND CAPITAL FUND
3/31/2023	AJAA DUILDING CUIVIPANT, LLC	RFF 22-004, CONSTRUCTION SERVICES	250490	\$ 243,9	15.33	31323344-334300-32003	SHAINKLIN ELEWENTART	PUPIL ACTIVITY/STUDENT & SCHOOL
2/17/2022			250227	¢ 1	75.00	70705300-566000	BI UFFTON FLEMENTARY	GENERATED FUND
3/17/2023	ALAN W JACKSON	CLEANING FISH TANKS FOR BOTH BUILDING; SERVICES PROVIDED	250227	\$ 1	15.00	000000000000000000000000000000000000000	DLUFFTUN ELEWENTAKY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2022	ALAN W JACKSON	CLEANING FISH TANKS FOR BOTH BUILDING; SERVICES PROVIDED	250548	Ś 1	75.00	70705300-566000	BLUFFTON ELEMENTARY	GENERATED FUND
5/ 51/ 2025		SECTION STONE FOR BOTH BOTEDING, SERVICES FROMBED	250540	Ý I			SECT. FOR ELEMENTAN	

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	AMOU		GL ACCOUNT NUMBER	LOCATION	FUND
3/7/2023	ALL ELECTRONICS CORP	WO# 358101-02 MAINT. STOCK - MOMENTORY N.O. RED PUSH BUTTONS LODGING - OFF SCHOOL GROUNDS COALITION LEADERSHIP CONFERENCE -	TN12517-45769	\$	30.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/6/2023	ALOFT HARLEM	NEW YORK CITY, NY; 3/16-19, 2023 LODGING - OFF SCHOOL GROUNDS COALITION LEADERSHIP CONFERENCE;	TN12470-45548	\$ 6	47.37	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
3/20/2023	ALOFT HARLEM	NEW YORK CITY, NY - 3/16-19, 2023	TN12827-46873	\$ 64	47.37	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
3/21/2023	ALPHAGRAPHICS	CERTIFICATES - JR. SCHOLARS (PRINT SERVICES)	TN12808-46807			10021201-536000	DISTRICT OFFICE	GENERAL FUND
3/23/2023	ALPHAGRAPHICS	BCSD / BOE - BUSINESS CARDS & LETTERHEAD (PRINT SERVICES)	TN12885-47079			10023101-536000	DISTRICT OFFICE	GENERAL FUND
3/3/2023	ALVIN ORDS SANDWHICH SHOP	LUNCH - "PREPARE" PROF. DEVELOP. WORKSHOP - 3/1/23	TN12448-45419			10021201-539911	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	ALVIN ORDS SANDWHICH SHOP	ALVIN ORDS - STAFF MEETING 3/16/23 - LUNCH	TN12839-46940	\$ 6	98.51	70815200-566000	LADY'S ISLAND MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/2023	AMAZON	AMAZON - PLAYGROUND - BALLS, BALL PUMP, SIDEWALK CHALK & BALL BAG	TN12367-45102	\$ 2	03.45	70795025-566000	RIVER RIDGE ACADEMY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	AMAZON	AMAZON - CANVAS FOR MAGIC BOOK WALL	TN12465-45528	\$	21.92	70625300-566000	HHI ELEMENTARY	GENERATED FUND
3/6/2023	AMAZON	AMAZON - ART PROJECT SUPPLIES - CRAFT EYES	TN12468-45538	\$	38.13	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/6/2023	AMAZON	AMAZON - BOOKS	TN12474-45592	\$	89.90	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
3/6/2023	AMAZON	AMAZON - BOOK REFUND - MEGAPHONES - PART OF ORDER NOT RECVD; REF. ORIG. TN 11855-	TN12474-45595	\$	9.49	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
3/6/2023	AMAZON	42976	TN12475-45600	\$ (2	72.64)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3/6/2023	AMAZON	AMAZON - PE SUPPLIES - PICKLEBALL COURT MARKER KITS	TN12475-45602	\$ 2	60.70	82711490-541000-90002	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
3/6/2023	AMAZON	AMAZON - PE SUPPLIES - PICKLEBALL COURT STENCILS	TN12475-45607	\$ 4	45.18	82711490-541000-90002	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
3/7/2023	AMAZON	AMAZON - CRICUT CUTTING MACHINE	TN12507-45730	\$ 2	89.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/8/2023	AMAZON	AMAZON - BOOKS AMAZON - THEATRE / DRAMA - 2 YR INSURANCE / PROTECTION PLAN -	TN12539-45842	\$	79.90	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
3/9/2023	AMAZON	PROJECTOR; REF. TN 12674-46418	TN12575-45993	\$	59.35	10011490-544500-91300	BEAUFORT HIGH	GENERAL FUND
3/9/2023	AMAZON	AMAZON - KRAFT PAPER	TN12575-45995	\$ 1	06.39	10011490-541000-91300	BEAUFORT HIGH	GENERAL FUND
3/9/2023	AMAZON	AMAZON - OFFICE SUPPLIES - DISINFECTANT SPRAY	TN12586-46036	\$	38.04	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/10/2023	AMAZON	AMAZON - NURSE SUPPLIES - CHILDREN'S ACETAMINOPHEN	TN12608-46121	\$	5.98	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2023	AMAZON	AMAZON - CTE CLASSROOM MATERIALS - SCREWDRIVERS, USB FLASH DRIVES	TN12609-46124	\$	33.91	10011490-544500-93000	BEAUFORT HIGH	GENERAL FUND
3/10/2023	AMAZON	AMAZON - CTE CLASSROOM MATERIALS - SCREWDRIVERS, USB FLASH DRIVES	TN12609-46124	\$	68 80	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3/10/2023	AMAZON	AMAZON - OFFICE SUPPLIES - BINDER CLIPS	TN12618-46164	\$		10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	AMAZON	AMAZON - EXCELLENT SCHOOL CELEBRATION - TICKETS	TN12627-46211	\$	9.38	70983700-566000	BLUFFTON HIGH	GENERATED FUND
3/13/2023	AMAZON	AMAZON - NURSE SUPPLIES - DIGITAL OTOSCOPE, BACTINE & EMESIS BAGS	TN12642-46275	\$ 1	09.59	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/13/2023	AMAZON	AMAZON - NURSE SUPPLIES - CALADRYL LOTION	TN12642-46278			10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
		AMAZON - DRAMA SET SUPPLIES - PROJECTOR SCREEN, DUCT TAPE, HDMI						
3/13/2023	AMAZON	CABLES, HOT GLUE GUN AMAZON - DRAMA SET SUPPLIES - PROJECTOR SCREEN, DUCT TAPE, HDMI	TN12643-46280	\$	33.64	10011490-544500-91300	BEAUFORT HIGH	GENERAL FUND
3/13/2023	AMAZON	CABLES, HOT GLUE GUN	TN12643-46280	\$	70.83	10011490-541000-91300	BEAUFORT HIGH	GENERAL FUND
3/13/2023	AMAZON	AMAZON - MAKERSPACE SUPPLIES - PHOTO BACKGROUND DROP CLOTH	TN12643-46282	\$	20.13	10022290-541000-50019	BEAUFORT HIGH	GENERAL FUND
3/13/2023	AMAZON	AMAZON.COM - CAREER AWARENESS BOOKS FOR CDF LIBRARY	TN12643-46285	\$	57.98	39521290-541000	BEAUFORT HIGH	EIA FUND
3/13/2023	AMAZON	AMAZON - GOLD FOIL SEALS FOR AP DIPLOMAS / GRADUATION SUPPLIES	TN12643-46286	\$	14.46	10011490-541000-19001	BEAUFORT HIGH	GENERAL FUND
3/13/2023	AMAZON	AMAZON - MEDIA CENTER / MAKER SPACE SUPPLIES - WHITEBOARD, BUILDING TILES, PUZZLES ETC.	TN12643-46287	\$ 8	00.55	10022290-541000-50019	BEAUFORT HIGH	GENERAL FUND
3/13/2023	AMAZON	AMAZON - JROTC UNIFORM BLOUSING STRAPS	TN12643-46288	\$!	51.73	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		AMAZON - MEDIA CENTER/MAKERSPACE SUPPLIES - ORIGAMI SET, GAMES,						
3/13/2023	AMAZON	BUILDING TILES & PUZZLES	TN12643-46289	\$ 1	73.76	10022290-541000-50019	BEAUFORT HIGH	GENERAL FUND
3/14/2023	AMAZON	AMAZON.COM - HOME THEATER PROJECTOR FOR DRAMA	TN12674-46418			10011490-544500-91300	BEAUFORT HIGH	GENERAL FUND
3/15/2023	AMAZON	AMAZON - SPED CLASSROOM SUPPLIES - WIRED HEADPHONES AMAZON - 5TH GRADE FIELD TRIP SUPPLIES - AIR PUMPS FOR BALLS; STEM /	TN12694-46474	\$ 1	62.09	10012798-541000	BLUFFTON HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	AMAZON	WATER ROCKET KIT AMZN MKTP - ERGONOMIC KEYBOARD & MOUSE, WIRELESS TRACK BALL	TN12703-46500	\$	77.57	70792308-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/15/2023	AMAZON	MOUSE & USB CABLE/HUB	TN12704-46507	\$ 1	61.37	10022290-544500	BEAUFORT HIGH	GENERAL FUND
3/16/2023	AMAZON	AMAZON - ART CUPS & ANIMAL COSTUME	TN12730-46592	\$	46.62	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/16/2023	AMAZON	AMAZON - ART SUPPLIES - PAPER CUPS REFUND - PE SUPPLIES - BALLS - PARTIAL ORDER RETURNED; REF. TN 12667-	TN12730-46593		15.78	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/16/2023	AMAZON	44648	TN12730-46594	\$ ()	21.04)	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/16/2023	AMAZON	AMAZON - DISINFECTANT WIPES	TN12736-46614			10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/17/2023	AMAZON	AMAZON - ART SUPPLIES - ZIPPER	TN12765-46703		14.83	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/17/2023	AMAZON	AMAZON - DOOR STOPPERS	TN12770-46712			10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/17/2023	AMAZON	AMAZON - CUTTING BLADES FOR CRICUT MACHINE	TN12770-46713	\$	9.99	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/17/2023	AMAZON	AMAZON - MSAP SUPPLIES - BOOKS	TN12780-46744			20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL

DATE	VENDOR NAME	ITEM DESCRIPTION CH	ECK/TRANSACTION NUMBER	AMOUN	GLACCOUNT NUMBER	LOCATION	FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	AMAZON	AMAZON - DRAMA CLUB SUPPLIES - COSTUME ACCESSORIES	TN12793-46767	\$ 10	.49 70621160-566000	HHI ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	AMAZON	AMAZON - PRE-K PROJECT SUPPLIES - WOODEN EGGS AMZN MKTP - NITRILE EXAM GLOVES - CTE / HEALTH SCIENCE CLASSROOM	TN12800-46783	\$ 30	.98 70791500-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/21/2023	AMAZON	SUPPLIES	TN12801-46785	\$ 31	.77 10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3/21/2023	AMAZON	AMZN MKTP - BULLETIN BOARD ART PAPER	TN12801-46786			BEAUFORT HIGH	GENERAL FUND
	AMAZON	AMZN MKTP - SCIENCE SUPPLIES - DIGITAL CHEMISTRY SCALES	TN12801-46786		94 10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
3/21/2023		AMZN MKTP - NITRILE EXAM GLOVES - CTE / HEALTH SCIENCE CLASSROOM					
3/21/2023	AMAZON	SUPPLIES AMAZON - GLOW STICKS, CROWN & COSTUMES - MR. BOBOCAT FUNDRAISER	TN12801-46792	\$ 74	.13 10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMAZON	SUPPLIES	TN12818-46832	\$ 80	0.49 70982725-566000	BLUFFTON HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMAZON	AMAZON - INTERACTIVE TOYS - MR. BOBCAT FUNDRAISER SUPPLIES	TN12818-46833	\$ 15	.89 70982725-566000	BLUFFTON HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMAZON	AMAZON - DRAMA CLUB / PERFORMANCE COSTUME ACCESSORIES & PROPS	TN12826-46859	\$ 75	.15 70621160-566000	HHI ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMAZON	AMAZON - DRAMA CLUB / PERFORMANCE COSTUME	TN12826-46860	\$ 40	.99 70621160-566000	HHI ELEMENTARY	GENERATED FUND
3/20/2023	AMAZON	AMAZON - DRAMA CLUB / PERFORMANCE PROPS & BATTERIES	TN12826-46861	\$ 116	.36 70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					7		PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMAZON	AMAZON - ART CLUB SUPPLIES - PICTURE FRAMES	TN12826-46862	\$ 102	.44 70621035-566000	HHI ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMAZON	AMAZON - SCHOOL STORE ITEMS - NOVELTY PENCILS	TN12826-46864	\$ 12	.99 70622800-566000	HHI ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMAZON	AMAZON - GARDENING SUPPLIES - PLANT POTS AMAZON - DRAMA CLUB PERFORMANCE SUPPLIES - SET PROPS & COSTUME	TN12826-46865	\$ 56	6.40 70623360-566000	HHI ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMAZON	ACCESSORIES	TN12826-46866	\$ 123	.69 70621160-566000	HHI ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMAZON	AMAZON - ART CLUB SUPPLIES - PICTURE FRAMES	TN12826-46867	\$ 102	.44 70621035-566000	HHI ELEMENTARY	GENERATED FUND
3/20/2023	AMAZON	AMAZON - CHILD EAR PROTECTION - NOICE CANCELLING HEADPHONES	TN12826-46868		3.59 10012762-541000	HHI ELEMENTARY	GENERAL FUND
5/20/2025	AMAZON	AMAZON - SCHOOL STORE ITEMS - NOVELTY ITEMS - PENS, TOYS, BRACELETS,	11112020-40000	ş 20		HHIELEWENTANT	PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMAZON	ETC.	TN12826-46869	\$ 181	50 70622800-566000	HHI ELEMENTARY	GENERATED FUND
3/20/2023	AMALON		1112820-40803	Ş 101			PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMAZON	AMAZON - DRAMA CLUB / PERFORMANCE SUPPLIES - COSTUME ACCESSORY	TN12826-46871	\$ 14	.84 70621160-566000	HHI ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMAZON	AMAZON - SCHOOL STORE ITEMS - LIGHT UP RINGS & KEY CHAINS	TN12826-46872	\$ 72	.84 70622800-566000	HHI ELEMENTARY	GENERATED FUND
2/20/2022	AMAZON	AMAZON - BALLOONS - TEACHER OF THE YEAR CELEBRATION	TN12829-46878	Ś 17	7.75 70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2023	AMAZON	AMAZON - CRICUT MACHINE SUPPLIES - VINYL SHEETS, TRANSFER TAPE,	TN12829-46878	\$ 17	.75 70795300-566000	RIVER RIDGE ACADEMIY	GENERATED FOND
3/20/2023	AMAZON	CUTTING MATS	TN12829-46882	\$ 65	.57 10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
		AMZN MKTP - CHEMISTRY INSTRUCTIONAL LAB SUPPLIES - HOT PLATES WITH					
3/20/2023	AMAZON	THERMOMETERS	TN12830-46887	\$ 377	7.76 10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
		AMAZON - DRAMA CLUB / PERFORMANCE SUPPLIES - COSTUME ACCESSORIES		\$ 109			PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023	AMAZON	& PROPS	TN12855-46968	+	.85 70621160-566000	HHI ELEMENTARY	GENERATED FUND
3/22/2023	AMAZON	AMAZON - BATTERIES	TN12861-46984		.97 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/22/2023	AMAZON	AMAZON - HEAT PRESS / TRANSFER MACHINE	TN12861-46987	\$ 198	. 99 10011379-5 <mark>4</mark> 1000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023	AMAZON	AMAZON - BALLOONS FOR TEACHER OF THE YEAR CELEBRATION	TN12861-46989		.69 70795580-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/22/2023	AMAZON	AMAZON.COM - NOVELS FOR ENGLISH INSTRUCTION AMZN MKTP - NITRILE EXAM GLOVES - CTE / HEALTH SCIENCE CLASSROOM	TN12862-46990	\$ 1,216	5.55 10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
3/22/2023	AMAZON	SUPPLIES	TN12862-46991	\$ 43	.07 10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
5/22/2025		AMAZON - ENGLISH NOVELS - PART RETURNED/REF. REFUND TN 12895-47124	1112002 10001	ý is			GENERALITONS
3/22/2023	AMAZON	& 47125; (REORDER TN 12930-47283) AMZN MKTP - NURSE SUPPLIES - DIGITAL OTOSCOPE, WATER FILTERS, CUPS,	TN12862-46994	\$ 478	.50 10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
3/22/2023	AMAZON	PEN LIGHT, SNACKS, POSTERS, ETC.	TN12862-46996	\$ 347	.59 10021390-541000	BEAUFORT HIGH	GENERAL FUND
a /aa /aaa -			TH42002 (7000	ė •··		DEALIFORT LINCH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023	AMAZON	AMAZON.COM - PORTABLE WIRELESS PA LOUD SPEAKER SYSTEM FOR AJFROTC	TN12862-47000		.23 70901570-566000	BEAUFORT HIGH	GENERATED FUND
3/23/2023	AMAZON	AMAZON - STUDENT CHAIR STORAGE POCKETS	TN12894-47113	\$ 97	.99 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/23/2023	AMAZON	AMAZON - PLAYGROUND EQUIPMENT - TIRES FOR PEDAL CARS	TN12894-47116	\$ 66	.44 70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/23/2023	AMAZON	AMAZON - PROM SUPPLIES - PLATES, NAPKINS, FORKS, CROWNS, SASHES	TN12895-47118	\$ 227	.15 70902725-566000	BEAUFORT HIGH	GENERATED FUND
3/23/2023 3/23/2023	AMAZON AMAZON	AMAZON - PROM SUPPLIES - PLATES, NAPKINS, FORKS, CROWNS, SASHES AMAZON - NOVELS / BOOKS FOR ENGLISH INSTRUCTION	TN12895-47118 TN12895-47119		.15 /0902/25-566000 3.13 10011490-543000-91000	BEAUFORT HIGH	GENERALED FUND
3/23/2023		REFUND - RETURNED NOVELS - ORDERED WRONG EDITION; REF. ORIG TN	11112033-4/113	¥0,048 د	.13 10011490-343000-91000	BLAGI OKT HIGH	GENERALI UND
3/23/2023	AMAZON	12862-46994	TN12895-47124	\$ (232	.00) 10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME	REFUND - RETURNED NOVELS - ORDERED WRONG EDITION; REF. ORIG TN	NUMBER	AN	NOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/23/2023	AMAZON	12862-46994	TN12895-47125	s	(8.00)	10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
		AMAZON - DRAMA CLUB / PERFORMANCE SUPPLIES - WALL DECALS FOR SET			(****			PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	AMAZON	DECOR		\$		70621160-566000	HHI ELEMENTARY	GENERATED FUND
3/24/2023	AMAZON	AMAZON - STICKERS & STENCILS		\$		10022235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/24/2023	AMAZON	AMAZON - CORNER SAFETY MIRROR	TN12926-47261	\$	30.73	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/24/2023	AMAZON	AMAZON - DIGITAL CHESS & TIMER CLOCKS	TN12929-47276	\$	509.85	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2023	AMAZON	AMAZON - BATTERIES		\$		10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
		AMAZON.COM - NOVELS FOR ENGLISH INSTRUCTION (REORDER, REPLACES						
3/24/2023	AMAZON	RETURED ITEMS-WRONG EDITION)	TN12930-47283	\$	238.50	10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
2/24/2022	AMAZON		THA2240 47240	Ś	02.45	20110001 511000		
3/24/2023 3/24/2023	AMAZON AMAZON	AMAZON - PARENTING ROOM SUPPLIES - TABLE CLOTHS & CHAIR CUSHIONS AMAZON - PARENTING ROOM SUPPLIES - STOOL SLIP COVERS		\$ \$		20118881-541000 20118881-541000	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/24/2023	AMAZON	AWAZON - PARENTING ROOM SOFFELS - STODE SEF COVERS	1112340-47320	Ş	82.20	20118881-341000	EADT 3 ISEAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	AMAZON	AMAZON - MEDIA CENTER SUPPLIES - BULLETIN BOARD BORDERS	TN12957-47401	\$	26.74	70621500-566000	HHI ELEMENTARY	GENERATED FUND
3/27/2023	AMAZON	AMAZON - BATTERIES	TN12959-47408	\$	15.69	10022235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
- / /		WHERE UL		1	C 1			PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023 3/27/2023	AMAZON AMAZON	AMAZON - RECYCLING / STORAGE BINS AMAZON - CAMERA CASES		\$		70355400-566000 10022235-541000-50019	LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY	GENERATED FUND GENERAL FUND
3/27/2023	AMAZON	AMAZON - CAIVIERA CASES		ş S		10022235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
5/2//2025	AMAZON	AWAEON WOOTODGE	1112555 47415	Ŷ	10.23	10022233 341000 30013		PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	AMAZON	AMZN MKTP - PROM SUPPLIES - FORKS, TONGS, PLATES	TN12965-47437	\$	64.48	70902725-566000	BEAUFORT HIGH	GENERATED FUND
3/27/2023	AMAZON	AMAZON - PARENTING ROOM SUPPLIES - BULLETIN BOARD BORDERS	TN12977-47490	\$	10.58	20118881-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
- / /		AMAZON - MEDIA CENTER / MAKERSPACE SUPPLIES & STORAGE - BUILDING						
3/29/2023	AMAZON	BLOCKS, CRAFT KITS, BINS, ETC.	TN12996-47543	\$	620.16	10022235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/29/2023	AMAZON	AMAZON - TECH SUPPLIES - SURGE PROTECTION / 5 OUTLET POWER STRIPS	TN13013-47596	Ś	42.16	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
-,,				1				
3/30/2023	AMAZON	AMAZON - CTE /FIREFIGHTER COURSE SUPPLIES - COWHIDE LEATHER GLOVES	TN13021-47615	\$	84.31	32911598-541000	BLUFFTON HIGH	EIA FUND
- / /		AMAZON - CTE / ENGINEERING COURSE SUPPLIES - WOODWORKING						
3/30/2023	AMAZON	COMPASSES, MODEL GRASS MAT	TN13021-47617	\$	50.81	10011598-541000	BLUFFTON HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	AMAZON	AMAZON - MEDIA CENTER / STUDENT ACTIVITY GAMES - OVERSIZED CHESS SET	TN13021-47619	Ś	634.94	70981500-566000	BLUFFTON HIGH	GENERATED FUND
		AMAZON - CTE / FIREFIGHTER COURSE SUPPLIES - HEAVY DUTY STORAGE						
3/30/2023	AMAZON	SHELVES		\$	Concerning of the second se	32911598-541000	BLUFFTON HIGH	EIA FUND
3/30/2023	AMAZON	AMAZON - SCHOOL COUNSELOR/GUIDANCE SUPPLIES - PLAY SAND	TN13028-47632	\$		39521262-541000	HHI ELEMENTARY	EIA FUND
3/31/2023	AMAZON	AMAZON - LITERACY SUPPLIES - MINI NOTEBOOKS AMAZON - SPED CLASSROOM SUPPLIES - NOTEBOOKS, KRAFT & MANILLA	TN13045-47695	\$	79.95	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
3/31/2023	AMAZON	ENVELOPES, COLORED PENCILS	TN13050-47709	Ś	381.56	10012798-541000	BLUFFTON HIGH	GENERAL FUND
-,,		AMAZON - MEDIA CENTER / STUDENT ACTIVITY SUPPLIES - WASHI TAPE, PENS		•				PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	AMAZON	& STICKERS	TN13050-47710	\$	37 <mark>.81</mark>	70981500-566000	BLUFFTON HIGH	GENERATED FUND
- / /		AMAZON - CTE / ENGINEERING SUPPLIES - WOOD SHEETS & DOWELS,						
3/31/2023	AMAZON	BATTERIES, SCIENTIFIC CALCULATOR, ETC.	TN13050-47711	\$	520.97	10011598-541000	BLUFFTON HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	AMAZON	AMAZON - GET WELL CARE PACKAGE FOR STAFF MEMBER /	TN13054-47723	\$	42.99	70625630-566000	HHI ELEMENTARY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/28/2023	AMAZON	AMZN MKTP - PROM SUPPLIES - SASHES & NAPKINS	TN13086-47807	\$	147.66	70902725-566000	BEAUFORT HIGH	GENERATED FUND
2/0/2022	AMAZON.COM	REFUND - MEDIA CENTER / MAKER SPACE - WOBBLE STOOL - RETURNED; REF ORIG. CHARGE TN 12458-45468	Thia 252 4 45704		(60.00)	200040220 544000		
3/8/2023	AMAZON.COM	ORIG. CHARGE IN 12458-45468	TN12524-45791	\$	(69.99)	29611278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	AMAZON.COM AMZN.COM/BILL	REFUND - ROBOTICS CLUB - UTILITY CART NOT RECEIVED; REF. TN 11576-41889	TN12439-45371	Ś	(178.40)	70903745-566000	BEAUFORT HIGH	GENERATED FUND
				1	· · · · · ·			PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	AMAZON.COM H514Y5K80 AMZN	CLASSROOM SUPPLIES - POPCORN KERNELS		\$		70382400-566000	PORT ROYAL ELEMENTARY	GENERATED FUND
3/3/2023	AMAZON.COM H51990XH0	SPED - SENSORY THERAPY TOYS		\$		10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/8/2023	AMAZON.COM H51FP12T1 AMZN	MLP - SPED / READING COMPREHENSION WORKBOOKS	TN12544-45871	\$	43.23	10016296-541000	HHI HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	AMAZON.COM H51LM32V0	SNACKS - STUDENT SCHOLAR'S ACADEMY	TN12458-45467	\$	36.54	70781020-566000	PRITCHARDVILLE ELEMENTARY	GENERATED FUND
3/6/2023	AMAZON.COM H51TA2FP2	DATA SERVICES - OFFICE SUPPLIES - COMPUTER CABLES		\$		10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3/7/2023	AMAZON.COM H52CV2WH0	2ND GRADE - SCIENCE KIT INSTRUCTIONAL SUPPLIES - LIFE CYCLE BOOKS		\$		32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/9/2023	AMAZON.COM H52FU86G2 AMZN	WO#357958-92 WINDOW AC UNITS - BCHS	TN12587-46042	\$	1,165.98	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2/5/2022		MEDIA CENTER / MAKER SPACE (DODEA GRANT) - FLEX SEATING / WOBBLE	TN13450 45400	ć	1 110 0 -	20011270 541000		
3/6/2023 3/6/2023	AMAZON.COM H52ZH43P1 AMAZON.COM H52ZM4PV1 AMZN	STOOLS ELA - BOOKS		\$ \$		29611278-541000 10011389-543000-12700	PRITCHARDVILLE ELEMENTARY BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL GENERAL FUND
3/8/2023	AMAZON.COM H536N0V72 AMZN	LITERACY NIGHT SUPPLIES - BOOKS		\$ \$		10011389-543000-12700	COOSA ELEMENTARY	GENERAL FUND
3/6/2023	AMAZON.COM H53XD5WG0 AMZN	ELA - BOOKS		\$		10011389-543000-12700	BLUFFTON MIDDLE	GENERAL FUND
3/1/2023	AMAZON.COM H53ZL3FE0	SPED SUPPLIES - GLUE STICKS		\$		10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	AMOU		GL ACCOUNT NUMBER	LOCATION	FUND
3/3/2023	AMAZON.COM H546P0XQ0 AMZN	HEATER / FAN COMBO	TN12426-45333			10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/8/2023	AMAZON.COM H549H4SQ1 AMZN	SUPPLIES FOR MATH/STEM NIGHT - PAINT SETS	TN12518-45772			10011234-541000-12500	COOSA ELEMENTARY	GENERAL FUND
3/6/2023	AMAZON.COM H54BT4CV1 AMZN	STUDENT SCIENCE TUBE KITS	TN12454-45451			20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/7/2023	AMAZON.COM H54LV7XJ1	1ST GRADE - SCIENCE KIT SUPPLIES - SOIL	TN12494-45696	\$	/3.20	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
2 /4 /2022			TH43340 45045	<u> </u>	~~ ~~	700014 00 500000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/2023	AMAZON.COM H54UY1C30 AMZN AMAZON.COM H552Z52X1	THEATRE SUPPLIES - PORTABLE SPEAKER & T- SHIRTS FACIAL TISSUES, DISINFECTANT SPRAY & 2 SHELF ORGANIZER	TN12348-45045 TN12580-46013			70921160-566000 10011496-541000	BATTERY CREEK HIGH HHI HIGH	GENERATED FUND GENERAL FUND
3/9/2023	AMAZON.COM H552252X1	FACIAL TISSUES, DISINFECTANT SPRAT & 2 SHELF ORGANIZER	IN12580-46013	\$ /	74.94	10011496-541000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	AMAZON.COM H55PO5WG0 AMZN	COSTUMES FOR DANCE RECITAL	TN12479-45636	Ś 3	15 22	70963330-566000	HHI HIGH	GENERATED FUND
3/0/2023	AMAZON.COM HISSPOSWGU AMIZIN	WORLD LANGUAGE INSTRUCTIONAL EQUIPMENT - UPCONVERSION DVD	11112475-45050	γ J	13.33	70903330-300000		GENERATED TOND
3/7/2023	AMAZON.COM H55W69VL1	PLAYER	TN12511-45745	Ś	42.88	10011496-541000-12800	HHI HIGH	GENERAL FUND
5,77,2025			11112011 10715	Ŷ	12.00	10011100 0 1000 12000		GENERALITOND
3/9/2023	AMAZON.COM H55YM42S1	WORLD LANGUAGES DEPT BOOKS; REF. TN 12555-45920 FOR BAL./ORDER	TN12555-45925	Ś	80.24	10022292-542000	BATTERY CREEK HIGH	GENERAL FUND
3/7/2023	AMAZON.COM H56RE80B2 AMZN	BOOK REVIEW COMMITTEE - BOOKS	TN12488-45682	\$ 7	74.55	10022101-543000	DISTRICT OFFICE	GENERAL FUND
3/6/2023	AMAZON.COM H57YK5790	KNIGHT COSTUME - DRAMA / THEATRE	TN12459-45479	\$	16.79	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/6/2023	AMAZON.COM H57YK5790	KNIGHT COSTUME - DRAMA / THEATRE	TN12459-45479	\$	25.19	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/9/2023	AMAZON.COM H59T528Q2	TAKE HOME BOOKS FOR STUDENTS	TN12565-45952			20111254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/23/2023	AMAZON.COM H700P9AN1	DRAMA / THEATRE - PROPS FOR FROZEN JR. PRODUCTION				10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/23/2023	AMAZON.COM H700P9AN1	DRAMA / THEATRE - PROPS FOR FROZEN JR. PRODUCTION	TN12882-47068	\$	19.82	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
					_			PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023	AMAZON.COM H70WY1X70	PBIS - STUDENT SNACKS	TN12852-46963	\$ 1	.83.96	70835025-566000	ROBERT SMALLS INTL ACADEMY	GENERATED FUND
- / /						1		PUPIL ACTIVITY/STUDENT & SCHOOL
3/23/2023	AMAZON.COM H72J37Q40 AMZN	MODELING DOUGH	TN12878-47052			70382400-566000	PORT ROYAL ELEMENTARY	GENERATED FUND
3/24/2023	AMAZON.COM H72XR0CJ2	BOND PAPER	TN12912-47213			10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/22/2023	AMAZON.COM H744W2CS1 AMZN AMAZON.COM H74I24NL1 AMZN	SPED CLASSROOM SUPPLIES - GRILL / WOODEN BBQ PLAY ENGLISH CLASSROOM INSTRUCTIONAL MATERIALS - NOVELS / BOOKS	TN12869-47021			10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/23/2023 3/23/2023	AMAZON.COM H74124NLI AMZN AMAZON.COM H75137QN0	BOOK	TN12892-47110 TN12878-47056			10011497-543000-12700 10022438-543000	MAY RIVER HIGH PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND
3/23/2023	AMAZON.COM H75H02J41 AMZN	MEDIA CENTER - LAMINATING FILM	TN12878-47056 TN12881-47062			100223378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/23/2023	AMAZON.COM H75H02J41 AMZN AMAZON.COM H75H02J41 AMZN	SINGLE SIDED BOOK DISPLAY FOR CLASSROOM	TN12881-47082 TN12917-47238			10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/24/2023	AMAZON.COM H75TA9PU1 AMZN	SINGLE SIDED BOOK DISPLAY FOR CLASSROOM	TN12917-47238			10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/24/2023	AMAZON.COM IT/STASF OT AMIZIN	LITERACY - ALTERNATIVE SEATING FOR CIRCLE INSTRUCTION - BEAN BAG	1112517-47258	· · ·	.00.11	10011203-541000	THE SCHOOL FOR CREATIVE ARTS	GENERALTOND
3/27/2023	AMAZON.COM H76W31JL2	CHAIRS	TN12966-47444	\$ 1	27 18	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
3/22/2023	AMAZON.COM H77LK70P1 AMZN	SPED/SPANISH PROJECT SUPPLIES - PAINT	TN12872-47029			10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/30/2023	AMAZON.COM H77LU3YO2	INSTRUCTIONAL SUPPLIES - STATUE OF LIBERTY TORCH	TN13030-47643			10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
-,,		PAT /PARENTS AS TEACHERS - CONNECTION FAMILY GARDENING ACTIVITY						
3/24/2023	AMAZON.COM HC0GK3R82	SUPPLIES - POTTING SOIL	TN12922-47252	\$	19.98	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
				79				PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	AMAZON.COM HC0VU7FE1 AMZN	SOCIAL WORKER SUPPLIES - SCHOOL UNIFORM ITEMS FOR STUDENTS IN NEED	TN12779-46743	\$	53.13	70765300-566000	RED CEDAR ELEMENTARY	GENERATED FUND
3/17/2023	AMAZON.COM HC1LF04Z1 AMZN	NURSE SUPPLIES - IBRUPROFEN	TN12767-46706	\$	13.34	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMAZON.COM HC1Q47IV0 AMZN	BOOKS - STUDENT GIVEAWAY REWARDS	TN12835-46926	\$ 1	98.62	70375300-566000	MOSSY OAKS ELEMENTARY	GENERATED FUND
		EARLY CHILDHOOD CENTER INSTRUCTIONAL MATERIALS - TODDLER TIME						
3/20/2023	AMAZON.COM HC4B94BR1 AMZN	READINESS KITS	TN12825-46853	\$	62.94	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
		HEALTH OFFICE/NURSE SUPPLIES - BANDAGES, OTC MEDS & BATTERIES; REF.						
3/20/2023	AMAZON.COM HC4DQ9G91 AMZN	TN 12832-46903 BAL./ORDER	TN12832-46901	Ş	60.02	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/24/2022					24.00	70000000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	AMAZON.COM HC5809KN1 AMZN	COSTUMES FOR DANCE RECITAL (T-SHIRTS)	TN12805-46800	\$	24.00	70963330-566000	HHI HIGH	GENERATED FUND
2/20/2022		HEALTH OFFICE/NURSE SUPPLIES - LOTION & OTC MEDS; REF. TN 12832-46901 BAL/ORDER	TN12922 46002	Ś	26.74	10021274 541000	MC RILEY ELEMENTARY	
3/20/2023	AMAZON.COM HC5DC8GL1 AMZN AMAZON.COM HC6134HY1 AMZN	BAL/ORDER MEDIA CENTER / MAKER SPACE (DODEA FUNDS) - WOBBLE STOOL	TN12832-46903			10021374-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL
3/20/2023 3/15/2023	AMAZON.COM HC6134H11 AMZN AMAZON.COM HC72640S0 AMZN	HEALTH OFFICE / NURSE SUPPLIES - OTC MEDS	TN12819-46835 TN12705-46512			29611278-541000 10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/15/2023 3/20/2023	AMAZON.COM HC7264050 AMZN AMAZON.COM HC76E93A2 AMZN	SOCIAL STUDIES - AP HUMAN GEOGRAPHY WORKBOOKS (CONSUMABLE)	TN12705-46512 TN12833-46905			10021374-541000	HHI HIGH	GENERAL FUND
5/20/2023	A MILLION COM THE JESSAL AWILIN	Sourcestopics Ar Howing Geographic Workbooks (CONSONIABLE)	11112033-40903	ل د	.09.90	10011430-341000-34000	nin mon	PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	AMAZON.COM HC8KH9DO0 AMZN	COSTUMES FOR DANCE RECITAL	TN12776-46737	Ś 1	71.83	70963330-566000	нні нібн	GENERATED FUND
3/14/2023	AMAZON.COM HC9IL33N0 AMZN	CLASSROOM STORAGE AND STUDENT PAPER ORGANIZERS	TN12665-46398			10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/14/2023	AMAZON.COM HC9125N0 AMZN	WRITING STRATEGIES - BOOKS	TN12746-46651			10010203-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/2/2023	AMAZON.COM HD1VU4DS2 AMZN	CLASSIFICATION FOLDERS	TN12404-45236			10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/2/2023	AMAZON.COM HD1004D32 AMZN	SPED / FINE MOTOR SKILLS - SAND SCOOPERS	TN12375-45136			10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/1/2023	AMAZON.COM HD22W3GU1	NURSE SUPPLIES - OTC MEDS	TN12353-45062	ŝ		10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/1/2023	AMAZON.COM HD4F62EY1	SPED CLASSROOM SUPPLIES - CEREAL CUPS FOR COUNTING ACTIVITY	TN12375-45130			10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/3/2023	AMAZON.COM HD51A77D1	LITERACY AWARD / PRE-K & KINDERGARTEN - MODELING COMPOUND	TN12418-45292			10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
3/6/2023	AMAZON.COM HD7HL2RM2	STEM SUPPLIES - YARN	TN12470-45544			29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
5, 5, 2025				Ŧ				
3/2/2023	AMAZON.COM HD9JK2B22	MEDIA CENTER / MAKER SPACE - VEX ROBOTICS SCREW LIFT BALL MACHINE	TN12384-45165	\$	29.99	29611238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	AMAZON.COM HG0D14UT0 AMZN	ATHLETICS - CONCESSION STAND EQUIPMENT - HOT DOG STEAMER	TN12649-46331	\$ 2	13.05	70884050-566000	HE MCCRACKEN	GENERATED FUND
3/7/2023	AMAZON.COM HG0EE2C70 AMZN	LITERACY NIGHT SUPPLIES - ERASERS	TN12498-45715			20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	Α	MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/13/2023	AMAZON.COM HG0GC4VG1 AMZN	PLAYGROUND BALLS	TN12654-46357	\$	95.37	83211276-541000-90001	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/7/2023	AMAZON.COM HG0XP5F60 AMZN	KINDER - SCIENCE KIT SUPPLIES - POTTING SOIL TEACHER INDUCTION / PROF. DEVELOP. SUPPLIES - BOOKS - "HAVE YOU EVER	TN12494-45694	\$	91.50	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/17/2023	AMAZON.COM HG1SE0YY2 AMZN	WONDERED WHAT YOU WILL BE"	TN12773-46732	\$	206 75	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
3/16/2023	AMAZON.COM HG23H0U72 AMZN	"LEADERSHIP CASE STUDIES IN EDUCATION" REFERENCE BOOK	TN12722-46573	Ś		10023201-543000	DISTRICT OFFICE	GENERAL FUND
3/8/2023		LIBRARY BOOK	TN12722-46373 TN12549-45899			10023201-543000		
	AMAZON.COM HG3063JQ0 AMZN			\$			RED CEDAR ELEMENTARY	GENERAL FUND
3/13/2023	AMAZON.COM HG30E3JS1 AMZN	CAREER DEVELOPMENT - BOOKS	TN12652-46343	\$		39521289-541000	BLUFFTON MIDDLE	EIA FUND
3/8/2023	AMAZON.COM HG33D8JJ0 AMZN	SUPPLIES FOR MATH/STEM NIGHT - FLOWER SEEDS	TN12518-45771	\$	18.04	10011234-541000-12500	COOSA ELEMENTARY	GENERAL FUND
3/15/2023	AMAZON.COM HG37R1Q02 AMZN	VENDING MACHINE GIVEAWAY - STUDENT AWARDS - BOOKS	TN12711-46533	\$	9.51	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/0/2022	AMAZON.COM HG3NV3TM0	WORLD LANGUAGES DEPT BOOKS: REF. TN 12555-45925 FOR BAL./ORDER	TN12555-45920	Ś	427.52	10022292-542000	BATTERY CREEK HIGH	GENERAL FUND
3/9/2023								
3/13/2023	AMAZON.COM HG4DG3K00	TAKE HOME BOOKS FOR STUDENTS	TN12633-46235	\$		20211254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/16/2023	AMAZON.COM HG4OG4YB1 AMZN	OFFICE SUPPLIES - STICKY NOTES & DESKTOP DOCUMENT SCANNER	TN12745-46647	\$		10022301-541000	DISTRICT OFFICE	GENERAL FUND
3/16/2023	AMAZON.COM HG4OG4YB1 AMZN	OFFICE SUPPLIES - STICKY NOTES & DESKTOP DOCUMENT SCANNER	TN12745-46647	\$	174.00	10022301-544500	DISTRICT OFFICE	GENERAL FUND
3/7/2023	AMAZON.COM HG4OJ0L10 AMZN	MEDIA CENTER - BOOKS, CADDY ORGANIZERS, GLUE	TN12511-45738	\$	96.88	70963090-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/7/2022			TH40544 45700	ΛT				PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023	AMAZON.COM HG4OJ0L10 AMZN	MEDIA CENTER - BOOKS, CADDY ORGANIZERS, GLUE	TN12511-45738	\$	100.13	70961500-566000	HHI HIGH	GENERATED FUND
3/13/2023	AMAZON.COM HG4R89Y60	ETHERNET CONVERTER TO FIX INTERNET ISSUES AT PINK HOUSE / BCSD ECC	TN12646-46303	\$	84.76	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/14/2023	AMAZON.COM HG4V14GE2	TAKE HOME BOOKS FOR STUDENTS	TN12667-46406	\$	3,015.60	20211254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/8/2023	AMAZON.COM HG5MY9N10	4TH GRADE - SCIENCE KIT SUPPLIES - BATTERIES	TN12524-45788	\$	109.90	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/14/2023	AMAZON.COM HG6D47VX2 AMZN	CTE - INSTRUCTIONAL MATERIALS/EQUIPMENT - VIRTUAL REALITY HEADSETS	TN12678-46429	\$	468.99	32911596-541000	HHI HIGH	EIA FUND
3/13/2023	AMAZON.COM HG6HT07G0 AMZN	LITERACY NIGHT - BOOKS	TN12639-46254	\$	236.68	10011140-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/15/2023	AMAZON.COM HG6Y15BE2	FOLDING TRAYS	TN12698-46481	\$	68.89	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3/7/2023	AMAZON.COM HG7788F10 AMZN	5TH GRADE - SCIENCE KIT SUPPLIES - BAKING SODA	TN12494-45702	\$	11.76	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/13/2023	AMAZON.COM HG7E28EK2 AMZN	LAW ENFORCEMENT CLASS PE EQUIPMENT - KICKBALL SET	TN12640-46261	Ś		10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
3/13/2023	AMAZON.COM HG82Z1PG1 AMZN	VIRTUAL REALITY HEADSET	TN12648-46324	Ś		32911596-541000	HHI HIGH	EIA FUND
5/15/2025				÷	100.55	51511550 5 11000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	AMAZON.COM HG8AG83P2 AMZN	ENTREPRENUR COURSE SUPPLIES	TN12640-46259	Ś	25.98	70975300-566000	MAY RIVER HIGH	GENERATED FUND
3/13/2023	AMAZON.COM HG8FI51Z2 AMZN	COMPUTER MONITOR	TN12649-46333	Ś		10011388-544500	HE MCCRACKEN	GENERAL FUND
3/13/2023	AMAZON.COM HG9DF5KE0 AMZN	BOOKS FOR KINDER CLASSROOMS	TN12623-46205	ŝ		20111117-543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3/8/2023	AMAZON.COM HG9ID83F0 AMZN	BOOKS FOR KINDER CLASSROOMS	TN12521-45781	Ş		20111117-543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
. /= /		STUDENT RESOURCE GED PREP BOOKS, PRACTICE MATERIALS & ONLINE VIDEO						
3/7/2023	AMAZON.COM HG9P99LU0 AMZN	INSTRUCTION	TN12514-45758	\$		35618101-541000	DISTRICT OFFICE	EIA FUND
3/13/2023	AMAZON.COM HG9RS0NR1 AMZN	NURSE SUPPLIES - OTC MEDS	TN12639-46251	Ş		10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/30/2023	AMAZON.COM HY0M510Q2	BOOK REVIEW COMMITTEE - BOOKS	TN13016-47606	\$		10022101-543000	DISTRICT OFFICE	GENERAL FUND
3/30/2023	AMAZON.COM HY1KG96A0	DESK CHAIR	TN13041-47685	\$		10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/31/2023	AMAZON.COM HY2KU2VK1	ATHLETICS - GOAL LOCK NET CLIPS	TN13066-47772	\$		10027188-541000	HE MCCRACKEN	GENERAL FUND
3/30/2023	AMAZON.COM HY4510230 AMZN	TECHNOLOGY DEPT. SUPPLIES - HOT AIR TOOLS	TN13036-47669	\$		10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/28/2023	AMAZON.COM HY4O330D0 AMZN	DESKTOP DOCUMENT SCANNERS	TN13087-47818	Ş	839.98	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3/17/2023	AMERICAN AIRLINES	AIRFARE - VEX IQ ROBOITCS WORLD COMPETITION; DALLAS, TX; 4/29-5/3;	TN12771-46716	ć	226.90	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/1//2023	AMERICAN AIRLINES	AIRFARE - VEX IQ ROBOITCS WORLD COMPETITION; DALLAS, TX; 4/29-5/3;	IN12//1-40/10	Ş	330.80	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
2/17/2022	AMERICAN AIRLINES	STUDENT TRAVEL	TN12771-46717	s	226.00	70901570-566000	REALIFORT LUCU	GENERATED FUND
3/17/2023	AWIERICAN AIRLINES	AIRFARE - VEX IQ ROBOITCS WORLD COMPETITION; DALLAS, TX; 4/29-5/3;	IN12//1-40/1/	Ş	330.80	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
2/47/2022			TH42774 46740	<i>.</i>	226.00	70004570 50000	DEALISOPE MICH	-
3/17/2023	AMERICAN AIRLINES	STUDENT TRAVEL	TN12771-46718	\$	336.80	70901570-566000	BEAUFORT HIGH	GENERATED FUND
		AIRFARE - VEX IQ ROBOITCS WORLD COMPETITION; DALLAS, TX; 4/29-5/3;						PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	AMERICAN AIRLINES	STUDENT TRAVEL	TN12771-46722	\$	336.80	70901570-566000	BEAUFORT HIGH	GENERATED FUND
		AIRFARE - VEX IQ ROBOITCS WORLD COMPETITION; DALLAS, TX; 4/29-5/3;						PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	AMERICAN AIRLINES	STUDENT TRAVEL	TN12771-46726	\$	336.80	70901570-566000	BEAUFORT HIGH	GENERATED FUND
		AIRFARE - VEX IQ ROBOITCS WORLD COMPETITION; DALLAS, TX; 4/29-5/3;						PUPIL ACTIVITY/STUDENT & SCHOOL
3/23/2023	AMERICAN AIRLINES	STUDENT TRAVEL	TN12895-47120	\$	319.80	70903745-566000	BEAUFORT HIGH	GENERATED FUND
		AIRFARE - VEX IQ ROBOITCS WORLD COMPETITION; DALLAS, TX; 4/29-5/3;						PUPIL ACTIVITY/STUDENT & SCHOOL
3/23/2023	AMERICAN AIRLINES	STUDENT TRAVEL	TN12895-47121	\$	319.80	70903745-566000	BEAUFORT HIGH	GENERATED FUND
		AIRFARE - VEX IQ ROBOITCS WORLD COMPETITION; DALLAS, TX; 4/29-5/3;						PUPIL ACTIVITY/STUDENT & SCHOOL
3/23/2023	AMERICAN AIRLINES	STUDENT TRAVEL	TN12895-47123	\$	319.80	70903745-566000	BEAUFORT HIGH	GENERATED FUND
		AIRFARE - VEX IQ ROBOITCS WORLD COMPETITION; DALLAS, TX; 4/29-5/3;						PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	AMERICAN AIRLINES	STUDENT TRAVEL	TN13000-47556	\$	296.81	70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/30/2023	AMERICAN AIRLINES	AIRFARE - VEX IQ ROBOITCS WORLD COMPETITION; DALLAS, TX; 4/29-5/3	TN13033-47651	ŝ		10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
-,,20	-	AIRFARE - VEX IQ ROBOITCS WORLD COMPETITION; DALLAS, TX; 4/29-5/3;		-				PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	AMERICAN AIRLINES	STUDENT TRAVEL	TN13033-47653	Ś	459.80	70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
-, - 5, 2025		AIRFARE - VEX IQ ROBOITCS WORLD COMPETITION; DALLAS, TX; 4/29-5/3;		*	.55.65			
3/30/2023	AMERICAN AIRLINES	STUDENT TRAVEL	TN13033-47656	Ś	367.80	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
5, 55, 2525				Ŷ	507.50			

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	Δ	MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
PAIL		AIRFARE - VEX IQ ROBOITCS WORLD COMPETITION; DALLAS, TX; 4/29-5/3;	NOMBER	-		de Accoont Nomber	Location	TOND
3/30/2023	AMERICAN AIRLINES	STUDENT TRAVEL	TN13033-47657	\$	313.79	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
		TRAVEL AGENT FEE- AMERICAN AIRLINES/AIRFARE- VEX IQ ROBOITCS WORLD						PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	AMERICAN AIRLINES / AGENT FEE	COMPETITION; DALLAS, TX; 4/29-5/3	TN13000-47554	\$	50.00	70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
		TRAVEL AGENT FEE- AMERICAN AIRLINES/AIRFARE- VEX IQ ROBOITCS WORLD						PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	AMERICAN AIRLINES / AGENT FEE	COMPETITION; DALLAS, TX; 4/29-5/3	TN13033-47652	\$	50.00	70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
		TRAVEL AGENT FEE- AMERICAN AIRLINES/AIRFARE- VEX IQ ROBOITCS WORLD						PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	AMERICAN AIRLINES / AGENT FEE	COMPETITION; DALLAS, TX; 4/29-5/3	TN13033-47654	\$	50.00	70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
		TRAVEL AGENT FEES- AMERICAN AIRLINES/AIRFARE- VEX IQ ROBOITCS WORLD						PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	AMERICAN AIRLINES / AGENT FEE	COMPETITION; DALLAS,TX; 4/29-5/3	TN13033-47655	\$		70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/8/2023	AMERICAN RED CROSS	AED TRAINER - LAW ENFORCEMENT CLASS INSTRUCTION	TN12537-45835	\$		10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
3/3/2023	AMERIGAS	UTILITIES	TN12440-45373	\$		10025434-547001	COOSA ELEMENTARY	GENERAL FUND
3/3/2023	AMERIGAS	UTILITIES	TN12440-45374	\$		10025462-547001	HHI ELEMENTARY	GENERAL FUND
3/3/2023	AMERIGAS	UTILITIES	TN12440-45375	\$		10025490-547001	BEAUFORT HIGH	GENERAL FUND
3/3/2023	AMERIGAS	UTILITIES	TN12440-45376	\$		10025463-547001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/3/2023	AMERIGAS	UTILITIES	TN12440-45377	\$		10025481-547001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/3/2023	AMERIGAS	UTILITIES UTILITIES UTILITIES UTILITIES	TN12440-45378	\$		10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3/3/2023 3/3/2023	AMERIGAS AMERIGAS	UTILITIES WHEEKE DEC	TN12440-45379 TN12440-45380	\$		10025485-547001 10025487-547001	WHALE BRANCH MIDDLE HHI MIDDLE	GENERAL FUND GENERAL FUND
3/3/2023	AMERIGAS	UTILITIES	TN12440-45380	ş		10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/3/2023	AMERIGAS	UTILITIES	TN12440-45381	ş Ş		10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
3/3/2023	AMERIGAS	UTILITIES	TN12440-45382 TN12440-45384	ې \$		10025496-547001	HHI HIGH	GENERAL FUND
3/3/2023	AMERIGAS	UTILITIES	TN12440-45385	\$		10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
3/20/2023	AMERIGAS	UTILITIES	TN12831-46892	Ś		10025404-547001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/20/2023	AMERIGAS	UTILITIES	TN12831-46893	ś		10025404-547001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/20/2023	AMERIGAS	UTILITIES	TN12831-46894	Ş		10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/20/2023	AMERIGAS	UTILITIES	TN12831-46895	\$		10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
3/20/2023	AMERIGAS	UTILITIES	TN12831-46898	\$		10025462-547001	HHI ELEMENTARY	GENERAL FUND
3/30/2023	AMERIGAS	UTILITIES	TN13035-47665	\$		10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
3/30/2023	AMERIGAS	UTILITIES	TN13035-47667	\$		10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3/30/2023	AMERIGAS	UTILITIES	TN13035-47668	\$	115.48	10025417-547001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/17/2023	AMI RABINOVITZ	ORCHESTRA ARTIST IN RESIDENCE; SERVICES PROVIDED	250279	\$	1,000.00	84911380-531100	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
		REFUND - AAHEC - CATERING SERVICES - DELIVERY FEE REIMBURSEMENT; REF.						
3/13/2023	AMK USC BEAUFORT CTRAX CA	TN 12286-44746	TN12621-46193	\$	(102.02)	82118801-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/3/2023	AMN HEALTHCARE, INC.	SCHOOL OT SERVICES - 011723-012023	249792	\$	1,950.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	AMN HEALTHCARE, INC.	SCHOOL OT SERVICES - 021323-021723	249954	\$	2 ,37 2.50	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 021323-021723	249954	\$	2,529.78	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/24/2023	AMN HEALTHCARE, INC.	SCHOOL OT SERVICES - 030623-031023	250336	\$		20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 030623-031023	250336	\$,	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/24/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 030623-031023	250336	\$		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/24/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 030623-031023	250336	\$		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 121922-122322	250491	\$		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 03132023-03162023	250491	\$		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 12192022-12232022	250491	\$		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 013023-020323	250491	Ş	1	10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 031323-031723 SCHOOL SLP SERVICES - 022723-030323	250491	Ş		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023 3/31/2023	AMN HEALTHCARE, INC. AMN HEALTHCARE. INC.	SCHOOL SLP SERVICES - 022723-030323	250491	Ş		10012601-531000 10012601-531000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/31/2023 3/31/2023	AMN HEALTHCARE, INC. AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 031323-031723 SCHOOL SLP SERVICES - 021323-021723	250491 250491	ç		10012601-531000	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/31/2023 3/31/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 021323-021723 SCHOOL SLP SERVICES - 11/28/22-12/2/22	250491 250491	ş		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023 3/31/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 11/28/22-12/2/22 SCHOOL SLP SERVICES - 010223-010623	250491	\$ \$		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 010923-011323	250491	ې \$		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 011623-011923	250491	\$		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 022123-022423	250491	ŝ		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 022723-030323	250491	ŝ		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 010323-010623	250491	ŝ		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	AMN HEALTHCARE, INC.	SCHOOL SLP SERVICES - 021323-021723	250491	\$		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/17/2023	AMPLIFY EDUCATION, INC.	ACTIVITY WORKBOOKS	250144	\$		21811262-541000-91115	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	AMPLIFY EDUCATION, INC.	ACTIVITY WORKBOOKS	250144	\$		21811262-541000-91115	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
., ,====0	/	AMENDED CONTRACT FOR TRAVEL 2/23/23; SERVICES RENDERED / AUTHOR			.,			PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	AMY PEARCE	VISIT	249873	\$	300.00	70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	AMY PEARCE	AUTHOR VISIT - 2/23/23; SERVICES RENDERED	249873	\$	2,144.00	70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/2/2023	AMZN MKTP US	REFUND - HEADPHONES NOT RECEIVED; REF. ORIG TN 12252-44588	TN12414-45280	\$	(33.91)	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/3/2023	AMZN MKTP US	REFUND / SPED - PHOTO BOXES RETURN - REF. ORIG TN 12166-44265	TN12441-45392	\$	(14.72)	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/6/2023	AMZN MKTP US	REFUND - BOOK - RECVD DAMAGED; REF. ORIG TN 12285-44738	TN12451-45430	\$	(17.98)	10022234-543000	COOSA ELEMENTARY	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	۵M	IOUNT GLACCOUNT NUMBER	LOCATION	FUND
DAIL		REFUND - 2ND GRADE CLASSROOM SUPPLIES - PLATES RETURNED; REF. TN	NOMBER			LOCATION	TOND
3/6/2023	AMZN MKTP US	12096-43954	TN12474-45596	\$	(39.98) 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
		REFUND - EYE PATCHES FOR FUNCTIONAL VISION KITS - PRE-K / ITEMS					
3/7/2023	AMZN MKTP US	RETURNED; REF. TN 11129-40126	TN12499-45716	\$	(6.35) 10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
		REFUND - COSTUME FOR LITTLE MERMAID THEATRE PERFORMANCE; ITEM					PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023	AMZN MKTP US	NOT RECEIVE; REF. ORIG. TN 11548-41805	TN12511-45747	\$	(177.00) 70962880-566000	HHI HIGH	GENERATED FUND
3/8/2023	AMZN MKTP US	REFUND - 5TH GRADE SCIENCE KIT SUPPLIES - VINEGAR, RECVD DAMAGED; REF. ORIG CHARGE TN 12494-45695	TN12524-45790	Ś	(27.99) 32611278-541000	PRITCHARDVILLE ELEMENTARY	FIA FUND
5/ 8/ 2025	AWIZN WIKTP 03	REFUND - THEATRE - COSTUME ACCESSORIES / FELT HAT - LITTLE MERMAID	1112524-45790	ş	(27.99) 52011278-541000	PRITCHARDVILLE ELEIVIENTART	PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	AMZN MKTP US	PRODUCTION - RETURNED / TOO LG.	TN12544-45862	s	(54.15) 70962880-566000	HHI HIGH	GENERATED FUND
3/9/2023	AMZN MKTP US	REFUND - BOOKS / SHIPMENT LOST IN TRANSIT - REF. ORIG TN 12285-44738	TN12553-45917	\$	(148.11) 10022234-543000	COOSA ELEMENTARY	GENERAL FUND
		REFUND - NURSE SUPPLIES - PLASTIC CUPS; ITEMS RECVD DAMAGED; REF.					
3/9/2023	AMZN MKTP US	ORIG. TN 12516-45763	TN12585-46034	\$	(28.50) 10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
2/15/2022	AMZN MKTP US	REFUND - PLAYGROUND EQUIPMENT - PEDAL CAR; ITEM ON	TN12703-46498	Ś	(414.00) 70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2023	AMZN MKTP US	BACKORDER/CNLD; REF. TN 11508-41630 (PARTIAL) REFUND - MEDIA CENTER SUPPLIES - DVD PLAYER; ITEM NOT RECVD; REF. TN	TN12703-46498	Ş	(414.00) 70795025-566000	RIVER RIDGE ACADEMI	GENERATED FUND
3/16/2023	AMZN MKTP US	12679-46432 (PARTIAL)	TN12742-46641	s	(36.03) 10022288-544500	HE MCCRACKEN	GENERAL FUND
-,,		REFUND - PIRATE STAMPERS; PART OF ORDER N/A - REF. ORIG. CHARGE TN			STHE WAS		
3/17/2023	AMZN MKTP US	12561-45937	TN12758-46681	ş 🦳	(58.25) 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		REFUND - PIRATE PENCILS; PART OF ORDER N/A - REF. ORIG. CHARGE TN 12561					
3/17/2023	AMZN MKTP US	45937	TN12758-46683	\$	(55.08) 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/24/2022		REFUND - ITEMS OUT OF STOCK; WOOD DOWELS, STRAWS, CURTAIN RODS &	TN/2704 46754	Ś			
3/21/2023	AMZN MKTP US	KID INSTRUMENTS; REF. TN 7205-26727 REFUND - SENIOR BREAKFAST SUPPLIES / GRADUATION GAME CARDS - DID	TN12784-46751	Ş	(82.94) 10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	AMZN MKTP US	NOT RECEIVE; REF. TN 12833-46904	TN12805-46799	Ś	(9.99) 70963805-566000	HHI HIGH	GENERATED FUND
-,,		REFUND - NURSE SUPPLIES - OTC MEDS - ITEM NOT AVAIL./ORDER CNLD BY			()		
3/22/2023	AMZN MKTP US	VENDOR; REF. TN 12797-46774	TN12858-46977	\$	(43.85) 10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
		REFUND - SPED CLASSROOM SUPPLIES - BUBBLE TUBE LAMP; REF. TN 12000-					
3/23/2023	AMZN MKTP US	43531	TN12882-47066	\$	(142.04) 10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/22/2022	AMZN MKTP US	REFUND - MEDIA CENTER SUPPLIES; RETURNED WHEEL CASTERS; REF. ORIG. TN 12768-46708	TN12002 47100	s	(42,27) 10022207 541000		GENERAL FUND
3/23/2023	AWIZN WIKTP 03	REFUND / THEATRE - FABRIC DYE - LITTLE MERMAID PERFORMANCE; ITEM	TN12892-47106	\$	(43.37) 10023397-541000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	AMZN MKTP US	RECVD DAMAGED; REF. TN 12805-46802	TN12934-47297	s	(27.05) 70962880-566000	HHI HIGH	GENERATED FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	AMZN MKTP US H500Z6FE1	PENCILS AND ERASERS	TN12459-45485	\$	38.87 70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERATED FUND
3/7/2023	AMZN MKTP US H503R00U2	ADMIN SUPPLIES - RUBBER MALLET	TN12487-45680	\$	9.95 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/8/2023	AMZN MKTP US H507U5VB2	1ST GRADE - SCIENCE KIT SUPPLIES - FLASHLIGHT	TN12524-45789	Ş	15.59 32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/6/2023	AMZN MKTP US H50C115P0	BABY CHICK'S BIRTHDAY STUDENT PROJECT SUPPLIES (GRADES K-1) - BARNYARD/ANIMAL DECORATIONS	TN12451-45433	\$	90.93 70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/0/2025	AWZW WRTP 03 HS0C115F0	BARNTARD/ANIMAE DECORATIONS	1112431-43433	Ş	50.53 70345300-500000	COOSA ELEMENTART	PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	AMZN MKTP US H50JC8HC1	PBIS GLOW DANCE PARTY - GLOW BRACELETS	TN12532-45812	\$	12.71 70725300-566000	OKATIE ELEMENTARY	GENERATED FUND
3/7/2023	AMZN MKTP US H50KO6V41	WORLD LANGUAGE INSTRUCTIONAL SUPPLIES - DVD MOVIES	TN12511-45741	\$	29 <mark>.99</mark> 10011496-541000-12800	HHI HIGH	GENERAL FUND
		SPED - NOISE CANCELING HEADPHONES, SENSORY / FIDGET TOYS &					
3/8/2023	AMZN MKTP US H50KY86U1	WRISTBAND REWARDS	TN12549-45896	\$	70.58 10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/8/2023	AMZN MKTP US H50KY86U1	SPED - NOISE CANCELING HEADPHONES, SENSORY / FIDGET TOYS & WRISTBAND REWARDS	TN12549-45896	Ś	77.35 10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
5/ 6/ 2025	AMEN MICH 05 HOOK 10001	LITERACY & STEM/TECH SUPPLIES - CHART POCKET ORGANIZERS & CHARGING	1112343-43830	, , , , , , , , , , , , , , , , , , ,	11.55 10021270-541000	RED CEDAR ELEMENTART	GENERALI OND
3/3/2023	AMZN MKTP US H50ON7XV0	STATIONS	TN12418-45294	\$	73.98 10022234-544500	COOSA ELEMENTARY	GENERAL FUND
		LITERACY & STEM/TECH SUPPLIES - CHART POCKET ORGANIZERS & CHARGING					
3/3/2023	AMZN MKTP US H500N7XV0	STATIONS	TN12418-45294	\$	176.97 10022234-541000	COOSA ELEMENTARY	GENERAL FUND
- /							PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	AMZN MKTP US H50Q98902	PLASTIC EGGS & BULK CANDY - FFA FUNDRAISER SUPPLIES SPED - SENSORY / FIDGET TOYS, PENCILS/GRIPS, KINECTIC SAND, CHEWING	TN12590-46060	\$	309.42 70923442-566000	BATTERY CREEK HIGH	GENERATED FUND
3/1/2023	AMZN MKTP US H50TX0FG0	NECKLACE, LEARNING GAMES, ETC.	TN12375-45134	\$	184.27 10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/ 1/ 2025		NECKENCE, LEANNING GAMES, ETC.	1112373 43134	Ŷ	104.27 10012737 541000	MOSST OAKS EEEMENTART	PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023	AMZN MKTP US H51429E92	DRAMA / THEATRE PERFORMANCE SUPPLIES - COSTUME / MEN'S COVERALLS	TN12509-45736	\$	109.50 70871160-566000	HHI MIDDLE	GENERATED FUND
3/3/2023	AMZN MKTP US H51BO0P60	SPED SUPPLIES - MAGNETIC WORKSTATION WHITEBOARD	TN12448-45420	\$	38.92 20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		KINDER - SCIENCE KIT SUPPLIES - GRASS SEEDS, GLITTER, CUPS, FLOWER SEEDS,					
3/6/2023	AMZN MKTP US H51HQ3ZX2	ETC.	TN12458-45476	\$	339.63 32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/6/2023	AMZN MKTP US H51I51IV0	PLASTIC BASKETS AND LETTER TRAY FOR CLASSROOM	TN12459-45486	\$	57.22 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/9/2023	AMZN MKTP US H51163S31	COSTUME JACKET - THEATRE	TN12555-45923	Ś	29.67 70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/9/2023 3/8/2023	AMZN MKTP US H51163531 AMZN MKTP US H511J6GX2	ART - TAPE & MOUNTING PUTTY	TN12555-45923 TN12546-45884	\$ \$	66.01 85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
5, 5, 2025		GUIDANCE - BOOKS & WORD SEARCH PUZZLES; REF. TN 12655-46362		-	0501125, 511000		
3/10/2023	AMZN MKTP US H51NH2YY1	BAL./ORDER	TN12617-46159	\$	33.88 10021280-541000	BEAUFORT MIDDLE	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	AM	OUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/10/2023	AMZN MKTP US H51NH2YY1	GUIDANCE - BOOKS & WORD SEARCH PUZZLES; REF. TN 12655-46362 BAL./ORDER	TN12617-46159	Ś	82.83	39521280-543000	BEAUFORT MIDDLE	EIA FUND
5/ 10/ 2025			1112017 10105	Ŷ	02.00	55522200 5 15000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	AMZN MKTP US H51PQ9SQ1	HELIUM TANK KITS (FOR STUDENT EVENTS)	TN12571-45962	\$	148.39	70405300-566000	BROAD RIVER ELEMENTARY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	AMZN MKTP US H51TU0M92	5TH GRADE - GLOW STICKS	TN12535-45818	\$		70405300-566000	BROAD RIVER ELEMENTARY	GENERATED FUND
3/3/2023	AMZN MKTP US H51VP1GA0	WASTE CAN FOR SELF CONTAINED CLASSROOM	TN12437-45362	\$	23.85	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2/40/2022	AMZN MKTP US H51WU0732	ENTREPRENEUR COURSE SUPPLIES - STUDENT INCENTIVES, TAPESTRIES, FOLDERS, STICKERS, PENS, ETC.	TN12606-46107	Ś	427.00	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2023	AWIZN WIKTP 03 H51W00752	PBIS GLOW DANCE PARTY - NEON CIRCLES, TEMPORARY TATTOOS, NEON TAPE	1112000-40107	Ş	427.00	/09/5300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	AMZN MKTP US H51XU3L12	AND BALLOONS	TN12466-45532	Ś	67.77	70725300-566000	OKATIE ELEMENTARY	GENERATED FUND
3/2/2023	AMZN MKTP US H51Z83TI0	ANIMAL PACK BULDING BLOCKS	TN12390-45185	\$		10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
		DRAMA / THEATRE PERFORMANCE SUPPLIES - COSTUMES & ACCESSORIES /						PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	AMZN MKTP US H52006MX2	JUMPSUIT AND NECKTIE	TN12541-45847	\$		70871160-566000	HHI MIDDLE	GENERATED FUND
3/6/2023	AMZN MKTP US H520X5CB2	MEDIA CENTER / MAKER SPACE - MODGE POD / FABRIC	TN12470-45547	\$		29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/3/2023	AMZN MKTP US H52372XD0	4TH GRADE - SCIENCE KIT SUPPLIES - MINI LIGHT BULBS	TN12425-45332	\$	47.95	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/7/2023	AMZN MKTP US H523I5YW0	NURSE SUPPLIES - PLASTIC CUPS; ITEMS RECVD DAMAGED; REF. REFUND TN 12585-46034	TN12516-45763	\$	28 50	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/6/2023	AMZN MKTP US H525I2QT0	KINDER - SCIENCE KIT SUPPLIES - SAFETY PINS, BEADS	TN12458-45475	\$		32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
5/ 6/ 2025	, mention of hololologic	TABLECLOTHS - NATIONAL SCHOOL SOCIAL WORK APPRECIATION WEEK (3/5-			100.00			2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3/8/2023	AMZN MKTP US H52IA1MY2	11)	TN12548-45895	\$	59.99	10021101-541000	DISTRICT OFFICE	GENERAL FUND
		THEATRE - ALADDIN PRODUCTION - PROPS / STORAGE BASKETS; REF. TN 12379-				1		
3/1/2023	AMZN MKTP US H52JS2OW0	45150 BAL./ORDER	TN12379-45150	\$		84511380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
3/7/2023	AMZN MKTP US H52Q13PH1	THEATRE - ALADDIN PRODUCTION - PROPS	TN12516-45762	\$		84511380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
3/6/2023	AMZN MKTP US H52S85570	MATH - PROFE. DEVELOP. SUPPLIES - BASE 10 BLOCKS	TN12452-45441	\$		10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
3/7/2023	AMZN MKTP US H532D4Y90	BOOK	TN12487-45681	\$	16.33	10021234-543000	COOSA ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	AMZN MKTP US H533133R2	DRAMA / THEATRE PERFORMANCE SUPPLIES - COSTUMES & ACCESSORIES	TN12477-45622	Ś	581 25	70871160-566000	HHI MIDDLE	GENERATED FUND
5/ 0/ 2025		EARLY CHILDHOOD SCREENING TEAM SUPPLIES - SENSORY TOYS /	11112477 45022	Ŷ	501.25	/00/1100 500000		ochelik neb ronb
3/3/2023	AMZN MKTP US H533Q9G00	MANIPULATIVES	TN12429-45345	\$	112.32	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
3/7/2023	AMZN MKTP US H536J5G21	5TH GRADE - SCIENCE KIT SUPPLIES - JARS, CUPS, VINEGAR	TN12494-45695	\$	377.85	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/9/2023	AMZN MKTP US H536Z7261	EXTENSION CORDS FOR MEDIA CENTER MEETINGS	TN12578-46004	\$		10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/7/2023	AMZN MKTP US H53847X61	MONITOR MOUNT AND COMPUTER MONITOR	TN12495-45708	\$		10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/7/2023	AMZN MKTP US H539B1V51 AMZN MKTP US H53EP5GC1	WORLD LANGUAGE INSTRUCTIONAL EQUIPMENT - VOICE RECORDER 2ND GRADE - SCIENCE KIT INSTRUCTIONAL SUPPLIES - LIFE CYCLE BOOK	TN12511-45748	\$		10011496-541000-12800	HHI HIGH PRITCHARDVILLE ELEMENTARY	GENERAL FUND EIA FUND
3/7/2023	AWIZN WIKTP US HSSEPSGCI	TECHNOLOGY DEPT EOY CHECK-INS FOR STUDENT DEVICES - HEADPHONE	TN12494-45699	\$	0.95	32611278-541000		EIA FOND
3/13/2023	AMZN MKTP US H53H27YS2	PLUG EXTRACTION TOOLS	TN12646-46302	\$	285.60	10026601-541000	DISTRICT OFFICE	GENERAL FUND
-, -,								PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023	AMZN MKTP US H53HH2GH2	HEADPHONES	TN12497-45712	\$		70835300-566000	ROBERT SMALLS INTL ACADEMY	GENERATED FUND
3/1/2023	AMZN MKTP US H53J55OH0	THEATRE - ALADDIN PRODUCTION - PROPS / COSTUME ACCESSORIES	TN12379-45148	\$		84511380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
3/7/2023	AMZN MKTP US H53PU7EC2	NURSE SUPPLIES - DISINFECTANT WIPES	TN12513-45754	\$		10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
3/6/2023 3/6/2023	AMZN MKTP US H53QA6OI2 AMZN MKTP US H53RW84K1	NURSE SUPPLIES - BANDAIDS, STORAGE BAGS & OTC MEDS ADDRESS LABELS	TN12484-45667 TN12462-45505	\$		10021380-541000 10022283-541000	BEAUFORT MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND
5/0/2025	AWZN WRTP 05 HJ5KW84K1	PBIS GLOW DANCE PARTY - BLACK LIGHTS, BALLOONS, NEON STARS,	11112402-45505	Ŷ	31.75	10022283-341000	ROBERT SMALLS INTE ACADEMIT	PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	AMZN MKTP US H53SD5Z42	TABLECLOTHS, GLOW STICKS AND GLOW PAINT	TN12466-45531	\$	299.98	70725300-566000	OKATIE ELEMENTARY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	AMZN MKTP US H53VX6HF2	COSTUME ACCESSORY - THEATRE	TN12555-45926	\$		70921160-566000	BATTERY CREEK HIGH	GENERATED FUND
3/3/2023	AMZN MKTP US H53Z80PF0	SPED / RESOURCE CLASSROOM - THINKING SKILLS GAME	TN12437-45369	\$		10012797-541000	MAY RIVER HIGH	GENERAL FUND
3/6/2023	AMZN MKTP US H541F6Z92	TEACHERS TAPE & HEADPHONES	TN12471-45558	\$		10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
3/6/2023	AMZN MKTP US H541F6Z92	TEACHERS TAPE & HEADPHONES SPED SUPPLIES - GLUE, CANDY FOR COUNTING ACTIVITY, STAMP SET/PADS,	TN12471-45558	\$	79.80	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/1/2023	AMZN MKTP US H542424E0	SORTING MAZE	TN12375-45132	Ś	107 75	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/ 1/ 2025		SOUTHO WALL	1112575 45152	Ŷ	107.75	10012/3/ 541000	MOSST GARS ELEMENTART	PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023	AMZN MKTP US H54BW6BA1	COSTUME ACCESSORIES / PROPS - THEATRE COMPETITION	TN12489-45683	\$	47.08	70921160-566000	BATTERY CREEK HIGH	GENERATED FUND
3/3/2023	AMZN MKTP US H54HG5XW0	STEM SUPPLIES - BINDER RINGS & PAPER STRAWS	TN12418-45295	\$	27.96	10011234-541000-99025	COOSA ELEMENTARY	GENERAL FUND
		ENGINEERING CLASS INSTRUCTIONAL SUPPLIES - PROGRAMMABLE ROBOT						
3/3/2023	AMZN MKTP US H54J11V50	BALL	TN12420-45311	\$		10011492-541000-90001	BATTERY CREEK HIGH	GENERAL FUND
3/6/2023	AMZN MKTP US H54K14NK2	WALL HANGING ORGANIZER SNAP & LEARN ALPHABET ALLIGATORS, ALPHABET ACORNS, COMMUNITY	TN12459-45481	\$	7.26	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/6/2023	AMZN MKTP US H54UI4T11	HELPER DRESS UP CAREER VEST, ETC.	TN12462-45504	Ś	119 70	10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/6/2023	AMZN MKTP US H54014111 AMZN MKTP US H54V55KV1	NURSE SUPPLES - DIGITAL OTOSCOPE & CHILDREN'S ACETAMINOPHEN	TN12462-45504 TN12571-45963	ş S		10013983-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/8/2023	AMZN MKTP US H54Y55KV1 AMZN MKTP US H54YE2G02	STUDENT INCENTIVE - RIBBONS	TN12549-45902	Ş		10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/6/2023	AMZN MKTP US H550039X0	DRY ERASE POCKET SLEEVES	TN12481-45648	\$		10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/6/2023	AMZN MKTP US H559X6L12	WALKER FOR SCHOOL STUDENT USE	TN12472-45575	\$	50.14	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3/7/2023	AMZN MKTP US H55B07T22	2ND GRADE - SCIENCE KIT INSTRUCTIONAL SUPPLIES - LIFE CYCLE BOOKS	TN12494-45693	\$		32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/8/2023	AMZN MKTP US H55DZ2VM2	PAPER ORGANIZER AND STORAGE HOLDER FOR CLASSROOM	TN12525-45792	\$		10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/10/2023	AMZN MKTP US H55X29Y41	NURSE SUPPLIES - DIGITAL OTOSCOPE EAR WAX REMOVAL TOOL	TN12598-46081	\$	79.95	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER			GL ACCOUNT NUMBER	LOCATION	FUND
3/6/2023	AMZN MKTP US H565M9ZG2	MESH ZIPPER POUCHES FOR STUDENTS	TN12459-45484	\$	46.62	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2 (5 /2022		DRAMA / PERFORMANCE SUPPLIES - COSTUME ACCESSORIES / KANGAROO	THAD 477 45 640	<u>,</u>	24.40	700744 00 500000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	AMZN MKTP US H567850S1	EAR HEADBANDS	TN12477-45618	\$		70871160-566000 29611240-541000	HHI MIDDLE	GENERATED FUND
3/6/2023	AMZN MKTP US H56A092A0	SCIENCE / STEM SUPPLIES - PING PONG BALLS SPED SUPPLIES - COLOR / NUMBER MAZE & CHEERIOS FOR COUNTING	TN12470-45542	\$ \$		29611240-541000 10012737-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND
3/6/2023	AMZN MKTP US H56F55TM1	PIRATE STAMPS & PENCILS - PI-RATE ACTIVITY/PI NIGHT; PARTIAL REFUNDED	TN12481-45649	Ş	54.05	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/9/2023	AMZN MKTP US H56GU79F1	REF. TN 12758-46681 & 46683	TN12561-45937	\$	71 19	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/ 3/ 2023	AW20 WKTP 03 1130007311	PIRATE STAMPS & PENCILS - PI-RATE ACTIVITY/PI NIGHT; PARTIAL REFUNDED	1112301-43337	Ş	/1.10	10011303-341000	TIM SCHOOL FOR CREATIVE ARTS	GENERALITOND
3/9/2023	AMZN MKTP US H56GU79F1	REF. TN 12758-46681 & 46683	TN12561-45937	\$	106 76	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/ 5/ 2025		3RD GRADE - SCIENCE KIT SUPPLIES - STRAWS, BALLOONS, COPPER WIRE,	1112502 15557	Ŷ	100.70	10011203 3 11000		Generations
3/7/2023	AMZN MKTP US H56HL7PA1	NAILS	TN12494-45700	\$	229.18	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	AMZN MKTP US H56NQ4B01	THEATRE COSTUME / SUIT JACKET - LITTLE MERMAID PERFORMANCE	TN12544-45863	\$	118.99	70962880-566000	HHI HIGH	GENERATED FUND
		SPED SUPPLIES - CLOTHESPINS, CALENDAR, CABINET SAFETY LOCKS, PUZZLES,						
3/6/2023	AMZN MKTP US H56SA69U0	MAZE BOARDS, ETC.	TN12481-45650	\$	174.09	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/6/2023	AMZN MKTP US H56T27LL2	3RD GRADE - SCIENCE KIT SUPPLIES - STRAWS	TN12458-45466	\$	8.49	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
		WURDE I FAKIN						PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	AMZN MKTP US H56WK1XV2	MEDIA CENTER SUPPLIES - MAGNETIC CALENDARS	TN12544-45870	\$	19.96	70961500-566000	HHI HIGH	GENERATED FUND
. /= /			DLC	AU.				PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023	AMZN MKTP US H56WK2XW1	ART CLASSROOM SUPPLIES - PORTABALE EXTERNAL HARD DRIVE	TN12511-45742	Ŷ		70961150-566000	HHI HIGH	GENERATED FUND
3/13/2023	AMZN MKTP US H571Q5W02	LAW ENFORCEMENT CLASS MATERIALS - FINGERPRINTING INK PADS MEDIA CENTER / MAKER SPACE - ROBOTICS HEXCALATOR BALL, PICK/DROP &	TN12640-46260	\$	105.80	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
3/3/2023	AMZN MKTP US H57743GH0	FORK LIFT BALL MACHINES	TN12422-45320	Ś	87 24	29611238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
5, 5, 2025			11112722743320	Ŷ	07.24	23011230 341000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	AMZN MKTP US H57IH0LY2	PENS FOR CAREER DAY	TN12479-45625	Ś	189.99	70965300-566000	HHI HIGH	GENERATED FUND
-, -,		1ST GRADE SCIENCE KIT SUPPLIES - FLASHLIGHTS, BATTERIES, GRASS SEED,	_			Y		
3/13/2023	AMZN MKTP US H570J0Y02	ALFALFA	TN12628-46215	\$	981.79	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/8/2023	AMZN MKTP US H57PI2B01	LITERACY NIGHT SUPPLIES - BOOKS & TULLE FABRIC	TN12518-45775	\$		10022234-541000	COOSA ELEMENTARY	GENERAL FUND
3/8/2023	AMZN MKTP US H57PI2B01	LITERACY NIGHT SUPPLIES - BOOKS & TULLE FABRIC	TN12518-45775	\$	33.00	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
3/9/2023	AMZN MKTP US H57SS4QE2 AM	PRIMARY ART SUPPLIES - BOOKMARKS, BEADS, STICKERS	TN12553-45916	\$	62.31	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	AMZN MKTP US H57VW5771	ENTREPRENEUR COURSE MATERIALS - STICKERS	TN12572-45968	\$	8.47	70975300-566000	MAY RIVER HIGH	GENERATED FUND
		CHILD FIND EXPANSION TEAM SUPPLIES - LIQUID MOTION BUBBLERS /						
3/6/2023	AMZN MKTP US H57WF1QQ0	SENSORY PLAY	TN12464-45522	\$		39718801-541000-90001	DISTRICT OFFICE	EIA FUND
3/2/2023	AMZN MKTP US H584Z5T90	CLASSROOM SUPPLIES - MAGNETIC NUMBER LINES	TN12392-45196	\$	390.00	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	AMZN MKTP US H587197M2	STICKERS - FFA FUNDRAISER SUPPLIES	TN12590-46059		12 71	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/9/2023	AMZN MKTP US H58/19/MZ	SENSORY INSTRUCTIONAL MATERIALS - SAND BOXES & SAND	TN12582-46021	\$ \$		10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/ 5/ 2025	AMENINGT OSTISOBESKI	DRAMA / PERFORMANCE SUPPLIES - COSTUME ACCESSORIES / FEATHER	1112502 40021	Ŷ	402.70	10013337 341000	NOSSI GARS ELEMENTARI	PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	AMZN MKTP US H58FV29D0	HEADBAND	TN12477-45621	Ś	12.71	70871160-566000	HHI MIDDLE	GENERATED FUND
3/13/2023	AMZN MKTP US H58GN2WI2	HEAT TRANSFER VINYL	TN12635-46240	\$		10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
3/6/2023	AMZN MKTP US H58IB1IG0	THEATRE - COSTUMES & SET MATERIALS FOR PERFORMANCE	TN12472-45564	\$		10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
3/6/2023	AMZN MKTP US H58J86LH1	NURSE SUPPLIES - OTC MEDS	TN12484-45668	\$	11.92	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/9/2023	AMZN MKTP US H58NP5BG2	LAUNDRY DETERGENT	TN1256 <mark>4-45</mark> 946	\$	58.98	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	AMZN MKTP US H580D96R0	DRAMA / PERFORMANCE SUPPLIES - COSTUME ACCESSORIES / TOP HAT	TN12477-45617	\$		70871160-566000	HHI MIDDLE	GENERATED FUND
3/9/2023	AMZN MKTP US H595A7KQ1	SELF INK STAMP	TN12582-46019	\$		10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/1/2023	AMZN MKTP US H59AF1L40 AM	THEATRE CLASS - ACTING JOURNALS	TN12366-45097	\$		10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
3/6/2023	AMZN MKTP US H59LG8DU0	NURSE SUPPLIES - LIP BALM	TN12462-45508	\$		10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/6/2023	AMZN MKTP US H59LI27W0	2ND GRADE - SCIENCE KIT SUPPLIES - INSTRUCTIONAL MATERIALS	TN12458-45469	\$	316.96	32611278-541000	PRITCHARDVILLE ELEMENTARY	
3/13/2023	AMZN MKTP US H59Z47YV2	5TH GRADE CELEBRATION SUPPLIES - TREAT BAGS , TREASURE BOX ITEMS, BALLOONS, CANDY	TN12639-46252	ć	62.00	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2023 3/24/2023	AMZN MKTP US H592471V2 AMZN MKTP US H70186SP0	SCIENCE LAB INSTRUCTIONAL MATERIALS	TN12639-46252 TN12928-47267	\$ \$		10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3/29/2023	AMZN MKTP US H701885P0 AMZN MKTP US H70GH4U42	AMAZON - MEDIA CENTER SUPPLIES - TI84 CALCULATOR	TN12928-47267 TN13005-47575	ş Ş		10011497-541000-12800	HHI HIGH	GENERAL FUND
3/24/2023	AMZN MKTP US H70HX1CM2	LAMINATING FILM, CARDSTOCK, CUTTING MAT	TN12912-47215	ŝ		10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/27/2023	AMZN MKTP US H70LA0221	GUIDANCE - CAREER SUPPLIES - LEGOS, BOOKS	TN12949-47360	ŝ		39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/24/2023	AMZN MKTP US H70T52KZ0	COMPUTER MONITOR AND STAND	TN12917-47237	\$		10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		DRAMA / THEATRE - PROPS AND COSTUMES FOR FROZEN JR. PRODUCTION;						
3/27/2023	AMZN MKTP US H70TL9LD2	REF. TN 12950-47370 BAL.	TN12950-47371	\$	25.43	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		DRAMA / THEATRE - PROPS AND COSTUMES FOR FROZEN JR. PRODUCTION;						
3/27/2023	AMZN MKTP US H70TL9LD2	REF. TN 12950-47370 BAL.	TN12950-47371	\$	38.14	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		CHILD FIND/PARENT AS TEACHERS PROGRAM SUPPLIES - KID SCISSORS & ZOO						
3/23/2023	AMZN MKTP US H70ZX4T21	ANIMAL HAND PUPPETS	TN12886-47083	\$	485.32	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
		CHILD FIND/PARENT AS TEACHERS PROGRAM SUPPLIES - KID SCISSORS & ZOO						
3/23/2023	AMZN MKTP US H70ZX4T21	ANIMAL HAND PUPPETS	TN12886-47083	\$		39718801-541000-90001	DISTRICT OFFICE	EIA FUND
3/27/2023	AMZN MKTP US H71042RC0	CAREER AWARENESS - ROLE PLAY COSTUMES	TN12950-47365	\$		39521263-541000	HHI SCHOOL FOR CREATIVE ARTS	EIA FUND
3/27/2023	AMZN MKTP US H713S1X02	CAREER AWARENESS - LAB COATS FOR ROLE PLAY	TN12950-47366	\$	162.10	39521263-541000	HHI SCHOOL FOR CREATIVE ARTS	EIA FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOU	NT GL ACCOUNT NUMBER	LOCATION	FUND
DAIL	VENDOR NAME		NUMBER	ANIOU	de account nomber	LOCATION	PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	AMZN MKTP US H715K0HK1	THEATRE PERFORMANCE SUPPLIES - FOAM CIRCLES FOR SET CREATION/PROPS	TN12970-47469	\$	23.99 70961160-566000	ны нісн	GENERATED FUND
	AMZN MKTP US H715KUHK1 AMZN MKTP US H71B480K1 AM		TN12970-47469 TN12928-47268		49.83 10011497-541000-12700	MAY RIVER HIGH	
3/24/2023	AIVIZIN IVIKTP US H716460K1 AIVI	ENGLISH CLASSROOMS - MOBILE PODIUMS AND PLASTIC MAILERS	1112920-47200	\$ 6	49.83 10011497-541000-12700	WAT RIVER HIGH	GENERAL FUND
3/23/2023	AMZN MKTP US H71BR3JI1	STICKERS	TN12878-47053	\$	7.99 70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/23/2023 3/24/2023	AMZN MKTP US H71BR3J1 AMZN MKTP US H71DB3X71	CAREER AWARENESS SUPPLIES - LAB COAT FOR ROLE PLAY	TN12878-47053 TN12917-47241		15.36 39521263-541000	HHI SCHOOL FOR CREATIVE ARTS	EIA FUND
3/27/2023	AMZN MKTP US H710N15E1 AMZN MKTP US H71Q71762	CAREER FAIR SUPPLIES - STETHESCOPES 3RD GRADE - PROJECT SUPPLIES - HANGERS	TN12953-47390		06.88 39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND GENERAL FUND
3/29/2023	AWIZN WIKTP US H71Q71762	3RD GRADE - PROJECT SUPPLIES - HANGERS	TN12985-47522	\$	64.20 10023378-541000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023	AMZN MKTP US H71U38OE1	BLUE TIES FOR MASTER SINGERS - CHORUS ASSESSMENTS	TN12050 40070	\$ 1	05.90 70971100-566000	MAY RIVER HIGH	GENERATED FUND
			TN12859-46979				
3/28/2023 3/23/2023	AMZN MKTP US H72008YE1 AM AMZN MKTP US H725Q0ZY1 AM	DOUBLE SIDED WALL CLOCKS SPED SUPPLIES - TOY CARS & WOOD PLAY PIZZA SET	TN13076-47791 TN12902-47160		98.20 20111339-541000 65.18 10011337-541000	ST. HELENA ELEMENTARY MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL EUND
3/23/2023	AWIZN WIKTP US H725Q0211 AWI	SPED SUPPLIES - TOY CARS & WOOD PLAY PIZZA SET	1112902-47160	Ş	05.18 10011337-541000	MOSST OAKS ELEMENTART	PUPIL ACTIVITY/STUDENT & SCHOOL
2/24/2022	AMZN MKTP US H72F08PZ1	BRACELETS, STRAWS & KEYCHAINS	TN12912-47211	\$	67.95 70382400-566000	PORT ROYAL ELEMENTARY	GENERATED FUND
3/24/2023	AWIZN WIKTP US H72F08P21	PAT (PARENTS AS TEACHERS) - CONNECTION FOR FAMILIES GARDENING	TN12912-47211	Ş	67.95 70382400-566000	PORT RUTAL ELEMENTARY	GENERATED FUND
3/22/2023	AMZN MKTP US H72G63CX1	ACTIVITY - SEED PACKETS	TN12854-46967	\$	19.99 33818801-541000-90003	DISTRICT OFFICE	EIA FUND
3/22/2023	AMZN MKTP US H72G63CX1 AMZN MKTP US H72IA4G81	DRAMA / THEATRE - COSTUMES FOR FROZEN JR. PRODUCTION	TN12854-46967		16.10 10011363-541000-90003	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	AMZN MKTP US H72IA4681 AMZN MKTP US H72IA4681	DRAMA / THEATRE - COSTUMES FOR FROZEN JR. PRODUCTION					
3/24/2023 3/28/2023	AMZN MKTP US H72IA4G81 AMZN MKTP US H72S698I2	GUIDANCE / CAREER AWARENESS ACTIVITY - KID STETHOSCOPES			24.16 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS ROBERT SMALLS INTL ACADEMY	GENERAL FUND EIA FUND
	AMZN MKTP US H72569812 AMZN MKTP US H73480SF0	SCIENCE CLASS EQUIPMENT - HIGH CAPACITY BATTERY	TN13077-47792		06.88 39521283-541000	WHALE BRANCH EC HIGH	
3/24/2023	AMZN MKTP US H734805F0 AMZN MKTP US H73A72171	COMPUTER MONITOR	TN12925-47258		33.96 20111494-541000		SPECIAL REVENUE - FEDERAL GENERAL FUND
3/24/2023			TN12917-47240		05.99 10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	
3/27/2023	AMZN MKTP US H73E109F0	SCIENCE LAB INSTRUCTIONAL MATERIALS - SAND	TN12962-47427	\$	58.29 10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
2/20/2022	AMZN MKTP US H73JL5OV0	PROM DECORATIONS - PHOTOSHOOT BACKDROP, TABLE RUNNERS, STRING LIGHTS, BATTERY OPERATED CANDLES, ETC.	TH42022 40042	<u> </u>			PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2023			TN12833-46913		57.97 70962725-566000	HHI HIGH	
3/23/2023	AMZN MKTP US H73L43JJ1	DRAMA / THEATRE - COSTUMES FOR FROZEN JR. PRODUCTION	TN12882-47072		09.60 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/23/2023	AMZN MKTP US H73L43JJ1	DRAMA / THEATRE - COSTUMES FOR FROZEN JR. PRODUCTION	TN12882-47072		64.39 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/24/2023	AMZN MKTP US H73PW90A1	DRAMA / THEATRE - COSTUMES FOR FROZEN JR. PRODUCTION	TN12917-47236		48.11 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/24/2023	AMZN MKTP US H73PW90A1	DRAMA / THEATRE - COSTUMES FOR FROZEN JR. PRODUCTION	TN12917-47236	\$	72.16 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
						A channel and the second se	PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	AMZN MKTP US H742R4N70	COSTUME JACKET - THEATRE	TN12783-46750	\$	30.73 70921160-566000	BATTERY CREEK HIGH	GENERATED FUND
		CAREER AWARENESS - COSTUMES FOR ROLE PLAY; REF. TN 13075-47790 BAL.					
3/28/2023	AMZN MKTP US H747O28G2	SHIPMENT	TN13075-47789		56.63 39521263-541000	HHI SCHOOL FOR CREATIVE ARTS	EIA FUND
3/23/2023	AMZN MKTP US H74CE3AL1	DRAMA / THEATER - COSTUMES - FROZEN JR PRODUCTION	TN12882-47067		22.55 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/23/2023	AMZN MKTP US H74CE3AL1	DRAMA / THEATER - COSTUMES - FROZEN JR PRODUCTION	TN12882-47067	\$	33.83 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/20/2022			TH42022 40040				PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMZN MKTP US H74E99FD0	KRAFT BAGS FOR CAREER DAY	TN12833-46910		31.00 70965300-566000	HHI HIGH	GENERATED FUND
3/27/2023	AMZN MKTP US H74FC1HK1	CAREER AWARENESS - CHEF HATS & FLASH CARDS	TN12950-47376	\$	74.89 39521263-541000	HHI SCHOOL FOR CREATIVE ARTS	EIA FUND
2/20/2022	AMZN MKTP US H74J06WM1	GRADUATION - DRAMA STUDENT HONOR CORDS	TN13081-47798	ć i	89.90 70941160-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/28/2023	AIVIZIN IVIKTP US H74JU6WIVI1	AFTER SCHOOL CARE STUDENT CELEBRATION PRIZES - ERASERS, KEY CHAINS,	TN13081-47798	\$ 1	89.90 70941160-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
2/24/2022			TN12024 47250	¢	10.18 70725025 50000	OKATIS SI SASNITADY	
3/24/2023	AMZN MKTP US H74T56KZ0	RUBIX CUBES, MODELING COMPOUND THEATRE SUPPLIES - MAKEUP FOR ALADDIN PRODUCTION	TN12924-47256		19.18 70725025-566000	OKATIE ELEMENTARY	GENERATED FUND LOCAL GRANT & CONTRIBUTION
3/27/2023	AMZN MKTP US H75EA14F2 AMZN MKTP US H75EO3TF2	WO#358101-02 MAINT. STOCK - LITHIUM BATTERIES	TN12976-47486		69.56 84511380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/27/2023		GUIDANCE - CAREER SUPPLIES - LEGOS	TN12978-47493		67.82 10025402-541001	DISTRICT-MAINTENANCE	
3/27/2023	AMZN MKTP US H75HV25H2		TN12949-47356		79.98 39521278-541000		
3/27/2023	AMZN MKTP US H750D37H1	PE SUPPLIES - BACKSTROKE FLAGS FOR SWIMMING PROGRAM PROM - CROWNS, FLORAL DECORATIONS, NOVELTY LAMPS, MIRROR TRAYS,	TN12971-47475	\$ 10	05.98 10011388-541000-96000	HE MCCRACKEN	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
2/27/2022	AMZN MKTP US H75P96V31	ETC.	TN12044 4724C	Ś 34	44 74 70022725 566000	DATTERY CREEK INCL	GENERATED FUND
3/27/2023	ANNEN MIKIP US HISKYOVSI		TN12944-47346	\$ 3	44.71 70922725-566000	BATTERY CREEK HIGH	GENERATED FUND
2/20/2022	AMZN MKTP US H75SM0R52	ADMIN/HEALTH/PRIMARY SUPPLIES - BINS, HANGERS, TAPE, MARKERS, PAPER TOWELS, ETC.	TN12015 47002	Ś 1	03.94 10023334-541000		GENERAL FUND
3/30/2023	AIVILIN IVIN IF US TI / SSIVIUKSZ	ADMIN/HEALTH/PRIMARY SUPPLIES - BINS, HANGERS, TAPE, MARKERS, PAPER	TN13015-47602	> 1	05.94 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
2/20/2022	AMZN MKTP US H75SM0R52	ADMIN/HEALTH/PRIMARY SUPPLIES - BINS, HANGERS, TAPE, MARKERS, PAPER TOWELS, ETC.	TN13015-47602	¢	25.84 10011234-541000-12500		
3/30/2023	AIVILIN IVIN IP US TI / SSIVIUKSZ		11113015-47602	\$ 1	23.64 10011234-541000-12500	COOSA ELEMENTARY	GENERAL FUND
2/20/2022		ADMIN/HEALTH/PRIMARY SUPPLIES - BINS, HANGERS, TAPE, MARKERS, PAPER	TN12015 47002	¢	5 4 70 10001004 F 41000		
	AMZN MKTP US H75SM0R52	TOWELS, ETC.	TN13015-47602		54.79 10021334-541000		GENERAL FUND
3/28/2023	AMZN MKTP US H75TP3W91	TECHNOLOGY DEPT. SUPPLIES - ETHERNET SWITCHES	TN13090-47823	\$ 2	72.60 10026601-544500	DISTRICT OFFICE	GENERAL FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	AMZN MKTP US H760L97B0	DRAMA / THEATRE PERFORMANCE SUPPLIES - COSTUMES & ACCESSORIES	TN12932-47292	\$ 1	32.36 70871160-566000	HHI MIDDLE	GENERATED FUND
2/24/2022			TN12020 47274	¢ .	CO 24 10011407 544000 42555		
3/24/2023	AMZN MKTP US H762O97K0	SCIENCE LAB INSTRUCTIONAL MATERIALS - COLORED TAPE AND BALLOONS	TN12928-47271		60.31 10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3/27/2023	AMZN MKTP US H763D4L12	CRICUT MAKER COVER	TN12946-47350	\$	8.99 10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
		CHILD FIND/PARENT AS TEACHERS PROGRAM SUPPLIES - ANIMAL STICKERS;					
3/23/2023		REF. TN 12854-46966 BAL./ORDER	TN12886-47084		29.64 39718801-541000-90001	DISTRICT OFFICE	EIA FUND
3/23/2023	AMZN MKTP US H76AG53H1	STRAWS - WELLNESS INITATIVE	TN12876-47043		10.48 29911492-541000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
3/27/2023	AMZN MKTP US H76GD0VM1	DRAMA / THEATRE - COSTUME FOR FROZEN JR. PRODUCTION	TN12950-47369		15.26 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/27/2023	AMZN MKTP US H76GD0VM1	DRAMA / THEATRE - COSTUME FOR FROZEN JR. PRODUCTION	TN12950-47369		22.89 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/24/2023	AMZN MKTP US H76HQ11X1	PE CLASSROOM SUPPLIES - CONES, PAINT, BANDS	TN12910-47208	\$ 2	86.20 10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
		DRAMA / THEATRE - PROPS AND COSTUMES FOR FROZEN JR. PRODUCTION;					
3/27/2023	AMZN MKTP US H76RL3112	REF. TN 12950-47371 BAL.	TN12950-47370	\$ 34	43.31 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	AN	IOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
		DRAMA / THEATRE - PROPS AND COSTUMES FOR FROZEN JR. PRODUCTION;						
3/27/2023	AMZN MKTP US H76RL3112	REF. TN 12950-47371 BAL.	TN12950-47370	\$		10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/22/2023	AMZN MKTP US H76UR9XA0	WO#359330-62 SPLITTER CABLE - HHIES	TN12873-47036	\$	24.36	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2/27/2022		PAT /PARENTS AS TEACHERS - CONNECTION FAMILY GARDENING ACTIVITY	THA2056 47200	<i>.</i>	44.00	22040004 544000 00000	DICTDICT OFFICE	
3/27/2023	AMZN MKTP US H775G01T2 AMZN MKTP US H778D3TM1	SUPPLIES - SEED STARTER POTS CUPS - WELLNESS INITATIVE		\$		33818801-541000-90003	DISTRICT OFFICE	EIA FUND SPECIAL REVENUE - FEDERAL
3/23/2023	AWIZN WIKTP US H778D31WI1		TN12876-47042	\$	19.93	29911492-541000	BATTERY CREEK HIGH	
2/21/2022	AMZN MKTP US H77ET8NB0	THEATRE - COSTUME SUPPLIES / FABRIC DYE - LITTLE MERMAID PERFORMANCE	TN12805-46802	\$	110 24	70962880-566000	нні нібн	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/21/2023 3/27/2023	AMZN MKTP US H77ET8NB0 AMZN MKTP US H77GN5V41	DRAMA / THEATRE - PROPS FOR FROZEN JR. PRODUCTION				10011363-541000	HHI HIGH	GENERAL FUND
				\$				
3/27/2023 3/27/2023	AMZN MKTP US H77GN5V41 AMZN MKTP US H77HJ5492	DRAMA / THEATRE - PROPS FOR FROZEN JR. PRODUCTION GUIDANCE - CAREER SUPPLIES - LEGOS		\$ \$		10011263-541000 39521278-541000	HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY	GENERAL FUND EIA FUND
3/2//2023	AWIZN WIKTP US H77HJ5492	CHILD FIND / PARENTS AS TEACHERS ACTIVITY SUPPLIES - PUPPETS; REF. TN	1112949-47301	Ş	44.97	39521278-541000	PRITCHARDVILLE ELEWIENTARY	EIAFUND
2/24/2022	AMZN MKTP US H77IL8PV1	12886-47080 & 47081 BAL	TN12922-47251	\$	71 50	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
3/24/2023	ANIZIN WIKTE USTIT/TEOPVI	CHILD FIND / PARENTS AS TEACHERS ACTIVITY SUPPLIES - PUPPETS; REF. TN	1112922-47251	Ş	/1.50	39718801-341000-90001	DISTRICT OFFICE	LIATOND
3/24/2023	AMZN MKTP US H77IL8PV1	12886-47080 & 47081 BAL.	TN12922-47251	Ś	71 51	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
3/21/2023	AMZN MKTP US H77MD33S0	NURSE SUPPLIES - IBUPROFEN	TN12807-46805	ŝ		10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/23/2023	AMZN MKTP US H77PG13B1	ADMIN SUPPLIES - TONER CARTRIDGE	TN12897-47153	ş S		10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
3/23/2023	AMZN MKTP US H77RU3Z01 AM	CROWNS - MARCH MADNESS READING STUDENT INCENTIVES		ş		20111239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
5/25/2025	AWIZN WIKTP US H77RUSZUI AWI	COMMUNICATIONS - PROF. ADMIN APPRECIATION DAY SUPPLIES - BANNER &	1112004-47070		21.90	20111239-341000	SI. HELEINA ELEIVIENTART	SPECIAL REVENUE - FEDERAL
3/21/2023	AMZN MKTP US H77VS1TM0	WIRE; REF. TN 12846-46954 BAL.	TN12785-46752	s	12 09	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/27/2023	AMZN MKTP US H77ZF5LG2	DRAMA / THEATRE - COSTUMES FROZEN JR. PRODUCTION	TN12950-47374	ŝ		10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/27/2023	AMZN MKTP US H77ZF5LG2	DRAMA / THEATRE - COSTUMES FROZEN JR. PRODUCTION	TN12950-47374	\$		10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/2//2023	AMEN MICH 051177215E62	SCIENCE LAB INSTRUCTIONAL MATERIALS - ECOLOGICAL KITS, SOIL ORGANISM	11112550-47574	Ş	41.50	10011203-541000	TITI SCHOOL FOR CREATIVE ARTS	GENERALIOND
3/27/2023	AMZN MKTP US H783M1LL2	STUDY KITS, PHOSPHATE TEST KIT	TN12962-47424	Ś	342 22	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3/21/2023	AMZN MKTP US H788043H0	BOOKS	TN12809-46809	Ş		10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
3/23/2023	AMZN MKTP US H789998W0	PLAY SAND	TN12902-47161	ŝ		82711137-541000-90001	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
5/25/2025			1112302-47101	Ş	25.07	82/1113/-541000 50001	MOSST GARS ELEMENTART	LOCAL GRANT & CONTRIDUTION
3/27/2023	AMZN MKTP US H78AN4V61	DRAMA / THEATRE - PROPS AND COSTUMES FOR FROZEN JR. PRODUCTION	TN12950-47368	Ś	27.98	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/2//2023				Ť	27150		Sendoziron enzymers	Generations
3/27/2023	AMZN MKTP US H78AN4V61	DRAMA / THEATRE - PROPS AND COSTUMES FOR FROZEN JR. PRODUCTION	TN12950-47368	s	41.96	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/27/2023	AMZN MKTP US H78CO3PW2	GUIDANCE - CAREER SUPPLIES - LEGOS	TN12949-47362	\$		39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
		GUIDANCE - CAREER SUPPLIES - MAGNETIC FIGURES, LEGOS, DRESS UP DOLLS,						
3/27/2023	AMZN MKTP US H78MC08U1	BOOKS, ETC.	TN12949-47363	\$	1.077.06	39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/28/2023	AMZN MKTP US H78SE9Y81	NURSE SUPPLIES - PULSE OXIMETER, BLOOD PRESSURE MONITOR, OTC MEDS	TN13071-47782	\$	300.33	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
		CHILD FIND/PARENT AS TEACHERS PROGRAM SUPPLIES - STAMP KITS; REF. TN						
3/27/2023	AMZN MKTP US H78SS8UU0	12886-47082 & 47083 BAL.	TN12956-47400	\$	5.82	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
		CHILD FIND/PARENT AS TEACHERS PROGRAM SUPPLIES - STAMP KITS; REF. TN						
3/27/2023	AMZN MKTP US H78SS8UU0	12886-47082 & 47083 BAL.	TN12956-47400	\$	5.83	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
3/27/2023	AMZN MKTP US H793P3MY1	CAREER POSTER PACK	TN12975-47482	\$	248.24	39521276-541000	RED CEDAR ELEMENTARY	EIA FUND
3/29/2023	AMZN MKTP US H799F49I2	MATH/STEM NIGHT SUPPLIES - EYE DROPPER	TN12979-47504	\$	2.39	10011234-5 <mark>410</mark> 00-12500	COOSA ELEMENTARY	GENERAL FUND
3/23/2023	AMZN MKTP US H79I988T0 AM	COMPUTER MONITOR, MOUNT AND TECHNOLOGY ADAPTER	TN12882-47065	\$	185 <mark>.18</mark>	10021163-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		AFTER SCHOOL CARE STUDENT CELEBRATION PRIZES - PENCILS AND KEY						PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	AMZN MKTP US H79IX60C1	CHAINS	TN12924-47257	\$	105.97	70725025-566000	OKATIE ELEMENTARY	GENERATED FUND
		CHILD FIND/PARENT AS TEACHERS PROGRAM SUPPLIES - ZOO ANIMAL HAND						
3/23/2023	AMZN MKTP US H79JQ5LV1	PUPPETS COTINTV COI	TN12886-47082	\$	57.22	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
		CHILD FIND/PARENT AS TEACHERS PROGRAM SUPPLIES - ZOO ANIMAL HAND						
3/23/2023	AMZN MKTP US H79JQ5LV1	PUPPETS	TN12886-47082	\$	57.23	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
		KINDER - FLOOR MAT, ORGANIZER, BLOCKS, MODELING CLAY, KITCHEN CART,						
3/28/2023	AMZN MKTP US H79KM3822	WATERPROOF POUCHES, ETC.	TN13094-47832	\$	275.62	82711137-541000-90001	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
		COMMUNICATIONS - PROF. ADMIN DAY APPRECIATION DAY SUPPLIES - TREAT						
3/27/2023	AMZN MKTP US H79L98JL2	BAGS	TN12947-47351	\$	84.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/24/2022			TN42704 46770	ć	40.74	70725200 50000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	AMZN MKTP US H79NV9AG0	PBIS GLOW PARTY / STUDENT DANCE - GLOW STICKS FOLDERS	TN12794-46770	\$		70725300-566000	OKATIE ELEMENTARY	GENERATED FUND
3/27/2023	AMZN MKTP US H79P14MH1			\$		10022301-541000	DISTRICT OFFICE	GENERAL FUND
3/23/2023	AMZN MKTP US H79WB18B0	NURSE SUPPLIES - OTC MEDS	TN12891-47102	\$	26.08	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/20/2022		PARENTS AS TEACHERS - ACTIVITY SUPPLIES PLAY DOUGH TOOL SETS, BABY	TN12025 40054	ć	200 70	33818801-541000-90003	DICTRICT OFFICE	
3/20/2023	AMZN MKTP US HC0D53BJ1	WIPES, CHALK & GLUE	TN12825-46854	\$			DISTRICT OFFICE	EIA FUND
3/23/2023	AMZN MKTP US HC0E54KX2	DRAMA / THEATRE - COSTUMES FOR FROZEN JR. PRODUCTION	TN12882-47071	\$ ¢		10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/23/2023	AMZN MKTP US HC0E54KX2	DRAMA / THEATRE - COSTUMES FOR FROZEN JR. PRODUCTION	TN12882-47071	\$	12.42	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/16/2023	AMZN MKTP US HCOPD4VT0 AM	WO#358798-02 MAINT SWIVEL CASTERS & PLASTIC SOCKET SLEEVE INSERTS	TN12749-46661	\$	52 OF	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/21/2023	AMZN MKTP US HCOUD3MS2	NURSE SUPPLIES - AFTER BITE STING GEL	TN12749-46861 TN12807-46804	\$ \$		10021337-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/21/2023	AMEN WINTE OF HEODDSWI32	NONSE SOFTERS " AFTER BITE STING GEL	11112007-40004	ږ	51.79	10021337-341000	WOODT OARD LELIVIENTART	PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	AMZN MKTP US HC1DA0FN0	CONCESSION STAND SUPPLIES	TN12670-46411	Ś	186 36	70944330-566000	WHALE BRANCH EC HIGH	GENERATED FUND
3/16/2023	AMZN MKTP US HC1DA0FN0 AMZN MKTP US HC1MK3XL0	OFFICE SUPPLIES - MEMORY STICK, PENS, STAPLES, ETC.		\$ \$		10022301-544500	DISTRICT OFFICE	GENERAL FUND
3/16/2023	AMZN MKTP US HC1MK3XL0	OFFICE SUPPLIES - MEMORY STICK, PENS, STAPLES, ETC.		\$		10022301-541000	DISTRICT OFFICE	GENERAL FUND
2, 20, 2023				+	_0.55			

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION	I AMO	UNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/23/2023	AMZN MKTP US HC10X5K42	ADMIN - WIRELESS KEYBOARD/MOUSE COMBOS & USB CABLES	TN12890-47097	\$		10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	AMZN MKTP US HC1XK3ME2	PBIS GLOW PARTY / STUDENT DANCE - BLACK LIGHTS	TN12794-46769	\$	206.89	70725300-566000	OKATIE ELEMENTARY	GENERATED FUND
3/20/2023	AMZN MKTP US HC2212GW1	NURSE SUPPLIES - ALCOHOL PADS, CHILD UNDERWEAR	TN12835-46922	\$	24.23	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/20/2023	AMZN MKTP US HC2212GW1	NURSE SUPPLIES - ALCOHOL PADS, CHILD UNDERWEAR	TN12835-46922	\$	27.45	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/22/2023	AMZN MKTP US HC2519BJ2	BUTTON MAKER AND SUPPLIES	TN12871-47027	\$	134.61	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/14/2023	AMZN MKTP US HC2DJ4FX0	6TH GRADE SCIENCE / STUDENT LAB SUPPLIES - FLOWERS	TN12679-46431	\$	95.38	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	AMZN MKTP US HC2MJ2L60	PBIS MARCH STUDENT EVENT - BALLOONS	TN12673-46417	\$	11.99	70442400-566000	SHANKLIN ELEMENTARY	GENERATED FUND
3/20/2023	AMZN MKTP US HC2UO2ZC2	PARENTS AS TEACHERS - ACTIVITY SUPPLIES - COLORED MASKING TAPE	TN12825-46856	\$	12.70	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
3/22/2023	AMZN MKTP US HC2V60YH1	LAW ENFORCEMENT CLASS TRAINING AIDS	TN12859-46981	\$	166.90	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
3/17/2023	AMZN MKTP US HC2ZA28Z0	UTILITY CART FOR MEDIA CENTER GUIDANCE PROJECT SUPPLIES - CHENILLE STEMS, FUNNELS, FOOD DYES,	TN12768-46708	\$	206.10	10022297-541000	MAY RIVER HIGH	GENERAL FUND
3/17/2023	AMZN MKTP US HC36N3BG0	STICKERS & SENSORY FIDGET TOYS	TN12750-46663	\$	44.51	39521234-541000	COOSA ELEMENTARY	EIA FUND
3/13/2023	AMZN MKTP US HC37M2OT0	LITERACY / MATH NIGHT - BACKDROP	TN12639-46253	\$	13.77	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
		SENIOR BREAKFAST - GRADUATION GAME & ADVISE CARDS; GAME CARDS NOT	NCL					PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMZN MKTP US HC3B21K30	RECVD; REF. REFUND TN 12805-46799	TN12833-46904	\$	63.57	70963805-566000	HHI HIGH	GENERATED FUND
3/23/2023	AMZN MKTP US HC3ML77L2	HMDI CABLES - TEACHER BOARDS	TN12892-47105	\$	258.79	10023397-544500	MAY RIVER HIGH	GENERAL FUND
3/23/2023	AMZN MKTP US HC3OP2212	CHILD FIND/PARENT AS TEACHERS PROGRAM SUPPLIES - PLAY-DOH & KID SCISSORS	TN12886-47081	A U	579.52	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
		CHILD FIND/PARENT AS TEACHERS PROGRAM SUPPLIES - PLAY-DOH & KID			-7			
3/23/2023	AMZN MKTP US HC3OP2212	SCISSORS	TN12886-47081	\$	579.52	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
3/21/2023	AMZN MKTP US HC40J3V32	SPED/SPANISH PROJECT SUPPLIES - PENCIL HOLDERS & CUPS	TN12810-46812	\$	42.45	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	AMZN MKTP US HC44N5A80	ART / YEARBOOK - MONITOR CHILD FIND & PARENTS AS TEACHERS ACTIVITY SUPPLIES - TRAINING & CRAFT	TN12709-46522	\$	459.58	70962050-566000	HHI HIGH	GENERATED FUND
3/22/2023	AMZN MKTP US HC45P6Q62	SCISSORS, ANIMAL STICKERS	TN12854-46966	\$	50.80	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
		CHILD FIND & PARENTS AS TEACHERS ACTIVITY SUPPLIES - TRAINING & CRAFT			_			
3/22/2023	AMZN MKTP US HC45P6Q62	SCISSORS, ANIMAL STICKERS	TN12854-46966	\$		39718801-541000-90001	DISTRICT OFFICE	EIA FUND
3/21/2023	AMZN MKTP US HC46M8281	NURSE SUPPLIES - OTC MEDS & SPARE UNDERGARMENTS FOR CHILDREN	TN12797-46774	\$	108.42	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/20/2023	AMZN MKTP US HC48D20H2	THEATRE - COSTUMES / BODYSUITS - LITTLE MERMAID PERFORMANCEC	TN12833-46907	\$	339.72	70962880-566000	нні ніgh	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMZN MKTP US HC4F01280	COSTUME JACKET - THEATRE PRODUCTION	TN12814-46825	\$		70921160-566000	BATTERY CREEK HIGH	GENERATED FUND
3/17/2023	AMZN MKTP US HC50L56T0	PARENTS AS TEACHERS - ACTIVITY SUPPLIES - WATERCOLOR PAINT SETS	TN12762-46695	\$	116.50	33818801-541000-90003	DISTRICT OFFICE	EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	AMZN MKTP US HC51R6430	THEATRE SUPPLIES - BODY PAINT; MAKEUP FOR PERFORMANCE	TN12678-46428	\$	135.10	70961160-566000	HHI HIGH	GENERATED FUND
3/22/2023	AMZN MKTP US HC5AK28K2	ZIP TIES TO SECURE CABLES AND ORGANIZATION	TN12849-46959	\$	3.39	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/22/2023	AMZN MKTP US HC5AK28K2	ZIP TIES TO SECURE CABLES AND ORGANIZATION	TN12849-46959	\$		10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/20/2023	AMZN MKTP US HC5DS8TZ1	GUIDANCE SUPPLIES - MOTIVATIONAL BRACELETS FOR STUDENTS	TN12823-46848	\$	75.23	39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMZN MKTP US HC5O99X41	PROM DECORATIONS - STAR GARLAND	TN12833-46918	\$	17 <mark>.78</mark>	70962725-566000	HHI HIGH	GENERATED FUND
3/20/2023	AMZN MKTP US HC5W33RV0	NURSE SUPPLIES - SKIN LOTION	TN12835-46921	\$	9.40	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/22/2023	AMZN MKTP US HC5WH3BL2	5TH GRADE - SCIENCE KIT - CELLOPHANE BAGES, SELF RISING YEAST CHILD FIND/PARENT AS TEACHERS PROGRAM SUPPLIES - PUPPETS, SCISSORS,	TN1284 <mark>8-46</mark> 957	\$	154.42	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/23/2023	AMZN MKTP US HC5ZC5UT2	PLAY-DOH, STAMPERS & DOUGH TOOLS CHILD FIND/PARENT AS TEACHERS PROGRAM SUPPLIES - PUPPETS, SCISSORS,	TN12886-47080	\$	539.08	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
3/23/2023	AMZN MKTP US HC5ZC5UT2	PLAY-DOH, STAMPERS & DOUGH TOOLS	TN12886-47080	Ş	539.08	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
3/17/2023	AMZN MKTP US HC6MQ2ZA1	BARCODE SCANNER	TN12775-46734	\$	153.70	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/20/2023	AMZN MKTP US HC6NF2V11	6TH GRADE CURRICULUM & FAMILY LEARNING NIGHT 3/28 MEAL SUPPLIES COMMUNICATIONS - PROF. ADMIN APPRECIATION DAY SUPPLIES - IVY	TN12823-46847	\$	92.26	20218883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/22/2023	AMZN MKTP US HC6QN6W91	GARLAND; REF. TN 12785-46752 BAL.	TN12846-46954	Ś	15.98	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/22/2023	AMZN MKTP US HC6Y73DM2	CAREER DAY AND COMMUNITY HELPER DISCOVERY COSTUMES	TN12871-47026			39521276-541000	RED CEDAR ELEMENTARY	EIA FUND
3/20/2023	AMZN MKTP US HC7278G81	NOISE CANCEL HEADPHONES	TN12835-46920	\$		10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/24/2023	AMZN MKTP US HC75S0YK2	GUIDANCE - CAREER SUPPLIES - FLASH CARDS	TN12916-47235	\$		39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	AMZN MKTP US HC7PQ93G2	THEATRE - COSTUMES /BODYSUITS - LITTLE MERMAID PERFORMANCE	TN12833-46917	Ś	175.92	70962880-566000	HHI HIGH	GENERATED FUND
3/24/2023	AMZN MKTP US HC7RT4WC2	FIELD DAY SUPPLIES - TABLECLOTH, HORSESHOES SET, CUPS	TN12912-47216	\$		10011338-541000-13800	PORT ROYAL ELEMENTARY	GENERAL FUND
3/17/2023	AMZN MKTP US HC7S38ZP1	OFFICE SUPPLIES - TRASH CAN	TN12778-46740	\$		10022301-541000	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	AMZN MKTP US HC7UA0XY2	COSTUME SUPPLIES / BODY ADHESIVE - DANCE RECITAL GUIDANCE / CAREER FAIR SUPPLIES - BOO BOO BANDAGES & ANIMAL FACE	TN12805-46798	\$	25.02	70963330-566000	HHI HIGH	GENERATED FUND
3/17/2023	AMZN MKTP US HC8902890	MASKS	TN12761-46693	\$	21.18	39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
3/20/2023	AMZN MKTP US HC89R0RL0	HEALTH OFFICE/NURSE SUPPLIES - OTC MEDS, WOUND PADS, WIPES, CUPS, BAGS, ETC.	TN12832-46902	\$	124.94	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME	NURSE SUPPLIES - OTOSCOPE, BANDAGES, ACETAMINOPHEN & CHILD	NUMBER	AN	IOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/20/2023	AMZN MKTP US HC8H66352	UNDERWEAR	TN12835-46924	\$	9 14	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/20/2025	AWIZN WKTP US HC8H00552	NURSE SUPPLIES - OTOSCOPE, BANDAGES, ACETAMINOPHEN & CHILD	11112033-40924	Ş	9.44	10011237-341000	MOSST OAKS ELEMENTART	GENERAL FOND
3/20/2023	AMZN MKTP US HC8H66352	UNDERWEAR	TN12835-46924	\$	95.49	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/20/2023	AMZN MKTP US HC8RY5362	SCIENCE SUPPLIES - BOWLS AND LIDDED JARS	TN12820-46839	\$		20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023	AMZN MKTP US HC8VZ88P2	PROM DECORATIONS	TN12843-46947	\$	12.29	70922725-566000	BATTERY CREEK HIGH	GENERATED FUND
3/22/2023	AMZN MKTP US HC8YZ26I2	GOLD CHAMP STUDENT READERS INCENTIVE - MEDALS	TN12851-46962	\$		20111239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/22/2023	AMZN MKTP US HC9238HX2	BOOK	TN12871-47028	\$	23.33	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
3/16/2023	AMZN MKTP US HC9508MF0	NURSE SUPPLIES - DIGITAL OTOSCOPE & CASE, STERLIZER BAGS, ADAPTERS AND CABLES	TN12721-46572	Ś	242.20	10021217 541000		GENERAL FUND
3/16/2023	AMZN MKTP US HC9508MP0	MEDIA CENTER - CRAYONS	TN12721-46572 TN12912-47214	\$ \$		10021317-541000 10022238-541000	HHI EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY	GENERAL FUND
3/21/2023	AMZN MKTP US HC95Z2VO2	BOOKS	TN12809-46808	\$		10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
3/24/2023	AMZN MKTP US HC96E5YE2	GUIDANCE - CAREER SUPPLIES - DRESS UP VESTS FOR ROLE PLAY	TN12916-47234	\$		39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	AMZN MKTP US HC9E53CD0	THEATRE SUPPLIES - PROPS, COSTUME DESIGN ITEMS & MAKEUP	TN12648-46317	\$		70961160-566000	HHI HIGH	GENERATED FUND
3/23/2023	AMZN MKTP US HC9JT52U2	LAW ENFORCEMENT CLASS MATERIALS - IMPAIRED GOGGLES	TN12892-47103	\$	254.40	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
2/24/2022		WEEKE DECE	TH42005 45707		Sin			PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023 3/23/2023	AMZN MKTP US HC9KD9241 AMZN MKTP US HC9P842R2	PROM DECORATIONS - STRING LIGHTS PENDANTS - MARCH MADNESS READING STUDENT INCENTIVES	TN12805-46797 TN12884-47077	\$		70962725-566000 20111239-541000	HHI HIGH ST. HELENA ELEMENTARY	GENERATED FUND SPECIAL REVENUE - FEDERAL
3/23/2023 3/16/2023	AMZN MKTP US HC9P842K2	HEALTH OFFICE/ NURSE SUPPLIES - OTC MEDS	TN12739-46625	ş		10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/2/2023	AMZN MKTP US HD0DY0BX2	THEATRE CLASS INSTRUCTIONAL MATERIALS & COSTUMES	TN12401-45218	Ś		10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
3/1/2023	AMZN MKTP US HD0J80WI0	SPED SUPPLIES - WASHCLOTHS	TN12373-45116	\$		10012796-541000	HHI HIGH	GENERAL FUND
		MEDIA CENTER / MAKER SPACE - STEM / VEX ROBOTICS SNAP SHOT (DIY						
3/1/2023	AMZN MKTP US HD0MT5EH2	PROJECT)	TN12350-45048	\$		29611238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/1/2023	AMZN MKTP US HD0NA2VD1	CLASSROOM TIMERS	TN12375-45128	\$	10.58	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/2/2022		ENGINEERING CLASS INSTRUCTIONAL SUPPLIES -	THAD 400 45045	ć	265.44			
3/3/2023	AMZN MKTP US HD0UX3701	EDUCATIONAL/PROGRAMMABLE ROBOT BALLS ENGINEERING CLASS INSTRUCTIONAL SUPPLIES -	TN12420-45315	\$	265.44	10011492-541000-90001	BATTERY CREEK HIGH	GENERAL FUND
3/3/2023	AMZN MKTP US HD0UX3701	EDUCATIONAL/PROGRAMMABLE ROBOT BALLS	TN12420-45315	Ś	750.00	82711492-541000	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
3/ 3/ 2023			1112420 45515	2	750.00	02/11452 541000	BATTERT CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	AMZN MKTP US HD0YM6WY2	DRAMA / PERFORMANCE SUPPLIES - COSTUME ACCESSORIES / WIGS	TN12477-45619	\$	12.71	70871160-566000	HHI MIDDLE	GENERATED FUND
3/3/2023	AMZN MKTP US HD17T1KX2	ID CARD NAME BADGE HOLDERS	TN12422-45322	\$	23.99	29611238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
		THEATRE - MAKEUP, CLOTH NAPKINS, WOODEN CRAFT CADDIES, PILLOW				7		
3/1/2023	AMZN MKTP US HD1FW2PM2	COVERS, SET PROPS & STORAGE BASKETS	TN12379-45149	\$	870.86	84511380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2/2/2022	AMZN MKTP US HD1OU3R01	THEATRE SUPPLIES - GARMENT STEAMER, T-SHIRTS, COSTUME ACCESSORIES & PROPS				70004450 555000	DATTEDY ODEEK MICH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/3/2023 3/1/2023	AMZN MKTP US HD1003R01 AMZN MKTP US HD1SP2YF0	SPED CLASSROOM SUPPLIES - NAPKIN HOLDERS	TN12420-45313 TN12373-45118	ş		70921160-566000 10012796-541000	BATTERY CREEK HIGH HHI HIGH	GENERAL FUND
3/1/2023	AMZN MKTP US HD26D2YL0	ELA - BOOKS & HEADPHONES	TN12374-45123	ŝ		10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
3/1/2023	AMZN MKTP US HD26D2YL0	ELA - BOOKS & HEADPHONES	TN12374-45123	\$		10011388-543000-12700	HE MCCRACKEN	GENERAL FUND
3/1/2023	AMZN MKTP US HD2PT9GC1	LAMINATING POUCHES & ZIP TIES	TN12360-45083	\$	73.44	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
3/2/2023	AMZN MKTP US HD2QY3B82	NURSE SUPPLIES - CUPS	TN12395-45202	\$		10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/2/2023	AMZN MKTP US HD2R12B72	PENCIL POUCHES, CABLE TIES, BINS & CONSUMABLE WORKBOOK	TN12414-45278	\$	82.02	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
2/4/2022		AMAZON - CTE / FACS KITCHEN SUPPLIES - DISH TOWELS, CUTTING BOARDS,	TH40050 45050		102.05	22011500 541000		
3/1/2023 3/6/2023	AMZN MKTP US HD3RM1P01 AMZN MKTP US HD3UW7Y02	DISPOSAL TABLETS, ETC. SPED / RESOURCE - VACUUM CLEANER	TN12352-45053 TN12472-45571	\$ \$		32911598-541000 10012797-541000	BLUFFTON HIGH MAY RIVER HIGH	EIA FUND GENERAL FUND
3/3/2023	AMZN MKTP US HD30W 7102 AMZN MKTP US HD3X72771	HEADPHONES, MAGNETIC LABEL HOLDERS	TN12449-45423	\$ \$		10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/3/2023	AMZN MKTP US HD3X72771	HEADPHONES, MAGNETIC LABEL HOLDERS	TN12449-45423	ŝ		20111380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
		BABY CHICK'S BIRTHDAY STUDENT PROJECT SUPPLIES (GRADES K-1) - CRAFT						PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	AMZN MKTP US HD4KA2IS1	KEYCHAINS	TN12451-45431	\$		70345300-566000	COOSA ELEMENTARY	GENERATED FUND
3/6/2023	AMZN MKTP US HD4UX4Y92	MEDIA CENTER / MAKER SPACE - ORNAMENT BUTTONS	TN12454-45452	\$	14.99	29611238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
		RESOURCE / SPED - PENS, PENCILS, CARDS, GAMES, FOLDERS, POWER STRIPS,						
3/1/2023	AMZN MKTP US HD4Y88GD1	DOOR STOPS, MICROWAVE, ETC.	TN12366-45098	\$	487.53	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3/2/2023	AMZN MKTP US HD4ZD85Z2	MAKER SPACE GRANT - MOLDING CLAY, EDUCATIONAL GAMES, CODING KIT, BUILDING BLOCKS, STORAGE	TN12387-45170	Ś	175 10	29611278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/2/2023	AMZN MKTP US HD53Y21R2	THEATRE - ALADDIN PRODUCTION - PROP / FEATHER PEN	TN12379-45152	\$ \$		84511380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
3/2/2023	AMZN MKTP US HD5AK78V2	THEATRE - CLASSROOM PRODUCTION MATERIALS & COSTUMES	TN12401-45219	ŝ		10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
3/3/2023	AMZN MKTP US HD50319B1	SCEINCE FAIR COLOR CODING SUPPLIES	TN12419-45302	\$		10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3/2/2023	AMZN MKTP US HD5R29502	SPONGE BOB PRODUCTION - THEATRE SUPPLIES & COSTUMES	TN12401-45216	\$		10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
3/6/2023	AMZN MKTP US HD5U77R61	INTERVENTION MANUAL - BOOK	TN12480-45644	\$		10012788-543000	HE MCCRACKEN	GENERAL FUND
3/3/2023	AMZN MKTP US HD5WV92E2	NURSE SUPPLIES - DISINFECTANT WIPES	TN12447-45416	\$		10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
3/1/2023	AMZN MKTP US HD5ZR9GT2	PROPS & COSTUMES - THEATRE PRODUCTION	TN12366-45100	\$	146.16	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
2/2/2022		MEDIA CENTER / MAKER SPACE - ROBOTICS MOTOR KITS & VEX HOOK SHOT BALL MACHINE	TN12422-45219	Ś	164 90	29611238-541000	DOPT DOVAL ELEMENTARY	
3/3/2023 3/2/2023	AMZN MKTP US HD65C2761 AMZN MKTP US HD6C40VZ1	BALL MACHINE THEATRE CLASSES & SPRING PRODUCTION SUPPLIES - COSTUMES	TN12422-45318 TN12401-45217	\$ \$		29611238-541000 10011497-541000-91300	PORT ROYAL ELEMENTARY MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL GENERAL FUND
3/2/2023	AMZN MKTP US HD60C4PE2	AMAZON - CTE / FACS KITCHEN SUPPLIES - MESH LAUNDRY BAGS	TN12352-45057	ې \$		32911598-541000	BLUFFTON HIGH	EIA FUND
3/1/2023	AMZN MKTP US HD6W590R2	SPED SUPPLIES - PLASTIC JARS	TN12373-45114	\$		10012796-541000	HHI HIGH	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION		IOUNT	GLACCOUNT NUMBER	LOCATION	FUND
3/2/2023	AMZN MKTP US HD7640DL1	SPED CLASSROOM SUPPLIES - BOOKS & FIDGET LEARNING CARDS GAME	NUMBER TN12411-45272	Ś	53.00	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/2/2023	AMZN MKTP US HD7640DL1	SPED CLASSROOM SUPPLIES - BOOKS & FIDGET LEARNING CARDS GAME	TN12411-45272 TN12411-45272	ş Ş			MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND
	AMZN MKTP US HD7640DE1 AMZN MKTP US HD7JJ6WE2	MEDIA CENTER / MAKER SPACE - WIRE				29611240-541000		SPECIAL REVENUE - FEDERAL
3/6/2023			TN12470-45541	\$			BROAD RIVER ELEMENTARY	
3/6/2023	AMZN MKTP US HD7QH37Q2	THEATRE / ALADDIN PRODUCTION - PROPS	TN12484-45665	\$		84511380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
3/1/2023	AMZN MKTP US HD7W62XZ2	LITERACY NIGHT SUPPLIES - SENSORY RICE FOR SENSORY TABLE/BIN	TN12346-45038	\$		10022234-541000	COOSA ELEMENTARY	GENERAL FUND
3/1/2023	AMZN MKTP US HD7Y80W80	THEATRE - ALADDIN PRODUCTION - PROP/ RUG	TN12379-45147	\$		84511380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
3/1/2023	AMZN MKTP US HD7ZB0G32	TECHNOLOGY - WAP ENCLOSURE LOCK SURFACE MOUNT	TN12371-45111	\$		10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/1/2023	AMZN MKTP US HD8P56P62	NURSE SUPPLIES - BATHROOM CLEANER	TN12376-45138	\$		10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
3/1/2023	AMZN MKTP US HD8VZ8G21	SPED / FINE MOTOR SKILLS - KID TONGS	TN12375-45135	\$		10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/1/2023	AMZN MKTP US HD9427XT2 AM	SPED SUPPLIES - BEHAVIOURAL KEY RING TOOL	TN12375-45133	\$		10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/16/2023	AMZN MKTP US HG03E27I2	PBIS STUDENT ACHIEVEMENT SUPPLIES - BULLETIN BOARD POSTERS	TN12728-46587	\$		20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/13/2023	AMZN MKTP US HG06H8P61	TECHNOLOGY DEPT WIRELESS MOUSE FOR HELPDESK	TN12646-46304	\$		10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/14/2023	AMZN MKTP US HG0I22X52	SCIENCE SUPPLIES - WATER FILTRATION SYSTEM SUPPLIES	TN12665-46396	\$		20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/13/2023	AMZN MKTP US HG0KV73J2	NURSE OTC SUPPLIES - DIGITAL OTOSCOPE TECHNOLOGY DEPT EOY CHECK-INS FOR STUDENT DEVICES - SANITIZING	TN12632-46228	\$	84.79	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/10/2023	AMZN MKTP US HG0NI7CE1	WIPES	TN12612-46137	\$	1,058.00	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/8/2023	AMZN MKTP US HG0SS4AA0 AM	NOISE CANCELING HEADPHONES	TN12546-45883	\$	58.38	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/8/2023	AMZN MKTP US HG0SS4AA0 AM	NOISE CANCELING HEADPHONES GUIDANCE / EEDA FUNDS - BOOKS, CRAFT SUPPLIES, GAMES, HOUR GLASS,	TN12546-45883	\$	148.38	91911237-544500	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - STATE
3/16/2023	AMZN MKTP US HGOUM7YA1	ETC.	TN12718-46558	s	700 51	39521234-541000	COOSA ELEMENTARY	EIA FUND
	AMZN MKTP US HG00M77A1 AMZN MKTP US HG15H3AP1			ş Ş		10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/13/2023	AMZN MKTP US HG15H3AP1	ADMIN - BATTERIES LAW ENFORCEMENT CLASS MATERIALS - FINGERPRINTING CARDS, PE	TN12645-46295	Ş	65.99	10023374-541000	IVIC RILEY ELEMENTARY	GENERAL FUND
3/13/2023	AMZN MKTP US HG1600TL1	EQUIPMENT	TN12640-46255	\$	339.04	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
		MEDIA CENTER EQUIPMENT/SUPPLIES - DVD PLAYERS; PARTIAL ORDER NOT						
3/14/2023	AMZN MKTP US HG1FP6801	RECVD; REF. REFUND TN 12742-46641	TN12679-46432	\$	540.45	10022288-544500	HE MCCRACKEN	GENERAL FUND
3/14/2023	AMZN MKTP US HG1FX9HF1	1ST GRADE SCIENCE KIT SUPPLIES - FLASHLIGHTS	TN12664-46395	\$	77.95	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
		THEATRE - COSTUMES, ACCESSORIES & PROPS - LITTLE MERMAID						PUPIL ACTIVITY/STUDENT & SCHOOI
3/8/2023	AMZN MKTP US HG1KH6LQ0	PERFORMANCE	TN12544-45865	\$	310.33	70962880-566000	HHI HIGH	GENERATED FUND
3/10/2023	AMZN MKTP US HG1YN3MD0	CLUB SUPPLIES - BRICKS SET	TN12610-46135	\$	36.73	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
		GUIDANCE - BOOKS & SENSORY/FIDGET ITEMS; REF. TN 12617-46159						
3/13/2023	AMZN MKTP US HG25L4AX1	BAL/ORDER GUIDANCE - BOOKS & SENSORY/FIDGET ITEMS; REF. TN 12617-46159	TN12655-46362	\$	16.95	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
3/13/2023	AMZN MKTP US HG25L4AX1	BAL/ORDER	TN12655-46362	s	229.16	39521280-543000	BEAUFORT MIDDLE	EIA FUND
3/16/2023	AMZN MKTP US HG2AE82P2	OFFICE SUPPLIES - MONITOR PRIVACY SCREEN, MOUSEPADS, ETC.	TN12745-46648	ŝ		10022301-544500	DISTRICT OFFICE	GENERAL FUND
3/16/2023	AMZN MKTP US HG2AE82P2	OFFICE SUPPLIES - MONITOR PRIVACE SCREEN, MOUSEPADS, ETC.	TN12745-46648	\$		10022301-541000	DISTRICT OFFICE	GENERAL FUND
5/10/2025		office soft eles montrol finance scheen, moosel Abs, erc.	11112745 40040	¥	505.55	10022301 541000	District office	PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	AMZN MKTP US HG2C57EC1	THEATRE SUPPLIES - PROPS, COSTUME DESIGN ITEMS & MAKEUP	TN12648-46318	\$	48.98	70961160-566000	HHI HIGH	GENERATED FUND
3/13/2023	AMZN MKTP US HG2GW53G1	DESK CALENDAR	TN12639-46249	ŝ		10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
-,,		RECESS EQUIPMENT - BALLS; HYDROPONIC GARDEN SUPPLIES - STARTER						
3/13/2023	AMZN MKTP US HG2IG3E02 AM	PLANTS	TN12654-46358	\$	363.64	83211276-541000-90001	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
-,,		EDUCATIONAL MATERIALS - CAMBRIDGE INSTRUCTIONAL THINKING						
3/13/2023	AMZN MKTP US HG2J21TP2	MANIPULATIVE GAMES	TN12640-46266	\$	78.27	10011497-541000	MAY RIVER HIGH	GENERAL FUND
-,,								PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	AMZN MKTP US HG2QU0RF0	SUPPLIES FOR PROPS, COSTUME DESIGN, AND MAKEUP	TN12648-46323	Ś	39.96	70961160-566000	HHI HIGH	GENERATED FUND
5/15/2025		MEDIA CENTER SUPPLIES - WIRELESS MOUSE (S), MOUSE PADS, USB HUBS,		Ŷ	55.50	10301100 300000		
3/13/2023	AMZN MKTP US HG2S24YD0	BOOKMARKS, CABLE BAGS	TN12640-46264	Ś	148.82	10022297-541000	MAY RIVER HIGH	GENERAL FUND
-,,		MEDIA CENTER SUPPLIES - WIRELESS MOUSE (S), MOUSE PADS, USB HUBS,						
3/13/2023	AMZN MKTP US HG2S24YD0	BOOKMARKS, CABLE BAGS	TN12640-46264	\$	241.56	10022297-544500	MAY RIVER HIGH	GENERAL FUND
-,,		THEATRE - COSTUME ACCESSORIES / HAT - FOR LITTLE MERMAID						PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	AMZN MKTP US HG2V68ZC0	PERFORMANCE	TN12544-45873	Ś	59.99	70962880-566000	HHI HIGH	GENERATED FUND
3/14/2023	AMZN MKTP US HG2ZH91J2	RECESS EQUIPMENT - DODGEBALL SET	TN12683-46443	ŝ		83211276-541000-90001	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
5/11/2025				Ŷ	222.10	002112/0 0 11000 00001		PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023	AMZN MKTP US HG3603F80	PBIS GLOW DANCE PARTY - GLOW BRACELETS	TN12501-45719	Ś	12 71	70725300-566000	OKATIE ELEMENTARY	GENERATED FUND
5/1/2025		GUIDANCE / CAREER - FIREFIGHTER STICKERS, CONSTRUCTION STICKERS, KID	1112501 45715	Ŷ	12.71	10125500 500000		GENERALED FOND
3/16/2023	AMZN MKTP US HG3K779A2	STETHESCOPES, ETC.	TN12727-46586	Ś	378 27	39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
3/13/2023	AMZN MKTP US HG3LU4T41	SPED - SEQUINS, PILLOW, LITE BRITE, SLIME, PLASTIC BOTTLES WITH CAPS	TN12645-46296	Ş		10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/13/2023	AMZN MKTP US HG3NC1PI2	OFFICE SUPPLIES - NAMEPLATE	TN12682-46438	Ş		10022301-541000	DISTRICT OFFICE	GENERAL FUND
3/14/2023	AMZN MKTP US HG3PA7VL2	OFFICE SUPPLIES - PENS	TN12682-46440	ŝ		10022301-541000	DISTRICT OFFICE	GENERAL FUND
3/14/2023	AMZN MKTP US HG3PQ2RB2	OFFICE SUPPLIES - EXPANDING FILE FOLDERS	TN12745-46650	ş Ş		10022301-541000	DISTRICT OFFICE	GENERAL FUND
3/10/2023		MEDTECH 7 - ARTS INTERGRATION MATERIALS FOR DEMO LESSON - SCIENCE -	1112745-40050	Ş	12.35	10022301-341000	DISTRICT OFFICE	GENERALI OND
	AMZN MKTP US HG3SL19W2	CANVAS PANELS	TN12719-46564	Ś	101 69	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/16/2022	CINEN MINTE US HUDDLESWZ	NURSE SUPPLIES - DIGITAL OTOSCOPE	TN12581-46016	\$ \$		10021388-541000	HE MCCRACKEN	GENERAL FUND
3/16/2023	AM7N MKTRUS HC2TOOERO		11112201-40010	Ş				GENERAL FUND
3/9/2023	AMZN MKTP US HG3T00EB0		TN12519 45770	ć	100 10			
3/9/2023 3/8/2023	AMZN MKTP US HG3TZ2Z80	SUPPLIES FOR MATH/STEM NIGHT - PAPER CUPS & SEED BALLS	TN12518-45770	\$		10011234-541000-12500	COOSA ELEMENTARY	
3/9/2023 3/8/2023 3/10/2023	AMZN MKTP US HG3TZ2Z80 AMZN MKTP US HG3YG1FI1	SUPPLIES FOR MATH/STEM NIGHT - PAPER CUPS & SEED BALLS SUPPLIES FOR GAMING - WATERPROOF MONITOR/KEYBOARD COVERS	TN12604-46101	\$	346.83	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
3/9/2023 3/8/2023 3/10/2023 3/16/2023	AMZN MKTP US HG3TZ2Z80 AMZN MKTP US HG3YG1FI1 AMZN MKTP US HG4013IQ1	SUPPLIES FOR MATH/STEM NIGHT - PAPER CUPS & SEED BALLS SUPPLIES FOR GAMING - WATERPROOF MONITOR/KEYBOARD COVERS USB 4-PORT HUBS	TN12604-46101 TN12740-46628	\$ \$	346.83 271.60	10011270-541000-90020 10026601-544500	BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/9/2023 3/8/2023 3/10/2023	AMZN MKTP US HG3TZ2Z80 AMZN MKTP US HG3YG1FI1	SUPPLIES FOR MATH/STEM NIGHT - PAPER CUPS & SEED BALLS SUPPLIES FOR GAMING - WATERPROOF MONITOR/KEYBOARD COVERS	TN12604-46101	\$	346.83 271.60 34.97	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMO	JNT GL ACCOUNT NUMBER	LOCATION	FUND
DAIL			NUNDER	ANIO	SEACCOONT NOWBER	LOCATION	PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	AMZN MKTP US HG4LY1NQ0	MEDIA CENTER - DISINFECTANT WIPES	TN12544-45876	\$	14.73 70961500-566000	HHI HIGH	GENERATED FUND
3/8/2023	AWIZN WIKTP US HG4LY1NQU	MEDIA CENTER - DISINFECTANT WIPES	1012544-45876	Ş	14.73 70961500-566000	нынын	
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	AMZN MKTP US HG4O35HM1	PBIS MARCH STUDENT EVENT - BACKDROP	TN12673-46416	\$	25.98 70442400-566000	SHANKLIN ELEMENTARY	GENERATED FUND
3/17/2023	AMZN MKTP US HG4PD8YC2	SCIENCE SUPPLIES - PLASTIC PLANT SAUCERS AND PLANTING POTS	TN12758-46684	\$	69.92 20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	AMZN MKTP US HG53Y8W82	SCEINCE NHS / EARTH DAY - BUTTON MAKING MACHINE AND SUPPLIES	TN12776-46735	\$	52.99 70961600-566000	HHI HIGH	GENERATED FUND
3/14/2023	AMZN MKTP US HG55W8MP2 AM	PRIMARY ART SUPPLIES - BEADS	TN12658-46379	\$	9.99 10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
3/13/2023	AMZN MKTP US HG59H9182 AM	PRIMARY ART SUPPLIES - BEAD KITS, STENCILS	TN12620-46186	\$	56.12 10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023	AMZN MKTP US HG5B12F80	DRAMA / THEATRE PERFORMANCE SUPPLIES - COSTUME T-SHIRT	TN12509-45735	\$	7.93 70871160-566000	HHI MIDDLE	GENERATED FUND
5,7,2025		CLASSROOM SUPPLIES - MOTOR SKILLS FIDGET ITEMS & MATCHING LETTER	1112505 15755	Ŷ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
3/13/2023	AMZN MKTP US HG5H18TN2	GAME	TN12639-46248	Ś	163.55 10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/9/2023	AMZN MKTP US HG5K79080 AM	CRICUT CUTTING MACHINE, ACCESSORY SUPPLY BUNDLE & ADAPTER	TN12584-46027	Ś	6.35 10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
						RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	
3/9/2023	AMZN MKTP US HG5K79080 AM	CRICUT CUTTING MACHINE, ACCESSORY SUPPLY BUNDLE & ADAPTER	TN12584-46027		248.03 10011276-541000-90003		GENERAL FUND
3/13/2023	AMZN MKTP US HG5SY53Y2	DITIGAL OTOSCOPE	TN12648-46326	\$	79.95 10021396-541000	HHI HIGH	GENERAL FUND
		WURDER ILAKI					PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	AMZN MKTP US HG5TE3FP2	ST PATRICK'S DAY / TEACHER APPRECIATION - NOVELTY CANDY HOLDERS	TN12622-46203		84.72 70924405-566000	BATTERY CREEK HIGH	GENERATED FUND
3/14/2023	AMZN MKTP US HG5W23X92	ART SUPPLIES - SKETCHBOOKS	TN12678-46426	-\$	131.96 10011496-541000-97000	HHI HIGH	GENERAL FUND
3/13/2023	AMZN MKTP US HG5W79YU0	WIRELESS KEYBOARDS; LAPTOP STANDS	TN12639-46250	\$	75.34 10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
					7		PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	AMZN MKTP US HG6CX1JE2	ART SUPPLIES - FLIPBOOKS, STICKY NOTES, STORAGE CASE	TN12648-46328	\$	125.01 70961150-566000	HHI HIGH	GENERATED FUND
3/10/2023	AMZN MKTP US HG6D58F21	BOOKS - WORLD LANGUAGE DEPT.	TN12590-46054	\$	69.89 10022292-542000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	AMZN MKTP US HG6E29RD2	ROBOTICS CATAPULT	TN12753-46668	\$	39.00 29611238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/13/2023	AMZN MKTP US HG6M51391	WORLD LANGUAGE INSTRUCTIONAL MATERIALS - DVD MOVIE	TN12648-46314	Ş	19.99 10011496-541000-12800	HHI HIGH	GENERAL FUND
5/15/2023	AWIZH WINTE US HOOIVIS1391		11112048-40314	Ş	19.99 10011490-341000-12800	חטח	GLINERAL FUIND
		GUIDANCE / CAREER FAIR SUPPLIES - BOO BOO BANDAGES & ANIMAL FACE		ć	22 54 20524202 5 5 5 5		
3/17/2023	AMZN MKTP US HG6QR1WI2	MASKS	TN12761-46692	\$	23.51 39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	AMZN MKTP US HG6U27I41 AM	SOCIAL WORKER SUPPLIES - SCHOOL UNIFORM ITEMS FOR STUDENTS IN NEED	TN12714-46543	\$	805.10 70765300-566000	RED CEDAR ELEMENTARY	GENERATED FUND
		NURSE SUPPLIES - DIGITAL OTOSCOPES/CASE & TIP COVERS, LAPEL MICS &		6			
3/13/2023	AMZN MKTP US HG74H1LD1	HDMI CABLES	TN12638-46247	\$	38.94 10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
		NURSE SUPPLIES - DIGITAL OTOSCOPES/CASE & TIP COVERS, LAPEL MICS &					
3/13/2023	AMZN MKTP US HG74H1LD1	HDMI CABLES	TN12638-46247	Ś	70.44 10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
., .,====		NURSE SUPPLIES - DIGITAL OTOSCOPES/CASE & TIP COVERS, LAPEL MICS &					-
3/13/2023	AMZN MKTP US HG74H1LD1	HDMI CABLES	TN12638-46247	\$	299.45 10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/15/2023	AMZN MKTP US HG7621UO1	THEATRE - ALADDIN PRODUCTION - MAKE UP	TN12747-46654	\$	42.39 84511380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
	AMZN MKTP US HG7621001 AMZN MKTP US HG77Y0000	CARDSTOCK, WOOD EGGS					SPECIAL REVENUE - FEDERAL
3/7/2023	AIVILIN IVIKTP US HG//TUUUU		TN12491-45686	\$	94.19 20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
		GENERAL SUPPLIES FOR STEM & LIBRARY - PRIVACY SHIELDS, MARKERS, FLEX		ć	46.00 40044004 5		
3/16/2023	AMZN MKTP US HG78H3902	SEATING, ETC.	TN12718-46562	\$	16.89 10011234-541000-99025	COOSA ELEMENTARY	GENERAL FUND
		GENERAL SUPPLIES FOR STEM & LIBRARY - PRIVACY SHIELDS, MARKERS, FLEX					
3/16/2023	AMZN MKTP US HG78H3902	SEATING, ETC.	TN12718-46562	\$	657.48 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
		MEDTECH 7 PROGRAM - INSTRUCTIONAL MATERIALS FOR DEMO LESSIONS -					
3/17/2023	AMZN MKTP US HG79J0WX2	PAINT AND CANVASES	TN12751-46665	\$	359.32 29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/9/2023	AMZN MKTP US HG7D88EF0	TECHNOLOGY SUPPLIES - COMPUTER VACUUM	TN12578-46008	\$	147.33 10026601-544500	DISTRICT OFFICE	GENERAL FUND
		PBIS STUDENT ACHIEVEMENT SUPPLIES - GLOW NECKLACES, BLACK LIGHTS &					
3/16/2023	AMZN MKTP US HG7JQ3WG1	CLASSROOM POSTERS	TN12728-46588	\$	336.06 20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/14/2023	AMZN MKTP US HG7NI2X32	SCIENCE SUPPLIES - CHEESECLOTH	TN12665-46400		26.40 20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/13/2023	AMZN MKTP US HG7P63SU0	KINDER SCIENCE KIT SUPPLIES - LIMA BEAN SEEDS	TN12628-46219	ŝ	95.84 32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
	AMZN MKTP US HG7765500	ADMIN SUPPLIES - TOOL SET WITH STORAGE CASE	TN12487-45679	ş Ş	29.74 10023334-541000		GENERAL FUND
3/7/2023	AWIZH WINTP US HUTKEYUWU	ADIVITY SUPPLIES - TOOL SET WITH STUKAGE CASE	IN12487-45679	Ş	23.74 10023334-341000	COOSA ELEMENTARY	
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	AMZN MKTP US HG7XG8IE0	THEATRE - PROPS - LITTLE MERMAID PERFORMANCE	TN12648-46311	\$	28.99 70962880-566000	HHI HIGH	GENERATED FUND
3/13/2023	AMZN MKTP US HG8NZ7F52	MEDIA CENTER SUPPLIES - WALL HOOKS & BOOKMARKS	TN12640-46257	\$	52.97 10022297-541000	MAY RIVER HIGH	GENERAL FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	AMZN MKTP US HG8TN9VH1	THEATRE SUPPLIES - PROPS, COSTUME DESIGN ITEMS & MAKEUP	TN12648-46316	\$	596.16 70961160-566000	HHI HIGH	GENERATED FUND
3/14/2023	AMZN MKTP US HG8VB6XS2	CAMBRIDGE COURSES - THINKING SKILLS MANIPULATIVE GAMES	TN12672-46414	\$	52.78 10011497-541000	MAY RIVER HIGH	GENERAL FUND
3/16/2023	AMZN MKTP US HG8WK7U41	GREEN CORRECTION FLUID	TN12725-46581	\$	4.44 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/16/2023	AMZN MKTP US HG8WK7U41	GREEN CORRECTION FLUID	TN12725-46581	\$	6.67 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/14/2023	AMZN MKTP US HG91D0P02	ART DEPARTMENT - TEACHERS TAPE	TN12681-46436		169.16 10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
5/ 14/ 2023	AWEN WINTE US HUSTDUPUZ	MEDIA CENTER SUPPLIES - LABELS, CRICUT BLADE , CRICUT VINYL AND	11112001-40430	Ş	103.10 10011363-341000-99020	BLOFFI ON WIDDLE	GENERALI UND
2/40/2022			THA2602 46067				
3/10/2023	AMZN MKTP US HG9537HR0	COMPUTER CLIP	TN12602-46097		209.36 10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
	AMZN MKTP US HG9A35TZ1	FOOD SERVICE DEPT PACKING TAPE & STRETCH WRAP DISPENSERS	TN12650-46336	\$	32.80 60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3/13/2023							PUPIL ACTIVITY/STUDENT & SCHOOL
							GENERATED FUND
	AMZN MKTP US HG9AM3DT1	THEATRE - COSTUME / GOWN - LITTLE MERMAID PERFORMANCE	TN12678-46427	\$	168.00 70962880-566000	HHI HIGH	GENERATED FUND
3/13/2023		THEATRE - COSTUME / GOWN - LITTLE MERMAID PERFORMANCE WORLD LANGUAGE SUPPLIES - KID SCISSORS	TN12678-46427 TN12511-45744	1		HHI HIGH	
3/13/2023 3/14/2023 3/7/2023	AMZN MKTP US HG9AM3DT1 AMZN MKTP US HG9B36CM0	WORLD LANGUAGE SUPPLIES - KID SCISSORS	TN12511-45744	\$	43.96 10011496-541000-12800	HHI HIGH	GENERAL FUND
3/13/2023 3/14/2023 3/7/2023 3/8/2023	AMZN MKTP US HG9AM3DT1 AMZN MKTP US HG9B36CM0 AMZN MKTP US HG9BP3NP0	WORLD LANGUAGE SUPPLIES - KID SCISSORS LATERAL HANDING FILES FOR CABINET	TN12511-45744 TN12545-45879	\$ \$	43.96 10011496-541000-12800 39.21 10021388-541000	HHI HIGH HE MCCRACKEN	GENERAL FUND GENERAL FUND
3/13/2023 3/14/2023 3/7/2023	AMZN MKTP US HG9AM3DT1 AMZN MKTP US HG9B36CM0	WORLD LANGUAGE SUPPLIES - KID SCISSORS	TN12511-45744	\$ \$	43.96 10011496-541000-12800	HHI HIGH	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	AMO	DUNT	GL ACCOUNT NUMBER	LOCATION	FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	AMZN MKTP US HG9MD9T32	THEATRE SUPPLIES - PROPS, COSTUME DESIGN ITEMS & MAKEUP	TN12648-46320	\$	32.99	70961160-566000	HHI HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	AMZN MKTP US HG9RD2940	ATHLETICS - CONCESSION STAND SUPPLIES	TN12649-46330	\$		70884050-566000	HE MCCRACKEN	GENERATED FUND
3/30/2023	AMZN MKTP US HYOMG1001	GENERAL SUPPLIES - PICTURE FRAMES	TN13015-47604	\$	10.40	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/29/2023	AMZN MKTP US HYONV7520	AMAZON - HDMI CABLE	TN13005-47576	\$	20.99	10011496-541000-97000	HHI HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	AMZN MKTP US HY1285MV0	AMAZON - THEATRE SUPPLIES - SEWING NEEDLES	TN13005-47577	\$	30.93	70961160-566000	HHI HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	AMZN MKTP US HY1866AY1	WATER BOTTLE LABELS FOR VISITORS	TN13029-47641	\$	51.99	70945300-566000	WHALE BRANCH EC HIGH	GENERATED FUND
3/31/2023	AMZN MKTP US HY25H3N22	GEOMETRIC SHAPES	TN13066-47768	\$	47.28	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
3/31/2023	AMZN MKTP US HY2KU8ZV2 AM	STUDENT INCENTIVES - CANDY BRACELETS	TN13058-47739	\$	179.80	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/30/2023	AMZN MKTP US HY2R20412	AMAZON - NURSE SUPPLIES - CHOKING RESCUE DEVICE	TN13038-47676	\$	79.89	10021396-541000	HHI HIGH	GENERAL FUND
3/27/2023	AMZN MKTP US HY32J4ZR0	SPED CLASSROOM SUPPLIES - BUBBLE TUBE LAMP	TN12950-47372	\$	116.59	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		TEACHER OF THE YEAR FINALISTS / RECOGNITION GIFTS - BEACH TOWELS, CELL						PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	AMZN MKTP US HY38P8XF0	PHONE POUCHES, TOTES	TN12999-47550	\$	148.72	70973432-566000	MAY RIVER HIGH	GENERATED FUND
3/30/2023	AMZN MKTP US HY3DW1QT0	DRAMA / THEATRE - COSTUME FROZEN JR. PRODUCTION	TN13022-47622	Ś	16.09	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/30/2023	AMZN MKTP US HY3DW1QT0	DRAMA / THEATRE - COSTUME FROZEN JR. PRODUCTION		\$	24.14	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/30/2023	AMZN MKTP US HY3IF7452	HEADPHONES	TN13030-47642	\$		10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
3/27/2023	AMZN MKTP US HY42N3L80	GUIDANCE - CAREER SUPPLIES - LEGOS	TN12949-47357	ŝ		39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
-,,								PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	AMZN MKTP US HY53S53K1	AMAZON - SYMPATHY CARDS	TN13005-47579	Ś	13 90	70965200-566000	HHI HIGH	GENERATED FUND
5/25/2025		CAREER AWARENESS - COSTUMES FOR ROLE PLAY; REF. TN 13075-47789 BAL.	11113003 47373	Ŷ	13.50	10505200 500000		GENERATED FOND
3/28/2023	AMZN MKTP US HY5IE5C41	/SHIPMENT	TN13075-47790	\$	1 5 2 1 9/	39521263-541000	HHI SCHOOL FOR CREATIVE ARTS	EIA FUND
3/27/2023	AMZN MKTP US HY5QJ4NG0	CAREER POSTER	TN12975-47483	ŝ		39521276-541000	RED CEDAR ELEMENTARY	FIA FUND
3/2//2023	AM2N MRTP 031113034N00	CAREER FOSTER	1112373-47483	Ş	10.55	33321270-341000	KED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	AMZN MKTP US HY6CD8640	CLASS OF 2023 - NHG - GRADUATION HONOR CORDS	TN13029-47636	Ś	150.00	70943660-566000	WHALE BRANCH EC HIGH	GENERATED FUND
	AMZN MKTP US HY6RL2371	HDMI/VIDEO CABLES FOR OFFICE STAFF	TN12986-47524					GENERAL FUND
3/29/2023	AMZN MKTP US HY6KL2371 AMZN MKTP US HY6U98VM0	CALCULATOR INK ROLLER		\$		10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	
3/29/2023	AWIZN WIKTP US HT6098VW0	CALCULATOR INK ROLLER	TN12989-47532	\$	10.06	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/20/2022		SENILOR DIGNIC CURRULES OF ACTIC POTTLES	TN12001 47546	2	02.10	70022810 555000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	AMZN MKTP US HY6VC2NS1 AM	SENIOR PICNIC SUPPLIES - PLASTIC BOTTLES	TN12981-47516	\$		70923810-566000		GENERATED FUND
3/30/2023	AMZN MKTP US HY71430B1	DRAMA / THEATRE - COSTUME FROZEN JR. PRODUCTION	TN13022-47623	\$		10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/30/2023	AMZN MKTP US HY71430B1	DRAMA / THEATRE - COSTUME FROZEN JR. PRODUCTION	TN13022-47623	\$	20.97	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	AMZN MKTP US HY7BY2CH2	AMAZON - THEATER / SEWING SUPPLIES	TN13038-47673	\$	136.54	70961160-566000	HHI HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	AMZN MKTP US HY7GM39M0 AM	GRADUATION SUPPLIES - RIBBON	TN13047-47699	\$		70923810-566000	BATTERY CREEK HIGH	GENERATED FUND
3/29/2023	AMZN MKTP US HY7K51XD0	GENERAL SUPPLIES - CLOTHES RACK	TN12979-47501	Ş	23.69	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
		SCIENCE - HANDS ON INSTRUCTIONAL LAB MATERIALS - HEADPHONES, FOOD						
3/31/2023	AMZN MKTP US HY7VE1X01	THERMOMETERS, STANDING DESKS, ETC.	TN13059-47744			10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3/30/2023	AMZN MKTP US HY8LE00B1	DRAMA - THEATRE - COSTUME FOR FROZEN JR. PRODUCTION	TN13022-47621	\$		10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/30/2023	AMZN MKTP US HY8LE00B1	DRAMA - THEATRE - COSTUME FOR FROZEN JR. PRODUCTION	TN13022-47621	\$		10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/31/2023	AMZN MKTP US HY93I2U40	INSTRUCTIONAL MATERIALS - STEM LEARNING KITS	TN13058-47738	\$		10022233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3/31/2023	AMZN MKTP US HY9EL6N12	INSTRUCTIONAL SUPPLIES - RAFFLE TICKETS	TN13058-47741	\$	142.38	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/28/2023	AMZN MKTP US HY9ES6EV0	PRIMARY SUPPLIES - FARM HABITAT/CATERPILLARS - STEM/SCIENCE ACTIVITY	TN13070-47779	\$		10011234-541000-12600	COOSA ELEMENTARY	GENERAL FUND
3/27/2023	AMZN MKTP US HY9YI3OC0	GUIDANCE - CAREER SUPPLIES - LEGOS	TN12949-47358	\$		39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/17/2023	ANCHOR HARDWARE INC	W/O 354018-76; CABINET DOOR REPAIR	250145	\$	14.83	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3/31/2023	ANGEL OLIVIA BELL	GUEST ARTIST FEES/BEAUFORT CO DANCE FESTIVAL; SERVICES RENDERED	250496	\$	550.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
		AAHEC; SC HISTORY PERFORMANCE; DEPICT THE LOCAL REGIONS; SERVICES						
3/10/2023	ANITA SINGLETON PRATHER	RENDERED	250073	\$	1,500.00	10011240-531100	BROAD RIVER ELEMENTARY	GENERAL FUND
3/17/2023	ANITA SINGLETON PRATHER	AAHEC; THEATER PRESENTATION/BREAKOUT SESSIONS; SERVICES RENDERED	250275	\$ 3	2,875.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
3/17/2023	ANITA SINGLETON PRATHER	AAHEC; THEATER PRESENTATION/BREAKOUT SESSIONS; SERVICES RENDERED	250275	\$ 9	9,475.00	21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	APPLE COMPUTER INC	CUST.#55462; MAC MINI	250147	Ś		10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/17/2023	APPLE COMPUTER INC	CUST.#55462; MAC MINI	250147	ŝ		10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/17/2023	APPLE COMPUTER INC	CUST.#55462; MAC MINI	250147	ŝ		10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/17/2023	APPLE COMPUTER INC	CUST.#55462; MAC MINI	250147	ŝ		10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/17/2023	APPLE COMPUTER INC	CUST.#55462; MAC MINI	250147			10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/17/2023	APPLE COMPUTER INC	CUST.#55462; MAC MINI	250147			10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/17/2023	APPLE COMPUTER INC	CUST.#55462; MAC MINI	250147			10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/31/2023	APPLE COMPUTER INC	CUST.#55462; LIGHTNING TO USB CABLE	250493			10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/17/2023	APPLIED DATA TECHNOLOGIES INC	HP USB-C G5 ESSENTIAL DOCKING STATION	250148	\$		10023378-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/17/2023	APPLIED DATA TECHNOLOGIES INC	HP USB-C G5 ESSENTIAL DOCKING STATION	250148	\$ \$		10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/1//2023	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIRS PER WEBHELPDESK TICKETS	TN12407-45255	\$ \$		10023378-541000	DISTRICT OFFICE	GENERAL FUND
5/2/2025	AT LED DATA LECTIVOLOGIES INC	CALIFOL AND FER WEDHEFDESK HOREIS	11112407-43233	د	500.75	10020001-044000	District Office	GENERALI UND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AN	IOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
	•							PUPIL ACTIVITY/STUDENT & SCHOOL
3/2/2023	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIRS PER WEBHELPDESK TICKETS	TN12407-45255	\$	925.38	70011155-566000	DISTRICT OFFICE	GENERATED FUND
3/3/2023	APPLIED DATA TECHNOLOGIES INC	DATA SERVICES - REPAIRS TO COMPUTER ZBOOK FIREFLY / LCD REPLACEMENT	TN12419-45296	Ś	212 70	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
3/8/2023	APPLIED DATA TECHNOLOGIES INC	ADMIN - COMPUTER (REPLACEMENT)	TN12529-45805	ŝ		20211254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
	APPLIED DATA TECHNOLOGIES INC	HP REPLACEMENT SCREEN						
3/8/2023			TN12543-45853	\$		10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
3/10/2023	APPLIED DATA TECHNOLOGIES INC	LAPTOP COMPUTERS FOR NEW STUDENT SERVICES DEPT. STAFF	TN12616-46158	\$		10021101-544500	DISTRICT OFFICE	GENERAL FUND
3/10/2023	APPLIED DATA TECHNOLOGIES INC	LAPTOP COMPUTERS FOR NEW STUDENT SERVICES DEPT. STAFF	TN12616-46158			20322301-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	APPLIED DATA TECHNOLOGIES INC	LAPTOP COMPUTERS FOR NEW STUDENT SERVICES DEPT. STAFF	TN12616-46158		5,325.39	10022301-544500	DISTRICT OFFICE	GENERAL FUND
3/13/2023	APPLIED DATA TECHNOLOGIES INC	MLP - ZBOOK FIREFLY COMPUTER FOR NEW STAFF MEMBER	TN12621-46199	\$	4,647.04	10016201-544500	DISTRICT OFFICE	GENERAL FUND
3/14/2023	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT LAPTOP FOR EDTECH SPECIALIST SECURITY, COMMUNICATION & LEGAL DEPARTMENTS - LAPTOP COMPUTERS	TN12659-46386	\$	2,323.52	10022201-544500	DISTRICT OFFICE	GENERAL FUND
3/24/2023	APPLIED DATA TECHNOLOGIES INC	& MONITOR SECURITY, COMMUNICATION & LEGAL DEPARTMENTS - LAPTOP COMPUTERS	TN12913-47218	\$	316.94	10025801-544500	DISTRICT OFFICE	GENERAL FUND
2/24/2022	APPLIED DATA TECHNOLOGIES INC	& MONITOR	71142242 47240	<i>.</i>	2 050 50	100000001 511500	DISTRICT OFFICE	GENERAL FUND
3/24/2023	APPLIED DATA TECHNOLOGIES INC	SECURITY, COMMUNICATION & LEGAL DEPARTMENTS - LAPTOP COMPUTERS	TN12913-47218	\$	2,059.58	10026301-544500	DISTRICT OFFICE	GENERAL FUND
3/24/2023	APPLIED DATA TECHNOLOGIES INC	& MONITOR	TN12913-47218	\$	2,323.52	10026401-544500	DISTRICT OFFICE	GENERAL FUND
3/28/2023	APPLIED DATA TECHNOLOGIES INC	OFFICE SUPPLIES - REPLACEMENT LAPTOP SCREEN	TN13091-47824	\$	412.34	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
3/28/2023	APPLIED DATA TECHNOLOGIES INC	OFFICE SUPPLIES - DESKTOP COMPUTER REGISTRATION - AP PRE-CALCULUS TRAINING - INDIANAPOLIS, IN - 7/10-14,	TN13091-47825	\$	1,005.94	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
3/8/2023	ΔΡ-ΤΙΡ	2023 (23/24 SY PREPAID EXP.)	TN12537-45833	Ś	749.00	100 -1192	MAY RIVER HIGH	GENERAL FUND
3/3/2023	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800595	Ş		010 -111050	DISTRICT OFFICE	GENERAL FUND
	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800595			010 -111050	DISTRICT OFFICE	GENERAL FUND
3/10/2023	ARBITERPAY TRUST ACCOUNT ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS						GENERAL FUND
3/17/2023			800605			010 -111050	DISTRICT OFFICE	
3/24/2023	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800609			010 -111050	DISTRICT OFFICE	GENERAL FUND
3/31/2023	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800612	\$	- /	010 -111050	DISTRICT OFFICE	GENERAL FUND
3/16/2023	ARTIC BITES, LLC	GENERAL SUPPLIES FOR SPEECH - BITE-R REPLACEMENT KIT	TN12718-46559	\$		10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3/10/2023	ARTSNOW, INC.	REGISTRATION; ARTS INTEGRATION CONFERENCE REGISTRATION - AMERICAN SCHOOL COUNSELOR ASSSOC. CONFERENCE;	249957	\$	200.00	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/6/2023	ASCA	ATLANTA, GA; 7/15/18 (23/24 EXP.)	TN12479-45629	\$	429.00	329 -1192	HHI HIGH	EIA FUND
3/7/2023	ASCD RESOURCES	REFERENCE GUIDE BOOK - "SUPPORTING EMOTIONAL REGULATION IN A CLASSROOM"	TN12506-45727	\$	20.62	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
		REFERENCE BOOKS - "FORMATIVE FEEDBACK"; "MOTIVATING & MANAGING						
3/7/2023	ASCD RESOURCES	STUDENT BEHAVIOR" ETC.	TN12506-45728	\$		20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/8/2023	ASCD RESOURCES	"SUPPORTING EMOTIONAL REGULATIONS" REFERENCE GUIDES / BOOKS	TN12538-45837	\$		20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	ASCENTIS CORPORATION	CUST.#14801. SO#094457; NOVA TIMECLOCK	249958	\$	22.41	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/13/2023	ASMC LLC	FOOD SERVICE DEPT. SUPPLIES - SCREWS	TN12650-46337	\$	39.08	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3/28/2023	AUTISMPROD	SPED / PT SUPPLIES -ALT SEATING - DREAM CHAIR	TN13096-47837	\$	108.72	10012301-541000	DISTRICT OFFICE	GENERAL FUND
3/3/2023	AUTO PARTS OF BEAUFORT INC	W/O 354361-89; MONTHLY INSPECTIONS	249796	\$	179.48	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
3/17/2023	AUTO PARTS OF BEAUFORT INC	W/O 357358; AUTO PARTS	250149	\$	62.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/17/2023	AUTO PARTS OF BEAUFORT INC	W/O 356380-20; RADIATOR COOLANT	250149	\$	203.39	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/10/2023	AUTO PARTS OF BEAUFORT INC	TRANSPORTATION - CONTROL ARM/BALL JOINT PARTS FOR VEHICLE REPAIRS	TN12594-46068	s	603 44	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	AUTO PARTS OF BEAUFORT INC	WO#356239-98 BATTERY WITH ONE YR. WARRANTY INCLUDED - BLHS	TN12619-46168	ŝ		10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/29/2023	AUTO PARTS OF BEAUFORT INC	TRANSPORATION - BUS REPAIR PARTS - RELAYS	TN12984-47520	ş		10025501-541000	DISTRICT OFFICE	GENERAL FUND
				\$				
3/30/2023	AUTO PARTS OF BEAUFORT INC	AUTO PARTS OF BEAUFORT - CABLE LUG - VEHICLE 8190-09 AUTO PARTS OF BEAUFORT - BRAKE CALIPER & HOSE - TRANSPORTATION	TN13020-47613			10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/28/2023	AUTO PARTS OF BEAUFORT INC	VEHICLE REPAIR PARTS	TN13073-47786	\$	150.15	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/17/2023	B&H FOTO & ELECTRONICS CORP	B&H PHOTO QUOTE#898248341; PHOTO EQUIPMENT - MRHS	250150	\$	3,607.05	21811497-541000-91113	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	B&H FOTO & ELECTRONICS CORP	STAGE FIXTURE BULBS	TN12709-46519	\$	169.07	70965080-566000	HHI HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/16/2023	B&H FOTO & ELECTRONICS CORP	STAGE LIGHTING EQUIPMENT - USB KEYPAD	TN12741-46635	Ś	413.40	70965080-566000	HHI HIGH	GENERATED FUND
3/1/2023	B&H PHOTO 800-606-6969	PHOTO PAPER FOR CHILD FIND TEAM	TN12358-45080	\$		39718801-541000-90001	DISTRICT OFFICE	EIA FUND
		ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TH42000	<u>,</u>	or	10000007 561000		
3/23/2023	B2B PRIME / AMAZON	LOCATIONS	TN12896-47146	\$	92.72	10023337-564000	MOSSY OAKS ELEMENTARY	GENERAL FUND
		ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED						
3/23/2023	B2B PRIME / AMAZON	LOCATIONS ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	\$	92.72	10023387-564000	HHI MIDDLE	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	\$	92.72	10023388-564000	HE MCCRACKEN	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS	TN12896-47146	\$	97 77	10023383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/25/2025	SEST MINE / AMALON	ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	11112030-47140	Ŷ	52.12	20020000 004000	ACADEMI SMALLS INTE ACADEMI	SCHEINELOND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS	TN12896-47146	ć	07 77	10023379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
5/23/2023	525 TRIVIL / AWAZON	ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	11112030-4/140	\$	92.72	10023379-304000		GENERALI UND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS	TN12896-47146	\$	92.72	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOL	JNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/23/2023	B2B PRIME / AMAZON	ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED LOCATIONS	TN12896-47146	s	92 72	10023389-564000	BLUFFTON MIDDLE	GENERAL FUND
		ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED						
3/23/2023	B2B PRIME / AMAZON	LOCATIONS ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	\$	92.72	10023380-564000	BEAUFORT MIDDLE	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	\$	92.72	10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS	TN12896-47146	\$	92.72	10023101-564000	DISTRICT OFFICE	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED LOCATIONS	TN12896-47146	Ś	92.72	10023397-564000	MAY RIVER HIGH	GENERAL FUND
		ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED						
3/23/2023	B2B PRIME / AMAZON	ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	\$	92.72	10023396-564000	HHI HIGH	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	\$	92.72	10023390-564000	BEAUFORT HIGH	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS	TN12896-47146	\$	92.72	10023394-564000	WHALE BRANCH EC HIGH	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED LOCATIONS	TN12896-47146	\$	92.72	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED LOCATIONS	TN12896-47146	4.UX	92.72	10022101-564000	DISTRICT OFFICE	GENERAL FUND
		ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TH/2006 17446		-7			
3/23/2023	B2B PRIME / AMAZON	LOCATIONS ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	\$	92.72	10025201-564000	DISTRICT OFFICE	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	\$	92.72	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS	TN12896-47146	\$	92.72	10025501-564000	DISTRICT OFFICE	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED LOCATIONS	TN12896-47146	\$	92.72	10026401-564000	DISTRICT OFFICE	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED LOCATIONS	TN12896-47146	Ś	92.72	10023201-564000	DISTRICT OFFICE	GENERAL FUND
		ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED						
3/23/2023	B2B PRIME / AMAZON	LOCATIONS ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146			10023363-564000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	\$	92.72	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS	TN12896-47146	\$	92.72	10023334-564000	COOSA ELEMENTARY	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED LOCATIONS	TN12896-47146	\$	92.72	10023378-564000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	Ś	92.72	10022301-564000	DISTRICT OFFICE	GENERAL FUND
		ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED						
3/23/2023	B2B PRIME / AMAZON	LOCATIONS ANNUAL MEMBERSHIP REN <mark>EW</mark> AL - AMAZON PRIME - F <mark>OR ALL APP</mark> ROVED	TN12896-47146			10026601-564000	DISTRICT OFFICE	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	\$	92.72	10023362-564000	HHI ELEMENTARY	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	\$	92.72	10023344-564000	SHANKLIN ELEMENTARY	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS	TN12896-47146	\$	92.72	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED LOCATIONS	TN12896-47146	Ś	92.72	10023372-564000	OKATIE ELEMENTARY	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	Ś	02 72	10023335-564000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/23/2023		ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	Ş	92.72	10023335-564000	LADY SISLAND ELEMENTARY	
3/23/2023	B2B PRIME / AMAZON	LOCATIONS ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	\$	92.72	10023339-564000	ST. HELENA ELEMENTARY	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS	TN12896-47146	\$	92.72	10023317-564000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED LOCATIONS	TN12896-47146	\$	92.72	10023376-564000	RED CEDAR ELEMENTARY	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED LOCATIONS	TN12896-47146	\$	92.72	10023354-564000	WHALE BRANCH ELEMENTARY	GENERAL FUND
		ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED						
3/23/2023	B2B PRIME / AMAZON	LOCATIONS ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	\$	92.72	10023340-564000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	TN12896-47146	\$	92.72	10023333-564000	BEAUFORT ELEMENTARY	GENERAL FUND
3/23/2023	B2B PRIME / AMAZON	LOCATIONS	TN12896-47146	\$	92.72	10023370-564000	BLUFFTON ELEMENTARY	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION CH	ECK/TRANSACTION NUMBER	AMOU	INT	GLACCOUNT NUMBER	LOCATION	FUND
DAIL		ANNUAL MEMBERSHIP RENEWAL - AMAZON PRIME - FOR ALL APPROVED	NOMBER	Amou			LOCATION	
3/23/2023	B2B PRIME / AMAZON	LOCATIONS	TN12896-47146	\$	92.86	10025301-564000	DISTRICT OFFICE	GENERAL FUND
3/2/2023	BAKER DISTRIBUTING #592	WO#357435-70 COMPRESSOR - BLES	TN12417-45289	\$ 3,9	10.10	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/6/2023	BAKER DISTRIBUTING #592	WO#340913-78 COMPRESSOR CONTROL MODULE - PVES	TN12486-45674	\$1	.10.41	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/7/2023	BAKER DISTRIBUTING #592	WO#357124-94 TXV ASSY, REVERSING VALVE AND VALVE COIL - WBECHS	TN12517-45764	\$5	23.10	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3/7/2023	BAKER DISTRIBUTING #592	WO#357785-94 COMPRESSOR AND POWER ELEMENT - WBECHS	TN12517-45765			10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3/7/2023	BAKER DISTRIBUTING #592	WO#357664-34 COMPRESSOR - CES	TN12517-45768	\$ 1,1	98.87	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3/10/2023	BAKER DISTRIBUTING #592	WO#357745-83 MOTORS - RSIA	TN12619-46170	\$ 1,9	25.24	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/10/2023	BAKER DISTRIBUTING #592	WO#357788-88 BLOWER MOTOR - HEMMS	TN12619-46178	\$ 4	34.44	10025488-541001	HE MCCRACKEN	GENERAL FUND
3/10/2023	BAKER DISTRIBUTING #592	WO#357440-79 MOTOR - RRA	TN12619-46184			10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3/13/2023	BAKER DISTRIBUTING #592	WO#358018-88 BLOWER MOTOR - HEMMS	TN12657-46367			10025488-541001	HE MCCRACKEN	GENERAL FUND
3/13/2023	BAKER DISTRIBUTING #592	WO#357879-15 COMPRESSOR - SHECC	TN12657-46370			10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3/13/2023	BAKER DISTRIBUTING #592	WO#356922-02 MAINT BLOWER MOTOR	TN12657-46371			10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/13/2023	BAKER DISTRIBUTING #592	WO#357785-94 HVAC ELEMENT - WBECHS	TN12657-46372			10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3/13/2023	BAKER DISTRIBUTING #592	WO#357665-34 BLOWER MOTOR - CES	TN12657-46374			10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3/14/2023	BAKER DISTRIBUTING #592	WO#358274-40 COMPRESSOR - BRES	TN12686-46449			10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3/20/2023 3/22/2023	BAKER DISTRIBUTING #592 BAKER DISTRIBUTING #592	WO#358437-96 ICE MACHINE - HHIHS WO#341313-97 COMPRESSORS & POWER ELEMENTS - MRHS	TN12840-46942 TN12873-47034			10025496-541001 10025497-541001	HHI HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND
3/22/2023 3/24/2023	BAKER DISTRIBUTING #592 BAKER DISTRIBUTING #592	WO#341313-97 COMPRESSORS & POWER ELEMENTS - MRHS WO# 357525-90 COMPRESSOR, SCROOL KIT & CRANKCASE HEATER - BHS	TN12873-47034 TN12941-47321				BEAUFORT HIGH	GENERAL FUND
3/24/2023	BAKER DISTRIBUTING #592	WO#35752556 COMPRESSON, SCROOL NT & CRAINCASE HEATER - BITS	TN12941-47321			10025490-541001 10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/24/2023	BAKER DISTRIBUTING #592	W0#356929-85 FUSED RELAYS - WBMS	TN12941-47328	1 7.		10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3/24/2023	BAKER DISTRIBUTING #592	WO#357668-88 CONDENSOR MOTOR - HEMMS	TN12941-47328 TN12978-47496			10025488-541001	HE MCCRACKEN	GENERAL FUND
3/27/2023	BAKER DISTRIBUTING #592	WO#357008-08 COMPRESSOR, RELAY & CAP - WBES	TN12978-47498			10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/24/2023	BAND SHOPPE	COLOR GUARD UNIFORMS FOR WBECHS	250341			54325394-541000-52015	WHALE BRANCH EC HIGH	CAPITAL FUND
3/17/2023	BANK OF AMERICA	FEBRUARY 2023 PCARD TRANSACTIONS	800608			100 -2411	DISTRICT OFFICE	GENERAL FUND
3/17/2023	BANK OF AMERICA	FEBRUARY 2023 PCARD TRANSACTIONS	TXN00338896			100 -2411	DISTRICT OFFICE	GENERAL FUND
3/17/2023	BARNARD TIRE CO INC	W/O 357979: REPLACED TIR. VEHICLE # 8170-22	250151			60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
3/6/2023	BARNARD TIRE CO INC	WO#357672-02 VEHICLE # 8100-92 - TIRE REPAIR	TN12486-45671	\$	29.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
3/6/2023	BARNARD TIRE CO INC	WO#358077-02 FULL TIRE REPLACEMENT ON LIFT TRAILER	TN12486-45673			10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
3/6/2023	BARNARD TIRE CO INC	WO#357475-02 VEHICLE # 8100-89 - FLAT TIRE REPAIRS	TN12486-45675	\$	29.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
3/6/2023	BARNARD TIRE CO INC	WO#356890-04 TRAILER TIRE REPLACEMENT	TN12486-45676	\$ 1	39.80	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/8/2023	BARNARD TIRE CO INC	TRANSPORTATION DEPT. VEHICLE #8100-121 - REPLACEMENT TIRES	TN12522-45782	\$ 5	80.40	10025501-532304	DISTRICT OFFICE	GENERAL FUND
3/8/2023	BARNARD TIRE CO INC	TRANSPORTATION DEPT. VEHICLE #8100-101 - REPLACEMENT TIRES	TN12522-45784	\$ 6	65.20	10025501-532304	DISTRICT OFFICE	GENERAL FUND
3/14/2023	BARNARD TIRE CO INC	WO#358676-02 VEHICLE # 8100-131 - TIRE CHANGE	TN12686-46452	\$ 4	58.92	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
3/29/2023	BARNARD TIRE CO INC	WO#359815-04 MAINT. VEHICLE # 8100-68 TIRE REPAIR	TN13014-47598			10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/29/2023	BARNARD TIRE CO INC	WO#359744-02 TIRES - MAINT. VEHICLE # 8100-60	TN13014-47599			10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
3/3/2023	BARNES & NOBLE	BARNES & NOBLE - BOOKS				20111335-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/6/2023	BARNES & NOBLE	BARNES&NOBLE - MEDIA CENTER BOOKS	TN12457-45463	\$	34.88	10022298-543000	BLUFFTON HIGH	GENERAL FUND
2/5/2022					77.00	70524500 555000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	BARNES & NOBLE	BARNES & NOBLE - BOOKS FOR STUDENTS / AUTHOR VISIT EVENT	TN12465-45525			70621500-566000		GENERATED FUND
3/7/2023	BARNES & NOBLE	BARNES&NOBLE - MEDIA CENTER BOOKS	TN12493-45692	\$ 2	57.50	10022298-543000	BLUFFTON HIGH	GENERAL FUND
3/7/2023	BARNES & NOBLE	BARNES & NOBLE - AUTHOR AARON REYNOLDS BOOKS (FOR SCHOOL STUDENT EVENT)	TN12500-45717	ć 1	74 70	70621500-566000	HHIFIFMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/7/2023 3/8/2023	BARNES & NOBLE	CLASSROOM BOOKS	TN12500-45717 TN12534-45817			10012770-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/8/2023	BARNES & NOBLE	CLASSROOM BOOKS	TN12534-45817			10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/8/2023	BARNES & NOBLE		TN12534-45817			10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/9/2023	BARNES & NOBLE	BOOKS FOR SELF CONTAINED SPED ROOM	TN12561-45939			10012763-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/24/2023	BARNES & NOBLE	SENIOR SCHOLARS GRADUATION - BOOKS	TN12909-47195			10022401-543000	DISTRICT OFFICE	GENERAL FUND
3/24/2023	BARNES & NOBLE	BOOKS	TN12932-47293	\$ <u>1,</u>		10011387-543000	HII MIDDLE	GENERAL FUND
3/24/2023	BARNES & NOBLE	BOOKS	TN12932-47293	Ŧ		82711387-543000-90002	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
3/24/2023	BARNES & NOBLE	CAREER DEVELOPMENT BOOKS	TN12939-47316			39521276-541000	RED CEDAR ELEMENTARY	EIA FUND
3/24/2023	BARNES & NOBLE	CAREER DEVELOPMENT BOOKS	TN12939-47318			10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
3/8/2023	BATTERY WAREHOUSE OF SAVANNAH	BATTERY WAREHOUSE - TWO WAY RADIO BATTERIES	TN12531-45810			10011262-534500	HHI ELEMENTARY	GENERAL FUND
3/10/2023	BATTERY WAREHOUSE OF SAVANNAH	TWO WAY RADIO BATTERIES	TN12598-46080	\$ 6	606.16	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3/10/2023	BATTERY WAREHOUSE OF SAVANNAH	BATTERY WAREHOUSE - TWO WAY RADIO - REPLACEMENT BATTERIES	TN12603-46098	\$ 6	606.16	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/15/2023	BATTERY WAREHOUSE OF SAVANNAH	REPLACEMENT BATTERIES - TWO WAY RADIOS	TN12700-46484	\$6	606.16	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/22/2023	BATTERY WAREHOUSE OF SAVANNAH	TRANSPORTATION DEPT PORTABLE RADIO BATTERIES	TN12847-46955			10025501-544500	DISTRICT OFFICE	GENERAL FUND
3/22/2023	BATTERY WAREHOUSE OF SAVANNAH	TWO WAY RADIO BATTERIES	TN12864-47003			10011387-541000	HHI MIDDLE	GENERAL FUND
3/29/2023	BATTERY WAREHOUSE OF SAVANNAH	BATTERIES - TWO WAY RADIOS	TN12981-47511	\$6	61.26	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/28/2023	BATTERY WAREHOUSE OF SAVANNAH	TWO WAY RADIOS - REPLACEMENT BATTERIES	TN13081-47799			70944050-566000	WHALE BRANCH EC HIGH	GENERATED FUND
3/28/2023	BATTERY WAREHOUSE OF SAVANNAH	TWO WAY RADIOS - REPLACEMENT BATTERIES	TN13084-47803			20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/13/2023	BAUDVILLE INC.	CERTIFICATES	TN12651-46338			10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/13/2023	BAUDVILLE INC.	CERTIFICATES	TN12651-46338	\$	92.01	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
a /a - 1		WO#358720-04 WIRING REPAIRS - MAINT. VEHICLE # 8100-104 (PARTS &						
3/28/2023	BEACHSIDE TIRE AND AUTO	LABOR INCLUDED)	TN13097-47840	\$	21.62	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION CF	IECK/TRANSACTION NUMBER	AMO	UNT	GL ACCOUNT NUMBER	LOCATION	FUND
		WO#358720-04 WIRING REPAIRS - MAINT. VEHICLE # 8100-104 (PARTS &						
3/28/2023	BEACHSIDE TIRE AND AUTO	LABOR INCLUDED) REGISTRATION - BEAUFORT CHAMBER ECONOMIC FORECAST EVENT;	TN13097-47840	\$	366.46	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/2/2023	BEAUFORT CHAMBER	BEAUFORT, SC - 3/2/23	TN12382-45159	\$	35.00	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	DEPUTY / SECURITY SERVICES - HHIMS BASKETBALL GAME 02/02/23	249798	\$	121.25	70874050-566000	HHI MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	DEPUTY / SECURITY SERVICES - HHIMS BASKETBALL GAME 01/30/23	249798	\$	121.25	70874050-566000	HHI MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	DEPUTY / SECURITY SERVICES - HHIMS BASKETBALL GAME 01/29/23	249798	\$	145.50	70874050-566000	HHI MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	DEPUTY / SECURITY SERVICES - HHIMS BASKETBALL GAME 12/12/22	249798	\$	145.50	70874050-566000	HHI MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	DEPUTY / SECURITY SERVICES - HHIMS BASKETBALL GAME 01/12/23	249798	\$	194.00	70874050-566000	HHI MIDDLE	GENERATED FUND
3/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	DEPUTY / SECURITY SERVICES - HHIMS BASKETBALL GAME 01/09/23	249798	\$	194.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/3/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	DEPUTY / SECURITY SERVICES - HHIMS BASKETBALL GAME 12/06/22	249798	\$	194.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES - BASKETBALL GAME 1/25/23	249963	\$U	97.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES - BASKETBALL GAME 1/23/23	249963	\$	97.00	70834050-566000	ROBERT SMALLS INTL ACADEMY	GENERATED FUND
3/10/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES - LIES PAGEANT	249963			10025801-569000	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES - BASKETBALL GAME 2/10/23	249963	\$	194.00	70964050-566000	HHI HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES - BASKETBALL GAME 1/27/23	249963	\$	388.00	70964050-566000	HHI HIGH	GENERATED FUND
3/10/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES PROVIDED FOR BASKETBALL GAME - 1/17/23	249963			10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
3/10/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES PROVIDED FOR BASKETBALL GAME - 1/7/23	249963			10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
3/10/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES PROVIDED FOR BASKETBALL GAME - 1/23/23	249963			10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
3/10/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES PROVIDED FOR BASKETBALL GAME - 1/10/23	249963			10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
3/10/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES PROVIDED FOR BASKETBALL GAME - 1/3/23	249963		436.50	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
3/10/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES PROVIDED FOR BASKETBALL GAME - 1/27/23	249963	\$	485.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
3/10/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES TO ESCORT BHS FOOTBALL TEAM / N CHARLESTON	249963	\$	679.00	10025801-569000	DISTRICT OFFICE	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS - SECURITY SERVICES - BASKETBALL GAME 01/26/23	250153	\$		10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS - SECURITY SERVICES - WRESTLING 01/06/23	250153			10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS - SECURITY SERVICES - BASKETBALL GAME 01/23/23	250153			10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS - SECURITY SERVICES - BASKETBALL GAME 01/26/23	250153			10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS - SECURITY SERVICES - BASKETBALL GAME 01/27/23	250153			10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS - SECURITY SERVICES - BASKETBALL GAME 02/16/23	250153			10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS - SECURITY SERVICES - WRESTLING 01/07/23	250153			10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS - SECURITY SERVICES - BASKETBALL GAME 01/06/23	250153			10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES - 10/04/22 & 10/18/22 BOARD OF EDUCATION MEETINGS	250153			10023101-539900	DISTRICT OFFICE	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS - SECURITY SERVICES - BASKETBALL GAMES 01/12/23	250153			10027192-566000	BATTERY CREEK HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	HHIHS - SECURITY SERVICES - BASKETBALL GAME 02/06/23	250153			70874050-566000	HHI MIDDLE	GENERATED FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS - SECURITY SERVICES - BASKETBALL GAME 01/24/23	250153			10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS - SECURITY SERVICES - BASKETBALL GAME 01/24/23	250153			10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS - SECURITY SERVICES - BASKETBALL GAME 01/20/23	250153			10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS - SECURITY SERVICES - BASKETBALL GAME 01/31/23	250153			10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	BCHS - SECURITY SERVICES - BASKETBALL GAME 01/10/23	250153			10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS / SERVICES - MARCH 2023 SCHOOL RESOURCE OFFICERS / SERVICES - MARCH 2023	250154 250154			10025809-539900 10025883-539900	RIGHT CHOICES ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND
3/17/2023 3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS / SERVICES - MARCH 2023 SCHOOL RESOURCE OFFICERS / SERVICES - MARCH 2023	250154 250154	- /		10025883-539900 10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS / SERVICES - MARCH 2023 SCHOOL RESOURCE OFFICERS / SERVICES - MARCH 2023	250154			10025885-539900	HHI MIDDLE	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS / SERVICES - MARCH 2023	250154			10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS / SERVICES - MARCH 2023	250154			10025892-559900	WHALE BRANCH EC HIGH	GENERAL FUND
3/17/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS / SERVICES - MARCH 2023	250154			10025896-539900	HHI HIGH	GENERAL FUND
3/24/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES - BASKETBALL GAME 1/17/23	250343	\$	145.50	70964050-566000	нні ніgh	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	BEAUFORT COUNTY SHERIFE'S OFFICE	SECURITY SERVICES - BASKETBALL GAME 1/10/23	250343	Ś	194 00	70964050-566000	HHI HIGH	GENERATED FUND
3/24/2023 3/24/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES; 12/15, 01/17, 01/19 SCHOOL EVENTS	250343			10025801-569000	DISTRICT OFFICE	GENERAL FUND
-, - 1, 2020				Ŧ				PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY SERVICES - BASKETBALL GAME 1/13/23	250343	\$	388.00	70964050-566000	HHI HIGH	GENERATED FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER			GL ACCOUNT NUMBER	LOCATION	FUND
3/24/2023	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY SERVICES; 12/15, 01/17, 01/19 SCHOOL EVENTS	250343	\$		10023101-531900	DISTRICT OFFICE	GENERAL FUND
3/1/2023	BEAUFORT GLIDDEN	WO#289482-92 - TRAFFIC PAINT - BCHS	TN12381-45156	\$		10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/8/2023	BEAUFORT GLIDDEN	WO#352513-94 TRAFFIC PAINT, COVERS AND ROLLERS - WBECHS	TN12552-45911	\$			WHALE BRANCH EC HIGH	GENERAL FUND
3/10/2023	BEAUFORT GLIDDEN	WO#257825-94 TRAFFIC PAINT, COVERS & SPONGES - WBECHS	TN12619-46180	\$		10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3/24/2023	BEAUFORT GROUP LLC	OPERATE WASTEWATER TREATMENT 2/1-28/2023	250344	\$	1,529.53	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/24/2022	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 1024-1030 - CREDIT	250345	Ś	(400.00)	70001400 50000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2023				\$ \$		70901100-566000		
3/24/2023	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 1024-1030	250345	Ş	91.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 1024-1030	250345	Ś	100.00	70901100-566000	BEAUFORT HIGH	GENERATED FUND
3/24/2023	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST ACCOUNT: CHECKS 1024-1030	250345	ې \$		10012790-566000	BEAUFORT HIGH	GENERAL FUND
3/24/2023	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 1024-1030	250345	\$		10012790-566000	BEAUFORT HIGH	GENERAL FUND
3/24/2023	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 1024-1030	250345	Ś		20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
5/24/2025	DEADTON'T HIGH SCHOOL		250545	Ŷ	250.00	20722401 551200	ACADEMY FOR CAREER	SI EGIAE NEVERIOE TEDENAL
3/10/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2023; CREDIT	249964	Ś	(8.446.10)	10025410-532200	EXCELLENCE	GENERAL FUND
				1	(ACADEMY FOR CAREER	
3/10/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2023; CREDIT	249964	\$	(5,472.02)	10025410-541001	EXCELLENCE	GENERAL FUND
							ACADEMY FOR CAREER	
3/10/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2023; CREDIT	249964	\$	(3,355.20)	10026601-511500	EXCELLENCE	GENERAL FUND
						HAV	ACADEMY FOR CAREER	
3/10/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2023; CREDIT	249964	Ş	(1,935.00)	10025410-539502	EXCELLENCE	GENERAL FUND
2/10/2022		MONTHLY DISPURCEMENT FOR FERRILARY 2022, OFFICE	240001	~	1700 000	10030001 533000	ACADEMY FOR CAREER	
3/10/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2023; CREDIT	249964	\$	(798.88)	10026601-522000	EXCELLENCE ACADEMY FOR CAREER	GENERAL FUND
3/10/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2023; CREDIT	249964	Ś	(474.96)	10026601-521000	EXCELLENCE	GENERAL FUND
3/10/2023	BEAUTORTJASPERACADEIMI	MONTHET DISBONSEIVENTTONTEBROART 2025, CREDIT	245504	Ş	(474.50)	10020001-521000	ACADEMY FOR CAREER	GENERALITOND
3/10/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2023; CREDIT	249964	Ś	(247.33)	10026601-523000	EXCELLENCE	GENERAL FUND
5/10/2025			213301	Ý	(217133)	10020001 929000	ACADEMY FOR CAREER	
3/10/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2023; CREDIT	249964	Ś	(8.09)	10026601-529100	EXCELLENCE	GENERAL FUND
							ACADEMY FOR CAREER	
3/10/2023	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2023	249964	\$	151,841.41	10011510-537100	EXCELLENCE	GENERAL FUND
		DOT REQUIRED PHYSICALS/DRUG TESTING FOR BCSD TRANSPORTATION						
3/3/2023	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES	249799	\$	55.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
		DOT REQUIRED PHYSICALS/DRUG TESTING FOR BCSD TRANSPORTATION						
3/10/2023	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES	249965	\$	205.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
		DOT REQUIRED PHYSICALS/DRUG TESTING FOR BCSD TRANSPORTATION						
3/31/2023	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES	250495	\$		10025501-539900	DISTRICT OFFICE	GENERAL FUND
3/24/2023	BEAUFORT MIDDLE SCHOOL	MEDTECH 7 SPONSORSHIP FOR BAND TO CAROWINDS FESTIVAL OF MUSIC	250346	\$		29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	BEAUFORT WINLECTRIC CO	W/O 352193-20; REPLACE LIGHT FIXTURE	250156	\$		10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/17/2023	BEAUFORT WINLECTRIC CO	W/O 338747-81; LIGHT SWITCH COVERS	250156	\$		10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/17/2023	BEAUFORT WINLECTRIC CO	W/O 352193-20; LIGHT FIXTURE PARTS	250156	\$		10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/17/2023	BEAUFORT WINLECTRIC CO	W/O 351586-33; REPLACE BALLAST	250156	\$		10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3/17/2023	BEAUFORT WINLECTRIC CO	W/O 338747-81; REPLACE LIGHT FIXTURE	250156	\$		10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/17/2023	BEAUFORT WINLECTRIC CO	W/O 351586-33; REPLACE BALLAST	250156	\$		10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45224	\$		10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45225	\$		10025434-532100	COOSA ELEMENTARY	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES COUNTY SCI	TN12404-45226	\$		10025490-532100	BEAUFORT HIGH	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER		TN12404-45227	\$		10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45228	\$		10025490-532100	BEAUFORT HIGH	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45230	\$		10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45231	\$		10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45233	\$		10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45234	\$		10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45235	\$		10025490-532100	BEAUFORT HIGH	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45237	\$		10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45238	\$		10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45240	\$		10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45241	\$		10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45242	\$		10025498-532100	BLUFFTON HIGH	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45243	\$		10025498-532100	BLUFFTON HIGH	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45244	\$		10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45246	\$		10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45247	\$		10025498-532100	BLUFFTON HIGH	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45248	\$		10025488-532100	HE MCCRACKEN	GENERAL FUND
3/2/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12404-45249	\$		10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47126	\$		10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47127	\$		10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47128	\$	37.05	10025401-532100	DISTRICT OFFICE	GENERAL FUND

		ITEM DESCRIPTION C	HECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER		AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47129	\$		10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47130	\$		10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47131	\$		10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47132	\$		10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47133	\$		10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47134	\$		10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
3/23/2023 3/23/2023	BEAUFORT-JASPER WATER AND SEWER BEAUFORT-JASPER WATER AND SEWER	UTILITIES UTILITIES	TN12896-47135 TN12896-47136	\$ \$		10025452-532100 10025494-532100	DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH EC HIGH	GENERAL FUND GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47137	ş Ş		10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47138	ŝ		10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47139	ŝ		10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47140	ŝ		10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47141	\$	767.21	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47142	\$	597.20	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47143	\$	16.89	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES UTILITIES UTILITIES UTILITIES	TN12896-47144	\$	1,147.85	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47145	\$		10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47147	\$		10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47148	\$		10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	Offernes	11112090-47149	Ş		10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47150	\$		10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
3/23/2023 3/23/2023	BEAUFORT-JASPER WATER AND SEWER BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47151 TN12896-47152	Ş Ś		10025401-532100 10025480-532100	DISTRICT OFFICE BEAUFORT MIDDLE	GENERAL FUND
3/23/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN12896-47152 TN13087-47816	ş Ş		10025488-532100	HE MCCRACKEN	GENERAL FUND GENERAL FUND
3/28/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN13087-47816	ş Ş		10025498-532100	BLUFFTON HIGH	GENERAL FUND
3/28/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN13087-47816	Ś		10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
3/28/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN13087-47816	Ś		10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
3/28/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN13087-47816	\$		10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
3/28/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN13087-47816	\$		10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
3/28/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN13087-47816	\$	1,345.65	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
3/28/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN13087-47817	\$		10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/28/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN13087-47817	\$		10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
3/28/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN13087-47817	\$		10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
3/28/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN13087-47817	\$		10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
3/28/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN13087-47817	\$ \$		10025488-532100		GENERAL FUND
3/28/2023 3/28/2023	BEAUFORT-JASPER WATER AND SEWER BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN13087-47817 TN13087-47817	\$		10025478-532100 10025498-532100	PRITCHARDVILLE ELEMENTARY BLUFFTON HIGH	GENERAL FUND GENERAL FUND
3/28/2023	BEAUFORT-JASPER WATER AND SEWER	UTILITIES	TN13087-47817	Ś		10025497-532100	MAY RIVER HIGH	GENERAL FUND
5/20/2025		2ND GRADE STUDENT FIELD TRIP ADMISSION TICKETS - STUDENTS AND	11115007 17017	Ŷ	2,750.05	10025157 552100		och chine rond
3/30/2023	BEE CITY LLC	CHAPERONES	TN13030-47644	\$	841.36	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/20/2023	BENCHMARK EDUCATION	BENCHMARK EDUCATION - DECODABLE READERS / TAKE HOME BOOKS	TN12826-46863	\$		10011262-543000	HHI ELEMENTARY	GENERAL FUND
		SPED - WASHABLE PAINTS, LAMINATING POUCHES, FILE FOLDERS, MOTION						
3/2/2023	BENDER-BURKOT EAST COAST	BUBBLERS, FLASH CARDS	TN12405-45250	\$	250 <mark>.74</mark>	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	BERKELEY COUNTY SCHOOLS	BHS ENTRY FEES IRON HORSE STAMPEDE TRACK & FIELD EVENT 4/08/23	250497	\$	150.00	70904050-566000	BEAUFORT HIGH	GENERATED FUND
		COUNTV SCI	INAL			STREET		PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	BFLOWERSBAL	SOCIAL WORKER APPRECIATION - FLOWERS	TN12590-46061	\$		70925200-566000	BATTERY CREEK HIGH	GENERATED FUND
3/8/2023	BIB BACKGROUND CHECKS	BIB BACKGROUND CHECKS	TN12526-45796	\$	9,712.90	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
2/8/2022	BIG D'S ROYAL TEE'S	SCHOOL EVENT / FOX TROT 5K - T-SHIRTS	TN12549-45900	Ś	5 722 04	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/8/2023	BIG D S ROTAL TEE S	SCHOOL EVENT / FOX TROT SK - 1-SHIRTS	1112549-45900	Ş	5,732.84	/0/65300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	BIG D'S ROYAL TEE'S	THEATRE / DRAMA - ALADDIN PERFORMANCE - T-SHIRTS	TN12838-46938	Ś	390 37	70801160-566000	BEAUFORT MIDDLE	GENERATED FUND
5/20/2025			1112000 10000	Ŷ	550.57	,0001100 500000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	BIG GREEN BOOSTER CLUB	REFRESHMENTS - RISING FRESHMEN EVENT 3/2/23	250348	\$	107.29	70905300-566000	BEAUFORT HIGH	GENERATED FUND
3/3/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - AMACO WAX RESIST	249804	\$	19.93	21811383-541000-91113	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/10/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - CERAMIC BRUSH SET	249967	\$	85.81	21811383-541000-91113	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	BLICK ART MATERIALS, LLC	KILN SHELVES	250158	\$	75.26	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES	250158	\$		21811381-541000-91113	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3/17/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES	250158	\$		21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - INK, TOOLS, BOARDS, PANELS	250500	\$		21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
3/31/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - CLAY AND CLAY TOOLS	250500	\$		21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
3/31/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - CLAY AND CLAY TOOLS	250500	\$		21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
3/31/2023	BLICK ART MATERIALS, LLC	MOBILE ART DISPLAYS FOR EACH GRADE LEVEL	250500	\$		86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3/10/2023	BLICK ART MATERIALS, LLC	ART FRAMES ART SUPPLIES - MARKERS, CRAYONS, PAINT, ERASERS, PAPER, ETC.	TN12591-46062	\$		10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND
3/14/2023 3/15/2023	BLICK ART MATERIALS, LLC BLICK ART MATERIALS, LLC	ART SUPPLIES - MARKERS, CRAYONS, PAINT, ERASERS, PAPER, ETC. FINE ARTS - EASELS FOR EXHIBITORS	TN12683-46442 TN12688-46456	\$ \$		10011276-541000-91001 10022101-541000-17000	RED CEDAR ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
5/15/2023	DEICK ANT WATENIALS, LLC	TINE ANTS - EASELS FOR EARIDITORS	11112000-40400	Ş	0/3.9/	10022101-341000-17000	DISTRICT OFFICE	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	ΔΝ	AOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
27112			NOMBER					PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - AMERICAN PIE PROJECT - ACRYLIC PAINTS CLASSROOM ART SUPPLIES - WATERCOLOR PAINT, DRAWING PAPER,	TN12709-46524	\$	88.90	70965300-566000	HHI HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/16/2023	BLICK ART MATERIALS, LLC	CHARCOAL STICKS & PASTELS	TN12741-46629	\$	444.08	70961528-566000	HHI HIGH	GENERATED FUND
3/16/2023	BLICK ART MATERIALS, LLC	CLASSROOM PHOTOGRAPHY SUPPLIES - PORTFOLIOS & MARKERS	TN12741-46630	\$	100.07	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2023	BLICK ART MATERIALS, LLC	DRAWING 1 / ART SUPPLIES - SKETCHBOOKS	TN12741-46632	\$ \$		10011496-541000-97000	HHI HIGH	GENERAL FUND
3/16/2023	BLICK ART MATERIALS, LLC	ART - CONSTRUCTION PAPER	TN12741-46632 TN12743-46644	\$ \$		85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/21/2023	BLICK ART MATERIALS, LLC	DISPLAY PEDESTALS - SCHOOL BEAUTIFICATION PROJECT	TN12798-46775	ŝ		10011497-541000	MAY RIVER HIGH	GENERAL FUND
3/21/2023	blick ART MATERIALS, LEC	DISPERT PEDESTRES - SCHOOL BERG HINCAHON PROSECT	1112738-40775	Ş	1,433.12	10011437-541000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - CANVAS PANELS	TN12833-46914	\$	112.38	70961528-566000	HHI HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - BRISTOL PADS	TN12833-46915	Ś	39.60	70961528-566000	HHI HIGH	GENERATED FUND
3/20/2023	BLICK ART MATERIALS, LLC	MARKERS	TN12837-46935	ŝ		10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
3/22/2023	BLICK ART MATERIALS, LLC	BLICK ART MATERIALS - PAINT & MARKERS	TN12861-46986	Ś		10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
3/23/2023	BLICK ART MATERIALS, LLC	GRANT - ART SUPPLIES- BENCH HOOK, ARTIST WORK KNIVES & PRINTING INK	TN12903-47162	\$	269.40	82711389-541000-90003	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
3/27/2023	BLICK ART MATERIALS, LLC	ART SUPPLIES - CONSTRUCTION PAPER & CERAMIC GLAZES	TN12945-47348	\$	647.50	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/29/2023	BLICK ART MATERIALS, LLC	BLICK ART SUPPLIES - WATER COLOR PAINTS & DRAWING PAPER PAYROLL EXPENSES 02/20/23-02/23/23; AFTER SCHOOL CARE / EXTENDED	TN12992-47539	\$	136.33	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/17/2023	BLUFFTON COMMUNITY SOUP KITCHEN	LEARNING	250159	\$	675.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		PAYROLL EXPENSES 01/30/23-02/02/23; AFTER SCHOOL CARE / EXTENDED						
3/17/2023	BLUFFTON COMMUNITY SOUP KITCHEN	LEARNING PAYROLL EXPENSES 02/06/23-02/09/23; AFTER SCHOOL CARE / EXTENDED	250159	\$	900.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	BLUFFTON COMMUNITY SOUP KITCHEN	LEARNING PAYROLL EXPENSES 02/13/23-02/16/23; AFTER SCHOOL CARE / EXTENDED	250159	\$	900.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	BLUFFTON COMMUNITY SOUP KITCHEN	LEARNING BLUFFTON CUSTOM IMAGES - EXCELLENT RATED SCHOOL CELEBRATION -	250159	\$	900.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	BLUFFTON CUSTOM IMAGES INC	STUDENT T-SHIRTS	TN12663-46392	s	1 968 25	70985200-566000	BLUFFTON HIGH	GENERATED FUND
5/ 14/ 2025		BLUFFTON CUSTOM IMAGES - EXCELLENT RATED SCHOOL CELEBRATION -	1112003 40352	Ŷ	1,500.25	10505200 500000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	BLUFFTON CUSTOM IMAGES INC	STUDENT T-SHIRTS	TN12663-46392	Ś	9,390,90	70985300-566000	BLUFFTON HIGH	GENERATED FUND
		BLUFFTON CUSTOM IMAGES - STUDENT / TEACHER CADET CLUB						PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	BLUFFTON CUSTOM IMAGES INC	SWEATSHIRTS	TN12663-46393	Ś	560.74	70981060-566000	BLUFFTON HIGH	GENERATED FUND
		ADMISSION FOR BOWLING & PIZZA - 2ND GRADE FIELD TRIP;						PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	BLUFFTON FAMILY ENTERTAINMENT CENTER		TN12539-45841	\$	1,802.19	70792305-566000	RIVER RIDGE ACADEMY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	BLUFFTON GLIDDEN	BLUFFTON GLIDDEN - ATHLETIC FIELD PAINT	TN12424-45327	\$	944.46	70984050-566000	BLUFFTON HIGH	GENERATED FUND
3/10/2023	BOARD MEMBER REIMBURSEMENT	FEBRUARY 2023 TRAVEL; EXPENSE REIMBURSEMENT	250021	\$	269.21	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
3/17/2023	BOARD MEMBER REIMBURSEMENT	JANUARY/FEBRUARY 2023 TRAVEL; EXPENSE REIMBURSEMENT	250168	\$		10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
3/17/2023	BOARD MEMBER REIMBURSEMENT	FEBRUARY 2023 TRAVEL; EXPENSE REIMBURSEMENT	250198	\$	510.90	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
		NATIONAL SCHOOL BOARD ASSOCIATION CONFERENCE; EXPENSE						
3/24/2023	BOARD MEMBER REIMBURSEMENT	REIMBURSEMENT	250356	\$	145 <mark>.00</mark>	10023101-533203-00001	DISTRICT OFFICE	GENERAL FUND
	BOARD OF CONTROL FOR SOUTHERN	REGISTRATION - SOUTHERN REGIONAL ED BOARD (SREB) CONFERENCE; GA						
3/6/2023	REGIONAL	TECH; EVENT DATES: 3/16-17, 2023	TN12460-45490	\$	395.00	10026401-533203-11100	DISTRICT OFFICE	GENERAL FUND
	BOARD OF CONTROL FOR SOUTHERN	REGISTRATION FEES - SOUTHERN REGIONAL ED. BOARD - "COACHING FOR						
3/9/2023	REGIONAL	CHANGE" CONF.; ATLANTA, GA; 5/25-26	TN12585-46035	\$	395.00	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
2 /2 /2022	BOARD OF CONTROL FOR SOUTHERN	REGISTRATION FEES - SOUTHERN REGIONAL ED. BOARD - "COACHING FOR	TH42505 45025		205.00		DEALISONT MIDDLE	
3/9/2023	REGIONAL BOARD OF CONTROL FOR SOUTHERN	CHANGE" CONF.; ATLANTA, GA; 5/25-26 REGISTRATION - SREB - MAKING SCHOOLS WORK CONFERENCE - ORLANDO, FL -	TN12585-46035	\$	395.00	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
3/17/2023	REGIONAL	7/18-21 (23/24 SY PREPAID EXP.)	TN12760-46689	Ś	050.00	201 -1192	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
5/17/2025	BOARD OF CONTROL FOR SOUTHERN	REGISTRATION - SREB "MAKING SCHOOLS WORK" CONFERENCE; ORLANDO, FL -	11112700-40069	Ş	950.00	201 -1192	SI. HELENA ELEMENTART	SFECIAL REVENUE - TEDERAL
3/20/2023	REGIONAL	7/18-21 (23/24 SY EXPENSE)	TN12815-46827	\$	475.00	201 -1192	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023		BLUFFTON HS-SCCPSS TRACK REGISTRATION (GIRLS/BOYS)	250501	\$		70984050-566000	BLUFFTON HIGH	GENERATED FUND
3/14/2023	BOOKS BY THE BUSHEL LLC	EARLY CHILDHOOD CENTER - CHILDREN'S BOOKS (TOLIET TRAINING)	TN12668-46407	\$		33818801-543000-90003	DISTRICT OFFICE	EIA FUND
3/15/2023	BOOKS BY THE BUSHEL LLC	GUIDANCE - BOOKS FOR STUDENTS	TN12690-46461	\$		10021217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/20/2023	BOOKS BY THE BUSHEL LLC	EARLY CHILDHOOD CENTER INSTRUCTIONAL MATERIALS - BOOKS	TN12825-46857	\$		33818801-543000-90003	DISTRICT OFFICE	EIA FUND
3/3/2023	BOOKSOURCE	PARENT EVENT 3/7/23 - BOOKS	TN12422-45319	\$		20111238-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/6/2023	BOUND TO STAY BOUND BOOK	MEDIA CENTER BOOKS	TN12466-45529	\$		10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
3/6/2023	BOUND TO STAY BOUND BOOK	MEDIA CENTER BOOKS	TN12466-45530	\$		10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
3/14/2023	BOUND TO STAY BOUND BOOK	MEDIA CENTER BOOKS	TN12660-46388	\$	1,067.40	10022217-543000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
a / - = /a a		SATURDAY DAY CAMP; HILTON HEAD CLUB; EXTENDED LEARNING - FEB. 2023						
3/17/2023	BOYS AND GIRLS CLUB OF THE LOWCOUNTRY		250161	\$	3,728.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/6/2022	BR2. LLC	COMMUNITY ENGAGEMENT AFTERSCHOOL PROGRAM INCIDENT FORMS	TN13453 45430	ć	240.00	10022401-536000	DISTRICT OFFICE	
3/6/2023 3/14/2023	BR2, LLC BR2, LLC	(PRINT SERVICES) JUNIOR SCHOLARS HONOR BANQUET - PROGRAMS (PRINT SERVICES)	TN12452-45439 TN12677-46425	\$ \$		10022401-536000 10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
3/ 14/ 2023	one, etc	SOMON SCHOLANS HONON BANQUEL - PROGRAMS (PRIMI SERVICES)	11112077-40423	پ	373.46	10023303-341000	WINEL DIANCH WIDDLE	GENERALI UND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AN	IOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
a / 1 5 / 2								
3/15/2023 3/15/2023	BR2, LLC BR2, LLC	PRINTING & BINDING SERVICES - ANNUAL FACILITIES MASTER PLAN BOOKS PRINT SERVICES - ENGINEERING BLUEPRINTS FOR HHIMS PROJECT	TN12693-46471 TN12693-46472	\$ \$		10026201-536000 51925387-539521-50000	DISTRICT OFFICE HHI MIDDLE	GENERAL FUND CAPITAL FUND
3/30/2023	BR2, LLC	SENIOR SCHOLAR BANNERS (PRINT SERVICES)	TN13016-47605	ŝ		10022401-536000	DISTRICT OFFICE	GENERAL FUND
3/30/2023	BR2, LLC	EXCELLENCE BANNERS - TO PRESENT TO SCHOOLS (PRINT SERVICES)	TN13016-47607	\$		10022101-536000	DISTRICT OFFICE	GENERAL FUND
3/3/2023	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE REVIEW; SERVICES RENDERED	249926	\$	1,260.00	20222301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE REVIEW; SERVICES RENDERED GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	250130	\$	1,470.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	758.76	10025488-532310	HE MCCRACKEN	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023	TN12880-47060	\$	1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	1,391.53	10025487-532310	HHI MIDDLE	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023	TN12880-47060	\$	1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023	TN12880-47060	\$	1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	Ş	1,746.19	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	STES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	STES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	2,055.19	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	2,185.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	2,382.05	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	2,556 <mark>.66</mark>	10025487-532311	HHI MIDDLE	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	2,814.65	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	3,425.78	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	4,223.34	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	4,646.82	10025490-532310	BEAUFORT HIGH	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	5,344.67	10025496-532310	HHI HIGH	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	5,455.57	10025497-532310	MAY RIVER HIGH	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	5,539.00	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023 GROUNDS AND ATHLETIC FIELD MAINTENANCE SERVICES - ALL CONTRACTED	TN12880-47060	\$	6,146.35	10025498-532310	BLUFFTON HIGH	GENERAL FUND
3/23/2023	BRIGHTVIEW LANDSCAPES	SITES - MARCH 2023	TN12880-47060	\$	6,529.02	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION CF	ECK/TRANSACTION	A	MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	BROOKLAND CAYCE HIGH SCHOOL	GATE SHARE BASKETBALL ROUND 1 @ BHS 02/15/23 REGISTRATION - ONLINE PROF. DEVELOP SPECIAL REVENUE FUNDS SPRING	250162	\$	340.50	70904050-566000	BEAUFORT HIGH	GENERATED FUND
3/3/2023	BRUSTEIN & MANASEVIT	FORUM; 5/1-4, 2023	TN12440-45383	\$	1,420.00	22522401-531200-91500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - COACHES UNIFORM GEAR - POLO SHIRTS	TN12352-45052	\$	600.60	70984050-566000	BLUFFTON HIGH	GENERATED FUND
3/1/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - LACROSSE TEAM SUPPLIES - MOUTHPIECES	TN12352-45054	\$		10027198-541000	BLUFFTON HIGH	GENERAL FUND
3/1/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - WRESTLING SUPPLIES - MAT TAPE	TN12352-45055	\$		10027198-541000	BLUFFTON HIGH	GENERAL FUND
3/1/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - BOYS VOLLEYBALL TEAM SUPPLIES - GAME BALLS	TN12352-45056	\$	550.78	10027198-541000	BLUFFTON HIGH	GENERAL FUND
3/1/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - GIRLS VOLLEYBALL TEAM SUPPLIES - GAME BALLS	TN12352-45058	\$	550.78	10027198-541000	BLUFFTON HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	BSN SPORTS LLC	ATHLETICS - TENNIS TEAM UNIFORMS	TN12437-45364	\$	445.20	70974050-566000	MAY RIVER HIGH	GENERATED FUND
3/3/2023	BSN SPORTS LLC	ATHLETICS - SOCCER BALLS	TN12444-45399	\$	303.16	10027196-541000	HHI HIGH	GENERAL FUND
		STAFF SHIRTS						PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	BSN SPORTS LLC	STAFF SHIRTS	TN12472-45570	\$	996.41	70975200-566000	MAY RIVER HIGH	GENERATED FUND
		WHEDE LEPTT		AC	NC 1			PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	BSN SPORTS LLC	ATHLETICS - BASEBALL & SOFTBALL TEAMS - CAPS & VISORS	TN12480-45647	\$		70884050-566000	HE MCCRACKEN	GENERATED FUND
3/7/2023	BSN SPORTS LLC	BSN - ATHLETICS - BASEBALL TEAM UNIFORM CAPS	TN12508-45733	\$	1,822.14	10027190-541000	BEAUFORT HIGH	GENERAL FUND
					1			PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	BSN SPORTS LLC	ATHLETICS - UNIFORMS - TRACK AND FIELD	TN12572-45966	\$		70974050-566000	MAY RIVER HIGH	GENERATED FUND
3/9/2023	BSN SPORTS LLC	ATHLETIC EQUIPMENT - SOCCER TEAM JERSEYS	TN12586-46037	\$		10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/9/2023	BSN SPORTS LLC	ATHLETIC SUPPLIES - BASEBALLS	TN12586-46040	\$	165.36	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/13/2023	BSN SPORTS LLC	ATHLETICS - GOLF AND SOCCER TEAMS - EQUIPMENT BAGS	TN12648-46313	Ś	151 50	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2023 3/14/2023	BSN SPORTS LLC	ATHLETICS - GOLF AND SOCCER TEAMS - EQUIPMENT BAGS	TN12648-46313 TN12685-46446	\$ \$		10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/14/2023	BSN SPORTS LLC	ATHLETIC SUPPLIES - SUCCER BALLS ATHLETICS - BASKETBALL TEAM UNIFORMS	TN12083-46446 TN12708-46518	\$		10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3/15/2023	BSN SPORTS LLC	ATHLETICS - SOCCER - GAME BALLS & FLAGS	TN12712-46538	Ş		10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
5/15/2025	BSIN SI OKTO ELC	ATHLETICS - BASEBALLS, SOFTBALLS, GOALIT GLOVES, SOCKS, BASEBALL BELTS	1112/12 40550	Ŷ	552.50	1002/105 541000	BEOTTONINIBBLE	GENERALI OND
3/15/2023	BSN SPORTS LLC	& SOCKS	TN12715-46545	\$	1,620.47	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/16/2023	BSN SPORTS LLC	ATHLETICS - SOFTBALL TEAM UNIFORMS	TN12734-46611	\$	2,597.00	70974050-566000	MAY RIVER HIGH	GENERATED FUND
3/16/2023	BSN SPORTS LLC	BSN SPORTS - PE SUPPLIES - TENNIS RACKETS	TN12737-46616	\$		10011490-541000-96000	BEAUFORT HIGH	GENERAL FUND
3/17/2023	BSN SPORTS LLC	BSN SPORTS - PE SUPPLIES - PICKLEBALL STARTUP EQUIPMENT	TN12771-46715	\$		82711490-541000-90002	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
3/17/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - SOCCER - CORNER FLAGS SET	TN12771-46720	\$		10027190-541000	BEAUFORT HIGH	GENERAL FUND
3/17/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - LACROSSE - BALLS	TN12771-46723	\$	80.56	10027190-541000	BEAUFORT HIGH	GENERAL FUND
							_	PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	BSN SPORTS LLC	ATHLETICS - VOLLEYBALL NETS	TN12798-46778	\$		70974050-566000	MAY RIVER HIGH	GENERATED FUND
3/20/2023	BSN SPORTS LLC	ATHLETICS - SOFTBALL & SOCCER TEAM UNIFORMS - JERSEYS & SHORTS	TN12838-46937	\$		10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
3/20/2023	BSN SPORTS LLC	ATHLETICS - GIRLS SOCCER UNIFORMS - JERSEYS & SHORTS	TN1283 <mark>8-46</mark> 939	\$	330.72	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023	BSN SPORTS LLC	ATHLETICS - LACRO <mark>SSE</mark> GOAL POST PAD COVERS	TN12859-46980	\$	606.32	70974050-566000	MAY RIVER HIGH	GENERATED FUND
3/22/2023	BSN SPORTS LLC	ATHLETICS - TRACK & FIELD AND BASEBALL TEAM EQUIPMENT/SUPPLIES ATHLETICS - BASEBALL TEAM EQUIPMENT & UNIFORMS (BASES, BALLS &	TN12864-47004	\$	321.18	10027187-541000	HHI MIDDLE	GENERAL FUND
3/23/2023	BSN SPORTS LLC	PANTS)	TN12888-47090	\$	1,833.64	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3/23/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - VOLLEYBALLS - BOYS STARTUP GEAR	TN12895-47117	\$	1,259.28	10027190-541000	BEAUFORT HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	BSN SPORTS LLC	BSN SPORTS - ATHLETICS - LACROSSE GOALS & NETS	TN12915-47231	\$	1,371.64	70984050-566000	BLUFFTON HIGH	GENERATED FUND
3/24/2023	BSN SPORTS LLC	ATHLETICS - SOCCER TEAM UNIFORMS	TN12920-47246	\$		10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	BSN SPORTS LLC	ATHLETICS - GIRLS LACROSSE JERSEYS	TN12962-47425	\$	1,717.20	70974050-566000	MAY RIVER HIGH	GENERATED FUND
3/27/2023	BSN SPORTS LLC	ATHLETICS - GIRLS LACROSSE FILL IN JERSEYS, KILTS	TN12962-47429	Ś	103.88	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/2//2025		PE EQUIPMENT - TABLE TENNIS PADDLES, BEAN BAGS, SOCCER GOALS AND	1112502 47425	Ŷ	105.00	/05/4050 500000	WAT REVENTION	official reproved
3/31/2023	BSN SPORTS LLC	CONES	TN13055-47725	\$	969.52	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
		ATHLETICS - WEIGHT ROOM EQUIPMENT - HEX, CURL & SQUAT BARS; SOCCER	-					
3/28/2023	BSN SPORTS LLC	ALUMAGOAL	TN13089-47822	\$	4,020.58	10027187-541000	HHI MIDDLE	GENERAL FUND
3/24/2023	BTS JOHNSTONE SUPPLY, SAVANNAH	WO#341468-35 BLOWER ASSY - LIES	TN12941-47330	\$		10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/24/2023	BTS JOHNSTONE SUPPLY, SAVANNAH	WO#358274-40 REFRIGERANT - BRES	TN12941-47331	\$	412.41	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3/24/2023	BTS JOHNSTONE SUPPLY, SAVANNAH	WO#353091-02 MAINT. / HVAC STOCK - HD CLEANER & BELTS	TN12941-47332	\$	813.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/24/2023	BTS JOHNSTONE SUPPLY, SAVANNAH	WO#355823-98 FAN BLADES - BLHS	TN12941-47333	\$	177.92	10025498-541001	BLUFFTON HIGH	GENERAL FUND
		SC / STATE DEPT. OF ED - STUDENT SELECTION CRITERIA FORMS - 23/24 SY						
3/8/2023	BUDGET PRINT CENTER	SUPPLIES (PRINT SERVICES)	TN12530-45808	\$		39718801-536000-90003	DISTRICT OFFICE	EIA FUND
3/13/2023	BUDGET PRINT CENTER	ENVELOPES	TN12620-46187	\$		10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/21/2023	BUDGET PRINT CENTER	BCSD LETTERHEAD (PRINT SERVICES)	TN12802-46794	\$		10025201-536000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	BUDGET PRINT CENTER	ENVELOPES, BUS CHANGE FORMS (PRINT SERVICES)	TN13057-47737	\$	298.92	10023340-536000	BROAD RIVER ELEMENTARY	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION		MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
	BULK BOOKSTORE	BULK BOOKSTORE - CTE - NOVELS "FIRST DO NO HARM"	NUMBER			32911590-541000		EIA FUND
3/2/2023		LEGAL BILLING	TN12403-45222	\$			BEAUFORT HIGH	
3/17/2023	BURR & FORMAN, LLP BURR & FORMAN, LLP	MARCH RETAINER AGREEMENT THROUGH 02/28/23	250166 250167	\$ \$		10023301-531900 10023101-531900	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/17/2023	BURR & FURMAN, LLP	MARCH RETAINER AGREEMENT THROUGH 02/26/25	250167	Ş	3,425.64	10023101-531900	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	BURTON FIRE DISTRICT	BLHS - AHA HEARTSAVER K-12 CPR CERTIFICATION	249973	Ś	110.00	70985300-566000	BLUFFTON HIGH	GENERATED FUND
5/10/2025	borrow me bismer	LODGING - CTE / SC SKILLSUSA CTSO STATE STUDENT COMPETITION;	245575	ç	115.00	10909900 900000	bearrian	GENERALED FOND
3/21/2023	CAMBRIA HOTEL GREENVILLE	GREENVILLE. SC - 3/15-18, 2023	TN12798-46776	\$	2.438.48	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
5, 21, 2025		LODGING - STUDENT TRAVEL / WELDING COMPETITION; GREENVILLE, SC -	1112/30 10/70	Ŷ	2,100.10	10022101 500000 12500		GENERALITOND
3/20/2023	CAMBRIA HOTEL GREENVILLE	EVENT DATES: 3/15-18, 2023	TN12814-46824	Ś	332.52	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		LODGING - STUDENT TRAVEL / WELDING COMPETITION; GREENVILLE, SC -						
3/20/2023	CAMBRIA HOTEL GREENVILLE	EVENT DATES: 3/15-18, 2023	TN12814-46826	\$	332.52	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	CAMBRIDGE ASSESSMENT	CGE AS AND A LEVEL ASSESSMENTS; MAY RIVER HIGH SCHOOL	249975	\$		10022101-531200-13700	DISTRICT OFFICE	GENERAL FUND
3/16/2023	CAMBRIDGE ASSESSMENT	MLP - ESOL CURRICULUM - BOOKS	TN12741-46634	\$	312.82	10016296-543000	HHI HIGH	GENERAL FUND
3/31/2023	CAMBRIDGE ASSESSMENT	BOOK	TN13065-47763	\$	13.00	10016296-543000	HHI HIGH	GENERAL FUND
3/10/2023	CAMCOR INC	MUSIC SUPPLIES	249976	\$	2,438.00	21811381-541000-91113	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3/13/2023	CANDLEWOOD SUITES	LODGING - 2023 SCAAAS CONF - CHARLESTON, SC - 3/11-3/13/23	TN12647-46310	\$	145.77	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
		LODGING - BAL. DUE - SC ATHLETIC ADMIN. ASSOC. CONF.; CHARLESTON, SC -						
3/15/2023	CANDLEWOOD SUITES	3/11-13; REF. TN 12647-46310		\$		10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
3/9/2023	CAPITAL COFFEE & SUPPLY	COFFEE & SUPPLIES FOR DESC	TN12576-45999	\$		10022101-541000	DISTRICT OFFICE	GENERAL FUND
3/9/2023	CAPITAL COFFEE & SUPPLY	COFFEE & SUPPLIES FOR DESC	TN12576-45999	\$		10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/9/2023	CAPITAL COFFEE & SUPPLY	COFFEE & SUPPLIES FOR DESC	TN12576-45999	\$		10025401-541000	DISTRICT OFFICE	GENERAL FUND
3/9/2023	CAPITAL COFFEE & SUPPLY	COFFEE & SUPPLIES FOR DESC	TN12576-45999	\$		10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/9/2023	CAPITAL COFFEE & SUPPLY	COFFEE & SUPPLIES FOR DESC	TN12576-45999	\$		10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/16/2023	CAPITAL COFFEE & SUPPLY	COFFEE SUPPLIES - 3/9/23 INVOICE	TN12738-46621	\$		10022101-541000	DISTRICT OFFICE	GENERAL FUND
3/16/2023	CAPITAL COFFEE & SUPPLY	COFFEE SUPPLIES - 3/9/23 INVOICE	TN12738-46621	\$		10025401-541000	DISTRICT OFFICE	GENERAL FUND
3/16/2023 3/16/2023	CAPITAL COFFEE & SUPPLY CAPITAL COFFEE & SUPPLY	COFFEE SUPPLIES - 3/9/23 INVOICE COFFEE SUPPLIES - 3/9/23 INVOICE	TN12738-46621	\$ \$		10026401-541000 10026601-541000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/16/2023	CAPITAL COFFEE & SUPPLY	COFFEE SUPPLIES - 3/9/23 INVOICE	TN12738-46621 TN12738-46621	\$ \$		10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/28/2023	CAPITAL COFFEE & SUPPLY	DESC BREAKROOM SUPPLIES - COFFEE, TEA, SWEETENER	TN12738-40021 TN13087-47815	Ś		10022101-541000	DISTRICT OFFICE	GENERAL FUND
3/28/2023	CAPITAL COFFEE & SUPPLY	DESC BREAKROOM SUPPLIES - COFFEE, TEA, SWEETENER	TN13087-47815	ŝ		10025401-541000	DISTRICT OFFICE	GENERAL FUND
3/28/2023	CAPITAL COFFEE & SUPPLY	DESC BREAKROOM SUPPLIES - COFFEE, TEA, SWEETENER	TN13087-47815	\$		10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/28/2023	CAPITAL COFFEE & SUPPLY	DESC BREAKROOM SUPPLIES - COFFEE, TEA, SWEETENER	TN13087-47815	\$		10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/28/2023	CAPITAL COFFEE & SUPPLY	DESC BREAKROOM SUPPLIES - COFFEE, TEA, SWEETENER	TN13087-47815	\$		10025201-541000	DISTRICT OFFICE	GENERAL FUND
-,,		ADULT ED BUILDING - CONTRACTED TRASH REMOVAL SERVICES - FEBRUARY &				C. C.		
3/23/2023	CAPITAL WASTE SERVICES LLC	MARCH 2023	TN12907-47187	\$	80.70	10025405-532900	KING STREET	GENERAL FUND
3/23/2023	CAPITOL MATERIALS OF SAVANNAH	WO#356469-60 DRYWALL, SCREWS & READY MIX - DIES	TN12907-47189	\$		10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/3/2023	CAROLINA BIOLOGICAL SUPPLY CO.	4TH GRADE - SCIENCE KIT SUPPLIES - WIRE		\$	170.49	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/7/2023	CAROLINA BIOLOGICAL SUPPLY CO.	1ST GRADE - SCIENCE KIT SUPPLIES - SKY WATCHERS	TN12494-45698	\$	1,767.92	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/7/2023	CAROLINA BIOLOGICAL SUPPLY CO.	2ND GRADE - SCIENCE KITS INSTRUCTIONAL SUPPLIES - PLANT LIFE CYCLES	TN12494-45701	\$		32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/16/2023	CAROLINA BIOLOGICAL SUPPLY CO.	SCIENCE LAB DISSECTION MATERIALS	TN12734-46605	\$		10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3/21/2023	CAROLINA BIOLOGICAL SUPPLY CO.	KINDER - SCIENCE KIT SUPPLIES - PAINTED LADY CATEPILLARS	TN12787-46754	\$		32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/21/2023	CAROLINA BIOLOGICAL SUPPLY CO.	1ST GRADE - SCIENCE KIT SUPPLIES - SKY WATCHER KITS	TN12787-46755	\$		32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/21/2023	CAROLINA BIOLOGICAL SUPPLY CO.	KINDER - SCIENCE KIT SUPPLIES - BUTTERFLY FOOD	TN12787-46756	\$		32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/21/2023	CAROLINA BIOLOGICAL SUPPLY CO.	5TH GRADE - SCIENCE KIT SUPPLIES - POTTING SOIL	TN12787-46757	\$		32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/24/2023	CAROLINA BIOLOGICAL SUPPLY CO.	KINDER SCIENCE KIT SUPPLIES - HERMIT CRAB SAND	TN12916-47233	\$	169.74	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
2/20/2022	CAROLINA BIOLOGICAL SUPPLY CO.	KINDER SCIENCE KIT SUPPLIES / LIVE MATERIALS - HERMIT CRABS, HERMIT	TN12005 47521	. .	202.71	22611270 541000		
3/29/2023	CAROLINA BIOLOGICAL SUPPLY CU.	CRAB FOOD CAROLINA BIOLOGICAL SUPPLY CO SCIENCE INTRUCTIONAL MATERIAL - 3D	TN12985-47521	\$	282./1	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/30/2023	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO SCIENCE INTRUCTIONAL MATERIAL - 3D CHEMISTRY PACKAGE	TN13034-47660	Ś	1 272 02	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
3/30/2023 3/31/2023	CAROLINA BIOLOGICAL SUPPLY CO.	SCIENCE LAB SUPPLIES - BEAKERS, FROGS, GLOVES	TN13066-47769	ş Ş		10011388-541000-95000	HE MCCRACKEN	GENERAL FUND GENERAL FUND
3/2/2023	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA COVER TECH - SAFETY / SECURITY WINDOW BLINDS	TN12386-45168	ې \$		10011388-541000-12600	BLUFFTON HIGH	GENERAL FUND
3/3/2023	CAROLINA INTERNATIONAL TRUCKS	TRANSPORTATION DEPT BUS REPAIR SUPPLIES / STOCK PARTS	TN12431-45348	\$		10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/29/2023	CAROLINA INTERNATIONAL TRUCKS	TRANSPORTATION DEPT. / BUS SEAT BASE	TN12993-47540	\$		10025501-541000	DISTRICT OFFICE	GENERAL FUND
-,,		CAROLINA INTERNATIONAL TRUCKS - BUS REPAIRS (PARTS & LABOR		Ŧ'	200.04			
3/30/2023	CAROLINA INTERNATIONAL TRUCKS	INCLUDED)	TN13020-47614	\$	1,043.95	10025501-532304	DISTRICT OFFICE	GENERAL FUND
-,,		CHARTER BUS SERVICES - ATHLETICS - GIRLS BASKETBALL TEAM		*	_,			
3/1/2023	CAROLINA TRANSIT	TRAVEL/PLAYOFFS; ORANGEBURG, SC- 2/16/22	TN12368-45106	\$	1,956.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
		CHARTER BUS SERVICES - ATHLETICS - WRESTLING LOWER STATE PLAYOFFS;			,			
3/1/2023	CAROLINA TRANSIT	COLUMBIA, SC - 2/17/23	TN12368-45107	\$	1,956.05	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
		CHARTER BUS SERVICES - SCIENCE FAIR TRANSPORTATION - SOUTH OF THE						
3/3/2023	CAROLINA TRANSIT	BROAD SCHOOLS - 3/15/23	TN12419-45303	\$	1,956.05	10022101-533100	DISTRICT OFFICE	GENERAL FUND
		ATHLETICS - CHARTER BUS SERVICES - CHEERLEADERS / GIRLS BASKETBALL						
3/9/2023	CAROLINA TRANSIT	PLAYOFFS; ORANGEBURG, SC - 2/16	TN12575-45996	\$	1,956.05	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
		BAND / STUDENT TRIP - CAROWINDS "FESTIVAL OF MUSIC" - ADMISSION						PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	CAROWINDS CALL CENTER	TICKETS, 3/11/23	TN12550-45906	\$	4,191.50	70802300-566000	BEAUFORT MIDDLE	GENERATED FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION	Δ	MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
27112		ADMISSIONS / TICKETS - BAND PERF. EVENT - CAROWINDS "FESTIVAL OF	NOMBER				20011011	PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	CAROWINDS CALL CENTER CARRIBEAN LANDSCAPING & TREE SERVICE	MUSIC" - CHARLOTTE, NC - 4/1/23	TN12652-46345	\$	7,418.00	70892100-566000	BLUFFTON MIDDLE	GENERATED FUND
3/3/2023	LLC.	WO#334481-52 TREE SERVICE (TRIM AND TREE REMOVAL)	249812	\$	2,500.00	10025452-532312	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/3/2023	CASEY TUMLIN SLP LLC	SCHOOL SLP SERVICES - 103122-111022	249813	\$	3,570.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	CASEY TUMLIN SLP LLC	SCHOOL SLP SERVICES - 111422-120222	249813	\$	4,125.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	CASEY TUMLIN SLP LLC	SCHOOL SLP SERVICES - 120522-121922	249813	\$		20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	CASSIDY COWAND	WINTER GUARD INSTRUCTION JANUARY 2023; SERVICES RENDERED	249990	Ś	629.00	70972100-566000	MAY RIVER HIGH	GENERATED FUND
3/17/2023	CBRE HEERY, INC.	APPL-35-030623; CONSTRUCTION SERVICES	250170			51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
3/10/2023	CDW, LLC	CDW-G: BCSD IFB #20-040 TRIPP	249979	Ś		51925370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
3/10/2023	CDW, LLC	CDW-G: BCSD IFB #20-040 TRIPP	249979	Ş		51925370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
3/10/2023	CDW, LLC	PO# 22000094; TRIPP	249979	Ś		51925392-544500-50000	BATTERY CREEK HIGH	CAPITAL FUND
3/10/2023	CDW, LLC	TRIPP LITE 6KVA UPS SMART ONLINE RACKMOUNT TRANSFORMER	249979	Ś		51925383-544500-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3/10/2023	CDW, LLC	PO# 32000170, TRIPP	240070	Ş		51925339-544500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
3/10/2023	CDW, LLC	PO# 22000177; TRIPP PO# 22000177; TRIPP CDW-G: BCSD IFB # 220-040 TRIPP CDW-G: BCSD IFB # 220-040 TRIPP TECHNOLOGY SLIPPLISE FOR PDFS	249979	Ś		51925335-544500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
3/10/2023	CDW, LLC	PO# 22000177; TRIPP	249979	Ś		51925344-544500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
3/10/2023	CDW, LLC	CDW-G: BCSD IFB #20-040 TRIPP	249979			51925388-544500-52005	HE MCCBACKEN	CAPITAL FUND
3/10/2023	CDW, LLC	TECHNOLOGY SUPPLIES FOR PRES	249979			51925338-544500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
3/10/2023	CDW, LLC	PO# 22000094; TRIPP	249979			51925392-544500-50000	BATTERY CREEK HIGH	CAPITAL FUND
5/ 10/ 2025	CENTER FOR THE COLLABORATIVE		213373	Ŷ	10,102.07	5152552 511500 50000	Britten eneeming	
3/31/2023	CLASSROOM CENTER FOR THE COLLABORATIVE	IN SCHOOL CONSULTANT SERVICES - BOOK CLUB; MAKING MEANING	250511	\$	3,500.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/6/2023	CLASSROOM	BOOK SETS & FLUENCY PRACTICE BOOKS	TN12462-45497	Ś	668.00	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5, 6, 2025	CENTER FOR THE COLLABORATIVE			Ŷ	000.00	10011000 0 10000		GENERALITONS
3/6/2023	CLASSROOM	SIGHT WORD CARDS	TN12462-45497	Ś	777 04	10011383-541000-14500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/17/2023	CESO COMMUNICATIONS, LLC	COMMUNICATION DEPARTMENT ASSESSMENT - MONTHLY PAYMENT		\$		21826301-539900-91100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 031023	249935	Ś	-/	100 -245800	DISTRICT OFFICE	GENERAL FUND
3/24/2023	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 032423	250315	Ś		100 -245800	DISTRICT OFFICE	GENERAL FUND
3/31/2023	CHARLES G RAYNOR	PIANO TUNING; SERVICE RENDERED	250582	Ś		10022454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	\$		21825360-549000-91300	DAUFUSKIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$		21825333-549000-91200	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	Ś		21825317-549000-91200	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	Ś		21825360-549000-91200	DAUFUSKIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$		21825372-549000-91200	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	ŝ		21825376-549000-91300	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	\$	2,679.86	21825301-549000-91300	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$	3,003.81	21825385-549000-91200	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	\$	3,054.69	21825363-549000-91300	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$	3,079.37	21825320-549000-91200	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$	3,795.88	21825334-549000-91200	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$	3,996 <mark>.83</mark>	21825340-549000-91200	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	\$	4,019 <mark>.03</mark>	21825335-549000-91300	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$	4,612.70	21825398-549000-91200	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$	4,713.34	21825337-549000-91200	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$	4,713.34	21825388-549000-91200	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES		\$		21825317-549000-91300	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	\$		21825378-549000-91300	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$		21825335-549000-91200	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$		21825378-549000-91200	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	\$		21825354-549000-91300	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$	- / -	21825362-549000-91200	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$		21825374-549000-91200	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$		21825380-549000-91200	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	\$.,	21825338-549000-91300	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	\$		21825370-549000-91300	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$		21825352-549000-91200	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	\$	-,	21825344-549000-91300	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	\$		21825362-549000-91300	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512			21825301-549000-91200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512			21825398-549000-91300	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512			21825339-549000-91200	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512			21825372-549000-91300	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512			21825370-549000-91200	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	-		21825340-549000-91300	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512			21825388-549000-91300	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	\$	11,280.63	21825337-549000-91300	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION		AMOUNT	GL ACCOUNT NUMBER		FUND
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	Ś		GL ACCOUNT NUMBER 21825394-549000-91300	LOCATION WHALE BRANCH EC HIGH	FUND SPECIAL REVENUE - FEDERAL
3/31/2023 3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	ş Ş		21825354-549000-91300	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	Ś		21825396-549000-91200	HHI HIGH	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	ś		21825374-549000-91300	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	ŝ		21825339-549000-91300	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	ŝ		21825394-549000-91200	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	ŝ		21825338-549000-91200	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	ś		21825390-549000-91300	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$	14.328.59	21825376-549000-91200	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	\$		21825396-549000-91300	HHI HIGH	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$	15,195.57	21825363-549000-91200	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	\$	17,248.19	21825385-549000-91300	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-5-022823; CONSTRUCTION SERVICES	250512	\$	18,138.41	21825381-549000-91300	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$	18,300.34	21825381-549000-91200	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-AM-01-01-013123; CONSTRUCTION SERVICES	250512	\$	26,899.38	51925394-552006-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$	27,022.88	21825390-549000-91200	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-4-022823; CONSTRUCTION SERVICES	250512	\$	29,234.95	21825344-549000-91200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-AM-01-01-013123; CONSTRUCTION SERVICES	250512	\$	43,063.13	54325394-552005-51003	WHALE BRANCH EC HIGH	CAPITAL FUND
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-AM-01-01-013123; CONSTRUCTION SERVICES	250512	\$	242,465.00	51925394-554500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
3/31/2023	CHARLES PERRY PARTNERS, INC.	APPL-3-01-022823; CONSTRUCTION SERVICES	250512	\$	533,818.70	51925394-552006-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
					1			PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	CHARLESTON COUNTY SCHOOL DISTRICT	REFUND - OVERPAYMENT FOR LOWER STATE WRESTLING ENTRY FEE	250513	\$	225.00	70984050-566000	BLUFFTON HIGH	GENERATED FUND
		PROF. DEVELOP. / SUPPORT TEACHER GROWTH - INDUCTION MEETING -						
3/3/2023	CHEAP SEATS 2	2/27/23 - LUNCH	TN12441-45386	\$	160.16	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
	CHESTNUT HILL MENTAL HEALTH CENTER,					V		
3/31/2023	INC.	CREDIT FOR SUCCESSFUL TEST EFT	250514	\$	(10.00)	100 -1120	DISTRICT OFFICE	GENERAL FUND
	CHESTNUT HILL MENTAL HEALTH CENTER,							
3/31/2023		CREDIT FOR SUCCESSFUL TEST EFT	250514	Ş	(10.00)	100 -1120	DISTRICT OFFICE	GENERAL FUND
2/24/2022	CHESTNUT HILL MENTAL HEALTH CENTER,		250544		25 250 00	2024 4004 524 000		SPECIAL REVENUE - FEDERAL
3/31/2023	INC. CHESTNUT HILL MENTAL HEALTH CENTER,	DECEMBER 2022 RTF ROOM/BOARD CHARGES	250514	\$	25,358.00	20314901-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/21/2022	INC.	JANUARY 2023 RTF ROOM/BOARD CHARGES	250514	Ś	25 250 00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	CHESTNUT HILL MENTAL HEALTH CENTER,	JANUART 2023 KTF KOONIJ BOAKD CHARGES	250514	2	25,558.00	20310101-551000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	INC.	TEST NEW EFT PROCESS FOR VENDOR	800602	Ś	10.00	100 -1120	DISTRICT OFFICE	GENERAL FUND
5/10/2025		AGRICULTURE CLASSROOM SUPPLIES - AQUARIOUM LED LIGHT, CAGE	000002	×	10.00	100 1120	District office	GENERAL FORD
3/24/2023	CHEWY.COM	ACCESSORIES, ANIMAL TOYS	TN12910-47207	\$	240.70	32911592-541000	BATTERY CREEK HIGH	EIA FUND
3/1/2023	CHICK FIL A	LUNCH - "PREPARE" PROF. DEVELOP. WORKSHOP - 2/27/23	TN12377-45144	\$		10021201-539911	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	CHICK FIL A	SNACKS - DOOR DECORATING CONTEST WINNERS	TN12462-45493	\$	168.48	70835025-566000	ROBERT SMALLS INTL ACADEMY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	CHICK FIL A	CHICK FIL A - RISIN <mark>G FR</mark> ESH <mark>MA</mark> N NIG <mark>HT</mark> 3/2/23 - MEAL PR <mark>OVIDE</mark> D	TN12475-45603	\$	534.60	70905300-566000	BEAUFORT HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	CHICK FIL A	READING STUDENT FIELD TRIP - LUNCH	TN12482-45652	\$	117.80	70895300-566000	BLUFFTON MIDDLE	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	CHICK FIL A	CHICK FIL A - BUS DRIVER APPRECIATION - BREAKFAST	TN12485-45670	\$		70815300-566000	LADY'S ISLAND MIDDLE	GENERATED FUND
3/9/2023	CHICK FIL A	SCHOOL PSYCHOLOGISTS PROF. DEVELOP. TRAINING 3/7/23 - LUNCH	TN12583-46024	\$	238.68	10021401-539911	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	CHICK FIL A	CHICK FIL A - LUNCH - KINDER-GRADE 2 - ESOL / MLP STUDENTS	TN12608-46118	\$		70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/13/2023	CHICK FIL A	FAMILY LITERACY NIGHT EVENT - MEAL	TN12624-46206	\$	1,564.20	20118838-539911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	CHICK FIL A	SOCIAL WORKER & LIM CONSULTANT - APPRECIATION - LUNCH	TN12696-46478	\$		70835200-566000	ROBERT SMALLS INTL ACADEMY	GENERATED FUND
3/23/2023	CHICK FIL A	LUNCH – WBMS EDUCATIONAL EPIPHANY CURRICULUM FOCUS – 3/21/23	TN12900-47158	\$	38.84	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
2/27/2022						70075200 50000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	CHICK FIL A	I READY READING CELEBRATION - LUNCH	TN12967-47454	\$	188.57	70875300-566000	HHI MIDDLE	GENERATED FUND
2/20/2022			TN12001 47550	Ś	141.01	70005300 50000	DEALIFORT LICH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	CHICK FIL A CHICK FIL A	CHICK FIL A - PBIS BREAKFAST / STUDENT REWARD - 3/27/23 CHICK FIL A - PARENT LITERACY NIGHT 3/29/23 - MEAL	TN13001-47558 TN13054-47722			70905300-566000	BEAUFORT HIGH	GENERATED FUND SPECIAL REVENUE - FEDERAL
3/31/2023	CHICK FIL A	CHICK FILA - PARENT LITERACY NIGHT 3/29/23 - MEAL	IN13054-47722	\$	454.73	20218862-539911-90003	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	CHICK FIL A	SGA ROUNDTABLE MEETING; STUDENTS & SUPERINTENDENT 3/29/23 - LUNCH	TN13065-47767	Ś	207 42	70965300-566000	HHI HIGH	GENERATED FUND
5/51/2025	CHICK FIE A	CHICKEN SALAD CHICK - STEM EDUCATION OUTREACH EVENT / DEMO -	11115005-47707	Ş	207.42	70903300-300000	nni nion	PUPIL ACTIVITY/STUDENT & SCHOOL
2/2/2022	CHICKEN SALAD CHICK	VOLUNTEERS LUNCH	TN12424-45328	Ś	17 12	70985300-566000	BLUFFTON HIGH	GENERATED FUND
3/3/2023	CHICKEN SALAD CHICK	PAYROLL EXPENSES 02/13/23-02/16/23; AFTER SCHOOL CARE / EXTENDED	11112424-43328	ç	47.43	10303300-300000		GENERATED FUND
3/3/2023	CHURCH OF THE HARVEST APOSTOLIC	IFARNING	249818	Ś	1 200 00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
5/ 5/ 2025	CHOREN OF THE HARVEST AF OSTOLIC	PAYROLL EXPENSES 02/06/23-02/09/23; AFTER SCHOOL CARE / EXTENDED	243010	د	1,200.00	2101/301-331200-31110	DISTRICT OFFICE	SI LONG NEVENUE - I EDENAL
3/3/2023	CHURCH OF THE HARVEST APOSTOLIC	LEARNING	249818	Ś	1.200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
5, 5, 2025		PAYROLL EXPENSES 02/20/23-02/23/23; AFTER SCHOOL CARE / EXTENDED	2.3010	Ŷ	1,200.00	, 551 551200 51110		
3/10/2023	CHURCH OF THE HARVEST APOSTOLIC	LEARNING	249982	\$	900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	А	MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
		PAYROLL EXPENSES 02/27/23-03/02/23; AFTER SCHOOL CARE / EXTENDED						
3/17/2023	CHURCH OF THE HARVEST APOSTOLIC	LEARNING PAYROLL EXPENSES; 03/06/23-03/09/23; AFTER SCHOOL CARE / EXTENDED	250173	\$	1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	CHURCH OF THE HARVEST APOSTOLIC	LEARNING PAYROLL EXPENSES; 03/13-03/16/23; AFTER SCHOOL CARE / EXTENDED	250359	\$	1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	CHURCH OF THE HARVEST APOSTOLIC	LEARNING	250517	\$	675.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/16/2023	CHURCHICH RECREATIONAL	WO#358751-02 MAINT. / BUCKET OF BINDER	TN12749-46662	\$	556.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	CITY OF BEAUFORT SOUTH CAROLINA	POLICE / OFF DUTY - SERCURITY SERVICES - 1/19/23	249819	\$	210.00	70804050-566000	BEAUFORT MIDDLE	GENERATED FUND
3/10/2023	CITY OF BEAUFORT SOUTH CAROLINA	AAHEC CONFERENCE; EVENT @ TCL - POLICE SECURITY SERVICES	249983	\$		21822401-539900-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	CITY OF BEAUFORT SOUTH CAROLINA	BHS - SECURITY SERVICES - JV BASKETBALL GAME 2/6/23	250174	\$	210.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	CITY OF BEAUFORT SOUTH CAROLINA	BHS SECURITY SERVICES - BASKETBALL GAMES, 2/17 & 2/20	250360	Ś	210.00	70903745-566000	BEAUFORT HIGH	GENERATED FUND
3/24/2023	CITY OF BEAUFORT SOUTH CAROLINA	AAHEC; OFF DUTY POLICE OFFICERS @ TCL EVENT; SECURITY SERVICES	250360	\$	840.00	21822401-539900-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	CITY OF BEAUFORT SOUTH CAROLINA	BHS SECURITY SERVICES - ROBOTICS EVENT 2/18/23	250360	Ś	1 260 00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		WURDE I FAKNI	NU					PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	CKE ISLAND BAGEL & DELI	BREAKFAST FOR YEARBOOK STAFF	TN12970-47470	\$	152.74	70962050-566000	HHI HIGH	GENERATED FUND
3/17/2023	CLARENCE CUMMINGS JR.	AAHEC - PERFORMANCE; A PERSONAL SUCCESS STORY; SERVICES RENDERED	250180	\$	500.00	21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		BAL. DUE-CHARTER BUS SERVICES-BAND/ORCHESTRA STUDENT TRAVEL-						PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	COACHLIGHT TOURS LLC	FESTIVAL OF MUSIC 3/11; TN 11954-43352 CHARTER BUS SERVICES - DEPOSIT - MCAS AIRSHOW - STUDENT FIELD TRIP	TN12484-45664	\$	4,500.00	70802300-566000	BEAUFORT MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	COACHLIGHT TOURS LLC	4/21/23	TN12546-45882	\$	160.00	70372300-566000	MOSSY OAKS ELEMENTARY	GENERATED FUND
3/10/2023	COACHLIGHT TOURS LLC	COACHLIGHT TOURS - CHARTER BUS SERVICES / BAND - SCBDA CONCERT PERFORMANCE ASSESSMENT 3/15	TN12595-46070	Ś	1 600 00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/ 10/ 2023		CHARTER BUS SERVICES - DEPOSIT - CHOIR ASSESSMENTS; CHARLESTON, SC -			1,000.00	70982100-500000	BEOTTONTION	GENERALED FOND
3/13/2023	COACHLIGHT TOURS LLC	4/4/23	TN12640-46267	\$	160.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
3/13/2023	COACHLIGHT TOURS LLC	BAND - CHARTER BUS SERVICES - CONCERT PERFORMANCE ASSESSMENTS; SUMMERVILLE, SC; 3/21/23	TN12652-46344	Ś	480.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		BAND - CHARTER BUS SERVICES - CONCERT PERFORMANCE ASSESSMENTS;						
3/13/2023	COACHLIGHT TOURS LLC	SUMMERVILLE, SC; 3/21/23 CHARTER BUS SERVICES - DEPOSIT - BAND ASSESSMENTS; MT.PLEASANT, SC -	TN12652-46344	\$	2,500.00	82527189-566000	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	COACHLIGHT TOURS LLC	3/14/23	TN12701-46489	\$	1,440.00	70972100-566000	MAY RIVER HIGH	GENERATED FUND
2/24/2022	COACHLIGHT TOURS LLC	CHARTER BUS SERVICES - BAL. DUE - BAND PERFORMANCE - "FESTIVAL OF MUSIC" EVENT; CAROWINDS; 3/18/23		Ś		70972100-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/21/2023	COACHLIGHT TOORS LLC	GRATUITY - DRIVERS - CHARTER BUS SERVICES-BAND/ORCHESTRA STUDENT	TN12798-46777	\$	2,205.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	COACHLIGHT TOURS LLC	TRAVEL- FESTIVAL OF MUSIC 3/11-12	TN12810-46811	\$	100.00	70802300-566000	BEAUFORT MIDDLE	GENERATED FUND
3/1/2023	COASTAL DISCOVERY MUSEUM	3RD GRADE STUDENT FIELD TRIP ADMISSIONS; TRIP DATE: 2/13/23	TN12346-45035	Ś	924.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23 - CREDIT	249820	ŝ		10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23 - CREDIT	249820	Ś		10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$	12.87	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$	15.84	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$	17.82	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$	20.30	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$	30.20	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$	33.66	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$	37.13	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$	43.07	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$	50.99	10025862-539900	HHI ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$	54.95	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$		10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025862-539900	HHI ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$	92.07	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$		10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$		10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$		10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$		10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$ \$		10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	Ş	117.32	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND

			(TRANSACTION					
DATE			NUMBER			GL ACCOUNT NUMBER	LOCATION	FUND
3/3/2023 3/3/2023	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23 SECURITY SERVICES - 02/13/23-02/19/23	249820 249820	\$ \$		10025872-539900 10025833-539900	OKATIE ELEMENTARY BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/15/23-02/15/23 SECURITY SERVICES - 01/09/23-01/15/23	249820	ې \$		10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	ŝ		10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	ŝ		10025834-539900	COOSA ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	ŝ		10025834-539900	COOSA ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	Ś		10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	ŝ		10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$	198.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$	210.38	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$	247.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$	632.00	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025834-539900	COOSA ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	Ş		10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23 SECURITY SERVICES - 02/13/23-02/19/23	249820 249820	\$ \$		10025862-539900	HHI ELEMENTARY HHI EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23 SECURITY SERVICES - 02/13/23-02/19/23	249820	Ş		10025817-539900 10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/3/2023 3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	ş		10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	Ś		10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	ś		10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	Ś		10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$	1,580.00	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$	1,580.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$	1,580.00	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$	1,580.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/13/23-02/19/23	249820	\$		10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3/3/2023 3/3/2023	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23 SECURITY SERVICES - 01/09/23-01/15/23	249820 249820	\$ \$		10025801-539900	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	ŝ		10025801-539900 10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	ŝ		10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	Ş		10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$		10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$		10025834-539900	COOSA ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$	1,580.00	100 <mark>258</mark> 60-5 <mark>399</mark> 00	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$	1,580 <mark>.00</mark>	10025862-539900	HHI ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249 <mark>820</mark>	\$	1,580 <mark>.00</mark>	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$		10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$		10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$		10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$		10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
3/3/2023 3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23 SECURITY SERVICES - 01/09/23-01/15/23	249820 249820	ş		10025874-539900 10025837-539900	MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$ \$		10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	Ś		10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	Ś		10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$		10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$		10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3/3/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 01/09/23-01/15/23	249820	\$	1,580.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23 - CREDIT	249984	\$	(1,828.14)	10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984	\$		10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984	\$	-	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984	\$		10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984	\$		10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984	\$,	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984	\$		10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
3/10/2023 3/10/2023	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23 SECURITY SERVICES - 02/20/23-02/26/23	249984	\$ \$		10025874-539900 10025801-539900	MC RILEY ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23 SECURITY SERVICES - 02/20/23-02/26/23	249984 249984	\$ \$		10025801-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984	ŝ		10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
5, 10, 2025				Ý	1,010.75			

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984 \$		10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984 \$		10025862-539900	HHI ELEMENTARY	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984	-	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984		10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984		10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984		10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984 \$	1,341.0	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984 \$	1,343.0	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984 \$	1,356.04	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984 \$	1,365.5	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984 \$	-,	3 10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984 \$	1,420.0	3 10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984 \$		10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/01/23-02/28/23	249984		10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/01/23-02/28/23	249984 \$		10025896-539900	HHI HIGH	GENERAL FUND
3/10/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/20/23-02/26/23	249984		10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23 - CREDIT	250176		2) 10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$		10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176		5 10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176		3 10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$		5 10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$		3 10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$		2 10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$			HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$		3 10025862-539900	HHI ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176		10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23 SECURITY SERVICES - 02/27/23-03/05/23	250176 \$		5 10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
3/17/2023 3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23 SECURITY SERVICES - 02/27/23-03/05/23	250176 \$ 250176 \$		10025834-539900	COOSA ELEMENTARY DAUFUSKIE ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176		<pre>10025860-539900 10025852-539900</pre>	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$		10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECONTY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176		10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176		10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES 02/27/23-03/05/23	250176		10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176		10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176		10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176		10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176		10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176	1,580.0	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176		10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176	1,580.0	10025862-539900	HHI ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$	1,580.0	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$	1,580.0	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$	1,580.0	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$		10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$	1,580.0	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176	1,580.0	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$	1,580.0	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$	1,580.0	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$		10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$		10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$	1	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$		10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
3/17/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 02/27/23-03/05/23	250176 \$		10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518 \$		3 10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518 \$		3 10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518 \$			PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518 \$		10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518 \$		10025896-539900	HHI HIGH	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518 \$,	2 10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518 \$		10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518 \$		10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518 \$		10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518 \$		10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23 SECURITY SERVICES - 03/06/23-03/12/23	250518 \$,	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	JECONTT JERVICE3 - 03/00/23-03/12/23	250518 \$	1,586.4	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER		AMOUNT	GLACCOUNT NUMBER	LOCATION	FUND
	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23						GENERAL FUND
3/31/2023 3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518 250518	\$ \$		10025833-539900 10025840-539900	BEAUFORT ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23 SECURITY SERVICES - 03/06/23-03/12/23	250518 250518	\$		10025835-539900	LADY'S ISLAND ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND
3/31/2023				\$		10025872-539900		
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518	\$		10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518	\$		10025862-539900	HHI ELEMENTARY	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518	\$		10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518	Ş	,	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518	\$		10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518	\$		10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518	\$		10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518	\$		10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3/31/2023	COASTAL SECURITY SERVICES INC	SECURITY SERVICES - 03/06/23-03/12/23	250518	\$	3,253.56	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	COCA COLA CONSOLIDATED INC	CONCESSION STAND SUPPLIES	TN12795-46771	\$		70944330-566000	WHALE BRANCH EC HIGH	GENERATED FUND
3/7/2023	COLLABORATIVE CLASSROOM	COLLABORATIVE CLASSROOM - DECODABLE BOOKS	TN12507-45729	\$,	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
3/17/2023	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/MNSQT; OCTOBER 2022 ADMIN; TESTING HHMS (SPLIT FUNDING)	250177	\$	522.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
2/47/2022			250477	<u>1</u>				PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/MNSQT; OCTOBER 2022 ADMIN; TESTING HHMS (SPLIT FUNDING)	250177	\$	522.00	70875300-566000	HHI MIDDLE	GENERATED FUND
		REGISTRATION - AP RESEARCH SUMMER INSTITUTE - ST. PETERSBURG, FL -						
3/15/2023	COLLEGE ENTRANCE EXAMINATION BOARD	7/10-14, 2023 (23/24 SY EXP.)	TN12701-46485	\$		100 -1192	MAY RIVER HIGH	GENERAL FUND
3/29/2023	COMMUNITY PRODUCTS LLC	SPED / PT SUPPLIES - COMPASS CHAIRS & ACCESSORIES	TN13010-47589	\$	87.46	10012301-541000	DISTRICT OFFICE	GENERAL FUND
		MONTHLY FIRE ALARM LINE / SERVICES - WBMS (PREV. VENDOR NAME = ACI						
3/24/2023	CONNECT PARENT CORPORATION	BRIGHTSPEED)	250363	\$		10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/3/2023	CONTRACT CONSTRUCTION, INC.	RFP 20-016; CONSTRUCTION SERVICES	249821		/	51925354-554500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/10/2023	CONTRACT CONSTRUCTION, INC.	RFP 20-016; CONSTRUCTION SERVICES	249988	\$		54325354-541000-51003	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/10/2023	CONTRACT CONSTRUCTION, INC.	RFP 20-016; CONSTRUCTION SERVICES	249988	\$		54325354-532300-51002	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/10/2023	CONTRACT CONSTRUCTION, INC.	RFP 20-016; CONSTRUCTION SERVICES	249988	\$		51925385-554500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
3/10/2023	CONTRACT CONSTRUCTION, INC.	RFP 20-016; CONSTRUCTION SERVICES	249988	\$		54125354-552010-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/10/2023	CONTRACT CONSTRUCTION, INC.	RFP 20-016; CONSTRUCTION SERVICES	249988	\$		51925385-554500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
3/10/2023	CONTRACT CONSTRUCTION, INC.	RFP 20-016; CONSTRUCTION SERVICES	249988	\$		51925385-552006-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
3/10/2023	CONTRACT CONSTRUCTION, INC.	RFP 20-016; CONSTRUCTION SERVICES	249988	ş	356,201.77	51925385-553001-52008	WHALE BRANCH MIDDLE	CAPITAL FUND
2/22/2022		REGISTRATION- CONSORTIUM OF STATE SCHOOL BOARDS ASSOC. (COSSBA)	TH42052 40004		500.00	100000101 500000 000000	DISTRICT OFFICE	
3/22/2023	COSSBA ANNUAL CONF.	NATL. CONFERENCE; TAMPA, FL; 3/29-4/2	TN12853-46964	\$	599.00	10023101-533203-00003	DISTRICT OFFICE	GENERAL FUND
2/22/2022		REGISTRATION - CONSORTIUM OF STATE SCHOOL BOARDS ASSOC. (COSSBA) -	TH4 2052 40005	Ś	240.00	100000101 500000 00000	DISTRICT OFFICE	
3/22/2023	COSSBA ANNUAL CONF.	EVENT URBAN BOARDS ALLIANCE	TN12853-46965	Ş	249.00	10023101-533203-00003	DISTRICT OFFICE	GENERAL FUND
2/40/2022	COURTYARD BY MARRIOTT	LODGING - LEADER IN ME SUMMIT - GREENVILLE, SC; EVENT DATES: 3/6-8, 2023	TH42640 46427		245 60			SPECIAL REVENUE - FEDERAL
3/10/2023	COOKTTARD BEIMARKIOTT	LODGING - LEADER IN ME SUMMIT - GREENVILLE, SC; EVENT DATES: 3/6-8,	TN12610-46127	\$	215.60	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	COURTYARD BY MARRIOTT	2023	TN12610-46130	\$	215 60	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
5/10/2025	COOKTTARD BEIMARKIOTT	LODGING - LEADER IN ME SUMMIT - GREENVILLE, SC; EVENT DATES: 3/6-8,	1012010-40150	Ş	213.00	20122474-333202-13300	NIC RILET ELEMENTART	SPECIAL REVENUE - FEDERAL
3/10/2023	COURTYARD BY MARRIOTT	2023	TN12610-46133	\$	215 60	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
5/10/2025	COOKTTARD BEIMARKIOTT	LODGING - LEADER IN ME SUMMIT - GREENVILLE, SC: EVENT DATES: 3/6-8.	1012010-40155	Ş	213.00	20122474-333202-13300	NIC RILET ELEMENTART	SPECIAL REVENUE - FEDERAL
2/10/2022		2023	TN12610 46124	\$	215 60	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	COURTYARD BY MARRIOTT	LODGING - INSTRUCTIONAL LEADERSHIP ACADEMY; COLUMBIA, SC; DATES:	TN12610-46134	Ş	213.00	20122474-555202-15500	NIC RILET ELEMENTART	SPECIAL REVENUE - FEDERAL
3/13/2023	COURTYARD BY MARRIOTT	3/13-14, 2023	TN12655-46359	Ś	125 44	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/13/2023	COORTFARD BE WARRIOTT	5/15-14, 2025	1112055-40359	Ş	125.44	10026401-533202	DISTRICT OFFICE	GENERAL FOND
3/29/2023	COURTYARD BY MARRIOTT	LODGING - PRINCIPAL INDUCTION PROGRAM: COLUMBIA, SC: DATES: 3/27-29	TN13012-47593	s ·	250.99	10026401-533202	DISTRICT OFFICE	GENERAL FUND
5/29/2025	COORTFARD BE WARRIOTT	LODGING - PRINCIPAL INDUCTION PROGRAM, COLOMBIA, SC, DATES: 3/27-29 LODGING - SC ASSOC. OF SCHOOL LIBRARIANS CONFERENCE; COLUMBIA, SC;	11113012-47393	Ş	230.00	10020401-555202	DISTRICT OFFICE	GENERAL FOND
3/27/2023	COURTYARD COLUMBIA DOWNTOWN	3/22-24, 2023	TN12943-47345	Ś	102.02	10022201-533202	DISTRICT OFFICE	GENERAL FUND
3/2//2023	COURTYARD COLUMBIA DOWNTOWN	3/22-24, 2023 LODGING - ATHLETICS - WRESTLING - NORTH/SOUTH TOURNAMENT; MYRTLE	1112943-47345	Ş	192.82	10022201-533202	DISTRICT OFFICE	GENERAL FUND
2/6/2022	COURTYARD MYRTLE BEACH	BEACH, SC - 3/2-4, 2023	TN122452 45445	ć	200.40	10027102 522202	DATTERY CREEK LUCH	GENERAL FUND
3/6/2023	CRD OF HILTON HEAD INC	NB-0315ASTD - NON-ELEVATED BLEACHERS - BLMS	TN12453-45445	\$		10027192-533202	BATTERY CREEK HIGH	
3/10/2023			249992	\$		54425389-553003-52019	BLUFFTON MIDDLE	CAPITAL FUND
3/10/2023 3/24/2023	CRD OF HILTON HEAD INC CRD OF HILTON HEAD INC	SHADE WALK / EAVE IN GROUND MOUNT - BLMS PLAYGROUND EQUIPMENT	249992 250367	Ş		54425389-553003-52019 51925372-553002-52004	BLUFFTON MIDDLE OKATIE ELEMENTARY	CAPITAL FUND CAPITAL FUND
3/24/2023	CIVE OF HILLON HEAD INC		200307	\$	577,201.46	31323372-333002-32004	UNATTE ELEIVIENTARY	CAPITAL FUND
2/20/2022	CRISIS PREVENTION INSTITUTE	CRISIS INTERVENTION - WORKBOOKS & ONLINE COURSE LEARNING PACKAGES	TN13096-47835	\$	1 000 20	10022301-534500	DISTRICT OFFICE	GENERAL FUND
3/28/2023	CRISIS PREVENTION INSTITUTE	CRISIS INTERVENTION - WORKBOOKS & ONLINE COURSE LEARNING PACKAGES	1013090-47655	Ş	1,000.50	10022301-334300	DISTRICT OFFICE	GENERAL FOND
2/20/2022	CRISIS PREVENTION INSTITUTE	CRISIS INTERVENTION - WORKBOOKS & ONLINE COURSE LEARNING PACKAGES	TN1200C 4702E	ć	2 012 04	10022201 541000	DISTRICT OFFICE	GENERAL FUND
3/28/2023	CRISIS PREVENTION INSTITUTE	CROWN PLAZA, ATLANTA - LODGING - NAT'L CONFERENCE ON SCIENCE	TN13096-47835	\$	2,913.94	10022301-541000	DISTRICT OFFICE	GENERAL FOND
2/27/2022			TN12005 47420	ć	741.00	20222401 522202	DISTRICT OFFICE	
3/27/2023	CROWN PLAZA, ATLANTA	EDUCATION; ATLANTA, GA 3/22-25	TN12965-47438	\$	741.69	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		CROWN PLAZA, ATLANTA - LODGING - NAT'L CONFERENCE ON SCIENCE EDUCATION; ATLANTA, GA 3/22-25	TN120CE 47420	ć	CC1 C2	20222401 522202		
2/27/2022			TN12965-47439	\$	661.69	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/27/2023	CROWN PLAZA, ATLANTA							
		CROWN PLAZA, ATLANTA - LODGING - NAT'L CONFERENCE ON SCIENCE	TN12005 47422	ć	661.60	20222401 522202		
3/27/2023 3/27/2023	CROWN PLAZA, ATLANTA CROWN PLAZA, ATLANTA	CROWN PLAZA, ATLANTA - LODGING - NAT'L CONFERENCE ON SCIENCE EDUCATION; ATLANTA, GA 3/22-25	TN12965-47442	\$	661.69	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		CROWN PLAZA, ATLANTA - LODGING - NAT'L CONFERENCE ON SCIENCE	TN12965-47442 TN13086-47814	\$ \$		29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL

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DATE		ITEM DESCRIPTION	HECK/TRANSACTION		AOUNT			FUND
DATE	VENDOR NAME	REGISTRATION - PROF. DEVELOP. ONLINE / VIRTUAL WORKSHOP - IB MYP	NUMBER	AN	NOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/2/2023	CTR ADVNMENT STUDY	TRAINING; 6/20-22, 2023	TN12409-45261	\$	950.00	10014401-531200	DISTRICT OFFICE	GENERAL FUND
3/7/2023	CULLIGAN OF LOW COUNTRY	MARCH - BOTTLED WATER DELIVERY	TN12510-45737	\$	41.54	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/8/2023	CULLIGAN OF LOW COUNTRY	MONTHY WATER COOLER RENTAL & BOTTLED WATER DELIVERY	TN12530-45807	\$	19.61	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
3/8/2023	CULLIGAN OF LOW COUNTRY	MONTHY WATER COOLER RENTAL & BOTTLED WATER DELIVERY	TN12530-45807	Ś		10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3/9/2023	CULLIGAN OF LOW COUNTRY	HR DEPT BOTTI ED WATER DEI IVERY	TN12562-45940	ŝ		10026401-569911	DISTRICT OFFICE	GENERAL FUND
3/16/2023	CULLIGAN OF LOW COUNTRY	MONTHLY BOTTLED WATER / COOLER RENTAL EQUIPMENT	TN12719-46567	ŝ		10022101-532500	DISTRICT OFFICE	GENERAL FUND
3/24/2023	CULLIGAN OF LOW COUNTRY	WATER COOLER EQUIPMENT RENTAL & BOTTLED WATER DELIVERY	TN12719-46367 TN12938-47315	ş Ş		10022301-532500	DISTRICT OFFICE	GENERAL FUND
3/17/2023	CULLIGAN WATER CONDITIONS	RENTAL - WATER COOLER EQUIPMENT - MARCH 2023	250179	\$		10025201-532500	DISTRICT OFFICE	GENERAL FUND
3/31/2023	CURRICULUM ASSOCIATES INC	IREADY WORKBOOKS	250522	\$	5,247.04	21817583-541000-91118	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/28/2023	CURRICULUM ASSOCIATES INC	CURRICULUM ASSOCIATES - MATH DISCOURSE CARDS (SPANISH & ENGLISH)	TN13079-47795	\$	257.62	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/22/2023	CURRY PRINTING HHI INC	GUIDANCE - BUSINESS CARDS (PRINT SERVICES)	TN12867-47011	\$	96.78	10021296-536000	HHI HIGH	GENERAL FUND
3/24/2023	CURRY PRINTING HHI INC	IB - MYP UNIT PLANNING (PRINT SERVICES)	TN12909-47194	\$	739.77	10014401-536000	DISTRICT OFFICE	GENERAL FUND
3/27/2023	CURRY PRINTING HHI INC		TN12957-47403	\$	60.42	10011262-536000	HHI ELEMENTARY	GENERAL FUND
3/3/2023	CUSTOM CLEAN CAR WASH	CURRY PRINTING - BUSINESS CARDS (PRINT SERVICES) CAR WASH SERVICES CAR WASH SERVICES CAR WASH SERVICES CAR WASH SERVICES	249822	Ś	32.95	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/17/2023	CUSTOM CLEAN CAR WASH	CAR WASH SERVICES	250181	Ś		10025494-532304	WHALE BRANCH EC HIGH	GENERAL FUND
3/24/2023	CUSTOM CLEAN CAR WASH	CAR WASH SERVICES	250369	s		10025492-532304	BATTERY CREEK HIGH	GENERAL FUND
3/24/2023	CUSTOM CLEAN CAR WASH	CAR WASH SERVICES	250369	-\$		10025401-532304	DISTRICT OFFICE	GENERAL FUND
5/24/2025	COSTONI CLEAN CAR WASH	CAR WASH SERVICES	250509	H U	51.95	10023401-332304	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL
2/10/2022	CUSTOMINY LLC	BETA CHAPTER - STUDENT MEMBER T-SHIRTS	TN12724 40001	Ś	074.25	70973030-566000	MAY RIVER HIGH	GENERATED FUND
3/16/2023	CUSTOMINK LLC	BETA CHAPTER - STUDENT MEMBER T-SHIKTS	TN12734-46601	Ş	974.35	/09/3030-566000	MAY RIVER HIGH	
						1		PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	CUSTOMINK LLC	T-SHIRTS - LITTLE MERMAID CAST AND CREW	TN12970-47467	\$	1,022.55	70962880-566000	HHI HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	DAISY MANUFACTURING	DAISY MANUFACTURING - JROTC INSTRUCTIONAL MATERIALS	TN12575-45997	\$	200.34	70901570-566000	BEAUFORT HIGH	GENERATED FUND
3/24/2023	DANIELLE SMALLS	AAHEC - DANCE PERFORMANCE; SERVICES RENDERED	250460	\$	1,000.00	21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	DARLINGTON COUNTY SCHOOL DISTRICT	REFUND PAID - OVERPAYMENT - LOWER STATE WRESTLING ENTRY FEE - BLHS	250523	\$	200.00	70984050-566000	BLUFFTON HIGH	GENERATED FUND
3/13/2023	DATA PUBLISHING	HARGRAY PHONEBOOK LISTINGS 03/01/23 STATEMENT	TN12646-46301	Ş	88.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
		GUEST ARTIST FEES; BEAUFORT COUNTY DANCE FESTIVAL; SERVICES						
3/31/2023	DAWN MILLER	RENDERED	250572	\$	450.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
		LODGING - DEPOSIT - SE SCHOOL BEHAVORIAL HEALTH CONFERENCE; MYRTLE						
3/2/2023	DAYTON HOUSE RESORT	BEACH, SC - 4/19-21	TN12397-45205	Ś	130.86	10021101-533202	DISTRICT OFFICE	GENERAL FUND
-, -,		LODGING- DEPOSIT- SE SCHOOL BEHAVIORAL HEALTH CONF MYRTLE BEACH,						
3/13/2023	DAYTON HOUSE RESORT	SC - 4/19-21; REF. TN 12653-46349	TN12653-46346	Ś	146.68	10021101-533202	DISTRICT OFFICE	GENERAL FUND
5/15/2025		LODGING - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE - MYRTLE BEACH,	1112033 40340	× .	140.00	10021101 555202	DISTRICT OFFICE	GENERAL FORD
3/13/2023	DAYTON HOUSE RESORT	SC - 4/19-21	TN12653-46348	\$	268.94	10022301-533202	DISTRICT OFFICE	GENERAL FUND
5/15/2025	DATION HOUSE RESOLUT	LODGING- BAL. DUE- SE SCHOOL BEHAVIORAL HEALTH CONF MYRTLE BEACH,	1112055 40540	Ŷ	200.34	10022301 333202	DISTRICT OFFICE	GENERALITOND
3/13/2023	DAYTON HOUSE RESORT	SC- 4/19-21; REF. TN 12653-46346	TN12653-46349	Ś	170.41	10021101-533202	DISTRICT OFFICE	GENERAL FUND
3/10/2023	DEBORAH L. LARSON	SCHOOL OT SERVICES 021323-022323		ş		20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
			250042					
3/10/2023	DEBORAH L. LARSON	SCHOOL OT SERVICES 013023-021023	250042	\$		20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	DEBORAH L. LARSON	SCHOOL OT SERVICES 022723-031023	250406	\$		20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/16/2023	DECKER INC	WO#358316-97 PIANO HINGES - MRHS	TN12749-46659	\$	180.46	10025497-541001	MAY RIVER HIGH	GENERAL FUND
		WO#356586-97 CHROME PLATED STOPS, ALUM. HEAD RAILS & SLIDE LATCHES -						
3/16/2023	DECKER INC	MRHS	TN12749-46660	\$		10025497-541001	MAY RIVER HIGH	GENERAL FUND
3/17/2023	DECKER INC	WO#356586-97 HEADRAIL BRACKETS - MRHS	TN12781-46745	\$	31.85	10025497-541001	MAY RIVER HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	DEGLER WASTE SERVICE INC	BHS- PORT-A-JON RENTAL SERVICES - 1/25-2/21, 2023	249824	\$	180.20	70904050-566000	BEAUFORT HIGH	GENERATED FUND
							_	PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	DEGLER WASTE SERVICE INC	PORT-A-JON RENTAL SERVICES - 2/21-3/20/23 PRACTICE FIELD	250525	\$	180.20	70904050-566000	BEAUFORT HIGH	GENERATED FUND
		AIRFARE/SEAT FEE- CONSORTIUM OF STATE SCHOOL BOARDS ASSOC. (COSSBA)						
3/27/2023	DELTA AIRLINES	NATL. CONFERENCE; TAMPA, FL; 3/29	TN12954-47391	\$	59.99	10023101-533203-00003	DISTRICT OFFICE	GENERAL FUND
		AIRFARE - CONSORTIUM OF STATE SCHOOL BOARDS ASSOC. (COSSBA) NATL.						
3/27/2023	DELTA AIRLINES	CONFERENCE; TAMPA, FL; 3/29-4/2	TN12954-47393	Ś	511.40	10023101-533203-00003	DISTRICT OFFICE	GENERAL FUND
-,,		AIRFARE/SEAT FEE- CONSORTIUM OF STATE SCHOOL BOARDS ASSOC.(COSSBA)		•				
3/27/2023	DELTA AIRLINES	NATL. CONFERENCE; TAMPA, FL; 4/2	TN12954-47394	Ś	59 99	10023101-533203-00003	DISTRICT OFFICE	GENERAL FUND
3/2//2023	DELTA AIREINES	NATE CONTERENCE, TAMPA, L, 4/2	1112334-47334	ç	55.55	10023101-333203-00003	DISTRICT OFFICE	GENERALTOND
2/20/2022	DELTA AIRLINES	AIRFARE BAG FEE - COSSBA CONFERENCE; TAMPA, FL; EVENT DATES: 3/29-4/2	TN12026 47620	Ś	20.00	10022101 522202 00002	DISTRICT OFFICE	GENERAL FUND
3/30/2023			TN13026-47629			10023101-533203-00003	DISTRICT OFFICE	
3/10/2023	DEMCO INC.	FINE ARTS FLOOR DISPLAY CASE - MOES	249997	\$	3,536.74	21811237-541000-91113	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/2/2023	DEMCO INC.	MEDIA CENTER SUPPLIES - BOOKSHELF SIGNS	TN12409-45257	\$	305.65	70961500-566000	HHI HIGH	GENERATED FUND
		MEDIA CENTER/ MAKERSPACE PROGRAM SUPPLIES - EDUCATIONAL CRAFT						
3/15/2023	DEMCO INC.	KITS, BEADS, GAMES, ETC.	TN12716-46551	\$		10022281-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/20/2023	DEMCO INC.	MEDIA CENTER SUPPLIES - BOOK JACKETS, TAPE & LAMINATE VINYL	TN12812-46816	\$	125.55	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
3/23/2023	DEMCO INC.	DEMCO INC - MEDIA CENTER SUPPLIES - LABEL PROTECTORS, SIGN HOLDERS	TN12894-47112	\$	107.24	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/24/2023	DEMCO INC.	DEMCO INC - PENCILS	TN12929-47273	\$	152.02	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION		AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/17/2023	DENNYS APPLIANCE SERVICE	W/O356655-98; DRAIN REPAIR	250183	\$	31.80	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/17/2023	DENNYS APPLIANCE SERVICE	W/O 356677-70; REFRIGERATOR REPAIR	250183	\$		10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/17/2023	DENNYS APPLIANCE SERVICE	W/O 353857-98; DISHWASHER REPAIR	250183	\$	190.80	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/7/2023	DICKS SPORTING GOODS	ATHLETICS - BASEBALL & SOFTBALL TEAMS - BAT, BAT TAPE & SCOREBOOKS	TN12512-45752	\$	454.70	10027188-541000	HE MCCRACKEN	GENERAL FUND
3/8/2023	DICKS SPORTING GOODS	ATHLETICS - BASEBALL & SOFTBALL TEAMS - BELTS	TN12545-45881	\$	96.39	10027188-541000	HE MCCRACKEN	GENERAL FUND
3/24/2023	DICKS SPORTING GOODS	ATHLETICS / SOFTBALL TEAM - CATCHER CHEST PROTECTION GEAR	TN12935-47303	\$	95.39	10027188-541000	HE MCCRACKEN	GENERAL FUND
3/24/2023	DISCOUNT DANCE, LLC	DANCE COSTUMES	250370	\$	1,062.44	21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	DISCOUNTMUGS.COM	DISCOUNTMUGS.COM - PROM PARTY FAVORS	TN12475-45609	\$	2,500.54	70902725-566000	BEAUFORT HIGH	GENERATED FUND
3/1/2023	DISCOUNTSCH 8006272829	AUTHOR AT WORK STUDENT FOLDERS	TN12365-45093	\$	114.56	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
		MEDIA CENTER / MAKER SPACE - BUILDING BRICKS, MAGNETIC SETS, PEG						
3/3/2023	DISCOUNTSCH 8006272829	ACTIVITY SET, KID SCISSORS, ETC.	TN12422-45317	\$		29611238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/6/2023	DISCOUNTSCH 8006272829	BOOKS, FIDGETS, SHAPE CUBE, MARKERS, FACIAL TISSUES & BALLS	TN12471-45553	\$		10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/15/2023	DISCOUNTSCH 8006272829	CAREER DRESSING DOLLS, FAMILY ENGAGEMENT KIT	TN12702-46496	\$		20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/15/2023	DISCOUNTSCH 8006272829	CAREER DRESSING DOLLS, FAMILY ENGAGEMENT KIT	TN12702-46496	\$		20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/15/2023	DISCOUNTSCH 8006272829	CAREER DRESSING DOLLS, FAMILY ENGAGEMENT KIT	TN12702-46496	\$	844.08	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
		POUND AND PLAY, STACKING CUPS, CRAYONS, PATTERN CARDS, STACKING		Λ1	nc 1			
3/27/2023	DISCOUNTSCH 8006272829	RINGS, LIGHT TABLE NUMBERS	TN12961-47417	\$		10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/27/2023	DISCOUNTSCH 8006272829	PAPER STORAGE, PENCILS, CRAYONS, SPELLING GAME	TN12961-47418	\$	184.40	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	DISTRIBUTIVE EDUCATION CLUBS OF							PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	AMERICA	DECA NATIONAL NIGHT AT UNIVERSAL TICKETS	250371	\$	750.00	70973260-566000	MAY RIVER HIGH	GENERATED FUND
	DISTRIBUTIVE EDUCATION CLUBS OF	DECA INC DEPOSIT - UNIVERSAL STUDIOS - STUDENTS @ DECA NATL. FINALS						PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	AMERICA	COMPETITION; ORLANDO, FL 4/24	TN12801-46789	\$		70903260-566000	BEAUFORT HIGH	GENERATED FUND
3/22/2023	DNH GODADDY.COM	DOMAIN LICENSE FOR BCSDMAIL.BEAUFORT.K12.SC.US - 2 YEARS	TN12865-47005	\$		10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/7/2023	DOLLAR TREE, INC.	"PI IN THE SKY" EVENT SUPPLIES - ROUND FOIL PANS	TN12495-45707	\$		10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/7/2023	DOLLAR TREE, INC.	"PI IN THE SKY" EVENT SUPPLIES - ROUND FOIL PANS	TN12495-45707	\$	3.97	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	DOLLAR TREE, INC.	T.O.Y. BALLOONS AND WEIGHT, WRAPPING PAPER, BOW AND CARDS	TN12665-46399	s	10 70	70635630-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERATED FUND
5/14/2025	DOLLAR TREE, INC.	1.0.1. BALLOONS AND WEIGHT, WRAPPING PAPER, BOW AND CARDS	1112003-40399	Ŷ	10.20	70055050-500000	HISCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	DOLLAR TREE, INC.	PIE IN THE FACE FUNDRAISER - SHOWER CAPS	TN12665-46402	\$	1 22	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERATED FUND
3/14/2023	DOLLAR MEL, MC.	PROFESSIONAL ADMIN. APPRECIATION DAY/CELEBRATION 4/26 -	1112003-40402	Ŷ	1.52	70033300-300000	IIII SCHOOL FOR CREATIVE ARTS	GENERATED FOND
3/16/2023	DOLLAR TREE, INC.	DECORATIONS	TN12726-46585	\$	27.82	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/21/2023	DOLLAR TREE, INC.	SCIENCE FAIR SUPPLIES - TRIFOLD PRESENTATION BOARDS	TN12788-46758	Ś		20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
-,,		COMMUNICATIONS - PROF. ADMIN DAY APPRECIATION DAY SUPPLIES -						
3/23/2023	DOLLAR TREE, INC.	DISINFECTANT WIPES, PENS, ETC.	TN12879-47059	\$	39.46	10026401-541000	DISTRICT OFFICE	GENERAL FUND
		PROFESSIONAL ADMIN. APPRECIATION DAY 4/26/23 - VASE FILLER & PLASTIC		2				
3/23/2023	DOLLAR TREE, INC.	CUTLERY FOR LUNCHEON	TN12883-47073	\$	15.90	10026401-541000	DISTRICT OFFICE	GENERAL FUND
		PROFESSIONAL ADMIN. APPRECIATION DAY 4/26/23 - VASE FILLER/MARBLES,					_	
3/24/2023	DOLLAR TREE, INC.	FOLIAGE & UTENSILS FOR LUNCHEON	TN12918-47243	\$	21.20	10026401-541000	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/28/2023	DOLLAR TREE, INC.	TEACHER OF THE YEAR SUPPLIES	TN13088-47819	\$	3.98	70745300-566000	MC RILEY ELEMENTARY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/28/2023	DOLLAR TREE, INC.	TEACHER OF THE YEAR FINALISTS - BALLOONS	TN13092-47828	\$	7.96	70885200-566000	HE MCCRACKEN	GENERATED FUND
3/3/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301 - CREDIT	800597	\$	(5,286.93)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
3/3/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800597	\$	162.64	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
3/3/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800597	\$	1,478.42	10025405-547000	KING STREET	GENERAL FUND
3/3/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800597	\$	6,298.60	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/3/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800597	\$	7,310.13	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/3/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800597	\$	8,246.24	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
3/3/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800597	\$	10,346.97	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
2/2/2022	DOMINION ENERGY COLITIL CAROLINA INC.		000507	ć	10 577 00	10025400 547000		
3/3/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800597	\$	10,577.88	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
2/2/2022	DOMINION ENERGY SOLITH CAROLINA INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800597	ć	15 536 00	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
3/3/2023	DOWINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800297	\$	15,526.90	10023470-347000	DLUFFIUN ELEWIEN IAKY	GENERAL FUND
3/3/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800597	Ś	16 002 20	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/5/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	LECTING JENVICES, ACCOUNT 4-1030-0000-0001	000397	Ş	10,993.28	10023401-347000	LAUT 3 ISLAND WIDDLE	GENERALI UND
3/3/2023	DOMINION ENERGY SOUTH CAROLINA INC	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800597	Ś	19 296 61	10025488-547000	HE MCCRACKEN	GENERAL FUND
5, 5, 2025			000000	Ŷ	10,20001			

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSA NUMBER	CTION	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/3/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800597	\$	19,627.68	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
3/3/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800597	\$	22,608.46	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/3/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800597	\$	28,297.40	10025490-547000	BEAUFORT HIGH	GENERAL FUND
3/3/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800597	\$	31,974.17	10025498-547000	BLUFFTON HIGH	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800603	\$	547.13	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800603	\$	547.91	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800603	\$	975.13	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	EARNIN (800603	\$	5,226.05	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800603	\$	6,181.34	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800603	\$	8,020.05	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800603	\$	9,091.63	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800603	\$	10,067.20	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800603	\$	10,961.69	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800603	\$	11,438.99	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800603	\$	12,696.18	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800603	\$	15,428.57	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800603	\$	16,320.06	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800603	\$	22,705.26	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800603	\$	26,141.65	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
3/10/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 0-2101-1771-3894	800603	\$	34,210.21	10025497-547000	MAY RIVER HIGH	GENERAL FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES <mark>; ACCOUNT</mark> 4-189 <mark>8-0000-83</mark> 01 - C	REDIT 800613	\$	(1,844.79)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES <mark>; ACCOUNT</mark> 4-189 <mark>8-0</mark> 000-8301	800613	\$	31.05	10025401-547000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	SCH ⁸⁰⁰⁶¹³	\$	281.94	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800613	ş	1,394.19	10025405-547000	KING STREET	GENERAL FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800613	\$	5,875.80	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800613	\$	6,673.22	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800613	\$	7,767.18	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800613	\$	10,067.73	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800613	\$	10,624.42	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800613	\$	13,840.62	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800613	\$	14,419.41	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800613	\$	15,501.30	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800613	\$	16,597.71	10025488-547000	HE MCCRACKEN	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER		AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800613	\$	16,744.06	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800613	\$	30,302.82	10025498-547000	BLUFFTON HIGH	GENERAL FUND
3/31/2023	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC SERVICES; ACCOUNT 4-1898-0000-8301	800613	\$	31,366.99	10025490-547000	BEAUFORT HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023	DOMINO'S	ORCHESTRA - ELECTRIFY YOUR SYMPHONY STUDENT EVENT - PIZZA	TN12513-45753	\$	336.87	70892870-566000	BLUFFTON MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	DOMINO'S	PIZZA FOR CHILDREN WHO DID NOT ATTEND NASA TRIP	TN12635-46239	\$	43.95	70723930-566000	OKATIE ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	DOMINO'S	DOMINO'S - SCIENCE FAIR - LUNCH FOR JUDGES DOMINO'S - SCIENCE FAIR - LUNCH FOR STUDENTS THAT ADVANCED TO THE	TN12800-46781	\$	70.33	70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	DOMINO'S	NEXT ROUND	TN12800-46782	\$	121.99	70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	DOMINO'S	STUDENT READING CONTEST - LUNCH FOR AUTHOR & STUDENTS	TN13015-47603	\$	111.62	70345300-566000	COOSA ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023 3/3/2023	DOMINO'S DONELLIA CHIVES	SCHOOL FUNDRAISER WINNERS - REWARD LUNCH / PIZZA AAHEC - HISTORY PRESENTATION 2/10-11, 2023; SERVICES RENDERED	TN13048-47702 249817	\$ \$		70382400-566000 21822401-531200-91147	PORT ROYAL ELEMENTARY DISTRICT OFFICE	GENERATED FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	DORCHESTER SCHOOL DISTRICT FOUR	WOOD LOWCOUNTRY TRACK & FIELD INVITATIONAL - ENTRY FEES	249825	\$	125.00	70984050-566000	BLUFFTON HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	DORCHESTER SCHOOL DISTRICT FOUR	WOOD LOWCOUNTRY TRACK & FIELD INVITATIONAL - ENTRY FEES	250184	\$	125.00	70924050-566000	BATTERY CREEK HIGH	GENERATED FUND
3/3/2023	DORIS MARIA MCCLURE	CONSULTING SERVICES 02/15/23-02/23/23 - TRANSPORTATION DEPT.	249826	\$		10025501-539900	DISTRICT OFFICE	GENERAL FUND
3/17/2023	DORIS MARIA MCCLURE	CONSULTING SERVICES 02/27/23-03/09/23; TRANSPORTATION DEPT.	250185	\$		10025501-539900	DISTRICT OFFICE	GENERAL FUND
3/31/2023	DORIS MARIA MCCLURE	CONSULTING SERVICES; 03/14-03/23/23; TRANSPORTATION DEPT.	250528	\$		10025501-539900	DISTRICT OFFICE	GENERAL FUND
3/22/2023	DOTY SONS CONCRETE	PLAYGROUND EQUIPMENT SUPPLIES - DISCS	TN12841-46945	\$		10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3/24/2023	DOUBLE O ENTERPRISES	WO# 355254-35 LOCK SETS - LIES	TN12941-47322	\$		10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/28/2023	DOUBLE O ENTERPRISES	WO#356886-02 MAINT. STOCK - TOP LATCH KITS	TN13097-47838	Ş		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/28/2023	DOUBLE O ENTERPRISES	WO#355070-02 MAINT. STOCK - KEY BLANKS LODGING - DEPOSIT - SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC -	TN13097-47839	\$	53.41	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/3/2023	DOUBLETREE HOTELS	5/14-18, 2023 LODGING - DEPOSIT - SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC -	TN12419-45306	\$	218.28	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	DOUBLETREE HOTELS	5/14-18, 2023 LODGING BAL. DUE - SC ASSOC. OF PUPIL TRANSPORTATION DIRECTORS MTG -	TN12419-45308	\$	218.28	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/8/2023	DOUBLETREE HOTELS	MYRTLE BEACH, SC- 3/15-17	TN12522-45783	\$	164.56	10025501-533202	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	DOWNTOWN DELI / CATERING COMPANY	LUNCH - STAFF OF THE MONTH	TN12441-45391	\$		70745200-566000	MC RILEY ELEMENTARY	GENERATED FUND
3/9/2023	DOWNTOWN DELI / CATERING COMPANY	LUNCH - ACTION PLAN - PROF. DEVELOP. SESSIONS - 3/8/23	TN12572-45964	\$		10022497-539911	MAY RIVER HIGH	GENERAL FUND
3/14/2023	DOWNTOWN DELL / CATERING COMPANY	STAFF - ACTION PLAN / PROF. DEVELOP SESSION 3/13/23 - LUNCH FACULTY/STAFF PROF. DEVELOP. ACTION PLAN MEETING - 3/14/23 - LUNCH	TN12672-46415	\$		10022497-539911	MAY RIVER HIGH	GENERAL FUND
3/15/2023	DOWNTOWN DELI / CATERING COMPANY	STAFF OF THE MONTH - LUNCH	TN12701-46488	ş		10022497-539911	MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/2//2023	bownrown beer, carefund com ant	CHARACTER EDUCATION / CAREER DEVELOPMENT INSTRUCTIONAL	1112300-47440	2	30.33	70745200-500000		GENERATED FOND
3/23/2023	DRAKE UNIV RAY CENTER	MATERIALS COUNTY SCH	TN12905-47184	\$	1,102.88	39521276-541000	RED CEDAR ELEMENTARY	EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	DREAM AND TREASURE	DREAM AND TREASURE - PROM DECORATING SERVICES - DEPOSIT	TN12475-45605	\$	4,250.00	70902725-566000	BEAUFORT HIGH	GENERATED FUND
3/17/2023	DREAMBOX LEARNING, INC.	READING PLUS WEBINARS 01/18/23; ON SITE TRAINING PROVIDED READING PLUS; WEBINARS FOR OCTOBER/NOVEMBER 2022; SERVICES	250187	\$		21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	DREAMBOX LEARNING, INC.	PROVIDED	250373	\$		21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	DRI UPRINTING	NOTEPADS FOR CAREER DAY ANNUAL SCHOOL/SITE LICENSE - ONLINE VIDEOS FOR MUSIC & MOVEMENT	TN12479-45632	\$		70965300-566000	HHI HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	DRUMFIT HOLDINGS INC.	INSTRUCTION LODGING - CTE / SC SKILLSUSA CTSO STATE COMPETITION; GREENVILLE, SC -	TN12549-45898	\$		70765300-566000	RED CEDAR ELEMENTARY	GENERATED FUND
3/20/2023	DRURY INN GREENVILLE	3/17-18, 2023 LODGING - THE FORUM FOR EDUCATIONAL LEADERSHIP CONFERENCE,	TN12813-46820	\$		10022101-533202-12900		GENERAL FUND
3/13/2023	DT BY HILTON, DALLAS GALLERIA	DALLAS, TX; DATES: 3/8-11, 2023	TN12625-46207	\$		10023301-533203	DISTRICT OFFICE	GENERAL FUND
3/17/2023	DUFF FREEMAN LYON, LLC	LEGAL BILLING	250188	\$		10026401-531900	DISTRICT OFFICE	GENERAL FUND
3/17/2023	DUFF FREEMAN LYON, LLC	LEGAL BILLING	250188	\$		10023301-531900	DISTRICT OFFICE	GENERAL FUND
3/31/2023	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING JANUARY	250530	\$	1,375.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	DUNKIN #348612	QUARTER 3 - STUDENT (S) OF THE MONTH - BREAKFAST	TN12908-47193	Ś	227 04	70345300-566000	COOSA ELEMENTARY	GENERATED FUND
3/24/2023 3/1/2023	DUNKIN #348612 DUNKIN #351698	FACULTY / STAFF MEETING - 2/28/23 - BREAKFAST	TN12908-47193 TN12374-45124	ې \$		10023388-539911	HE MCCRACKEN	GENERAL FUND
3/ 1/2023	DOMNIN #331030	TACOLT / STATE WILLTING - 2/20/23 - DREANFAST	11112374-43124	<i>پ</i>	05.94	10020300-333311	HE WICCIMUNEN	PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023	DUNKIN #351698	SCIENCE FAIR - COFFEE FOR JUDGES	TN12513-45756	\$	45.34	70895300-566000	BLUFFTON MIDDLE	GENERATED FUND

_		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	AMC	DUNT	GL ACCOUNT NUMBER	LOCATION	FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	DUNKIN #357875	MEDIA CENTER "READ ACROSS AMERICA" EVENT - REFRESHMENTS	TN12474-45594	\$	72.06	70791500-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/24/2023	EASY RENTALS	WO#355648-81 CHOP SAW AND ASPHALT ABRASIVE BLADE	250374	ŝ		10025481-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
3/24/2023	EASY RENTALS	W0#353350-90 POWER WASHER RENTAL	250374	\$		10025490-532500	BEAUFORT HIGH	GENERAL FUND
3/24/2023	EASY RENTALS	WO#343506-81 ELEC FLOOR GRINDER RENTAL	250374	\$		10025481-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
3/24/2023	EASY RENTALS	WO#351473-02 WAREHOUSE FORKLIFT RENTAL	250374	\$	841.85	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
- /- /	EACHWENCOON A INC	REFUND - SELECT REPLACEMENT KEYS FOR FILE CABINET NOT AVAILABLE; REF.						
3/2/2023	EASYKEYSCOM INC	ORIG. CHARGE TN 12310-44902	TN12406-45253	\$) 10023387-541000	HHI MIDDLE	GENERAL FUND
3/27/2023	EASYKEYSCOM INC	WO#359610-02 MAINT CABINET KEYS	TN12978-47497	\$	28.68	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
		REGISTRATION FEES - TEAM LOWCOUNTRY EARLY CHILDHOOD CONF. & CPR						
3/3/2023	EB 2023 TEAM LOWCOUNT	CERT.; BEAUFORT, SC - 4/28-29	TN12429-45346	\$	44.52	33822401-533201-90003	DISTRICT OFFICE	EIA FUND
		REGISTRATION FEES - TEAM LOWCOUNTRY EARLY CHILDHOOD CONF. & CPR						
3/3/2023	EB 2023 TEAM LOWCOUNT	CERT.; BEAUFORT, SC - 4/28-29	TN12429-45346	\$	162.08	33818801-533201-90003	DISTRICT OFFICE	EIA FUND
		REGISTRATION- BLUE RIBBONS SCHOOLS OF EXCELLENCE CONFERENCE;						
3/6/2023	EB BLUE RIBBON SCHOOL	ORLANDO, FL; 11/28-12/1 (23/24 SY EXP.)	TN12451-45432	\$ 1	1,366.98	100 -1192	COOSA ELEMENTARY	GENERAL FUND
		REGISTRATION - BLUE RIBBON SCHOOLS OF EXCELLENCE NATL. CONF.;	NGL					
3/23/2023	EB BLUE RIBBON SCHOOL	ORLANDO, FL - 11/28-12/1 (23/24 SY)	TN12881-47063	\$	683.49	100 -1192	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
		REGISTRATION - BLUE RIBBON SCHOOLS OF EXCELLENCE NATL. CONF.;		10	C			
3/23/2023	EB BLUE RIBBON SCHOOL	ORLANDO, FL - 11/28-12/1 (23/24 SY)	TN12881-47064	-\$	683.49	100 -1192	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
		REGISTRATION FEES - CROWDSTRIKE GOVERNMENT SUMMIT; VIRTUAL EVENT			-			
3/23/2023	EB CROWDSTRIKE GOVERN	4/11/23	TN12899-47157	\$	345.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND
3/10/2023	ECS SOUTHEAST, LLC	RFP 19-010; CONSTRUCTION SERVICES	250000	\$ 1	1,065.00	51925380-539902-52008	BEAUFORT MIDDLE	CAPITAL FUND
3/10/2023	ECS SOUTHEAST, LLC	RFP 19-010; CONSTRUCTION SERVICES	250000	\$ 3	3,327.50	51925398-539902-52008	BLUFFTON HIGH	CAPITAL FUND
3/17/2023	ECS SOUTHEAST, LLC	RFP 19-010; CONSTRUCTION SERVICES	250189	\$	731.25	51925374-539902-52001	MC RILEY ELEMENTARY	CAPITAL FUND
3/17/2023	ECS SOUTHEAST, LLC	RFP 19-010; CONSTRUCTION SERVICES	250189	\$ 4	4,600.00	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND
3/17/2023	ECS SOUTHEAST, LLC	RFP 19-010; CONSTRUCTION SERVICES	250189	\$ 16	6,793.75	51925383-539902-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	EDUCATIONAL EXPERIENCES	BCHS - FINAL PAYMENT GRAD BASH	250001	\$ 10	0,306.00	70923810-566000	BATTERY CREEK HIGH	GENERATED FUND
3/16/2023	EDUEDUPORIUM	KEVA PLANKS FOR MAKER SPACE	TN12725-46579	Ś		10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/16/2023	EDUEDUPORIUM	KEVA PLANKS FOR MAKER SPACE	TN12725-46579	Ś	197.25	10022263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		STUDENT FIELD TRIP ADMISSIONS / TICKETS - 3/15/23 (MATH GAME						
3/7/2023	EDVENTURE CHILDRENS MUSEUM	PROGRAM)	TN12504-45723	\$	279.00	20227133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
-, -,		ANNUAL SUBSCRIPTION RENEWAL - EDUCATION WEEK MAGAZINE; 3/7/23 -						
3/8/2023	EDWEEK PRINT DIGITAL	3/7/24	TN12535-45820	\$	79.00	10023340-544000	BROAD RIVER ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	EGROUP	WELDING SKILLS COMPETITION - WORK SHIRT	TN12555-45927	\$	47.00	70921800-566000	BATTERY CREEK HIGH	GENERATED FUND
3/ 3/ 2023			111120000 1002/	500		/0521000 500000	Britten enzennen	PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	EGROUP	COMPETITION GEAR FOR SKILLS USA STUDENT EVENT - SHIRTS AND SCRUBS	TN12606-46109	Ś	518 42	70973790-566000	MAY RIVER HIGH	GENERATED FUND
3/17/2023	EGROUP HOLDING COMPANY	REF.#8575 - DISASTER RECOVERY CONSULTING SERVICES PROVIDED	250190			10026601-539500	DISTRICT OFFICE	GENERAL FUND
5,17,2025		EIE/MUSEUM OF SCIENCE - STEM / INSTRUCTIONAL MATERIALS - PLANT,	250150	ý 14	4,075.00	10020001 335300	District Office	GENERALI OND
3/20/2023	EIE / MUSEUM OF SCIENCE	POLLINATORS, SOLAR KITS, ETC.	TN12829-46881	\$ 1	1 157 39	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
3/20/2023	LIE / MOSEOW OF SCIENCE	LODGING - NATIONAL CONFERENCE ON SCIENCE EDUCATION; ATLANTA, GA -	1112823-40881	, , ,	1,137.35	10011373-341000-30000	NIVER RIDGE ACADEMI	GENERALTOND
3/27/2023	EMBASSY SUITES ATLANTA	3/22-25, 2023	TN12969-47465	\$	522 52	37122485-533203	WHALE BRANCH MIDDLE	EIA FUND
3/2//2023	EMBASSI SOTIES ATEANTA	LODGING FOR STUDENTS - HOSA (FUTURE HEALTH PROFESSIONALS)	1112303-47403	Ş	555.52	37122485-555205	WHALL BRANCH WIDDLE	
3/13/2023	EMBASSY SUITES CHRLSTN	CONFERENCE - CHARLESTON, SC - 3/15-17	TN12640-46256	\$ 1	1 799 90	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
3/13/2023	EMBA331 SOTTES CHILESTIN	LODGING - ARTS INTEGRATION PRINCIPALS' NETWORK CONFERENCE;	1112040-40230	, <u>,</u>	1,788.80	10022101-500000-12500	DISTRICT OFFICE	GENERALIOND
3/2/2023	EMBASSY SUITES GREENVILLE	GREENVILLE, SC; 2/23-24, 2023	TN12388-45171	ş	212 57	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
	EMBASSY SUITES GREENVILLE EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8547.	249793	ŝ		10022101-533201-12600		GENERAL FUND
3/3/2023	EMPLOTEE REIMBURSEMENT	FINAL PATIMENT FOR EMPLEXPENSE CLAIM # 8547.	249793	Ş	190.61	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
2/2/2022		CONTRACTOR A VISIONE LEADNING INSTITUTE, EVERNEE DEIMONICES (CAT	240704	ć	222.00	10022407 522202		
3/3/2023	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT	249794	\$		10022497-533202	MAY RIVER HIGH	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	SCFCA COACHES CONFERENCE; EXPENSE REIMBURSEMENT	249795	\$	280.08	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
a la la a								PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	EMPLOYEE REIMBURSEMENT	CADET MEALS - FUND RAISER 10/12/22; EXPENSE REIMBURSEMENT	249800	\$		70901570-566000	BEAUFORT HIGH	GENERATED FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 7988.	249801	\$		20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8504.	249801	\$	195.20	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		SC SCHOOL BUSINESS OFFICIAL CERTIFICATION PROGRAM; EXPENSE						
3/3/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	249802	\$		10025201-533202-90010	DISTRICT OFFICE	GENERAL FUND
		FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8575.	249803	\$	42.58	10021187-533201	HHI MIDDLE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT							
3/3/2023	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT	249806	\$	223.88	10022497-533202	MAY RIVER HIGH	GENERAL FUND
	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	249806 249807	\$ \$		10022497-533202 10026401-533202	MAY RIVER HIGH DISTRICT OFFICE	GENERAL FUND
3/3/2023 3/3/2023 3/3/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT CLEMSON SPRING CAREER FAIR; EXPENSE REIMBURSEMENT			269.01 357.57	10026401-533202 10026401-533202	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/3/2023 3/3/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT CLEMSON SPRING CAREER FAIR; EXPENSE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8492.	249807	\$	269.01 357.57	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/3/2023 3/3/2023 3/3/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT CLEMSON SPRING CAREER FAIR; EXPENSE REIMBURSEMENT	249807 249808	\$ \$	269.01 357.57	10026401-533202 10026401-533202	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/3/2023 3/3/2023 3/3/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT CLEMSON SPRING CAREER FAIR; EXPENSE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8492.	249807 249808	\$ \$	269.01 357.57 144.10	10026401-533202 10026401-533202	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/3/2023 3/3/2023 3/3/2023 3/3/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT CLEMSON SPRING CAREER FAIR; EXPENSE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8492. SCMEA / SC MUSIC EDUCATION ASSOC. CONFERENCE; EXPENSE	249807 249808 249809	\$ \$ \$	269.01 357.57 144.10 272.16	10026401-533202 10026401-533202 10012501-533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT CLEMSON SPRING CAREER FAIR; EXPENSE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8492. SCMEA / SC MUSIC EDUCATION ASSOC. CONFERENCE; EXPENSE REIMBURSEMENT	249807 249808 249809 249810	\$ \$ \$	269.01 357.57 144.10 272.16 99.56	10026401-533202 10026401-533202 10012501-533201 10011389-533202	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION CHE	CK/TRANSACTION	N AMC		GL ACCOUNT NUMBER	LOCATION	FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8518.	NUMBER 249814	Ś		GL ACCOUNT NUMBER 10023379-533201	RIVER RIDGE ACADEMY	FUND GENERAL FUND
		FUTURE OF EDUCATION TECHNOLOGY CONFERENCE; EXPENSE						
3/3/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	249816	\$	173.66	10026601-533203	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	SCASA 2023 PERSONNEL WINTER CONFERENCE; EXPENSE REIMBURSEMENT	249823	\$	572.15	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8275.	249827	\$	193.25	22521301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8534.	249828	\$		10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8584.	249829	\$		10026401-533201	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	STORM TO CITADEL ROBOTICS COMPETITION; EXPENSE REIMBURSEMENT	249830	\$		10011262-533202	HHI ELEMENTARY	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8520.	249831	\$		10021162-533201	HHI ELEMENTARY	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8296.	249833	\$	32.76	10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	UVA COHORT 19 YEAR ONE MIDYEAR RETREAT; EXPENSE REIMBURSEMENT	249835	\$		10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8213.	249838	\$		10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8188. SCMEA / SC MUSIC EDUCATION ASSOC. CONFERENCE; EXPENSE	249839	\$	298.68	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	249841	\$		10011497-533202-99000	MAY RIVER HIGH	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8435.	249845			10026401-533201	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8561.	249846	\$		20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8565.	249847	\$		10021101-533201	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	SCAEOP ANNUAL CONFERENCE; EXPENSE REIMBURSEMENT	249848	\$		10021281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8450.	249851	\$		10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	249852	\$		10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	STORM TO CITADEL ROBOTICS COMPETITION; EXPENSE REIMBURSEMENT	249854	\$ \$		10011262-533202	HHI ELEMENTARY	GENERAL FUND
3/3/2023 3/3/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8469. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8475.	249858 249859	ş Ş		10026401-533201-11100 10022101-533201-12700	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/3/2023 3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8475.	249859	ş Ş		10022254-533201-12700	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PATIVIENT FOR EMPL EXPENSE CLAIM # 8452.	249860	\$		10022254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLEXPENSE CLAIM # 8519.	249862	ŝ		10023362-533201	HHI ELEMENTARY	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8512.	249863	Ś		10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/ 3/ 2023		SC ASSOCIATION OF SCHOOL SOCIAL WORKERS BOARD MEETING; EXPENSE	215003	÷	55.02			
3/3/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	249865	\$		10021101-533202	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8528.	249866	\$	34.06	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
		SCMEA / SC MUSIC EDUCATION ASSOC. CONFERENCE; EXPENSE				21		
3/3/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	249867	\$		10023390-533202	BEAUFORT HIGH	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8376.	249869	\$		10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8471. STORM TO CITADEL ROBOTICS COMPETITION; EXPENSE REIMBURSEMENT	249870 249875	\$		10026401-533201-11100 10011262-533202	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/3/2023 3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8206.	249875	ş S		10011202-555202	HHI ELEMENTARY DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8503.	249877	Ş		10021162-533201	HHI ELEMENTARY	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8484.	249878	Ś		10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	SCSHA ANNUAL CONVENTION; EXPENSE REIMBURSEMENT	249880	Ś		10012601-533202	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8271.	249882	\$		10021187-533201	HHI MIDDLE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8272.	249882	\$	40.00	10021187-533201	HHI MIDDLE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8273.	249882	\$	39.38	10021187-533201	HHI MIDDLE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8274.	249882	\$	40.00	10021187-533201	HHI MIDDLE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8543.	249882	\$		10021187-533201	HHI MIDDLE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8521.	249883	\$		10026401-533201	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8454.	249884	\$		10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8243.	249885	\$		10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/3/2023 3/3/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8466. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8237.	249886 249889	\$ \$		10021401-533201 10023396-533201	DISTRICT OFFICE HHI HIGH	GENERAL FUND GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT	249897	\$		10022498-533202	BLUFFTON HIGH	GENERAL FUND
		NATIONAL SCHOOL SAFETY LEADERSHIP AND TECHNLOGY EVENT; EXPENSE						
3/3/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	249898	\$		10021101-533203	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8380.	249899	\$		10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8369.	249901	\$		10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8545.	249902	\$		10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8507.	249907	\$		10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8538.	249908	\$		20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8539. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8490.	249908 249909	\$		20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023 3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8490. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8541.	249909 249910	\$ \$		20312601-533201 10023397-533201	DISTRICT OFFICE MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8541. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8548.	249910 249912	\$ \$		10026401-533201	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
5/ 5/ 2023		SCASA SEMINAR MENTAL HEALTH RISK AND RESILENCY; EXPENSE	273312	Ŷ	234.30	10020401 000201	SIGNICI OFFICE	
3/3/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	249912	\$	191.02	10026401-533202	DISTRICT OFFICE	GENERAL FUND

			CHECK/TRANSACTION				
DATE	VENDOR NAME	ITEM DESCRIPTION	NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	249913	\$ 257.1	5 10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8516.	249914	\$ 93.0	2 10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8256.	249915	\$ 365.64	4 20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		SCMEA / SC MUSIC EDUCATION ASSOC. CONFERENCE; EXPENSE					
3/3/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	249918		3 10011380-533202	BEAUFORT MIDDLE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	SCSHA ANNUAL CONVENTION; EXPENSE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8427.	249919		5 10023374-533202 0 10011354-533201	MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
3/3/2023 3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8427.	249920 249922		5 10011354-533201	WHALE BRANCH ELEMENTARY DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLEXPENSE CLAIM # 8523.	249922) 10016201-533201	DISTRICT OFFICE	GENERAL FUND
5/ 5/ 2025			LAJJEL	<i>\$</i> 50.0	10010201 555201	District office	
3/3/2023	EMPLOYEE REIMBURSEMENT	SCASA 2023 PERSONNEL WINTER CONFERENCE; EXPENSE REIMBURSEMENT	249924	\$ 194.4	7 10026401-538002	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8569.	249927	\$ 211.5	7 10022301-533201	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8478.	249928		0 10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8542.	249929		3 10023388-533201	HE MCCRACKEN	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	STORM TO CITADEL ROBOTICS COMPETITION; EXPENSE REIMBURSEMENT	249930		9 10011262-533202	HHI ELEMENTARY	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8577.	249931		5 10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/3/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8555. PD COGNITIVE COACHING 8 DAY FOUNDATIONS COURSE; EXPENSE	249932	\$ 31.4	10021198-533201	BLUFFTON HIGH	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	249955	\$ 169.4	10022101-533202	DISTRICT OFFICE	GENERAL FUND
5, 10, 2025		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE					GENERATIONS
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	249956	\$ 147.3	3 20122401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8436.	249959	\$ 46.5	2 21818801-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		AUDIO ENHANCEMENT EPIC EXPERIENCE TRAINING; EXPENSE					
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	249961		10026601-533203	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8654.	249961		3 10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8646.	249962		9 10022301-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8505. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8669.	249966 249968		2 20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL GENERAL FUND
3/10/2023	EMPLOTEE REIMBORSEMENT	ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE	249908	\$ 159.8.	3 10022301-533201	DISTRICT OFFICE	GENERAL FOND
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	249969	\$ 147.3	3 20122401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	MEDTECH SCHOOL VISIT; EXPENSE REIMBURSEMENT	249970		0 10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	MEDTECH SCHOOL VISIT; EXPENSE REIMBURSEMENT	249970	\$ 208.9	5 29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		AUDIO ENHANCEMENT EPIC EXPERIENCE TRAINING; EXPENSE					
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	249971		0 10026601-533203	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8582.	249971		4 10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8585.	249972		10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8619.	249974		3 10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023 3/10/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8566. SC EDUCATION POLICY FELLOWSHIP; EXPENSE REIMBURSEMENT	249977 249978		4 10023397-533201 7 10026301-533202	MAY RIVER HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8586.	249980		3 10023387-533202	HHI MIDDLE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8169.	249981		4 29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8434.	249981		3 29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8357.	249985	\$ 135.6	1 10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8399.	249987	\$ 33.4	1 10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8657.	249989		9 29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8415.	249991		1 10022401-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8381.	249993		5 10023362-533201	HHI ELEMENTARY	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8611.	249995		2 10026401-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023 3/10/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8431. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8600.	249996 249998	+	3 20313701-533201 4 10023383-533201	DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	UVA PLE MIDYEAR EXECUTIVE EDUCATION; EXPENSE REIMBURSEMENT	249998		20122401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
5, 10, 2025		SCMEA / SC MUSIC EDUCATION ASSOC. CONFERENCE; EXPENSE	243333	<i>\$</i> 00.0			
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250003	\$ 267.0	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE					
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250004	\$ 149.34	4 20122483-533201	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8116.	250005		0 10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8117.	250005		0 10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLEXPENSE CLAIM # 8515.	250007	\$ 386.5	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	SCMEA / SC MUSIC EDUCATION ASSOC. CONFERENCE; EXPENSE REIMBURSEMENT	250008	Ś 226.0	2 10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2023 3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8609.	250008		2 20312301-533202	DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLEXPENSE CLAIM # 8009.	250009		2 20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLEXPENSE CLAIM # 8251.	250010		9 29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
-, -0, 2020		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE		,			
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250011	\$ 147.3	3 20122401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	2023 ESSA ACADEMY CONFERENCE; EXPENSE REIMBURSEMENT	250012	\$ 75.0	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8404.	250014	\$ 117.9	0 10022301-533201	DISTRICT OFFICE	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE 3/10/2023	VENDOR NAME EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8514.	NUMBER	AMO		GL ACCOUNT NUMBER	LOCATION DISTRICT OFFICE	FUND GENERAL FUND
3/10/2023 3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLEXPENSE CLAIM # 8514.	250015 250016	\$ \$		10026601-533201 10026601-533201	DISTRICT OFFICE	GENERAL FUND
5/10/2025		SC SCHOOL BUSINESS OFFICIAL CERTIFICATION PROGRAM; EXPENSE	250010	Ş	19.05	10020001-555201	DISTRICT OFFICE	GENERAL FOND
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250017	Ś	187.33	22522401-533202-91500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8388.	250018			10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8650.	250019		172.30	10021101-533201	DISTRICT OFFICE	GENERAL FUND
		SC SCHOOL BUSINESS OFFICIAL CERTIFICATION PROGRAM; EXPENSE						
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250023	\$	393.00	10025201-533201-90008	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8467.	250025	\$		10023396-533201	HHI HIGH	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8527.	250025	\$	43.23	10023396-533201	HHI HIGH	GENERAL FUND
2/10/2022		AUDIO ENHANCEMENT EPIC EXPERIENCE TRAINING; EXPENSE	250027	<u>,</u>	05.00	10000001 500000		
3/10/2023	EMPLOYEE REIMBURSEMENT		250027	\$		10026601-533203	DISTRICT OFFICE	GENERAL FUND
3/10/2023 3/10/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8652. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8554.	250028 250029			10022301-533201 10025501-533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8534.	250029	ş Ş		10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8635.	250030			10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8637.	250031			10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8536.	250033	\$		10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	SCAEOP ANNUAL CONFERENCE; EXPENSE REIMBURSEMENT	250034			10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	SCAEOP ANNUAL CONFERENCE; EXPENSE REIMBURSEMENT	250035			10023201-533202	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8386.	250036	\$	139.54	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8588.	250037	\$	11.14	10021387-533201	HHI MIDDLE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	SC VEX IQ MIDDLE SCHOOL STATE CHAMPIONSHIP; EXPENSE REIMBURSEMENT	250039	\$		10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8406.	250040	\$		22522190-533201-94000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8408.	250043			10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8651.	250045			10022301-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLEXPENSE CLAIM # 8254.	250049				DISTRICT OFFICE	GENERAL FUND
3/10/2023 3/10/2023	EMPLOYEE REIMBORSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8395. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8625.	250050 250051	s s		22521301-533201-94000 10021401-533201	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL GENERAL FUND
3/10/2023		FOUNDATIONS OF SCHOOL LEADERSHIP COHORT 41; EXPENSE	250051	2	40.00	10021401-535201	District Office	GENERALI OND
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250052	Ś	266.59	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE						
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250054	\$	18.34	10011262-533201	HHI ELEMENTARY	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8470.	250055	\$	229.25	10021201-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	SC VEX IQ MIDDLE SCHOOL STATE CHAMPIONSHIP; EXPENSE REIMBURSEMENT	250056			10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8634.	250057	Ş	207.01	10022301-533201	DISTRICT OFFICE	GENERAL FUND
2/10/2022		TRAVEL / ATHLETICS - BOY AND GIRLS AWAY PLAYOFF GAMES; EXPENSE	250058	¢	225 22	10027106 522202		
3/10/2023 3/10/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PSLA CONFERENCE; EXPENSE REIMBURSEMENT	250058 250059	\$		10027196-533202 10022479-533201	HHI HIGH RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8476.	250055	ŝ		10022479-535201	BLUFFTON MIDDLE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8393.	250062	s		10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8424.	250064			20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8638.	250068	\$		10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8375.	250070	\$	258.74	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	SC VEX IQ MIDDLE SCHOOL STATE CHAMPIONSHIP; EXPENSE REIMBURSEMENT	250071	\$		10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8594.	250072	\$		20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8383.	250074	\$		10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8382. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8513.	250075 250078	\$ \$		10021401-533201 20312601-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023 3/10/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8513. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8409.	250078	\$ \$		10022101-533201	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8409.	250080	ş Ş		10022390-533201	BEAUFORT HIGH	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLEXPENSE CLAIM # 8371.	250081			10022201-533201	DISTRICT OFFICE	GENERAL FUND
2, 20, 2020		MARCH SUPERINTENDENT ROUNDTABLE MONTHLY MEETING; EXPENSE	01	Ŧ				
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250082	\$	184.06	10023201-533202	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	SCEPUR CONFERENCE; EXPENSE REIMBURSEMENT	250082			10023201-533202	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8620.	250083	\$	28.17	10016201-533201	DISTRICT OFFICE	GENERAL FUND
		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE						
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250084	\$		10011262-533201	HHI ELEMENTARY	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8567.	250085	\$		10023362-533201	HHI ELEMENTARY	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8649.	250085	\$		10023362-533201	HHIELEMENTARY	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8540.	250091			10023396-533201	HHI HIGH	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	SCBCA BASEBALL CLINIC; EXPENSE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8474.	250092			10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3/10/2023 3/10/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLEXPENSE CLAIM # 8474. FINAL PAYMENT FOR EMPLEXPENSE CLAIM # 8602.	250094 250102	ş S		10022301-533201 10023396-533201	DISTRICT OFFICE HHI HIGH	GENERAL FUND GENERAL FUND
3/ 10/ 2023		THE CONTRACT OF THE EAST CONTRACT OF THE CONTRACT.	230102	ږ	55.01	10023330-333201		SEALINE LOND

		ITEM DESCRIPTION C	HECK/TRANSACTI					
DATE	VENDOR NAME		NUMBER	AN	IOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE						
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250103	\$	147.38	20122401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE						
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250104	\$		10011262-533201	HHI ELEMENTARY	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8445.	250110	\$		10022101-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8576.	250111	\$		28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8556.	250113	\$		10021101-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8440.	250114	\$		10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8662.	250117	\$	98.93	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8665.	250117	\$	77.30	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8656.	250118	\$		33818801-533201-90003	DISTRICT OFFICE	EIA FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8437.	250120	\$	159.82	20122101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8458.	250121	\$	245.71	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8451.	250122	\$		28721301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8631.	250123	\$		10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8419.	250126	\$		10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLEXPENSE CLAIM # 8574.	250127	\$		20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8579.	250128	\$	390.44	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8549.	250129	\$	281.04	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8479.	250131	\$		10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8648.	250132	\$	50.44	10026601-533201	DISTRICT OFFICE	GENERAL FUND
		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE			F	1		
3/10/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250133	\$		20122401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8610.	250135	\$		10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8578.	250136	\$		20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8550.	250138	\$		10021196-533201	HHI HIGH	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	SPRING TRAINING INSTITUTE; EXPENSE REIMBURSEMENT	250142	\$	161.13	81822401-533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
		SOUTH CAROLINA ASSOC. OF EDUCATIONAL OFFICE PROFESSIONAL			_			
3/17/2023	EMPLOYEE REIMBURSEMENT	CONFERENCE; EXPENSE REIMBURSEMENT	250143	\$		10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	SCIENCE COORDINATOR MEETING; EXPENSE REIMBURSEMENT	250146	\$	187.09	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
		2023 SOUTH CAROLINA OCCUPATIONAL THERAPY ASSOC.; EXPENSE						
3/17/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250152	\$		10012301-533202	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8695.	250160	\$		10026401-533201	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8687.	250163	\$		20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8714.	250164	\$		10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8703.	250169	\$		10022401-533201	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8705.	250175	\$		10022401-533201	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8706.	250175	Ş		10022401-533201	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	SCASBO ANNUAL SPRING CONFERENCE; EXPENSE REIMBURSEMENT	250178	\$		10025201-538002	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	FEBRUARY 2023 TRAVEL; EXPENSE REIMBURSEMENT	250182	\$		10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8417.	250186	\$		22521301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	EMPLOYEE REIMBURSEMENT	UVA PLE MIDYEAR EXECUTIVE EDUCATION; EXPENSE REIMBURSEMENT	250197	\$	120.00	20122401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/47/2022		SCASA ASSISTANT PRINCIPAL FOUNDATIONS WORKSHOP; EXPENSE	250400	<i>c</i>	100 71	20122102 522202		
3/17/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250199	\$	199.71	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2/17/2022	EMPLOYEE REIMBURSEMENT	SCMEA / SC MUSIC EDUCATION ASSOC. CONFERENCE; EXPENSE REIMBURSEMENT	250200	T	220.02	10022470 522202		
3/17/2023			250200 250204	\$		10022479-533202		GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8465.	250204	\$	08.12	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250207	Ś	202.22	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
3/17/2023 3/17/2023	EMPLOYEE REIMBURSEMENT	SCASBO ANNUAL SPRING CONFERENCE; EXPENSE REIMBURSEMENT	250207	\$ \$		10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
5/1//2023		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE	230210	Ş	202.11	10073701-323705-20008		GENERALI UND
3/17/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250212	\$	1/0 24	20122483-533201	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8624.	250212	\$ \$		10023396-533201	HHI HIGH	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PATMENT FOR EMPLEXPENSE CLAIM # 8670.	250214	ş Ş		10023396-533201	HHI HIGH	GENERAL FUND
5/11/2025		TEACHER RECRUITMENT - CHARLESTON SOUTHERN; EXPENSE	230214	د	43.23	10023330-333201		GENERALI OND
3/17/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250215	Ś	98.25	22526401-533202-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8681.	250215	ş Ş		10026601-533201	DISTRICT OFFICE	GENERAL FUND
5/11/2025		PD WORKSHOP-COUNSELING STRATEGIES & BEHAVIOR; EXPENSE	230213	د	52.40	10020001-333201	District Office	SENERGIONE
3/17/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250220	Ś	1.547.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8709.	250220	Ś		20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
5, 17, 2025		ANNUAL PAIMENT ON EMPLEAPENSE COMMING ONS.	250221	Ŷ	50.41			. LOWENERFERFE
3/17/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250223	Ś	149.34	20122483-533201	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8692.	250229	Ś		10022301-533201	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8675.	250225	Ś		10022301-533201	DISTRICT OFFICE	GENERAL FUND
-, _, _, _, _, _,				Ý	207.00			PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	EMPLOYEE REIMBURSEMENT	DECA CAREER DEVELOPMENT CONFERENCE; EXPENSE REIMBURSEMENT	250231	\$	40.00	70963260-566000	HHI HIGH	GENERATED FUND
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DATE	VENDOR NAME	ITEM DESCRIPTION CHI	ECK/TRANSAG		DUNT	GL ACCOUNT NUMBER	LOCATION	FUND
DATE		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE	NUMBER	AIVIC	JUNI	GLACCOUNT NUIVIBER	LUCATION	FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250232	\$	159.82	20122444-533201	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	EMPLOYEE REIMBURSEMENT	SUMMERVILLE SOFTBALL TOURNAMENT; EXPENSE REIMBURSEMENT ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE	250233	\$	123.14	10027197-533202	MAY RIVER HIGH	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE	250237	\$	159.82	20122444-533201	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ARTS INTERNATIONAL PRINCIPALS NETWORK CONFERENCE; EXPENSE	250238	\$	167.68	20122444-533201	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 2023 TEACHER EMPLOYMENT EXPO / CAREER FAIR - COLLEGE OF CHARLESTON;	250240	\$	361.43	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/17/2023	EMPLOYEE REIMBURSEMENT	EXPENSE REIMBURSEMENT	250243	\$	106.94	22526401-533202-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	EMPLOYEE REIMBURSEMENT	SC VEX IQ MIDDLE SCHOOL STATE CHAMPIONSHIP; EXPENSE REIMBURSEMENT	250246	\$	48.47	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	JANUARY/FEBRUARY 2023 TRAVEL; EXPENSE REIMBURSEMENT	250248	\$		10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	NOVEMBER/DECEMBER 2022 TRAVEL; EXPENSE REIMBURSEMENT	250248	\$	155.63	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	ADULT EDUCATION SPRING TRAINING INSTITUTE; EXPENSE REIMBURSEMENT	250249	\$		95622401-533202-90007	DISTRICT OFFICE	SPECIAL REVENUE - STATE
3/17/2023	EMPLOYEE REIMBURSEMENT	JANUARY/FEBRUARY 2023 TRAVEL; EXPENSE REIMBURSEMENT	250250	5		10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8698.	250252	-\$	30.13	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	SCASA ROUNDTABLE; EXPENSE REIMBURSEMENT	250254	\$		10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	SCAEOP ANNUAL CONFERENCE; EXPENSE REIMBURSEMENT	250268	\$		10022301-533201	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	PSLA CONFERENCE; EXPENSE REIMBURSEMENT SOUTH CAROLINA ASSOC. OF EDUCATIONAL OFFICE PROFESSIONAL	250270	\$		10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	CONFERENCE; EXPENSE REIMBURSEMENT	250280	\$		10022301-533202	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	CHIEF OF CHANGE ANNUAL MEETING; EXPENSE REIMBURSEMENT	250282	\$	250.22	10023201-533203	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	2023 INSTRUCTIONAL MATERIALS CARAVAN; EXPENSE REIMBURSEMENT SOUTH CAROLINA ASSOC. OF EDUCATIONAL OFFICE PROFESSIONAL	250283	\$		10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	CONFERENCE; EXPENSE REIMBURSEMENT	250286	\$	367.02	10022301-533202	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT	250291	\$		10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8510.	250299	\$		10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	2023 ASHA MEMBERSHIP DUES & CE REGISTRY FEE; EXPENSE REIMBURSEMENT	250301	\$	253.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8667.	250305	\$	39.39	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8525. SOUTH CAROLINA ASSOC. OF EDUCATIONAL OFFICE PROFESSIONAL	250310	\$	42.18	10011376-533201	RED CEDAR ELEMENTARY	GENERAL FUND
3/17/2023	EMPLOYEE REIMBURSEMENT	CONFERENCE; EXPENSE REIMBURSEMENT PD COGNITIVE COACHING 8 DAY FOUNDATIONS COURSE; EXPENSE	250312	\$		10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250337	\$	169.44	10022101-533202	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	PRINCIPAL INDUCTION PROGRAM; EXPENSE REIMBURSEMENT	250338	\$	262.46	10026401-533202	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	EMPLOYEE REIMBURSEMENT	DECA CAREER DEVELOPMENT CONFERENCE; EXPENSE REIMBURSEMENT	250340	\$		70903260-566000	BEAUFORT HIGH	GENERATED FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	SCAAA SPRING CONFERENCE; EXPENSE REIMBURSEMENT	250342	\$	128.01	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT	250347	\$		10022101-533202	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8581.	250349	\$		10025201-533201	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8622.	250351	\$		10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250352	\$		39222101-533202	DISTRICT OFFICE	EIA FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	DECEMBER 2022 LOCAL TRAVEL; EXPENSE REIMBURSEMENT	250352	\$		39222101-533202	DISTRICT OFFICE	EIA FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	FIND YOUR INSPIRATION CONFERENCE; EXPENSE REIMBURSEMENT	250352	\$		39222101-533202	DISTRICT OFFICE	EIA FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	JANUARY 2023 LOCAL MILEAGE; EXPENSE REIMBURSEMENT SC CAREER DEVELOPMENT PROFESSIONALS CONFERENCE; EXPENSE	250352	\$		39222101-533202	DISTRICT OFFICE	EIA FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT SC RURAL RESOURCE COALITION ANNUAL MEETING; EXPENSE	250352	\$		39222101-533202	DISTRICT OFFICE	EIA FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250352	\$		39222101-533202	DISTRICT OFFICE	EIA FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	UVA PLE MIDYEAR EXECUTIVE EDUCATION; EXPENSE REIMBURSEMENT TEACHER RECRUITMENT / CAREER FAIR; UNIV. OF SOUTH CAROLINA; EXPENSE	250353	\$		20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250354	\$		22526401-533202-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8704. ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE	250357	\$		10022401-533201	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250358	\$		10022481-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8700.	250361	\$		10011498-533201	BLUFFTON HIGH	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8701.	250361	\$	30.13	10011498-533201	BLUFFTON HIGH	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	AAHC; DRUMMER PERFORMANCE @ SHES; EXPENSE REIMBURSEMENT	250362	\$	250.00	21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8660.	250364	\$	271.94	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8682.	250364	\$	128.13	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AM	OUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8685.	250364	\$		29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8689.	250364	\$	20.00	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8690.	250364	\$	93.14	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8707.	250364	\$	155.24	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8708.	250364	\$	169.04	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE						
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250365	\$	93.34	20222463-533201	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/24/2023	EMPLOYEE REIMBURSEMENT	SCHSL LEGISLATIVE ASSEMBLY; EXPENSE REIMBURSEMENT	250366	\$	52.40	10023301-533202	DISTRICT OFFICE	GENERAL FUND
		2022 CROSS COUNTRY STATE CHAMPIONSHIP; TRAVEL EXPENSE						
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250372	\$	223.75	10023398-533202	BLUFFTON HIGH	GENERAL FUND
2/24/2022		2023 SOUTH CAROLINA OCCUPATIONAL THERAPIST ASSOC.; EXPENSE	250275	<u>,</u>		10010001 500000		
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT LEADER IN ME SUMMIT, GREENVILLE COUNTY SCHOOLS; EXPENSE	250375	\$	142.31	10012301-533202	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250379	Ś	354 71	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
5/24/2025		LEADER IN ME SUMMIT, GREENVILLE COUNTY SCHOOLS; EXPENSE	250575	Ŷ	554.71	20122474 555202 15500		SI EGIAE REVENUE TEDERAE
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250380	Ś	339.71	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/24/2023	EMPLOYEE REIMBURSEMENT	TEACH TO LEAD SUMMIT; EXPENSE REIMBURSEMENT	250382	\$		10022101-533202-19976	DISTRICT OFFICE	GENERAL FUND
				40	0 1			
3/24/2023	EMPLOYEE REIMBURSEMENT	HOSPITALITY & TOURISM SUMMIT PARTICIPATION; EXPENSE REIMBURSEMENT	250383	-\$	52.40	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	2023 ESSA ACADEMY CONFERENCE; EXPENSE REIMBURSEMENT	250384	\$	198.96	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8559.	250385	\$		10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8560.	250385	\$	173.81	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	SCASA STUDENT SERVICES ROUNDTABLE MEETING; EXPENSE REIMBURSEMENT		\$		10022301-533202	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	2023 ASSISTIVE TECHNOLOGY EXPO; EXPENSE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8726.	250387	\$		10021101-533202 10021401-533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/24/2023	EMPLOTEE REIMBORSEMENT	ANNUAL PATMENT FOR EMPLEAPENSE CLAIM # 8726.	250388	\$	27.52	10021401-533201	DISTRICT OFFICE	GENERAL FOND
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250389	\$	110.04	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	LEADER IN ME / COMMUNITY LEARNING DAY; EXPENSE REIMBURSEMENT	250390	ŝ		20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8724.	250394	\$		10023396-533201	HHI HIGH	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	TOGETHER SYMPOSIUM; EXPENSE REIMBURSEMENT	250397	\$		20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
		LEADER IN ME SUMMIT, GREENVILLE COUNTY SCHOOLS; EXPENSE						
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250399	\$	354.71	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE				71		
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250400	\$		10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8449.	250401	\$		10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8591.	250401	\$	23.75	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT	250402	\$	212.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
3/24/2023		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE	230402	2	212.05	10022101-555202	District Office	GENERALTOND
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250404	s	18.34	20222463-533201	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
5/2 1/2025			200101	Ŷ	10.01			
3/24/2023	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT	250405	\$	212.09	10022101-533202	DISTRICT OFFICE	GENERAL FUND
		2023 COMBINED OCTE/CTEA SPRING PROF. DEVELOP.; EXPENSE						
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250407	\$	210.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8676.	250408	\$		10022401-533201	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	THE FORUM FOR EDUCATIONAL LEADERSHIP; EXPENSE REIMBURSEMENT	250408	\$	244.72	10023301-533203	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE	250409	\$	212.09	10022101-533202	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250411	\$	10.24	20222463-533201	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/24/2023	EMPLOYEE REIMBURSEMENT	CEEL; PRINCIPALS ROUNDTABLE MEETING; EXPENSE REIMBURSEMENT	250411	ş Ş		20122439-533201	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
5/24/2025		SC ASSOCIATION FOR EDUCATION AND REHABILITATION; EXPENSE	250412	Ŷ	200.20	20122433 333202		SI EGIAE REVENUE TEDERAE
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250413	\$	280.00	10012463-533202	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	SCBEA CONFERENCE; EXPENSE REIMBURSEMENT	250414	\$		10011490-533202-93000	BEAUFORT HIGH	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8298.	250416	\$	90.82	10023398-533201	BLUFFTON HIGH	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8686.	250416	\$	76.49	10023398-533201	BLUFFTON HIGH	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	TEACH TO LEAD SUMMIT; EXPENSE REIMBURSEMENT	250417	\$		10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	KENNEDY CENTER PARTNER IN EDUCATION; EXPENSE REIMBURSEMENT	250418	\$	307.99	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
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3/24/2023	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT	250420	\$	212.09	10022101-533202	DISTRICT OFFICE	GENERAL FUND
2/24/2022		LEADING LITERACY CHANGE; LEADERSHIP BEST PRACTICE; EXPENSE	250422	ć	107.00	10022470 522202		
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE	250422	\$	187.33	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250424	Ś	180 71	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
3/24/2023		NEMISONSEMENT	200424	ږ	103.71	10022101-333202-12/00	DISTRICT OFFICE	SCHEINETOND
3/24/2023	EMPLOYEE REIMBURSEMENT	UVA COHORT 19 YEAR ONE MIDTERM RETREAT; EXPENSE REIMBURSEMENT	250424	\$	122.64	20222401-533203-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER		DUNT	GL ACCOUNT NUMBER	LOCATION	FUND
DATE	VENDOR NAME	SC COUNCIL FOR EXCEPTIONAL CHILDREN ANNUAL CONFERENCE; EXPENSE	NUMBER	AIVIC		GLACCOUNT NUMBER	LOCATION	FOND
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250427	\$	138.25	33818801-533202-90003	DISTRICT OFFICE	EIA FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	TOGETHER SYMPOSIUM; EXPENSE REIMBURSEMENT	250431	\$		20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
		CONVERGE LOWCOUNTRY ECONOMICS DEVELOPMENT SUMMIT; EXPENSE						
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250432	\$	14.41	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	SCASBO ANNUAL SPRING CONFERENCE; EXPENSE REIMBURSEMENT	250432	\$	262.11	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8674.	250435	\$	31.44	10011498-533201	BLUFFTON HIGH	GENERAL FUND
		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE						
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250437	\$	93.34	20222463-533201	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE						
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250438	\$	39.30	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	MEDIA/RECRUITING/SCOUTING SERVICES ASSISTANCE; EXPENSE REIMBURSEMENT	250439	Ś	100 12	10027198-533202	BLUFFTON HIGH	GENERAL FUND
5/24/2025	EMPLOTEE REIMBORSEMENT	PALMETTO STATE SCHOOL COUNSELOR ASSOC. ANNUAL CONFERENCE;	250459	Ş	199.12	10027198-555202	BLOFFION HIGH	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	EXPENSE REIMBURSEMENT	250440	Ś	26.20	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5/24/2025		LEADER IN ME SUMMIT, GREENVILLE COUNTY SCHOOLS; EXPENSE	230440	Ŷ	20.20	10023370 333201		GENERALITOND
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250444	Ś	354.71	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/24/2023	EMPLOYEE REIMBURSEMENT	NORTH/SOUTH WRESTLING TOURNAMENT; EXPENSE REIMBURSEMENT	250445	\$		10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE		Δ				
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250446	ţ,	202.33	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
		INSTRUCTIONAL LEADERSHIP ACADEMY FOR ASSISTANT PRINCIPALS; EXPENSE			-7			
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250447	\$	254.84	10026401-533202	DISTRICT OFFICE	GENERAL FUND
		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE						
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250459	\$		10022481-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	SOCIAL STUDIES STATE MEETING; EXPENSE REIMBURSEMENT	250461	\$		10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8719.	250462	\$ \$		10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	PSLA CONFERENCE; EXPENSE REIMBURSEMENT LEADER IN ME / COMMUNITY LEARNING DAY; EXPENSE REIMBURSEMENT	250465 250470	Ŧ		10022479-533201 20122474-533202-13500		GENERAL FUND SPECIAL REVENUE - FEDERAL
3/24/2023 3/24/2023	EMPLOYEE REIMBURSEMENT	SCSHA ANNUAL CONVENTION; EXPENSE REIMBURSEMENT	250470	\$ \$		20122474-533202-13500 20312601-533202	MC RILEY ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
5/24/2025		SCHA ANNOAE CONVENTION, EXPENSE REINIBORSEMENT	230471	Ŷ	191.00	20312001-333202	DISTRICT OFFICE	SFECIAL REVENUE - TEDERAL
3/24/2023	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT	250474	\$	212.09	10022101-533202	DISTRICT OFFICE	GENERAL FUND
		2023 SC COUNCIL FOR EXCEPTIONAL CHILDREN ANNUAL CONFERENCE;						
3/24/2023	EMPLOYEE REIMBURSEMENT	EXPENSE REIMBURSEMENT	250476	\$	112.60	33822401-533202-90003	DISTRICT OFFICE	EIA FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	PSLA CONFERENCE; EXPENSE REIMBURSEMENT	250476	\$	115.28	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE						
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250477	\$		10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
3/24/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8679.	250478	\$	73.36	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/24/2022		PALMETTO STATE SCHOOL COUNSELOR ASSOC. ANNUAL CONFERENCE;	250404	Ś	00.50	40000004 500000		
3/24/2023 3/24/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	EXPENSE REIMBURSEMENT SCSHA ANNUAL CONVENTION; EXPENSE REIMBURSEMENT	250481 250481	ş Ş		10022301-533202	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/24/2023	EMPLOTEE REIMBORSEMENT	SCSHA ANNOAL CONVENTION, EXPENSE REINIBURSENIENT	250481	Ş	55.02	10022301-533202	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	EMPLOYEE REIMBURSEMENT	DECA CAREER DEVELOPMENT CONFERENCE; EXPENSE REIMBURSEMENT	250482	Ś	35.00	70903260-566000	BEAUFORT HIGH	GENERATED FUND
5/21/2025		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE	200102	Ŷ	55.00	10505200 500000		
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250483	\$	110.04	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
		ANNUAL PALMETTO STATE LITERACY ASSOC. CONFERENCE; EXPENSE						
3/24/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250484	\$	115.28	10022481-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8608.	250489	\$		10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	2023 INSTRUCTIONAL MATERIALS CARAVAN; EXPENSE REIMBURSEMENT	250492	\$		10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	SCIENCE STATE MEETING; EXPENSE REIMBURSEMENT	250492	\$	178.16	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
2/24/2022		2023 COMBINED OCTE/CTEA SPRING PROF. DEVELOP.; EXPENSE	250404	ć	220.67	40000404 500000 40075	DICTDICT OFFICE	
3/31/2023 3/31/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TEACH TO LEAD SUMMIT; EXPENSE REIMBURSEMENT	250494	\$		10022101-533202-19976 10022101-533202-19976	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/31/2023 3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8677.	250494 250498	\$ \$		10022101-533202-19976	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLEXPENSE CLAIM # 8077.	250498	ş		10021187-533201	HHI MIDDLE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	ABC SCHOOLS SPRING MEETING; EXPENSE REIMBURSEMENT	250502	ŝ		20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/31/2023	EMPLOYEE REIMBURSEMENT	SCAMLE; EXPENSE REIMBURSEMENT	250503	Ś		22526401-533202-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
., .,		LEADER IN ME SUMMIT, GREENVILLE COUNTY SCHOOLS; EXPENSE						
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250504	\$	349.64	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8493.	250507	\$	123.14	10012501-533201	DISTRICT OFFICE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	I READY; STRETCH; GROWL FOR MIDDLE SCHOOLS; EXPENSE REIMBURSEMENT	250508	\$		10011387-533202	HHI MIDDLE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	2023 SCIENCE TEXTBOOK CARAVAN; EXPENSE REIMBURSEMENT	250509	\$		10022498-533202	BLUFFTON HIGH	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	SCAAA SPRING CONFERENCE; EXPENSE REIMBURSEMENT	250510	\$	80.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/24/2022		TITLE IX FOR K-12 CONFERENCE: ASSESSING RISK & REGULATIONS; EXPENSE	250540	ć	102.00	10036401 533303		
3/31/2023 3/31/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	REIMBURSEMENT SKILLSUSA COMPETITION; EXPENSE REIMBURSEMENT	250510 250515	\$		10026401-533203 10022497-533202	DISTRICT OFFICE MAY RIVER HIGH	GENERAL FUND GENERAL FUND
3/31/2023 3/31/2023	EMPLOYEE REIMBURSEMENT	DECA CAREER DEVELOPMENT CONFERENCE; EXPENSE REIMBURSEMENT	250515	\$ \$		10022497-533202 10011596-533202	HHI HIGH	GENERAL FUND
5/ 51/ 2025			230310	Ŷ	40.00	10011000 000202		SERENCE OND

		ITEM DESCRIPTION	CHECK/TRANSACTIO					
DATE	VENDOR NAME		NUMBER			GL ACCOUNT NUMBER	LOCATION	FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8583.	250519	\$	100.25	10022201-533201	DISTRICT OFFICE	GENERAL FUND
2/21/2022		COULTLE CAROLINIA MICIDI E LEARNING INCTITUTE, EVRENCE REIMBURGEMENT	250520	ć	100.05	10022408 522202	BUUEFTON UICU	
3/31/2023 3/31/2023	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA VISIBLE LEARNING INSTITUTE; EXPENSE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8639.	250520 250521	\$ \$		10022498-533202 10022201-533201	BLUFFTON HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8639. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8738.		ş Ş		10022201-533201 10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8738.	250527 250529	ş S		22521301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8072.	250525	\$		10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLEXPENSE CLAIM # 8730.	250531	ŝ		10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	2023 ESSA ACADEMY CONFERENCE; EXPENSE REIMBURSEMENT	250533	ŝ		10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
5,51,2025		SCASA TESTING AND ACCOUNTABILITY ROUNDTABLE; EXPENSE	250505	Ŷ	50.00	10022101 555202 20200	bioiniter einiter	
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250533	\$	195.19	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
		SCMEA / SC MUSIC EDUCATION ASSOC. CONFERENCE; EXPENSE						
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250537	\$	75.00	10011498-533202-99000	BLUFFTON HIGH	GENERAL FUND
		LEADER IN ME SUMMIT, GREENVILLE COUNTY SCHOOLS; EXPENSE						
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250542	\$	349.64	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
		DIRECT 1 CLASS AT MIDLANDS TECHNICAL COLLEGE; EXPENSE	NGL					
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250543	Ş	25.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
2/21/2022	EMPLOYEE REIMBURSEMENT	DIRECT 1 CLASS AT MIDLANDS TECHNICAL COLLEGE; EXPENSE REIMBURSEMENT	250543		107.22	10022101-533202-12900	DISTRICT OFFICE	
3/31/2023	EMPLOTEE REIMBORSEMENT	REIMBURSEMENT	250543	\$	187.33	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	ADULT EDUCATION SPRING TRAINING INSTITUTE; EXPENSE REIMBURSEMENT	250545	Ś	178 16	81818101-533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
5, 51/2023		TITLE IX FOR K-12 CONFERENCE: ASSESSING RISK & REGULATIONS; EXPENSE	2000-0	Ŷ	1, 0.10			
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250547	Ś	194.95	10026401-533203	DISTRICT OFFICE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	ABC SCHOOLS SPRING MEETING; EXPENSE REIMBURSEMENT	250550	\$		20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/31/2023	EMPLOYEE REIMBURSEMENT	SKILLSUSA COMPETITION; EXPENSE REIMBURSEMENT	250551	\$	65.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	SKILLSUSA COMPETITION; EXPENSE REIMBURSEMENT	250552	\$	65.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	SKILLSUSA COMPETITION; EXPENSE REIMBURSEMENT	250554	\$	90.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8712.	250555	\$	148.72	10023388-533201	HE MCCRACKEN	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8741.	250556	\$		10021387-533201	HHI MIDDLE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	SOUTH CAROLINA BIOLOGY BOOK CARAVAN; EXPENSE REIMBURSEMENT	250557	\$		10022498-533202	BLUFFTON HIGH	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	SKILLSUSA COMPETITION; EXPENSE REIMBURSEMENT	250561	\$		10022497-533202	MAY RIVER HIGH	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	ABC SCHOOLS SPRING MEETING; EXPENSE REIMBURSEMENT	250564	\$	155.82	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2/21/2022	EMPLOYEE REIMBURSEMENT	LEADER IN ME SUMMIT, GREENVILLE COUNTY SCHOOLS; EXPENSE REIMBURSEMENT	250565	Ś	200 64	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023 3/31/2023	EMPLOYEE REIMBURSEMENT	2023 ESSA ACADEMY CONFERENCE; EXPENSE REIMBURSEMENT	250566	\$		20122439-555202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023		SOUTH CAROLINA ASSOC. OF SCHOOL ADMINISTRATORS; EXPENSE	230300	3	235.25	20122401-555202	District Office	
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250567	\$	112.66	10014101-533202	DISTRICT OFFICE	GENERAL FUND
		SCAFCS ANNUAL CONFERENCE & BOARD MEETING; EXPENSE						
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250568	\$	65.00	10011490-533202-93000	BEAUFORT HIGH	GENERAL FUND
		SCAFCS ANNUAL CONFERENCE & BOARD MEETING; EXPENSE						
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250568	\$	226.63	20 <mark>7224</mark> 01-5 <mark>312</mark> 00	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	EMPLOYEE REIMBURSEMENT	TRAVEL/GAS REIMBURSEMENT	250570	Ş	49.21	70925300-566000	BATTERY CREEK HIGH	GENERATED FUND
2/24/2022		LEADER IN ME SUMMIT, GREENVILLE COUNTY SCHOOLS; EXPENSE	250572	<i>c</i>	20.00	20122120 522202		
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250573	Ş	30.00	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	EMPLOYEE REIMBURSEMENT	TRAVEL TO SCAAA/SCHSL SPRING CONFERENCE; EXPENSE REIMBURSEMENT	250574	Ś	220 20	10027196-533202	HHI HIGH	GENERAL FUND
3/ 31/ 2023		THEYEE TO SCHAM SCHEEST NING CONFERENCE, EARENSE REIVIDURSEMENT	250574	 ^ _	220.30	1002/100-000202		GENERALI UND
3/31/2023	EMPLOYEE REIMBURSEMENT	ADULT EDUCATION SPRING TRAINING INSTITUTE; EXPENSE REIMBURSEMENT	250576	Ś	172.92	81822401-533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8473.	250580	Ş		10011389-533201	BLUFFTON MIDDLE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8603.	250583	\$		10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8605.	250583	\$	61.58	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8616.	250586	\$	95.00	10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8739.	250596	\$	45.06	10021387-533201	HHI MIDDLE	GENERAL FUND
- 4		LEADER IN ME SUMMIT, GREENVILLE COUNTY SCHOOLS; EXPENSE						
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250597	\$		20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8645.	250598	\$		60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLEXPENSE CLAIM # 8729.	250599	\$		10021101-533201	DISTRICT OFFICE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	SCSSSA MEETING; EXPENSE REIMBURSEMENT	250600	\$		10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8612. AMERICAN CHORAL DIRECTOR'S ASSOC. NATIONAL HONORS EVENT; EXPENSE	250604	\$	102.85	10022201-533201	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250605	Ś	446.25	70902100-566000	BEAUFORT HIGH	GENERATED FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8745.	250605	ŝ		20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8557.	250607	Ś		10023388-533201	HE MCCRACKEN	GENERAL FUND
-,,		EMERGENCY MANAGEMENT EVACUATION AND RE-ENTRY PLAN; EXPENSE						-
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250608	\$	111.94	10026401-533202	DISTRICT OFFICE	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION CI	HECK/TRANSACTION	A.M	OUNT	GLACCOUNT NUMBER	LOCATION	FUND
DAIL	VENDOR NAME	TITLE IX FOR K-12 CONFERENCE: ASSESSING RISK & REGULATIONS; EXPENSE	NUMBER	AW		GEACCOONT NOMBER	LOCATION	FOND
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250608	\$	303.78	10026401-533203	DISTRICT OFFICE	GENERAL FUND
		AFJROTC / ROBOTICS TEAM WORLD CHAMPIONSHIP; EXPENSE						PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250610	\$	400.00	70901570-566000	BEAUFORT HIGH	GENERATED FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	ROBOTICS STATE CHAMPIONSHIP; EXPENSE REIMBURSEMENT	250610	Ś	81.26	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/51/2025			250010	Ŷ	01.20	10501570 500000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	EMPLOYEE REIMBURSEMENT	SC VEX IQ MIDDLE SCHOOL STATE CHAMPIONSHIP; EXPENSE REIMBURSEMENT	250610	\$	424.45	70901570-566000	BEAUFORT HIGH	GENERATED FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	SC ASSOCIATION OF SCHOOL NURSES; EXPENSE REIMBURSEMENT	250617	\$		10021301-533202	DISTRICT OFFICE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 8636.	250619	\$		10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	ABC SCHOOLS SPRING MEETING; EXPENSE REIMBURSEMENT	250620	\$	267.90	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	EMPLOYEE REIMBURSEMENT	LEADER IN ME SUMMIT, GREENVILLE COUNTY SCHOOLS; EXPENSE REIMBURSEMENT	250621	Ś	20.00	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023		LEADER IN ME SUMMIT, GREENVILLE COUNTY SCHOOLS; EXPENSE	250021	Ş	30.00	20122435-555202	ST. HELLINA ELEMENTARI	SPECIAL REVENUE - TEDERAL
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250622	Ś	349.64	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	EMPLOYEE REIMBURSEMENT	TEXTBOOK CARAVAN; EXPENSE REIMBURSEMENT	250624	\$		10022201-533202	DISTRICT OFFICE	GENERAL FUND
		SC ATHLETIC ADMIN. ASSOC. SPRING CONFERENCE; EXPENSE						
3/31/2023	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	250625	\$		10023383-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/10/2023	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 031023	249936			100 -245468	DISTRICT OFFICE	GENERAL FUND
3/24/2023	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 032423	250316			100 -245468	DISTRICT OFFICE	GENERAL FUND
3/31/2023 3/31/2023	ENABLE MY CHILD, LTD ENABLE MY CHILD, LTD	EMPLOYEE AND STUDENT MENTAL HEALTH SERVICES JANUARY EMPLOYEE AND STUDENT MENTAL HEALTH SERVICES JANUARY	250532 250532			21821101-531300-99000 21821101-531400-99000	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/31/2023	ENABLE MY CHILD, LTD ENABLE MY CHILD, LTD	INTERVENTION SPECIALIST SERVICES - FEBRUARY 2023	250532			21821101-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	ENABLE MY CHILD, LTD	EMPLOYEE MENTAL HEALTH SERVICES FEBRUARY	250532			21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
-,,								
3/1/2023	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETICS - WRESTLING PLAYOFFS - TRAVEL DATE: 2/24/23	TN12373-45122	\$	75.45	10027196-566000-92900	HHI HIGH	GENERAL FUND
		VEHICLE RENTAL - STUDENT FIELD TRIP TO SC STATE HOUSE; COLUMBIA, SC -						
3/6/2023	ENTERPRISE LEASING COMPANY	2/22/23	TN12453-45443	\$		10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
3/6/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL, 2/21-25, 2023	TN12453-45447	\$		10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/6/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL, 2/21-25, 2023	TN12453-45448	\$	396.23	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2/6/2022	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - STUDENT FIELD TRIP - CAREER PATHWAY/CTE PROGRAM EVENT - 2/24/23	TN12453-45449	Ś	00.00	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
3/6/2023	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - WRESTLING TEAM TRAVEL - PLAYOFFS - 2/23-	1112453-45449	2	99.06	10019092-566000	BATTERT CREEK HIGH	GENERAL FOND
3/6/2023	ENTERPRISE LEASING COMPANY	27, 2023	TN12472-45559	Ś	396.23	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
3/6/2023	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - SOCCER TEAM TRAVEL - 2/24-26, 2023	TN12472-45560	\$		10027197-566000	MAY RIVER HIGH	GENERAL FUND
3/6/2023	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - BOYS LACROSSE TEAM TRAVEL - 2/24-26, 2023	TN12472-45561	\$	198.11	10027197-566000	MAY RIVER HIGH	GENERAL FUND
3/6/2023	ENTERPRISE LEASING COMPANY ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - SITE TRAINING FOR CTE / HEALTH SCIENCES - 3/6-7, 2023 ATHLETICS - VEHICLE RENTAL - SOCCER TEAM TRAVEL - 2/24/23	TN12472-45565	\$		10011597-566000-12900 10027197-566000	MAY RIVER HIGH	GENERAL FUND GENERAL FUND
3/6/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - SUCCER TEAM TRAVEL - 2/24/23 VEHICLE RENTAL - WELDING COMPETITION - STUDENT TRANSPORTATION -	TN12472-45566	\$	201.52	10027197-566000	MAY RIVER HIGH	GENERAL FOND
3/6/2023	ENTERPRISE LEASING COMPANY	GREENVILLE, SC 2/23-25, 2023	TN12472-45568	s	144 16	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
5, 6, 2025		ATHLETICS - VEHICLE RENTAL - WRESTLING TEAM TRAVEL - PLAYOFFS - 2/23-	11112 112 13500	Ŷ	111110	10011057 500000 12500		
3/6/2023	ENTERPRISE LEASING COMPANY	27, 2023	TN1247 <mark>2-45</mark> 569	\$	301.80	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
		ATHLETICS - VEHICLE RENTAL - WRESTLING TEAM TRAVEL - PLAYOFFS - 2/22-						
3/6/2023	ENTERPRISE LEASING COMPANY	26, 2023	TN12472-45572	\$	396.23	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
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3/6/2023	ENTERPRISE LEASING COMPANY ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - JCB JOB AND CAREER FAIR - STUDENT TRAVEL - 2/24/23 ATHLETICS - VEHICLE RENTAL - BOYS GOLF TEAM TRAVEL - 2/27-28, 2023	TN12472-45574 TN12472-45579	\$ \$		10011597-566000 10027197-566000	MAY RIVER HIGH	GENERAL FUND
3/6/2023 3/6/2023	ENTERPRISE LEASING COMPANY ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - BOYS GOLF TEAM TRAVEL - 2/2/-28, 2023 ATHLETICS - VEHICLE RENTAL - SOCCER TEAM TRAVEL - 2/24-26, 2023	TN12472-45579 TN12472-45582	ş Ş		10027197-566000	MAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND
3/6/2023	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - SOCCER TEAM TRAVEL - 2/24-26, 2023 ATHLETICS - VEHICLE RENTAL - SOCCER TEAM TRAVEL - 2/24-26, 2023	TN12472-45584	ş Ş		10027197-566000	MAY RIVER HIGH	GENERAL FUND
-, -, 2020				Ŧ				
3/6/2023	ENTERPRISE LEASING COMPANY	ATHLETICS - VEHICLE RENTAL - BOYS LACROSSE TEAM TRAVEL - 2/24-25, 2023	TN12472-45586	\$	253.95	10027197-566000	MAY RIVER HIGH	GENERAL FUND
3/10/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL, 3/3/23	TN12590-46053	\$	198.11	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/10/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL, 2/28/23	TN12590-46055	\$	297.17	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/10/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL, 3/3/23	TN12590-46056	\$		10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/10/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL, 2/28/23	TN12590-46057	\$		10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/10/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - SOCCER TEAM TRAVEL - 3/2/23 VEHICLE RENTAL - ATHLETICS - SOCCER TEAM TOURNAMENT TRAVEL - 3/3-4,	TN12606-46108	\$	99.06	10027197-566000	MAY RIVER HIGH	GENERAL FUND
3/10/2023	ENTERPRISE LEASING COMPANY	2023	TN12606-46111	Ś	198 11	10027197-566000	MAY RIVER HIGH	GENERAL FUND
3/ 10/ 2023	ENTEN NOE LEADING COMPANY	2023 VEHICLE RENTAL - ATHLETICS - SOCCER TEAM TOURNAMENT TRAVEL - 3/3-4,	1112000-40111	ç	130.11	1002/13/-300000	MAT NIVEN HIGH	SENERALI UND
3/10/2023	ENTERPRISE LEASING COMPANY	2023	TN12606-46112	s	263.26	10027197-566000	MAY RIVER HIGH	GENERAL FUND
3/13/2023	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETICS - TENNIS TEAM TRAVEL 3/9/23	TN12648-46319	\$		10027196-566000	HHI HIGH	GENERAL FUND
3/13/2023	ENTERPRISE LEASING COMPANY	TRANSPORTATION FOR TENNIS TEAM	TN12648-46325	\$	64.70	10027196-566000	HHI HIGH	GENERAL FUND
3/15/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - SCIENCE FAIR PARTICIPANTS / STUDENT TRAVEL 3/13-14	TN12709-46529	\$		10011496-566000-93000	HHI HIGH	GENERAL FUND
3/16/2023	ENTERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETIC TEAM TRAVEL, 3/7/23	TN12720-46569	\$	135.37	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND

3/16/2023 ENT 3/16/2023 ENT 3/16/2023 ENT 3/16/2023 ENT 3/16/2023 ENT 3/21/2023 ENT 3/21/2023 ENT	ITERPRISE LEASING COMPANY ITERPRISE LEASING COMPANY ITERPRISE LEASING COMPANY ITERPRISE LEASING COMPANY ITERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - SOCCER TEAM TRAVEL 3/3-3/5, 2023 VEHICLE RENTAL - CTE / JOB FAIR STUDENT TRANSPORTATION TO JCB - 2/23- 2/24, 2023 VEHICLE RENTAL - ATHLETICS - BOYS LACROSSE TEAM TRAVEL - 3/9-3/10, 2023 VEHICLE RENTAL - ATHLETICS - WRESTLING - NORTH/SOUTH - 3/1-3/5, 2023 VEHICLE RENTAL - ATHLETICS - SOCCER TEAM TRAVEL - 3/3-3/4, 2023 ENTERPRISE - VEHICLE RENTAL - SCFCA COACHES CLINIC - MYRTLE BEACH, SC - 2/20-25 ENTERPRISE - VEHICLE RENTAL - ATHLETICS - WRESTLING STATE FINALS TRAVEL	NUMBER TN12734-46602 TN12734-46603 TN12734-46606 TN12734-46607 TN12734-46608	\$ \$ \$ \$	249.30 75.45	GL ACCOUNT NUMBER 10027197-566000 10011597-566000	LOCATION MAY RIVER HIGH MAY RIVER HIGH	FUND GENERAL FUND GENERAL FUND
3/16/2023 ENT 3/16/2023 ENT 3/16/2023 ENT 3/16/2023 ENT 3/21/2023 ENT 3/21/2023 ENT	ITERPRISE LEASING COMPANY ITERPRISE LEASING COMPANY ITERPRISE LEASING COMPANY ITERPRISE LEASING COMPANY ITERPRISE LEASING COMPANY	VEHICLE RENTAL - CTE / JOB FAIR STUDENT TRANSPORTATION TO JCB - 2/23- 2/24, 2023 VEHICLE RENTAL - ATHLETICS - BOYS LACROSSE TEAM TRAVEL - 3/9-3/10, 2023 VEHICLE RENTAL - ATHLETICS - WRESTLING - NORTH/SOUTH - 3/1-3/5, 2023 VEHICLE RENTAL - ATHLETICS - SOCCER TEAM TRAVEL - 3/3-3/4, 2023 ENTERPRISE - VEHICLE RENTAL - SCFCA COACHES CLINIC - MYRTLE BEACH, SC - 2/20-25	TN12734-46603 TN12734-46606 TN12734-46607 TN12734-46608	\$ \$	75.45			
3/16/2023 ENT 3/16/2023 ENT 3/16/2023 ENT 3/21/2023 ENT 3/21/2023 ENT	ITERPRISE LEASING COMPANY ITERPRISE LEASING COMPANY ITERPRISE LEASING COMPANY ITERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - BOYS LACROSSE TEAM TRAVEL - 3/9-3/10, 2023 VEHICLE RENTAL - ATHLETICS - WRESTLING - NORTH/SOUTH - 3/1-3/5, 2023 VEHICLE RENTAL - ATHLETICS - SOCCER TEAM TRAVEL - 3/3-3/4, 2023 ENTERPRISE - VEHICLE RENTAL - SCFCA COACHES CLINIC - MYRTLE BEACH, SC - 2/20-25	TN12734-46606 TN12734-46607 TN12734-46608	\$		10011337 300000		
3/16/2023 ENT 3/16/2023 ENT 3/21/2023 ENT 3/21/2023 ENT	ITERPRISE LEASING COMPANY ITERPRISE LEASING COMPANY ITERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - WRESTLING - NORTH/SOUTH - 3/1-3/5, 2023 VEHICLE RENTAL - ATHLETICS - SOCCER TEAM TRAVEL - 3/3-3/4, 2023 ENTERPRISE - VEHICLE RENTAL - SCFCA COACHES CLINIC - MYRTLE BEACH, SC - 2/20-25	TN12734-46607 TN12734-46608					
3/16/2023 ENT 3/21/2023 ENT 3/21/2023 ENT	ITERPRISE LEASING COMPANY ITERPRISE LEASING COMPANY ITERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - SOCCER TEAM TRAVEL - 3/3-3/4, 2023 ENTERPRISE - VEHICLE RENTAL - SCFCA COACHES CLINIC - MYRTLE BEACH, SC - 2/20-25	TN12734-46608	ć		10027197-566000	MAY RIVER HIGH	GENERAL FUND
3/21/2023 ENT 3/21/2023 ENT	ITERPRISE LEASING COMPANY	ENTERPRISE - VEHICLE RENTAL - SCFCA COACHES CLINIC - MYRTLE BEACH, SC - 2/20-25				10027197-566000	MAY RIVER HIGH	GENERAL FUND
3/21/2023 ENT	NTERPRISE LEASING COMPANY			\$	258.61	10027197-566000	MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
	NTERPRISE LEASING COMPANY		TN12801-46784	\$	396.23	70904050-566000	BEAUFORT HIGH	GENERATED FUND
3/21/2023 ENT		TO ANDERSON, SC - 2/23-25 ENTERPRISE - VEHICLE RENTAL - ATHLETICS - WRESTLING STATE FINALS TRAVEL	TN12801-46787	\$	226.35	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
		TO ANDERSON, SC - 2/23-25 ENTERPRISE - VEHICLE RENTAL - ATHLETICS - BOYS GOLF TEAM TRAVEL -	TN12801-46790	\$	226.35	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
3/21/2023 ENT	TERPRISE LEASING COMPANY	3/7/23	TN12801-46793	\$	99.06	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/21/2023 ENT		VEHICLE RENTAL - CTE / STUDENT FIELD TRIP - SOUTH COAST CYBER SUMMIT 3/20/23	TN12805-46801	\$	86.04	10011496-566000	HHI HIGH	GENERAL FUND
2/20/2022		ENTERDRICE VEHICLE RENTAL ATHLETICS ROVE COLETEAN TRAVEL 2/0/22			00.05		DEALIFORT HIGH	
		ENTERPRISE - VEHICLE RENTAL - ATHLETICS - BOYS GOLF TEAM TRAVEL 3/9/23 VEHICLE RENTAL - ATHLETICS - TENNIS TEAM TRAVEL 3/16/23	TN12830-46889 TN12833-46908	ş		10027190-566000 10027196-566000	BEAUFORT HIGH HHI HIGH	GENERAL FUND GENERAL FUND
		VEHICLE RENTAL - ATHLETICS - TENNIS TEAM TRAVEL 3/16/23 VEHICLE RENTAL - ATHLETICS - TENNIS TEAM TRAVEL 3/14-15, 2023	TN12833-46908 TN12833-46916	ş		10027196-566000	HHI HIGH	GENERAL FUND
		VEHICLE RENTAL - ATHLETICS - TEAM TRAVEL 3/14-15, 2025 VEHICLE RENTAL - ATHLETICS - TEAM TRAVEL 3/6-10, 2023	TN12833-46916 TN12910-47196	ş Ş		10027198-566000	BATTERY CREEK HIGH	GENERAL FUND
		VEHICLE RENTAL - ATHLETICS - TEAM TRAVEL 3/0-10, 2025		ş Ş		10027192-566000		
			TN12910-47197				BATTERY CREEK HIGH	GENERAL FUND
		VEHICLE RENTAL - ATHLETICS - TEAM TRAVEL 3/15-16, 2023	TN12910-47198	\$		10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
		VEHICLE RENTAL - STUDENT FIELD TRIPS - 3/14-16, 2023	TN12910-47199	\$		10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
		VEHICLE RENTAL - ATHLETICS - TEAM TRAVEL, 3/15-19, 2023	TN12910-47200	\$		10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
		VEHICLE RENTAL - ATHLETICS - TEAM TRAVEL 3/15-17, 2023	TN12910-47201	\$		10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
		VEHICLE RENTAL - ATHLETICS - TEAM TRAVEL 3/6-10, 2023	TN12910-47203	\$		10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
-, ,		VEHICLE RENTAL - ATHLETICS - TEAM TRAVEL 3/15-16, 2023	TN12910-47204	\$		10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
		VEHICLE RENTAL - ATHLETICS - TEAM TRAVEL 3/7-8, 2023	TN12910-47205	\$		10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
		VEHICLE RENTAL - ATHLETICS - TEAM TRAVEL 3/15-16, 2023	TN12910-47206	\$		10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
		VEHICLE RENTAL - ATHLETICS - TENNIS TEAM TRAVEL - 3/14/23	TN12928-47266	\$		10027197-566000	MAY RIVER HIGH	GENERAL FUND
3/24/2023 ENT		VEHICLE RENTAL - ATHLETICS - GOLF TEAM TRAVEL - 3/14-3/15, 2023 ENTERPRISE - VEHICLE RENTAL - ATHLETICS - BOYS GOLF TEAM TRAVEL	TN12928-47269	\$	98.72	10027197-566000	MAY RIVER HIGH	GENERAL FUND
3/24/2023 ENT		3/16/23 ENTERPRISE - RENTAL VEHICLE - HOSA STATE CONFERENCE; CHARLESTON, SC -	TN12930-47282	\$	99.06	10027190-566000	BEAUFORT HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023 ENT		3/15/23 ENTERPRISE - VEHICLE RENTAL - ATHLETICS - BOYS TENNIS TEAM TRAVEL	TN12930-47284	\$	165.25	70903437-566000	BEAUFORT HIGH	GENERATED FUND
3/24/2023 ENT	ITERPRISE LEASING COMPANY	3/14/23	TN12930-47286	\$	150.90	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/27/2023 ENT	ITERPRISE LEASING COMPANY	VEHICLE RENTAL - ATHLETICS - BOYS GOLF TEAM TRAVEL - 3/16-3/17, 2023	TN12962-47428	Ś	75.45	10027197-566000	MAY RIVER HIGH	GENERAL FUND
		RENTAL VEHICLE - ATHLETICS - TENNIS TEAM TRAVEL 3/23/23	TN12970-47466	\$		10027196-566000	HHI HIGH	GENERAL FUND
-, ,	TERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETICS - TENNIS TEAM TRAVEL 3/23/23 ENTERPRISE - VEHICLE RENTAL - ATHLETICS - BOYS TENNIS TEAM TRAVEL	TN12970-47472	\$		10027196-566000	HHI HIGH	GENERAL FUND
3/28/2023 ENT	TERPRISE LEASING COMPANY	3/21/23 ENTERPRISE - VEHICLE RENTAL - ATHLETICS - BOYS TENNIS TEAM TRAVEL	TN13086-47806	\$	75.45	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/28/2023 ENT	TERPRISE LEASING COMPANY	3/21/23 ENTERPRISE - VEHICLE RENTAL - SC HOSA (FUTURE HEALTH PROF.) LEADERSHIP	TN13086-47808	\$	150.90	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/28/2023 ENT		CONF.; CHARLESTON, SC 3/15-17	TN13086-47810	\$	198.11	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/28/2023 ENT		ENTERPRISE - VEHICLE RENTAL - ATHLETICS - BOYS GOLF TEAM TRAVEL 3/21/23	TN13086-47811	\$	198.11	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/28/2023 ENT		ENTERPRISE - VEHICLE RENTAL - SC ATHLETIC ADMIN. CONFERENCE; CHARLESTON, SC - 3/12-15	TN13086-47813	Ś	106.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		WO#358574-04 MAINT CLAMSHELL HANDLE	TN13086-47813 TN12657-46373	ş Ş		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERALED FOND
		GUEST ARTIST FEES/BEAUFORT CO DANCE FESTIVAL; 2/23 - SERVICES RENDERED	250526	\$		10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
-,,								PUPIL ACTIVITY/STUDENT & SCHOOL
		TEACHER APPRECIATION YARD SIGN MOTIVATIONAL POSITIVE LEARNING ENVIRONMENT FOR BATHROOM STALLS -	TN12788-46761	\$		70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERATED FUND
		DECALS MOTIVATIONAL POSITIVE LEARNING ENVIRONMENT FOR BATHROOM STALLS -	TN12665-46401	\$		10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
EUF	JROFINS ENVIRONMENT TESTING AMERICA	DECALS	TN12665-46401	\$		10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	DLDINGS, INC JROFINS ENVIRONMENT TESTING AMERICA	SPORE TRAP ANALYSIS SERVICES - LIES	250376	\$	134.22	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/17/2023 HOI		SPORE TRAP ANALYSIS SERVICES - PVES	TN12755-46671	\$	134.22	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME EUROFINS ENVIRONMENT TESTING AMERICA		NUMBER	AMO	DUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/17/2023	HOLDINGS, INC	SPORE TRAP ANALYSIS SERVICES - PVES	TN12755-46672	\$	447.40	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	EVENTGROOVE	EVENTGROOVE - PROM TICKETS AND POSTERS	TN12475-45604	\$	247.46	70902725-566000	BEAUFORT HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/2023	EXPRESS WOK, INC.	CHILD FIND SCREENING EVENT - LUNCH	TN12349-45047	\$	87.45	70175300-566000	HHI EARLY CHILDHOOD CENTER	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023	EXPRESS WOK, INC.	CHILD FIND SCREENING EVENT - LUNCH FIRE RETARDANT VOILE FABRIC FOR TEEPEES (SOCIAL STUDIES INSTRUCTIONAL	TN12490-45685	\$	111.30	70175300-566000	HHI EARLY CHILDHOOD CENTER	GENERATED FUND
3/1/2023	FABRIC WHOLESALE DIRECT	SUPPLIES)	TN12354-45064	\$	126.75	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/27/2023	FACEBK 2AR32NXJD2	MEDTECH 7 PROGRAM - FACEBOOK AD - BCSD SCHOOL CHOICE	TN12943-47344	\$	250.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	FACEBK 392HMM7KD2	MEDTECH 7 PROGRAM - FACEBOOK AD - BCSD SCHOOL CHOICE	TN12419-45300	\$	50.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/20/2023	FACEBK EEKK5PXKD2	MEDTECH 7 PROGRAM - FACEBOOK AD - BCSD SCHOOL CHOICE	TN12813-46818	\$	175.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/8/2023	FACEBK PPCAFM3KD2	MEDTECH 7 PROGRAM - FACEBOOK AD - BCSD SCHOOL CHOICE	TN12519-45777	\$	75.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/13/2023	FACEBK RDD3LM3KD2	MEDTECH 7 PROGRAM - FACEBOOK AD - BCSD SCHOOL CHOICE	TN12621-46196	\$	10.31	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/13/2023	FACEBK TEY6LMFKD2	MEDTECH 7 PROGRAM - FACEBOOK AD - BCSD SCHOOL CHOICE	TN12621-46198	\$		29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/6/2023	FACEBK Z9ZC8LPKD2	MEDTECH 7 PROGRAM - FACEBOOK AD - BCSD SCHOOL CHOICE FAIRFIELD INN & SUITES - LODGING - PRINCIPAL INDUCTION PROGRAM;	TN12452-45437	\$	75.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	FAIRFIELD INN & SUITES	COLUMBIA, SC; 3/27-29 LODGING - ABC ELEMENTARY SCHOOL SPRING MEETING; GOOSE CREEK, SC -	TN13054-47721	\$	257.60	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/20/2023	FAIRFIELD INN & SUITES	3/15-16, 2023 LODGING - ABC ELEMENTARY SCHOOL SPRING MEETING; GOOSE CREEK, SC -	TN12820-46837	\$	126.26	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/20/2023	FAIRFIELD INN & SUITES	3/15-16, 2023 LODGING - ABC ELEMENTARY SCHOOL SPRING MEETING; GOOSE CREEK, SC -	TN12820-46838	\$	126.26	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/20/2023	FAIRFIELD INN & SUITES	3/15-16, 2023 PRE-PD. LODGING - SREB "MAKING SCHOOLS WORK" CONFERENCE; ORLANDO,	TN12820-46840	\$	126.26	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/20/2023	FAIRFIELD INN & SUITES	FL; 7/17-21 (23/24 SY EXPENSE) PRE-PD. LODGING - SREB "MAKING SCHOOLS WORK" CONFERENCE; ORLANDO,	TN12822-46845	\$	576.58	201 -1192	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/20/2023	FAIRFIELD INN & SUITES	FL; 7/17-21 (23/24 SY EXPENSE) LODGING - PRINCIPAL INDUCTION PROGRAM; COLUMBIA, SC - 3/27-3/29,	TN12822-46846	\$	576.58	201 -1192	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	FAIRFIELD INN & SUITES	2023	TN13055-47727	\$	257.60	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/10/2023	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 031023	249937	ş	841.40	100 -245801	DISTRICT OFFICE	GENERAL FUND
3/24/2023	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 032423	250317	\$	269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
3/9/2023	FAULKNER HAYNES	WO#358019-37 CONDENSTATE PUMP - MOES	TN12587-46041	\$	283.02	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/17/2023	FBTC TRANSITIONAL SUB, LLC	RBT ABA SERVICES & BCBA SERVICES 020623-030323 REGISTRATION - PROF. DEVELOP "STEMCON & BEYOND" ONLINE	250191	\$ 23	3,948.75	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	FEEL-GOOD TEACHING	CONFERENCE, 4/14-16; VIDEO VAULT ACCESS FEE REGISTRATION - PROF. DEVELOP "STEMCON & BEYOND" ONLINE	TN12931-47290	\$	36.00	10022474-531200	MC RILEY ELEMENTARY	GENERAL FUND
3/24/2023	FEEL-GOOD TEACHING	CONFERENCE, 4/16-18, 2023	TN12931-47291	\$	59.00	10022474-531200	MC RILEY ELEMENTARY	GENERAL FUND
3/17/2023	FERGUSON ENTERPRISES INC	W/O 355723-62; REPAIR LEAK PARTS	250192	\$	3.30	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/17/2023	FERGUSON ENTERPRISES INC	W/O 355723-62; PLUMBING PARTS	250192	\$	24.78	10025462-5 <mark>410</mark> 01	HHI ELEMENTARY	GENERAL FUND
3/17/2023	FERGUSON ENTERPRISES INC	W/O 356108-88; PLUMBING PARTS	250192	\$	26 <mark>.87</mark>	10025488-541001	HE MCCRACKEN	GENERAL FUND
3/17/2023	FERGUSON ENTERPRISES INC	W/O 355882-60; VACUUM REPAIR	250192	\$		10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/17/2023	FERGUSON ENTERPRISES INC	W/O 356108-88; PLUMBING PARTS	250192	\$		10025488-541001	HE MCCRACKEN	GENERAL FUND
3/17/2023	FERGUSON ENTERPRISES INC	W/O 354962-17; FAUCET REPAIR	250192	\$	110.98		HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/17/2023	FERGUSON ENTERPRISES INC	W/O 355935-62; FLUSH VALVE W/O 356757-63; PLUMBING REPAIR	250192	\$		10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/17/2023	FERGUSON ENTERPRISES INC		250192	\$		10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/17/2023	FERGUSON ENTERPRISES INC	W/O 355882-60; FAUCET	250192	\$	136.04	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
2/0/2022			TN12567 45054	ć	14.50	70025200 500000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023		FIESTA FRESH - SOCIAL WORKER APPRECIATION - LUNCH	TN12567-45954	\$ \$		70625200-566000		GENERATED FUND
3/17/2023	FIRSTGROUP AMERICA, INC. FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/05/23-02/11/23 BCSD RETAIL FUEL BILLING; 02/05/23-02/11/23	250193 250193	ş Ş		39527198-566000 10011790-547002	BLUFFTON HIGH BEAUFORT HIGH	EIA FUND GENERAL FUND
3/17/2023 3/17/2023	FIRSTGROUP AMERICA, INC. FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/05/23-02/11/23 BCSD RETAIL FUEL BILLING; 01/22/23-01/28/23	250193	ş Ş		10011790-547002 10026401-533201	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/22/23-01/28/23 BCSD RETAIL FUEL BILLING; 02/12/23-02/18/23	250193			10026401-533201 10011790-547002	BEAUFORT HIGH	GENERAL FUND
	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/12/23-02/16/23	250193	\$ \$		10011790-547002	DISTRICT OFFICE	GENERAL FUND
3/17/2023 3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/05/23-02/11/23 BCSD RETAIL FUEL BILLING; 01/15/23-01/21/23	250193	\$ \$		10025501-547002	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FOEL BILLING; 01/15/23-01/21/23 BCSD RETAIL FUEL BILLING; 01/01/23-01/07/23	250193	\$ \$		10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/05/23-02/11/23	250193	s s		10026401-533203	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/29/23-02/04/23	250193	\$ \$		10026401-533203	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/12/23-02/04/23	250193	\$ \$		10019092-5880000	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/19/23-02/25/23	250193	\$		10025501-547002	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/12/23-02/18/23	250193	\$		10011794-547002	WHALE BRANCH EC HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/29/23-02/04/23	250193	ŝ		10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/29/23-02/04/23	250193	ŝ		10025501-547002	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/19/23-02/25/23	250193	ŝ		10011498-566000-97000	BLUFFTON HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/19/23-02/25/23	250193	ŝ		10027196-566000-92900	HHI HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/19/23-02/25/23	250193	\$		20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

		ITEM DESCRIPTION	CHECK/TRANSACTION				
DATE			NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/19/23-02/25/23			10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/29/23-02/04/23			10026401-533203	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/19/23-02/25/23			10027197-566000	MAY RIVER HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/22/23-01/28/23			10025501-547002	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/22/23-01/28/23		\$ 66.57	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/19/23-02/25/23		\$ 67.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/08/23-01/14/23	250193	\$ 69.01	10025501-547002	DISTRICT OFFICE	GENERAL FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/29/23-02/04/23	250193	\$ 75.03	70901570-566000	BEAUFORT HIGH	GENERATED FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/29/23-02/04/23	250193	\$ 76.59	10011792-547002-22019	BATTERY CREEK HIGH	GENERAL FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/22/23-01/28/23	250193	\$ 76.70	70971100-566000	MAY RIVER HIGH	GENERATED FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/12/23-02/18/23	250193	\$ 78.54	10011792-547002-22019	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/12/23-02/18/23	250193	\$ 79.07	10027197-566000	MAY RIVER HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/22/23-01/28/23	250193	\$ 81.66	10026401-533203	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/15/23-01/21/23	250193	\$ 87.93	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/12/23-02/18/23	250193		10025401-547002	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/05/23-02/11/23			10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/08/23-01/14/23			10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/22/23-01/28/23			10027198-566000	BLUFFTON HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/29/23-02/04/23	250193		10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/01/23-01/07/23			10027198-566000	BLUFFTON HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/01/23-01/07/23 BCSD RETAIL FUEL BILLING; 01/22/23-01/28/23			10027198-566000	MAY RIVER HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/08/23-01/14/23		\$ 124.87		WHALE BRANCH EC HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL; JANUARY 2023		\$ 139.92		BEAUFORT HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/29/23-02/04/23			10025401-547002	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/19/23-02/25/23			10025401-547002	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/22/23-01/28/23			10027196-566000	HHI HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/01/23-01/07/23			10027196-566000	HHI HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/12/23-02/18/23			10027198-566000	BLUFFTON HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/05/23-02/11/23			10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/15/23-01/21/23			10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/15/23-01/21/23	250193	\$ 178.82	10025401-547002	DISTRICT OFFICE	GENERAL FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/19/23-02/25/23			70984050-566000	BLUFFTON HIGH	GENERATED FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/22/23-01/28/23	250193	\$ 203.32	10025401-547002	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/08/23-01/14/23	250193	\$ 203.91	10025401-547002	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/22/23-01/28/23	250193	\$ 211.03	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL; JANUARY 2023	250193	\$ 230.33	10025401-547002	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/05/23-02/11/23	250193	\$ 238.25	10025401-547002	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/29/23-02/04/23	250193	\$ 249.70	10027196-566000	HHI HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/29/23-02/04/23	250193	\$ 249.70	10027197-566000	MAY RIVER HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/12/23-02/18/23	250193	\$ 254.59	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/15/23-01/21/23	250193	\$ 294.74	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/05/23-02/11/23	250193	\$ 298.97	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/19/23-02/25/23	250193	\$ 301.50	10027198-566000	BLUFFTON HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/01/23-01/07/23		\$ 336.32	10027197-566000	MAY RIVER HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/01/23-01/07/23	250193		10025401-547002	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/03/23-01/14/23			10027198-566000	BLUFFTON HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/08/23-01/14/23			10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/22/23-01/28/23			10027190-566000	BEAUFORT HIGH	GENERAL FUND
-, ,	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL; JANUARY 2023			10027190-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3/17/2023							
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/05/23-02/11/23			10027198-566000	BLUFFTON HIGH	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/19/23-02/25/23			10025501-547004	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/01/23-01/07/23			10025501-547004	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/29/23-02/04/23			10025501-547004	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/22/23-01/28/23			10025501-547004	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL; JANUARY 2023			60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/15/23-01/21/23			10025501-547004	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 01/08/23-01/14/23			10025501-547004	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/12/23-02/18/23			10025501-547004	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD RETAIL FUEL BILLING; 02/05/23-02/11/23	250193	\$ 3,398.89	10025501-547004	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL; JANUARY 2023	250193	\$ 12,477.37	10025401-547002	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FIRSTGROUP AMERICA, INC.	BCSD BULK FUEL; JANUARY 2023	250193	\$ 16,240.99	10025501-547004	DISTRICT OFFICE	GENERAL FUND
3/24/2023	FIRSTGROUP AMERICA, INC.	REPAIR/MAINTENANCE WORK BCSD VEHICLES; FEB 2	023 250377	\$ 100.00	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
3/24/2023	FIRSTGROUP AMERICA, INC.	BSCD BULK FUEL; FEBRUARY 2023	250377	\$ 128.41	10025401-547002	DISTRICT OFFICE	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	1	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/24/2023	FIRSTGROUP AMERICA, INC.	BSCD BULK FUEL; FEBRUARY 2023	250377	\$	140.89	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3/24/2023	FIRSTGROUP AMERICA, INC.	REPAIR/MAINTENANCE WORK BCSD VEHICLES; FEB 2023	250377	\$,	10025401-532304	DISTRICT OFFICE	GENERAL FUND
3/24/2023	FIRSTGROUP AMERICA, INC.	BSCD BULK FUEL; FEBRUARY 2023	250377	\$, .	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
3/24/2023	FIRSTGROUP AMERICA, INC.	BSCD BULK FUEL; FEBRUARY 2023	250377	\$	-	10025401-547002	DISTRICT OFFICE	GENERAL FUND
3/24/2023	FIRSTGROUP AMERICA, INC.	BSCD BULK FUEL; FEBRUARY 2023	250377	\$,	10025501-547004	DISTRICT OFFICE	GENERAL FUND
3/27/2023	FITNESS FINDERS INC	FITNESS FINDERS - PE ACTIVITY SUPPLIES	TN12966-47445	\$		10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
3/1/2023	FIVEPONDSPR	SOCIAL STUDIES / US HISTORY BOOKS	TN12373-45119	\$	1,285.18	10011496-543000-94000	HHI HIGH	GENERAL FUND
		SCIENCE INSTRUCTIONAL LAB SUPPLIES - POTASSIUM HYDROXIDE,						
3/8/2023	FLINN SCIENTIFIC INC	MAGNESIUM & IRON CHLORIDE	TN12533-45816	\$		10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
3/31/2023	FLINN SCIENTIFIC INC	SCIENCE DEPT. INSTRUCTIONAL LAB MATERIALS - CHEMICALS	TN13047-47701	\$		10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
3/24/2023	FLORIDA LEAGUE OF IB SCHOOLS	REGISTRATION FEE; SPRING 2023 IB PROFESSIONAL DEVELOP.	250378	\$		10014401-533203	DISTRICT OFFICE	GENERAL FUND
3/24/2023	FLORIDA LEAGUE OF IB SCHOOLS	REGISTRATION FEE; SPRING 2023 IB PROFESSIONAL DEVELOP.	250378	\$		10014401-533203	DISTRICT OFFICE	GENERAL FUND
3/24/2023	FLORIDA LEAGUE OF IB SCHOOLS	REGISTRATION FEE; SPRING 2023 IB PROFESSIONAL DEVELOP.	250378	\$		10014401-533203	DISTRICT OFFICE	GENERAL FUND
3/24/2023	FLORIDA LEAGUE OF IB SCHOOLS	REGISTRATION FEE; SPRING 2023 IB PROFESSIONAL DEVELOP.	250378	\$	1,125.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
2/7/2022		REGISTRATION - PROF. DEVELOP FL IBS / MYP WORKSHOP; ST. PETE, FL;		<i>.</i>	4 470 00	10011101 50000	DISTRICT OFFICE	
3/7/2023	FLORIDA LEAGUE OF IB SCHOOLS	DATES: 5/7-10, 2023	TN12511-45743	\$	1,170.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
2/7/2022		REGISTRATION - PROF. DEVELOP FLIBS / MYP WORKSHOP; ST. PETE, FL;			4 470 00		DISTRICT OFFICE	
3/7/2023	FLORIDA LEAGUE OF IB SCHOOLS	DATES: 5/7-10, 2023 REGISTRATION - PROF. DEVELOP FL IBS / MYP WORKSHOP; ST. PETE, FL;	TN12511-45746	\$	1,1/0.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
2/7/2022	FLORIDA LEAGUE OF IB SCHOOLS		TN112E11 45750	s	1 170 00	10014401 533303	DISTRICT OFFICE	GENERAL FUND
3/7/2023	FLORIDA LEAGUE OF IB SCHOULS	DATES: 5/7-10, 2023	TN12511-45750	Ş	1,170.00	10014401-533203	DISTRICT OFFICE	
2/2/2022		FLOWERS BY SUE - SYMPATHY FLOWERS FOR A STAFF MEMBER	TN12420 45247	Ś	05 40	70635630 566000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023 3/17/2023	FLOWERS BY SUE FOLLETT CORPORATION	SPRING 2023: DUAL ENROLLMENT BOOKS: MAY RIVER HS	TN12430-45347	\$ \$		70625630-566000 10011401-542000	HHI ELEMENTARY DISTRICT OFFICE	GENERATED FUND GENERAL FUND
			250194					
3/17/2023 3/1/2023	FOLLETT CORPORATION FOLLETT SCHOOL SOLUTIONS INC	SPRING 2023; DUAL ENROLLMENT BOOKS; HILTON HEAD HS MEDIA CENTER BOOKS	250194 TN12346-45036	\$ \$		10011401-542000 10011234-543000-14500		GENERAL FUND GENERAL FUND
3/1/2023	I OLLET I SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS MEDIA CENTER / MAKER SPACE - ALGEBRA BALANCE, ARCHITECTURAL	11112340-45030	Ş	142.25	10011234-543000-14500	COOSA ELEMENTARY	GENERAL FUND
3/1/2023	FOLLETT SCHOOL SOLUTIONS INC	ENGINEERING AND SNAP CIRCUITS LIGHT	TN12376-45139	\$	437 50	10022289-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
3/2/2023	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	TN12378-45139			10022289-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3/2/2023	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	TN12409-45260	\$ \$		10022296-543000	HHI HIGH	GENERAL FUND
3/3/2023	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN12409-45280	s S		20211263-543000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/6/2023	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	TN12480-45646	\$		10022288-543000-50019	HE MCCRACKEN	GENERAL FUND
3/8/2023	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN12539-45843	ŝ		10022279-543000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2023	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT - MEDIA CENTER BOOKS	TN12601-46094	ŝ		10022262-543000-50019	HHI ELEMENTARY	GENERAL FUND
3/13/2023	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN12635-46238	\$		10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
3/13/2023	FOLLETT SCHOOL SOLUTIONS INC	CRICUT CRAFT BOOK	TN12636-46242	\$		10022294-543000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3/14/2023	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	TN12670-46412	\$		10022294-543000	WHALE BRANCH EC HIGH	GENERAL FUND
3/16/2023	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS		\$		100222288-543000-50019	HE MCCRACKEN	GENERAL FUND
3/21/2023	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS - MEDIA CENTER BOOKS	TN12786-46753	ŝ		10022298-541000-50019	BLUFFTON HIGH	GENERAL FUND
3/21/2023	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	TN12796-46772	Ś		10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/20/2023	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	TN12833-46911	\$		10022296-543000	HHI HIGH	GENERAL FUND
3/22/2023	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	TN12856-46971	\$		10022270-543000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3/24/2023	FOLLETT SCHOOL SOLUTIONS INC	BOOKS - MEDIA CENTER/LITERACY NIGHT	TN12908-47192	\$		10011234-543000-14500	COOSA ELEMENTARY	GENERAL FUND
3/27/2023	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN12950-47382	\$		20211263-543000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/30/2023	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT - MEDIA CENTER BOOKS	TN13043-47690	\$		20111381-543000	ADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3/31/2023	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	TN13056-47732	Ś		10022294-543000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
-,,			TOOT			CTDIC	F 1	PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	FOOD LION	STAFF "SUNSHINE & SURVEYS" MEETING 3/20 - SNACKS	TN12804-46796	\$	111.85	70855200-566000	WHALE BRANCH MIDDLE	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/23/2023	FOOD LION	SNACKS - STUDENT INCENTIVE - PERFECT ATTENDANCE	TN12884-47075	\$	67.31	70395300-566000	ST. HELENA ELEMENTARY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	FOOD LION	SNACKS - STUDENT INCENTIVE - MAP SCORE IMPROVEMENTS	TN12919-47245	Ś	8.07	70395300-566000	ST. HELENA ELEMENTARY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	FOOD LION	CONCESSION STAND SUPPLIES	TN13037-47670	\$	39.10	70854330-566000	WHALE BRANCH MIDDLE	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	FOOD LION	CONCESSION STAND SUPPLIES	TN13037-47671	\$	110.59	70854330-566000	WHALE BRANCH MIDDLE	GENERATED FUND
3/2/2023	FORMS & SUPPLY INC	EASEL PADS, JOURNALS, PENS, HIGHLIGHTERS & STICKY NOTES	TN12414-45279	\$		10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/8/2023	FORMS & SUPPLY INC	WATERCOLOR PAPER, MARKERS AND LIQUID GLUE FOR ART	TN12525-45795	\$		10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/8/2023	FORMS & SUPPLY INC	WATERCOLOR PAPER, MARKERS AND LIQUID GLUE FOR ART	TN12525-45795	\$		10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/9/2023	FORMS & SUPPLY INC	BINDERS	TN12584-46032	\$		10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/13/2023	FORMS & SUPPLY INC	FSI - SCIENCE FAIR SUPPLIES - PRESENTATION BOARDS	TN12637-46245	\$		20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
., .,		MARKERS, ELECTRIC PENCIL SHARPENER, LAMINATING POUCHES, GLUE,		· ·				
3/13/2023	FORMS & SUPPLY INC	EARBUDS	TN12654-46356	\$	305.67	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/15/2023	FORMS & SUPPLY INC	TEACHER SUPPLY ALLOWANCE - UNO CARD GAME	TN12712-46536	\$		10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
		REFUND - TEACHER SUPPLIES - APPLES TO APPLES GAME / ORDER CNLD - REF.			. =•		-	-
3/15/2023	FORMS & SUPPLY INC	ORIG. TN 11919-43204	TN12712-46540	Ś	(24.32)	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
		REFUND - FLIPCHART PAPER RECVD DAMAGED/RETURNED; REF. ORIG. TN			=/			
3/17/2023	FORMS & SUPPLY INC	11261-40668	TN12774-46733	\$	(58.15)	10011387-541000	HHI MIDDLE	GENERAL FUND
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JANCERoute ExciteRoute SectionRoute Section </td <td>3/10/2023</td> <td>FORT POTTERY COMPANY, LLC</td> <td>ART EQUIPMENT & SUPPLIES - CLOTH, CHALK, PAINTS, ETC.</td> <td>250006</td> <td>Ş</td> <td>979.46</td> <td>21811496-541000-91113</td> <td>HHI HIGH</td> <td></td>	3/10/2023	FORT POTTERY COMPANY, LLC	ART EQUIPMENT & SUPPLIES - CLOTH, CHALK, PAINTS, ETC.	250006	Ş	979.46	21811496-541000-91113	HHI HIGH	
NumberNumbe	2/0/2022				ć	11 12	70005200 50000		
Link Link Link Link Link Link Link Link	3/8/2023	FRANKIE BONES	SOCIAL WORKER APPRECIATION - LUNCH	IN12544-45857	Ş	11.13	70965200-566000	HHI HIGH	
JAM22MONITE TO MONOR SHORE AND ALL RECOVER SHORE ALL RECOVE	2/12/2022	FRANKIE BONES	FRANKIE BONES BUIEFTON - SOCIAL WORKER APPRECIATION - LUNCH	TN12642-46276	ć	26.46	70795580-566000		
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JS /MRT AND CMUNION - GLAS ALTINON LONGTA 2280-CMSJA 28MANNESSONMUNICE SOURCE HEAL HEAL HOLD HEAD HEAD HEAD HEAD HEAD HEAD HEAD HEA									
JUNDISAMET MOLANINTEGEN (2)INTEGEN (2)	5/51/2025	,		230351	Ŷ	/0,0/0.00	10020101051500		
JANSEFOR ADDAL APARINEDESCRIPTIONDILLANGEDDILLANGE	3/29/2023	FS MARKET AND CAFE	LUNCH - GUEST AUTHOR , 3/28/23	TN12990-47534	Ś	10.80	70541500-566000	WHALE BRANCH ELEMENTARY	
In ControlMinistry in Control with an Anti-Processing in Cont			, , , , .		*				
NUMB NUMBERS N	3/3/2023	FTD A FLORAL AFFAIR INC	SYMPATHY FLOWERS FOR A STAFF MEMBER	TN12444-45402	\$	76.32	70965630-566000	HHI HIGH	
1/1/200NUMB (MIN)PROTESSIONAL BARK LONGULING, SUBJECT (STATUS) $1000000000000000000000000000000000000$			PARENTS AS TEACHERS - ACTIVITY SUPPLIES - BUBBLES, DOUGH CUTTING	4.1.					
JP/2020 SUBJECT DW CLAMME GAMET DW CLAMME AM ACT LUMION DW DUCAME SUBJECT Dis26-57 J JP/27 Dis26-57 JP/27 JP/27 Dis26-57 JP/27	3/20/2023	FUN EXPRESS	TOOLS, HAND & FINGER PUPPETS	TN12825-46855	\$	352.12	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
J/J/200 GAMEET DW (CLANNIC) <	3/17/2023	FUNDS FOR LEARNING	PROFESSIONAL ERATE CONSULTING; 03/01/23-05/31/23	250195	\$	11,187.50	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
J/J/200 Control Figure Fig			WHEDE LLE		44	C 1			-
Number Number<	3/7/2023							BEAUFORT HIGH	
91/17/20 01/17/20 01/17/20 0.00000000000000000000000000000000000	3/3/2023	GATEWAY EDUCATION HOLDINGS LLC	SUPPLIES FOR LITERACY DEPARTMENT	249834	\$	70.55	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
91/17/20 01/17/20 01/17/20 0.00000000000000000000000000000000000									
Schwart nucleus of substrate states and substrates and sub	3/24/2023	GENERAL ENVIRONMENTAL LABORATORY INC	LAB ANALYSIS OF WASTEWATER SAMPLES FEB 2023	250381	Ş	262.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
Schwart nucleus of substrate states and substrates and sub	2/24/2022			250525	<i>.</i>	262.00	10075 453 533303		
JV2202 CIRKATIONEGRUIS COM LANING, VALUE SAMARE (UNIDANUE) SALZA JV2202 CIRKATIONEGRUIS COM VALUE SAMARE (UNIDANUE) SALZA JV2202 CIRKATIONEGRUIS SALZA JV2202 CIRKATIONEGRUIS SALZA JV2202 <	3/31/2023	GENERAL ENVIRONMENTAL LABORATORY INC		250535	Ş	262.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/22/22 CONCEPT ATTOM ASSOCIATES INC CLASSROW UPPLIES - WALLSGRAME (PLODES) 11/22/98-47021 5 3.400.94 2011/145/41000 WINLE BRANCH EC HIGH SECENT ASSOCIATES INC SECENT ASSOCIATES INC WINLE BRANCH EC HIGH SECENT ASSOCIATES INC SECENT ASSOCIATES INC WINLE BRANCH EC HIGH SECENT ASSOCIATES INC SECENT ASSOCIATES INC SECENT ASSOCIATES INC WINLE BRANCH EC HIGH SECENT ASSOCIATES INC SECENT ASSOCIATES INC SECENT ASSOCIATES INC SECENT ASSOCIATES INC WINLE BRANCH EC HIGH HIH HIGH SECENT ASSOCIATES INC WINLE BRANCH EC HIGH HIH HIGH SECENT ASSOCIATES INC WINLE BRANCH EC HIGH HIH HIGH SECENT ASSOCIATES INC WINLE BRANCH EC HIGH HILL	2/8/2022			TN12540 45001	ć	05.00	10011276 524500		
37/2020 GPER MEDA, N.C. AMERIC SUBSCRIPTION FOR SOCULA MEDIA DESIGNS 12250 45721 5 652.00 10022194-532.00 Media EBANACH Felicity GENERAL FUND 37/2020 GUSEPPES PRIZA PASTA FACULY & STAFF APPEC/ATION - LUNCH T12250-462.00 5 522.00 7055200556000 HIE HORI GENERAL FUND 37/2023 GUSEPPES PRIZA PASTA FACULY & STAFF APPEC/ATION - LUNCH T12250-462.00 5 5.700 705550556000 HIE HORI GENERAL FUND 37/2023 GUSEPPES PRIZA PASTA FACULY & STAFF APPEC/ATION - LUNCH T12250-462.00 5 2.740.00 HIE HORI GENERAL FUND GENERAL FUND 37/2023 GLEDIAL EPARADES TORE ARIST SPIESE VALUES AND FUND T12250-462.00 3.740.00 T02505-460.00 HIE HORI GENERAL FUND 37/2023 GLEDIAL EPARADES TORE ARIST SPIESE VALUES AND FUND T12250-462.00 3.740.00 7050.00 100149553900.000 BRAILFORT HEREN AND FUND GENERAL FUND 37/2023 GLEIAL EDUPARAMET COMMANY IN MARTES SPIESE VALUES AND FUND T12250-462.00 700.00 7100.00 7100.00 7100.00 7100.00 7100.00 7100.00 7100.00 7100.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
J1/2023 GUSEPPE PIZA PASTA LUNCH // EXAM VITH PIRICPAL TRL2564-64322 S 453.0 J023295-3911 HHI IIGH PIRILATIONS J2/2/2023 GUSEPPE PIZA PASTA FACULY & STAT APPECATION LUNCH TRL2564-64322 S 523.00 705320550000 HHI ISHO LORO REATIVE ATS PIRILATIVITYJUUM TA SCHOOL J2/2/2023 GUSEPPE PIZA PASTA FACULY & STAT APPECATION LUNCH TL2504-64732 S 477.70 7086570 566000 HHI IIGH PIRILATIVITYJUUM TA SCHOOL J2/2/2023 GUSEPPE PIZA PASTA FACULY & STAT APPECATION COLLEAN VIEW COLLEAN VI						.,			
JANDODS GUISTEPIS PIZZA PASTA FACULTY & STAFF APPREGRATION - LUNCH THUZE 20 4688 5 S28.0 70635200 566000 HH SCHOOL FORCERATION FORCE PUPL ACTIVITY STUDENT & SCHOOL OPPL ACTIVITY STUDENT & SCHOOL SCHOOL OPPL ACTIVITY STUDENT & SCHOOL OPPL ACTIVITY STUDENT & SCHOOL OPPL ACTIVITY STUDENT & SCHOOL SCHOOL OPPL AC									
J/J/2023 GUSEPPS PIZA PASTA FACULTY 8 STAFF APPECIGATION LUNCH TM 2270 des385 5 S2880 HH SCH00 LOR CREATION ANT SCH00L GENERATED PIND J/J/2023 GUSEPPS PIZA PASTA ATTENANCE TM 2270 des70 5 S77.07 70555705 56000 HH HIGH GENERATED PIND J/J/2023 GUSEPPS PIZA PASTA ATTENANCE TM 2270 des70 5 377.07 70555705 56000 HH HIGH GENERATED PIND J/J/2023 GUSAN EPAALPS STORE - SUIDE ON VOLSI, LAPHER RAG CARRER OR TM 2270 des70 5 37021 TM 2014 des70 GENERATED PIND J/J/2023 GUSAN EQUIENT ON VICC MARTENANCE AND VICC TM 2270 des70 5 37021 TM 2014 des70 GENERATED PIND J/J/2023 GUGAN EQUIENT ON VICC MARTENANCE AND VICC TM 2270 des70 S 370.27 GOSS TM 2001 TM 2014 des70 GENERATE PIND FM 2015 TM 2014 des70 GENERATE PIND FM 2015 TM 2016 TM 2016 des70 GENERATE PIND FM 2015 TM 2016	5/15/2025			1112040 40322	Ŷ	445.50	10023330 333311		
J27/2023 GILSEPPS FIZCA PASTA UNICH IF ILEARN WITH PRINCIPAL 3/3/32 - PIZZ AND STORE - GUIDE ON POLIS, LEATHERFRAG CABRIER OR GUIDED ON POLIS, LEATHERFRAG CABRIER OR 3/3/023 COULD ON POLIS, LEATHERFRAG CABRIER OR GUIDED ON POLIS, LEATHERFRAG CABRIER OR 3/3/023 COULD ON POLIS, LEATHERFRAG CABRIER OR MAINTENANCE AND COULD ON POLIS, LEATHERFRAG CABRIER OR 3/3/023 COULD ON POLIS, LEATHERFRAG CABRIER OR 3/3/023 COULD ON POLIS, LEATHERFRAG CABRIER OR MAINTENANCE AND COULD ON POLIS, LEATHERFRAG CABRIER OR MAINTENANCE AND COULD ON POLIS, LEATHERFRAG CABRIER OR 3/3/023 COULD ON POLIS (LEATHERFRAG CABRIER OR MAINTENANCE AND COULD ON POLIS MAINTENANCE AND COULD ON PO	3/20/2023	GIUSEPPIS PIZZA PASTA	FACULTY & STAFE APPRECIATION - LUNCH	TN12820-46836	Ś	523.80	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	
J/2/202 GUSEPPIS P2A2 ATTENDACE (CINALI FARACE STORE - GUIDE OF MODES) ELATIVE REAL CORRECTION AJROIT COMMANY INC MODESSED 50 MAINT. SUPPLY-FORTABLE AC MAINTENDACE STORE - GUIDE OF MAINT. SUPPLY-FORTABLE - GUIDE AC MAINTENDACE STORE - GUIDE OF MAINT. SUPPLY-FORTABLE - GUIDE AC MAINTENDACE STORE - GUIDE OF MAINT. SUPPLY-FORTABLE - GUIDE AC MAINTENDACE STORE - GUIDE OF MAINT. SUPPLY-FORTABLE - GUIDE AC MAINTENDACE STORE - GUIDE AC MAINT. STOCK - HELANING MAINTENDACE STORE - GUIDE AC MAINTENDACE STORE	-,,				1				
1/3/0/202 GUNDALF PARADE STORE APLOTO FUIL TLAM TN1251-44/962 \$ 2.480 05 7002-000-500000 BEALFORT HIGH GUNDALF PARADE STORE 3/0/2023 GUDBAL COUMPANT IC COMPANY INC WORSS8370-04 MANT. SUPPLY FORTABLE AR CONDITIONER TN12581-96817 \$ 3.370.47 1002-504-9510000 BEALFORT HIGH GUNDALF PARADE STORE 3/0/2023 GUDRA BOCKELMAN PROFENDES DUNCASE, REHRABALS AND SHOW, SERVICES 2.480 05 \$ 9.0000 1001-00-539900-08000 BEALFORT HIGH GUNDALF PARADE STORE 3/0/2023 GUDRA BOCKELMANS PROFENDES DUNCASE, REHRABALS AND SHOW, SERVICES 2.48938 \$ 9.0000 231800-153000 BEALFORT HIGH GUNDALF PARADE STORE 3/0/2023 GODCEL ADS3371366264 MUDTCH 7 PROGRAM - COOLE ADS FTRAM MACHT SCHOOL CAR / LYTINDED TN12581-45919 \$ 9.0000 2187501-531200-01116 DISTICH OFFICE SFECIAL REVINUE - FEDERAL 3/0/2023 GRACE CHAPELAME CHURCH LEARNING TN2281-45919 \$ 9.00000 2187501-531200-01116 DISTICH OFFICE SFECIAL REVINUE - FEDERAL 3/0/2023 GRACE CHAPELAME CHURCH LEARNING TN2281-45819 \$ 9.00000 2187501-531200-01116 DISTICH OFFICE	3/27/2023	GIUSEPPIS PIZZA PASTA		TN12970-47473	\$	477.70	70965570-566000	HHI HIGH	
3/2/232 GLOBAL EQUIPMENT COMPANY INC WORKS8375 OF MAINT - PRIVATE ARC CONTINUES TH1255 + 46917 (3) 3/370.47 1002/500 + 50001 MAINT FEARAGE AND SHOULTS OF MAINT - PRIVATE ARC CONTINUES GENERAL FUND 3/10/2023 GLOBAL EQUIPMENT COMPANY INC WORKS8375 OF MAINT - PRIVATE ARC CONTINUES TH1255 + 46917 (3) \$3,370.47 1002/500 + 50001 MAINT FEARAGE AND SHOULSE MAINT - PRIVATE ARC CONTINUES GENERAL FUND 3/10/2023 GLOBAL EQUIPMENT COMPANY INC WORKS8375 OF MAINT - PRIVATE ARC CONTINUES TH1232 + 45910 (3) \$4042 2338015 35000 DISTICT OFFICE SFECIAL REVIEW - FEDERAL SFECIAL REVIEW			GLENDALE PARADE STORE - GUIDE ON POLES, LEATHER FLAG CARRIER FOR						PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/02/2 GLOBALE QUIPMENT COMPANY INC WORB3373-04 MUNT PORTABLE AIR COMDITIONER TU2501948/12/ S 3/07/07 MAINTENANCE ANNEX-BUNCT AND SHOW (SERVICES) 3/1/2023 GLORIA BOCKELMAN PROVIDED 249005 5 50001 10011490-539300-98000 BEAUFCRT HIGH GENERAL FUND 3/1/2023 GOOGLE ADSS371366244 PROTOCAM* GOOGLE ADS FOR STEM MAINTECHOLO CARE / EXTENSION TV12324-545919 5 20002 2333801-35300 DISTRICT OFFICE SPECIAL REVIND - FEDERAL 3/1/2023 GOOGLE ADSS371366244 MEDTECT / PROCAM* GOOLE ADS FOR SCHOOL COLARE / EXTENSION TV12345-445919 5 20002 2333801-35300 DISTRICT OFFICE SPECIAL REVIND - FEDERAL 3/1/2023 GRACE CHAPELAME CHURCH LEANING 249366 5 9000 21817501-531200-9116 DISTRICT OFFICE SPECIAL REVIND - FEDERAL 3/1/2023 GRACE CHAPELAME CHURCH LEANING 249366 5 9000 21817501-531200-9116 DISTRICT OFFICE SPECIAL REVIND - FEDERAL 3/1/2023 GRACE CHAPELAME CHURCH LEANING 249367 5 5000 12817501-531200-9116 DISTRICT OFFICE SPECIAL REVIND - FEDERAL 3/1/2023 GRACE CHAPEL	3/30/2023	GLENDALE PARADE STORE	AFJROTC DRILL TEAM	TN13034-47662	\$	2,465.05	70901570-566000	BEAUFORT HIGH	GENERATED FUND
Bit Spanist - Spanist Spani	3/9/2023							MAINTENANCE ANNEX-BURNT CH RD	
3/3/2023 GLORIA BOXELINARN PPOVIDED 249805 \$ 500.00 1011490-539000-98000 BEAUFCRT HIGH GENERAL FUND 3/2/2023 GOOGLE ADSS17356624 MEDTECH 7 PROGRAM - GOOGLE AD SFOR SCHOOL CORE / EXTENDED TN12352445100 \$ 8142 29318801-535000 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/3/2023 GRACE CHAPEL AME CHURCH LEAMINIG PAYROLL SPENSS 02/16/23 AFTER SCHOOL CARE / EXTENDED 24936 \$ 800.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/3/2023 GRACE CHAPEL AME CHURCH LEAMINIG PAYROLL SPENSS 02/20/223, AFTER SCHOOL CARE / EXTENDED 24936 \$ 900.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/3/2023 GRACE CHAPEL AME CHURCH LEAMINIG 24936 \$ 900.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/3/2023 GRACE CHAPEL AME CHURCH LEAMINIG 25036 \$ 900.00 21817501-531200 91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/3/2023 GRACE CHAPEL AME CHURCH LEAMINIS 250536 \$ 950.00 21817501-531200 91116 DISTRICT OFFICE <td>3/10/2023</td> <td>GLOBAL EQUIPMENT COMPANY INC</td> <td></td> <td>TN12619-46171</td> <td>\$</td> <td>3,970.47</td> <td>10025404-541001</td> <td>MAINTENANCE ANNEX-BURNT CH RD</td> <td>GENERAL FUND</td>	3/10/2023	GLOBAL EQUIPMENT COMPANY INC		TN12619-46171	\$	3,970.47	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/2/202 GOOGLE ADS3871366264 MOTECH 7 PROGRAM - GOOGLE ADS FOR STEAM MAGNET SCHOLDS MOTECH 7 PROGRAM - GOOGLE ADS FOR STEAM MAGNET SCHOLDS 7/2/202 TN12382-4510 \$ 4942 2038801-358000 DISTRICT OFFLE SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PAROLL EXPENSES 02/19/23-02/16/23, AFTER SCHOOL CAME / EXTENDED 249836 \$ 8000 21817501-53120-91116 DISTRICT OFFLE SPECIAL REVENUE - FEDERAL PAROLL EXPENSES 02/07/23-02/16/23, AFTER SCHOOL CAME / EXTENDED 249836 \$ 8000 21817501-53120-91116 DISTRICT OFFLE SPECIAL REVENUE - FEDERAL PAROLL EXPENSES 02/07/23-02/07/23, AFTER SCHOOL CAME / EXTENDED 249836 \$ 0000 21817501-53120-91116 DISTRICT OFFLE SPECIAL REVENUE - FEDERAL PAROLL EXPENSES 02/07/23, AFTER SCHOOL CAME / EXTENDED 249836 \$ 0000 21817501-53120-91116 DISTRICT OFFLE SPECIAL REVENUE - FEDERAL PAROLL EXPENSES 02/07/02/23, AFTER SCHOOL CAME / EXTENDED 249836 \$ 0000 21817501-53120-91116 DISTRICT OFFLE SPECIAL REVENUE - FEDERAL PAROLL EXPENSES 02/07/02/23, AFTER SCHOOL CAME / EXTENDED 249836 \$ 0000 21817501-53120-91116 DISTRICT OFFLE SPECIAL REVENUE - FEDERAL PAROLL EXPENSES 02/07/02/23, AFTER SCHOOL CAME / EXTENDED 249836 \$ 5000 21817501-53120-91116 DISTRICT OFFLE SPECIAL REVENUE - FEDERAL PAROLL EXPENSES 02/07/02/23, AFTER SCHOOL CAME / EXTENDED 249836 \$ 5000 21817501-53120-91116 DISTRICT OFFLE									
3/3/2023 GOOGLE ADS3871366264 MOTECH 7 PROGRAM - GOOGLE ADS FOR SCHOOL CHOIC KREY FEENED 71/2554-45919 \$ 200.00 29318801-35500 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/3/2023 GRACE CHAPEL AME CHURCH LEARNING 249386 \$ 800.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/3/2023 GRACE CHAPEL AME CHURCH LEARNING 249386 \$ 900.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/1/0223 GRACE CHAPEL AME CHURCH LEARNING 249386 \$ 900.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/1/0223 GRACE CHAPEL AME CHURCH LEARNING 25036 \$ 750.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/1/0223 GRACE CHAPEL AME CHURCH LEARNING 25036 \$ 500.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/1/0223 GRACE CHAPEL AME CHURCH LEARNING 112377-47488 \$ 25059 20122481-53202 LADY'S ISAND MIDDLE SPECIAL REVENUE - FEDERAL 3/1/0223 GRALVET COLU			THO TIPES						
PARKOL EXPENSES 02/32/32/02/02/32, AFTER SCHOOL CARE / EXTENDED 249836 \$ 800.00 21817501-531200-9116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/3/2023 GRACE CHAPELAME CHURCH PARKOLL EXPENSES 02/30/23 aFTER SCHOOL CARE / EXTENDED 249836 \$ 900.00 21817501-531200-9116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/10/2023 GRACE CHAPELAME CHURCH PARKOLL EXPENSES 02/30/23 aFTER SCHOOL CARE / EXTENDED 22001 \$ 900.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/10/2023 GRACE CHAPELAME CHURCH LEARNING 25035 \$ 750.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/12/2023 GRACE CHAPELAME CHURCH LEARNING 727-03 GRACE CHAPELAME CHURCH SPECIAL REVENUE - FEDERAL 3/12/2023 GRADAFE COLUMBIA 3/2-24 TH12971-47488 \$ 255.00 2123481-533202 LADYS ISLAND MIDDLE SPECIAL REVENUE - FEDERAL 3/12/2023 GRAINGER WOR357358-02 MAINT. STOCK - HELICAL INSERT COILS TH12971-47488 \$ 255.00 2123481-533202 LADYS ISLAND MIDDLE S									
3/3/2023 GRACE CHAPELAME CHURCH LEARNING 249836 \$ 800.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/3/2023 GRACE CHAPELAME CHURCH LEARNING 249836 \$ 900.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/10/2023 GRACE CHAPELAME CHURCH LEARNING 25001 25001 \$ 900.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/10/2023 GRACE CHAPELAME CHURCH LEARNING 250536 \$ 900.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/3/2023 GRACE CHAPELAME CHURCH LEARNING 250536 \$ 950.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/3/2023 GRACE CHAPELAME CHURCH LEARNING 250536 \$ 950.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/3/2023 GRACE CHAPELAME CHURCH LEARNING 1102477-4788 \$ 25059 2012481-533202 LADYS ISLAND MIDDLE SPECIAL REVENUE - FEDERAL 3/2/2023 GRAINGER WOR357350-81 MANUA	3/9/2023	GOOGLE ADS3871366264		TN12554-45919	Ş	200.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
PAYROLL EXPENSES 02/09/23; AFTER SCHOOL CARE / EXTENDED249835900.0021817501-531200-9116DISTRICT OFFICESPECIAL REVENUE - FEDERAL3/10/2023GRACE CHAPEL AME CHURCHLEARNINGPAYROLL EXPENSES 01/20/23; AFTER SCHOOL CARE / EXTENDED25003\$900.0021817501-531200-9116DISTRICT OFFICESPECIAL REVENUE - FEDERAL3/10/2023GRACE CHAPEL AME CHURCHLEARNING22003\$900.0021817501-531200-9116DISTRICT OFFICESPECIAL REVENUE - FEDERAL3/31/2023GRACE CHAPEL AME CHURCHLEARNING220536\$750.0021817501-531200-9116DISTRICT OFFICESPECIAL REVENUE - FEDERAL3/31/2023GRACE CHAPEL AME CHURCHLEARNINGCENERAL / EXTENDED250536\$950.0021817501-531200-9116DISTRICT OFFICESPECIAL REVENUE - FEDERAL3/31/2023GRANCERPAYROLL EXPENSES 00/27-03/02/23; AFTER SCHOOL CARE / EXTENDED250536\$950.0021817501-531200-9116DISTRICT OFFICESPECIAL REVENUE - FEDERAL3/31/2023GRANCERWOR357358-02 MAINT, STOCK - HELICAL INSERT COLLSTI12277-47488\$265.902012481-533202LADY'S ISAND MIDDLESPECIAL REVENUE - FEDERAL3/10/2023GRANNGERWOR357358-02 MAINT, STOCK - HELICAL INSERT COLLSTI12217-4528\$135.7410025481-541001LIDY'S ISAND MIDDLESPECIAL REVENUE - FEDERAL3/10/2023GRAINGERWOR357358-02 MAINT, STOCK - HELICAL INSERT COLLSTI12217-4528\$135.8310025481-541001LIDY'S ISAND MIDDLESPECIAL REVENUE - FEDERAL3	2 /2 /2022			240020	~	000.00	24247524 524200 04445	DICTDICT OFFICE	
3/3/2023GRACE CHAPELAME CHURCHLEARNING249836\$900.0021817501-531200-9116DISTRICT OFFICESPECIAL REVENUE - FEDERAL3/10/2023GRACE CHAPELAME CHURCHLEARNINGPAYROLL EXPENSES 02/20-02/23/23; AFTER SCHOOL CARE / EXTENDED250013\$900.0021817501-531200-9116DISTRICT OFFICESPECIAL REVENUE - FEDERAL3/31/2023GRACE CHAPELAME CHURCHLEARNINGPAYROLL EXPENSES 02/20-02/23/23; AFTER SCHOOL CARE / EXTENDED250536\$950.0021817501-531200-9116DISTRICT OFFICESPECIAL REVENUE - FEDERAL3/31/2023GRACE CHAPELAME CHURCHLEARNING250536\$950.0021817501-531200-9116DISTRICT OFFICESPECIAL REVENUE - FEDERAL3/31/2023GRACE CHAPELAME CHURCHLEARNING250536\$950.0021817501-531200-9116DISTRICT MAINTENSPECIAL REVENUE - FEDERAL3/2/2023GRADUATE COLUMBIA3/22-24TN12977-47488\$265.902012481-533202LADY'S ISLAM DIDLESPECIAL REVENUE - FEDERAL3/2/2023GRANINERW09357358-02 MAINT: STOCK - HELICAL INSERT COLISTN12977-47488\$265.902012481-533202LADY'S ISLAM DIDLEGENERAL FUND3/10/2023GRANINERW09357358-03 MANUAL MOTOR SWITCH - LIMSTN12977-47488\$265.902012481-533202LADY'S ISLAM DIDLEGENERAL FUND3/10/2023GRANINERW0935769-381 MANUAL MOTOR SWITCH - LIMSTN12977-47488\$130.3110025480-56000BLUFFTON MIDDLEGENERAL FUND3/10/2023GRANINERW0935769-38	3/3/2023	GRACE CHAPEL AME CHURCH		249836	\$	800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
PAYROLL EXPENSES 01/30/23 02/02/23; AFTER SCHOOL CARE / EXTENDED2 500135900.0021817501-531200-91116DISTRICT OFFICESPECIAL REVENUE - FEDERAL3/12/0223GRACE CHAPELAME CHURCHLEARNING2505365750.0021817501-531200-91116DISTRICT OFFICESPECIAL REVENUE - FEDERAL3/31/2023GRACE CHAPELAME CHURCHLEARNING22073/242/33, AFTER SCHOOL CARE / EXTENDED2505365950.0021817501-531200-91116DISTRICT OFFICESPECIAL REVENUE - FEDERAL3/31/2023GRACE CHAPELAME CHURCHLEARNINGLEARNING2505365950.0021817501-531200-91116DISTRICT OFFICESPECIAL REVENUE - FEDERAL3/27/2023GRADUATE COLUMBIA3/22-24TIN12977-474885265.902122481-533202LADY'S ISLAND MIDDLESPECIAL REVENUE - FEDERAL3/2/2023GRANGERW09357359-81 MANUAL MOTOR SWITCH - LIMSTIN12977-474885265.902122481-533202LADY'S ISLAND MIDDLESPECIAL REVENUE - FEDERAL3/10/2023GRANGERW09357359-81 MANUAL MOTOR SWITCH - LIMSTIN12417-45290543.6910025481-541001DISTRICT MAINTENANCEGENERAL FUND3/10/2023GRANGERPS UPPLIES - DUST MOPSTIN12615-61545130.8370894480-56000BLUFFTON MIDDLEGENERAL FUND3/10/2023GRANGERW09355839.69 MAND RYRES - HIHINSTIN12657-43765131.3110025487-541001HIHINGHGENERAL FUND3/13/2023GRANGERW09358839.69 RAND BRYRES - HIHINSTIN12657-437765132.31 <t< td=""><td>2/2/2022</td><td></td><td></td><td>240926</td><td>ć</td><td>000.00</td><td>21817501 521200 01116</td><td>DISTRICT OFFICE</td><td></td></t<>	2/2/2022			240926	ć	000.00	21817501 521200 01116	DISTRICT OFFICE	
3/10/2023 GRACE CHAPEL AME CHURCH LEARNING PAYROLL EXPENSES 02/20-20/23/23; AFTER SCHOOL CAR / EXTENDED 25013 \$ 900.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/31/2023 GRACE CHAPEL AME CHURCH LEARNING PAYROLL EXPENSES 02/20-203/02/23; AFTER SCHOOL CAR / EXTENDED 250536 \$ 950.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/31/2023 GRACE CHAPEL AME CHURCH LEARNING DOGING - SC ASSOC. OF SCHOOL LIBRARIANS CONFERENCE; COLUMBIA, SC; TN12977-4788 \$ 265.90 20127481-533202 LADY'S ISLAND MIDDLE SPECIAL REVENUE - FEDERAL 3/27/2023 GRADUATE COLUMBIA 3/22-24 TN12977-4788 \$ 265.90 20122481-533202 LADY'S ISLAND MIDDLE GENERAL FUND 3/27/2023 GRADUATE COLUMBIA 3/22-24 TN12417-45291 \$ 157.46 10025481-541001 DISTRICT-MAINTENANCE GENERAL FUND 3/27/2023 GRAINGER PE SUPPLIES- DUST MOOPS TN12617-46154 \$ 180.83 70894480-566000 BULFTON MIDDLE GENERAL FUND 3/10/2023 GRAINGER WOR355858126 HAND DRYERS - HHIHS TN12615-46154 \$ 18.30554054541001 HI HIGH GEN	5/5/2025	GRACE CHAPLE AME CHORCH		249650	Ş	900.00	21817501-551200-91116		SFECIAL REVENUE - TEDERAL
PAROLL EXPENSES 02/20-02/23/23; AFTER SCHOOL CARE / EXTENDED3/31/2023GRACE CHAPEL AME CHURCHLEARNING PAROLL EXPENSES 02/27-03/02/23; AFTER SCHOOL CARE / EXTENDED250536\$750.0021817501-531200-91116DISTRICT OFFICESPECIAL REVENUE - FEDERAL3/31/2023GRACE CHAPEL AME CHURCHLEARNING LODGING - SC ASSOC. OF SCHOOL LIBRARIANS CONFERENCE; COLUMBIA, SC; 3/27/2023GRADUATE COLUMBIA3/22-24TN12977-47488\$265.9020122481-533202LADY'S ISLAND MIDDLESPECIAL REVENUE - FEDERAL3/27/2023GRANUGERWOH357358-02 MAINT. STOCK - HELICAL INSERT COILSTN12417-45290\$43.6910025402-541001DISTRICT-OFFICESPECIAL REVENUE - FEDERAL3/2/2023GRAINGERWOH357358-02 MAINT. STOCK - HELICAL INSERT COILSTN12417-45291\$157.4610025402-541001DISTRICT-MINTENANCEGENERAL FUND3/10/2023GRAINGERWOH357359-81 MANUAL MOTOR SWITCH - LIMSTN12615-46154\$180.837084480-566000BLUFFTON MIDDLEGENERAL FUND3/10/2023GRAINGERWOH355783-81 OCKOUT/TAGOUT KIT - PRESTN12615-46154\$180.837084480-566000POURT ROYAL ELEMENTARYGENERAL FUND3/12/2023GRAINGERWOH3558581-96 HAND DAYERS - HIHINSTN12657-46378\$131.3510025487-541001HIHI HIGHGENERAL FUND3/12/2023GRAINGERWOH358687-02 MAINT. STOCK - METAL U-CHANNEL SIGN POSTSTN12717-46555\$30.2910025487-541001HIHI HIGHGENERAL FUND3/12/2023GRAINGERWOH358687-02 MAINT	3/10/2023	GRACE CHAPELAME CHURCH		250013	Ś	900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023 GRACE CHAPELAME CHURCH LEARNING 250536 \$ 750.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/31/2023 GRACE CHAPEL AME CHURCH LEARNING 250536 \$ 950.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/27/2023 GRADUATE COLUMBIA 3/22-24 TN12977-47488 \$ 265.90 20122481-533202 LADY'S ISLAND MIDDLE SPECIAL REVENUE - FEDERAL 3/2/2023 GRAINGER W04357350-21 MAINUE INSERT COILS TN12417-45290 \$ 43.60 10025402-540101 DISTRICT-MAINTENANCE GENERAL FUND 3/2/2023 GRAINGER W04357350-81 MANUAL MOTOR SWITCH - LIMS TN12417-45290 \$ 157.46 10025402-540101 LADY'S ISLAND MIDDLE GENERAL FUND 3/10/2023 GRAINGER W0435769-38 LOCKOUT/TAGOUT KIT - PRES TN12615-46154 \$ 180.83 70894480-566000 BLUFFTON MIDDLE GENERAL FUND 3/10/2023 GRAINGER W04357693-38 LOCKOUT/TAGOUT KIT - PRES TN12615-46176 \$ 113.13 10025483-541001 HHI MIDDLE GENERAL FUND 3/13/2023 GRAINGER W04358687-02 MAINT. S	5/10/2025			250015	Y	500.00	21017301 331200 31110	bisinier office	
PAYROLL EXPENSES 02/27-03/02/23; AFTER SCHOOL CARE / EXTENDED 250536 9 950.00 21817501-531200-91116 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/21/2023 GRACE CHAPEL AME CHURCH LEARNING 3/22-24 TN12977-47488 \$ 265.90 0122481-533202 LADY'S ISLAND MIDDLE SPECIAL REVENUE - FEDERAL 3/2/2023 GRAINGER WO#357358-02 MAINT. STOCK - HELICAL INSERT COILS TN12417-45290 \$ 43.69 10025402-541001 DISTRICT-MAINTENANCE GENERAL FUND 3/2/2023 GRAINGER WO#357358-02 MAINT. STOCK - HELICAL INSERT COILS TN12417-45290 \$ 43.69 10025402-541001 DISTRICT-MAINTENANCE GENERAL FUND 3/10/2023 GRAINGER WO#357358-02 MAINT. STOCK - HELICAL INSERT COILS TN12615-46154 \$ 180.83 70894480-566000 BLUFTON MIDDLE GENERAL FUND 3/10/2023 GRAINGER PSUPPUES - DUST MOPS TN12615-46154 \$ 180.83 70894480-566000 BLUFTON MIDDLE GENERAL FUND 3/10/2023 GRAINGER WO#355891-96 HAND DRYERS - HHIHS TN12657-46376 \$ 113.59 10025486-541001 HI HIGH GENERAL FUND 3/13/2023 GRAINGER	3/31/2023	GRACE CHAPEL AME CHURCH		250536	Ś	750.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
LODGING - SC ASSOC. OF SCHOOL LIBRARIANS CONFERENCE; COLUMBIA, SC; 3/27.2023 GRAINGER 2/224 3/2.224 T112977-47488 \$ 265.90 20122481-533202 LADY'S ISLAND MIDDLE SCHERAL FUND 3/2/2023 GRAINGER 2/2015 STAND MIDDLE 2/275350-20 MAINT. STOCK - HELICAL INSERT COILS TN12417-45290 \$ 43.69 10025402-541001 DISTICT-MAINTENANCE GENERAL FUND 3/2/2023 GRAINGER 2/2015 SIAMD MIDDLE 2/2015 SIAMD SIAMD X/2015			PAYROLL EXPENSES 02/27-03/02/23; AFTER SCHOOL CARE / EXTENDED						
3/27/2023GRADUATE COLUMBIA3/22-24TN 12977-47488\$265.9020122481-533202LADY'S ISLAND MIDDLESPECIAL REVENUE - FEDERAL3/2/2023GRAINGERWO#357350-02 MAINT. STOCK - HELICAL INSERT COILSTN 12417-45290\$4.3.6910025402-541001DISTRICT-MAINTENANCEGENERAL FUND3/2/2023GRAINGERWO#357350-03 MANUAL MOTOS SWITCH - LIMSTN 12417-45291\$157.4610025402-541001DISTRICT-MAINTENANCEGENERAL FUND3/10/2023GRAINGERPE SUPPLIES - DUST MOPSTN 12615-46154\$180.8370894480-56000BLUFFTON MIDDLEGENERAL FUND3/10/2023GRAINGERWO#357693-38 LOCKOUT/TAGOUT KIT - PRESTN 12615-46154\$131.8110025436-541001HIH IGHGENERAL FUND3/13/2023GRAINGERWO#358851-96 HAND DRYERS - HHIHSTN 12657-46376\$1,113.5910025496-541001HIH IGHGENERAL FUND3/13/2023GRAINGERWO#3588296-87 VALVE REBUILD KIT - HHIMSTN 12657-46376\$1,123.110025487-541001HIH MIDDLEGENERAL FUND3/13/2023GRAINGERWO#3588296-92 WAINT. STOCK - METAL U-CHANNEL SIGN POSTSTN 12717-46555\$30.2910025402-541001HIH MIDDLEGENERAL FUND3/24/2023GRAINGERWO#358829-02 WAINT. STOCK - METAL U-CHANNEL SIGN POSTSTN 12640-46941\$27.3310025402-541001HIH MIDDLEGENERAL FUND3/24/2023GRAINGERWO#35880-02 MAINT. STOCK - METAL U-CHANNEL SIGN PODUCTSTN 12840-46941\$7.3310025402-541001<	3/31/2023	GRACE CHAPEL AME CHURCH	LEARNING	250536	\$	950.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/2/2023 GRAINGER W0#357358-02 MAINT. STOCK - HELICAL INSERT COILS TN12417-45290 \$ 43.69 10025402-541001 DISTRICT-MAINTENANCE GENERAL FUND 3/2/2023 GRAINGER W0#357350-81 MANUAL MOTOR SWITCH - LIMS TN12417-45291 \$ 157.46 10025481-541001 LADY'S ISLAND MIDDLE GENERAL FUND 3/10/2023 GRAINGER PE SUPPLIES - DUST MOPS TN12615-46154 \$ 180.83 70894480-566000 BLUFFTON MIDDLE GENERAL FUND 3/10/2023 GRAINGER W0#357693-38 LOCKOUT/TAGOUT KIT - PRES TN12615-46154 \$ 180.83 70894480-566000 BLUFFTON MIDDLE GENERAL FUND 3/13/2023 GRAINGER W0#357693-38 LOCKOUT/TAGOUT KIT - PRES TN12615-46154 \$ 131.83 1002548-541001 PORT ROYAL ELEMENTARY GENERAL FUND 3/13/2023 GRAINGER W0#358887-02 MAINT. STOCK - METAL - U-CHANNEL SIGN POSTS TN12657-46376 \$ 1,113.59 1002549C-541001 HHI MIDDLE GENERAL FUND 3/15/2023 GRAINGER W0#358887-02 MAINT. STOCK - METAL - U-CHANNEL SIGN POSTS TN1267-46376 \$ 132.31 10025487-541001 HHI MIDDLE GENERAL FUND 3/20/2023 GRAINGER W0#358897-02 MAINT. STOCK - METAL - U-CHANNEL SIGN POSTS TN12			LODGING - SC ASSOC. OF SCHOOL LIBRARIANS CONFERENCE; COLUMBIA, SC;						
3/2/2023 GRAINGER W0#357350-81 MANUAL MOTOR SWITCH - LIMS TN12417-45291 \$ 157.46 10025481-541001 LADY'S ISLAND MIDDLE GENERAL FUND pupil ACTIVITYSUDENT & SCHOOL 3/10/2023 GRAINGER PE SUPPLIES - DUST MOPS TN12615-46154 \$ 180.83 70894480-566000 BLIFFTON MIDDLE GENERAL FUND pupil ACTIVITYSUDENT & SCHOOL 3/10/2023 GRAINGER W0#357693-38 LOCKOUT/TAGOUT KIT - PRES TN12615-46156 \$ 131.83 10025438-541001 PORT ROYAL ELEMENTARY GENERAL FUND 3/13/2023 GRAINGER W0#358281-96 HAND DRYERS - HHIHS TN12657-46376 \$ 131.31 10025487-541001 HIH IMIDDLE GENERAL FUND 3/13/2023 GRAINGER W0#358687-02 MAINT. STOCK - METAL U-CHANNEL SIGN POSTS TN12657-46376 \$ 132.31 10025487-541001 HIH IMIDDLE GENERAL FUND 3/12/2023 GRAINGER W0#358687-02 MAINT. STOCK - METAL U-CHANNEL SIGN POSTS TN1287-46376 \$ 132.31 10025487-541001 HIH MIDDLE GENERAL FUND 3/12/2023 GRAINGER W0#358687-02 MAINT. STOCK - METAL U-CHANNEL SIGN POSTS TN1287-465376 \$ 130.23 10025487-541001 HIH MIDDLE GENERAL FUND 3/12/2023 GRAINGER W0#358087-02 MAINT. STOCK - METAL U-CHANNEL SIGN POSTS TN1287-465914 \$ <td>3/27/2023</td> <td>GRADUATE COLUMBIA</td> <td>3/22-24</td> <td></td> <td>\$</td> <td>265.90</td> <td>20122481-533202</td> <td>LADY'S ISLAND MIDDLE</td> <td>SPECIAL REVENUE - FEDERAL</td>	3/27/2023	GRADUATE COLUMBIA	3/22-24		\$	265.90	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3/10/2023 GRAINGER PE SUPPLIES - DUST MOPS TN12615-46154 \$ 180.83 70894480-566000 BLUFFTON MIDDLE GENERATED FUND 3/10/2023 GRAINGER W04335693-38 LOCKOUT/TAGOUT KIT - PRES TN12615-46154 \$ 180.83 70894480-566000 BLUFFTON MIDDLE GENERATED FUND 3/13/2023 GRAINGER W04355693-38 LOCKOUT/TAGOUT KIT - PRES TN12615-46136 \$ 1,113.59 10025438-541001 HIH HIGH GENERAL FUND 3/13/2023 GRAINGER W04358581-96 HAND DRYERS - HHIHS TN12657-46376 \$ 1,113.59 10025487-541001 HIH MIDDLE GENERAL FUND 3/13/2023 GRAINGER W043586867-02 MAINT. STOCK - METAL U-CHANNEL SIGN POSTS TN12717-46555 \$ 302.99 10025402-541001 HIH MIDDLE GENERAL FUND 3/20/2023 GRAINGER W043588067-02 MAINT. STOCK - METAL U-CHANNEL SIGN POSTS TN12840-46941 \$ 27.35 10025487-541001 HIH MIDDLE GENERAL FUND 3/20/2023 GRAINGER W04358067-02 MAINT. STOCK - METAL U-CHANNEL SIGN PODUCTS TN12840-46941 \$ 27.35 10025487-541000 RED CEDAR ELEMENTARY GENERAL FUND 3/21/2023 GRAINGER </td <td>3/2/2023</td> <td>GRAINGER</td> <td>WO#357358-02 MAINT. STOCK - HELICAL INSERT COILS</td> <td>TN12417-45290</td> <td>\$</td> <td>43.69</td> <td>10025402-541001</td> <td>DISTRICT-MAINTENANCE</td> <td>GENERAL FUND</td>	3/2/2023	GRAINGER	WO#357358-02 MAINT. STOCK - HELICAL INSERT COILS	TN12417-45290	\$	43.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/10/2023GRAINGERPE SUPPLIES - DUST MOPSTN12615-46154\$180.8370894480-566000BLUFFTON MIDDLEGENERATED FUND3/10/2023GRAINGERW0#357693-38. LOCKOUT/TAGOUT KIT - PRESTN12619-46169\$131.8310025438-541001PORT ROYAL ELEMENTARYGENERAL FUND3/13/2023GRAINGERW0#35881-96 HAND DRYERS - HHIHSTN12657-46376\$1,113.5910025496-541001HHI MIGDLEGENERAL FUND3/13/2023GRAINGERW0#35881-96 HAND DRYERS - HHIHSTN12657-46376\$132.3110025487-541001HII MIDDLEGENERAL FUND3/13/2023GRAINGERW0#358867-02 MAINT. STOCK - METAL U-CHANNEL SIGN POSTSTN1271-746555\$30.9910025402-541001DISTRICT-MAINTENANCEGENERAL FUND3/20/2023GRAINGERW0#359130-87 SLEEVE COUPLING INSERTS - HHIMSTN1280-46941\$273.3510025487-541001HII MIDDLEGENERAL FUND3/20/2023GRAINGERW0#359130-87 SLEEVE COUPLING INSERTS - HHIMSTN1280-46941\$273.3510025487-541001HII MIDDLEGENERAL FUND3/20/2023GRAINGERW0#359130-87 SLEEVE COUPLING INSERTS - HHIMSTN1280-46941\$273.3510025487-541001HII MIDDLEGENERAL FUND3/24/2023GRAINGERW0#359130-87 SLEEVE COUPLING INSERTS - HHIMSTN1280-46941\$243.0410021376-541000RED CEDAR ELEMENTARYGENERAL FUND3/21/2023GRAINGERGRAINGERW0#359130-87 SLEEVE COUPLING INSERTS - HHIMSTN1280-46466\$1,13.301021376-54100	3/2/2023	GRAINGER	WO#357350-81 MANUAL MOTOR SWITCH - LIMS	TN12417-45291	\$	157.46	10025481-541001	LADY'S ISLAND MIDDLE	
3/10/2023GRAINGERW0#357693-38 LOCKOUT/TAGOUT KIT - PRESTN12619-46169\$131.8310025438-541001PORT ROYAL ELEMENTARYGENERAL FUND3/13/2023GRAINGERW0#35881-96 HAND DRYERDS - HHIHSTN12657-46376\$1,113.5910025496-541001HHI HIGHGENERAL FUND3/13/2023GRAINGERW0#358829-687 VALVE REBUILS KIT - HHIMSTN12657-46378\$132.3110025487-541001HHI MIDLEGENERAL FUND3/15/2023GRAINGERW0#358687-02 MAINT. STOCK - METAL U-CHANNEL SIGN POSTSTN1217-46555\$302910202487-541001DISTRICT-MAINTENANCEGENERAL FUND3/20/2023GRAINGERW0#359130-87 SLEEVE COUPLING INSERTS - HHIMSTN1280-46941\$273.3510025487-541001HHI MIDLEGENERAL FUND3/20/2023GRAINGERW0#359130-87 SLEEVE COUPLING INSERTS - HHIMSTN12840-46941\$273.3510025487-541001HHI MIDLEGENERAL FUND3/20/2023GRAINGERW0#359130-87 SLEEVE COUPLING INSERTS - HHIMSTN12840-46941\$273.3510025487-541001HHI MIDLEGENERAL FUND3/20/2023GRAINGERW0#359130-87 SLEEVE COUPLING INSERTS - HHIMSTN1289-47317\$430.4010021376-541000RED CEDAR ELEMENTARYGENERAL FUND3/15/2023GRAY LINE SAVANNAHCHARTER BUS SERVICES - STUDENT FILED TRIP - CAMP LEDOPLD - 2/7/23TN12691-46466\$1,13.002121718-566000PORT ROYAL ELEMENTARYSPECIAL REVENUE - FEDERAL3/3/2023GRAF BOOKS FOUNDATIONCLASSROOM INSTRUCTIONAL BUNDLES - FRINT AND DIG									
3/13/2023GRAINGERW0#358581-96 HAND DRVERS - HHIHSTN12657-46376\$1,113.5910025496-541001HHI HIGHGENERAL FUND3/13/2023GRAINGERW0#3582687 VALVE REBUILD KIT - HHIMSTN12657-46376\$132.3110025487-541001HHI MIDDLEGENERAL FUND3/15/2023GRAINGERW0#358867-02 MAINT. STOCK - METAL U-CHANNEL SIGN POSTSTN12717-46555\$302.9910025402-541001HHI MIDDLEGENERAL FUND3/20/2023GRAINGERW0#358867-02 MAINT. STOCK - METAL U-CHANNEL SIGN POSTSTN1284-465941\$273.5110025487-541001HII MIDDLEGENERAL FUND3/20/2023GRAINGERW0#359130-87 SLEVEY COUPLING INSERTS - HHIMSTN1284-465941\$273.5110025487-541001HII MIDDLEGENERAL FUND3/24/2023GRAINGERW1RSE SUPPLIES - DISINFECTANT / CLEANING PRODUCTSTN12939-47317\$430.4010021376-541000RED CEDAR ELEMENTARYGENERAL FUND3/15/2023GRAVLINE SAVANNAHCHARTER BUS SERVICES - STUDENT FIELD TRIP - CAMP LEOPOLD - 2/7/23TN12691-46466\$1,13.0020217138-566000PORT ROYAL ELEMENTARYSPECIAL REVENUE - FEDERAL3/3/2023GRAT BOOKS FOUNDATIONCLASSROOM INSTRUCTIONAL MATERIALS - SERIES 4 AND 5 BOOKS AND249837\$350.95351.953113172-543000-91128OKATIE ELEMENTARYSPECIAL REVENUE - FEDERAL									
3/13/2023 GRAINGER W0#358296-87 VALVE REBUILD KIT - HHIMS TN12657-46378 \$ 132.31 10025487-541001 HHI MIDDLE GENERAL FUND 3/15/2023 GRAINGER W0#358867-02 MAINT. STOCK - METAL U-CHANNEL SIGN POSTS TN1271-46555 \$ 302.99 10025402-541001 DISTRICT-MAINTENANCE GENERAL FUND 3/20/2023 GRAINGER W0#358867-02 MAINT. STOCK - METAL U-CHANNEL SIGN POSTS TN1280-46941 \$ 233 10025402-541001 HII MIDDLE GENERAL FUND 3/20/2023 GRAINGER W1895303-07 SUEPEY COUPLING INSERTS - HIIMS TN1280-46941 \$ 233 10025402-541001 HII MIDDLE GENERAL FUND 3/24/2023 GRAINGER NURSE SUPPLIES - DISINFECTANT / CLEANING PRODUCTS TN1293-47317 \$ 430.40 10021376-541000 RED CEDAR ELEMENTARY GENERAL FUND 3/15/2023 GRAVLINE SAVANNAH CHARTER BUS SERVICES - STRIDENT FILLD TRIP - CAMP LEOPOLD - 2/7/23 TN1261-46466 \$ 1,13.00 20127138-566000 PORT ROYAL ELEMENTARY SPECIAL REVENUE - FEDERAL 3/3/203 GRAE BOOKS FOUNDATION CLASSROOM INSTRUCTIONAL BUNDLES - SERIES 4 AND 5 BOOKS AND 249837 35.05 3811372-543000-91128 OKATIE ELEMENTARY									
3/15/2023GRAINGERW0#358687-02 MAINT. STOCK - METAL U-CHANNEL SIGN POSTSTN12717-46555\$302.9910025402-541001DISTRICT-MAINTENANCEGENERAL FUND3/20/2023GRAINGERW0#359130-87 SLEEVE COUPLING INSERTS - HHIMSTN12840-46941\$273.3510025487-541001HHI MIDDLEGENERAL FUND3/24/2023GRAINGERNURSE SUPPLIES - DISINFECTANT / CLEANING PRODUCTSTN1293-47317\$403.0410021376-541000RED CEDAR ELEMENTARYGENERAL FUND3/15/2023GRAYLINE SAVANNAHCHARTE BUS SERVICES - STUDENT FIELD TRIP - CAMP LEOPOLD - 2//2/23TN12691-46466\$1,133.0020127138-566000PORT ROYAL ELEMENTARYSPECIAL REVENUE - FEDERAL3/3/2023GRAL BOOKS FOUNDATIONCLASSROOM INSTRUCTIONAL BUNDLES - PRINT AND DIGITAL249837\$350.9521811372-543000-91128OKATIE ELEMENTARYSPECIAL REVENUE - FEDERAL3/3/203GRAL BOOKS FOUNDATIONCLASSROOM INSTRUCTIONAL MATERIALS - SERIES 4 AND 5 BOOKS AND249837\$350.9521811372-543000-91128OKATIE ELEMENTARYSPECIAL REVENUE - FEDERAL									
3/20/2023 GRAINGER W0#359130-87 SLEEVE COUPLING INSERTS - HHIMS TN12840-46941 \$ 273.35 10025487-541001 HHI MIDDLE GENERAL FUND 3/24/2023 GRAINGER NURSE SUPPLIES - DISINFECTANT / CLEANING PRODUCTS TN12840-46941 \$ 430.40 10021376-541000 RED CEDAR ELEMENTARY GENERAL FUND 3/15/2023 GRAYLINE SAVANNAH CHARTER BUS SERVICES - STUDENT FIELD TRIP - CAMP LEOPOLD - 2/7/23 TN12691-46466 \$ 1,133.00 20127138-566000 PORT ROYAL ELEMENTARY SPECIAL REVENUE - FEDERAL 3/3/2023 GREAT BOOKS FOUNDATION CLASSROOM INSTRUCTIONAL BUNDLES - PRINT AND DIGITAL 249837 \$ 350.95 21811372-543000-91128 OKATIE ELEMENTARY SPECIAL REVENUE - FEDERAL 3/3/2023 GREAT BOOKS FOUNDATION CLASSROOM INSTRUCTIONAL MATERIALS - SERIES 4 AND 5 BOOKS AND 249837 \$ 350.95 21811372-543000-91128 OKATIE ELEMENTARY SPECIAL REVENUE - FEDERAL									
3/24/2023 GRAINGER NURSE SUPPLIES - DISINFECTANT / CLEANING PRODUCTS TN12939-47317 \$ 430.40 10021376-541000 RED CEDAR ELEMENTARY GENERAL FUND 3/15/2023 GRAVLINE SAVANNAH CHARTER BUS SERVICES - STUDENT FIELD TRIP - CAMP LEOPOLD - 2/7/23 TN12691-46466 \$ 1,13.00 20127138-566000 PORT ROYAL ELEMENTARY SPECIAL REVENUE - FEDERAL 3/3/2023 GREAT BOOKS FOUNDATION CLASSROOM INSTRUCTIONAL MATERIALS - SERIES 4 AND 5 BOOKS AND 249837 \$ 350.95 21811372-543000-91128 OKATIE ELEMENTARY SPECIAL REVENUE - FEDERAL						002.00			
3/15/2023 GRAYLINE SAVANNAH CHARTER BUS SERVICES - STUDENT FIELD TRIP - CAMP LEOPOLD - 2/7/23 TN12691-46466 \$ 1,133.00 20127138-566000 PORT ROYAL ELEMENTARY SPECIAL REVENUE - FEDERAL 3/3/2023 GREAT BOOKS FOUNDATION CLASSROOM INSTRUCTIONAL BUNDLES - PRINT AND DIGITAL 249837 \$ 350.95 21811372-543000-91128 OKATIE ELEMENTARY SPECIAL REVENUE - FEDERAL CLASSROOM INSTRUCTIONAL MATERIALS - SERIES 4 AND 5 BOOKS AND									
3/3/2023 GREAT BOOKS FOUNDATION CLASSROOM INSTRUCTIONAL BUNDLES - PRINT AND DIGITAL 249837 \$ 350.95 21811372-543000-91128 OKATIE ELEMENTARY SPECIAL REVENUE - FEDERAL CLASSROOM INSTRUCTIONAL MATERIALS - SERIES 4 AND 5 BOOKS AND									
CLASSROOM INSTRUCTIONAL MATERIALS - SERIES 4 AND 5 BOOKS AND									
	5/ 5/ 2023	GREAT BOOKSTOONDATION		243037	Ş	550.95	210113/2-343000-31128		
	3/3/2023	GREAT BOOKS FOUNDATION		249837	Ś	3,681.19	21811237-543000-91128	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
						.,			

D.475		ITEM DESCRIPTION	CHECK/TRANSACTION				100171011	5,000
DATE	VENDOR NAME GREAT BOOKS FOUNDATION	CLASSROOM INSTRUCTIONAL BUNDLES - DIGITAL ONLY	249837	Ś	AMOUNT	GL ACCOUNT NUMBER 21811272-543000-91128	LOCATION OKATIE ELEMENTARY	FUND SPECIAL REVENUE - FEDERAL
3/3/2023 3/3/2023	GREAT BOOKS FOUNDATION	CLASSROOM INSTRUCTIONAL BUNDLES - DIGITAL ONLY CLASSROOM INSTRUCTIONAL BUNDLES - PRINT AND DIGITAL	249837 249837		,	21811272-543000-91128 21811272-543000-91128	OKATIE ELEMENTARY OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/3/2023	GREAT BOOKS FOUNDATION	CLASSROOM INSTRUCTIONAL BUNDLES - PRINT AND DIGITAL	249837	ş s		21811272-543000-91128	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/ 3/ 2023	GREAT BOOKSTOONDATION	CLASSROOM INSTRUCTIONAL MATERIALS - STUDENT BUNDLES AND TEACHER	249037	ç	17,105.00	21811235-545000-91128	LADI SISLAND ELEMENTARI	SI ECIAE NEVERICE TEDERAL
3/3/2023	GREAT BOOKS FOUNDATION	EDITIONS	249837	Ś	17.810.87	21811380-543000-91128	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
-, -,		PRE-SCHOOL / KINDER INSTRUCTIONAL MATERIALS - SERIES STUDENT BOOKS		*	,			
3/3/2023	GREAT BOOKS FOUNDATION	(PRINT)	249837	\$	25,456.27	21811234-543000-91128	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	GREAT BOOKS FOUNDATION	TEACHER AND STUDENT BOOKS	250538	\$		21811233-543000-91128	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES	250203	\$	3,414.91	51925389-539513-51000	BLUFFTON MIDDLE	CAPITAL FUND
3/31/2023	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES	250541	\$	1,350.00	54325372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
3/31/2023	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES	250541	\$	1,350.00	54325372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
3/31/2023	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES	250541	\$	2,499.83	54325390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
3/31/2023	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES	250541	\$		51925317-539513-51000	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
3/31/2023	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES	250541	\$		54325390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
3/31/2023	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES	250541	\$		51925389-539513-51000	BLUFFTON MIDDLE	CAPITAL FUND
3/31/2023	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES	250541	\$		51925317-539513-51000	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
3/31/2023	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002; CONSTRUCTION SERVICES	250541			51925389-539513-51000	BLUFFTON MIDDLE	CAPITAL FUND
3/10/2023 3/10/2023	GREENHECK FAN CORP GREENHECK FAN CORP	WO#358021-87 GALVANIZED WHEEL AND ISOLATION KIT - HHIMS WO#358021-87 BLOWER WHEEL AND ISOLATION KIT - HHIMS		Ş		10025487-541001 10025487-541001	HHI MIDDLE HHI MIDDLE	GENERAL FUND GENERAL FUND
3/10/2023	GREENHECK FAN CORP	WO#358021-87 BLOWER WHEEL AND ISOLATION KIT - HHIWIS	TN12619-46177	\$	105.10	10025487-541001	HII MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	GREENWOOD SCHOOL DISTRICT 50	PLAYOFF FIRST & SECOND ROUNDS; GATE SHARE - GIRLS VARSITY BASKETBALL	250205	Ś	100.60	70984050-566000	BLUFFTON HIGH	GENERATED FUND
3/17/2023	GRIFFITH, FREEMAN & LIIPFERT, LLC	LEGAL BILLING	250205	\$		10025401-531900	DISTRICT OFFICE	GENERAL FUND
3/3/2023	GUITAR CENTER INC	BAND INSTRUMENTS	249840	\$		10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
3/3/2023	GUITAR CENTER INC	BAND INSTRUMENTS	249840	\$		21811490-541000-91114	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
3/10/2023	GUITAR CENTER INC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	250020	\$		21811496-541000-91113	HHI HIGH	SPECIAL REVENUE - FEDERAL
3/10/2023	GUITAR CENTER INC	BAND INSTRUMENTS	250020	\$	280.12	21811383-541000-91114	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/10/2023	GUITAR CENTER INC	BANDINSTRUMENTS	250020	\$	417.07	10011490-554000-99000	BEAUFORT HIGH	GENERAL FUND
3/10/2023	GUITAR CENTER INC	BAND INSTRUMENTS	250020	\$	730.91	21811383-541000-91114	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/10/2023	GUITAR CENTER INC	BAND INSTRUMENTS	250020	\$	940.52	21811383-541000-91114	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/10/2023	GUITAR CENTER INC	BAND INSTRUMENTS	250020	\$	1,460.48	21811383-541000-91114	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/10/2023	GUITAR CENTER INC	BAND INSTRUMENTS	250020	\$		21811383-541000-91114	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/10/2023	GUITAR CENTER INC	BAND INSTRUMENTS	250020	\$		21811490-554000-91114	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
3/10/2023	GUITAR CENTER INC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	250020	\$		21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL
3/17/2023	GUITAR CENTER INC	MUSIC/THEATRE SUPPLIES	250208	\$		21811381-541000-91113	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3/17/2023	GUITAR CENTER INC	PIANO STAND	250208	\$		21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
3/17/2023	GUITAR CENTER INC GUITAR CENTER INC	MUSIC/THEATRE SUPPLIES MUSIC/THEATRE SUPPLIES	250208	\$		21811381-541000-91113 21811381-541000-91113	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/17/2023 3/17/2023	GUITAR CENTER INC	PERCUSSION EQUIPMENT AND CONDUCTOR BOOK	250208 250208	\$ \$		21811381-541000-91113		SPECIAL REVENUE - FEDERAL
3/17/2023	GUITAR CENTER INC	BAND - FRENCH HORNS	250208	ş Ş		21811389-541000-91113	BLUFFTON MIDDLE BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/24/2023	GUITAR CENTER INC	MUSICAL INSTRUMENTS	250391	\$		21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/24/2023	GUITAR CENTER INC	MUSICAL INSTRUMENTS	250391	\$		21811381-541000-91113	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3/24/2023	GUITAR CENTER INC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	250391	\$		21811496-541000-91114	HHI HIGH	SPECIAL REVENUE - FEDERAL
3/24/2023	GUITAR CENTER INC	MUSICAL INSTRUMENTS	250391	\$		21811274-541000-91113	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	GUITAR CENTER INC	BAND INSTRUMENTS	250544	\$		21811389-541000-91114	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
3/10/2023	HAIG POINT	FERRY SERVICES - MARCH 2023	250022	\$	14,500.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
	HALLIGAN MAHONEY WILLIAMS SMITH							
3/17/2023	FAWLEY &	ATTORNEY BILLING THROUGH 01/31/22	250209	\$	61.25	10026401-531900	DISTRICT OFFICE	GENERAL FUND
	HALLIGAN MAHONEY WILLIAMS SMITH							
3/17/2023	FAWLEY &	PROFESSIONAL SERVICES RENDERED THROUGH 01/31/23	250209	\$	245.00	10023101-531900	DISTRICT OFFICE	GENERAL FUND
	HALLIGAN MAHONEY WILLIAMS SMITH							
3/24/2023	FAWLEY &	LEGAL BILLING	250392	\$	306.25	10025401-531900	DISTRICT OFFICE	GENERAL FUND
	HALLIGAN MAHONEY WILLIAMS SMITH							
3/24/2023	FAWLEY &	LEGAL BILLING	250392	\$	1,102.50	51925301-531900	DISTRICT OFFICE	CAPITAL FUND
2/24/2022	HALLIGAN MAHONEY WILLIAMS SMITH		250202	<u>,</u>	2 654 25	100000101 501000		
3/24/2023	FAWLEY & HALLIGAN MAHONEY WILLIAMS SMITH	LEGAL BILLING	250392	\$	2,651.25	10026401-531900	DISTRICT OFFICE	GENERAL FUND
3/24/2023	FAWLEY &	LEGAL BILLING	250392	\$	3 433 05	10023301-531900	DISTRICT OFFICE	GENERAL FUND
3/7/2023	HAMERAY PUBLISHING	LITERACY PROGRAM - BOOKS	TN12515-45761	ې \$		10023301-331900	RED CEDAR ELEMENTARY	GENERAL FUND
3/27/2023	HAMPTON INN COLUMBIA DOWNTOWN	LODGING - SCASL CONFERENCE; COLUMBIA, SC; DATES: 3/21-24, 2023	TN12515-45761 TN12971-47474	\$ \$,	10023388-533202	HE MCCRACKEN	GENERAL FUND
5/2//2025		REFUND - PARKING - SC ASSOC. OF SCHOOL LIBRARIANS CONF.; COLUMBIA, SC	111123/1-4/4/4	Ŷ	555.00	10020000 000202	TE MOONOREN	SENERALI OND
3/27/2023	HAMPTON INN COLUMBIA DOWNTOWN	- 3/22-24; REF. TN 12972-47478	TN12972-47477	Ś	(34.56)	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
2, 27, 2020		LODGING - SC ASSOC. OF SCHOOL LIBRARIANS CONF.; COLUMBIA, SC- 3/22-24;		*	,5			-
3/27/2023	HAMPTON INN COLUMBIA DOWNTOWN	PARKING REFUND TN 12972-47477	TN12972-47478	\$	399.36	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
		GUEST PARKING / LODGING - SC ASSOC. OF SCHOOL LIBRARIANS						
3/29/2023	HAMPTON INN COLUMBIA DOWNTOWN	CONFERENCE; COLUMBIA, SC - 3/21-23,2023	TN13005-47573	\$	51.84	10022296-533202	HHI HIGH	GENERAL FUND
		LODGING - MARCH MONTHLY SUPERINTENDENT'S ROUNDTABLE MEETING;						
3/6/2023	HAMPTON INNS	COLUMBIA, SC; DATES: 3/1-2	TN12455-45458	\$	125.44	10023201-533202	DISTRICT OFFICE	GENERAL FUND

CHECK/TRANSACTION ITEM DESCRIPTION VENDOR NAME GL ACCOUNT NUMBER LOCATION FUND DATE NUMBER 3/16/2023 HAMPTON INNS LODGING - PROF. DEVELOP. / ESSA ACADEMY; COLUMBIA, SC - 3/12-14, 2023 TN12738-46619 \$ 244.16 20122401-533202 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/16/2023 HAMPTON INNS LODGING - PROF. DEVELOP. / ESSA ACADEMY; COLUMBIA, SC - 3/12-14, 2023 TN12738-46620 Ś 244.16 20122301-533202 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/17/2023 HAMPTON INNS LODGING - PROF. DEVELOP. / ESSA ACADEMY; COLUMBIA, SC - 3/12-15, 2023 TN12772-46729 Ś 366.24 20122401-533202 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL LODGING - SECURITY SPECIALISTS ROUNDTABLE MEETING; COLUMBIA, SC; 3/27/2023 HAMPTON INNS EVENT DATE: 3/23/23 TN12947-47353 Ś 125.44 10025801-533202 DISTRICT OFFICE GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL 3/3/2023 HANAHAN ATHLETIC BOOSTER CLUB BHS VARSITY BASEBALL HANAHAN INVITATIONAL TOURNAMENT ENTRY FEE 249843 Ś 400.00 70904050-566000 BEAUFORT HIGH GENERATED FUND 3/9/2023 HAND2MIND, INC. READING - INSTRUCTIONAL ACTIVITY KITS TN12584-46028 \$ 162.16 10011276-541000-91008 RED CEDAR ELEMENTARY GENERAL FUND 3/13/2023 HARBOR FREIGHT TOOLS LARGE STACKING BINS TN12636-46244 Ś 102.49 10023394-541000 WHALE BRANCH FC HIGH GENERAL FUND HARGRAY COMMUNICATIONS GROUP 3/22/2023 LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 Ś 182.10 10025460-534000-50019 DAUFUSKIE ELEMENTARY GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING, 03/10/23 STATEMENT TN12865-47007 Ś 281.79 10025435-534000-50019 LADY'S ISLAND ELEMENTARY GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 283.96 10025434-534000-50019 COOSA ELEMENTARY GENERAL FUND Ś 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 \$ 284.75 10025472-534000-50019 OKATIE ELEMENTARY GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 285.05 10025444-534000-50019 GENERAL FUND SHANKLIN ELEMENTARY Ś 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 \$ 285.59 10025440-534000-50019 BROAD RIVER ELEMENTARY GENERAL FUND LOCAL & LONG DISTANCE BILLING, 03/10/23 STATEMENT 286.14 10025483-534000-50019 3/22/2023 HARGRAY COMMUNICATIONS GROUP TN12865-47007 ROBERT SMALLS INTL ACADEMY GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 286.14 10025452-534000-50019 DAVIS FARLY CHILDHOOD CENTER GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING, 03/10/23 STATEMENT TN12865-47007 289.30 10025480-534000-50019 BEAUFORT MIDDLE GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 296.11 10025433-534000-50019 BEAUFORT ELEMENTARY GENERAL FUND Ś 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 Ś 300.78 10025417-534000-50019 HHI EARLY CHILDHOOD CENTER GENERAL FUND LOCAL & LONG DISTANCE BILLING, 03/10/23 STATEMENT 3/22/2023 HARGRAY COMMUNICATIONS GROUP TN12865-47007 Ś 306.68 10025485-534000-50019 WHALE BRANCH MIDDLE GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 306.68 10025454-534000-50019 WHALE BRANCH ELEMENTARY GENERAL FUND Ś GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING, 03/10/23 STATEMENT TN12865-47007 Ś 307.41 10025487-534000-50019 HHI MIDDLE 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 321 72 10025438-534000-50019 PORT ROYAL ELEMENTARY GENERAL FUND Ś 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 329.63 10025479-534000-50019 **RIVER RIDGE ACADEMY** GENERAL FUND \$ HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT GENERAL FUND 3/22/2023 TN12865-47007 337.30 10025476-534000-50019 RED CEDAR ELEMENTARY 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 365.38 10025437-534000-50019 MOSSY OAKS ELEMENTARY GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 386.36 10025462-534000-50019 HHI FLEMENTARY GENERAL FUND Ś 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 Ś 386.37 10025463-534000-50019 HHI SCHOOL FOR CREATIVE ARTS GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 399.89 10025470-534000-50019 BLUFFTON ELEMENTARY GENERAL FUND HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 399.90 10025488-534000-50019 3/22/2023 HE MCCRACKEN GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 419.49 10025478-534000-50019 PRITCHARDVILLE ELEMENTARY GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 Ś 420.36 10025489-534000-50019 BLUFFTON MIDDLE GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 474.57 10025481-534000-50019 LADY'S ISLAND MIDDLE GENERAL FUND \$ 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 477.26 10025494-534000-50019 WHALE BRANCH FC HIGH GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT 493.61 10025439-534000-50019 ST. HELENA ELEMENTARY TN12865-47007 GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 577.00 10025492-534000-50019 BATTERY CREEK HIGH GENERAL FUND \$ 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING, 03/10/23 STATEMENT TN12865-47007 598.23 10025498-534000-50019 BLUFFTON HIGH GENERAL FUND Ś LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT MC RILEY ELEMENTARY 3/22/2023 HARGRAY COMMUNICATIONS GROUP TN12865-47007 Ś 676.04 10025474-534000-50019 GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING, 03/10/23 STATEMENT TN12865-47007 677.80 10025496-534000-50019 HHI HIGH GENERAL FUND 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN1286<mark>5-47</mark>007 786.80 10025490-534000-50019 BEAUFORT HIGH GENERAL FUND Ś 3/22/2023 HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT TN12865-47007 3,080.50 10025497-534000-50019 MAY RIVER HIGH GENERAL FUND HARGRAY COMMUNICATIONS GROUP LOCAL & LONG DISTANCE BILLING. 03/10/23 STATEMENT GENERAL FUND 3/22/2023 TN12865-47007 Ś 4.525.46 10025401-534000-50019 DISTRICT OFFICE HARGRAY COMMUNICATIONS GROUP DESC VIDEO COMMUNICATIONS EQUIPMENT IN MEDIA CENTER TN12865-47008 113.52 10025401-534000-50019 DISTRICT OFFICE GENERAL FUND 3/22/2023 Ś 3/30/2023 HARGRAY COMMUNICATIONS GROUP MONTHLY INTERNET SERVICES AT BLUFFTON GOODWILL ADULT ED LOCATION TN13040-47682 202.59 35618101-534500 DISTRICT OFFICE EIA FUND 3/3/2023 HARRIS TEETER #0152 SCIENCE SUPPLIES - FOOD GEL TN12426-45335 Ś 5 49 20211263-541000 HHI SCHOOL FOR CREATIVE ARTS SPECIAL REVENUE - FEDERAL GROCERY & FOOD ITEMS / INGREDIENTS FOR CTE / CULINARY ARTS 3/3/2023 HARRIS TEETER #0152 INSTRUCTIONAL LAB TN12444-45400 \$ 312.72 32911596-541000 HHI HIGH EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL 3/3/2023 HARRIS TEETER #0152 SPED / INGREDIENTS FOR LIVING SKILLS CLASSROOM INSTRUCTION TN12444-45401 70.73 70963540-566000 GENERATED FUND Ś HHI HIGH PUPIL ACTIVITY/STUDENT & SCHOOL 3/6/2023 HARRIS TEETER #0152 SPED / INGREDIENTS FOR LIVING SKILLS CLASS INSTRUCTION TN12479-45640 14.04 70963540-566000 GENERATED FUND Ś HHI HIGH GROCERY & FOOD ITEMS / INGREDIENTS FOR CTE / CULINARY ARTS CLASS 3/9/2023 HARRIS TEETER #0152 INSTRUCTIONAL LAB TN12580-46015 226.03 32911596-541000 HHI HIGH FIA FUND Ś PUPIL ACTIVITY/STUDENT & SCHOOL 3/13/2023 HARRIS TEETER #0152 SOCIAL WORKER APPRECIATION - FLOWERS AND CARD TN12629-46223 22 24 70635200-566000 HHI SCHOOL FOR CREATIVE ARTS GENERATED FUND Ś 3/21/2023 HARRIS TEETER #0152 SCIENCE SUPPLIES - BREAD TN12788-46760 \$ 1.39 20211263-541000 HHI SCHOOL FOR CREATIVE ARTS SPECIAL REVENUE - FEDERAL GROCERY & FOOD ITEMS / INGREDIENTS FOR CTE / CULINARY ARTS 3/22/2023 HARRIS TEETER #0152 TN12867-47012 236.96 32911596-541000 CLASSROOM INSTRUCTION Ś HHI HIGH EIA FUND SPED / GROCERY & FOOD ITEMS / INGREDIENTS FOR LIVING SKILLS CLASS PUPIL ACTIVITY/STUDENT & SCHOOL 3/27/2023 HARRIS TEETER #0152 INSTRUCTION TN12970-47468 68.94 70963540-566000 HHI HIGH GENERATED FUND Ś PUPIL ACTIVITY/STUDENT & SCHOOL 3/29/2023 HARRIS TEETER #0152 HARRIS TEETER - BALLOONS & FLOWERS - TEACHER OF THE YEAR FINALISTS TN13005-47581 Ś 76.24 70965200-566000 HHI HIGH GENERATED FUND

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		ITEM DESCRIPTION C	HECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	AN	IOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
2/21/2022	HARRIS TEETER #0152	GROCERY & FOOD ITEMS / INGREDIENTS FOR CTE / CULINARY ARTS	TN13065-47766	Ś	100.05	32911596-541000		
3/31/2023	HARRIS TEETER #0152	INSTRUCTIONAL LAB HEALY AWARDS, INC ATHLETICS - BASKETBALL TEAM & PLAYER OF THE YEAR	IN13065-47766	Ş	196.85	32911596-541000	HHI HIGH	EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/28/2023	HEALY AWARDS, INC.	AWARDS	TN13086-47809	\$	57.80	70904050-566000	BEAUFORT HIGH	GENERATED FUND
5/20/2025			1113000 47005	Ŷ	57.00	10504050 500000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/28/2023	HEALY AWARDS, INC.	HEALY AWARDS, INC ATHLETICS - GIRLS GOLF AWARDS	TN13086-47812	\$	74.37	70904455-566000	BEAUFORT HIGH	GENERATED FUND
3/8/2023	HEINEMANN EDUC BOOKS INC	BOOKS	TN12528-45802	\$	881.41	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/3/2023	HENRY SCHEIN INC	HEALTH SCIENCE CLASS EQUIPMENT - REBOUNDER SHUTTLE SQUARE	TN12420-45309	\$	1,573.31	32911592-541000	BATTERY CREEK HIGH	EIA FUND
3/3/2023	HENRY SCHEIN INC	SPORTS MEDICINE DEPT. / CLASSROOM INSTRUCTIONAL SUPPLIES - DUMBELLS	TN12420-45314	\$		32911592-541000	BATTERY CREEK HIGH	EIA FUND
3/17/2023	HENRY SCHEIN INC	HEALTH SCIENCE COURSE INSTRUCTIONAL SUPPLIES	TN12764-46701	\$	9.37	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
3/17/2023	HENRY SCHEIN INC	HEALTH SCIENCE COURSE SUPPLIES - GLUCOSE METER & GLUCOSE TEST STRIPS	TN12764-46702	Ś	152.07	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
3/17/2023	HERBERT M. BERG	SUPERINTENDENT CONSULTING SERVICES	250157	ş Ş		10023301-539900	DISTRICT OFFICE	GENERAL FUND
3/2/2023	HERFF JONES #4288	CLASS OF 2023 - GRADUATION HONOR STOLES	TN12383-45163	Ś		10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
3/9/2023	HERFF JONES #4288	GRADUATION, CLASS OF 2023 - TOP TEN MEDALS & NECK RIBBONS	TN12569-45959	ŝ		10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3/30/2023	HERFF JONES #4288	JR. SCHOLAR MEDALLIONS	TN13040-47681	\$		10021201-541000	DISTRICT OFFICE	GENERAL FUND
		WHEDF LEPTT			0.1	FUE IN		PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023	HERFF JONES #7900	CLASS OF 2023 - GRADUATION HONOR CORDS	TN12843-46948	-\$	52.32	70923442-566000	BATTERY CREEK HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023	HERFF JONES #7900	CLASS OF 2023 - GRADUATION HONOR CORDS	TN12843-46948	\$	90.48	70923480-566000	BATTERY CREEK HIGH	GENERATED FUND
						7		PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023	HERFF JONES #7900	CLASS OF 2023 - GRADUATION HONOR CORDS	TN12843-46948	\$	162.03	70921260-566000	BATTERY CREEK HIGH	GENERATED FUND
3/22/2023	HERFF JONES #7900	CLASS OF 2023 - GRADUATION HONOR CORDS	TN12843-46948	Ś	248.04	70923660-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2025	HERFF JOINES #7900	CLASS OF 2023 - GRADOATION HONOR CORDS	11112045-40940	Ş	546.04	70923000-300000	BATTERT CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023	HERFF JONES #7900	CLASS OF 2023 - GRADUATION HONOR CORDS	TN12843-46948	Ś	977.70	70921125-566000	BATTERY CREEK HIGH	GENERATED FUND
5, 22, 2025					577170			PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	HES FACILITIES, LLC	CHURCH SERVICES CLEAN UP DECEMBER 2022	250026	\$	456.25	70795580-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023 - CREDIT	250216	_\$	(2,085.25)	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023 - CREDIT	250216	\$	(505.48)	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023 - CREDIT	250216	\$		10025401-532200	DISTRICT OFFICE	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$	37.69	22525402-532200-97000	DISTRICT-MAINTENANCE	SPECIAL REVENUE - FEDERAL
				<u>.</u>		21		PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES - BHS ROBOTICS TOURNAMENT 2/18/23	250216	\$	228.00	70903745-566000	BEAUFORT HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES - BHS KARATE TOURNAMENT 2/25/23	250216	\$	227 50	70905580-566000	BEAUFORT HIGH	GENERATED FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	ŝ		22525434-532200-97000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	Ś		22525474-532200-97000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$		10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$	538.50	225 <mark>254</mark> 81-5 <mark>322</mark> 00-97000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$	540 <mark>.39</mark>	22525401-532200-97000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$		225 <mark>254</mark> 05-532200-97000	KING STREET	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$		22525401-532200-97000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$		10025405-532200	KING STREET	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$		22525460-532200-97000		SPECIAL REVENUE - FEDERAL
3/17/2023 3/17/2023	HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216 250216	\$		22525437-532200-97000 22525472-532200-97000	MOSSY OAKS ELEMENTARY OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	ŝ		22525496-532200-97000	HHI HIGH	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	ş Ş		22525496-532200-97000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	Ş		22525485-532200-97000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$		22525470-532200-97000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$		22525438-532200-97000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$	1,043.15	22525444-532200-97000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$		22525476-532200-97000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$		22525480-532200-97000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$		22525478-532200-97000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$		22525488-532200-97000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
3/17/2023 3/17/2023	HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023 CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216 250216	\$ \$		22525497-532200-97000 22525470-532200-97000	MAY RIVER HIGH BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/1//2023 3/17/2023	HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023 CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$ \$		22525470-532200-97000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/1//2023			230210	د	1,130.11	22323-03-332200-37000	ACADEMY FOR CAREER	
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$	1,187.22	10025410-532200-22019	EXCELLENCE	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$	1,200.20	22525417-532200-97000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$		22525483-532200-97000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$,	22525490-532200-97000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	250216	\$	1,272.79	22525494-532200-97000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL

DATE	VENDOR NAME	ITEM DESCRIPTION	CHE	ECK/TRANSACTION		MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	Ś		22525489-532200-97000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023				-,		BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023 CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		22525433-532200-97000		SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		22525462-532200-97000 22525479-532200-97000		SPECIAL REVENUE - FEDERAL
3/17/2023				250216	\$	-		RIVER RIDGE ACADEMY	
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		22525498-532200-97000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$	-	22525492-532200-97000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		22525454-532200-97000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		22525404-532200-97000	MAINTENANCE ANNEX-BURNT CH RD	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$,	22525439-532200-97000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		22525440-532200-97000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		22525474-532200-97000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		22525452-532200-97000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	- ADNIN	250216	\$		10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023	LAKI	250216	\$	6,316.96	22525435-532200-97000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
					Ar			ACADEMY FOR CAREER	
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		10025410-532200	EXCELLENCE	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		10025401-532200	DISTRICT OFFICE	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$	9,323.66	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$	9,415.62	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$	9,870.96	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$	10,376.08	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$	10,679.42	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$	11,501.11	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$	11,786.96	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$	12,409.76	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$	12,569.57	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$	12,611.84	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$	14.126.92	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	Ś		10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	Ś		10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	Ş		10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$		10025487-532200	HHI MIDDLE	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	ŝ		10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	ŝ		10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	Ś		10025488-532200	HE MCCRACKEN	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250210	s		10025462-532200	HHI ELEMENTARY	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	ŝ		10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023 CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	ş Ş		10025492-532200		
3/17/2023	HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023 CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	ŝ		10025498-532200	BEAUFORT HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND
3/17/2023	HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	ş		10025498-532200	HHI HIGH	GENERAL FUND
		CUSTODIAL CONTRACTED SERVICES - MARCH 2023 CUSTODIAL CONTRACTED SERVICES - MARCH 2023			+				
3/17/2023	HES FACILITIES, LLC	COSTODIAL CONTRACTED SERVICES - MARCH 2023		250216	\$	33,639./3	10025497-532200	MAY RIVER HIGH	GENERAL FUND
3/24/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES - WINTER FORMAL		250396	Ś	100.00	70963430-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		AAHE CONFERENCE AT BEAUFORT ELEMENTARY SCHO	OL - CUSTODIAL						
3/24/2023	HES FACILITIES, LLC	SERVICES		250396	\$	100.00	21822401-532200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES - CHURCH SERVICES, FEBRUARY	2023	250396	\$	606.25	70795580-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/24/2023	HES FACILITIES, LLC	CUSTODIAL SERVICES / COVERAGE - SHES 1/31, 2/6, 2/	17, 2/23, 2023	250396	\$		10025439-532200-99918	ST. HELENA ELEMENTARY	GENERAL FUND
3/23/2023	HEWLETT PACKARD COMPANY	PRINTHEAD REPLACEMENT KIT		TN12878-47054	\$	272.42	10022238-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
3/23/2023	HEWLETT PACKARD COMPANY	HP - INK CARTRIDGES		TN12894-47114	\$		10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/24/2023	HEWLETT PACKARD COMPANY	HP - COATED PAPER		TN12929-47274	\$		10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/28/2023	HEWLETT PACKARD COMPANY	COMPUTER DOCKING STATION		TN13071-47780	\$		10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
3/17/2023	HHC AUGUSTA INC	PROVISO EDUCATIONAL SERVICES - DEC 2022-JAN 202	3	250217	ŝ		10041201-537200	DISTRICT OFFICE	GENERAL FUND
5, 1, 2025			-	190117	Ŷ	1,505.00			PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	HIGH SCHOOL SPORTS REPORT	STATE CHAMPIONSHIP PROGRAM - FOOTBALL - BHS		250218	\$	400.00	70904050-566000	BEAUFORT HIGH	GENERATED FUND
5, 1, 2025		LODGING - NATIONAL CONFERENCE ON SCIENCE EDU	CATION: ATLANTA. GA -	100110	Ŷ				
3/30/2023	HILTON ATLANTA	3/21-26, 2023	,	TN13027-47630	\$	1,132.52	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
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LCORD AVAILABINATION LCORD AVAILABINATION AVAILAB	DATE	VENDOR NAME	ITEM DESCRIPTION	HECK/TRANSACTION	AN	IOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
NUMBER NUMBER<			LODGING - AMERICAN CHORAL DIRECTORS ASSOC. CONFERENCE; CINCINNATI,						
International sector Internati	3/29/2023	HILTON CINCINNATI		TN12999-47552	\$	1,058.80	10022497-533203	MAY RIVER HIGH	GENERAL FUND
HUTCH ADDR MICH COUNTRALE 3/19 20 PUID 7 4292 S PUID 7 4292	3/27/2023	HILTON DOUBLETREE	CONSORTIUM; MONROEVILLE, PA; 3/21-23	TN12951-47383	\$	282.72	22526401-533203-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
MILLION MILLION <t< td=""><td>2/22/2022</td><td>HILTON CARDEN INN</td><td></td><td>TN12067 47450</td><td>ć</td><td>122.10</td><td>10011297 522202</td><td></td><td></td></t<>	2/22/2022	HILTON CARDEN INN		TN12067 47450	ć	122.10	10011297 522202		
N12202 NITCH NEAD FRAM NILLIA NILLIA <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
JULIZIO INICONFICIO FSO UNITES INICONFICIO FSO INICONFICIO FSO <thiniconficio fso<="" th=""></thiniconficio>									
N1202 NITCH HEAD PRO UITLINE T12244-829 S S <									
International Internat									
NUCREM INTEGER NUMBER DESCRIPTION DESCRIPTION <thdescription< th=""> DESCRIPITION <thdescripi< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdescripi<></thdescription<>									
JA2228 HITCH HORTS DEPOSITIO TH 11377-1405 TU224-120. S 11.2.6. J02201 J1202 J020. DEPISITIO THE CAN PROVIDE AND CONTRACT, MITH LEACH SC. J7-1, BIT J2/228 HITCH HORTS DEPOSITIO TH 11377-1405 TU204-120. S 4.61.2 J0220.20.1 J0220.20.10.1 J0220.20.1 J0220.20.10.1	3/13/2023	HILTON HEAD PSD		TN12644-46290	Ş	1,941.24	10025496-532100	HHI HIGH	GENERAL FUND
JAZZZE HATCON HOTELS DODONG-NUL_DIFF.25X300 CONFERENCE MARTIE RACKES (J.Y.2003) TALESA 42227 5 4/7.81 JOZZOD SUBJECT 40001 GENELT OFFICE GENELT OFFICE <thgenelt <="" office<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thgenelt>									
JACK200 HUTCH HOTES DePOSITIO TO: TO: TO: TO: TO: TO: TO: TO: TO: TO	3/2/2023	HILTON HOTELS		TN12404-45223	Ş	311.36	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
JA2202 INCOMINGELS DECONSTRUCT MARKET BASE 19, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20									
J2/2023 INTONINUES DEPOSITION TOTAL SUBJECT OFFICE IN 2005 42729 S DESK 2003 32202 4000 DESIGN 05FECT OFFICE DEFINITION TOTAL SUBJECT OFFICE <thdefinition office<<="" subject="" td="" total=""><td>3/2/2023</td><td>HILTON HOTELS</td><td></td><td>TN12404-45229</td><td>Ş</td><td>467.81</td><td>10025201-533202-90008</td><td>DISTRICT OFFICE</td><td>GENERAL FUND</td></thdefinition>	3/2/2023	HILTON HOTELS		TN12404-45229	Ş	467.81	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
AV2002 HUTCH HOTELS DODGR- 0AL, DIE - KARDI COMPERIES, BYT, DIE STATE IN1280-4225. S Dass DOSGR- 2A, DIE - TOPEC GRINAL LAP VA2002 HUTCH HOTELS ALBE / TO HUTCH SCATE DOGGR- ALBORT, PARDITE, DIGGR- ALBORT, PARDITE, DIGGR- CASADE (LAWARD) TIL X75-5500 S DISTC OFFEC GRINAL LAP VA2002 HUTCH HOTELS COORDS, -ALBORT, PARDITE, ROMON, SS, TVA TIL X75-5500 S DISTC OFFEC GRINAL LAP VA2002 HUTCH HOTELS COORDS, -ALBORT, PARDITE, ROMON, SS, TVA TIL X75-5500 S DISTC OFFEC GRINAL LAP VA2002 HUTCH HOTELS COORDS, -ALBORT, PARDITE, ROMON, SS, TVA TIL X75-5500 S DISTC OFFEC GRINAL LAP VA2002 HUTCH HOTELS COORDS, -ALBORT, VARDITE, ROMON, SS, TVA TIL X75-5500 S DISTC OFFEC GRINAL LAP VA2002 HUTCH HOTELS COORDS, SC TATAL AND CORD CARL LAP TIL X75-5500 S DISTC OFFEC GRINAL LAP VA2002 HUTCH HOTELS COORDS, SC TATAL AND CORD CARL LAP TIL X75-5500 DISTC OFFEC GRINAL LAP VA2002 HUTCH HOTELS									
JA22023 INTON NOTISS Deposition (LTT) 20031 INTON NOTISS Desition (LTT) 20031 INTON NOTISS Desition (LTT) 20031 Desition (LTT) 200312 Desition (LTT) 200312 Desi	3/2/2023	HILTON HOTELS		TN12404-45239	Ş	156.45	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
Jubbin Libbin Libbin Libbin Libbin Libbin Pupe Libbin Pupe Pupe <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>C 1</td> <td></td> <td></td> <td></td>					1	C 1			
JA22223 INTON HOTLS 4, BR.T. 112.47, 4400 BAL/PD. T112.72-5601 2 5007 7002170 55800 BEAUFORT HIGH GENERATOR JA2223 HITON HOTLS L005 NIG. JAPIDOT, // RUDOTLS STAT CAMPORENY, LEXINGTON, SC, JA-4 T112.77-5600 5 76.27 7002170 55800 BEAUFORT HIGH GENERATOR JA2223 HITON HOTLS ANTON TO STATULE COMPARE/LEXINGTON, SC, JA-4 T12.875-5600 5 76.27 7002170 558000 BEAUFORT HIGH GENERATOR JA2223 HITON HOTLS ANTON TO STATULE COMPARE/LEXINGTON HIGH HIER ACCLES AN T12.875-6500 5 76.27 7002170 558000 BEAUFORT HIGH GENERATOR JA2223 HITON HOTLS ANTON TO STATULE COMPARE/LEXINGTAN HIER ACCLES AND TO ANTON HIER ACCLES	3/2/2023	HILTON HOTELS		TN12404-45245	\$	259.98	10025201-538002	DISTRICT OFFICE	GENERAL FUND
AV/2023 HILTON HOTELS CODENIEs - APRIOT / PROFINS STATE CHAMPIONSHIP; LEXINGTON, SC, 3/2- LDDGHR, - APRIOT - REDUCT, STATE CHAMPIONSHIP; LEXINGTON, SC, 3/2- LDDGHR, - APRIOT - REDUCT, STATE CHAMPIONSHIP; LEXINGTON, SC, 3/2- LDDGHR, - APRIOT - REDUCT, STATE CHAMPIONSHIP; LEXINGTON, SC, 3/2- LDDGHR, - APRIOT - REDUCT, STATE CHAMPIONSHIP; LEXINGTON, SC, 3/2- APRICE, 2005 Th 12/7-54560 5 7.5.2 2005/70-56600 BEALFORT HIGH PUPL ACTIVIT BUILL COVIN CONSTRUCT, STATE CHAMPIONSHIP; LEXINGTON, SC, 3/2- APRICE, 2005 Th 12/7-54560 5 7.5.2 2005/70-56600 BEALFORT HIGH PUPL ACTIVIT BUILL COVIN CONSTRUCT, STATE CHAMPIONSHIP; LEXINGTON, SC, 3/2- APRICE, 2005 Th 12/7-54560 5 7.5.2 2005/70-56600 BEALFORT HIGH PUPL ACTIVIT BUILL COVIN CONSTRUCT, SC 2007/2007 BEALFORT HIGH CONSTRUCT, STATE CHAMPIONSHIP; LEXINGTON, SC, 3/2- APRIOT, 2005 TH 12/7-54560 5 7.5.2 2005/70-56600 BEALFORT HIGH GENERAL FUEL CONSTRUCT, SC 2007/2007 BEALFORT HIGH GENERAL FUEL CONSTRUCT, SC 2007/2007 BEALFORT HIGH GENERAL FUEL CONSTRUCT, SC 2007/2007 DESINE CONSTRUCT, SC 2007/2007 BEALFORT HIGH GENERAL FUEL CONSTRUCT, SC 2007/2007 DESINE CONSTRUCT, SC 2007/2007/2007 DESINE CONSTRUCT, SC						-			PUPIL ACTIVITY/STUDENT & SCHOOL
JAG2023 HUTON HOTES LODGING - APRICT - REQUINES AT LECAMPRONEUP: LEUNCTON S.2: JA-4 TH.1275-45608 \$ 12.27.2 709.1576 54600 BLAUFGRT HIGH GREATEDE PUPLICATIVE JAG2023 HUTON HOTES - ADDEC - MADIC - REQUINES INTEL CHAMPRONEUP: LEUNCTON S.2: JA-4 TH.1275-45608 \$ 7.7.2 709.1576 54600 BLAUFGRT HIGH GREATEDE PUPLICATIVE JAG2023 HUTON HOTES - ADDEC - MADIC - REGUINES / ADDEC - MADIC - MADIC ON KASC ALCON FREAK CWI TH.1275-45608 \$ 7.7.2 709.1576 54600 BLAUFGRT HIGH GREATEDE PUPLICATIVE JAG2023 HUTON HOTES - CONTECT - CONTECT CALL AND REGINES - XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3/6/2023	HILTON HOTELS	4; REF. TN 12475-45610 BAL./PD.	TN12475-45601	\$	50.00	70901570-566000	BEAUFORT HIGH	GENERATED FUND
JAR/2023 INITON HOTELS CARACT - ENDOTION SCI 21-0 LOCOME - AND SCI 2012 INITA/5-5610 S 7.6.7.2 70000 DEALFORT HIGH OPEN-ACTIVE 3/4/2023 HILTON HOTELS CODONG - ANT. ANT EDUCATION SCO (LIAL) CONFERENCE, SAN INITA/5-5610 S 1.1.1.16 1001149-533205 9700 HILTON HOTELS COPINC - ANT. ANT EDUCATION SCO (LIAL) CONFERENCE, SAN INITA/5-5610 S 1.5.5.8 1002016 - SAND DESTICT OFFICE GENERAL TUR 3/2/2023 HILTON HOTELS COPINC - MORELS									PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023 HITCM HOTELS 4, RET. TN 12475-4500 B&L/707 TN 12475-4500 B 5 7.62 7000 The SOUTH HIGH Generator 3/6/2023 HITCM HOTELS ANTONIC, NA 473 16, 2028 TN 12475-4500 B 5 1,11115 1001104-53200 -97000 HIHGH Generator 3/6/2023 HITCM HOTELS ANTONIC, NA 473 16, 2028 TN 12475-4500 B 5 1,11115 1001104-53200 -97000 HIHGH Generator 3/1/2023 HITCM HOTELS COMMENT: CONTRELECT, NA 42, 16, 2028 TN 2269-4629 5 1,9154 10020301 33320 1900 District OFFICE Generator 3/1/2023 HITCM HOTELS CS, 17-3, BET. TN 12404-4523 S 101277-4677 5 1003510 133200 20008 District OFFICE Generator 3/17/2023 HITCM HOTELS CS, 17-3, BET. TN 12404-4529 S 101277-46772 S 1003510 133200 20008 District OFFICE Generator 3/17/2023 HITCM HOTELS CS, 17-3, BET. TN 12404-4529 S 101277-46772 S 1003510 133200 20008 District OFFICE Generator 3/17/2023 HITCM HOTEL	3/6/2023	HILTON HOTELS		TN12475-45608	\$	126.72	70901570-566000	BEAUFORT HIGH	GENERATED FUND
Aur/2013 HLTON HOTELS DODING - AUL-2015 2021 LODENIG- SC 2002 CONFERENCE, SC MIRE PLACINUS OF RESARCH DODENIG- SC 2002 CONFERENCE, SC MIRE PLACINUS PL			LODGING - AFJROTC - ROBOTICS STATE CHAMPIONSHIP; LEXINGTON, SC; 3/3-						PUPIL ACTIVITY/STUDENT & SCHOOL
3//2022 HILTOH HOTELS ANTONI, TX, 4/2-36, 2022 HILTOH HOTELS DISTRICT OFFICE GENERAL FUN 3/2/2022 HILTOH HOTELS CONFERNCE, COLUMEN, SC, 272-324 TM12256-45932 5 1.51.51 HO0220-533202 DISTRICT OFFICE GENERAL FUN 3/2/2022 HILTOH HOTELS CONFERNCE, COLUMEN, SC, 272-34 TM12256-45932 5 1.56.51 H00220-533202 DISTRICT OFFICE GENERAL FUN 3/3/2022 HILTON HOTELS CONFERNCE, COLUMEN, SC-3260 CONFERNCE, MATLE BACCH TM12274-6726 5 1.005.30 DISTRICT OFFICE GENERAL FUN 3/3/2023 HILTON HOTELS SC, 37/10, RET. TM 12204-5227 5 1.005.30 DIO25201-533202-9000 DISTRICT OFFICE GENERAL FUN 3/3/2023 HILTON HOTELS SC, 37/10, RET. TM 12204-5227 TM1277-46727 5 1.005.30 DIO25201-533202-9000 DISTRICT OFFICE GENERAL FUN 3/3/2023 HILTON HOTELS SC, 37/10, RET. TM 12204-5227 TM1277-46727 5 1.005.30 DISTRICT OFFICE SECONATION CONSTRUMENT HERRITICE MARTE BLACH TM1277-46728 5 1.005.30 DISTRICT OFFICE	3/6/2023	HILTON HOTELS		TN12475-45610	\$	76.72	70901570-566000	BEAUFORT HIGH	GENERATED FUND
3///023 HITCH HOTELS COORENCE CEDUCATORS POR HITE PRACTICAL USE OF RESEARCH NUE258-4592 5 155.54 1002210:33202 DOTINICT OFFCE GENERAL FUN 3///023 HITCH HOTELS LODGING - CETE/CTE A WORKSHOP, COLUMIN, SC : 2/32-38 TINE258-4592 5 246.34 1002210:33202 DOTINICT OFFCE GENERAL FUN 3///023 HITCH HOTELS SC : 3/1-16, RF: TN 1246-4572 S 1005301 10022301:33202 DOTINICT OFFCE GENERAL FUN 3///023 HITCH HOTELS SC : 3/1-16, RF: TN 12404-4522 S 1005301 10022301:33202-90000 DSTRICT OFFCE GENERAL FUN 3////023 HITCH HOTELS SC : 3/1-16, RF: TN 12404-4522 TN 1277-4-6770 S (00.50) 10022301:33202-90000 DSTRICT OFFCE GENERAL FUN 3////023 HITCH HOTELS SC : 3/1-16, RF: TN 12404-4522 TN 1277-4-6770 S (00.50) 1002301:33202-90000 DSTRICT OFFCE GENERAL FUN 3////023 HITCH HOTELS SC : 3/1-16, RE: TN 12404-4523 TN 1277-4-6770 S (105.50) 1002301:33202-90000 DSTRICT OFFCE GENERAL FUN			LODGING - NATL. ART EDUCATION ASSOC. (NAEA) CONFERENCE; SAN				·		
3/3/2022 HITCH NOTELS COMPERANCE COLUMARIA SE 2/22-34 TN2258-4609 5 15.84 L002301-533302 DISTICT OFFICE GENEAL ENA 3/3/2022 HITCH NOTELS COMPERANCE SCUMARIO, 52/0-3/82 TN2258-4609 5 246.84 L00210-033302/201 DISTICT OFFICE GENEAL ENA 3/3/2022 HITCH NOTELS CS 2/7-0, RET TU 2044-525 COMPERANCE, MARTE BEACH TN22564-4622 C (100-12)-01-2330-020 DISTICT OFFICE GENEAL ENA 3/3/2022 HITCH NOTELS CS 3/7-0, RET TU 2044-525 COMPERANCE, COLUMARIA, SC 3/630-COMPERANCE, MARTE BEACH TN12277-4672 S (105-0) L0025201-53302/20-0000 DISTICT OFFICE GENEAL ENA 3/3/2022 HITCH NOTELS SC 3/7-0, RET TU 2204-5223 C (100-00) L0025201-53302/20-0002 DISTICT OFFICE GENEAL ENA 3/3/2022 HITCH NOTELS SC 3/7-0, RET TU 2204-5223 C 100-201-53302/20-0002 DISTICT OFFICE GENEAL ENA 3/3/2022 HITCH NOTELS SC 3/7-0, RET TU 2204-5232 TN2236-6503 10025201-53302/20-0002 DISTICT OFFICE GENEAL ENA 3/3/2022 HITCH NOTELS SC 3/7-0, RET TU 2204-5205 S 1102277-6726 <	3/6/2023	HILTON HOTELS	ANTONIO, TX; 4/12-16, 2023	TN12479-45639	\$	1,111.16	10011496-533203-97000	HHI HIGH	GENERAL FUND
3/10/202 HUTON HOTELS LODGMO-CUTL/TEA WORKSHOP, COLUMBIA, 2: 40-07, 2025 TAL258-4609 5 246.31 LOD22101:33202-1200 DISTICT OFFCE GENERAL FUN 3/3/202 HUTON HOTELS SC, 3/7-10, EE , TH 1204(+3292) 5 (70.70) L005201:33202-2000 DISTICT OFFCE GENERAL FUN 3/3/202 HUTON HOTELS SC, 3/7-10, EE , TH 1204(+3292) S (10.50) L005201:33202-2000 DISTICT OFFCE GENERAL FUN 3/3/202 HUTON HOTELS SC, 3/7-10, EE , TH 1204(+3292) S (10.50) L005201:33202-30300 DISTICT OFFCE GENERAL FUN 3/3/2023 HUTON HOTELS SC, 3/7-10, EF , TH 1204(+322) S L00.50) L005201:33202-30320 DISTICT OFFCE GENERAL FUN 3/3/2023 HUTON HOTELS SC, 3/7-10, EF, TH 1204(+322) TH 1207(+472) S L00.50) J005201:33202-30320 DISTICT OFFCE GENERAL FUN 3/3/2023 HUTON HOTELS SC, 3/7-10, EF, TH 1204(+322) TH 1207(+472) S L00.50) J005201:33202-30320 DISTICT OFFCE GENERAL FUN 3/3/2023 HUTON HOTELS SC, 3/7-10, E			LODGING - SC EDUCATORS FOR THE PRACTICAL USE OF RESEARCH						
JAJAD22 HILTON HOTELS REFLUND / OVERCHARGE - LODONING - SCASSO CONFERENCE, MYRITE BEACH REFLUND / OVERCHARGE - LODONING - SCASSO CONFERENCE, MYRITE BEACH REFLUND / OVERCHARGE - LODONING - SCASSO CONFERENCE, MYRITE BEACH REFLUND / OVERCHARGE - LODONING - SCASSO CONFERENCE, MYRITE BEACH REFLUND / OVERCHARGE - LODONING - SCASSO CONFERENCE, MYRITE BEACH REFLUND / OVERCHARGE - LODONING - SCASSO CONFERENCE, MYRITE BEACH REFLUND / OVERCHARGE - LODONING - SCASSO CONFERENCE, MYRITE BEACH REFLUND / OVERCHARGE - LODONING - SCASSO CONFERENCE, MYRITE BEACH REFLUND / OVERCHARGE - LODONING - SCASSO CONFERENCE, MYRITE BEACH REFLUND / OVERCHARGE - LODONING - SCASSO CONFERENCE, MYRITE BEACH REFLUND / OVERCHARGE - LODONING - SCASSO CONFERENCE, MYRITE BEACH REFLUND / OVERCHARGE - LODONING - SCASSO CONFERENCE, MYRITE BEACH REFLUND / OVERCHARGE - LODONING - SCASSO CONFERENCE, MYRITE BEACH REFLUND / OVERCHARGE - LODONING - SCASSO CONFERENCE DUCATION, ATLANTA, GA- J/J/2022 HINTON HOTELS TIL12254-4063 S D100-005 DISTRICT OFFICE STRICT OFFICE SPECIAL FUN SPECIAL FUN SPECIAL FUN TIL1228-845212 S B1192 29322401-533202 DISTRICT OFFICE SPECIAL FUN SPECIAL FUN TIL1228-845212 S B1192 29322401-533202 DISTRICT OFFICE SPECIAL FUN SPECIAL FUN TIL1288-55121 SETINT OFFICE SPECIAL FUN SPECIAL FUN TIL1288-55121 S B1192 29322401-533202 DISTRICT OFFICE SPECIAL FUN SPECIAL FUN TIL1288-55212 S B1192 DISTRICT OFFICE SPECIAL FUN SPECIAL	3/9/2023	HILTON HOTELS	CONFERENCE; COLUMBIA, SC; 2/23-24	TN12558-45932	\$	154.54	10023201-533202	DISTRICT OFFICE	GENERAL FUND
3/3/2023 HUTON HOTELS SC: 37-10, REF. TH 12:044-8272 S (70.70) 10252:01 \$38002 DISTRICT OFFICE GENERAL FUN 3/3/2023 HUTON HOTELS SC: 37-10, REF. TH 13:044-8229 S (10.55) 1002:501 \$33202.9006 DISTRICT OFFICE GENERAL FUN 3/3/2023 HUTON HOTELS SC: 37-10, REF. TH 13:044-9229 S (10.55) 1002:501 \$33202.9006 DISTRICT OFFICE GENERAL FUN 3/3/2023 HUTON HOTELS SC: 37-10, REF. TH 13:044-9229 S (10.55) 1002:501 \$33202.9006 DISTRICT OFFICE GENERAL FUN 3/3/2023 HUTON HOTELS SC: 37-10, REF. TH 13:044-9223 TH 12:054-9397 S 13:052, 9201 SISTRICT OFFICE SPECIAL REV 3/3/2023 HUTON HOTELS S2:12-2, 2023 SISTRICT OFFICE SPECIAL REV TH 13:053, 951000 HH SICHOLO FOR CREATIVE ART S SPECIAL REV 3/3/2023 HUTON HOTELS S2:12-2, 2023 SISTRICT OFFICE SISTRICT OFFICE SPECIAL REV 3/3/2023 HUTON HOTELS S2:12-8, 2023 SISTRICT OFFICE SISTRICT OFFICE SPECIAL REV 3/3/2023 HUTON HOTELS S2:12-8, 2023 SISTRICT OFFICE SPECIAL REV </td <td>3/10/2023</td> <td>HILTON HOTELS</td> <td>LODGING - OCTE/CTEA WORKSHOP; COLUMBIA, SC - 3/6-3/8, 2023</td> <td>TN12589-46049</td> <td>\$</td> <td>246.34</td> <td>10022101-533202-12900</td> <td>DISTRICT OFFICE</td> <td>GENERAL FUND</td>	3/10/2023	HILTON HOTELS	LODGING - OCTE/CTEA WORKSHOP; COLUMBIA, SC - 3/6-3/8, 2023	TN12589-46049	\$	246.34	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
AT72023 HUTON HOTELS REFUND / OVERCHARGE LODGING - SCASB CONFERENCE, MMTILE BEACH REFUND / OVERCHARGE LODGING - SCASB CONFERENCE, MATTER - REFUNC AND SCASS STATUS S STAND STATUS - DESCRIPTION - DESCRIP			REFUND / OVERCHARGE - LODGING - SCASBO CONFERENCE, MYRTLE BEACH			1			
3/17/2023 HILTON HOTELS SC, 3/7-10; REF. TNL 2004-9229 TNL 2772-46727 S 1005.50 10025201.332202-9008 DISTNICT OFFICE GENERAL FUN 3/17/2023 HILTON HOTELS SC, 3/7-10; REF. TNL 2004-9229 TNL 2772-46728 S 10025701.332202-9008 DISTNICT OFFICE GENERAL FUN 3/17/2023 HILTON HOTELS SC, 3/7-10; REF. TNL 2004-9229 TNL 2772-46729 S 10025701.332202-90024 DISTNICT OFFICE GENERAL FUN 3/17/2023 HILTON HOTELS SC, 3/7-10; REF. TNL 2004-9229 TNL 2005487.53202-90024 DISTNICT OFFICE SELENCE 3/17/2023 HILTON HOTELS SC, 3/7-10; REF. TNL 2004-95229 S 813.92 9322401.53202-90024 DISTNICT OFFICE SELENCE SELENCE <td>3/13/2023</td> <td>HILTON HOTELS</td> <td>SC; 3/7-10; REF. TN 12404-45245</td> <td>TN12644-46292</td> <td>\$</td> <td>(70.70)</td> <td>10025201-538002</td> <td>DISTRICT OFFICE</td> <td>GENERAL FUND</td>	3/13/2023	HILTON HOTELS	SC; 3/7-10; REF. TN 12404-45245	TN12644-46292	\$	(70.70)	10025201-538002	DISTRICT OFFICE	GENERAL FUND
3/17/203 HILTON HOTELS SC: 3/7-10,23 DISTRICT OFFICE GENERAL FUN 3/17/203 HILTON HOTELS SC: 3/7-10,23 SC: 3/7-10,23 SC: 3/7-10,23 DISTRICT OFFICE GENERAL FUN 3/17/203 HILTON HOTELS SC: 3/7-10,23 SC: 3/7-10,23 SC: 3/7-10,33 DISTRICT OFFICE GENERAL FUN 3/17/203 HILTON HOTELS S2: 3/7-10,33 SC: 3/7-10,33 SC: 3/7-10,33 DISTRICT OFFICE GENERAL FUN 3/17/203 HILTON HOTELS S2: 3/7-10,33 SC: 3/7-10,33 SC: 3/7-10,33 DISTRICT OFFICE SPECIAL RIVE 3/17/203 HILTON HOTELS S2: 3/2-0,33 SC: 3/7-10,400 SC: 3/7-10,400 SC: 3/7-10,400 SC: 3/7-10,400 HILSS SC: 3/7-10,400			REFUND / OVERCHARGE - LODGING - SCASBO CONFERENCE, MYRTLE BEACH						
3/1/2023 HLTON HOTELS S2/7-10, REF. INT 12204-45229 PN12772-46728 S ID55 1025201-533202-9008 DISTRICT OFFICE GENERAL FUN 3/17/2023 HILTON HOTELS S1/71-10, REF. INT 1204-45233 S1/71-003 S 10550 10025201-533202-90024 DISTRICT OFFICE GENERAL FUN 3/27/2023 HILTON HOTELS S1/71-20, REF. INT 1204-45233 S1/71-20, REF. INT 1204-45233 DISTRICT OFFICE S7/71-00, REF. INT 1204-45233 DISTRICT OFFICE S7/71-00, REF. INT 1204-45233 DISTRICT OFFICE S1/71-20, REF. INT 1204-45233 DISTRICT OFFICE S1/71-20, REF. INT 1204-45233 DISTRICT OFFICE S7/71-00, REF. INT 1204-45234 DISTRICT OFFICE S1/71-20, REF. INT 1204-4523 DISTRICT OFFICE S1/71-20, REF. INT 1204-4523 DISTRICT OFFICE S1/71-20, REF. INT 1204-4523 DISTRICT OFFICE S1/71-20, REF. INT 1204-4524 S1/71-20, REF. INT 1204-4524 <td>3/17/2023</td> <td>HILTON HOTELS</td> <td>SC; 3/7-10; REF. TN 12404-45229</td> <td>TN12772-46727</td> <td>\$</td> <td>(105.50)</td> <td>10025201-533202-90008</td> <td>DISTRICT OFFICE</td> <td>GENERAL FUND</td>	3/17/2023	HILTON HOTELS	SC; 3/7-10; REF. TN 12404-45229	TN12772-46727	\$	(105.50)	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
3/17/203HILTON HOTELSS/17/203EXTRACT OFFICES/12/26, 203DISTRICT OFFICESFECAL RIVE3/27/203HILTON HOTELSS/27/201S/			REFUND / OVERCHARGE - LODGING - SCASBO CONFERENCE, MYRTLE BEACH						
3/17/2023 HILTON HOTELS SC: 3/7-10; REF. TN 12404-45223 TN 12772-46730 S (106.05) 1002201-533202-9024 DISTRICT OFFICE SERVENAL PUN 3/17/2023 HILTON HOTELS 3/21-26, 2023 3/21-26, 2023 3/21-26, 2023 S312402 2932401-533203 DISTRICT OFFICE SECUNDATION FOR COSTUMES - DRAMA / THEATRE - RELATED ARTS TN 12954-47297 S 1.7403 DISTRICT OFFICE SECUNDATION FOR COSTUMES - DRAMA / THEATRE - RELATED ARTS TN 12384-55127 S 1.7404 30326401-5514000 HHI SCHOOL FOR CREATIVE ARTS GENERAL FUN 3/1/2023 HOBBY LOBBY ECOMM DESS FORMS FOR COSTUMES - DRAMA / THEATRE - RELATED ARTS TN 12384-5127 S 1.743 70965300-566000 HHI HIGH GENERAL FUN 3/1/2023 HOBBY LOBBY FCOM DECORATIONS FOR PROM - FABRIC, GUITTER SPRAY & NOVELTY PAPER TN 12714-6633 S 1.743 70965300-566000 HHI HIGH GENERAL FUN 3/16/2023 HOBBY LOBBY FCO DECORATIONS FOR PROM - FABRIC, GUITTER SPRAY & NOVELTY PAPER TN 12754-46458 S 1.087.8 40962725-566000 HHI HIGH GENERAL FUN 3/16/2023 HOUDAY INN ANDERSON LODGING - ABC SCONDADAY SCHOOL MEETING; ANDERSON, SC - 3/14/23 TN 12754-66458	3/17/2023	HILTON HOTELS	SC; 3/7-10; REF. TN 12404-45229	TN12772-46728	\$	(0.55)	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
LODGING - MATIONAL CONFERENCE ON SCIENCE EDUCATION; ATLANTA, GA-3/17/2023HUTON HOTELS3/12/2023HUTON HOTELS3/12/2023B31.622/32/201-533203DISTRICT OFFICEEIA PUD3/12/2023HOBBY LOBBY ECOMMDRESS FORMS FOR COSTUMES - DRAMA / THEATRE - RELATED ARTSTN12358-45122\$47.8810011363-541000HHI SCHOOL FOR CREATIVE ARTSGENERAL FUN3/12/2023HOBBY LOBBY FCOMMDRESS FORMS FOR COSTUMES - DRAMA / THEATRE - RELATED ARTSTN12384-45122\$17.4810011363-541000HHI SCHOOL FOR CREATIVE ARTSGENERAL FUN3/12/2023HOBBY LOBBY FCOMMDRESS FORMS FOR COSTUMES - DRAMA / THEATRE - RELATED ARTSTN12384-45122\$17.437065300-566000HHI HIGHGENERAL FUN3/16/2023HOBBY-LOBBY #761ART SUPPLIES - CANVAS BOARDSNOVELTY PAPERTN12384-47298\$47.6870692725-56000HHI HIGHGENERAL FUN3/16/2023HOLDAY INN ANDERSONDECORATIONS FOR PROM - FABRIC, GUTTER SPRAY & NOVELTY PAPERTN12284-47298\$47.6870692725-56000HHI HIGHGENERAL FUN3/15/2023HOLDAY INN ANDERSONDECORATIONS FOR PROM - FABRIC, GUTTER SPRAY & NOVELTY PAPERTN12284-47298\$47.6870692725-56000HHI HIGHGENERATED F3/15/2023HOLDAY INN ANDERSONDECORATIONS FOR PROM - FABRIC, GUTTER SPRAY & NOVELTY PAPERTN12284-47685108.7884922480-533202BEAUFORT MIDDLELOCAL GRAM3/15/2023HOLDAY INN ANDERSONDECORATIONS FOR PROM - FABRIC, GUTTER SPRAY & NOVELTY PAPERTN122754-6			REFUND / OVERCHARGE - LODGING - SCASBO CONFERENCE, MYRTLE BEACH		200				
3/27/2023HILTON HOTELS3/21-26, 2023STRET OFFICESPECIAL REVE3/30/2023HUIS & SUMMA SFETYSAFETY VESTS FOR MISTOR CRIST STEAMTN 13023-47625\$1,794.0330326401-541000-1903DISTRET OFFICESPECIAL REVE3/2/2023HOBBY LOBBY ECOMMDRESS FORMS FOR COSTUMES - DRAMA / THEATRE - RELATED ARTSTN 13023-47625\$7.18810011263-541000HHI SCHOOL FOR CREATIVE ARTSGENERAL FUN3/2/2023HOBBY LOBBY ECOMMDRESS FORMS FOR COSTUMES - DRAMA / THEATRE - RELATED ARTSTN 12388-45172\$7.18810011263-541000HHI SCHOOL FOR CREATIVE ARTSGENERAL FUN3/1/2023HOBBY-LOBBY #F61DRESS FORMS FOR COSTUMES - DRAMA / THEATRE - RELATED ARTSTN 12384-45172\$7.18810011263-541000HHI SCHOOL FOR CREATIVE ARTSGENERAL FUN3/16/2023HOBBY-LOBBY #F61DECORATIONS FOR PROM - FABRIC, GUTTER SPRAV & NOVELTY PAPERTN 12294-47288\$47.6870962725-566000HHI HIGHGENERATED F3/15/2023HOLDAT INN ANDERSONLODGING - ARE SECONDARY SCHOOL MEETING, ANDERSON, SC - 3/14/23TN 12754-6545108.7810027101 33202DI STRICT OFFICEGENERATED F3/12/2023HOLDAT INN ANDERSONLODGING - ARE SECONDARY SCHOOL MEETING, ANDERSON, SC - 3/14/23TN 12754-6545108.781002601-533202BEAUFORT MIDDLELOCAL GRAM3/12/2023HOLDAT INN ANDERSONLODGING - ARE SCHOOL SPRING MEETING, GOOSE CREEK, SC: 3/15-16, 2023TN 12265-4648\$125.4410026401-533202DISTRICT OFFICEGENERATED F3/12/2023HOLDAT	3/17/2023	HILTON HOTELS		TN12772-46730	\$	(106.05)	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
3/3/2/023HVIS & SUMMIT SAFETYSAFETY VESTS FOR DISTRICT CRUSS TEAMTN13238-47625\$1.794.0330226-01.540000-19303DISTRICT OFFICELAP LUD $3/2/2/023$ HOBBY LOBBY ECOMMDRESS FORMS FOR COSTUMES - DRAMA / THEATRE - RELATED ARTSTN12388-45172\$\$7.18310011263-541000HII SCHOOL FOR CREATIVE ARTSGENERAL FUN $3/2/2/023$ HOBBY LOBBY ECOMMDRESS FORMS FOR COSTUMES - DRAMA / THEATRE - RELATED ARTSTN12384-45066\$21.1820211263-541000HII SCHOOL FOR CREATIVE ARTSGENERAL FUN $3/16/2023$ HOBBY-LOBBY #761ART SUPPLIES - AMFRICAN PIE PROJECTTN12784-16633\$1.774.0370965300-566000HII HIGHPIPILIACTIVI $3/16/2023$ HOBBY-LOBBY #761DECORATIONS FOR PROM -FABRIC, GUTTER SPRAY & NOVELTY PAPERTN12294-47298\$47.6870962725-566000HII HIGHGENERATED $3/15/2023$ HOUDAY INN ANDERSONLODGING - AGC SPRING ADDERSON, SC - 3/14/33TN12715-46545\$108.7884922480-533202BEAUFORT MIDDLELOCAL GRANT $3/14/2023$ HOUDAY INN ANDERSONLODGING - ARC SECHOLARY SCHOLM MEETING; ANDERSON, SC - 3/14/23TN12715-46547\$108.7884922480-533202BEAUFORT MIDDLELOCAL GRANT $3/14/2023$ HOUDAY INN EXPRESSGUTMBIN EXPRESSGOUDAR FING ADDRESONCOLJMARING, SC - 3/12-13TN12715-46547\$108.7884922480-533202BEAUFORT MIDDLELOCAL GRANT $3/14/2023$ HOUDAY INN EXPRESSGUTMBIN EXPRESSGUTMBING, SC - 3/12-13TN12715-46547\$108.78 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
3/2/2023HOBBY LOBBY ECOMMDRESS FORMS FOR COSTUMES - DRAMA / THEATRE - RELATED ARTSTN12388-45122\$47.8810013363-541000HH ISCHOOL FOR CREATIVE ARTSGENERAL FUN3/2/2023HOBBY LOBBY ECOMMDRESS FORMS FOR COSTUMES - DRAMA / THEATRE - RELATED ARTSTN12388-45122\$47.8810013363-541000HH ISCHOOL FOR CREATIVE ARTSGENERAL FUN3/1/2023HOBBY LOBBY ECOMMSCIENCE FAIR SUPPLIES - CANVAS BOARDSTN12384-45122\$47.8810013363-541000HH ISCHOOL FOR CREATIVE ARTSGENERAL FUN3/16/2023HOBBY LOBBY #761ART SUPPLIES - AMERICAN PIE PROJECTTN12344-45066\$17.4370965300-566000HH IHGHGENERAL FUN3/16/2023HOUBAY INN ANDERSONLODGING - ARC SPRING ARTS MEETING; ANDERSON, SC - 3/14/23TN12254-47298\$47.6810022101-532202-17000DISTRICT OFFCEGENERAL FUN3/15/2023HOULDAY INN ANDERSONLODGING - ARC SECONDARY SCHOOL MEETING; ANDERSON, SC - 3/14/23TN12275-46546\$108.7849222480-533202BEAUFORT HIDLELIOCAL GRANT3/14/2023HOULDAY INN ANDERSONLODGING - ARC SECONDARY SCHOOL MEETING; ANDERSON, SC - 3/14/23TN12275-46546\$108.784922440-533202BEAUFORT HIDLELIOCAL GRANT3/14/2023HOULDAY INN ANDERSONLODGING - ARC SCHOOL SPRING MEETING; ANDERSON, SC - 3/14/23TN12275-46546\$108.784922440-533202BEAUFORT HIDLELIOCAL GRANT3/14/2023HOULDAY INN EXPRESSSUITESLODGING - ARE SCHOOL SPRING MEETING; ANDERSONTN12245-46506\$165.3	3/27/2023	HILTON HOTELS	3/21-26, 2023	TN12955-47397	\$	831.92	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/2/2023 HOBBY LOBBY ECOMM DRESS FORMS FOR COST UNES - DRAMA / THEATE - RELATED ARTS TN12386-45172 \$ 71.83 1001163-5540000 HHI SCHOOL FOR CREATIVE ARTS GENERAL EUN 3/1/2/2023 HOBBY-LOBBY #761 ART SUPPLIES - CANVAS BOARDS TN12354-45606 \$ 21.18 2021263-541000 HHI SCHOOL FOR CREATIVE ARTS GENERAL EUN 3/16/2023 HOBBY-LOBBY #761 ART SUPPLIES - AMERICAN PIE PROJECT TN12241-46633 \$ 17.43 70965300-566000 HHI HGH GENERATED F 3/16/2023 HOBBY-LOBBY #761 DECORATIONS FOR PROM - FABRIC, GUITTES STRATE NOVELTY PAPER TN12234-47268 \$ 47.68 70965300-566000 HHI HGH GENERATED F 3/15/2023 HOUDAY INN ANDERSON LODGING - ABC SPRING RATS MEETING; ANDERSON, SC - 3/14/23 TN1221546546 5 108.78 84922480-533202 BEAUFORT MIDDLE LOCA GRANT 3/15/2023 HOUDAY INN ANDERSON LODGING - ABC SECONDARY SCHOOL MEETING; ANDERSON, SC - 3/14/23 TN1221546547 \$ 108.78 84922480-533202 BEAUFORT MIDDLE LOCA GRANT 3/14/2023 HOUDAY INN ANDERSON LODGING - ABC SECONDARY SCHOOL MEETING; ANDERSON, SC - 3/14/23 TN1221546547 \$ 108.78 84922480-5	3/30/2023	HIVIS & SUMMIT SAFETY	SAFETY VESTS FOR DISTRICT CRISIS TEAM	TN13023-47625	\$	1,79 <mark>4.03</mark>	30 <mark>3264</mark> 01-5 <mark>410</mark> 00-19303		EIA FUND
3/1/2023HOBBY-LOBBY #761SCIENCE FAIR SUPPLIES - CANVAS BOARDSTN123544506\$21.1820211263-541000HHI SCHOOL FOR CREATIVE ARTSSPECIAL REVE PUPIL ACTIVIT3/16/2023HOBBY-LOBBY #761ART SUPPLIES - AMERICAN PIE PROJECTTN1234446633\$17.4370965300-566000HHI HIGHGENERATED F PUPIL ACTIVIT3/26/2023HOBBY-LOBBY #761DECORATIONS FOR PROM - FABRIC, GUITTER SPRAY & NOVELTY PAPERTN12394-47298\$47.6870962725-566000HHI HIGHGENERATED F PUPIL ACTIVIT3/15/2023HOUDAY INN ANDERSONLODGING - AEC SPRING ARTS MEETING; ANDERSON, SC - 3/12-13TN12283-46728\$108.7884922480-533202BEAUFORT MIDDLELOCA GRANT3/14/2023HOUDAY INN ANDERSONLODGING - AEC SCIONDARY SCHOOL MEETING; ANDERSON, SC - 3/12-13TN122715-46547\$108.7884922480-533202BEAUFORT MIDDLELOCA GRANT3/14/2023HOUDAY INN EXPRESSCOLUMMAI, SC; DATES: 3/12-13TN122715-46547\$108.7884922480-533202BEAUFORT MIDDLELOCA GRANT3/20/2023HOUDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL MEETING; GOOSE CREEK, SC; 3/15-16, 2023TN12265-46408\$125.4110026401-533202DISTRICT OFFICEGENERATE DF PUPIL ACTIVIT3/20/2023HOUDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK, SC; 3/15-16, 2023TN12835-46923\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT PUPIL ACTIVIT3/20/2023HOUDAY INN RIVERVIEWLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK, S	3/2/2023	HOBBY LOBBY ECOMM		TN12388-45172	\$	47 <mark>.88</mark>	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/16/2023HOBBY-LOBBY #761ART SUPPLIES - AMERICAN PIE PROJECTTN12741-46633\$17.4370965300-566000Hil HiGHPUPLACITVIT3/24/2023HOBBY-LOBBY #761DECORATIONS FOR PROM - FABRIC, GUTTER SPRAV & NOVELTY PAPERTN12934-47298\$47.6870965272-566000Hil HiGHGENERATED F3/15/2023HOLDAY INN ANDERSONLODGING - ABC SECONDARY SCHOOL MEETING; ANDERSON, SC - 3/13-1TN12684-4658\$108.7810022101-533202BEAUFORT MIDDLELOCAL GRANT3/15/2023HOLDAY INN ANDERSONLODGING - ABC SECONDARY SCHOOL MEETING; ANDERSON, SC - 3/14/23TN12715-46546\$108.7884922480-533202BEAUFORT MIDDLELOCAL GRANT3/15/2023HOLDAY INN ANDERSONLODGING - ABC SECONDARY SCHOOL MEETING; ANDERSON, SC - 3/14/23TN12715-46547\$108.7884922480-533202BEAUFORT MIDDLELOCAL GRANT3/14/2023HOLDAY INN EXPRESSCOLUMBIA, SC; DATES 3/12-13TN12715-46547\$108.7884922480-533202DISTRICT OFFICEGENERAL FUR3/20/2023HOLIDAY INN EXPRESSCOLUMBIA, SC; DATES 3/12-13TN12457-45606\$155.3970903745-566000BEAUFORT HIGHGENERATED F3/20/2023HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK, SC; 3/15-16, 2023TN12835-46923\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/20/2023HOLIDAY INN RIVERVIEWLODGING - ATHLETICS / SCAA CONFERENCE;TN12283-46925\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT </td <td>3/2/2023</td> <td>HOBBY LOBBY ECOMM</td> <td>DRESS FORMS FOR COSTUMES - DRAMA / THEATRE - RELATED ARTS</td> <td>TN12388-45172</td> <td>\$</td> <td>71.83</td> <td>10011263-541000</td> <td>HHI SCHOOL FOR CREATIVE ARTS</td> <td>GENERAL FUND</td>	3/2/2023	HOBBY LOBBY ECOMM	DRESS FORMS FOR COSTUMES - DRAMA / THEATRE - RELATED ARTS	TN12388-45172	\$	71.83	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/16/2023HOBBY-LOBBY #761ART SUPPLIES - AMERICAN PIE PROJECTTN12741-46633\$17.4370965300-566000HII HIGHGENERATED PI3/24/2023HOBBY-LOBBY #761DECORATIONS FOR PROM - FABRIC, GUTTER SPRAY & NOVELTY PAPERTN12934-47298\$47.6870962725-566000HII HIGHGENERATED PI3/15/2023HOUDAY INN ANDERSONLODGING - ABC SPRING ARTS MEETING; ANDERSON, SC - 3/13-14TN12268-46458\$108.7810022101-533202-17000DISTRICT OFFICEGENERATED PI3/15/2023HOUDAY INN ANDERSONLODGING - ABC SECONDARY SCHOOL MEETING; ANDERSON, SC - 3/14/23TN12715-46547\$108.7884922480-533202BEAUFORT MIDDLELOCAL GRANT3/14/2023HOULDAY INN ANDERSONLODGING - AP PROF. DEVELOP, / INSTRUCTIONAL LEADERSHIP ACADEMY; HOUDAY INN EXPRESSCOLUMBIA, SC; DATES: 3/12-13 HOULDAY INN EXPRESSTN12269-46408\$125.4410026401-533202DISTRICT OFFICEGENERATED PI3/20/2023HOULDAY INN EXPRESSLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN12247-45506\$165.3970903745-566000BEAUFORT HIGHGENERATED PI3/20/2023HOULDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN12835-46925\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/20/2023HOULDAY INN RIVERVIEWLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN12835-46925\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/20/2023HOULDAY INN	3/1/2023	HOBBY-LOBBY #761	SCIENCE FAIR SUPPLIES - CANVAS BOARDS	TN12354-45066	\$	21.18	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/24/2023 3/15/2023HOBBY +C0BBY #761 HOLIDAY INN ANDERSON 3/15/2023DECORATIONS FOR PROM - FABRIC, GUITER SPRAY & NOVELTY PAPER STATE TING; ANDERSON, SC - 3/14/23 TN12934-47298TN12934-47298\$47.68 47.6870962725-566000 10027101-533202-17000HIH HIGH GENERAL FUN GENERAL FUN GENERAL FUN GENERAL FUN GENERAL FUN SADERSON, SC - 3/14/23 TN12715-46546TN12934-47298\$47.68 47.6870962725-566000 10027101-533202-17000HIH HIGH GENERAL FUN GENERAL FUN GENERAL FUN DIADERSON LODGING - ABC SECONDARY SCHOOL MEETING; ANDERSON, SC - 3/14/23 TN12715-46547TN12715-465465108.78 108.78 84922480-533202BEAUFORT MIDDLE BEAUFORT MIDDLELOCAL GRANT LOCAL GRANT LOCAL GRANT LODGING - ABC SECONDARY SCHOOL MEETING; ANDERSON, SC - 3/14/23 TN12715-46547TN12715-465475108.78 108.78 84922480-533202BEAUFORT MIDDLE BEAUFORT MIDDLEDOCAL GRANT BOUDA GRANT PUPILACTIVIT3/14/2023 3/14/2023 4/6/2023 HOLIDAY INN EXPRESS 3/20/2023HOLIDAY INN EXPRESS LODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023 HOLIDAY INN EXPRESS & SUITES LODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023 HOLIDAY INN RIVERVIEW LODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023 HOLIDAY INN RIVERVIEW LODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023 HOLIDAY INN RIVERVIEW LODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023 HOLIDAY INN RIVERVIEW LODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023 HOLIDAY INN RIVERVIEW LODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023 HOLIDAY INN RIVERVIEW LODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3									PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023HOBBY-LOBBY #761DECORATIONS FOR PROM - FABRIC, GLITTER SPRAY & NOVELTY PAPERTN1234-47298\$47.6870962725-566000HHI HIGHGENERALE DF3/15/2023HOLIDAY INN ANDERSONLDDGING - ABC SECNDARY SCHOOL MEETING; ANDERSON, SC - 3/13-14TN12684-47298\$108.7810027101-533202-17000DISTRICT OFFICEGENERALE DF3/15/2023HOLIDAY INN ANDERSONLDDGING - ABC SECNDARY SCHOOL MEETING; ANDERSON, SC - 3/14/23TN12715-46547\$108.7884922480-533202BEAUFORT MIDDLELOCAL GRANT3/14/2023HOLIDAY INN ANDERSONLDDGING - ABC SECNDARY SCHOOL MEETING; ANDERSON, SC - 3/14/23TN12715-46547\$108.7884922480-533202BEAUFORT MIDDLELOCAL GRANT3/14/2023HOLIDAY INN EXPRESSCOLUMBIA, SC; DATES: 3/12-13HOLIDAY INN EXPRESSIDDGING - AFJROTC - ROBOTICS STATE CHAMPIONSHIP;TN12475-45606\$165.3970903745-566000BEAUFORT HIGHGENERAL FUR3/20/2023HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK, SC; 3/15-16, 2023TN12835-46923\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/20/2023HOLIDAY INN EXPRESS & SUITESLDDGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK, SC; 3/15-16, 2023TN12835-46925\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/17/2023HOLIDAY INN RIVERVIEWLODGING - ATHLETICS / SCAAA CONFERENCE :TN12771-46725\$567.3070904050-566000BEAUFORT HIGHGENERATED F3/17/2023HOLIDAY INN RIVERVIEW <td>3/16/2023</td> <td>HOBBY-LOBBY #761</td> <td>ART SUPPLIES - AMERICAN PIE PROJECT</td> <td>TN12741-46633</td> <td>\$</td> <td>17.43</td> <td>70965300-566000</td> <td>HHI HIGH</td> <td>GENERATED FUND</td>	3/16/2023	HOBBY-LOBBY #761	ART SUPPLIES - AMERICAN PIE PROJECT	TN12741-46633	\$	17.43	70965300-566000	HHI HIGH	GENERATED FUND
3/15/2023HOLIDAY INN ANDERSONLODGING - ABC SPRING ARTS MEETING; ANDERSON, SC - 3/13-14TN12688-46458\$108.7810022101-533202-17000DISTRICT OFFICEGENERAL FUN3/15/2023HOLIDAY INN ANDERSONLODGING - ABC SECONDARY SCHOOL MEETING; ANDERSON, SC - 3/14/23TN12715-46546\$108.7884922480-533202BEAUFORT MIDDLELOCAL GRANT3/15/2023HOLIDAY INN ANDERSONLODGING - AP PROF. DEVELOP. / INSTRUCTIONAL LEADERSHIP ACADEMY; HOLIDAY INN EXPRESSTN12715-46547\$108.7884922480-533202BEAUFORT MIDDLELOCAL GRANT3/14/2023HOLIDAY INN EXPRESSCOLUMBIA, SC; DATES: 3/12-13TN12715-46547\$108.7884922480-533202DISTRICT OFFICEGENERAL FUN3/6/2023HOLIDAY INN EXPRESSCOLUMBIA, SC; DATES: 3/12-13TN12715-46546\$105.3970903745-566000BEAUFORT HIGHGENERAL FUN3/20/2023HOLIDAY INN EXPRESS & SUITESLODGING - AFIROTC - ROBOTICS STATE CHAMPIONSHIP; HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN12835-46923\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/20/2023HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN12835-46923\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/20/2023HOLIDAY INN RIVERVIEWLODGING - ARC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN12835-46925\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/20									PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023HOLIDAY INN ANDERSONLODGING - ABC SECONDARY SCHOOL MEETING; ANDERSON, SC - 3/14/23TN12715-465465108.7884922480-533202BEAUFORT MIDDLELOCAL GRANT3/15/2023HOLIDAY INN ANDERSONLODGING - ABC SECONDARY SCHOOL MEETING; ANDERSON, SC - 3/14/23TN12715-46547\$108.7884922480-533202BEAUFORT MIDDLELOCAL GRANT3/14/2023HOLIDAY INN EXPRESSCOLUMBIA, SC; DATES: 3/12-13ILODGING - AFIROTC - ROBOTICS STATE CHAMPIONSHIP; HOLIDAY INN EXPRESS & SUITESTN12669-46408\$125.4410026401-533202DISTRICT OFFICEGENERAL FUN PUPIL ACTIVIT3/6/2023HOLIDAY INN EXPRESS & SUITESLODGING - AFIROTC - ROBOTICS STATE CHAMPIONSHIP; HOLIDAY INN EXPRESS & SUITESLODGING - AFIROTC - ROBOTICS STATE CHAMPIONSHIP; HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN12835-46923\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/20/2023HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN12835-46923\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/17/2023HOLIDAY INN RIVERVIEWLODGING - ATHLETICS / SCAAA CONFERENCE - HOLIDAY INN RIVERVIEWLODGING - ATHLETICS / SCAAA CONFERENCE - HOLIDAY INN RIVERVIEWTN1271-46725\$567.3070904050-566000BEAUFORT HIGHGENERATED F PUPILACTIVIT3/8/2023HOLIDAY INN RIVERVIEWLODGING - SCAAA CONFERENCE; CHARLESTON, SC; DATES: 3/11-13, 2023TN12523-45785\$409.4470984050-566000BEAU					-				GENERATED FUND
3/15/2023HOLIDAY INN ANDERSONLODGING - ABC SECONDARY SCHOOL MEETING; ANDERSON, SC - 3/14/23 LODGING - AP PROF. DEVELOP. / INSTRUCTIONAL LEADERSHIP ACADEMY; COLUMBIA, SC; DATES: 3/12-13 HOLIDAY INN EXPRESSTN12715-46547\$108.7884922480-533202 LODGA01-533202BEAUFORT MIDDLELOCAL GRANT PUPIL ACTIVIT PUPIL ACTIVIT PUPIL ACTIVIT TN12475-45606TN12669-46408\$125.4410026401-533202DISTRICT OFFICE PUPIL ACTIVIT PUPIL ACTIVIT PUPIL ACTIVIT PUPIL ACTIVIT PUPIL ACTIVIT3/6/2023HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023 HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023 HOLIDAY INN RIVERVIEWTN12835-46923\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT PUPIL ACTIVIT PUPIL ACTIVIT PUPIL ACTIVIT3/17/2023HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023 HOLIDAY INN RIVERVIEWTN12835-46923\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT PUPIL ACTIVIT PUPIL ACTIVIT PUPIL ACTIVIT3/17/2023HOLIDAY INN RIVERVIEWLODGING - ATHLETICS / SCAA CONFERENCE - HOLIDAY INN RIVERVIEWTN12835-46925\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT PUPIL ACTIVIT PUPIL ACTIVIT PUPIL ACTIVIT3/17/2023HOLIDAY INN RIVERVIEWLODGING - ATHLETICS / SCAAA CONFERENCE : HOLIDAY INN RIVERVIEWHOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE : HOLIDAY INN RIVERVIEWTN12523-45785\$409.4470984050-566000B	-, -,				Ŷ				GENERAL FUND
JAMALODGING - AP PROF. DEVELOP. / INSTRUCTIONAL LEADERSHIP ACADEMY; COLUMBIA, SC; DATES: 3/12-13 HOLIDAY INN EXPRESSTN12669-46408\$125.4410026401-533202DISTRICT OFFICEGENERAL FUN PUPILACTIVIT PUPILACTIVIT3/6/2023HOLIDAY INN EXPRESSSUITESLODGING - AFL/ROTC - ROBOTICS STATE CHAMPIONSHIP; LEXINGTON, SC; 3/3-4TN12475-45606\$165.3970903745-566000BEAUFORT HIGHGENERAL FUN PUPILACTIVIT3/20/2023HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN12835-46923\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/20/2023HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN12835-46925\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/20/2023HOLIDAY INN RIVERVIEWLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN12835-46925\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/17/2023HOLIDAY INN RIVERVIEWLODGING - ATHLETICS / SCAA CONFERENCE - HOLIDAY INN RIVERVIEWCHARLESTON, SC - 3/12-15, 2023TN12771-46725\$567.3070904050-566000BEAUFORT HIGHGENERATED F GENERATED F PUPIL ACTIVIT3/8/2023HOLIDAY INN RIVERVIEWCHARLESTON, SC - 3/12-15, 2023TN12523-45785\$409.4470984050-566000BLUFFTON HIGHGENERATED F GENERATED F GENERATED F J8/8/2023HOLIDAY INN RIVERVIEWLODGING - SCAAA CONFERENCE; CHARLESTON, SC; DATES: 3/11-13, 2023TN12523-45									LOCAL GRANT & CONTRIBUTION
3/14/2023HOLIDAY INN EXPRESSCOLUMBIA, SC; DATES: 3/12-13 HOLIDAY INN EXP - LODGING - AFJROTC - ROBOTICS STATE CHAMPIONSHIP; HOLIDAY INN EXP - LODGING - AFJROTC - ROBOTICS STATE CHAMPIONSHIP; HOLIDAY INN EXP - LODGING - AFJROTC - ROBOTICS STATE CHAMPIONSHIP; TN12475-45606TN12475-45606\$125.4410026401-533202DISTRICT OFFICEGENERAL FUN PUPIL ACTIVIT PUPIL ACTIVIT3/6/2023HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN12835-46923\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT PUPIL ACTIVIT3/20/2023HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN12835-46925\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT PUPIL ACTIVIT PUPIL ACTIVIT3/17/2023HOLIDAY INN RIVERVIEWLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN12835-46925\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT PUPIL ACTIVIT PUPIL ACTIVIT PUPIL ACTIVIT3/17/2023HOLIDAY INN RIVERVIEWCHARLESTON, SC - 3/12-15, 2023 HOLIDAY INN RIVERVIEWTN12271-46725\$567.3070904050-566000BEAUFORT HIGHGENERATED F PUPIL ACTIVIT PUPIL ACTIVIT PUPIL ACTIVIT S/8/2023HOLIDAY INN RIVERVIEWLODGING - ATHLETICS / SCAAA CONFERENCE; HOLIDAY INN RIVERVIEWCHARLESTON, SC - 3/12-15 LODGING - ATHLETICS / SCAAA CONFERENCE; CHARLESTON, SC; DATES: 3/11-13, 2023TN12523-45785 TN12523-45785\$409.4470984050-566000BLUFFTON HIGH GENERATED F GENERATED F HOLIDAY INN RIVERVIEW<	3/15/2023	HOLIDAY INN ANDERSON		TN12715-46547	\$	108.78	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
3/6/2023HOLIDAY INN EXPRESS & SUITESHOLIDAY INN EXPRESS & SUITESHOLIDAY INN EXPRESS & SUITESHOLIDAY INN EXPRESS & SUITESLODGING - AEJ SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN 12475-45606\$165.3970903745-566000BEAUFORT HIGHPUPIL ACTIVIT GENERATED F3/20/2023HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN 12835-46923\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT PUPILACTIVIT PUPILACTIVIT3/20/2023HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023TN 12835-46923\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT PUPILACTIVIT PUPILACTIVIT PUPILACTIVIT3/17/2023HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAA CONFERENCE - HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE - HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE - HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE - HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE - HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE - HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE - HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE - HOLIDAY INN RIVERVIEW100.2470984050-566000BAUFORT HIGH GENERATED F GENERATED F GENERATED F HOLIDAY INN RIVERVIEWBUFFTON HIGH GENERATED F GENERATED F HOLIDAY INN RIVERVIEW200.27111.2523-45785 HOLIDAY INN RIVERVIEW409.4470984050-566000BLUFFTON HIGH GENERATED F GENERATED F HOLIDAY INN RIVERVIEW3/8/2023HOLIDAY INN RIVERVIEW			LODGING - AP PROF. DEVELOP. / INSTRUCTIONAL LEADERSHIP ACADEMY;						
3/6/2023HOLIDAY INN EXPRESS & SUITESLEXINGTON, SC; 3/3-4TN12475-45600S165.3970903745-566000BEAUFORT HIGHGENERATED F3/20/2023HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK, SC; 3/15-16, 2023TN12835-46923\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/20/2023HOLIDAY INN EXPRESS & SUITESLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK, SC; 3/15-16, 2023TN12835-46923\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/20/2023HOLIDAY INN RIVERVIEWLODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK, SC; 3/15-16, 2023TN12835-46925\$160.6485022437-533202MOSSY OAKS ELEMENTARYLOCAL GRANT3/17/2023HOLIDAY INN RIVERVIEWLODGING - ATHLETICS / SCAAA CONFERENCE - HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE + HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE + HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE + HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE + HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE + HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE + HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE + HOLIDAY INN RIVERVIEWTN12523-45785\$409.4470984050-566000BLUFFTON HIGH GENERATED F GENERATED F JA8/2023BLUFFTON HIGHGENERATED F GENERATED F JA8/2023LADY'S ISLAND MIDDLEGENERATED F GENERATED F JA8/2023JUDZ'INB RIVERVIEWLADY'S ISLAND MIDDLEGENERATED F GENERATED F JA8/2023JUDZ'INB RIVERVIEWLADY'S ISLAND MIDDLE <td>3/14/2023</td> <td>HOLIDAY INN EXPRESS</td> <td></td> <td>TN12669-46408</td> <td>\$</td> <td>125.44</td> <td>10026401-533202</td> <td>DISTRICT OFFICE</td> <td>GENERAL FUND</td>	3/14/2023	HOLIDAY INN EXPRESS		TN12669-46408	\$	125.44	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/20/2023 HOLIDAY INN EXPRESS & SUITES LODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023 TN12835-46923 \$ 160.64 85022437-533202 MOSSY OAKS ELEMENTARY LOCAL GRANT 3/20/2023 HOLIDAY INN EXPRESS & SUITES LODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023 TN12835-46925 \$ 160.64 85022437-533202 MOSSY OAKS ELEMENTARY LOCAL GRANT 3/20/2023 HOLIDAY INN EXPRESS & SUITES LODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023 TN12835-46925 \$ 160.64 85022437-533202 MOSSY OAKS ELEMENTARY LOCAL GRANT 3/17/2023 HOLIDAY INN RIVERVIEW LODGING - ATHLETICS / SCAA CONFERENCE - TN12771-46725 \$ 567.30 70904050-566000 BEAUFORT HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15, 2023 TN12523-45785 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW LODGING - SCAAA CONFERENCE; CHARLESTON, SC; DATES: 3/11-13, 2023 TN12551-45909 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW LODGING - SCAAAA CONFERENCE; CHARLESTON, SC; DATES: 3/11-13, 2023 <td></td> <td></td> <td>HOLIDAY INN EXP - LODGING - AFJROTC - ROBOTICS STATE CHAMPIONSHIP;</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>PUPIL ACTIVITY/STUDENT & SCHOOL</td>			HOLIDAY INN EXP - LODGING - AFJROTC - ROBOTICS STATE CHAMPIONSHIP;						PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023 HOLIDAY INN EXPRESS & SUITES LOGGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023 TN12835-46925 \$ 160.64 85022437-533202 MOSSY OAKS ELEMENTARY LOCAL GRANT 3/17/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15, 2023 TN12771-46725 \$ 567.30 70904050-566000 BEAUFORT HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15 TN12523-45785 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15 TN12523-45785 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW LODGING - SCAAA CONFERENCE; CHARLESTON, SC; DATES: 3/11-13, 2023 TN12551-45909 \$ 495.52 10027181-533202 LADY'S ISLAND MIDDLE GENERAL FUN	3/6/2023	HOLIDAY INN EXPRESS & SUITES	LEXINGTON, SC; 3/3-4	TN12475-45606	\$	165.39	70903745-566000	BEAUFORT HIGH	GENERATED FUND
3/20/2023 HOLIDAY INN EXPRESS & SUITES LOGGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023 TN12835-46925 \$ 160.64 85022437-533202 MOSSY OAKS ELEMENTARY LOCAL GRANT 3/17/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15, 2023 TN12771-46725 \$ 567.30 70904050-566000 BEAUFORT HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15 TN12523-45785 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15 TN12523-45785 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW LODGING - SCAAA CONFERENCE; CHARLESTON, SC; DATES: 3/11-13, 2023 TN12551-45909 \$ 495.52 10027181-533202 LADY'S ISLAND MIDDLE GENERAL FUN									
3/17/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15, 2023 TN12771-46725 \$ 567.30 70904050-566000 BEAUFORT HIGH GENERATED F 3/17/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15, 2023 TN12771-46725 \$ 567.30 70904050-566000 BEAUFORT HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15 TN12523-45785 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15 TN12523-45785 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW LODGING - SCAAA CONFERENCE; CHARLESTON, SC; DATES: 3/11-13, 2023 TN12551-45909 \$ 495.52 10027181-533202 LADYS ISLAND MIDDLE GENERATE DF	3/20/2023	HOLIDAY INN EXPRESS & SUITES	LODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK, SC; 3/15-16, 2023	TN12835-46923	\$	160.64	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/17/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15, 2023 TN12771-46725 \$ 567.30 70904050-566000 BEAUFORT HIGH GENERATED F 3/17/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15, 2023 TN12771-46725 \$ 567.30 70904050-566000 BEAUFORT HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15 TN12523-45785 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15 TN12523-45785 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW LODGING - SCAAA CONFERENCE; CHARLESTON, SC; DATES: 3/11-13, 2023 TN12551-45909 \$ 495.52 10027181-533202 LADYS ISLAND MIDDLE GENERATE DF									
3/17/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15, 2023 TN12771-46725 \$ \$567.30 70904050-566000 BEAUFORT HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15 TN12523-45785 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15 TN12523-45785 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW LODGING - SCAAA CONFERENCE; CHARLESTON, SC; DATES: 3/11-13, 2023 TN12551-45909 \$ 495.52 10027181-533202 LADY'S ISLAND MIDDLE GENERAL FUN	3/20/2023	HOLIDAY INN EXPRESS & SUITES	LODGING - ABC SCHOOL SPRING MEETING; GOOSE CREEK,SC; 3/15-16, 2023	TN12835-46925	\$	160.64	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/17/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15, 2023 TN12771-46725 \$ \$567.30 70904050-566000 BEAUFORT HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15 TN12523-45785 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15 TN12523-45785 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW LODGING - SCAAA CONFERENCE; CHARLESTON, SC; DATES: 3/11-13, 2023 TN12551-45909 \$ 495.52 10027181-533202 LADY'S ISLAND MIDDLE GENERAL FUN					-				PUPIL ACTIVITY/STUDENT & SCHOOL
HOLIDAY INN RIVERVIEW - LODGING - ATHLETICS / SCAAA CONFERENCE; PUPIL ACTIVIT 3/8/2023 HOLIDAY INN RIVERVIEW CHARLESTON, SC - 3/12-15 TN12523-45785 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW LODGING - SCAAA CONFERENCE; CHARLESTON, SC; DATES: 3/11-13, 2023 TN12523-45785 \$ 409.44 70984050-566000 BLUFFTON HIGH GENERATED F 3/8/2023 HOLIDAY INN RIVERVIEW LODGING - SCAAA CONFERENCE; CHARLESTON, SC; DATES: 3/11-13, 2023 TN12551-45909 \$ 495.52 10027181-533202 LADY'S ISLAND MIDDLE GENERAL FUN	3/17/2023	HOLIDAY INN RIVERVIEW		TN12771-46725	\$	567.30	70904050-566000	BEAUFORT HIGH	GENERATED FUND
3/8/2023HOLIDAY INN RIVERVIEWCHARLESTON, SC - 3/12-15TN12523-45785\$ 409.4470984050-566000BLUFFTON HIGHGENERATED F3/8/2023HOLIDAY INN RIVERVIEWLODGING - SCAAA CONFERENCE; CHARLESTON, SC; DATES: 3/11-13, 2023TN12551-45909\$ 495.5210027181-533202LADY'S ISLAND MIDDLEGENERAL FUN					-				PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023 HOLIDAY INN RIVERVIEW LODGING - SCAAA CONFERENCE; CHARLESTON, SC; DATES: 3/11-13, 2023 TN12551-45909 \$ 495.52 10027181-533202 LADY'S ISLAND MIDDLE GENERAL FUN	3/8/2023	HOLIDAY INN RIVERVIEW		TN12523-45785	Ś	409.44	70984050-566000	BLUFFTON HIGH	GENERATED FUND
									GENERAL FUND
3/15/2023 HOLIDAY INN RIVERVIEW LODGING - SCAAA SPRING CONFERENCE - CHARLESTON, SC - 3/12-13, 2023 TN 12696-46479 \$ 91.06 10023383-533202 ROBERT SMALLS INTL ACADEMY GENERAL FUN	-, -, 2020				*				
	3/15/2023	HOLIDAY INN RIVERVIEW	LODGING - SCAAA SPRING CONFERENCE - CHARLESTON, SC - 3/12-13. 2023	TN12696-46479	Ś	91.06	10023383-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION	Δ 1/1	OUNT	GL ACCOUNT NUMBER	LOCATION	FUND
DATE		LODGING - ATHLETICS / SCAAA STATE LEADERSHIP CONFERENCE;	NUMBER	AIVI	CONT	GLACCOUNT NOWDER	LOCATION	1010
3/15/2023	HOLIDAY INN RIVERVIEW	CHARLESTON, SC; 3/11-13	TN12706-46515	\$	438.67	10027187-533202	HHI MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/16/2023	HOLIDAY INN RIVERVIEW	LODGING - SCAA SPRING CONFERENCE - CHARLESTON, SC - 3/11-15, 2023	TN12742-46637	\$	597.48	70884050-566000	HE MCCRACKEN	GENERATED FUND
3/17/2023	HOLIDAY INN RIVERVIEW	LODGING - SCAAA SPRING CONFERENCE - CHARLESTON, SC; 3/11-15 HOME DEPOT - GARDEN CLUB SUPPLIES - FLOWERS, PLANTS & SEED STARTER	TN12752-46667	\$	756.40	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	HOME DEPOT	KITS	TN12763-46696	\$	137.38	70625300-566000	HHI ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	HOME DEPOT	HOME DEPOT - SCHOOL GARDEN SUPPLIES - HOSE TRIGGER NOZZLE	TN12992-47538	\$	7.40	70625300-566000	HHI ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	HOME DEPOT	HOME DEPOT - SCHOOL GARDEN SUPPLIES - WATER HOSE LODGING - ABC SECONDARY SCHOOLS MEETING; ANDERSON, SC - 3/13-14,	TN13028-47633	\$	42.38	70625300-566000	HHI ELEMENTARY	GENERATED FUND
3/16/2023	HOMES TO SUITES BY HILTON	2023	TN12742-46638	\$	176.49	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
3/16/2023	HOMES TO SUITES BY HILTON	LODGING - ABC SPRING ARTS MEETING; ANDERSON, SC - 3/13-14 LODGING- DEPOSIT- NATL. SCHOOL BOARD ASSOC.;CONF. FOR PUBLIC	TN12748-46658	\$	204.24	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3/20/2023	HOMEWOOD SUITES	EDUCATION LEADERS; ORLANDO, FL 3/31-4/3 HONORS GRADUATION - HONOR CORDS & DIPLOMA COVERS FOR AP	TN12824-46851	\$		10023101-533203-00001	DISTRICT OFFICE	GENERAL FUND
3/15/2023	HONORS GRADUATION	CAPSTONE SENIORS	TN12704-46501	\$		10011490-541000-19001	BEAUFORT HIGH	GENERAL FUND
3/31/2023	HOWARD INDUSTRIES, INC.	CUST.#B00439; MIMIOPRO INTERACTIVE DISPLAY	250546	\$		65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
3/10/2023	HOWARD INDUSTRIES, INC.	TECHNOLOGY DEPT REPLACEMENT PENDANT MICROPHONES	TN12612-46139		-7	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/10/2023	HOWARD INDUSTRIES, INC.	POWER STRIP TOWERS AND FLOOR CORD PROTECTORS FOR MEDIA CENTER DUPLICATE CHARGE ERROR - POWER STRIP TOWERS & FLOOR CORD	TN12612-46140			10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/13/2023	HOWARD INDUSTRIES, INC.	PROTECTORS; REFUND TN 12803-46795 REFUND - DUPLICATE CHARGE ERROR - POWER STRIP TOWERS & FLOOR CORD	TN12646-46298			10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/21/2023	HOWARD INDUSTRIES, INC.	PROTECTORS; REF. TN 12646-46298 HUDL - ATHLETICS - SOCCER/GAME REVIEW WEB BASED CAMERA FLEX	TN12803-46795		· · · ·	10026601-541000	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/28/2023	HUDL	PROGRAM SERVICES/TRIPOD (3/8/23-8/14/25) REFUND - LODGING - CHARGE ERROR - SC ASSOC. OF ED. OFFICE PROF. CONF.;	TN13074-47788	\$ 3		70984050-566000	BLUFFTON HIGH	GENERATED FUND
3/8/2023	HYATT REGENCY GREENVILLE	2/16-19; REF. TN 12156-44216 REFUND - LODGING - CHARGE ERROR - SC ASSOC. OF ED. OFFICE PROF. CONF.;	TN12533-45813	\$		10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
3/8/2023	HYATT REGENCY GREENVILLE	2/16-19; REF. TN 12156-44216	TN12533-45814	\$		10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
3/17/2023	IDENT-A-KID SERVICES OF AMERICA, INC.	RIFD BADGES	250224	\$		10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/15/2023	IDENT-A-KID SERVICES OF AMERICA, INC.	FREDRICK / IDENT A KID - OFFICE SUPPLIES - VISITOR LABELS	TN12716-46549	\$		10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/30/2023	IDENT-A-KID SERVICES OF AMERICA, INC.	IDENT A KID - TARDY SLIPS & VISITOR PASS LABELS HR DEPT. SUPPLIES / BCSD & RECRUITMENT ITEMS - EMPLOYEE BADGE	TN13034-47664	\$		10011490-541000	BEAUFORT HIGH	GENERAL FUND
3/22/2023	IDENTIFY YOURSELF, LLC	LANYARDS, STYLUS PENS, TOTE BAGS	TN12850-46961			10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/27/2023	IMAGESTUFF.COM	BRAG TAGS	TN12946-47349	Ş	210.20	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/29/2023	IMSE	SMARTEOARD INSTRUCTIONAL MATERIALS FOR SPED - DICTATION BUNDLE FOR LOW VISION STUDENT USE WO#325283-70 REPAIRS TO PLAYGROUND FENCE - BLECC (PARTS & LABOR	TN13010-47587	\$	60.00	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/6/2023	IN ACE FENCE COMPANY, LLC	W0#352583-70 REPAIRS TO PLATGROUND FENCE - BLECC (PARTS & LABOR INCLUDED) W0#352583-70 REPAIRS TO PLAYGROUND FENCE - BLECC (PARTS & LABOR	TN12486-45672	\$	530 <mark>.00</mark>	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/6/2023	IN ACE FENCE COMPANY, LLC	INCLUDED)	TN12486-45672	\$	800.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
3/7/2023	IN ACE FENCE COMPANY, LLC	WO#353884-90 FENCE REPAIRS - BHS (PARTS & LABOR INCLUDED)	TN12517-45766	Ś		10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/7/2023	IN ACE FENCE COMPANY, LLC	WO#353884-90 FENCE REPAIRS - BHS (PARTS & LABOR INCLUDED)	TN12517-45766	\$		10025490-532301	BEAUFORT HIGH	GENERAL FUND
3/23/2023	IN ACE FENCE COMPANY, LLC	WO#359297-85 FENCE REPAIR SERVICES - WBMS (PARTS & LABOR INCLUDED)	TN12907-47190	\$	192.60	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3/23/2023	IN ACE FENCE COMPANY, LLC	WO#359297-85 FENCE REPAIR SERVICES - WBMS (PARTS & LABOR INCLUDED)	TN12907-47190	\$	400.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	IN ANDERSON ENTERPRISES	ROTC - BUZZER SYSTEM FOR COMPETITION	TN12544-45858	\$	325.00	70961575-566000	HHI HIGH	GENERATED FUND
3/3/2023	IN BEAUFORT LIFESTYLE	MEDTECH 7 - MONTHLY ADVERTISING - MARCH 2023	TN12419-45299	\$	400.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/27/2023	IN BEAUFORT LIFESTYLE	MEDTECH 7 APRIL ISSUE - 1/2 PAGE AD - MONTHLY ADVERISTING REGISTRATION - ONLINE PROF. DEVELOP. / VIRTUAL IB MYP LANG./LIT.	TN12943-47342	\$	400.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	IN CALIFORNIA ASSOCIATION	CURRICULUM WRITING; 6/11-14	TN12934-47296	\$		10014401-531200	DISTRICT OFFICE	GENERAL FUND
3/9/2023	IN CODE 1 TRAINING SOLUTIONS	CTE- BASIC LIFE SUPPORT CPR STUDENT CERTIFICATIONS	TN12554-45918	\$	26.00	32811501-534500	DISTRICT OFFICE	EIA FUND
	IN CODE 1 TRAINING SOLUTIONS	CTE- BASIC LIFE SUPPORT CPR STUDENT CERTIFICATIONS	TN12621-46195	\$		32811501-534500	DISTRICT OFFICE	EIA FUND
	IN CODE 1 TRAINING SOLUTIONS	CTE- BASIC LIFE SUPPORT CPR STUDENT CERTIFICATIONS	TN12621-46197	\$		32811501-534500	DISTRICT OFFICE	EIA FUND
3/16/2023	IN CODE 1 TRAINING SOLUTIONS	CTE- BASIC LIFE SUPPORT CPR STUDENT CERTIFICATIONS	TN12719-46563	\$		32811501-534500	DISTRICT OFFICE	EIA FUND
3/21/2023	IN CODE 1 TRAINING SOLUTIONS	CTE - BASIC LIFE SUPPORT CPR STUDENT CERTIFICATIONS	TN12782-46746	\$		32811501-534500	DISTRICT OFFICE	EIA FUND
3/21/2023	IN CODE 1 TRAINING SOLUTIONS	CTE - BASIC LIFE SUPPORT CPR STUDENT CERTIFICATIONS	TN12782-46747	\$		32811501-534500	DISTRICT OFFICE	EIA FUND
3/21/2023	IN CODE 1 TRAINING SOLUTIONS	CTE - BASIC LIFE SUPPORT CPR STUDENT CERTIFICATIONS	TN12782-46748	\$		32811501-534500	DISTRICT OFFICE	EIA FUND
	IN CODE 1 TRAINING SOLUTIONS	CTE - BASIC LIFE SUPPORT CPR STUDENT CERTIFICATIONS	TN12782-46749	\$		32811501-534500	DISTRICT OFFICE	EIA FUND
	IN CURRENT EDGE SOLUTION IN CURRENT EDGE SOLUTION	WO#355662-35 GENERATOR REPAIRS / TROUBLESHOT ISSUES - LIES WO#357702-80 GENERATOR REPAIR SERVICES - BMS	TN12619-46172 TN12619-46179			10025435-532301 10025480-532301	LADY'S ISLAND ELEMENTARY BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND
3/ 10/ 2023	IN COMMENTED DE SOLOTION	WORSSTOZ OG GENENATON REFAIN SERVICES - BINS	1112015-401/5	. د	1,000.00	10020-00-0022001		GENERALIOND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER		IOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
DAIL		CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	NOMBER			de Accoont Nomber	LOCATION	TONE
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	TN12619-46176	\$	6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	TN12619-46176	\$	8.85	10025496-532300	HHI HIGH	GENERAL FUND
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	TN12619-46176	\$	19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	TN12619-46176	\$	37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	TN12619-46176	\$	38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	TN12619-46176	\$	39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	TN12619-46176	\$	52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	TN12619-46176	\$	57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	TN12619-46176	\$	58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	TN12619-46176	\$	58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	TN12619-46176	\$	80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	TN12619-46176	\$	94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	TN12619-46176	\$	96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	TN12619-46176	\$	110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 CONTRACT BVB #22-008 MONTHLY POND MANAGEMENT SERVICES - MARCH	TN12619-46176	\$	146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2023	IN ESTATE MANAGEMENT SERVICES	2023 AAHEC - CATERING - BREAKFAST SERVICES @ TCL & EVENING SERVICES @	TN12619-46176	\$		10025497-532300	MAY RIVER HIGH	GENERAL FUND
3/14/2023	IN GULLAH TRAVELING THEATRE	CHAMBER EVENT - 2/10/23	TN12659-46380	\$	3,132.00	80622401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/31/2023	IN INDUSTRIAL ELECTRIC M	WO#359971-02 MAINT. VEHICLE - MOTOR REPAIR (PARTS & LABOR INCLUDED) WO#359711-02 MAINT. VEHICLE - MOTOR & PUMP REPAIRS (PARTS & LABOR	TN13069-47777	\$	971.80	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
3/31/2023 3/3/2023	IN INDUSTRIAL ELECTRIC M IN LIVIN UP PROMO	INCLUDED) AAHEC - RECOGNITION SHIRTS FOR STAFF	TN13069-47778 TN12419-45298	\$ \$		10025402-532304 80622401-541000	DISTRICT-MAINTENANCE DISTRICT OFFICE	GENERAL FUND LOCAL GRANT & CONTRIBUTION
3/13/2023	IN LIVIN UP PROMO	ELEMENTARY SCHOOL - HONOR CHOIR - T-SHIRTS (BRES)	TN12621-46194	\$	1 248 00	70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2023	IN LIVIN UP PROMO	MEDTECH 7 TRANSPORTATION - T-SHIRTS / PROGRAM MARKETING	TN12659-46382	\$		29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	IN PRESTIGE ELITE ATHLETE	PROM COURT SASHES	TN12544-45874	\$	200.00	70962725-566000	HHI HIGH	GENERATED FUND
3/3/2023	IN SEATING SAFETY SOLUTIONS	WO#357852-83 SEAT BRACKETS - RSIA	TN12450-45429	\$		10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/30/2023	IN TAB MEDIA MANAGEMENT	GUIDANCE SUPPLIES - STUDENT FOLDERS (PRINT SERVICES INCLUDED) ANNUAL SOFTWARE SUBSCRIPTION - ATHLETICS / SPORTS WEBSITE (10/15/22-	TN13043-47689	\$	209.51	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3/8/2023	IN VARSITY NEWS NETWORK	10/14/23) MONTHLY SUBSCRIPTION SERVICES - BROWN BEAR SOFTWARE (3/24-4/24,	TN12533-45815	\$	300.00	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
3/27/2023	IN/OUT BOARD SERVICE	2023)	TN12943-47338	\$	20.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
3/20/2023	INSIGHT PARTNERS	WO#345147-89 COMPRESSOR AND PLUG - BLMS INSTACART PUBLIX - GROCERY & FOOD ITEMS FOR CTE/ FACS CLASSROOM	TN12840-46943	\$	3,174.07	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
3/24/2023	INSTACART / PUBLIX	INSTRUCTIONAL LABS REGISTRATION - SOCIAL WORKER - "CALMING AN OVERACTIVE BRAIN"	TN12915-47230	\$	354.83	32911598-541000	BLUFFTON HIGH	EIA FUND
3/7/2023	INSTITUTE FOR BRAIN POTENTIAL	SEMINAR; SAVANNAH, GA; 3/27/23 REGISTRATION- PD- ONLINE IB MYP PERSONAL PROJ. TRAINING WORKSHOP;	TN12500-45718	\$	84.00	10021262-533203	HHI ELEMENTARY	GENERAL FUND
3/2/2023	INT BACCALAUREATE ORG	4/5-5/3; INTERN FEE TN 12409-45263 REGISTRATION - PROF. DEVELOP ONLINE / IB THEATRE WORKSHOP; 5/3-31;	TN12409-45258	\$	450.00	10012796-534500	HHI HIGH	GENERAL FUND
3/2/2023	INT BACCALAUREATE ORG	INTERN. FEE TN 12409-45264 REGISTRATION FEES - ONLINE PROF. DEVELOP IB MYP CURRICULUM PE &	TN12409-45262	\$	450.00	10011496-531200-97000	HHI HIGH	GENERAL FUND
3/22/2023	INT BACCALAUREATE ORG	HEALTH WORKSHOP; 5/3-31 REGISTRATION - ONLINE PROF. DEVELOP. / VIRTUAL IB LIBRARIAN TRAINING	TN12867-47014	\$	900.00	10014401-531200	DISTRICT OFFICE	GENERAL FUND
3/22/2023	INT BACCALAUREATE ORG	WORKSHOP; 6/23-25	TN12867-47018	\$	568.82	10014401-531200	DISTRICT OFFICE	GENERAL FUND
3/17/2023	INTERNAL REVENUE SERVICE	57-6000310; TAX PERIOD 12/31/21; FORM 941	250225	\$	30,290.82	10011101-523000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 031023	249938	\$		100 -245802	DISTRICT OFFICE	GENERAL FUND
3/24/2023	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 032423	250318	\$	110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION				
DATE	VENDOR NAME	INTERN. TRANS. FEE - REGISTRATION - ONLINE IB MYP TRAINING WORKSHOP;	NUMBER	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/2/2023	INTERNATIONAL TRANSACTION	INTERN. TRANS. FEE - REGISTRATION - ONLINE IB MYP TRAINING WORKSHOP; 4/5-5/3; REF. TN 12409-45258 INTERN. TRANS. FEE - REGISTRATION - ONLINE IB MYP TRAINING WORKSHOP;	TN12409-45263	\$ 4.	50 10012796-534500	HHI HIGH	GENERAL FUND
3/2/2023	INTERNATIONAL TRANSACTION	6/20-22; REF. TN 12409-45262	TN12409-45264	\$ 4.	50 10011496-531200-97000	HHI HIGH	GENERAL FUND
3/9/2023	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE - DISK SPACE MANAGEMENT SOFTWARE LICENSE RENEWAL; REF. TN 12578-46006	TN12578-46005	\$ 1.	21 10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/13/2023	INTERNATIONAL TRANSACTION	INTERN. TRANS. FEE - FOUNDATION FOR EDUCATION EXCELLENCE - ROBOTICS / MICROBITS; REF. TN 12628-46216	TN12628-46214	\$ 6.	52 82711278-541000-90003	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/13/2023	INTERNATIONAL TRANSACTION	INTERN. TRANS. FEE - FOUNDATION FOR EDUCATION EXCELLENCE - ROBOTICS / MICROBITS; REF. TN 12628-46213	TN12628-46218	\$ 0.	91 82711278-541000-90003	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/22/2023	INTERNATIONAL TRANSACTION	INTERN. FEE- UPPER CANADA COLLEGE- ONLINE PD / IB TEACHER TRAINING INSTITUTE; VIRTUAL EVENT 6/21-23; REF. TN 12867-47019	TN12867-47015	\$ 18.	17 10014401-531200	DISTRICT OFFICE	GENERAL FUND
3/22/2023	INTERNATIONAL TRANSACTION	INTERN. FEE - REGISTRATION - ONLINE PROF. DEVELOP. / VIRTUAL IB LIBRARIAN TRAINING WORKSHOP; 6/23-25; REF. TN 12867-47018	TN12867-47016	\$ 5.	69 10014401-531200	DISTRICT OFFICE	GENERAL FUND
3/22/2023	INTERNATIONAL TRANSACTION	INTERN. TRANS. FEE - REGISTRATION FEES - ONLINE PD - IB MYP CURRICULUM PE & HEALTH WORKSHOP; 5/3-31; REF. TN 12867-47014	TN12867-47017	\$ 9.	00 10014401-531200	DISTRICT OFFICE	GENERAL FUND
3/23/2023	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - MEDIA CENTER BOOKS; REF. TN 12877-47051	TN12877-47048	\$ 0.	21 10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/31/2023	INTERSTATE TRANSPORTATION	INTERSTATE TRANSPORTATION - V BELTS FOR BUS REPAIRS	TN13049-47705		40 10025501-541000	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	ITS CLASSICS	ATHLETICS - BASEBALL & SOFTBALL TEAM SCOREBOOKS	TN12442-45395	\$ 10.	58 70874050-566000	HHI MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023	ITS CLASSICS	LANYARDS, BUTTONS & PENS (HEMMS LOGO / CUSTOM ITEMS FOR STUDENTS)	TN12512-45751		00 70885300-566000	HE MCCRACKEN	GENERATED FUND
3/21/2023	ITS CLASSICS	SPECIAL OLYMPICS T-SHIRTS	TN12788-46762		28 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/21/2023	ITS CLASSICS	SPECIAL OLYMPICS T-SHIRTS	TN12788-46762		00 10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/21/2023	ITS CLASSICS	SPECIAL OLYMPICS T-SHIRTS	TN12788-46762		20 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/29/2023	ITS CLASSICS	SPECIAL OLYMPICS T-SHIRTS	TN12986-47527		83 10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/31/2023	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002; CONSTRUCTION SERVICES	800614		81 51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3/17/2023	J.W. PEPPER & SON, INC.	CRAZY CAROLS DIRECTORS KIT AND CD	250226		94 21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
	J.W. PEPPER & SON, INC.	BAND - SHEET MUSIC	TN12376-45137		99 70892100-566000	BLUFFTON MIDDLE	GENERATED FUND
3/3/2023	J.W. PEPPER & SON, INC.	MUSIC PROGRAM / STRINGS - SHEET MUSIC	TN12447-45417		91 10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
3/3/2023	J.W. PEPPER & SON, INC.	MUSIC PROGRAM / STRINGS - SHEET MUSIC	TN12447-45418		94 10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
3/6/2023	J.W. PEPPER & SON, INC.	CHORUS - SHEET MUSIC	TN12472-45567		99 10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
3/6/2023	J.W. PEPPER & SON, INC.	SHEET MUSIC (INSTRUMENT DUETS AND SOLOS)	TN12472-45573		98 10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
3/7/2023	J.W. PEPPER & SON, INC.	MUSIC CLASSROOM - POSTERS JW PEPPER - SHEET MUSIC	TN12511-45739		94 10011496-541000-97000	HHI HIGH	GENERAL FUND GENERAL FUND
3/8/2023	J.W. PEPPER & SON, INC.	J.W. PEPPER - BAND - SHEET MUSIC FOR CONCERT PERFORMANCE	TN12539-45844		97 10011379-541000-99000	RIVER RIDGE ACADEMY	
3/8/2023	J.W. PEPPER & SON, INC.	ASSESSMENT	TN12540-45846		00 10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
3/8/2023	J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC.	SHEET MUSIC	TN12543-45850		00 10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/8/2023			TN12547-45885		99 70892100-566000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023 3/9/2023	J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC.	BAND - MUSIC SCORES JW PEPPER - SHEET MUSIC	TN12547-45888 TN12574-45989		00 70892100-566000 75 10011379-541000-99000	BLUFFTON MIDDLE RIVER RIDGE ACADEMY	GENERATED FUND GENERAL FUND
3/9/2023 3/10/2023	J.W. PEPPER & SON, INC.	J.W. PEPPER - CHORUS SHEET MUSIC	TN12574-45989		49 10011379-541000-99000	BEAUFORT HIGH	GENERAL FUND
	J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC.	SHEET MUSIC AND WORKBOOKS	TN12648-46321		49 10011490-541000-98000 67 10011496-541000-97000		
3/13/2023 3/15/2023	J.W. PEPPER & SON, INC. J.W. PEPPER & SON, INC.	SHEET MUSIC FOR CHORUS	TN12648-46321 TN12701-46490		00 10011497-541000-97000	HHI HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND
5/15/2025	J.W. PEPPER & SON, INC.	SHEET MUSIC FOR CHURUS	1112701-40490	\$ 20.	00 10011497-541000-98000	MAT NIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	J.W. PEPPER & SON, INC.	BAND - E-PRINT MUSIC	TN12836-46933	\$	00 70892100-566000	BLUFFTON MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	J.W. PEPPER & SON, INC.	BAND - SHEET MUSIC	TN12937-47307	\$ 89.	00 70892100-566000	BLUFFTON MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	J.W. PEPPER & SON, INC.	TRUMPET SHEET MUSIC FOR CPA BAND	TN12962-47426	\$ 21.	98 70972100-566000	MAY RIVER HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	J.W. PEPPER & SON, INC.	BAND - SHEET MUSIC	TN13009-47586	\$ 14.	00 70892100-566000	BLUFFTON MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	J.W. PEPPER & SON, INC.	SHEFT MUSIC	TN13066-47773	\$ 2,295.	75 70882100-566000	HE MCCRACKEN	GENERATED FUND
3/3/2023	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH SERVICES - 021323-021723	249849		50 20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH SERVICES - 202123-022123	250032	1 7-	00 20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH SERVICES - 022723-030323	250228		50 20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	JACKSON THERAPY PARTNERS, LLC	SCHOOL PSYCH SERVICES - 030623-031023	250398		50 20321401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	JACQUELINE SIMMONS-SMALLS	AAHEC; HISTORICAL TOUR OF ST HELENA 2/9/23; SERVICES PROVIDED	249896		00 21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	JAIME RAY HAMNER / HAMNER MUSIC	BAND INSTRUMENTS	249890		00 21822401-531200-91147	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
3/3/2023	JAIME RAY HAMNER / HAMNER MUSIC	BAND INSTRUMENTS	249842		21811498-541000-91113 28 21811498-541000-91114	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
3/3/2023 3/17/2023	JAIME RAY HAMNER / HAMNER MUSIC	BAND INSTRUMENTS	250211		28 21811498-541000-91114 81 21811383-541000-91114	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
	JAIME RAY HAMNER / HAMNER MUSIC	BAND INSTRUMENTS	250393		65 21811379-541000-91114	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/24/2023		SAUG METROMETERS	200000	.20e,o د	05 210113/5-541000-31114	MALK NUGL ACADEMIT	S. LORE REVENUE - LEDENAL

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	A	MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
		DISK SPACE MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL; REF. TN						
3/9/2023	JAM SOFTWARE GMBH	12578-46005 - INTERN. TRANS. FEE	TN12578-46006	\$	120.65	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
		GUEST ARTIST FEES/BEAUFORT CO DANCE FESTIVAL; 2/23; SERVICES						
3/31/2023	JAMAL TISDALE	RENDERED	250611	\$	550.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	JAMES ISLAND CHARTER HIGH SCHOOL	REFUND PAID - OVERPAYMENT - LOWER STATE WRESTLING ENTRY FEE - BLHS	250549	\$	175.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2023	JAMES ISLAND CHARTER HIGH SCHOOL	PIANO TUNING SERVICES RENDERED	250395	ŝ		10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
3/10/2023	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 031023	249939	ŝ		100 -245800	DISTRICT OFFICE	GENERAL FUND
3/24/2023	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 032423	250319	\$		100 -245800	DISTRICT OFFICE	GENERAL FUND
., ,								PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	JERRY HART	BASEBALL/SOFTBALL BOOKING FEES	249844	\$	200.00	70964050-566000	HHI HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	JERRY HART	HHIHS SCRIMMAGE BOOKING FEE 2/15/23	250024	\$	25.00	70964050-566000	HHI HIGH	GENERATED FUND
3/17/2023	JERRY HART	BHS SCRIMMAGE BOOKING FEE	250213	Ś	75.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2023	JERRI HARI	BASEBALL/SOFTBALL BOOKING FEE	250213	Ş	75.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	JERRY HART	BASEBALL/SOFTBALL BOOKING FEES	250213	Ś	100.00	70794050-566000	RIVER RIDGE ACADEMY	GENERATED FUND
-, ,						FILE IA		PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	JERRY HART	BASEBALL/SOFTBALL BOOKING FEES	250213	\$	100.00	70874050-566000	HHI MIDDLE	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	JERSEY MIKES	JERSEY MIKES - LIVE SCHOOL STUDENT EVENT - LUNCH	TN12586-46038	\$		70815300-566000	LADY'S ISLAND MIDDLE	GENERATED FUND
3/1/2023	JIMMY JOHNS	LUNCH - "PREPARE" PROF. DEVELOP. WORKSHOP - 2/28/23	TN12377-45141	\$		10021201-539911	DISTRICT OFFICE	GENERAL FUND
3/7/2023	SNHOL XMMIL	MARCH PTO/SIC MEETING - REFRESHMENTS JIMMY JOHNS - EXCELLENT SCHOOL CELEBRATION 3/16 - FACULTY & STAFF	TN12498-45714	\$	185./3	20218854-539911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	JIMMY JOHNS	APPRECATION - LUNCH	TN12756-46673	Ś	870.94	85711498-539911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3/1//2023		LIGHTING (UPLIGHTS, TWINKLE, FAIRY - INSTALLATION/BREAKDOWN) -		Ŷ	070101	5711156 555511		PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	JLK EVENTS	RENTAL SERVICES - PROM 3/25/23	TN12580-46014	\$	2,633.28	70962725-566000	HHI HIGH	GENERATED FUND
3/15/2023	JMAC SUPPLY	WO#350321-34 ACCESS CONTROL LATCH - CES	TN12717-46552	\$	141.87	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3/17/2023	JOELLEN BUCHER	SCHOOL PSYCH SERVICES 022823-030823	250165	\$		10021401-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	JOELLEN BUCHER	SCHOOL PSYCH SERVICES 031423-032423	250506	\$		10021401-531000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	JOHN R. KONGSVIK	TESOL TRAINERS - VIRTUAL PROF. DEVELOP. SERVICES PROVIDED	250038	\$	5,135.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/2/2022	JONATHAN CHANG	BHS COACHES CPR CERTIFICATION CLASSES; SERVICES PROVIDED	249815	s	240.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/3/2023	JONATHAN CHANG	BHS COACHES OPR CERTIFICATION CLASSES, SERVICES PROVIDED	249815	Ş	240.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	JONATHAN CHANG	BHS COACHES CPR CERTIFICATION CLASSES; SERVICES PROVIDED	250172	Ś	160.00	70904050-566000	BEAUFORT HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	JONES SCHOOL SUPPLY COMPANY INC.	JONES SCHOOL SUPPLY - STUDENT COUNCIL PINS	TN12465-45527	\$		70623860-566000	HHI ELEMENTARY	GENERATED FUND
3/17/2023	JONES SCHOOL SUPPLY COMPANY INC.	JR. SCHOLAR BANQUET SUPPLIES - DIPLOMA COVERS	TN12778-46741	\$	777.00	10021201-541000	DISTRICT OFFICE	GENERAL FUND
2/20/2022			7142042 46047		000 47	10011221 511000		
3/20/2023	JONES SCHOOL SUPPLY COMPANY INC.	5TH GRADE GRADUATION SUPPLIES - NECK RIBBONS, PINS, CERTIFICATES, ETC.	TN12812-46817	\$	833.47	10011234-541000	COOSA ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/23/2023	JONES SCHOOL SUPPLY COMPANY INC.	JONES SCHOOL SUPPLY - SCIENCE FAIR AWARDS	TN12894-47115	s	28 50	70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3,23,2023			1112031 1112	Ŷ	20.50	10155500 500000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	JONES SCHOOL SUPPLY COMPANY INC.	JONES SCHOOL SUPPLY - SCIENCE FAIR MEDALS	TN12926-47262	\$	35.41	70355300-566000	LADY'S ISLAND ELEMENTARY	GENERATED FUND
3/10/2023	JOSEPH MATEJEWSKI	WO#353173-97 PRESSURE WASHING SERVICES	250048	\$	3,800.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
3/10/2023	JOSEPH MATEJEWSKI	WO#353136-98 PRESSURE WASHING SERVICES	250048	\$	3,800.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
2/20/2022	JOSIES CREATIVE DESIGNS	JOSIES CREATIVE DESIGNS - STAFF GET WELL FLOWERS	TN13032-47649	s	101.72	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	JOSIES CREATIVE DESIGNS	JUSIES CREATIVE DESIGNS - STAFF GET WELL FLOWERS	IN13032-47649	Ş	104.73	70445585-566000	SHANKLIN ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	JOSTENS CARROLL 5374	JOSTENS - AP SCHOLARS - HONOR CORDS FOR GRADUATION	TN12424-45326	Ś	551.05	70985300-566000	BLUFFTON HIGH	GENERATED FUND
5, 5, 2025			1112121113520	Ŷ	551.05			PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	JOSTENS INC.	BHS STATE DIPLOMA	250553	\$	1.02	70905300-566000	BEAUFORT HIGH	GENERATED FUND
3/15/2023	JOSTENS INC.	CLASS OF 2023 - STATE DIPLOMAS	TN12689-46459	\$		10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
3/30/2023	JOSTENS INC.	ADULT ED - STATE / STUDENT DIPLOMAS	TN13040-47680	\$		35618101-541000	DISTRICT OFFICE	EIA FUND
3/6/2023	JUNIOR LIBRARY GUILD	BOOKS	TN12473-45588	\$		81211244-543000	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/7/2023	JUNIOR LIBRARY GUILD	ANNUAL BOOK SUBSCRIPTION RENEWAL (5/1/23 - 4/1/24)	TN12495-45704	\$		10022263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/24/2023 3/10/2023	JUNIOR LIBRARY GUILD KATHY BAKER	BOOKS SCHOOL SLP SERVICES 021323-022323	TN12936-47305 249960	\$ ¢		10022237-543000 10012601-531000	MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND
3/10/2023 3/24/2023	KATHY BAKER KATHY BAKER	SCHOOL SLP SERVICES 021323-022323 SCHOOL SLP SERVICES 022723-031023	250339	\$ \$	-,	10012601-531000	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
5, 24, 2025	Store Driven	KELLY TOURS - CHARTER BUS SERVICES; PAYMENT #3 - STUDENT FIELD TRIP;	230333	<i>پ</i>	3,330.00	10012001 001000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	KELLY TOURS - CHARTER	SEAWORLD/ORLANDO, FL; 5/30-31	TN12618-46162	\$	989.00	70813820-566000	LADY'S ISLAND MIDDLE	GENERATED FUND
		MOTORCOACH SERVICES - NJROTC - NATL. HIGH SCHOOL DRILL TEAM						
3/15/2023	KELLY TOURS - CHARTER	CHAMPIONSHIP; DAYTONA BEACH, FL; 5/5-8	TN12709-46526	\$	3,700.00	10011496-566000-91500	HHI HIGH	GENERAL FUND
		MOTORCOACH SERVICES - NJROTC - NATL. HIGH SCHOOL DRILL TEAM						PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	KELLY TOURS - CHARTER	CHAMPIONSHIP; DAYTONA BEACH, FL; 5/5-8	TN12709-46526	\$	3,716.00	70961570-566000	HHI HIGH	GENERATED FUND
3/10/2023	KELVIN ELECTRONICS	PLTW - ELECTRON BEAM LAUNCH CONTROLLER, BLAST-OFF FLIGHT PACK, DREAM HOUSE DESIGN CHALLENGE, ETC.	TN12615-46146	Ś	573 60	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
5/ 10/ 2023		DIENNI NOOJE DEJION CHALLENGE, ETC.	11112013-40140	<i>پ</i>	575.00	10011303-341000-30200	DEGITION MIDDLE	GENERALI UND

DATE	VENDOR NAME	ITEM DESCRIPTION C	HECK/TRANSACTION	AMO	UNT	GL ACCOUNT NUMBER	LOCATION	FUND
27.112		REFUND - PLTW - GRASS MATS ORDER/ ITEM NOT AVAIL DISCONTINUED;	NUMBER					
3/13/2023	KELVIN ELECTRONICS	REF. TN 12615-46146	TN12652-46342	\$	(27.80)	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	KERSHAW COUNTY SCHOOL DISTRICT	REFUND PAID - OVERPAYMENT - LOWER STATE WRESTLING ENTRY FEE - BLHS	250558	Ś	250.00	70984050-566000	BLUFFTON HIGH	GENERATED FUND
3/24/2023	KFC E960040	PARENT/STUDENT/PRINCIPAL FORUM - 3/23/23 - MEAL PROVIDED	TN12933-47294	\$	39.52	20118885-539911-90003	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3/24/2023	KFC E960040	PARENT/STUDENT/PRINCIPAL FORUM - 3/23/23 - MEAL PROVIDED	TN12933-47295	\$		20218885-539911-90003	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3/23/2023	KIM'S DRY CLEANING / USPS	POST CARD STAMPS	TN12892-47109	\$	172.80	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3/24/2023	KIM'S DRY CLEANING / USPS	KIM'S DRY CLEANING/USPS - CERTIFIED LETTER MAILING	TN12929-47279	\$	6.04	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/15/2023	KRISPY KREME DOUGHNUT CORPORATION	STUDENT FUNDRAISER - DONUTS; INV. DUE	TN12691-46465	\$ 8	,911.83	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/28/2023	KROGER #499	TEACHER OF THE YEAR FINALISTS - FLOWERS	TN13092-47829	\$	31.77	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/2/2023	KROGER #703	SPED CLASSROOM SUPPLIES - LIFE SKILLS INSTRUCTIONAL MATERIALS	TN12410-45267	Ş	30.23	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/3/2023	KROGER #703	NURSE SUPPLIES - OTC MEDS	TN12445-45409	ŝ		10021388-541000	HEMCCRACKEN	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	KROGER #703	SYMPATHY PLANT FOR STAFF MEMBER	TN12445-45410	Ş	41.31	70885200-566000	HE MCCRACKEN	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023	KROGER #703	FLOWERS - STAFF APPRECIATION	TN12515-45759	-\$	34.98	70765300-566000	RED CEDAR ELEMENTARY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	KROGER #703	FLOWERS - TEACHER OF THE YEAR FINALISTS	TN12683-46444	\$	41.31	70765300-566000	RED CEDAR ELEMENTARY	GENERATED FUND
						1		PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	KROGER #703	AFTER SCHOOL CARE STUDENT CELEBRATION - SNACKS	TN12924-47255			70725025-566000	OKATIE ELEMENTARY	GENERATED FUND
3/9/2023	KULLY SUPPLY	WO#357580-98 MIXING VALVES - BLHS	TN12587-46043	\$	85.24	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/24/2023	LADYS ISLAND MIDDLE SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 798 AND 802	250403	\$	165.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2023	LADYS ISLAND MIDDLE SCHOOL		250403	Ś	170 42	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2023	LADYS ISLAND MIDDLE SCHOOL	REPLENISH IMPREST ACCOUNT; CHECKS 798 AND 802	250403	Ş	179.42	70815300-566000	LADY SISLAND MIDDLE	GENERATED FOND
3/24/2023	LADY'S ISLAND SELF STORAGE	EARLY CHILDHOOD CENTER / ANNUAL LEASE - STORAGE UNIT (4/1/23 - 3/1/24)	TN12922-47250	\$ 1	,620.00	20118801-532500-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	LAKE CITY HIGH SCHOOL	GATE SHARE BASKETBALL ROUND 2 @ BHS 2/17/23	250235	Ś	613.75	70904050-566000	BEAUFORT HIGH	GENERATED FUND
3/17/2023	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES	250236	\$ 4	,846.55	22511276-541000-94003	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	LAKESHORE LEARNING MATERIALS, LLC	REFUND - INSTRUCTIONAL MATERIALS ; REF ORIG INV 359287012023	250559			21811172-541000-91124	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	LAKESHORE LEARNING MATERIALS, LLC	REFUND - INSTRUCTIONAL MATERIALS - REF ORIG INV359194012023	250559	\$	(70.60)	21811172-541000-91124	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	LAKESHORE LEARNING MATERIALS, LLC	REFUND - INSTRUCTIONAL MATERIALS - REF ORIG INV359262012023	250559	\$	(41.98)	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	LAKESHORE LEARNING MATERIALS, LLC	PLAY BASED KINDER / INSTRUCTIONAL MATERIALS - OES	250559	\$	216.56	21811172-541000-91124	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	LAKESHORE LEARNING MATERIALS, LLC	PLAY BASED KINDER / INSTRUCTIONAL MATERIALS - OES	250559	\$ 3	,351.71	21811172-541000-91124	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	LAKESHORE LEARNING MATERIALS, LLC	PLAY BASED KINDER / INSTRUCTIONAL MATERIALS - OES	250559	\$ 3	,609.30	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	LAKESHORE LEARNING MATERIALS, LLC	PLAY BASED KINDER / INSTRUCTIONAL MATERIALS - OES	250559			21811172-541000-91124	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	LAKESHORE LEARNING MATERIALS, LLC	PLAY BASED KINDER / INSTRUCTIONAL MATERIALS - OES FIND & WRITE WORD ACTIVITY CENTER, TOUCH & READ BLENDS & DIAGRAPHS	250560	\$ 4	,105.40	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/1/2023	LAKESHORE LEARNING MATERIALS, LLC	MATCH, TOUCH & READ WORDS	TN1235 <mark>6-45</mark> 075			10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/1/2023	LAKESHORE LEARNING MATERIALS, LLC	ALL IN ONE KITCHENS - PRE-K CLASSES - OES	TN12358-45081			34013901-541000	DISTRICT OFFICE	EIA FUND
3/1/2023	LAKESHORE LEARNING MATERIALS, LLC	STUDENT CLOCKS	TN12375-45131	\$		10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/1/2023	LAKESHORE LEARNING MATERIALS, LLC	PRIVACY PARTITIONS & MAGNETIC WRITING PAPER BUILDER SET, VET CENTER, LEARNING LOCKS, TILE SET, COUNTING CONES,	TN12378-45146			10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/2/2023	LAKESHORE LEARNING MATERIALS, LLC	MATH LINKS, DESIGN BLOCKS, ETC. PRE-WRITING PRACTICE CARDS, MAGNETIC LEARNING GAME, LANGUAGE	TN12390-45183			10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/2/2023	LAKESHORE LEARNING MATERIALS, LLC	PHOTO LIBRARY, ETC.	TN12390-45188			10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/6/2023	LAKESHORE LEARNING MATERIALS, LLC	2ND GRADE - SCIENCE KIT SUPPLIES - LANDFORM & EROSION KITS	TN12458-45472			32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/6/2023	LAKESHORE LEARNING MATERIALS, LLC	5TH GRADE - SCIENCE KIT SUPPLIES - SOLAR SYSTEM TUBS BLEND AND DIGRAPHS, VOWEL SOUNDS HANDS STUDENT PACKS, WRITE &	TN12458-45473			32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/6/2023	LAKESHORE LEARNING MATERIALS, LLC	WIPE BOARDS, ETC.	TN12462-45495			10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/6/2023	LAKESHORE LEARNING MATERIALS, LLC	FLOOR PUZZLE, WORD BUILDING PUZZLE, COUNT & LINK ACTIVITY KIT	TN12462-45513	\$		10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/6/2023	LAKESHORE LEARNING MATERIALS, LLC	PRE-K CLASSROOM SUPPLIES - SAND & WATER TABLES - OES 2ND GRADE - SCIENCE - INSTRUCTIONAL MATERIALS - SEEDS/PLANTS & HANDS	TN12464-45521			34013901-541000	DISTRICT OFFICE	EIA FUND
3/8/2023	LAKESHORE LEARNING MATERIALS, LLC	ON KITS	TN12524-45787			32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/8/2023	LAKESHORE LEARNING MATERIALS, LLC	"FOXES READ" - BOOK SETS	TN12549-45897			10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
3/15/2023	LAKESHORE LEARNING MATERIALS, LLC	KINDER - BOOKS	TN12705-46513	\$	609.60	82711274-541000-90002	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
		SPED - JUMBO LOG BUILDERS, GIANT NUMBER STEPPING STONES, BRICK BUILD						PUPIL ACTIVITY/STUDENT & SCHOOL
3/16/2023	LAKESHORE LEARNING MATERIALS, LLC	SETS, ETC.	TN12739-46623			70745300-566000	MC RILEY ELEMENTARY	GENERATED FUND
3/16/2023	LAKESHORE LEARNING MATERIALS, LLC	KINDER - PATTERN BLOCKS, NUMBERS & LETTERS	TN12739-46626	\$	93.93	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/16/2023	LAKESHORE LEARNING MATERIALS, LLC	JOURNALS, MAGNETIC ACTIVITY TINS, CONSTRUCTION PAPER, BINGO GAMES, JOURNALS	TN12743-46642	Ś	235.11	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
		PRE-K & SPED CLASSROOM MATERIALS - ALPHABET CONES/CARDS, MIX &						
3/17/2023	LAKESHORE LEARNING MATERIALS, LLC	MATCH TOYS, ETC.	TN12766-46705	\$	40.00	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION C	HECK/TRANSACTION	AMO	UNT	GL ACCOUNT NUMBER	LOCATION	FUND
		PRE-K & SPED CLASSROOM MATERIALS - ALPHABET CONES/CARDS, MIX &						
3/17/2023	LAKESHORE LEARNING MATERIALS, LLC	MATCH TOYS, ETC.	TN12766-46705			10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/17/2023	LAKESHORE LEARNING MATERIALS, LLC	TAKE HOME BOOKS	TN12779-46742			10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
3/22/2023	LAKESHORE LEARNING MATERIALS, LLC	1ST GRADE - SCIENCE KITS - PLANT ACTIVITY TUBS	TN12848-46958	\$	678.32	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
		FRACTION DISCOVERY, VOCAB & PARAGRAPH JOURNALS, MARKERS, ANSWER						
3/23/2023	LAKESHORE LEARNING MATERIALS, LLC	BOARD, MAGNETIC WIPE BOARDS	TN12891-47101			10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/24/2023	LAKESHORE LEARNING MATERIALS, LLC	MAGNETIC LETTERS KIT, MARKERS, ALPHABET CENTER	TN12912-47212	\$	152.60	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/27/2023	LAKESHORE LEARNING MATERIALS, LLC	PRE-K @ SHELC - DOLLS, TOYS, CAREER / MUTLTICULTURAL COSTUMES SET	TN12956-47399	Ś	074.00	34013901-541000	DISTRICT OFFICE	EIA FUND
5/2//2025	LARESHORE LEARNING MATERIALS, LLC	LAKESHORE LEARNING - MATH CURRICULUM / INSTRUCTIONAL MATERIALS -	1112930-47399	Ş	074.00	34013901-341000	DISTRICT OFFICE	EIAFOND
3/27/2023	LAKESHORE LEARNING MATERIALS, LLC	FRACTION FLIPBOOKS & KITS	TN12959-47412	Ś	298 91	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
5/2//2025		INSTRUCTIONAL MATERIALS - LIGHT TABLE TRAYS, MANIPULATIVE LEARNING	1112555 47412	Ŷ	250.51	20111333 341000		Si contenertende rebenne
3/29/2023	LAKESHORE LEARNING MATERIALS, LLC	CENTER, PHONICS TILES, ETC.	TN12982-47518	Ś	879.29	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/13/2023	LANGUAGE DYNAMICS GROUP	BOOKS	TN12641-46270	Ś	317.95	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	LANGUAGE LINE SERVICES, INC.	ACCT.#2929 - PROJECT #14944174; MULTILINGUAL LEARNING	250041	\$4,	146.60	10026601-539500	DISTRICT OFFICE	GENERAL FUND
3/14/2023	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATIONS SERVICES	TN12659-46381	\$	112.04	10022101-539900	DISTRICT OFFICE	GENERAL FUND
3/14/2023	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATIONS SERVICES	TN12659-46381	\$	177.04	10016201-539900	DISTRICT OFFICE	GENERAL FUND
3/14/2023	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATIONS SERVICES	TN12659-46381			20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/14/2023	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATIONS SERVICES	TN12659-46381	\$ D		10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
3/3/2023	LANGUAGE TEST INTERNATIONAL	AAPPL SPANISH TESTING FEE	TN12419-45307	\$	5.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
a /a /		REFLEX SITE LICENSES - MASTERING BASIC MATH FACTS - ANNUAL WEB-BASED						
3/7/2023	LAZEL INC	INSTRUCTIONAL SUBSCRIPTION	TN12496-45711	\$ 4,	234.70	20111239-534500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/0/2022		ONLINE COURSE REGISTRATION - MEDIA - DESIGN TRAINING - "PRESENTATIONS & POSTERS" CREATION	TN12502 40022	ć	120.00	10025837-531200	MOSSY OAKS ELEMENTARY	
3/9/2023	LEARNING IN HAND	EDTECH - LEARNING IN HAND - TECH COACHES PROF. DEVELOP. / ONLINE	TN12582-46022	\$	130.00	10025837-531200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/27/2023	LEARNING IN HAND	CLASS REGISTRATION	TN12943-47339	Ś	280.00	10022201-531200	DISTRICT OFFICE	GENERAL FUND
5/2//2025	LEARNING IN HAND	EDTECH - LEARNING IN HAND - TECH COACHES PROF. DEVELOP. / ONLINE	1112945-47559	Ş	280.00	10022201-551200	DISTRICT OFFICE	GENERAL FOND
3/27/2023	LEARNING IN HAND	CLASS REGISTRATION	TN12943-47340	\$	420.00	10022201-531200	DISTRICT OFFICE	GENERAL FUND
3/3/2023	LEGO	MEDIA CENTER / MAKER SPACE - LEGO SETS	TN12422-45321			29611238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/20/2023	LENOVO UNITED STATES INC	CTE / ENGINERRING COURSE SUPPLIES - WIRED USB MOUSE (S)	TN12827-46874	Ś		32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	LEXINGTON COUNTY SCHOOL DISTRICT ONE	BHS - SCBA PRESEASON VARSITY BASEBALL TOURNAMENT 3/2	249853	\$	300.00	70904050-566000	BEAUFORT HIGH	GENERATED FUND
		LODGING - SC ASSOC. OF ATTENDANCE SUPERVISORS MEETING; COLUMBIA,						
3/13/2023	LEXINGTON WINGATE BY WYNDHAM	SC; 3/23-24, 2023	TN12653-46350	\$	167.37	10021101-533202	DISTRICT OFFICE	GENERAL FUND
		LODGING - SC ASSOC. OF ATTENDANCE SUPERVISORS MEETING; COLUMBIA,						
3/13/2023	LEXINGTON WINGATE BY WYNDHAM	SC; 3/23-24, 2023	TN12653-46352			10021101-533202	DISTRICT OFFICE	GENERAL FUND
3/24/2023	LIFTONE LLC	WO#350795-02 OIL CHANGE	250410			10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
3/24/2023 3/6/2023	LIFTONE LLC LIMEHOUSE PRODUCE CO	WO#350795-02 MAINTENANCE REPAIR ON HYSTER FORKLIFT FRESH FRUITS & VEGETABLES - PROGRAM SUPPLIES	250410 TN12473-45591			10025402-532301 60025644-541000-90001	DISTRICT-MAINTENANCE SHANKLIN ELEMENTARY	GENERAL FUND FOOD SERVICE FUND
3/8/2023	LIMEHOUSE PRODUCE CO	FRESH FRUITS & VEGETABLES PROGRAM SUPPLIES FRESH FRUITS & VEGETABLES PROGRAM SUPPLIES FOR STUDENTS	TN12528-45801			60025683-546000-90001	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3/15/2023	LIMEHOUSE PRODUCE CO	FRESH FRUITS & VEGETABLES PROGRAM SUPPLIES	TN12691-46464			60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3/17/2023	LIMEHOUSE PRODUCE CO	FRESH FRUITS & VEGETABLES PROGRAM SUPPLIES & MATERIALS	TN12761-46691			60025683-546000-90001	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3/22/2023	LIMEHOUSE PRODUCE CO	FRESH FRUITS & VEGETABLES GRANT PROJECT SUPPLIES	TN12869-47022			60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3/27/2023	LIMEHOUSE PRODUCE CO	FRESH FRUITS & VEGETABLES PROGRAM SUPPLIES	TN12953-47386			60025683-546000-90001	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3/28/2023	LIMEHOUSE PRODUCE CO	FRESH FRUITS & VEGETABLES PROGRAM SUPPLIES	TN13071-47781			60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3/13/2023	LINGO SYSTEMS LLC	ESOL / MLP TRANSLATION SERVICES	TN12621-46190	\$	241.60	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
3/13/2023	LINGO SYSTEMS LLC	ESOL / MLP TRANSLATION SERVICES	TN12621-46191			10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
3/13/2023	LINGO SYSTEMS LLC	ESOL / MLP - DOCUMENT TRANSLATION SERVICES	TN12621-46200			10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
3/13/2023	LINGO SYSTEMS LLC	ESOL / MLP - DOCUMENT TRANSLATION SERVICES	TN12621-46201			10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
3/2/2023	LITTLE CAESARS	STEAM NIGHT - STUDENT/FAMILY/PARENTING EVENT 2/28/23 - PIZZA	TN12400-45215	\$	771.01	20118833-539911-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/2/2222				é	100	70000400 50000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/2/2023	LITTLE CAESARS	CPA EVENT AT BHS - PIZZA FOR STUDENTS	TN12415-45284	\$	106.07	70802100-566000	BEAUFORT MIDDLE	GENERATED FUND
2/2/2022	LITTLE CAESARS	LITTLE CAESARS - BAND CONCERT - PIZZA	TN12416-45285	Ş	176 22	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/2/2023	LITTLE CAESARS	ETTLE CAESARS - BAND CONCERT - PIZZA	1112410-45285	Ş	176.22	/0812100-566000	LADY SISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	LITTLE CAESARS	STUDENT EVENT / DECADES DANCE - PIZZA	TN12615-46155	Ś	323 57	70892400-566000	BLUFFTON MIDDLE	GENERATED FUND
3/10/2023		STODENT EVENTY DECADES DANCE THEER	1112015-40155	Ş	525.57	70892400-500000	BEOTTION WIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	LITTLE CAESARS	LITERACY / CLASS ACHIEVEMENT INCENTIVE - PIZZA	TN12633-46233	\$	21.03	70542400-566000	WHALE BRANCH ELEMENTARY	GENERATED FUND
3/15/2023	LITTLE CAESARS	TITLE 1 / PARENT LITERACY NIGHT 3/14/23 - MEAL / PIZZA	TN12711-46534			20118837-539911-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
., .,								PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	LITTLE CAESARS	LUNCH / PIZZA - STUDENT INCENTIVE - MAP SCORE IMPROVEMENTS	TN12952-47385	\$	56.08	70395300-566000	ST. HELENA ELEMENTARY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	LITTLE CAESARS	MEDIA - PIZZA PARTY FOR MARCH READING MADNESS - 3/30/23	TN13009-47585	\$	70.09	70891500-566000	BLUFFTON MIDDLE	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	LITTLE CAESARS FUNDRAISING	BAND FUNDRAISER - PIZZA KITS; INV. DUE/PAYMENT	TN12586-46039			70812100-566000	LADY'S ISLAND MIDDLE	GENERATED FUND
3/3/2023	LIL THE HORN BOOK	ANNUAL SUBSCRIPTION - PRINT AND ONLINE ACCESS TO BOOKS	TN12446-45414	\$	99.00	10022237-534500	MOSSY OAKS ELEMENTARY	GENERAL FUND

		ITEM DESCRIPTION	HECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	AN	NOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	LLOYDS SOCCER ECOMMERCE	ATHLETICS - SOCCER TEAMS - UNIFORM SOCKS	TN12437-45360	\$	1,120.00	70974050-566000	MAY RIVER HIGH	GENERATED FUND
3/3/2023	LOWES COMPANIES INC	W/O 343127-98; MOUNT BOBCAT ON WALL	249855	\$	20.11	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 355657; RETURNED MULCH - CREDIT	250239	\$	(85.63)	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 356092-01; PLASTIC FUNNEL	250239	\$	3.51	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 357109-94; ELBOW DRAIN	250239	\$	9.03	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 352735-33; NUTS AND BOLTS	250239	Ś		10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 356469-60; BRASS SHUT OFF CONNECTOR	250239	\$		10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 353446-04; TANK SPRAYER	250239	\$		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 356759-02; ELECTRICAL PLIERS	250239	ŝ		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/0 356669-05; LIGHT BULBS	250239	ŝ		10025405-541001	KING STREET	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 357371-02; EXTENSION CORDS	250239	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 357113-39; SHARKBITE	250239	\$		10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 357299-44; STRAINER	250239	\$		10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 353458-44; LIGHT BULBS	250239	\$		10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 356590-01; KEYED DOOR LOCK	250239	\$	60.41	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 355657-70; AZALEA BUSHES	250239	\$	78.42	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 343287-60; KRUD KUTTER DEGREASER	250239	\$	91.53	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 355657; SUPPLIES FOR COURTYARD MAKEOVER	250239	\$	138.22	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/17/2023	LOWES COMPANIES INC	W/O 355657-70; PINE STRAW	250239	\$	228.42	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
		DRAMA / SET SUPPLIES - LUMBER & PLYWOOD, PAINT, PAINT ROLLER FRAMES						PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	LOWES COMPANIES INC	& TRAYS, DROP CLOTHS, ETC.	TN12477-45614	\$	533.20	70871160-566000	HHI MIDDLE	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	LOWES COMPANIES INC	DRAMA / SET SUPPLIES - LUMBER / PLYWOOD	TN12477-45623	Ś	220 40	70871160-566000		GENERATED FUND
3/7/2023	LOWES COMPANIES INC	SCIENCE FAIR SUPPLIES - COCONUT MOISTURE CONTROL COIR	TN12495-45705	\$		20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
5/ 7/ 2025		Science rain soft lies coconor moistone contribe cont	1112455 45705	Ŷ	5.20	20211203 541000		PUPIL ACTIVITY/STUDENT & SCHOOL
2/7/2022		SYMPATHY FLOW/FRG FOR A STAFF MEMORER	TN12502 45722	Ś	20.00	70405200 50000		
3/7/2023	LOWES COMPANIES INC	SYMPATHY FLOWERS FOR A STAFF MEMBER	TN12503-45722	Ş	28.60	70405200-566000	BROAD RIVER ELEMENTARY	GENERATED FUND
				1				PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023	LOWES COMPANIES INC	LOWES - AFJROTC - EQUIPMENT CART	TN12508-45732	\$		70901570-566000	BEAUFORT HIGH	GENERATED FUND
3/8/2023	LOWES COMPANIES INC	GUIDANCE - CONTAINERS FOR RECORDS STORAGE	TN12528-45798	\$	43.45	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
					1.0			PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	LOWES COMPANIES INC	ART SUPPLIES - LUMBAR, PAINT, ETC.	TN12544-45872	\$		70965300-566000	HHI HIGH	GENERATED FUND
3/9/2023	LOWES COMPANIES INC	GUIDANCE - CONTAINERS FOR RECORDS STORAGE	TN12564-45942	\$	144.85	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
		DRAMA / THEATRE SET BUILDING SUPPLIES - TOOLS, STORAGE CONTAINERS,				71		
3/9/2023	LOWES COMPANIES INC	SAWHORSES, ETC.	TN12569-45960	\$	1,937.89	21811494-541000-91113	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3/13/2023	LOWES COMPANIES INC	PRIMARY INSTRUCTIONAL MATERIALS - OUTDOOR CLASSROOM/GARDEN	TN12620-46189	\$	223.03	10011234-541000-12500	COOSA ELEMENTARY	GENERAL FUND
3/13/2023	LOWES COMPANIES INC	THEATRE DEPARTMENT - SET BUILDING EQUIPMENT - DRILL	TN12622-46204	\$	126.14	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
		THEATRE- PAINT BRUSHES, DOWELS, PAINT, PAINT ROLLERS, PAINT COVERS,						
3/13/2023	LOWES COMPANIES INC	BOARDS, ETC.; REF TN 12747-46655	TN12655-46360	\$	165.22	30911380-541000	BEAUFORT MIDDLE	EIA FUND
		THEATRE- PAINT BRUSHES, DOWELS, PAINT, PAINT ROLLERS, PAINT COVERS,						
3/13/2023	LOWES COMPANIES INC	BOARDS, ETC.; REF TN 12747-46655	TN12655-46360	\$	552.68	84511380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
3/14/2023	LOWES COMPANIES INC	THEATRE - ALADDIN PERFORMANCE SET SUPPLIES - PAINT	TN12684-46445	Ś		84511380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
-,,		TRANSPORTATION DEPT TOOL BAG, UTILITY KNIFE, MULTI-PURPOSE						
3/16/2023	LOWES COMPANIES INC	ADHESIVE, ELECTRICAL TAPE	TN12723-46575	Ś	46 13	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/16/2023	LOWES COMPANIES INC	SCIENCE SUPPLIES - PAVER SAND, ROCK, RYE SEED, SEEDS, POTTING SOIL	TN12725-46580	è		20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/10/2023	LOWES COMPANIES INC	THEATRE - SPRAY PAINT FOR SET DESIGN; REF. TN 12655-46360 FOR	11112723-40380	, 	75.70	20211203-541000		SFECIAL REVENUE - TEDERAL
2/10/2022			TN10747 40000	~	41.27	20011280 541000	REALIFORT MIDDLE	
3/16/2023	LOWES COMPANIES INC	BAL/ORDER	TN12747-46655	\$		30911380-541000	BEAUFORT MIDDLE	EIA FUND
3/21/2023	LOWES COMPANIES INC	WO#356820-35 GOLD SCREW, UTILITY KNIFE, DRYWALL, DUCT TAPE - LIES	TN12811-46814	\$	39.45	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
a /a a /a a								PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	LOWES COMPANIES INC	LOWES - DRAMA CLUB / PERFORMANCE SET MATERIALS - WOOD & PAINT	TN12826-46858	\$		70621160-566000	HHI ELEMENTARY	GENERATED FUND
3/23/2023	LOWES COMPANIES INC	WO#359317-05 WINDOW TINT TREATMENT SUPPLIES - FILM	TN12907-47188	\$		10025405-541001	KING STREET	GENERAL FUND
3/24/2023	LOWES COMPANIES INC	WO#359561-01 MAINT. STOCK - TOGLE	TN12941-47325	\$		10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/24/2023	LOWES COMPANIES INC	WO#359545-97 LACQUER THINNER, TERRY TOWELS & SPACKLING - MRHS	TN12941-47327	\$		10025497-541001	MAY RIVER HIGH	GENERAL FUND
3/27/2023	LOWES COMPANIES INC	OUTDOOR CLASSROOM/GARDEN SUPPLIES - HOSE END TIMERS	TN12942-47334	\$	66.74	10011234-541000-12600	COOSA ELEMENTARY	GENERAL FUND
		OUTDOOR CLASSROOM/GARDEN SUPPLIES - SPRINKLER, ANT KILLER, HOSES,						
3/27/2023	LOWES COMPANIES INC	BUCKETS & SHELF	TN12942-47335	\$	264.07	10011234-541000-12600	COOSA ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	LOWES COMPANIES INC	DRAMA / THEATRE PERFORMANCE SET SUPPLIES - LUMBER	TN12967-47458	\$	186.39	70871160-566000	HHI MIDDLE	GENERATED FUND
3/29/2023	LOWES COMPANIES INC	WO#359858-02 MAINT. SUPPLY/TOOL - BASIN WRENCH	TN13014-47600	ŝ		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
5, 25, 2025		WO#354153-01 MAINT ELECTRICAL ENCLOSURE SUPPLIES - PVC PIPE		Ŷ	22.24			
3/29/2023	LOWES COMPANIES INC	CEMENT & ELECTRIC CABLE	TN13014-47601	\$	144.22	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/30/2023	LOWES COMPANIES INC	PLTW / AVIATION PROJECT - PAINT, BRUSHES, DROP CLOTHS, ETC.	TN13017-47608	\$		32911592-541000	BATTERY CREEK HIGH	EIA FUND
3/30/2023	LOWES COMPANIES INC	WO#359911-04 MAINT. DEPT. SUPPLIES - DRY ADAPTORS	TN13044-47693	\$	21.16	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	LOWES COMPANIES INC	TEACHER, STAFF & ROOKIE OF THE YEAR - APPRECIATION GIFTS/PLANTS	TN13047-47700	\$		70925300-566000	BATTERY CREEK HIGH	GENERATED FUND
3/28/2023	LOWES COMPANIES INC	LOWES - STEEL FISH TAPE FOR TRANSPORTATION DEPT. NEEDS	TN13073-47785	\$	16.62	10025501-541000	DISTRICT OFFICE	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AM	IOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
- 4- 1		REGISTRATION - PROF. DEVELOP. / SCHOOL PSYCHOLOGIST - "SECTION 504						
3/2/2023	LRP PUBLICATIONS	PLANS" ONLINE WEBINAR 3/2/23	TN12413-45275	\$	270.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3/24/2023	LRP PUBLICATIONS	REGISTRATION - EDUCATIONAL WEBINAR "UNDERSTANDING PLAAFPS" FOR IEPS; VIRTUAL EVENT4/4/23	TN12938-47314	Ś	250.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND
3/10/2023	LS3P ASSOCIATES LTD	RFP 20-010; CONSTRUCTION SERVICES	250044	ŝ		51925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
3/10/2023	LS3P ASSOCIATES LTD	RFP 20-010; CONSTRUCTION SERVICES	250044	ŝ		51925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
3/10/2023	LS3P ASSOCIATES LTD	RFP 20-010; CONSTRUCTION SERVICES	250044	ŝ		53925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
3/10/2023	LS3P ASSOCIATES LTD	RFP 20-010; CONSTRUCTION SERVICES	250044	Ś		53925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
3/10/2023	LS3P ASSOCIATES LTD	RFP 20-010; CONSTRUCTION SERVICES	250044	ŝ		53925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
3/10/2023	LS3P ASSOCIATES LTD	RFP 20-010; CONSTRUCTION SERVICES	250044		1,127.31	51925390-539516-52008	BEAUFORT HIGH	CAPITAL FUND
3/10/2023	LS3P ASSOCIATES LTD	RFP 20-010; CONSTRUCTION SERVICES	250044			51925390-539516-52008	BEAUFORT HIGH	CAPITAL FUND
3/10/2023	LS3P ASSOCIATES LTD	RFP 20-010; CONSTRUCTION SERVICES	250044	\$	1,185.29	51925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
3/10/2023	LS3P ASSOCIATES LTD	RFP 20-010; CONSTRUCTION SERVICES	250044	\$	1,185.29	51925390-539516-52008	BEAUFORT HIGH	CAPITAL FUND
3/10/2023	LS3P ASSOCIATES LTD	RFP 20-028; CONSTRUCTION SERVICES	250044	\$	1,287.09	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3/10/2023	LS3P ASSOCIATES LTD	RFP 20-028; CONSTRUCTION SERVICES	250044	\$	1,383.33	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3/10/2023	LS3P ASSOCIATES LTD	RFP 20-028; CONSTRUCTION SERVICES RFP 20-028; CONSTRUCTION SERVICES RFP 20-028; CONSTRUCTION SERVICES RFP 21-022; CONSTRUCTION SERVICES	250044	\$ 2	21,216.76	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3/10/2023	LS3P ASSOCIATES LTD	RFP 20-028; CONSTRUCTION SERVICES	250044	\$ 2	25,781.99	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3/31/2023	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	250563	\$	12.91	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
3/31/2023	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	250563	\$		51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
3/31/2023	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	250563			51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
3/31/2023	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	250563	\$ 1	12,205.50	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
		AFRICAN AMERICAN HISTORY CONFERENCE - ENGAGING STUDENTS; SERVICES				7		
3/31/2023	LYNN BRYANT	PROVIDED	250505			21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-9-013123; CONSTRUCTION SERVICES	800607	\$		54225378-558000-50000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
3/17/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-1-013123; CONSTRUCTION SERVICES	800607			51925396-553001-52008	HHI HIGH	CAPITAL FUND
3/17/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-33-013123; CONSTRUCTION SERVICES	800607			51925388-553001-52008	HEMCCRACKEN	CAPITAL FUND
3/17/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-33-013123; CONSTRUCTION SERVICES	800607			51925388-554500-52005	HEMCCRACKEN	CAPITAL FUND
3/17/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-19-013123; CONSTRUCTION SERVICES	800607			51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
3/17/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-34-013123; CONSTRUCTION SERVICES	800607 800607			51925370-554500-52005	BLUFFTON ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS	
3/17/2023 3/17/2023	M.B. KAHN CONSTRUCTION CO., INC. M.B. KAHN CONSTRUCTION CO., INC.	APPL-7-013123; CONSTRUCTION SERVICES APPL-31-013123; CONSTRUCTION SERVICES	800607			54325363-552010-51002 51925363-554500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND CAPITAL FUND
3/31/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-2-013123; CONSTRUCTION SERVICES	800607			54225370-558000-50000	BLUFFTON ELEMENTARY	CAPITAL FUND
3/31/2023	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES	800615			51925392-541000-50000	BATTERY CREEK HIGH	CAPITAL FUND
3/31/2023	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES	800615			51925392-532100-50000	BATTERY CREEK HIGH	CAPITAL FUND
3/31/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-8-013123; CONSTRUCTION SERVICES	800615			51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND
3/31/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-8-013123; CONSTRUCTION SERVICES	800615			51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
3/31/2023	M.B. KAHN CONSTRUCTION CO., INC.	RFP 21-002; CONSTRUCTION SERVICES				51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
3/31/2023	M.B. KAHN CONSTRUCTION CO., INC.	APPL-11-013123; CONSTRUCTION SERVICES	800615			51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
3/3/2023	MAC TOOLS - BEAUFORT	TRANSPORTATION / MECHANIC SUPPLIES - HAND TOOLS	TN12423-45323	\$		10025501-541000	DISTRICT OFFICE	GENERAL FUND
		SPANISH NHS MEETING / HONORING VOLUNTEERS FROM 2/11 MARATHON -						PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	MANGIAMOS	LUNCH	TN12648-46315	\$	26.36	70963830-566000	HHI HIGH	GENERATED FUND
3/23/2023	MANGIAMOS	SCHOOL CLIMATE / CULTURE MEETING - LUNCH	TN12882-47070	\$	100.45	10023363-539911	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	MANGIAMOS	MANGIAMOS - IB DIPLOMA SENIOR MEETING 3/28/23 - LUNCH	TN13005-47580	\$	86.44	70962550-566000	HHI HIGH	GENERATED FUND
3/31/2023	MARISSA DAVIS	GUEST ARTIST FEES/BEAUFORT CO DANCE FESTIVAL 2/23; SERVICES PROVIDED	250524	\$	450.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	MARK O RENNIX	HHIHS - BOOKING FEE FOR JV AND VARSITY SOCCER	249879	\$	200.00	70964050-566000	HHI HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	MARK O RENNIX	HEMMS - SOCCER OFFICIALS BOOKING FEE FOR BOYS & GIRLS	250584	\$	100.00	70884050-566000	HE MCCRACKEN	GENERATED FUND
		MARMALADE BAKERY - CUSTOMIZED "OTTERS ROCK" COOKIES FOR FIRST						PUPIL ACTIVITY/STUDENT & SCHOOL
3/2/2023	MARMALADE BAKERY	GRADE TOURS	TN12393-45200	\$	216.00	70625300-566000	HHI ELEMENTARY	GENERATED FUND
		LODGING - NATL. CONF. ON SCIENCE EDUCATION; ATLANTA, GA - 3/22-3/25;						
3/22/2023	MARRIOTT ATLANTA MARQU	REF. REFUND TN 12943-47341	TN12842-46946	\$	836.00	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
		REFUND - LODGING - NATL. CONFERENCE OF SCIECE EDUCATION; ATLANTA,						
3/27/2023	MARRIOTT ATLANTA MARQU	GA; 3/22-3/25; REF. TN 12842-46946	TN12943-47341	\$	(823.32)	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
		LODGING - NATIONAL CONFERENCE ON SCIENCE EDUCATION; ATLANTA, GA -						
3/27/2023	MARRIOTT ATLANTA MARQU	3/22-3/25, 2023	TN12943-47343	\$		10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
3/17/2023	MARRIOTT CHRLSTN RIVER	LODGING - SCAAA CONFERENCE; CHARLESTON, SC - 3/12-15, 2023	TN12764-46699	\$	601.62	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
		LODGING - SCAAA CONFERENCE; CHARLESTON, SC; EVENT DATES: 3/11-15,						
3/20/2023	MARRIOTT CHRLSTN RIVER	2023	TN12821-46844	\$	1,002.70	10026401-533202	DISTRICT OFFICE	GENERAL FUND
a /a a /		LODGING - THE MONTESSORI EVENT / CONFERENCE; BOSTON, MA; DATES:						
3/22/2023	MARRIOTT COPLEY PLACE	3/15-19, 2023	TN12861-46988	\$	1,066.72	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
a / = /		LODGING - COMMUNICATIONS DEPT WASHINGTON POLICY SEMINAR; 3/19-						
3/17/2023	MARRIOTT DC GEORGETWN		TN12754-46669	\$	1,328.84	10026301-533203	DISTRICT OFFICE	GENERAL FUND
2/6/2022		LODGING - LEADER IN ME "TOGETHER" SYMPOSIUM; WASHINGTON, DC;	TN124C0 45524	ć	coc oc	20122425 522222		
3/6/2023	MARRIOTT N BETHESDA	DATES: 3/1-4, 2023	TN12468-45534	\$	606.81	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER		MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
DATE		LODGING - LEADER IN ME "TOGETHER" SYMPOSIUM; WASHINGTON, DC;	NUMBER	A			LOCATION	FUND
3/6/2023	MARRIOTT N BETHESDA	DATES: 3/1-4, 2023 LODGING - LEADER IN ME "TOGETHER" SYMPOSIUM; WASHINGTON, DC;	TN12468-45535	\$	606.81	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/6/2023	MARRIOTT N BETHESDA	DATES: 3/1-4; REF. TN 12468-45537 BAL. LODGING - LEADER IN ME "TOGETHER" SYMPOSIUM; WASHINGTON, DC;	TN12468-45536	\$	202.27	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/6/2023	MARRIOTT N BETHESDA MARSHVIEW COMMUNITY ORGANIC FARM,	DATES: 3/1-4; REF. TN 12468-45536 BAL. PAYROLL EXPENSES 02/06/23-02/09/23; AFTER SCHOOL CARE / EXTENDED	TN12468-45537	\$	404.54	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/3/2023	INC.	LEARNING	249856	\$	1,275.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 02/13/23-02/16/23; AFTER SCHOOL CARE / EXTENDED LEARNING	249856	\$	1,425.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 02/21/23-02/23/23; AFTER SCHOOL CARE / EXTENDED LEARNING	250046	\$	1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 11/14/22-11/17/22; AFTER SCHOOL CARE / EXTENDED LEARNING	250046	\$	1,450.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 11/28/22-12/01/22; AFTER SCHOOL CARE / EXTENDED LEARNING	250046	\$	1,575.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PAYROLL EXPENSES 02/27/23-03/02/23; AFTER SCHOOL CARE / EXTENDED LEARNING	250241	\$	1,250.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	MARSHVIEW COMMUNITY ORGANIC FARM,	PAYROLL EXPENSES; 03/06/23-03/09/23; AFTER SCHOOL CARE / EXTENDED		411				
3/24/2023 3/30/2023	INC. MARVAIR	LEARNING WO# 341468-35 PLC CONTROLLER - LIES	250415 TN13044-47692	\$ \$		21817501-531200-91116 10025435-541001	DISTRICT OFFICE LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND
3/30/2023 3/24/2023	MARVAIR MARY F. CREPEAU-HOBSON	PREPARE WORKSHOP I & II FEB 27-28 & MAR 1-2; SERVICES RENDERED	250368	ş Ş		21822401-531200-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	MASS MUTUAL LIFE INSURANCE COMPANY	OCT/DEC RETIREMENT RECON; EMPLOYEES SCRS TO ORP	250047	\$		100 -245468	DISTRICT OFFICE	GENERAL FUND
3/3/2023	MATHER MUSEUM & INTERPRETIVE CENTER	AAHEC PRESENTER 02/10/23; SERVICES PROVIDED	249857	\$	5,000.00	21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	MAY RIVER HIGH BOOSTER CLUB	BCHS - SHARK INVITATIONAL ENTRY FEE BOYS/GIRLS	250242	\$		10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	MCCALL'S SUPPLY OF BEAUFORT	W/O 355015-20; BRAZING RODS	250244	\$	41.40	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
		WO#358382-02 TOOLS - NEW MAINT. / HVAC TECH TOOLS - RECOVERY UNIT,		1				
3/9/2023	MCCALL'S SUPPLY OF BEAUFORT	LEAK DETECTOR, MANIFOLD, ETC.	TN12587-46044	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/10/2023	MCCALL'S SUPPLY OF BEAUFORT	WO#357785-94 ACID NEUTRALIZER - WBECHS	TN12619-46183	\$	31.53	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3/17/2023	MCCRACKEN MIDDLE SCHOOL	IMPREST 01/06/23-01/19/23; CHECKS 1161-1163	250245	\$	65.00	70884801-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2023	MCCRACKEN MIDDLE SCHOOL	IMPREST 01/06/23-01/19/23; CHECKS 1161-1163	250245	\$	117.00	70884801-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2023	MCCRACKEN MIDDLE SCHOOL	IMPREST 01/06/23-01/19/23; CHECKS 1161-1163	250245	\$	234.00	70884801-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	MCDONALDS	MCDONALDS - LIVE SCHOOL STUDENT EVENT - LUNCH	TN12618-46161	Ś	51.03	70815300-566000	LADY'S ISLAND MIDDLE	GENERATED FUND
3/13/2023	MCGRAW-HILL K-12	ADULT ED - MATH & LANGUAGE BOOKS FOR STUDENTS	TN12653-46354	Ş		35618201-542000	DISTRICT OFFICE	EIA FUND
3/6/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN12476-45611	\$		10025487-547000	HHI MIDDLE	GENERAL FUND
3/6/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN12476-45611	\$	23,26 <mark>4.38</mark>	10025496-547000	нні нідн	GENERAL FUND
3/6/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN12476-45611	\$		10025462-547000	HHI ELEMENTARY	GENERAL FUND
3/6/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN12476-45612	\$		10025487-547000	HHI MIDDLE	GENERAL FUND
3/6/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN12476-45612	\$		10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/6/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN12476-45612	\$ ¢		10025496-547000		GENERAL FUND
3/6/2023 3/6/2023	MDC PALMETTO ELECTRIC COOP MDC PALMETTO ELECTRIC COOP	UTILITIES COUNTY SCI	TN12476-45612 TN12476-45612	\$ \$		10025462-547000 10025417-547000	HHI ELEMENTARY HHI EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND
3/6/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN12476-45612	ŝ		10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
3/6/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN12476-45612	\$		10025472-547000	RIVER RIDGE ACADEMY	GENERAL FUND
3/6/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN12476-45613	\$		10025496-547000	HHI HIGH	GENERAL FUND
3/6/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN12476-45613	\$	345.11	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
3/6/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN12476-45613	\$		10025487-547000	HHI MIDDLE	GENERAL FUND
3/20/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN12831-46897	\$		10025496-547000	HHI HIGH	GENERAL FUND
3/20/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN12831-46897	\$		10025487-547000	HHI MIDDLE	GENERAL FUND
3/20/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN12831-46899	\$		10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
3/20/2023 3/30/2023	MDC PALMETTO ELECTRIC COOP MDC PALMETTO ELECTRIC COOP	UTILITIES UTILITIES	TN12831-46900 TN13035-47666	\$ \$		10025489-547000 10025496-547000	BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND
3/30/2023 3/30/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES	TN13035-47666	\$ \$		10025496-547000	RIVER RIDGE ACADEMY	GENERAL FUND
3/30/2023	MDC PALMETTO ELECTRIC COOP	UTILITIES PAYROLL EXPENSES 02/20/23-02/23/23; AFTER SCHOOL CARE / EXTENDED	TN13035-47666	\$ \$		10025487-547000	HHI MIDDLE	GENERAL FUND
3/10/2023	MEADOWBROOK BAPTIST CHURCH	LEARNING PAYROLL EXPENSES 02/13/23-02/16/23; AFTER SCHOOL CARE / EXTENDED	250053	\$	600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	MEADOWBROOK BAPTIST CHURCH	LEARNING	250053	\$	750.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	MEADOWBROOK BAPTIST CHURCH	PAYROLL EXPENSES 02/06/23-02/09/23; AFTER SCHOOL CARE / EXTENDED LEARNING PAYROLL EXPENSES 01/30/23-02/02/23; AFTER SCHOOL CARE / EXTENDED	250053	\$	800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	MEADOWBROOK BAPTIST CHURCH	PAYROLL EXPENSES 01/30/23-02/02/23; AFTER SCHOOL CARE / EXTENDED LEARNING	250053	\$	900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AM	OUNT	GL ACCOUNT NUMBER	LOCATION	FUND
		PAYROLL EXPENSES 02/27/23-03/02/23; AFTER SCHOOL CARE / EXTENDED	NOMBER					
3/17/2023	MEADOWBROOK BAPTIST CHURCH	LEARNING PAYROLL EXPENSES; 03/06/23-03/09/23; AFTER SCHOOL CARE / EXTENDED	250247	\$	825.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	MEADOWBROOK BAPTIST CHURCH	LEARNING PAYROLL EXPENSES; 03/13-03/16/23; AFTER SCHOOL CARE / EXTENDED	250419	\$	900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	MEADOWBROOK BAPTIST CHURCH	LEARNING	250569	\$	450.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	MEETING DYNAMICS INC	THEATRE / PROP RENTAL FOR LITTLE MERMAID PRODUCTION	249861	\$	1,624.00	70962880-566000	HHI HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	MEETING DYNAMICS INC	MEETING DYNAMICS, INC - PROM DECOR & LIGHTING SERVICES - DEPOSIT	TN12915-47232	\$	4,000.00	70982725-566000	BLUFFTON HIGH	GENERATED FUND
3/31/2023	MEGAN JUNE WILLARD	GUEST ARTIST FEES/BEAUFORT CO DANCE FESTIVAL 2/23; SERVICES PROVIDED REGISTRATION - LOW COUNTRY MENTAL HEALTH CONFERENCE -	250623	\$	450.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
3/22/2023	MENTAL HEALTH HEROES	CHARLESTON, SC - 7/26-28 (23/24 SY EXPENSE)	TN12863-47002	\$	287.37	395 -1192	MC RILEY ELEMENTARY	EIA FUND
3/3/2023	MERVIN A. JENKINS	AAHEC; LIFE THRU MUSIC 02/10/23; SERVICES PROVIDED	249850	\$		21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/6/2023	MF ATHLETIC & PERFORM BE	ATHLETICS - TRACK AND FIELD TEAM EQUIPMENT SCHOOL SOCIAL WORK WEEK RECOGNITION 3/9/23; CATERING SERVICES	TN12479-45638	\$		10027196-541000	HHI HIGH	GENERAL FUND
3/17/2023	MICHAEL HOLMES	PROVIDED AAHEC; GULLAH SWEETGRASS DEMONSTRATION 02/10/23; SERVICES	250222	\$D	SI	10021101-539911	DISTRICT OFFICE	GENERAL FUND
3/3/2023	MICHAEL SMALLS	PROVIDED	249900	\$		21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/6/2023	MICHAELS #9490	ROLLING CART FOR STORAGE	TN12459-45483	Ş		10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/6/2023	MICHAELS #9490	ROLLING CART FOR STORAGE	TN12459-45483	\$		10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	MICHAELS #9490	HELIUM TANK FOR BALLOONS - STUDENT / SCHOOL CELEBRATIONS	TN12788-46759	\$		70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERATED FUND
3/7/2023 3/8/2023	MICHAELS STORES 4711 MICHAELS STORES 4711	SCRAPBOOK PAPER - READ ACROSS AMERICA STUDENT EVENT	TN12495-45709	\$ \$		20211263-541000 70965300-566000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/2023	MICHAELS STORES 4711	ART SUPPLIES - AMERICAN PIE PROJECT	TN12709-46527	ŝ		70965300-566000	нні нідн	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
-, -,				<u> </u>				PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023 3/14/2023	MICHAELS STORES 4711 MICROSCOPE SERVICES OF	TEACHER APPRECIATION - GIFT BAGS SCIENCE EQUIPMENT - MICROSCOPE REPAIRS	TN12950-47380 TN12679-46430	\$ \$		70635200-566000 10011388-539900-12600	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN	GENERATED FUND GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	MIL BAR	MIL BAR - AFJROTC CERTIFICATE HOLDERS	TN12575-45994	\$		70901570-566000	BEAUFORT HIGH ACADEMY FOR CAREER	GENERATED FUND
3/17/2023 3/17/2023	MINGLEDORFFS INC MINGLEDORFFS INC	W/O 353927-10; IGNITOR AND SENSOR W/O 354031-40; TERMINAL BOARD	250251 250251	\$ \$		10025410-541001 10025440-541001	EXCELLENCE BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND
2/17/2022	MINGLEDORFFS INC	W/O 220172 10 DEEDOCT CONTROL	250251	Ś	100 70	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	
3/17/2023 3/17/2023	MINGLEDORFFS INC MINGLEDORFFS INC	W/O 336173-10; DEFROST CONTROL W/O 354031; DEFROST BOARD	250251	\$ \$		10025410-541001	BROAD RIVER ELEMENTARY ACADEMY FOR CAREER	GENERAL FUND GENERAL FUND
3/13/2023	MINGLEDORFFS INC	W0#357955-10 MOTOR - BJACE	TN12657-46377	\$	483.71	10025410-541001	EXCELLENCE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/2023	MOE'S ONLINE #165	MOES - CHILD FIND EVENT - LUNCH FOR VOLUNTEERS	TN12367-45105	\$	198.20	70795580-566000	RIVER RIDGE ACADEMY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	MOE'S ONLINE #165	MOES - LUNCH REWARD - STUDENTS THAT COMPLETE ACCESS PROGRAM	TN12574-45988	\$	960.20	70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	MOE'S ONLINE #165	MOES - STAFF MEETING - SNACKS OIN II DOUI	TN12770-46714	Ş	574.99	70795580-566000	RIVER RIDGE ACADEMY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	MOE'S ONLINE #165	PRINCIAL'S HONOR ROLL - LUNCH FOR STUDENTS	TN12994-47541	\$	782.41	70725300-566000	OKATIE ELEMENTARY	GENERATED FUND
3/29/2023	MOE'S ONLINE #165	PRINCIPAL'S BLUFFTON CLUSTER MEETING 2/15/23 - LUNCH	TN12999-47549	\$	286.69	10022497-539911	MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	MOE'S ONLINE #165	SUPERINTENDANT ADVISORY MEETING WITH STUDENTS 3/28/23 - LUNCH	TN12999-47551	\$	253.69	70972700-566000	MAY RIVER HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	MOE'S ONLINE #877 MONTFORD POINT MARINE ASSOCIATION	GUIDANCE TEAM MEETING - LUNCH	TN12590-46058	\$	249.76	70925200-566000	BATTERY CREEK HIGH	GENERATED FUND
3/24/2023	CHAPTER 9	AAHEC; PERFORMANCE AT USCB; SERVICES PROVIDED PAYROLL EXPENSES 02/06/23-02/09/23; AFTER SCHOOL CARE / EXTENDED	250421	\$	1,200.00	21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	MT. CARMEL BAPTIST CHURCH	LEARNING PAYROLL EXPENSES 01/30/23-02/02/23; AFTER SCHOOL CARE / EXTENDED	249864	\$		21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	MT. CARMEL BAPTIST CHURCH	LEARNING PAYROLL EXPENSES 02/06/23-02/09/23; AFTER SCHOOL CARE / EXTENDED	249864			21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	MT. CARMEL BAPTIST CHURCH	LEARNING PAYROLL EXPENSES 01/30/23-02/02/23; AFTER SCHOOL CARE / EXTENDED	249864			21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	MT. CARMEL BAPTIST CHURCH	LEARNING PAYROLL EXPENSES 02/13/23-02/16/23; AFTER SCHOOL CARE / EXTENDED	249864	\$	1,362.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	MT. CARMEL BAPTIST CHURCH	LEARNING	249864	\$	2,250.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

DATE	VENDOR NAME	ITEM DESCRIPTION C	HECK/TRANSACTION NUMBER	AMO	DUNT	GL ACCOUNT NUMBER	LOCATION	FUND
		PAYROLL EXPENSES 02/21/23-02/23/23; AFTER SCHOOL CARE / EXTENDED						
3/10/2023	MT. CARMEL BAPTIST CHURCH	LEARNING PAYROLL EXPENSES 02/27/23-03/02/23; AFTER SCHOOL CARE / EXTENDED	250060	\$ 1	1,662.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	MT. CARMEL BAPTIST CHURCH	LEARNING PAYROLL EXPENSES; 03/06/23-03/09/23; AFTER SCHOOL CARE / EXTENDED	250253	\$ 2	2,687.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	MT. CARMEL BAPTIST CHURCH	LEARNING PAYROLL EXPENSES; 03/13-03/16/23; AFTER SCHOOL CARE / EXTENDED	250423	\$ 2	2,612.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	MT. CARMEL BAPTIST CHURCH	LEARNING	250575	\$:	1,887.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	MURDAUGH RENTALS OKATIE	ATHLETICS - LIGHT TOWER RENTAL SERVICES - 3/13 AND 3/15	TN12836-46930	\$	648.00	70894050-566000	BLUFFTON MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	MURDAUGH RENTALS OKATIE	ATHLETICS - LIGHT TOWER RENTAL SERVICES - 3/20 & 3/22	TN12937-47310	\$	648.00	70894050-566000	BLUFFTON MIDDLE	GENERATED FUND
3/6/2023	MUSIC & ARTS 1 C	MUSIC & ARTS - BAND SUPPLIES - BAGS, STANDS, CHAIR DOLLY, ETC.	TN12457-45465	\$	919.50	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
3/13/2023	MUSIC & ARTS 1 C	MUSIC INSTRUMENTS & SUPPLIES - XYLOPHONE & BELL MALLETS	TN12647-46305	\$	36.25	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
3/13/2023	MUSIC & ARTS 1 C	MUSIC INSTRUMENTS - SLEIGH BELLS	TN12647-46306	\$	39.92	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
3/13/2023	MUSIC & ARTS 1 C	MUSIC INSTRUMENT SUPPLIES - CLARINET REEDS	TN12647-46307	\$	50.71	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
3/13/2023	MUSIC & ARTS 1 C	MUSIC INSTRUMENTS & SUPPLIES - TUNING SLIDE, GREASE AND BELL MALLET	TN12647-46308	\$	37.78	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
3/13/2023	MUSIC & ARTS 1 C	MUSIC INSTRUMENT SUPPLIES - CLARINET REEDS	TN12647-46309	\$	25.36	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
3/17/2023	MUSIC IN MOTION	THEATRICAL EQUIPMENT/SUPPLIES	250255	Ş	185.90	21811270-541000-91113	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/24/2023	MUSIC IN MOTION	SIGN AND DANCE AROUND THE WORLD, BOOK / CD	250425	Ś		21811237-541000-91113	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
-,,		DRAMA / THEATRE PERFORMANCE SUPPLIES - SUESSICAL JR DIGITAL LOGO		*				PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023	MUSIC THEATRE INTERNATIONAL	PACK REGISTRATION - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 5/15-	TN12509-45734	\$	79.50	70871160-566000	HHI MIDDLE	GENERATED FUND
3/1/2023	MW PSUG EVENTS LLC	18, 2023	TN12347-45041	\$ 3	1.198.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/15/2023	NAPA AUTO PARTS	WO#358724-04 MAINT. VEHICLE BATTERY (INCLUDES 2 YR. WARRANTY)	TN12717-46557	ŝ		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/27/2023	NAPA AUTO PARTS	WO#357668-88 HEX KEY SET - HEMMS	TN12978-47494	ŝ		10025488-541001	HE MCCRACKEN	GENERAL FUND
3/27/2023	NAPA AUTO PARTS	WO#3597008 00 HEX KEI DET HENNIG WO#358212-04 MAINT, VEHICLE SUPPLIES - WIPER BLADES		\$		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
	NASCO	SURVIVAL SIGN CARDS & LIFE SKILLS ACTIVITIES					BEAUFORT ELEMENTARY	GENERAL FUND
3/3/2023				\$		10012733-541000		
3/21/2023	NASCO	BOOKS	TN12799-46780	\$	207.72	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/9/2023	NASSP	NASSP - NATL. JR. HONOR SOCIETY - CERTIFICATES, PINS, CEREMONY CANDLES & TABLE DRAPE	TN12574-45991	\$	343.09	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/3/2023	NATIONAL ART EDUCATION ASSOCIATION	REGISTRATION - NAEA CONFERENCE; SAN ANTONIO, TX; DATES: 4/13-15, 2023 NATL ASSOC. OF SCHOOL NURSES - ANNUAL PROFESSIONAL MEMBERSHIP	TN12444-45403	\$	269.00	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/6/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES		TN12469-45539	\$	116.00	10023370-564000	BLUFFTON ELEMENTARY	GENERAL FUND
3/7/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES NATIONAL ASSOCIATION OF SECONDARY		TN12505-45725	\$	116.00	10021397-564000	MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/2023	SCHOOL PRINCIPAL NATIONAL ASSOCIATION OF SECONDARY	NATIONAL HONOR SOCIETY - CERTIFICATES NJHS - ANNUAL MEMBERSHIP DUES - 7/1/23-6/30/24 (23/24 SY PREPAID	TN12361-45086	\$	52.75	70943660-566000	WHALE BRANCH EC HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	SCHOOL PRINCIPAL	EXPENSE) NATIONAL BOARD CERTIFICATION OCCUPATIONAL THERAPY - PROF. LICENSE	TN12547-45890	\$	385 <mark>.00</mark>	789 -1192	RIGHT CHOICES	GENERATED FUND
3/1/2023	NATIONAL BOARD FOR CERTIFIED OT	RENEWAL NATIONAL BOARD CERTIFICATION OCCUPATIONAL THERAPY - PROF. LICENSE	TN12377-45140	\$	65.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/9/2023	NATIONAL BOARD FOR CERTIFIED OT	RENEWAL LEGAL DEPT REGISTRATION - ONLINE / LIVE WEBINAR - SPED UPDATE /	TN12583-46026	\$	65.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/27/2023	NATIONAL BUSINESS INSTITUTE	READ DEFT - REDISTRATION - ORDINE / DVE WEDINAR - SPED OPDATE / TRENDS & ISSUES; EVENT DATE: 4/13 NATIONAL CENTER FOR MONTESSORI - REGISTRATION - COACHES TRAINING	TN12947-47352	\$	412.34	10026401-531200	DISTRICT OFFICE	GENERAL FUND
3/29/2023	NATIONAL CENTER FOR MONTESSORI	CONFERENCE; APRIL & MAY NATL. COUNCIL OF TEACHERS OF MATHEMATICS - ANNUAL PROFESSIONAL	TN13000-47555	\$	350.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3/16/2023	NATIONAL COUNCIL OF TEACHERS OF MATH	MEMBERSHIP DUES	TN12741-46631	\$	247.00	10011496-564000-92000	HHI HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	NATIONAL MUSEUM OF THE MIGHTY EIGHTH	STUDENT FIELD TRIP SOUVENIR DOG TAGS ADMISSION TICKET - STUDENT FIELD TRIP TO MIGHTY EIGHTH AIRFORCE	TN13055-47726	\$	350.00	70722300-566000	OKATIE ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	NATIONAL MUSEUM OF THE MIGHTY EIGHTH		TN13055-47728	\$	450.00	70722300-566000	OKATIE ELEMENTARY	GENERATED FUND
3/2/2023	NATIONAL SCHOOL BOARDS ASSOCIATION	DATES: 4/1-3 REGISTRATION/MEMBERSHIP - NATL. SCIENCE TEACHERS ASSOC. CONFERENCE	TN12391-45195	\$ 2	L,050.00	10023101-533203-00001	DISTRICT OFFICE	GENERAL FUND
3/6/2023	NATIONAL SCIENCE TEACHERS ASSOCIATION	- ATLANTA, GA - 3/22-25, 2023 REGISTRATION/MEMBERSHIP - NATL. SCIENCE TEACHERS ASSOC. CONFERENCE	TN12463-45519	\$	50.00	10023354-564000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/6/2023	NATIONAL SCIENCE TEACHERS ASSOCIATION	- ATLANTA, GA - 3/22-25, 2023 REGISTRATION/MEMBERSHIP - NATL. SCIENCE TEACHERS ASSOC. CONFERENCE	TN12463-45519	\$	420.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/6/2023	NATIONAL SCIENCE TEACHERS ASSOCIATION	- ATLANTA, GA - 3/22-25, 2023 REGISTRATION/MEMBERSHIP - NATL. SCIENCE TEACHERS ASSOC. CONFERENCE	TN12463-45520	\$	50.00	10023354-564000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/6/2023	NATIONAL SCIENCE TEACHERS ASSOCIATION		TN12463-45520	\$	420.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

DATE	VENDOR NAME	ITEM DESCRIPTION CF	ECK/TRANSACTION	А	MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
		NSTA - REGISTRATION - NAT'L CONFERENCE ON SCIENCE EDUCATION -	-					
3/20/2023		ATLANTA, GA - 3/22-25, 2023 NSTA - REGISTRATION - NAT'L CONFERENCE ON SCIENCE EDUCATION -	TN12830-46888	\$	470.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/22/2023	NATIONAL SCIENCE TEACHERS ASSOCIATION	ATLANTA, GA - 3/22-25, 2023	TN12866-47009	\$	380.00	37122485-533203	WHALE BRANCH MIDDLE	EIA FUND
3/22/2023	NATIONAL SCIENCE TEACHERS ASSOCIATION	NATL. SCIENCE TEACHERS ASSOC. ANNUAL PROFESSIONAL MEMBERSHIP DUES	TN12866-47010	\$	65.00	37122485-533203	WHALE BRANCH MIDDLE	EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	NATIONAL TECHNICAL HONOR SOCIETY	NATIONAL TECHNICAL HONOR SOCIETY - STUDENT MEMBERSHIP DUES ADULT ED - GED VOUCHERS FOR STUDENT TESTING; ON LINE ACCESS/WEB-	TN12437-45366	\$	1,360.00	70973665-566000	MAY RIVER HIGH	GENERATED FUND
3/29/2023	NCS PEARSON INC	BASED	TN13010-47591	\$	1,875.00	35618101-534500	DISTRICT OFFICE	EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	NECTAR FARM KITCHEN BLUFFTON	STUDENT (S) OF THE MONTH LUNCH - 3/13/23	TN12712-46539	\$	937.05	70895025-566000	BLUFFTON MIDDLE	GENERATED FUND
3/8/2023	NETWORK CABLING INFRASTRUCTURES, LLC	CABLING INSTALLS PER WEBHELPDESK TICKETS	TN12542-45849	\$	993.82	10026601-534501	DISTRICT OFFICE	GENERAL FUND
3/8/2023 3/30/2023	NETWORK CABLING INFRASTRUCTURES, LLC NEVCO SCOREBOARD COMPANY	CABLING INSTALLS PER WEBHELPDESK TICKETS WO#358319-79 ELECTRONIC CONVERTER / POWER SUPPLY- RRA	TN12542-45849 TN13044-47691	\$ \$		54025339-544500-52006 10025479-541001	ST. HELENA ELEMENTARY RIVER RIDGE ACADEMY	CAPITAL FUND GENERAL FUND
3/10/2023	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSES 02/06/23-02/09/23; AFTER SCHOOL CARE / EXTENDED LEARNING	250063	s	001	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSES 02/13/23-02/16/23; AFTER SCHOOL CARE / EXTENDED LEARNING	250063	ŝ		21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSES; 02/20/23-02/23/23; AFTER SCHOOL CARE / EXTENDED LEARNING	250426	\$		21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSES; 02/27/23-03/02/23; AFTER SCHOOL CARE / EXTENDED LEARNING	250420	ŝ		21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	NEW LIFE DELIVERANCE TEMPLE	PAYROLL EXPENSES; 03/13/23-03/15/23; AFTER SCHOOL CARE / EXTENDED LEARNING	250577	Ş		21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023		PAYROLL EXPENSES; 03/06-03/09/23; AFTER SCHOOL CARE / EXTENDED		Ş				
3/31/2023	NEW LIFE DELIVERANCE TEMPLE	LEARNING WO#359572-02 MAINT TRANSMISSION FLYWHEEL & STARTER REPLACEMENT	250577	Ş		21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	NEW RIVER TRANSMISSION	- VEHICLE # 8100-84 WO#359572-02 MAINT TRANSMISSION FLYWHEEL & STARTER REPLACEMENT	TN13069-47776	\$		10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
3/31/2023 3/31/2023	NEW RIVER TRANSMISSION NEWEGG MARKETPLACE	- VEHICLE # 8100-84 DIGITAL CAMERA FOR PHOTOGRAPHY CLASS	TN13069-47776 TN13056-47734	\$ \$		10025402-541001 10011494-541000-91920	DISTRICT-MAINTENANCE WHALE BRANCH EC HIGH	GENERAL FUND
3/3/2023	NEXT DAY DISPLAY.COM	NEXT DAY DISPLAY.COM - AFJROTC PARADE BANNER	TN12439-45372	\$	111.65	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2023	NEXT DAY DISPLAY.COM	NEXT DAY DISPLAY - AFJROTC CUSTOM BANNERS & TABLE COVERS ATHLETICS - NATL INTERSCHOLASTIC ATHLETIC ADMIN. ASSOC RMSAA	TN12830-46884	\$	319.93	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2023	ΝΙΑΑΑ	ATHLETICS - NATL INTERSCHOLASTIC ATHLETIC ADMIN. ASSOC ENHANCING APPLICATION ATHLETICS- NATL INTERSCHOLASTIC ATHLETIC ADMIN. ASSOC ENHANCING	TN13066-47770	\$	100.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	ΝΙΑΑΑ	ORG. MANAGEMENT REGISTRATION	TN13066-47771	\$	125.00	70884050-566000	HE MCCRACKEN	GENERATED FUND
3/8/2023	NORFIELD - MOTO	WO#358199-02 MAINT. STOCK - DOOR ADJUSTERS	TN12552-45915	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/31/2023	NORTH AMERICAN RESCUE LLC	SRO CRISIS RESPONSE KIT FOR LAW ENFORCEMENT CLASSES COMMUNICATIONS- NATL. SCHOOL PUBLIC RELATIONS ASSOC ENTRY FEES-	TN13059-47747	\$	291.35	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
3/10/2023	NSPRA	BCSD PROGRAMS- EXCELLENCE AWARDS NSTA - REGISTRATION - NAT'L CONFERENCE ON SCIENCE EDUCATION -	TN12593-46065	\$	430.00	10026301-569000	DISTRICT OFFICE	GENERAL FUND
3/20/2023	NSTA	ATLANTA, GA - 3/22-25, 2023 NSTA - REGISTRATION - NAT'L CONFERENCE ON SCIENCE EDUCATION -	TN12830-46885	\$	470.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/20/2023	NSTA	ATLANTA, GA - 3/22-25, 2023 NSTA - REGISTRATION - NAT'L CONFERENCE ON SCIENCE EDUCATION -	TN12830-46886	\$	470.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/20/2023	NSTA	ATLANTA, GA - 3/22-25, 2023 NSTA - REGISTRATION - NAT'L CONFERENCE ON SCIENCE EDUCATION -	TN12830-46890	\$	470.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/20/2023	NSTA	ATLANTA, GA - 3/22-25, 2023	TN12830-46891	\$	470.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MUSIC CHAIRS - HHIHS (PER BCSD RFP #22-006)	250256	\$	5,777.00	22511496-541000-94002	HHI HIGH	SPECIAL REVENUE - FEDERAL
3/8/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC.	LOCKING FILE CABINET	TN12529-45806	\$		10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/15/2023 3/28/2023	NU IDEA SCHOOL SUPPLY COMPANY, INC. NU IDEA SCHOOL SUPPLY COMPANY, INC.	OFFICE DESK REPLACEMENT - BMS NU-IDEA SCHOOL SUPPLY - FOLDING CHAIRS & CHAIR TRUCK - MRHS	TN12693-46470 TN13073-47787	\$ \$		54225380-541000-52002 54325397-541004-52002	BEAUFORT MIDDLE MAY RIVER HIGH	CAPITAL FUND CAPITAL FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$		60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$		60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$		60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	10,754.01	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$		60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$		60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$		60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$ \$		60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	SPECIAL FUNCTION CATERING SERVICES - JULY/DECEMBER 2022	800610	Ş	10,437.48	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	4	MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	16,597.26	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	17,826.46	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	19,543.11	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	19,588.52	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	19,721.74	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	19,727.79	60025696-539300	HHI HIGH	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	19,742.93	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	19,815.59	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	20,844.97	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	21,308.20	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	22,001.51	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	22,837.13	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	23,606.14	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	24,220.74	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	24,732.40	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	24,871.67	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	26,240.14	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE FEBRUARY FIXED PRICE FOOD SERVICE FEBRUARY FIXED PRICE FOOD SERVICE FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	27,124.20	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	28,232.30	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	28,837.82	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	29,067.92	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	29,189.02	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	33,448.84	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	33,579.03	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	36,718.64	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	37,100.12	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	37,424.07	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3/24/2023	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800610	\$	43,576.16	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
3/31/2023	NUTRITION, INC.	SPECIAL FUNCTION/CATERING SERVICES - JANUARY 2023	800616	\$	5,743.75	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
3/20/2023	OFFICE DEPOT #1214	CTE / INSTRUCTIONAL MATERIALS - EXTERNAL DVD	TN12813-46819	\$		32911501-541000	DISTRICT OFFICE	EIA FUND
3/10/2023	OFFICE OF THE ATTORNEY GENERAL	PAYROLL RUN 1 - WARRANT 031023	249940	\$	249.23	100 -245801	DISTRICT OFFICE	GENERAL FUND
3/24/2023	OFFICE OF THE ATTORNEY GENERAL	PAYROLL RUN 1 - WARRANT 032423	250320	\$	249.23	100 -245801	DISTRICT OFFICE	GENERAL FUND
3/14/2023	OFFICESUPPLY.COM	TRANSPORTATION DEPT/ BUS SUPPLIES - GERMICIDAL SPRAY	TN12662-46391	\$	104.81	10025501-541000	DISTRICT OFFICE	GENERAL FUND
						71		PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	OLIVE GARDEN 0021883	CHILD FIND EVENT - LUNCH FOR VOLUNTEERS	TN12474-45599	\$	182.41	70795580-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/13/2023	ON DECK SPORTS	ATHLETICS - SOFTBALL/BASEBALL EQUIPMENT - FIELD DRAG MAT	TN12622-46202	\$	308.83	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	ONE TIME VENDOR	REFUND ISSUED - RETURNED DRESS CODE SHIRT	249868	\$	10.00	70962800-566000	HHI HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	ONE TIME VENDOR	REFUND ISSUED - TECH / CHARGER RETURNED	250065	\$	50.00	70011155-566000	DISTRICT OFFICE	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	ONE TIME VENDOR	REFUND ISSUED - CAROWINDS TRIP NOT ATTENDED	250066	\$	150.00	70792100-566000	RIVER RIDGE ACADEMY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	ONE TIME VENDOR	REFUND ISSUED - TECH / CHARGER RETURNED	250257	\$	50.00	70795025-566000	RIVER RIDGE ACADEMY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	ONE TIME VENDOR	REFUND ISSUED - SENIOR GRAD BASH	250258	\$	250.00	70923810-566000	BATTERY CREEK HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	ONE TIME VENDOR	REFUND ISSUED - CAROWINDS TRIP NOT ATTENDED	250259	\$	90.00	70802300-566000	BEAUFORT MIDDLE	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	ONE TIME VENDOR	REFUND ISSUED - CAROWINDS TRIP NOT ATTENDED	250260	\$	105.00	70802300-566000	BEAUFORT MIDDLE	GENERATED FUND
3/17/2023	ONE TIME VENDOR	REFUND ISSUED - STUDENT LUNCH ACCOUNT	250261	\$	30.15	600 -247483	DISTRICT OFFICE	FOOD SERVICE FUND
3/17/2023	ONE TIME VENDOR	REFUND ISSUED - STUDENT LUNCH ACCOUNT	250261	\$	33.25	600 -247440	DISTRICT OFFICE	FOOD SERVICE FUND
3/17/2023	ONE TIME VENDOR	REFUND ISSUED - STUDENT LUNCH ACCOUNT	250262	\$	45.50	600 -247479	DISTRICT OFFICE	FOOD SERVICE FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	ONE TIME VENDOR	REFUND ISSUED - DEPOSIT BETA CONFERENCE / CANCELLED	250263	\$	75.00	70973030-566000	MAY RIVER HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	ONE TIME VENDOR	REFUND ISSUED - OVERPAYMENT ON ACCOUNT	250264	\$	(5.00)	70902550-566000	BEAUFORT HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	ONE TIME VENDOR	REFUND ISSUED - OVERPAYMENT ON ACCOUNT	250264	\$	10.00	70011155-566000	DISTRICT OFFICE	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	ONE TIME VENDOR	REFUND ISSUED - STUDENT DID NOT ATTEND NASA FIELD TRIP	250265	\$	150.00	70792308-566000	RIVER RIDGE ACADEMY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	ONE TIME VENDOR	REFUND ISSUED - STUDENT DID NOT ATTEND NASA FIELD TRIP	250266	\$	300.00	70792308-566000	RIVER RIDGE ACADEMY	GENERATED FUND
·· · ·								PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	ONE TIME VENDOR	REFUND ISSUED - BHS JROTC - STUDENT UNABLE TO ATTEND FIELD TRIP	250428	\$	175.00	70901570-566000	BEAUFORT HIGH	GENERATED FUND
-,,	-			Ŧ	2.2.00			PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	ONE TIME VENDOR	REFUND ISSUED - FIELD TRIP; STUDENT DID NOT ATTEND	250429	\$	100.00	70812300-566000	LADY'S ISLAND MIDDLE	GENERATED FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMO	UNT	GL ACCOUNT NUMBER	LOCATION	FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023 3/31/2023	ONE TIME VENDOR ORACLE ELEVATOR HOLDCO, INC.	REFUND ISSUED - FIELD TRIP; STUDENT DID NOT ATTEND WO#345502-81 2022 ELEVATOR INSPECTION	250430 250578	\$ \$ 1		70812300-566000 10025481-532300	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE	GENERATED FUND GENERAL FUND
3/10/2023	ORANGEBURG COUNTY SCHOOL DISTRICT	STUDENT HOMEBOUND SERVICES 012423-022323	250067			10014501-531100	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	ORANGEBURG WILKINSON HIGH SCHOOL	GATE SHARE - BASKETBALL ROUND 3 2/20/23 CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD -	250267	\$	632.35	70904050-566000	BEAUFORT HIGH	GENERATED FUND
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47186	\$	40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/23/2023	ORKIN LLC 002	CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD - FEBRUARY	TN12907-47186	Ś	55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
5/25/2025	ORKIN LEC 002	CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD -	1112307-47180	Ş	55.00	10025400-555500	DAGI USKIE ELEMENTART	GENERALI OND
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47186	\$	60.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
3/23/2023	ORKIN LLC 002	CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD - FEBRUARY	TN12907-47186	Ś	62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
		CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD -	41					
3/23/2023	ORKIN LLC 002	FEBRUARY CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD -	TN12907-47186	\$	73.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47186	\$	77.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
- / /		CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD -	DLE	AD	5			
3/23/2023	ORKIN LLC 002	FEBRUARY CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD -	TN12907-47186	\$	81.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47186	\$	84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
3/23/2023	ORKIN LLC 002	CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD - FEBRUARY	TN12907-47186	Ś	112 00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5, 25, 2025		CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD -	1112507 17200	Ŷ	112.00	10125 110 555500		
3/23/2023	ORKIN LLC 002	FEBRUARY CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD -	TN12907-47186	\$	118.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47186	\$	126.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
- / /		CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD -				2		
3/23/2023	ORKIN LLC 002	FEBRUARY CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD -	TN12907-47186	Ş	169.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47186	\$	204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
3/23/2023	ORKIN LLC 002	CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD - FEBRUARY	TN12907-47186	s	204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD -						
3/23/2023	ORKIN LLC 002	FEBRUARY CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD -	TN12907-47186	\$	292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47186	\$	319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
3/23/2023	ORKIN LLC 002	CONTRACT RFP #14-001 PEST CONTROL SERVICES - SOUTH OF THE BROAD - FEBRUARY	TN12907-47186	Ś	422.00	10025496-539506	HHI HIGH	GENERAL FUND
5/25/2025	ORKIN LEC 002	CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -	1112307-47180	Ş	423.00	10023450-335300		GENERALIOND
3/23/2023	ORKIN LLC 002	FEBRUARY CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -	TN12907-47191	\$	46.00	10025405-539506	KING STREET	GENERAL FUND
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47191	\$	53.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
		CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -						
3/23/2023	ORKIN LLC 002	FEBRUARY CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -	TN12907-47191	\$	60.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47191	\$	61.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
3/23/2023	ORKIN LLC 002	CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD - FEBRUARY	TN12907-47191	Ś	62.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
		CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -						
3/23/2023	ORKIN LLC 002	FEBRUARY CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -	TN12907-47191	\$	64.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47191	\$	65.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
- / /		CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -						
3/23/2023	ORKIN LLC 002	FEBRUARY CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -	TN12907-47191	\$	66.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47191	\$	69.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/23/2023	ORKIN LLC 002	CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD - FEBRUARY	TN12907-47191	Ś	70.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
		CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -						
3/23/2023	ORKIN LLC 002	FEBRUARY CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -	TN12907-47191	\$	73.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47191	\$	78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
2/22/2022	ORKIN LLC 002	CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD - FEBRUARY	TN12907-47191	Ś	80.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/23/2023	URKIN LLC UUZ	FEDRUANI	1N12907-47191	Ş	80.00	10023483-339300	NUDER I SMIALLS INTL ACADEMY	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUN	GL ACCOUNT NUMBER	LOCATION	FUND
		CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -					
3/23/2023	ORKIN LLC 002	FEBRUARY CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -	TN12907-47191	\$ 81	.00 10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47191	\$ 86	.00 10025434-539506	COOSA ELEMENTARY	GENERAL FUND
		CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -					
3/23/2023	ORKIN LLC 002	FEBRUARY CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -	TN12907-47191	\$ 92	.00 10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47191	\$ 92	.00 10025490-539506	BEAUFORT HIGH	GENERAL FUND
		CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -					
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47191	\$ 96	.00 10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
3/23/2023	ORKIN LLC 002	CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD - FEBRUARY	TN12907-47191	\$ 98	.00 10025401-539506	DISTRICT OFFICE	GENERAL FUND
-,,		CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -					
3/23/2023	ORKIN LLC 002	FEBRUARY CONTRACT RFP #14-001 PEST CONTROL SERVICES - NORTH OF THE BROAD -	TN12907-47191	\$ 128	.00 10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
3/23/2023	ORKIN LLC 002	FEBRUARY	TN12907-47191	Ś 150	.00 10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
-,,		WURDE I EAKNI	NG				PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	OSI RESTAURANT PARTNERS LLC	OUTBACK - STUDENT (S) OF THE MONTH / FEB LUNCH	TN13060-47749	\$ 516	.21 70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/3/2023	OTC BRANDS INC	BABY CHICK'S BIRTHDAY PROJECT SUPPLIES - KINDER/1ST GRADE - RIBBON & EGG SHAPE LOLLIPOPS	TN12418-45293	s 111	.78 70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	OTC BRANDS INC	PENCIL CASES, ACTIVITY PADS AND SHARPENER	TN12702-46493	+	.83 20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/16/2023	OTC BRANDS INC	CRAFT SUPPLIES FOR PRIMARY/CLUBS	TN12718-46561		.68 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
-,,						J	PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	OTC BRANDS INC	ORIENTAL TRADING - MAP AWARDS - STUDENT PRIZES - BALLS & YOYOS	TN12826-46870	\$ 133	.45 70625300-566000	HHI ELEMENTARY	GENERATED FUND
					V		PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	OTC BRANDS INC	PENCILS	TN12912-47210	\$ 76	.24 70382400-566000	PORT ROYAL ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	OTC BRANDS INC	ORIENTAL TRADE COMPANY - MAP AWARDS - STUDENT PRIZES - KITES	TN12957-47402	\$ 52	.97 70625300-566000	HHI ELEMENTARY	GENERATED FUND
3/7/2023	OVERDRIVE DIST	MEDIA CENTER - ONLINE LIBRARY BOOKS	TN12505-45724		.00 10022297-534500	MAY RIVER HIGH	GENERAL FUND
-, -,							PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	PALMETTO CORN	PALMETTO CORN - CAREER DAY EVENT - REFRESHMENTS / POPCORN	TN12474-45598	\$ 180	.00 70795580-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/15/2023	PANERA BREAD #204951	SCIENCE FAIR BREAKFAST FOR JUDGES AND CHAPERONES	TN12688-46455	\$ 154	.51 10022101-539911-12600	DISTRICT OFFICE	GENERAL FUND
3/15/2023	PANERA BREAD #204951	SCIENCE FAIR LUNCH FOR JUDGES AND CHAPERONES	TN12688-46457	\$ 265	.95 10022101-539911-12600	DISTRICT OFFICE	GENERAL FUND
3/16/2023	PANERA BREAD #204951	SCIENCE FAIR BREAKFAST - JUDGES AND CHAPERONES	TN12719-46566		.65 10022101-539911-12600	DISTRICT OFFICE	GENERAL FUND
3/16/2023	PANERA BREAD #204951	SCIENCE FAIR LUNCH - JUDGES AND CHAPERONES	TN12719-46568		.68 10022101-539911-12600	DISTRICT OFFICE	GENERAL FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	PAPA JOHN'S	DONATION COLLECTION WINNING CLASSROOM / STUDENT REWARD - PIZZA	TN12458-45477		.40 70785025-566000	PRITCHARDVILLE ELEMENTARY	GENERATED FUND
3/6/2023	PAPA JOHN'S	LUNCH - FIRST FRIDAY STAFF CHECK IN/CONNECT EVENT	TN12472-45576	\$ 211	.10 10022497-539911	MAY RIVER HIGH	GENERAL FUND
3/6/2023	PAPA JOHN'S	LUNCH - FIRST FRIDAY STAFF CHECK IN/CONNECT EVENT	TN12472-45580	\$ 494	.49 10022497-539911	MAY RIVER HIGH	GENERAL FUND
3/9/2023	PAPA JOHN'S	PAPA JOHNS - PARENT LITERACY NIGHT, 3/8/23 - MEAL	TN12567-45955	\$ 106	.30 20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	PAPA JOHN'S	PIZZA - LEADERSHIP CLUB STUDENT MEETING	TN12590-46051	\$ 55	.62 70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/10/2025	PAPA JOIN 3	PIZZA - LEADERSHIP CLOB STODENT MEETING	1112390-40031	\$ 53	.02 70923300-300000	DATTENT CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	PAPA JOHN'S	PAPA JOHNS - IXL MATH CONTEST WINNERS - LUNCH	TN12634-46236	\$ 54	.03 70621430-566000	HHI ELEMENTARY	GENERATED FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	PAPA JOHN'S	WIN BOOTCAMP SCHOLARS - LUNCH	TN12640-46263	\$ 177	.93 70975300-566000	MAY RIVER HIGH	GENERATED FUND
2/47/2022		FACULTY & STAFF PROF. DEVELOP / MANDATORY CRASE TRAINING 3/16/23 -					
3/17/2023	PAPA JOHN'S PAPA JOHN'S	LUNCH PAPA JOHNS - PARENT LITERACY NIGHT 3/22 - MEAL	TN12757-46677		.94 10022478-539911	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/23/2023	PAPA JOHN S	PAPA JOHNS - PARENT LITERACT NIGHT 3/22 - MEAL	TN12887-47088	\$ 90	.19 20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	PAPA JOHN'S	CTE / STUDENT AMBASSADORS & CDF VISIT - SNACK	TN12935-47302	Ś 123	.43 70885300-566000	HE MCCRACKEN	GENERATED FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	PAPA JOHN'S	WIN BOOTCAMP COMPETERS CELEBRATION 3/24/23 - LUNCH	TN12962-47430	\$ 306	.03 70972700-566000	MAY RIVER HIGH	GENERATED FUND
							PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023		5TH GRADE STUDENT REWARD / MAP TESTING - SNACKS	TN13051-47713		.68 70785025-566000	PRITCHARDVILLE ELEMENTARY	GENERATED FUND
3/2/2023	PARTS TOWN, LLC	WO#356112-96 GASKETS - HHIHS	TN12417-45288		.24 10025496-541001	HHI HIGH	GENERAL FUND
3/8/2023	PARTS TOWN, LLC	WO#356425-44 EXPANSION VALVE - JSES	TN12552-45914		.93 10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3/24/2023	PATTERSON MEDICAL SUPPLY INC	SPORTS MEDICINE SUPPLIES - PRE-WRAP TAPE	TN12925-47259	\$ 119	.25 32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
3/1/2023	PAUL PINKSI	SIPPIN COW - CHILD FIND EVENT - LUNCH FOR VOLUNTEERS	TN12367-45103	\$ 270	.60 70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/ 1/2023	PAUL PINKSI PAY PAL - SC TRACK & CROSS COUNTRY	SC TRACK & CROSS COUNTRY ASSOC TRACK& FIELD ENTRY FEE - BOB JENKINS	11112307-43103	2/1	.00 70755500-500000	MAEN NIDGE ACADEMIT	PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	ASSOC.	COACHES CLASSIC - EVENT 3/25/23	250107	\$ 150	.00 70974050-566000	MAY RIVER HIGH	GENERATED FUND
	PAY PAL - SC TRACK & CROSS COUNTRY	SC TRACK & CROSS COUNTRY ASSOC TRACK& FIELD ENTRY FEE - BOB JENKINS					PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	ASSOC.	COACHES CLASSIC - EVENT 3/25/23	TN12818-46834	\$ 155	.00 70984050-566000	BLUFFTON HIGH	GENERATED FUND
2/22/2022	PAY PAL - SC TRACK & CROSS COUNTRY	SC TRACK & CROSS COUNTRY ASSOC TRACK& FIELD ENTRY FEE - BOB JENKINS	TN12805 47122	Ś 35	00 70004050 566000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/23/2023	ADDUC.	COACHES CLASSIC - EVENT 3/25/23	TN12895-47122	ş 35	.00 70904050-566000	BEAUFORT HIGH	GENERATED FUND

PAY PAL - SC TRACK & CROSS COUNTRY SC TRACK & CROSS COUNTRY SC TRACK & CROSS COUNTRY ASSOC TRACK& FIELD ENTRY FEE - BOB JENKINS PUPIL ACTIVITY/STUDENT & SCHOOL 3/24/2023 ASSOC. COACHES CLASSIC - EVENT 3/25/23 TN 12910-47202 \$ 155.00 70924655-566000 BATTERY CREEK HIGH GENERATED FUND 3/30/2023 PAYPAL AMBER.ALLENSPACH LEADERSHIP DAY SNACKS TN 13024-47626 \$ 227.90 70395300-566000 ST. HELENA ELEMENTARY GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL 3/20/2023 PAYPAL CAROLINATRA LEADERSHIP DAY SNACKS TN 13024-47626 \$ 3,597.35 70892100-566000 BLUFFTON MIDDLE GENERATED FUND 3/20/2023 PAYPAL CAROLINATRA LEADERSHIP DAY SNACKS TN 12836-46928 \$ 3,597.35 70892100-566000 BLUFFTON MIDDLE SEGNATION - ESOL / CAROLINA ASSOC. OF TRANSLATORS & INTERPRETERS 3/29/2023 PAYPAL CATI CONF.; CHARLESTON, SC - 4/1/23 TN 12980-47510 \$ 160.00 26422401-533202 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/14/2023 PAYPAL COASTAL GEORGIA RENTAL - TABLES & CHAIRS - JR. SCHOLARS EVENT 3/29/23 TN 12880-46639 \$ 1,778.50 10021201-532500 DISTRICT OFFICE GE	DATE	VENDOR NAME	ITEM DESCRIPTION C	HECK/TRANSACTION NUMBER		AOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
IAADC CONCLUSES CONCLUSES CONCLUSES Partial Production of the partial Production Production Of the partial Pr	DATE		SC TRACK & CROSS COUNTRY ASSOC - TRACK& FIFLD FNTRY FFF - ROP IENVING	NUMBER	A		GLACCOUNT NOWIBER	LOCATION	
JUNCE MARKE AMERICAN INTERPRETATION INTERPRETATION INTERPRETATION <td>3/24/2023</td> <td></td> <td></td> <td>TN12910-47202</td> <td>\$</td> <td>155.00</td> <td>70924655-566000</td> <td>BATTERY CREEK HIGH</td> <td>GENERATED FUND</td>	3/24/2023			TN12910-47202	\$	155.00	70924655-566000	BATTERY CREEK HIGH	GENERATED FUND
JONDE North CARDINGS All Jack Section Justice Section	3/30/2023	PAYPAL AMBER.ALLENSPACH		TN13024-47626	\$	227.90	70395300-566000	ST. HELENA ELEMENTARY	GENERATED FUND
JAMPA NUMBA CONTROL FIGURAL STUDIES NUMBA NUMB	3/20/2023	PAYPAL CAROLINATRA	4/1/23	TN12836-46928	\$	3,597.35	70892100-566000	BLUFFTON MIDDLE	-
Libra NPNL COSTA GENERAL NPNL States i duels is kinded Febr 1/39/29 NUMBER 4489 I NUMBER 4489 I </td <td>3/29/2023</td> <td>PAYPAL CATI</td> <td>CONF.; CHARLESTON, SC - 4/1/23</td> <td>TN12980-47509</td> <td>\$</td> <td>160.00</td> <td>26422401-533202</td> <td>DISTRICT OFFICE</td> <td>SPECIAL REVENUE - FEDERAL</td>	3/29/2023	PAYPAL CATI	CONF.; CHARLESTON, SC - 4/1/23	TN12980-47509	\$	160.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
JULIZZ WINK CONTRACEONSIGNAL RELET ALS CONTRACTURE TRUE CONTRACTURE	3/29/2023	PAYPAL CATI	CONF.; CHARLESTON, SC - 4/1/23	TN12980-47510	\$	160.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
NUMBER NUMBER<	3/14/2023	PAYPAL COASTAL GEORGIA	RENTAL - TABLES & CHAIRS - JR. SCHOLARS EVENT 3/29/23	TN12682-46439	\$	1,700.00	10021201-532500	DISTRICT OFFICE	GENERAL FUND
NUMBER NUMBER<	., ,			TN12808-46806	\$,			GENERAL FUND
Light 200 PARAL SURFACEMENT BUSINER DOLVER - SOLD & DEMONSTRUCTION PURPLANE DATA PURPLANE DATA<	3/8/2023	PAYPAL LASSUSMUSIC		TN12537-45836	\$	29.90	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
JUN200 PARKAL SUNLOOK-INEL DOUBLETIAL SOLD ADDITATIONE RELEASED AND IN SULTEDIA SULTAINED ADDITATIONE RELEASED AND INFORMATION RETURNING INFORMATION RETURNING INFORMATION RELEASED ADDITATIONE RELEASED AND INFORMATION RETURNING IN	3/1/2023		REGISTRATION FEE - SOLO & ENSEMBLE FOR ORCHESTRA - CHARLOTTE, NC -		\$			DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL
NH/2003 Prival. SULTIONE & INTEGRATION, INC. CTL / STREE INTERNIT CALL GIBBLA ANALYTIC TO LICE. TEST / STREE V/2003 PRIVAL SULTIONES & INTEGRATION, INC. PRIVAL SULTIONES & INTEGRATION, INC. DETILIC OFFICE STREET ANALYTIC INTEGRATION, INC. V/2003 PRIVAL SULTIONES & INTEGRATION, INC. DETILIC OFFICE STREET ANALYTIC INTEGRATION, INC. STRE	3/21/2023	PAYPAL SCMEAORCHES	WHEDE LEPT	TN12810-46810	\$	205.00	70802100-566000	BEAUFORT MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
MARCH PMB STUDIERT MURCE - 12 SUDIERT MURCE - 12			CTE / SREB INSTRUCTIONAL HIGH SCHOOL AVIATION INSTRUCTION - TESTS /				H		
12/7/202INVENTDistricts with submitted structure (DMARS 4000)THUST with structure (DMARS 4000)SHARKIN BELIMINATION OF CONTRACT AGAIN (LINE CONTR									
N/2003 PELASMIC OUNTETULY LASE - CRÉ POSTAGE MANIEL - J.C. 4/6, 2023 Ph.1257-44000 5 1.07.2 DIRTIS - DRÉSID - SUBJOURS CENERAL FUND 3/7023 PE SULTIONS & INTERENTON, INC. HATIMEPHINE SCHOOLTS DETERMINE HEES FOR WARS - 20057 21.03.6 DISSISS 55300 HINEL DEMENTARY CAPTAL FUND 3/7023 PE SULTIONS & INTERENTON, INC. HATIMEPHINE SCHOOLTS DETERMINE HEES FOR WARS - 20057 1.120.0 DISSISS 55300 HINEL DEMENTARY CAPTAL FUND 3/7023 PE SULTIONS & INTERENTON, INC. HATIMEPHINE SCHOOLTS DETERMINE HEES FOR WARS 20057 1.120.0 DISSISS 55300 HINEL DEMENTARY CAPTAL FUND 3/7023 PE SULTIONS & INTERENTON, INC. HATIMEPHINE SCHOOLTS DETERMINE HEES FOR WARS 20057 1.120.0 DISSISS 55300 HINEL DEMENTARY CAPTAL FUND 3/7023 PE SULTIONS & INTERENTON, INC. HATIMEPHINE SCHOOLTS DETERMINE HEES FOR WARS 20057 1.120.0 DISSISS 55300 HINEL DEMENTARY CAPTAL FUND 3/7023 PE SULTIONS & INTERENTON, INC. HATIMEPHINE SCHOOLTS DETERMINE HEES FOR WARS 20057 1.120.00 DISSISS 553500 HINEL DEMENTA									
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3/2/202 F: SULTIONS & INTEGRATION, INC. HAT MAPPING SCHOOL TO DETERMINE INDERGY WAPS 24972 S 1,1200 1923374231 SOLUTIONS & INTEGRATION, INC. HAT MAPPING SCHOOL TO DETERMINE INSERTION & LAT MAPPING SCHOOL TO DETERMINE INSERT									
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3/2/202 PC SOUTHORS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERTION INCE GOR WARS 246972 \$ 1,10.00 \$103739-0593-350.000 WHEILR BANCH ELEMENTARY CAPTIAL FUND 3/2/202 PC SOUTHORS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERTION INC. HEAT MAPPING SCHOOLS TO DETERTION INC. HEAT MAPPING SCHOOLS TO DETERTION INC. CAPTIAL FUND CAPTIAL FUND 3/2/202 PC SOUTHORS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERTION INC. HEAT MAPPING SCHOOLS TO DETERTION INC. CAPTIAL FUND CAPTIAL FUND 3/2/202 PC SOUTHORS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERTION INC. HEAT MAPPING SCHOOLS TO DETERTION INC. CAPTIAL FUND CAPTIAL FUND 3/2/202 PC SOUTHORS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERTION INC. HEAT MAPPING SCHOOLS TO DETERTION INC. CAPTIAL FUND CAPTIAL FUND 3/2/202 PC SOUTHORS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERTION INC. HEAT MAPPING SCHOOLS TO DETERTION INC. CAPTIAL FUND CAPTIAL FUND 3/2/202 PC SOUTHORS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERTION INC. CAPTIAL FUND CAPTIAL FUND 3/2/202 PC SOUTHORS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERTION INC. CAPTIAL FUND CAPTIAL FUND									
3/2/2023 PC SOULTIONS & INTEGRATION, INC. HEAT MAPPINS CHOODS TO DETERMINE INEEDS GRU WARS 249972 S 1,1000 500000000 WHALL BRANCH RLINNTARY CAPTAL FUND 3/2/2023 PC SOULTIONS & INTEGRATION, INC. HEAT MAPPINS CHOODS TO DETERMINE INCID GRU WARS 249972 S 1,1000 500000000 BUILTOT RLINNTARY CAPTAL FUND 3/2/2023 PC SOULTIONS & INTEGRATION, INC. HEAT MAPPINS CHOODS TO DETERMINE INCID GRU WARS 249972 S 1,1000 500000000 BUILTOT RLINNTARY CAPTAL FUND 3/2/2023 PC SOULTIONS & INTEGRATION, INC. HEAT MAPPINS CHOODS TO ETERMINE INCID GRU WARS 249972 S 1,1000 5000000000000000000000000000000000000									
33/2022 PC SULTIONS & NITIGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 28972 \$ 1.12000 5023333<35315-1000									
33/2022 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DO ETERMINE NEEDS OF WARS 249872 \$ 1.2020 35/2334-59931-3100 SHALLINE HELEMINTARY CAPTAL FUND 33/2022 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DO ETERMINE NEEDS OF WARS 249872 \$ 1.2020 57/2334-59931-3100 HIM SCHOOLST DO ETERMINE NEEDS OF WARS 249872 \$ 1.2020 57/2334-59931-3100 HIM SCHOOLST DO ETERMINE NEEDS OF WARS 249872 \$ 1.2020 57/2334-59931-3100 HIM SCHOOLST DO ETERMINE NEEDS OF WARS 249872 \$ 1.2020 57/2334-59931-3100 HIM SCHOOLST DO ETERMINE NEEDS OF WARS 249872 \$ 1.2020 57/2334-59931-3100 HIM SCHOOLST DO ETERMINE NEEDS OF WARS 249872 \$ 1.2020 57/2334-59931-3100 HIM SCHOOLST DO ETERMINE NEEDS OF WARS 249872 \$ 1.2020 57/2334-59931-3100 HIM SCHOOLST DO ETERMINE NEEDS OF WARS 249872 \$ 1.2020 57/2345-59931-3100 HIM SCHOOLST DO ETERMINE NEEDS OF WARS 249872 \$ 1.2020 57/2345-59931-3100 HIM SCHOOLST DO ETERMINE NEEDS OF WARS 249872 \$ 1.2020 57/2345-59931-3100 HIM SCHOOLST DO ETERMINE NEEDS OF WARS 249872 \$ 1.2020 57/2345-59931-3100 HIM SCHOOLST DO ETERM				249872	\$				
3/2022 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DDETRIMINE NEEDS FOR WARS 220872 \$1,2200 51923443933515000 HHILE INVENTIARY CAPITAL FUND 3/2022 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DDETRIMINE NEEDS FOR WARS 220872 \$1,2200 5192334339335135100 HHILE INVENTIARY CAPITAL FUND 3/2022 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DDETRIMINE NEEDS FOR WARS 220872 \$1,2200 519233439335135100 HHILE INVENTIARY CAPITAL FUND 3/2022 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DDETRIMINE NEEDS FOR WARS 220872 \$1,2200 519233439335151000 MC IILEY ELEMENTARY CAPITAL FUND 3/2022 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DDETRIMINE NEEDS FOR WARS 220872 \$1,7600 519233439335151000 MC IILEY ELEMENTARY CAPITAL FUND 3/2022 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DDETRIMINE NEEDS FOR WARS 220872 \$1,7600 51923349335151000 MC IILEY ELEMENTARY CAPITAL FUND 3/2022 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DDETRIMINE NEEDS FOR WARS 220872 \$1,7600 51923389335151000 MC IILEY ELEMENTARY CAPITAL FUND <td>3/3/2023</td> <td>PC SOLUTIONS & INTEGRATION, INC.</td> <td>HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS</td> <td>249872</td> <td>\$</td> <td>1,120.00</td> <td>51925370-539513-51000</td> <td>BLUFFTON ELEMENTARY</td> <td>CAPITAL FUND</td>	3/3/2023	PC SOLUTIONS & INTEGRATION, INC.	HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS	249872	\$	1,120.00	51925370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
3/3/202 PC SOUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DETERMINE NEEDS FOR WAPS 249872 5 1,2000 59223633531300 HH ELEMENTARY CAPITAL FUND 3/3/202 PC SOUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DETERMINE NEEDS FOR WAPS 249872 5 1,2000 59223633531300 HH ELEMENTARY CAPITAL FUND 3/3/202 PC SOUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DETERMINE NEEDS FOR WAPS 249872 5 1,2000 59223453351300 MC RIEY ELEMENTARY CAPITAL FUND 3/3/202 PC SOUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DETERMINE NEEDS FOR WAPS 249872 5 1,76400 5192383 3531300 MC RIEY ELEMENTARY CAPITAL FUND 3/3/202 PC SOUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DETERMINE NEEDS FOR WAPS 249872 5 1,76400 5192383 35313300 MC RIEY ELEMENTARY CAPITAL FUND 3/3/202 PC SOUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DETERMINE NEEDS FOR WAPS 249872 5 1,76400 5192383 3531300 ME CAPACEN CAPITAL FUND 3/3/202 PC SOUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLST DETERMINE NEEDS FOR WAPS 249872 5 1,76400 51923839	3/3/2023	PC SOLUTIONS & INTEGRATION, INC.	HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS	249872	\$	1,120.00	51925334-539513-51000		CAPITAL FUND
3/3/202 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 249872 \$ 1,2000 50200005 & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 249872 1,2000 50200005 & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 249872 1,2000 5023573-53513-000 MCRIFE LEMENTARY CAPTAL FUND 249872 1,2000 5023574-53513-000 MCRIFE LEMENTARY CAPTAL FUND MCRIFE LEMENTARY CAPTAL FUND 249872 1,7600 5023574-53513-000 RCRIFE LEMENTARY CAPTAL FUND 249872 1,7600 5023574-53513-000 RCRIFE LEMENTARY CAPTAL FUND 249872 1,7600 5023583-53513-000 RCRIFE LEMENTARY CAPTAL FUND 249872 1,7640 5023583-53513-000 RCRIFE LEMENTARY CAPTAL FUND 249872 1,7640 5023583-53513-000 RECRIFE MICH CAPTAL FUND 249872 1,7640 5023583-53513-000 RECRIFE MICH CAPTAL FUND 249872 2,7640 5023263-53513-000 RECRIFE MICH									
3/3/2023 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WARS 29/98/2 \$ 1,20/00 51/28/23/3-65/95/3-51000 LADY'S ISAND ELEMINTARY CAPTAL FUND 3/3/2023 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WARS 29/98/2 \$ 1,20/00 51/23/37-35/95/13-51000 MC RILEY ELEMENTARY CAPTAL FUND 3/3/2023 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WARS 29/98/2 \$ 1,76/400 51/23/33/53/59/13-51000 MC RILEY ELEMENTARY CAPTAL FUND 3/3/2023 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WARS 29/98/2 \$ 1,76/400 51/23/33/55/39/13-51000 MC RILEY ELEMENTARY CAPTAL FUND 3/3/2023 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WARS 29/98/2 \$ 2,36/00 52/33/35/39/13-51000 BEAUFORT MIDDLE CAPTAL FUND 3/3/2023 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WARS 29/98/2 \$ 2,36/00 52/33/35/39/13-51000 BEAUFORT MIDDLE CAPTAL FUND 3/3/2023 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NE									
3/2/023 C SOUTTONS & INTEGRATION, INC. HAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 24972 \$1,120.00 512/374/393313-51000 MC IILY PLEMENTARY CAPTAL FUND 3/2/023 C SOUTTONS & INTEGRATION, INC. HAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 249872 \$1,120.00 512/374/393313-51000 RCIELY PLEMENTARY CAPTAL FUND 3/2/023 C SOUTTONS & INTEGRATION, INC. HAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 249872 \$1,120.00 512/374/39313-51000 RCIELY PLEMENTARY CAPTAL FUND 3/2/023 C SOUTTONS & INTEGRATION, INC. HAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 249872 \$2,1764.00 5129358-53831-51000 BEALIFORT MIDDLE CAPTAL FUND 3/2/023 C SOUTTONS & INTEGRATION, INC. HAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 249872 \$2,24000 5129526,25831-51000 BEALIFORT MIDDLE CAPTAL FUND 3/2/023 C SOUTTONS & INTEGRATION, INC. HAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 249872 \$2,24000 5129526,25831-51000 BEALIFORT MIDDLE CAPTAL FUND 3/2/023 C SOUTTONS & INTEGRATION, INC. HAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 249872 \$2,24000 5129526,25831-51000 BEALIFORT MIDDLE CAPTAL FUND <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		-							
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3/3/2023 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 249872 \$ 1.760.00 5125383-53513-510.00 ROBERT SMALLS INTL ACADEMY CAPITAL FUND 3/3/2023 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 298972 \$ 1.760.00 5125383-53513-510.00 BEAUFORT MIDLE CAPITAL FUND 3/3/2023 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 298972 \$ 1.760.00 5125383-53513-510.00 BEAUFORT MIDLE CAPITAL FUND 3/3/2023 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 298972 \$ 2.2400.01 5125393-53513-510.00 BEAUFORT MIDLE CAPITAL FUND 3/3/2023 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 2.2400.01 5125393-53513-510.00 BATERY CREEK INCH CAPITAL FUND 3/12/2023 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 2.2400.01 5125393-53513-510.00 BATERY CREEK INCH CAPITAL FUND 3/12/2023 PC SOLUTIONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS 2.2400.01 5125365.55513-5513-5513515400.520.00 <									
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3/3/2023PC SOLUTIONS & INTEGRATION, INC.HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS249872\$\$1,7400019232388.359313.51000BAT KCCRACKENCAPITAL FUND3/3/2023PC SOLUTIONS & INTEGRATION, INC.HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS249872\$\$2,2400051923398.35513.51000BAT KCCRACKENCAPITAL FUND3/3/2023PC SOLUTIONS & INTEGRATION, INC.HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS249872\$\$2,2400051923398.35513.51000BLUFFTON HIGHCAPITAL FUND3/1/2023PC SOLUTIONS & INTEGRATION, INC.HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS239272\$\$1,267.6110026601-534500-50001BLUFFTON HIGHCAPITAL FUND3/1/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - IDECCTN12314-47220\$1,657.6110026601-534500-50001BLUFFTON MIDDLECAPITAL FUND3/12/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - ISSTN12314-47221\$1,657.6110026601-534500-52005BLUFFTON MIDDLECAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - ISSTN12314-47221\$1,350.245192338-544500-52010BAVIS EARLY CHILDHOOD CENTERCAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - ISSTN12314-47221\$1,32533-544500-52010SHANKIN ELEMENTARYCAPITAL FUND </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
3/3/2023PC SOLUTIONS & INTEGRATION, INC.HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS249872\$\$2,24000\$132539-53813-15000BATTERY CREEK HIGHCAPITAL FUND3/3/2023PC SOLUTIONS & INTEGRATION, INC.HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS249872\$\$2,24000\$1325390-53813-15000BATTERY CREEK HIGHCAPITAL FUND3/3/2023PC SOLUTIONS & INTEGRATION, INC.HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS249872\$\$2,24000\$132530-53813-15000BATTERY CREEK HIGHCAPITAL FUND3/10/2023PC SOLUTIONS & INTEGRATION, INC.HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS249872\$\$2,24000\$132532-533313-15000BATTERY CREEK HIGHCAPITAL FUND3/10/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - ANNUAL SOFTWARE LICENSE FOR WAPS7230269\$1,250005192532-533313-15000BATTERY CREEK HIGHCAPITAL FUND3/16/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - ANNUAL SOFTWARE LICENSE FOR KARAU SURVEYTN12214-47219\$1,250.0651925305-544500-52010DAVIS EARLY CHILDHOOD CENTERCAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECCTN12914-47221\$1,500.2451925385-544500-52010BAUTEGRATION, INC.CAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR. GTAC SUPPORT & 4 YR. EXTENDEDTN12914-47221\$1,700.3185432534-544500-52010St. HIELENA ELEMENTARYCAPITAL FUND<									
3/3/2023PC SOLUTIONS & INTEGRATION, INC. 3/17/2023HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS COULTIONS & INTEGRATION, INC. 3/16/20232.4907 PC SOLUTIONS & INTEGRATION, INC. 3/16/2023CAULTONS & INTEGRATION, INC. HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS TECHNOLOGY - NNUAL SOFTWARE LICENSE FOR KAHAU SURVEY24927 250289 51,657.611002601:53450-09001DISTRICT OFFICE BULFFTON MIDDLE SOFTWARE SURVEY DAVIS EARLY CHILDHODD CENTER CAPITAL FUND CAPITAL FUND		PC SOLUTIONS & INTEGRATION, INC.	HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS	249872	\$	2,240 <mark>.00</mark>	519 <mark>253</mark> 92-539513-51000	BATTERY CREEK HIGH	CAPITAL FUND
3/17/2023 3/17/2023PC SOLUTIONS & INTEGRATION, INC.HEAT MAPPING SCHOOLS TO DETERMINE NEEDS FOR WAPS TECHNOLOGY SUPPLIS + DORT SWITCHES - BLMS TECHNOLOGY SUPPLIS + DORT SWITCHES - BLMS TECHNOLOGY - ANNUAL SOFTWARE LICENSE FOR EXALUSUREYSOFTWARE SCH-250269 TECHNOLOGY - SUPPLIS + DORT SWITCHES - BLMS TECHNOLOGY - ANNUAL SOFTWARE LICENSE FOR EXALUSUREYDAVIS EARLY CHILDHOOD CENTER LILPETON MIDDLECAPITAL FUND CAPITAL FUND3/16/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SVR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - S VR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY	3/3/2023	PC SOLUTIONS & INTEGRATION, INC.		249872	\$	2,240.00	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
3/10/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY SUPPLY UNITS AND POWER SUPPLYTN12594 46066\$\$25,161.5951925389-544500-52005BLUFFTON MIDDLECAPITAL FUND3/16/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - ANNUAL SOFTWARE LICENSE FOR EKAHAU SURVEYTN12740-46627\$1.657.6110026601-534500-90001DISTRICT OFFICEGENERAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR, EXTENDED WARRANTY - JDECCTN12914-47219\$2.1,261.4854325352-544500-52010DAVIS EARLY CHILDHOOD CENTERCAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR, EXTENDED WARRANTY - JDECCTN12914-47221\$13,500.2451925389-544500-52010BULFFTON MIDDLECAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR, EXTENDED WARRANTY - JSESTN12914-47221\$17,009.1854325338-544500-52010ROBERT SMALLS INTL ACADEMYCAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR, EXTENDED WARRANTY - SHESTN12914-47222\$48,238.2754325338-544500-52010ROBERT SMALLS INTL ACADEMYCAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR, EXTENDED WARRANTY - SHESTN12914-47225\$9,795.8751925374-544500-52010ST. HELENA ELEMENTARYCAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR, EXTENDED WARRANTY - SHESTN12914-47225\$<		-			Ŷ				
A/16/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - ANNUAL SOFTWARE LICENSE FOR EKAHAU SURVEY EQUIPMENTTN12740-46627\$1,657.6110026601-534500-90001DISTRICT OFFICEGENERAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC. 3/24/2023TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - POWER SUPPLY UNITS AND POWER CORDS - BLMS TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TECHNOLOGY - SYR, GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC TO 2014 47221TN12914-47220\$13,500.2451925383-544500-52010 S43505-52010DAVIS EARLY CHILDHOOD CENTER CAPITAL FUND CAPITAL FUND CAPITAL FUND CAPITAL FUND TAL FUND TAL S124-47223TN12914-47221\$17,009.185432538-544500-52010 S43505-52010ROBERT SMALLS INTL ACADEMY CAPITAL FUND CAPITAL FUND CAPITAL FUND CAPITAL FUND TAL FUND TAL S124-47223\$48,238.2754325335-544500-52010 S43505-52010ST. HELENA ELEMENTARY CAPITAL FUND CAPITAL FUND <b< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></b<>									
3/16/2023PC SOLUTIONS & INTEGRATION, INC.EQUIPMENTTN12740-46627\$1,657.6110026601-534500-90001DISTRICT OFFICEGENERAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECCTN12914-47220\$21,261.4854325325-544500-52010DAVIS EARLY CHILDHOOD CENTERCAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JSESTN12914-47221\$17,009.1854325345-544500-52010BLUFFTON MIDDLECAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SW. TGAC SUPPORT & 4 YR. EXTENDED WARRANTY - JSESTN12914-47223\$28,209.6151925363-544500-52010ROBERT SMALLS INTL ACADEMYCAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SW. TGAC SUPPORT & 4 YR. EXTENDED WARRANTY - SHESTN12914-47223\$28,709.6151925363-544500-52010ROBERT SMALLS INTL ACADEMYCAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SW. TGAC SUPPORT & 4 YR. EXTENDED WARRANTY - SHESTN12914-47224\$17,009.1854325339-544500-52010ST. HELENA ELEMENTARYCAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIESTN12914-47224\$17,009.1854325335-544500-52010ST. HELENA ELEMENTARYCAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIESTN12914-47224\$17,009.1854	3/10/2023	PC SOLUTIONS & INTEGRATION, INC.		TN12594-46066	Ş	25,161.59	51925389-544500-52005	BLUFFTON MIDDLE	CAPITAL FUND
3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - POWER SUPPLY UNITS AND POWER CORDS - BLMS TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JSES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JSES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JSES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JSES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JSES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JSES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JSES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JSES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - SHES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - SHES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - SHES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - SHES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - SHES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - SHES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - SHES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIESTN12914-47222 TN12914-47225\$ 1925374-544500-52005BLUFFTON MIDDLE SHATGSA-544500-52005CAPITAL FUND CAPITAL FUND3/24/2023 3/24/2023 3/24/2023 3/24/2023 PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIES TN12914-47227 S 11,877.9451925374-544500-52005MC RILEY ELEMENTARY CAPITAL FUNDCAPITAL FUND CAPITAL FUND3/24/2023 3/24/2023 3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIES TI21914-47227 <td>3/16/2023</td> <td>PC SOLUTIONS & INTEGRATION, INC.</td> <td></td> <td>TN12740-46627</td> <td>\$</td> <td>1,657.61</td> <td>10026601-534500-90001</td> <td>DISTRICT OFFICE</td> <td>GENERAL FUND</td>	3/16/2023	PC SOLUTIONS & INTEGRATION, INC.		TN12740-46627	\$	1,657.61	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - POWER SUPPLY UNITS AND POWER CORDS - BLMS TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JSES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JSES TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JSES 	3/24/2023	PC SOLUTIONS & INTEGRATION, INC.	TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - JDECC	TN12914-47219	\$	21,261.48	54325352-544500-52010	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - ISES TECHNOLOGY - EW /TAC SOFTWARE, 5 YR. GTAC SUPPORT & 4 YR. EXTENDEDTN12914-47221\$17,009.1854325343-544500-52010SHANKLIN ELEMENTARYCAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SWITCHES AND INTERFACE MODULES - HHISCATN12914-47223\$18,238.2754325333-544500-52010ROBERT SMALLS INTL ACADEMY HHI SCHOOL FOR CREATIVE ARTSCAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SWITCHES, CAPDER & 4 YR. EXTENDED WARRANTY - SHES TECHNOLOGY - SWITCHES, CABLES, INTERFACE MODULES, POWER CORDS- TECHNOLOGY - SWITCHES, CABLES, INTERFACE MODULES, POWER CORDS- TO12914-47225N12914-47225\$9,795.8751925374-544500-52005MC RILEY ELEMENTARY LADY'S ISLAND ELEMENTARYCAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIES TO12914-47227N12914-47227\$11,877.9454025389-544500-52005MC RILEY ELEMENTARY LADY'S ISLAND ELEMENTARY CAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - SYR. GTAC SUPPORT & 4 YR.									
3/24/2023 PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - SWITCHES AND INTERFACE MODULES - HHISCA TN 12914-47223 \$ 28,709.61 51925363-544500-52005 HHI SCHOOL FOR CREATIVE ARTS CAPITAL FUND 3/24/2023 PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - SWITCHES, CABLES, INTERFACE MODULES, POWER CORDS - TECHNOLOGY - SWITCHES, CABLES, INTERFACE MODULES, POWER CORDS - TECHNOLOGY - SWITCHES, CABLES, INTERFACE MODULES, POWER CORDS - TECHNOLOGY - SWITCHES, CABLES, INTERFACE MODULES, POWER CORDS - TOL 1914-47226 TN 12914-47226 \$ 9,795.87 51925374-544500-52005 MC RILEY ELEMENTARY CAPITAL FUND 3/24/2023 PC SOLUTIONS & INTEGRATION, INC. MCRES/ECC TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIES TN 12914-47226 TN 12914-47226 \$ 1,488.04 54325335-544500-52005 MC RILEY ELEMENTARY LADY'S ISLAND ELEMENTARY CAPITAL FUND 3/24/2023 PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIES TN 12914-47227 TN 12914-47226 \$ 1,877.94 54025389-544500-52005 ML FTON MIDDLE CAPITAL FUND 3/24/2023 PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - BLHS PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - BLHS PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. TN 12914-47228 \$ 23,387.63 51925398-544500-52005	3/24/2023	PC SOLUTIONS & INTEGRATION, INC.		TN12914-47221	\$	17,009.18	54325344-544500-52010		CAPITAL FUND
3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - SHES TECHNOLOGY - SWITCHES, CABLES, INTERFACE MODULES, POWER CORDS - MCRES/ECCTN12914-47224\$17,009.1854325339-544500-52010ST. HELENA ELEMENTARYCAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.MCRES/ECC TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIES TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIES TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIES TN2914-47226TN12914-47226 S 14,883.04\$9,795.8751925374-544500-52005 S4325335-544500-52006MC RILEY ELEMENTARY LADY'S ISLAND ELEMENTARY ELEMENTARY CAPITAL FUND CAPITAL FUND CAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - 5 YR. GTAC SUPPORT - BLMSTN12914-47227 S 11,877.94\$23,387.6351925398-544500-52005 S1025398-544500-52005BLUFFTON HIGHCAPITAL FUND CAPITAL FUND3/24/2023PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - BLHS PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - BLHS PC SOLUTIONS & INTEGRATION, INC.TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR.TN12914-47228\$23,387.6351925398-544500-52005BLUFFTON HIGHCAPITAL FUND	3/24/2023	PC SOLUTIONS & INTEGRATION, INC.		TN12914-47222	\$	48,238.27	54325383-544500-52010	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3/24/2023 PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - SWITCHES, CABLES, INTERFACE MODULES, POWER CORDS - MCRES/ECC TN12914-47225 \$ 9,795.87 51925374-544500-52005 MC RILEY ELEMENTARY CAPITAL FUND 3/24/2023 PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIES TN12914-47226 \$ 14,883.04 54325335-544500-52010 LADY'S ISLAND ELEMENTARY CAPITAL FUND 3/24/2023 PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - BLHS TN12914-47227 \$ 11,877.94 54025389-544500-52005 BLUFFTON MIDDLE CAPITAL FUND 3/24/2023 PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - BLHS TN12914-47228 \$ 23,387.63 51925398-544500-52005 BLUFFTON HIGH CAPITAL FUND 3/24/2023 PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - S YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - BLHS TN12914-47228 \$ 23,387.63 51925398-544500-52005 BLUFFTON HIGH CAPITAL FUND	3/24/2023	PC SOLUTIONS & INTEGRATION, INC.	TECHNOLOGY - SWITCHES AND INTERFACE MODULES - HHISCA	TN12914-47223	\$	28,709.61	51925363-544500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
3/24/2023 PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIES TN12914-47226 \$ 14,883.04 54325335-544500-52010 LADY'S ISLAND ELEMENTARY CAPITAL FUND 3/24/2023 PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - BLHS TN12914-47228 \$ 13,877.94 54025339-544500-52006 BLUFFTON MIDDLE CAPITAL FUND 3/24/2023 PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - BLHS TN12914-47228 \$ 23,387.63 51925398-544500-52005 BLUFFTON HIGH CAPITAL FUND	3/24/2023	PC SOLUTIONS & INTEGRATION, INC.		TN12914-47224	\$	17,009.18	54325339-544500-52010	ST. HELENA ELEMENTARY	CAPITAL FUND
3/24/2023 PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - 5 YR. GTAC SUPPORT - BLMS TN12914-47227 \$ 11,877.94 54025389-544500-52006 BLUFFTON MIDDLE CAPITAL FUND 3/24/2023 PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - BLHS TN12914-47228 \$ 23,387.63 51925398-544500-52005 BLUFFTON HIGH CAPITAL FUND PC SOLUTIONS & INTEGRATIONS - TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR.	3/24/2023	PC SOLUTIONS & INTEGRATION, INC.		TN12914-47225	\$	9,795.87	51925374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
3/24/2023 PC SOLUTIONS & INTEGRATION, INC. TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - BLHS TN 12914-47228 \$ 23,387.63 51925398-544500-52005 BLUFFTON HIGH CAPITAL FUND PC SOLUTIONS & INTEGRATIONS - TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR.			TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR. EXTENDED WARRANTY - LIES	TN12914-47226					
PC SOLUTIONS & INTEGRATIONS - TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR.	3/24/2023	PC SOLUTIONS & INTEGRATION, INC.	TECHNOLOGY - 5 YR. GTAC SUPPORT - BLMS	TN12914-47227	\$	11,877.94	54025389-544500-52006	BLUFFTON MIDDLE	CAPITAL FUND
	3/24/2023	PC SOLUTIONS & INTEGRATION, INC.		TN12914-47228	\$	23,387.63	51925398-544500-52005	BLUFFTON HIGH	CAPITAL FUND
	3/31/2023	PC SOLUTIONS & INTEGRATION, INC.		TN13049-47704	\$	12,756.89	54025363-544500-52006	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND

DATE		ITEM DESCRIPTION	CHECK/TRANSACTION				LOCATION	FUND
DATE	VENDOR NAME	PC SOLUTIONS & INTEGRATIONS - TECHNOLOGY - 5 YR. GTAC SUPPORT & 4 YR.	NUMBER		AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/31/2023	PC SOLUTIONS & INTEGRATION, INC.	EXTENDED WARRANTY - MCRES	TN13049-47706	\$	4,252,30	54025374-544500-52006	MC RILEY ELEMENTARY	CAPITAL FUND
5, 51, 2023		PC SOLUTIONS & INTEGRATIONS - TECHNOLOGY - POWER SUPPLY UNITS -		Ŷ	.,252.50	2.22557757750052000		
3/31/2023	PC SOLUTIONS & INTEGRATION, INC.	MCRES	TN13049-47707	\$	3,810.49	51925374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
3/3/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2023	249874	\$	5,074.98	100 -2456	DISTRICT OFFICE	GENERAL FUND
3/3/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2023	249874	\$	19,151.68	100 -245811	DISTRICT OFFICE	GENERAL FUND
3/3/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2023	249874	\$	21,264.54		DISTRICT OFFICE	GENERAL FUND
3/3/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2023	249874	\$	33,291.34		DISTRICT OFFICE	GENERAL FUND
3/3/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2023	249874		139,907.10		DISTRICT OFFICE	GENERAL FUND
3/3/2023	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2023	249874			100 -2455	DISTRICT OFFICE	GENERAL FUND
3/13/2023	PENDER BROTHERS	WO#355747-02 BACKFLOW TEST SERVICES FOR MULTIPLE UNITS	TN12657-46368	Ş		10025402-532300	DISTRICT-MAINTENANCE	GENERAL FUND
3/8/2023	PENN CENTER INC PENNSYLVANIA SCDU	SPED / STUDENT FIELD TRIP - PENN CENTER ADMISSIONS - 2/23/23 PAYROLL RUN 1 - WARRANT 031023	TN12543-45852	\$ \$		37127185-566000 100 -245801	WHALE BRANCH MIDDLE DISTRICT OFFICE	EIA FUND
3/10/2023 3/24/2023		PAYROLL RUN 1 - WARRANT 031023 PAYROLL RUN 1 - WARRANT 032423	249941	ş Ş		100 -245801		GENERAL FUND
5/24/2025	PENNSYLVANIA SCDU	CTE / RENTAL VEHICLE SERVICES - STATE ISSUED INSTRUCTIONAL SUPPLIES	250321	Ş	92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
3/10/2023	PENSKE TRK LSG 009966	TRANSPORT - 3/6-3/9, 2023	TN12589-46050	Ś	377 88	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
5, 10, 2025		PERFECTION LEARNING CORP - SUPPLEMENTAL TEXTBOOKS FOR AP: US	1112505 40050	Ŷ	377.00	10022101 552500 12500	District office	GENERALITONIS
3/22/2023	PERFECTION LEARNING CORP.	HISTORY, HUMAN GEOGRAPHY, PSYCHOLOGY	TN12862-46998	\$	1,720.88	10011490-542000-94000	BEAUFORT HIGH	GENERAL FUND
3/14/2023	PERIPOLE BERGERAULT INC	MUSIC PROGRAM - RECORDERS	TN12680-46435	\$		85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	PERSONALIZATION MALL	WEDDING GIFT FOR STAFF MEMBER	TN12525-45794	\$	40.26	70635630-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERATED FUND
					L	1		PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	PERSONALIZATION MALL	PERSONALIZED MALL - CUTTING BOARD / GIFT FOR STAFF MEMBER	TN12923-47253	\$		70625630-566000	HHI ELEMENTARY	GENERATED FUND
3/9/2023	PGH WATER COOLER	WO#354082-72 DRINKING FOUNTAIN FRONT PUSH BAR - OES	TN12587-46045	\$		10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3/31/2023	PIGGLY WIGGLY #286	INTERNATIONAL TEACHER CELEBRATION - MEAL	TN13052-47714	\$		10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	PIGGLY WIGGLY #286	INTERNATIONAL TEACHER CELEBRATION - MEAL	TN13052-47714	\$		10026401-569911	DISTRICT OFFICE	GENERAL FUND
3/31/2023	PIGGLY WIGGLY #286	INTERNATIONAL TEACHER CELEBRATION DINNER - CUPS	TN13052-47715	\$	18.42	10026401-541000	DISTRICT OFFICE	GENERAL FUND
				1				PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/2023	PINCKNEY'S PINE GROVE	PINCKNEY'S - FACULTY & STAFF 2/27/23 - LUNCH EDUCATION SERVICES FOR THE MONTH OF MARCH 2023	TN12368-45108	Ş		70903300-566000	BEAUFORT HIGH	GENERATED FUND
3/17/2023		EDUCATION SERVICES FOR THE MONTH OF MARCH 2023 EDUCATION SERVICES FOR THE MONTH OF MARCH 2023	250271 250271	\$		10041201-537200	DISTRICT OFFICE	GENERAL FUND
3/17/2023 3/24/2023	PINE GROVE PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 032423	250322	\$ \$		10041201-537200 100 -245607	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/24/2023	PIONEER VALLEY EDUCATIONAL PRESS INC	BOOKS	TN12353-45059	\$		10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/29/2023	PIONEER VALLEY EDUCATIONAL PRESS INC	BOOKS	TN12011-47592	ŝ		10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
3/10/2023	PITNEY BOWES	ADDITIONAL FUNDS LOADED / POSTAGE ON MACHINE	250069	\$		10011388-541000	HE MCCRACKEN	GENERAL FUND
-,,		PITNEY BOWES - QUARTERLY POSTAGE/MAIL MACHINE LEASE - 11/14/22 -			_,			
3/8/2023	PITNEY BOWES	2/13/23	TN12551-45908	\$	187.59	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
				_				
3/10/2023	PITNEY BOWES	INK CARTRIDGE & STAMP TAPE STRIPS - SCHOOL POSTAGE MACHINE SUPPLIES	TN12590-46052	\$	351.88	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
		PITNEY BOWES - QUARTERLY POSTAGE METER RENTAL / LEASE (1/1-3/31,						
3/17/2023	PITNEY BOWES	2023)	TN12771-46724	\$		10011490-534500	BEAUFORT HIGH	GENERAL FUND
3/24/2023	PITNEY BOWES	EQUIPMENT SERVICE AGREEMENT - 10/1/22-3/31/23	TN12935-47300	\$		10011388-532500	HE MCCRACKEN	GENERAL FUND
3/31/2023	PITNEY BOWES	QUARTERLY POSTAGE MACHINE RENTAL, 1/1-3/31, 2023	TN13065-47765	\$	143.10	10011496-532500	HHI HIGH	GENERAL FUND
2/46/2022		PIZZA HUT - PARENT/STUDENT/SCHOOL MATH "PI" NIGHT EVENT 3/14 - MEAL	TH40700 46504		072.00	20140025 520044		
3/16/2023	PIZZA HUT	PROVIDED	TN12730-46591	Ş	972.00	20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	PKC DOWNING LLC	BALANCE DUE FOR 5TH GRADE FUNDRAISER	250272	Ś	2 5 8 2 20	70742400-566000	MC RILEY ELEMENTARY	GENERATED FUND
3/1//2023		ECC SUPPLIES - TOOTHBRUSHES, HYGIENE KITS, BRUSHING CUP SETS &		, د	2,302.30	10172400-300000		SEMENTED FORD
3/17/2023	PLAK SMACKER	TOOTHPASTE	TN12762-46694	Ś	1,199.76	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
3/17/2023	PLANK ROAD PUBLISHING, INC.	PRINT MAGAZINES WITH CDS VOL 33 & VOL 34, UKULELE	250273	Ş		21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/2/2023	PLANK ROAD PUBLISHING, INC.	MUSIC PROGRAM SUPPLIES - MUSIC CDS, BOOMWHACKERS, UKULELES	TN12390-45193	\$	401.48	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
	-							PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	PLAYBILLONLINE	THEATRE / PROGRAMS FOR SPONGE BOB PRODUCTION (PRINT SERVICES)	TN12928-47272	\$	286.25	70972880-566000	MAY RIVER HIGH	GENERATED FUND
		GUIDANCE MATERIALS AND SUPPLIES - BOOKS, FIDGET/SENSORY TOYS,						
3/27/2023	PLAYTHERAPYSUPPLY.COM	ACTIVITY WORKBOOKS, ETC.	TN12960-47416	\$		39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
3/24/2023	PLAYWORLD PREFERRED, INC.	PLAYGROUND EQUIPMENT	250433	\$	310,158.10	51925320-553002-52004	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
		PROFESSIONAL ADMIN. APPRECIATION DAY 4/26/23 - GARLAND & FAN						
3/17/2023	POPSHELF #23707	DECORATIONS	TN12759-46688	\$	23.32	10026401-541000	DISTRICT OFFICE	GENERAL FUND
a lac 1		COMMUNICATION DEPT PROFESSIONAL ADMIN APPRECIATION DAY		,				
3/29/2023	POPSHELF #23707	SUPPLIES - FRAMES, MAGNET SET, ETC.	TN12983-47519	\$	30.02	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/2/2222	PORT ROYAL COUND FOUND ATION	PORT ROYAL SOUND FOUNDATION - 4TH GRADE STUDENT FIELD TRIPS - 2/21,	TH40000	~		70622200 566022		PUPIL ACTIVITY/STUDENT & SCHOOL
3/2/2023	PORT ROYAL SOUND FOUNDATION	2/22, 2/23 & 2/28	TN12393-45198	\$	1,560.00	70622300-566000	HHI ELEMENTARY	GENERATED FUND
2/9/2022			TN12520 45904	ć	E20.00	70542200 566000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	PORT ROYAL SOUND FOUNDATION	PORT ROYAL SOUND FOUNDATION ADMISSIONS - STUDENT FIELD TRIP 3/1/23	TN12529-45804	\$	530.00	70542300-566000	WHALE BRANCH ELEMENTARY	GENERATED FUND
3/29/2023	PORT ROYAL SOUND FOUNDATION	MARITME CENTER TOUR ADMISSIONS - 5TH GRADE STUDENT FIELD TRIP; OKATIE, SC - 2/24/23	TN13008-47584	Ś	500.00	10019037-566000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/29/2023 3/17/2023	PORT ROYAL SOUND FOUNDATION PORTMAN S MUSIC INC	GRATIE, SC - 2/24/23 FINE ARTS SUPPLIES / PROPOSAL 4792965	1N13008-47584 250274	ş Ş		21811387-541000-91113	HII MIDDI F	SPECIAL REVENUE - FEDERAL
3/1//2023			2002/4	ډ	1,000.00	21011307-341000-31113		5. COME NEVENUE - I EDEMAL

DATE	VENDOR NAME	ITEM DESCRIPTION CH	ECK/TRANSACTION		MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/17/2023	PORTMAN S MUSIC INC	FINE ARTS SUPPLIES / PROPOSAL 4792965	250274	\$			HHI MIDDLE	GENERAL FUND
3/31/2023	PORTMAN S MUSIC INC	BAND SUPPLIES	250579	Ś		21811381-541000-91113	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3/31/2023	PORTMAN S MUSIC INC	BAND SOFFELS BAND INSTRUMENTS / ISD ESSR FUNDS	250579			21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
5/51/2025	PORTIVIAN S MOSIC INC	BAND INSTRUMENTS / ISD ESSRT ONDS	250579	Ş	20,045.54	21811387-341000-91114	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/2023	PORTMANS MUSIC SAVANNAH	BAND EQUIPMENT - RUMBLE BASS AMP	TN12370-45110	ć	216.04	70872100-566000	HHI MIDDLE	GENERATED FUND
5/1/2025	PORTIVIANS WUSIC SAVANNAH	PORTMANS MUSIC - BAND - INSTRUMENT REPAIRS (LABOR & PARTS	IN12370-45110	\$	310.94	/08/2100-366000	HHI MIDDLE	GENERATED FOND
3/23/2023	PORTMANS MUSIC SAVANNAH	INCLUDED)	TN12906-47185	Ś	206 74	10011381-532307-17000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/23/2023	PORTMANS MUSIC SAVANNAH	BAND - MALLETS AND SAX REEDS	TN12900-47185	\$ \$		10011381-552507-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/24/2025	PORTIVIANS WOSIC SAVANNALL	BAND - MALLE IS AND SAX REEDS	1112920-47247	Ş	30.21	10011383-341000-99000	ROBERT SIMALES INTE ACADEMIT	PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	PRIDE DO IT BEST HOME CENTER	PHYSICAL EDUCATION - FLOOR CLEANER	TN12836-46927	\$	72 0/	70894480-566000	BLUFFTON MIDDLE	GENERATED FUND
3/20/2023	PRIDE DO IT BEST HOME CENTER	TRANSPORTATION DEPT MONTHLY WATER COOLER SUPPLIES - BOTTLED	1112830-40327	Ş	73.54	70894480-300000	BEOTTION MIDDLE	GENERATED FOND
3/2/2023	PRIMO WATER	WATER & CUPS	TN12385-45166	Ś	7 74	10025501-569911	DISTRICT OFFICE	GENERAL FUND
5/2/2025	PRIMO WATER	TRANSPORTATION DEPT MONTHLY WATER COOLER SUPPLIES - BOTTLED	1012565-45100	Ş	7.24	10023301-369911	DISTRICT OFFICE	GENERAL FOND
3/2/2023	PRIMO WATER	WATER & CUPS	TN12385-45166	Ś	0.24	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/7/2023	PRIMO WATER	NURSE'S STATION - WATER COOLER RENTAL/ BOTTLED WATER DELIVERY	TN12511-45740	ې \$		10023301-341000	HHI HIGH	GENERAL FUND
3/7/2023	PRIMO WATER	NURSE'S STATION - WATER COOLER RENTAL/ BOTTLED WATER DELIVERY	TN12511-45740	ŝ		10011496-541000	HHI HIGH	GENERAL FUND
5/7/2025	PRIMO WATER	TRANSPORTATION HHI SITE - WATER COOLER SUPPLIES - BOTTLED WATER	1112311-43740	Ş	55.56	10011498-541000		GENERAL FUND
3/10/2023	PRIMO WATER	DELIVERY & CUPS	TN12594-46067	\$	12.56	10025501-541000	DISTRICT OFFICE	GENERAL FUND
5/10/2025	PRIMO WATER	TRANSPORTATION HHI SITE - WATER COOLER SUPPLIES - BOTTLED WATER	1112394-40007		12.50	10023301-341000	DISTRICT OFFICE	GENERALIOND
3/10/2023	PRIMO WATER	DELIVERY & CUPS	TN12594-46067		14.42	10025501-569911	DISTRICT OFFICE	GENERAL FUND
3/10/2023	PRIMO WATER	DELIVERY & COPS	1112334-40007	Ş	14.42	10025501-505511	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	PRIMO WATER	BOTTLED WATER FOR MOBILE CLASSROOMS	TN12701-46487	Ś	12.20	70975300-566000	MAY RIVER HIGH	GENERATED FUND
3/13/2023	PRIMO WATER	BOTTLED WATER TOR MOBILE CLASS ROOMS	1112/01-4048/	Ş	42.20	10313300-300000	WAT RIVER HIGH	GENERATED FOND
3/30/2023	PRIMO WATER	ADULT ED - MONTHLY WATER COOLER RENTAL & BOTTLED WATER DELIVERY	TN13040-47679	Ś	7.04	81818101-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
5/50/2025	PRIMO WATER	Aboer eb - Monther Water Cooler Rentae & Bottleb Water Bervert	11113040-47079	Ş	7.94	81818101-332300	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/30/2023	PRIMO WATER	ADULT ED - MONTHLY WATER COOLER RENTAL & BOTTLED WATER DELIVERY	TN13040-47679	Ś	21 20	81818101-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/31/2023	PRIMO WATER	NURSE'S STATION - WATER COOLER RENTAL & BOTTLED WATER DELIVERY	TN13065-47764	Ś		10011496-532500	HHI HIGH	GENERAL FUND
3/31/2023	PRIMO WATER	NURSE'S STATION - WATER COOLER RENTAL & BOTTLED WATER DELIVERY	TN13065-47764	\$		10011496-541000	HHI HIGH	GENERAL FUND
5/51/2025		WO#355791-54 PROPANE GAS VALVE, IGNITION CONTROL MODULE, DOOR	1113003 47704	Ŷ	20.10	10011450 541000		Generations
3/3/2023	PRO KITCHEN ONLINE	SWITCH - WBES	TN12450-45428	Ś	924.96	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
-, -,		WO#355103-76 IGNITOR SENSOR AND CONTROL. SINGLE SPARK IGNITION -				5 /		
3/6/2023	PRO KITCHEN ONLINE	RCES	TN12486-45678	\$	279.19	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3/10/2023	PRO KITCHEN ONLINE	WO#356920-90 TEMP CONTROL BOARD & THERMOSTATE PROBE - BHS	TN12619-46167	\$	560.44	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/24/2023	PRODUCTS UNLIMITED, INC.	MASKS	250434	\$	1,745.15	21825701-541000-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		DISINFECTANT WIPES & SPRAY - TRANSPORTATION DEPT. PARK-OUTS AND						
3/2/2023	PRODUCTS UNLIMITED, INC.	OFFICES	TN12394-45201	\$	1,210.43	10025501-541000	DISTRICT OFFICE	GENERAL FUND
		SATURDAY SESSION AND ADMINISTRATION; EXTENDED LEARNING SERVICES		27				
3/31/2023	PROFESSIONALS BEYOND THE GAME	PROVIDED	250581	\$	6,377.68	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		PLTW / ENGINEERING COURSE SUPPLIES - CALCULATORS, ENGINEERING						
3/8/2023	PROJECT LEAD THE WAY, INC	NOTEBOOKS, DRILL BITS, RULERS, ETC.	TN12520-45779	\$	769.50	32911592-541000	BATTERY CREEK HIGH	EIA FUND
		PLTW - CLASSROOM INSTRUCTIONAL MATERIALS - RSIA - GATEWAY / MEDICAL						
3/14/2023	PROJECT LEAD THE WAY, INC	DETECTIVES & COMPUTER SCIENCE	TN12659-46383	\$		10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
3/13/2023	PROLITERACY WORLDWIDE	ADULT ED - BOOKS FOR STUDENTS WORKING ON THEIR GED	TN12653-46351	\$		35618101-542000	DISTRICT OFFICE	EIA FUND
3/17/2023	PROXIMITY LEARNING, INC.	WBMS INSTALLMENT; LIVE INSTRUCTION	250276	\$		10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3/17/2023	PROXIMITY LEARNING, INC.	WBMS INSTALLMENT; LIVE INSTRUCTION	250276	\$		10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3/17/2023	PROXIMITY LEARNING, INC.	LIMS INSTALLMENT; LIVE INSTRUCTION	250276	\$		10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3/1/2023	PUBLIX	BCHS AD INTERVIEW COMMITTEE, 2/28/23 - LUNCH	TN12355-45069	\$	68.32	10026401-569911	DISTRICT OFFICE	GENERAL FUND
- /- /								PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/2023	PUBLIX	FREEDOM FOUNDATION EVENT 2/28/23 - VOLUNTEERS - LUNCH	TN12374-45125	\$		70885300-566000	HE MCCRACKEN	GENERATED FUND
3/2/2023	PUBLIX	PARENT LITERACY NIGHT - DRINKS & SNACKS	TN12393-45199	\$	16.49	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/2/2022	2112117	PUBLIX - CTE / GROCERY & FOOD ITEMS FOR CLASSROOM INSTRUCTIONAL	THAD 400 45004	ć	450 54	22011500 511000	DEALISOPE MICH	
3/2/2023	PUBLIX	LABS	TN12403-45221	\$	150.54	32911590-541000	BEAUFORT HIGH	EIA FUND
2/2/2022	2112117		THAD 400 45054	ć	24.25	70075200 50000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/2/2023	PUBLIX	SCIENCE FAIR JUDGES - SNACKS & DRINKS	TN12406-45251	\$	21.35	70875300-566000	HHI MIDDLE	GENERATED FUND
- /- /								PUPIL ACTIVITY/STUDENT & SCHOOL
3/2/2023	PUBLIX	SCIENCE FAIR JUDGES - SNACKS & DRINKS	TN12406-45252	\$	18.29	70875300-566000	HHI MIDDLE	GENERATED FUND
- /- /	2112117							PUPIL ACTIVITY/STUDENT & SCHOOL
3/2/2023	PUBLIX	SCIENCE FAIR JUDGES - BREAKFAST / SCONES	TN12406-45254	\$	7.65	70875300-566000	HHI MIDDLE	GENERATED FUND
2/2/2022	2112117		THAD 400 45070	<u>,</u>	56.00	70704500 50000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	PUBLIX	MEDIA CENTER - "READ ACROSS AMERICA" EVENT - REFRESHMENTS	TN12438-45370	\$	56.29	70791500-566000	RIVER RIDGE ACADEMY	GENERATED FUND
2/2/2022	DUDUV		TN12442 45205	÷	45.00	70075200 50000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	PUBLIX	SCIENCE FAIR JUDGES - LUNCH ITEMS	TN12442-45396	\$		70875300-566000	HHI MIDDLE	GENERATED FUND
3/6/2023	PUBLIX	SNACKS - FAMILY LITERACY NIGHT - 3/9/23	TN12454-45454	\$	30.59	20118838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/6/2022	DUDUX		TN12472 45562	÷	17.10	70075200 50000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	PUBLIX	FIRST FRIDAY CHECK IN / CONNECT - STAFF MEMBER LUNCH / SALADS	TN12472-45563	\$	17.18	70975200-566000	MAY RIVER HIGH	GENERATED FUND
3/6/2023	PUBLIX	PUBLIX - CAREER DAY EVENT - REFRESHMENTS / FRUIT PLATTER	TN12474-45597	Ś	45.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/0/2023	FUBLIA	FUDLIA - CAREER DAT EVENT - REFRESHIVENTS / FRUIT PLATTER	114124/4-4559/	Ş	45.89	000000-000000		GENERATED FUND

DATE	VENDOR NAME	ITEM DESCRIPTION CH	ECK/TRANSACTION NUMBER	AMOU	INT	GL ACCOUNT NUMBER	LOCATION	FUND
3/7/2023	PUBLIX	FRESH FRUITS & VEGETABLES PROGRAM SUPPLIES - CARROTS				60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3/7/2023	PUBLIX	SCIENCE FAIR - SNACKS	TN12513-45755	\$	95.78	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/8/2023	PUBLIX	BEST BUDDIES AFTERSCHOOL MEETING - COOKIES	TN12537-45829	\$	10.00	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/8/2023	PUBLIX	PUBLIX - SCIENCE FAIR - LUNCH FOR JUDGES	TN12539-45840	\$	27.53	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	PUBLIX	CHILD FIND SCREENING EVENT - LUNCH	TN12556-45928	\$	98.38	70175300-566000	HHI EARLY CHILDHOOD CENTER	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	PUBLIX	PUBLIX - SCIENCE FAIR - REFRESHEMENTS FOR JUDGES	TN12574-45987	Ś	28.51	70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/9/2023	PUBLIX	GROCERY & FOOD ITEMS FOR CTE / CULINARY CLASSROOM INSTRUCTION				32911590-541000	BEAUFORT HIGH	EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	PUBLIX	STAFF APPRECIATION GIFT - FLOWERS & CHOCOLATE	TN12577-46003	\$	28.94	70745200-566000	MC RILEY ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	PUBLIX	SCIENCE FAIR - REFRESHMENTS FOR JUDGES	TN12579-46010	\$ 1	.07.95	70855300-566000	WHALE BRANCH MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	PUBLIX	TEACHER OF THE YEAR - TOP THREE CANDIDATES - BALLOONS & FLOWERS		ADS	36.02	70875200-566000	HHI MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	PUBLIX	FLORAL ARRANGEMENT FOR SOCIAL WORKER APPRECIATION	1112000 10210		-7	70945200-566000	WHALE BRANCH EC HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	PUBLIX	SOCIAL WORKER APPRECIATION - FLOWERS				70835200-566000	ROBERT SMALLS INTL ACADEMY	GENERATED FUND
3/14/2023	PUBLIX	PARENT LITERACY NIGHT 3/15/23 - MEAL				20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	PUBLIX	FACULTY - FLOWERS - TEACHER OF THE YEAR - TOP 3 NOMINEES PUBLIX - GROCERY & FOOD ITEMS FOR CTE / CULINARY CLASSROOM INSTRUCTION				70895200-566000 32911590-541000	BLUFFTON MIDDLE	GENERATED FUND
3/15/2023	PUBLIX	INSTRUCTION ESOL BREAKFAST & BOOKS EVENT 3/16/23 - NAPKINS, FRUIT, BAKED ITEMS, JUICE, YOGURT, BOTTLED WATER		s i		20118817-541000	HHI EARLY CHILDHOOD CENTER	EIA FUND SPECIAL REVENUE - FEDERAL
3/16/2023		ESOL BREAKFAST & BOOKS EVENT 3/16/23 - NAPKINS, FRUIT, BAKED ITEMS,		·				
3/16/2023	PUBLIX	JUICE, YOGURT, BOTTLED WATER ESOL BREAKFAST & BOOKS EVENT 3/16/23 - NAPKINS, FRUIT, BAKED ITEMS,				20118817-569911	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3/16/2023	PUBLIX	JUICE, YOGURT, BOTTLED WATER				20118817-539911	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3/16/2023	PUBLIX	PUBLIX - PARENT LITERACY NIGHT 3/15/23 - LEMONADE & DESSERT PUBLIX - STAFF MEETING - SNACKS & DRINKS				20118862-569911-90003 70815200-566000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2023				7 4				PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	PUBLIX	PUBLIX - FLOWERS - TEACHER OF THE YEAR (TOY) NOMINEES	TN12763-46698			70625200-566000	HHI ELEMENTARY	GENERATED FUND
3/17/2023	PUBLIX	STUDENT SERVICES DEPT. MEETING 3/16/23 - LUNCH ITEMS PUBLIX - GROCERY & FOOD ITEMS FOR CTE / CULINARY CLASSROOM	TN12778-46739	\$ 1	.55.34	10022301-569911	DISTRICT OFFICE	GENERAL FUND
3/22/2023	PUBLIX	INSTRUCTION	TN12862-46993	\$ 1	.75.74	32911590-541000	BEAUFORT HIGH	EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023	PUBLIX	BAND - LUNCH FOR STUDENTS FOR CPA CELEBRATION	TN12870-47023	\$ 3	39.17	70892100-566000	BLUFFTON MIDDLE	GENERATED FUND
3/23/2023	PUBLIX	DIRECTOR OF TEACHING / LEARNING - INTERVIEW COMMITTEE 3/22- LUNCH	TN12883-47074	\$	69.20	10026401-569911	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/23/2023	PUBLIX	I READY READING CELEBRATION - LEMONADE & CUPS	TN12898-47154	\$	15.11	70875300-566000	HHI MIDDLE	GENERATED FUND
3/27/2023	PUBLIX	LUNCH - BOARD OF EDUCATION WORK SESSION - 3/24/23	TN12954-47395	\$ 1	.73.20	10023101-569911	DISTRICT OFFICE	GENERAL FUND
3/29/2023	PUBLIX	PUBLIX - CHOIR CONCERT - REFRESHMENTS (COOKES & BROWNIES)	TN13000-47557	\$ 1	.63.12	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/29/2023	PUBLIX	PUBLIX - GROCERY & FOOD ITEMS FOR CTE / CULINARY INSTRUCTIONAL LABS	TN13001-47559	\$ 1	.60.92	32911590-541000	BEAUFORT HIGH	EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	PUBLIX	PUBLIX - STUDENT IB MEETING - CAKE, PLATES, NAPKINS & FORKS	TN13005-47578	\$	63.16	70962550-566000	HHI HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	PUBLIX	PUBLIX - FLOWERS FOR TEACHER OF THE YEAR (TOY) FINALISTS	TN13018-47609	\$	58.25	70175200-566000	HHI EARLY CHILDHOOD CENTER	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	PUBLIX	ELEMENTARY HONOR CHOIR - STUDENT DINNER 3/31	TN13046-47696	\$ 6	81.21	70011340-566000	DISTRICT OFFICE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	PUBLIX	TEACHER OF THE YEAR CANDIDATES - FLOWERS	TN13053-47717	\$	22.23	70395200-566000	ST. HELENA ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	PUBLIX	PUBLIX - LION'S CLUB STUDENT HEARING TESTS - LUNCH FOR VOLUNTEERS PUBLIX - PARENT LITERACY NIGHT 3/29/23 - GRADUATION CELEBRATION -	TN13054-47719	\$	45.85	70625200-566000	HHI ELEMENTARY	GENERATED FUND
3/28/2023	PUBLIX	САКЕ	TN13079-47796	\$	20.39	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
	PULSEUNIFORM PY HEUTINK USA, INC.	LAB COATS - HOSA - HEALTH PROFESSIONALS / STUDENT COMPLETERS MONTESSORI INSTRUCTIONAL MATERIALS - POWER OF 2 CUBES				70923437-566000 10011879-541000	BATTERY CREEK HIGH RIVER RIDGE ACADEMY	GENERATED FUND GENERAL FUND

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JULIZIO RMMCNIG BERSE SCHOL STOCK SUPPLY PUL28-4200 S 6.0.6 PUL28-000000000000000000000000000000000000	3/20/2023	RAIN N BAGELS	HR DEPT. MEETING 3/17/23 - BREAKFAST	TN12821-46843	\$	156.88	10026401-539911	DISTRICT OFFICE	
Mindow Mindow<									PUPIL ACTIVITY/STUDENT & SCHOOL
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ARZ00 INCIDENT LAW SP33 Constrained by the constraine	3/1/2023	RE MICHEL #242		TN12381-45158	\$	825.15	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
NUMBER NUMBER<			REFUND - WO#358213-02 MAINT. STOCK / RETURNED FILTERS - REF. TN 12552-		A 1				
NAM00 IM Modell B492 REFLIED TO 12:552-54007 REFLIED TO 12:552-54007 DESTIGNAMENT MARKET GENERAL PLAN VALVOUE REFLIED TO 12:552-54007 RED BECK RESOURCES RED BE	3/8/2023	RE MICHEL #242		TN12552-45912	\$	(41.98)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
JALAZON IM MCHII 1972 WORKSMED // THESE ACTS PERSONAL CONST SCIENCE DESCRIPTION HIGH GENERAL INDO JAZZONZ BERKER KESDORCES - MEDICANONS - ACTIVITY LOCUS (IN STDD TH235445726 S 24/25 SUBJECT AND HIGH GENERAL INDO JAZZONZ BERKER KESDORCES - MEDICANONS - ACTIVITY LOCUS (IN STDD TH23544774 S 77.77 GENERAL INDO GENE									
1/27/202 HUB BRICK RESOLUCES HUD BRICK RESOLUCES <th< td=""><td>3/8/2023</td><td>RE MICHEL #242</td><td>REFUND TN 12552-45912</td><td>TN12552-45913</td><td>\$</td><td>302.23</td><td>10025402-541001</td><td>DISTRICT-MAINTENANCE</td><td>GENERAL FUND</td></th<>	3/8/2023	RE MICHEL #242	REFUND TN 12552-45912	TN12552-45913	\$	302.23	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
12/27/202 KINKEDIA PUBLICATIONE'S REMORA PUBLICATIONE'S REMORA PUBLICATIONE'S GENERAL ALIAO 12/21/202 KINKY ACCOUNT PERSON CONSTANT 23040 S 1,2000 BLUTCH INIGH GENERAL ALIAO 12/21/202 KINKY ACCOUNT BLUTCH INIGH 23040 S 5,2000 DUILISES -10000 BLUTCH INIGH GENERAL ALIAO 12/21/202 KINKY ACCOUNT BLUTCH INIGH BLUTCH INIGH S 2,0000 DUILISES -10000 BLUTCH INIGH GENERAL ALIAO 32/2022 ROBELLAL AMBRICOL SKALE ADMINISTORY FEEL FILL ADMINISTORY FEEL FILL ADMINISTORY FEEL FILL ADMINISTORY FEEL GENERAL FUND GENERAL FUND 32/2022 RIVER TAMARDOL DISTINCT FILL ALIAO SET AND SOUTTORY FILL ADMINISTORY FEEL FILL ADMINISTORY FEEL S 2,0000 DUILISES -10000 FILL ADMINISTORY FEEL GENERAL FUND 32/2022 RIVER TAMARDOL DISTINCT FILL ADMINISTORY FEEL ADMINI								BATTERY CREEK HIGH	
J2/J202 RESTING ACCOUNT POSTAGE CPU INLIN MAGINE J20038 S 1.00000 2013835-14000 DUDY'S CANDO MODE SERVICE	3/27/2023	RED BRICK RESOURCES	RED BRICK RESOURCES - MEDIA CENTER BOOKS	TN12948-47354	\$	474.51	10022298-543000	BLUFFTON HIGH	GENERAL FUND
3/1/2022 RESERVE ACCOUNT BUFFTOM IN- POSTAGE MACHINE 2008 5 0.0000 1001498-54000 BUFFTOM HIGH CHARDA CUMP PUPE LATTIVISTOMENT AS 20000 3/1/2023 INCLAND COUNTS CHOOL DISTINCTON AUX PERSON NO. LALL MERCINA 20000 CALL AS MENON BUFFTOM HIGH PUPE LATTIVISTOMENT AS 20000 CALL AS MENON	3/27/2023	REMEDIA PUBLICATIONS	REMEDIA PUBLICATIONS - ACTIVITY BOOKS FOR SPED	TN12965-47443		725.77	10012790-543000	BEAUFORT HIGH	GENERAL FUND
3/3/2022 RICHUND COUNTY SCHOOL DISTRICT OR 3/2/2022 BUILY SX: AC FLORA SCHOOL BATE SIMPEOUT/3/23 246881 5 55.0.6 7078/03-95000 BUILYTON HIGH BUILYTON MODEL PURL CRUTCHY CRUTCHY SCHOOL JULYTON HIGH BUILYTON MODEL PURL CRUTCHY CRUTCHY SCHOOL JULYTON HIGH BUILYTON MODEL PURL CRUTCHY CRUTCHY SCHOOL JULYTON SCHOOL JULYTON MODEL PURL CRUTCHY SCHOOL JULYTON SCHOOL JULYTON MODEL PURL CRUTCHY SCHOOL JULYTON SCHOOL JULYTON MODEL PURL CRUTCHY SCHOOL JULYTON SCHOOL JULYTON S	3/24/2023	RESERVE ACCOUNT	POSTAGE FOR LIMS MACHINE	250436	\$	1,000.00	20118881-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
33/2022 RICHANC COUNT SCHOOL INSTICHOL INSTICUTOL INSTITUCT. STOLEN INSTITUCT. ST	3/31/2023	RESERVE ACCOUNT	BLUFFTON HS - POSTAGE MACHINE	250585	\$	3,000.00	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3/2/2022 RIDERLALLAMERICAN ATHLETICS - FOOTBALL HELMER S- RECONSTITIONING TN121/2-4927 5 2,809.43 D0027189-51000 BUFFTOM MODEL General AFUND 2/2/2023 RVHRBARKS 200 & GARDERS MALL - 3/2/23 RVHRBARKS 200 & GARDERS MALL - 3/2/23 S 1,663.15 2022101/33.566000 DEFAULTOR FLEMMINARY SFECOAL REVENUE - FEDERAL 3/2/2023 RVHRS TRANSPORT SERVICES, LC CHARTER BUS SERVICES - SCHOOL - LEADERSINF CONFERENCE - STUDENT TN122163-45030 S 1,600.00 7022101-583100 DEFAULTOR FLEMMINARY SFECOAL REVENUE - FEDERAL 3/4/2023 RVHRS TRANSPORT SERVICES, LC CHARTER BUS SERVICES - DEFORT - STATE CAREER DUS SUDUTION TRUP: TN12213-45020 S 4,62.30 2012713-556000 BEAUTOR FLEMMINARY SFECOAL REVENUE - FEDERAL 3/4/2023 RVHRS TRANSPORT SERVICES, LC CHARTER BUS SERVICES - DEFORT - STATE CAREER DUS SUDUTION TRUP: TN12214-5735 S 462.30 2012713-556000 BEAUTOR FLEMMINARY SFECOAL REVENUE - FEDERAL 3/4/2023 RVHRS TRANSPORT SERVICES, LC CHARTER BUS SERVICES - DEFORT - REVERSINCES - DEFOR									PUPIL ACTIVITY/STUDENT & SCHOOL
SULTADE Sultability Substance Substance <t< td=""><td>3/3/2023</td><td>RICHLAND COUNTY SCHOOL DISTRICT ONE</td><td>BLHS VS. AC FLORA SCHOOL GATE SHARE 02/18/23</td><td>249881</td><td>\$</td><td>550.65</td><td>70984050-566000</td><td>BLUFFTON HIGH</td><td>GENERATED FUND</td></t<>	3/3/2023	RICHLAND COUNTY SCHOOL DISTRICT ONE	BLHS VS. AC FLORA SCHOOL GATE SHARE 02/18/23	249881	\$	550.65	70984050-566000	BLUFFTON HIGH	GENERATED FUND
3/21/202 RIVERS TRANSPORT SERVICES - C IDGS - SERVICES - C IDGENT IN12279-46773 S L.065 15 2022733-56600 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/1/202 RIVERS TRANSPORT SERVICES, LLC COLMATER BUS SERVICES - SERVICE - LEDGENSINC CONCERCE - TUDENT TN12266,45687 S L.00000 20727010.566000 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/1/202 RIVERS TRANSPORT SERVICES, LLC COLMATER BUS SERVICES - OUTOR - EX ATE C ALEED DAY SUDENT TRUE, TN12266,45687 S 40.000 20127135-566000 WHALE BRANCH C HIGH SPECIAL REVENUE - FEDERAL 3/1/202 RIVES TRANSPORT SERVICES, LLC COLMATER BUS SERVICES - OUTOR - BUS REAL SUDENT FRUE TRUE, TN12271-45531 S 400.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/1/202 RIVES TRANSPORT SERVICES, LLC COLMATER BUS SERVICES - OUTOR - BUS REAL SUDENT FRUE TRUE, TN12271-45531 S 400.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/1/202 RIVES TRANSPORT SERVICES, LLC COLMATER BUS SERVICES - CBOOST- MUS RESULTED TRUE, TN12271-45530 S 450.00 7072230-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/1/202 RIVES TRANSPORT SERVICE	3/2/2023	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL HELMETS - RECONDITIONING	TN12412-45273	\$	2,809.43	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
3/1/202 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES, CONSTRET AND NORTH OF THE CHARTER BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE CHARTER BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, CENDER FAIR TRANSPORTATION, NORTH OF THE DIATE DIATE BUS SERVICES, LIC THISTOFICE OFFICE THISTOFICE SEAL OF THE DIATE HILL AND TRANSPORTATION, NORTH OF THE DIATE HILL AND TRANSPORT SERVICES, LIC CHARAFE HILL AND TRANSPORTATION, NORTH OF THE DIATE HILL AND TRANSPORT SERVICES, LIC CHARAFE HILL AND TRANSPORTATION TRANG TRANSPORT SERVICES, LIC CHARAFE HILL AND TRANSPO			2ND GRADE STUDENT FIELD TRIP - RIVERBANKS ZOO ADMISSION TICKETS &		4				
3/1/2023 RIVERS TRANSPORT SERVICES, LLC PHED TRP - 3/12/32 NUESS TRANSPORT SERVICES, LLC DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/3/2023 RIVERS TRANSPORT SERVICES, LLC COLMATTE BUIS SERVICES - SEGAT. E CAREED ANY STUDETINT TRP: TN12361-63697 \$ 1,000.00 20727031-566000 DISTRICT OFFICE GPREAAL FUND 3/3/2023 RIVERS TRANSPORT SERVICES, LLC COLMATER BUIS SERVICES - DEPOSIT. RIVEBRANKS 200 / AQUARIUM STUDENT TRP: TN12471-45551 \$ 400.00 20127133-66000 BBAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/3/2023 RIVERS TRANSPORT SERVICES, LLC COLMATER BUIS SERVICES, LLC COLMATER BUIS SERVICES - DEPOSIT. ST GRADE STUDENT FIED TRP: TN12471-45551 \$ 400.00 20127133-66000 BBAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/3/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUIS SERVICES - DEPOSIT. ST GRADE STUDENT FIED TRP: TN12471-45551 \$ 4.00.00 20127133-66000 BBAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/3/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUIS SERVICES - DEPOSIT. MCAS STEM STUDENT FIED TRP: TN1251-65780 \$ 1,000.00 10010976-566000 HIH HIGH GENERAL FUND 3/3/2023 RIVERS TRANSPORT SERVICES, LLC	3/21/2023	RIVERBANKS ZOO & GARDENS	MEAL - 3/21/23	TN12797-46773	\$	1,695.15	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
Structure CHARTER BUS SERVICES - SUCENCE FAIR TRANSPORT TION - NORTH OF THE BROAD SCHOOLS - 3/15/23 TU2219-45304 5 1.250 DOD2101-5300 DISTRICT OFFCE GENERAL FUND 3/6/202 RIVERS TRANSPORT SERVICES, LC COLUMBIA, SC-5/2/23 COLUMBIA, SC-5/2/23 TU2219-45301 5 402.0 2012713-566000 WHALE BRANCH CF (HIGH SPECIAL REVENUE - FEDERAL AUX 1/2/2 3/6/202 RIVERS TRANSPORT SERVICES, LC COLUMBIA, SC-5/2/23 CHARTER BUS SERVICES - DEPOST- BIT REVERBALINS 200 / AQUIABUM STUDENT FILED TIPI- 2/12/23 TN12201-4720 5 402.00 2012713-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL PUPIL ACTIVITYSTUDENT AS COLUMBIA SC 200 / AQUIABUM STUDENT SERVICES - AUX 0- COLUMBIA, SC 200 / AQUIABUM STUDENT SERVICES - AUX 0- COLUMA SC 200 / AQUIABUM STUDENT SERVICES - AUX 0- COLUMA SC 200 / AQUIABUM STUDENT SERVICES - AUX 0- COLUMA SC 200 / AQUIABUM STUDENT SERVICES - AUX 0- COLUMA SC 200 / AQUIABUM STUDENT SERVICES - AUX 0- COLUMA SC 200 / AQUIABUM STUDENT SERVICES - AUX 0- COLUMA SC 200 / AQUIABUM STUDENT SERVICES - AUX 0- COLUMA SC 200 / AQUIABUM STUDENT SERVICES - AUX 0- COLUMA SC 200 / AQUIABUM STUDENT SERVICES - AUX 0- COLUMA SC 200 / AQUIABUM STUDENT SERVICES - AUX 0- COLUMA SC 200 / AQUIABUM STUDENT SERVICES - AUX 0- COLUMA SC 200 / AQUIABUM STUDENT SERVICES - AUX 0- COLUMA SC 200 / AQUIABUM STUDENT SECIAL REVENUE - FEDERAL PUPIL			CHARTER BUS SERVICES - SC HOSA - LEADERSHIP CONFERENCE - STUDENT						
3/3/203 RVKRS TRANSPORT SERVICES, LLC RNAD SCHOOLS - 3/7/37 TV2219 - 43240 \$ 1,2800 R022101,532100 NTRICT OFFCE GRHEBAL FUND 3/6/203 RVKRS TRANSPORT SERVICES, LLC COLUMBUA, SC - 5/7/33 TV2219 - 43533 \$ 462.50 2027134,566000 WHALE BRANCH EC HIGH SPECIAL REVENUE - FEDERAL 3/6/203 RVKRS TRANSPORT SERVICES, LLC COLUMBUA, SC - 5/7/37 TV223-46399 TV2419 - 45531 \$ 400.00 2027133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/6/203 RVKRS TRANSPORT SERVICES, LLC EDVENTURE; 3/15 - REF. ALL TN 1273-46399 TV12419 - 45554 \$ 462.50 2027133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/6/203 RVKRS TRANSPORT SERVICES, LLC EDVENTURE; 3/15 - REF. ALL TN 1273-46399 TV1251-45720 \$ 4.5000 7027220-0566000 OKATE ELEMENTARY SPECIAL REVENUE - FEDERAL 3/7/2023 RVKRS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - ALD 1000 TV17100T SAVANDAH TV1251-45720 \$ 1,6000 201349-566000 HIH HIGH GRHEBAL FUND 3/7/2023 RVKRS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - ALD 1000 TV71600 SAVANDAH TV1253-45760 \$ <t< td=""><td>3/1/2023</td><td>RIVERS TRANSPORT SERVICES, LLC</td><td>FIELD TRIP - 3/16/23</td><td>TN12361-45087</td><td>\$</td><td>1,600.00</td><td>20727101-566000</td><td>DISTRICT OFFICE</td><td>SPECIAL REVENUE - FEDERAL</td></t<>	3/1/2023	RIVERS TRANSPORT SERVICES, LLC	FIELD TRIP - 3/16/23	TN12361-45087	\$	1,600.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/6/2023 RIVERS TRANSPORT SERVICES, LLC COLUMEN, S. 57/73 S 42:50 20127194-55600 WHALE BRANCH ECHIGH SPECIAL REVENUE - FEDERAL 3/6/2023 RIVERS TRANSPORT SERVICES, LLC PED TRI- 3/2/1/23 S 42:50 20127134-55600 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/6/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES FAIL DUE - 7N0 GRADE STUDENT TRIUE TRIP. TN12/21-45534 S 42:20 20127133-56600 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/6/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES FAIL DUE - 7N0 GRADE STUDENT TRAVEL; WITHROP TN12/21-45534 S 4:50:00 7072230-56600 DKATTE ELEMENTARY GENERALE FUND 3/7/2023 RIVERS TRANSPORT SERVICES, LLC UNMERSITY/ROCK HLS SC; 3/29:31 TN12/21-45780 S 1:60:00 100119976-56000 DKATTE ELEMENTARY GENERAL FUND 3/7/2023 RIVERS TRANSPORT SERVICES, LLC UNMERSITY/ROCK HLS SC; 3/29:31 TN12/251-45780 S 1:60:00 100119976-56000 DKATTERY CREEK HIGH GENERAL FUND 3/8/2023 RIVERS TRANSPORT SERVICES, LLC UNMERSITY/ROCK HLS SC; 3/29:31 TN12/251-45780 S 1:60:00 1001990-560000 BAT			CHARTER BUS SERVICES - SCIENCE FAIR TRANSPORTATION - NORTH OF THE				31		
3/6/2023 INVEDIS TRANSPORT SERVICES, LUC COLUMBIA, SC - 5/(2/3) PECAL REVENUE - FEDERAL 3/6/2023 INVEDIS TRANSPORT SERVICES, LUC HELD TRIP - 3/21/33 FIL2/37 S 402.50 2027/33-565000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/6/2023 INVEDIS TRANSPORT SERVICES, LUC EDVENTURE; 3/15- REF, BAL, Th 1273-365699 Th 12271-45554 S 402.50 2027/33-565000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/6/2023 INVEDIS TRANSPORT SERVICES, LUC EDVENTURE; 3/15- REF, BAL, Th 1273-345699 Th 12271-45554 S 402.50 2027/33-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/7/2023 INVERS TRANSPORT SERVICES, LUC CHARTER BUS SERVICES - DEPOSIT- MCAS 3TEM STUDENT FLID TRIP- Th 1220-45720 S 3, 5, 850.00 10011495-566000 HIH HIGH GENERAL FUND 3/7/2023 INVERS TRANSPORT SERVICES, LUC CHARTER BUS SERVICES - DEPOSIT- MCAS 3TEM STUDENT FLID TRIP- 42/12/32 TN 12254-4526 S 1, 125.00 10010927-566000 BATLERY CREEX HIGH GENERAL FUND 3/8/2023 INVERS TRANSPORT SERVICES, LUC SIGRAFE DOSIT- MCAS 3TH ANSPORT SERVICES, LUC 1, 125.00 <	3/3/2023	RIVERS TRANSPORT SERVICES, LLC	BROAD SCHOOLS - 3/15/23	TN12419-45304	\$	1,250.00	10022101-533100	DISTRICT OFFICE	GENERAL FUND
3/6/2023 RIVERS TRANSPORT SERVICES, LUC PREVIDENT FREVERANKS 2007 (AQUARUM STUDENT FIELD TEPP- PARTER BUS SERVICES DEPOSIT- IST GRADE STUDENT FIELD TEIP- CHARTER BUS SERVICES DEPOSIT- SERVICES, LUC TN12471-45554 \$ 40.00 20127133-566000 BEAUFORT ELEMENTARY BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SC GENERATE DUINS FIELD TEPP- CHARTER BUS SERVICES BAL DUE - 2ND GRADE STUDENT FIELD TEIP- CHARTER BUS SERVICES BAL DUE - 2ND GRADE STUDENT FIELD TEIP- CHARTER BUS SERVICES BAL DUE - 2ND GRADE STUDENT FIELD TEIP- CHARTER BUS SERVICES - MODEL UN CORF. STUDENT TRAVEL: WINTHROP UNIVERSIT/NOCK HILL SC 3/29-31 NUESS TRANSPORT SERVICES, LUC OCKATE ELEMENTARY CHARTER BUS SERVICES - MODEL UN CORF. STUDENT FIELD TEIP- PUPIL ACTIVITY/STUDENT & SC SEGS D0 10011065-56000 HILL HIGH GENERAL FUND 3/7/2023 RIVERS TRANSPORT SERVICES, LUC CHARTER BUS SERVICES - BAND STUDENT FIELD TEIP- PUPIL ACTIVITY/STUDENT & SC SEGS D0 10011065-56000 HILL HIGH GENERAL FUND 3/8/2023 RIVERS TRANSPORT SERVICES, LUC CHARTER BUS SERVICES - BAND STUDENT FIELD TEIP- PATRIOTS POINT- CHARTER BUS SERVICES - BAND STUDENT FIELD TRIP- PATRIOTS POINT- CHARTER BUS SERVICES - BAND STUDENT FIELD TRIP- PATRIOTS POINT- CHARTER BUS SERVICES - BAND STUDENT FIELD TRIP- PATRIOTS POINT- CHARTER BUS SERVICES - BAND STUDENT FIELD TRIP- PATRIOTS POINT- CHARTER BUS SERVICES - BAND STUDENT FIELD TRIP- PATRIOTS POINT- CHARTER BUS SERVICES - BAND STUDENT FIELD TRIP- PATRIOTS POINT- CHARTER BUS SERVICES - BAND STUDENT FIELD TRIP- PATRIOTS POINT- CHARTER BUS SERVICES - BAND COLOCERT 11,2550-45826 2,100.00 1001992-566000 <td< td=""><td></td><td></td><td>CHARTER BUS SERVICES - DEPOSIT - SC STATE CAREER DAY STUDETNT TRIP;</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>			CHARTER BUS SERVICES - DEPOSIT - SC STATE CAREER DAY STUDETNT TRIP;						
3/6/2023 RIVERS TRANSPORT SERVICES, LLC PELD TRIP - 3/2/2/3 TNL2/2/1-45551 \$ 400:00 2027133-56500 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL CHARTER BUS SERVICES ALDUE - XD GRADE STUDENT FIELD TRIP. TNL2/2/1-45554 \$ 402:00 2027133-56500 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL CHARTER BUS SERVICES ALDUE - XD GRADE STUDENT FIELD TRIP. TNL2/2/1-45554 \$ 4,2500 7072300 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL CHARTER BUS SERVICES ALDUE - XD GRADE STUDENT TRAVE, WINTHROP CHARTER BUS SERVICES, LLC IACKSONVILLE 200 & GAROENS - 2/24/23 TNL2/21-45749 \$ 5,865.00 10011496-566000 OKATTE ELEMENTARY GENERAL EVIND 3/7/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - ADD STUDENT TRAVE, WINTHROP CHARTER BUS SERVICES - ADD STUDENTS - TRANSPORT TO/FROM SAVANNAH TNL2/251-45760 \$ 1,60200 TO01907-566000 RED CEDAR ELEMENTARY GENERAL FUND 3/8/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - ADD STUDENT FIELD TRIP ATRIOTS POINT- CHARTER BUS SERVICES - ADL DUE - TOUENT TRIP KENNEDY SPACE CENTER CHARTER BUS SERVICES - ADL DUE - TOUENT TRIP KENNEDY SPACE CENTER CHARTER BUS SERVICES - ADL DUE - TOUENT TRIP KENNEDY SPACE CENTER 3/8/2023 TNL2/264-5957 \$ 6,000.00 70723400-566000 RAVE	3/6/2023	RIVERS TRANSPORT SERVICES, LLC	COLUMBIA, SC - 5/2/23	TN12467-45533	\$	462.50	20127194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3/6/2023RIVERS TRANSPORT SERVICES, LLCCHARTER RUS SERVICES, DEPOSIT- IST GRADE STUDENT FIELD TRIP- CHARTER RUS SERVICES, BAL DUE - 2ND GRADE STUDENT FIELD TRIP- CHARTER RUS SERVICES, BAL DUE - 2ND GRADE STUDENT FIELD TRIP- CHARTER RUS SERVICES, DODE LUX CODA: STUDENT FIELD TRIP- CHARTER RUS SERVICES, DADE LUX CODA: STUDENT FIELD TRIP- LIX2501455720TN 12471-45554S 462.502027133-566000BEAUFORT ELEMENTARY PUPIL ACTIVITY/STUDENT & SC GENERATED FUND3/7/2023RIVERS TRANSPORT SERVICES, LLCJACKSONVILLE 200 & GARDEL VX CON: CHARTER RUS SERVICES, DEPOSIT. INTERNET CHARTER RUS SERVICES. DEPOSIT. INTERNET SERVICES. DEPOSIT. INTERNET CHARTER RUS SERVICES. DUCE. CHARTER RUS SERVICES. DUCE. CHARTER RUS SERVICES. DUCE. CHARTER RUS SERVICES. BLI. DUE - STUDENT FIELD TRIP. PARTIOTS POINT- TANASPORT SERVICES. BLI. DUE - STUDENT FIELD TRIP. CANNED SPACE CENTER; CHARTER RUS SERVICES. BLI. DUE - STUDENT TRIP. TRANSPORT SERVICES. CHARTER RUS SERVICES. BLI. DUE - STUDENT TRIP. TRANSPORT SERVICES. SULD DIE - MOTORCOACH SERVICES. SULD DIE - STUDENT TRIP. CANNED SPACE CENTER; CHARTER RUS			CHARTER BUS SERVICES - DEPOSIT - RIVERBANKS ZOO / AQUARIUM STUDENT						
3/6/2023 RIVERS TRANSPORT SERVICES, LIC CHARTER BUS SERVICES DEPOSIT- IST GRADE STUDENT FIELD TRIP- CHARTER BUS SERVICES ALD UL 2/35 6690 IN12271435564 S 42.50 2027133-56600 GRAUFCH T ELEMENTARY SPECIAL REVINUE - FEDERAL PUPIL ACTIVITY/STUDENT & SC 3/7/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - MODEL UN CONF. STUDENT FIELD TRIP- ALD COS WINCES - 2/4/273 TN12261-45/20 S 4.500.00 70722300-566000 CRATE ELEMENTARY GENERAL FUND 3/7/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - MODEL UN CONF. STUDENT FIELD TRIP. 4/21/23 TN12511-45749 S 5.860.00 10019076-566000 RED CED AR ELEMENTARY GENERAL FUND 3/8/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - BALD DUE- STUDENT FIELD TRIP. 4/21/23 TN12523-45760 S 1.602.00 10019076-566000 RED CED AR ELEMENTARY GENERAL FUND 3/8/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - BALD DUE- STUDENT FIELD TRIP. PATRIOTS POINT- CHARTER BUS SERVICES - BALD DUE - STUDENT FIELD TRIP. PATRIOTS POINT- CHARTER BUS SERVICES, LLC TN12536-45826 S 1,025.00 20127133-566000 BEALFORT ELEMENTARY PUPIL ACTIVITY/STUDENT & SC 3/8/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - BALD DUE - STUDENT TRIP. ATTIVPS SPACE CENTER;	3/6/2023	RIVERS TRANSPORT SERVICES, LLC	FIELD TRIP - 3/21/23	TN12471-45551	\$	400.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
CHARTER BUS SERVICES FALL DUE - 2ND GRADE STUDENT FIELD TRIP- JAT/2023UNIXED TAINSPORT SERVICES, LLCUNIXERSTT/RANSPORT SERVICES, LLCUNIXERSTR/RANSPORT SERVICES, LLCUNIXERSTR/			CHARTER BUS SERVICES-DEPOSIT-1ST GRADE STUDENT FIELD TRIP-						
3/7/2023 RIVERS TRANSPORT SERVICES, LLC JACKSOMVILE 200 & GARDENT - 2/24/23 TN12501-45720 \$ 4,500.00 70722300-566000 OKATTE ELEMENTARY GENERAL FUND 3/7/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - MODEL UN CONF. STUDENT FIELD TRIP. 4/21/23 TN12511-45749 \$ 5,865.00 10011496-566000 HeIH HIGH GENERAL FUND 3/7/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - BAD DUE- STUDENT FIELD TRIP. 4/21/23 TN12530-45780 \$ 1,602.00 10019092-566000 BATTERY CREEK HIGH GENERAL FUND 3/8/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - BAL DUE- STUDENT FIELD TRIP PATRIOTS POINT- TN12530-45826 \$ 1,625.00 10019092-566000 BATTERY CREEK HIGH GENERAL FUND 3/8/2023 RIVERS TRANSPORT SERVICES, LLC SJØ, REF. DEPOSIT TN 12041-43745 TN12530-45826 \$ 1,125.00 70792100-566000 BATTERY CREEK HIGH GENERAL FUND 3/8/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - BAL DUE - STUDENT TRIP - KENNEDY SPACE CENTER; TN12530-458426 \$ 1,125.00 70792100-566000 RIVER RIDGE ACADEMY GENERALFD UND 3/8/2023 RIVERS TRANSPORT SERVICES, LLC MERTIFI BLAND,	3/6/2023	RIVERS TRANSPORT SERVICES, LLC	EDVENTURE; 3/15- REF. BAL. TN 12733-46599	TN12471-45554	\$	462.50	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/7/2023RIVERS TRANSPORT SERVICES, LICCHARTER BUS SERVICES - MODEL UN CONF. STUDENT FIELD TRIP. 4/21/23TH1251:45749\$ 5,865.0010011046-56000HII HIGHGENERAL FUND3/7/2023RIVERS TRANSPORT SERVICES, LICCHARTER BUS SERVICES - DEPOSIT - MCAS STEM STUDENT FIELD TRIP. 4/21/23TH1251:45749\$ 1,600.0010010976-566000RED CEDAR ELEMENTARYGENERAL FUND3/8/2023RIVERS TRANSPORT SERVICES, LICCHARTER BUS SERVICES - BAND STUDENTS - TRANSPORT TO/FROM SAVANNAHTN12520-45780\$ 1,625.0010010992-566000BATTERY CREEK HIGHGENERAL FUND3/8/2023RIVERS TRANSPORT SERVICES, LIC3/8, REF. DEPOSIT TN 12041-43745TN12536-45826\$ 2,100.002127133-566000BEAUFORT ELEMENTARYSPECIAL REVENUE - FEDERAL3/8/2023RIVERS TRANSPORT SERVICES, LICA/8, REF. DEPOSIT TN 12041-43745TN12536-45826\$ 1,125.0070792100-566000RIVER RUS ERAUEDSPECIAL REVENUE - FEDERAL3/8/2023RIVERS TRANSPORT SERVICES, LICCHARTER BUS SERVICES - BAL DUE - STUDENT TRIP - KENNEDY SPACE CENTER; BAL DUE - STUDENT TRIP - KENNEDY SPACE CENTER; BAL DUE - MOTORCOACH SERVICES, STUDENT FIED TRIP TO CAMP B08TN12538-45895\$ 6,000.0070723930-566000OKATIE ELEMENTARYGENERATED FUND PUPIL ACTIVITY/STUDENT & SC3/10/2023RIVERS TRANSPORT SERVICES, LICCORFER; SUMMERTINGS SAL DUE - STUDENT FIELD TRIP TO CAMP B08TN12538-45895\$ 6,000.0070723400-566000OKATIE ELEMENTARYGENERATED FUND PUPIL ACTIVITY/STUDENT & SC3/10/2023RIVERS TRANSPORT SERVICES, LICCORFER; SUMMERTINGS SAL DUE - STUDENT FIELD TRIP - CAMP B081,387.5			CHARTER BUS SERVICES- BAL. DUE - 2ND GRADE STUDENT FIELD TRIP-						PUPIL ACTIVITY/STUDENT & SCHOOL
3/7/2023RIVERS TRANSPORT SERVICES, LLCUNIVERSITY/ROCK HILL SC: 3/29-31TN12511-45749S5,865.0010011496-566000HH HiGHGENERAL FUND3/7/2023RIVERS TRANSPORT SERVICES, LLCCHARTER BUS SERVICES - DEPOSIT - MCAS STEM STUDENT FIELD TRIP, 4/21/23TN12519-45760S1,600.0010019076-566000RED CEDAR ELEMENTARYGENERAL FUND3/8/2023RIVERS TRANSPORT SERVICES, LLCCHARTER BUS SERVICES - BALD DUE - STUDENT FIELD TRIP. PATRIOTS POINT- CHARTER BUS SERVICES - BALD DUE - STUDENT FIELD TRIP. PATRIOTS POINT- CHARTER BUS SERVICES - BALD DUE - STUDENT FIELD TRIP. PATRIOTS POINT- CHARTER BUS SERVICES - BALD DUE - STUDENT FIELD TRIP. PATRIOTS POINT- CHARTER BUS SERVICES - BALD DUE - STUDENT FIELD TRIP. PATRIOTS POINT- CHARTER BUS SERVICES - BALD DUE - STUDENT TRIP. ATRIOTS POINT- CHARTER BUS SERVICES - BALD DUE - STUDENT TRIP. PATRIOTS POINT- CHARTER BUS SERVICES - BALD DUE - STUDENT TRIP. KENNEDY SPACE CENTRE; 3/8/2023TN12536-45826S1,125.0020127133-566000BEAUFORT ELEMENTARY GENERATED FUND PUPIL ACTIVITY/STUDENT & SC3/8/2023RIVERS TRANSPORT SERVICES, LLCMERRITT ISJAND, FL 3/9-10TN12568-45926S6,000.0070723930-566000OKATE ELEMENTARYGENERATED FUND PUPIL ACTIVITY/STUDENT & SC3/9/2023RIVERS TRANSPORT SERVICES, LLCCOOPER: SUMMERTON, SC; 2/15-17TN12568-45957S6,000.0070723400-566000OKATE ELEMENTARYGENERATED FUND PUPIL ACTIVITY/STUDENT & SC3/10/2023RIVERS TRANSPORT SERVICES, LLCCOOPER: SUMMERTON, SC; 2/15-17TN12568-45957S6,000.0070723400-566000OKATE ELEMENTARYGENERATED FUND PUPIL ACTI	3/7/2023	RIVERS TRANSPORT SERVICES, LLC	JACKSONVILLE ZOO & GARDENS - 2/24/23	TN12501-45720	\$	4,500 <mark>.00</mark>	70722300-566000	OKATIE ELEMENTARY	GENERATED FUND
3/7/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - BAND STUDENTS - TRANSPORT TO/FROM SAVANINAH TN12515-45760 \$ 1,600.00 10019076-566000 RED CEDAR ELEMENTARY GENERAL FUND 3/8/2023 RIVERS TRANSPORT SERVICES, LLC ST. PATRICK'S DAY PARADE, 3/17/23 TN12520-45780 \$ 1,625.00 10019076-566000 BATERY CREEK HIGH GENERAL FUND 3/8/2023 RIVERS TRANSPORT SERVICES, LLC 3/8,7202 TN12530-45780 \$ 1,625.00 10019076-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT 3/2 3/8/2023 RIVERS TRANSPORT SERVICES, LLC 3/8,720 TN12530-45826 \$ 2,100.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT 3/2 3/8/2023 RIVERS TRANSPORT SERVICES, LLC PERFORMANCE ASSESSMENT; 3/22 TN12564-45826 \$ 6,000.00 70723930-566000 OKATE ELEMENTARY GENERAL FUND 3/9/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 TN12568-45957 \$ 6,000.00 70723400-566000 OKATE ELEMENTARY GENERATED FUND 3/10/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 TN12568-45957 \$			CHARTER BUS SERVICES - MODEL UN CONF. STUDENT TRAVEL; WINTHROP						
3/8/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - BAND STUDENTS - TRANSPORT TO/FROM SAVANNAH TN12520-45780 \$ 1,655.00 10019092-566000 BATTERY CREEK HIGH GENERAL FUND 3/8/2023 RIVERS TRANSPORT SERVICES, LLC 3/8, REF. DEPOSIT TN 12041-43745 TN12536-45826 \$ 2,100.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/8/2023 RIVERS TRANSPORT SERVICES, LLC PERFORMANCE ASSESSMENT; 3/22 TN12539-45845 \$ 1,125.00 70792100-566000 RIVER RIGGE ACADEMY GENERATED FUND 3/8/2023 RIVERS TRANSPORT SERVICES, LLC PERFORMANCE ASSESSMENT; 3/22 TN12539-45845 \$ 0,000 70723930-566000 OKATIE ELEMENTARY GENERATED FUND 3/9/2023 RIVERS TRANSPORT SERVICES, LLC MERRITT ISLUMENT TAIP - KENNEDY SPACE CENTER; TN12568-45957 \$ 6,000.00 70723930-566000 OKATIE ELEMENTARY PUPILACTIVITY/STUDENT & SC 3/9/2023 RIVERS TRANSPORT SERVICES, LLC BAL DUE - MOTORCOACH SERVICES - BAL DUE - CONCERT PERFORMANCE TN12568-45957 \$ 6,000.00 70723400-566000 OKATIE ELEMENTARY PUPILACTIVITY/STUDENT & SC 3/10/2023 RIVERS TRANSPORT SERVICES, LLC COACRET SERVICES, LLC <td< td=""><td>3/7/2023</td><td>RIVERS TRANSPORT SERVICES, LLC</td><td>UNIVERSITY/ROCK HILL, SC; 3/29-31</td><td>TN12511-45749</td><td>\$</td><td>5,865.00</td><td>10011496-566000</td><td>HHI HIGH</td><td>GENERAL FUND</td></td<>	3/7/2023	RIVERS TRANSPORT SERVICES, LLC	UNIVERSITY/ROCK HILL, SC; 3/29-31	TN12511-45749	\$	5,865.00	10011496-566000	HHI HIGH	GENERAL FUND
3/8/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - BAND STUDENTS - TRANSPORT TO/FROM SAVANNAH TN12520-45780 \$ 1,625.00 10019092-566000 BATTERY CREEK HIGH GENERAL FUND 3/8/2023 RIVERS TRANSPORT SERVICES, LLC 3/8, REF. DEPOSIT TN 12041-43745 TN12536-45826 \$ 2,100.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/8/2023 RIVERS TRANSPORT SERVICES, LLC PERFORMANCE ASSESSMENT; 3/22 TN12539-45845 \$ 1,125.00 70792100-566000 RIVER RIGGE ACADEMY GENERATED FUND 3/8/2023 RIVERS TRANSPORT SERVICES, LLC PERFORMANCE ASSESSMENT; 3/22 TN12539-45845 \$ 0,000.0723930-566000 OKATIE ELEMENTARY GENERATED FUND 3/9/2023 RIVERS TRANSPORT SERVICES, LLC MERRIT TSILAND, FL-3/9-10 TN12568-45957 \$ 6,000.00 70723930-566000 OKATIE ELEMENTARY PUPIL ACTIVITY/STUDENT & SC 3/9/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 TN12568-45957 \$ 6,000.00 7073400-566000 OKATIE ELEMENTARY PUPIL ACTIVITY/STUDENT & SC 3/10/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 ORCHESTRA- TRANSPORT SERVICES, LLC ASSESM									
3/8/2023 RIVERS TRANSPORT SERVICES, LLC ST. PATRICK'S DAY PARADE, 3/17/23 CHARTER BUS SERVICES, BAL. DUE - STUDENT FIELD TRIP- PATRIOTS POINT- CHARTER BUS SERVICES, BAL. DUE - STUDENT FIELD TRIP- PATRIOTS POINT- CHARTER BUS SERVICES, BAL. DUE - STUDENT FIELD TRIP- PATRIOTS POINT- CHARTER BUS SERVICES, BAL. DUE - STUDENT FIELD TRIP- RENNEDY SPACE CENTER; 3/8/2023 TN12536-45826 \$ 1,02:00 20127133-566000 BEAUFORT ELEMENTARY PUPIL ACTIVITY/STUDENT & SC CHARTER BUS SERVICES, BAL. DUE - STUDENT TRIP - KENNEDY SPACE CENTER; 3/9/2023 TN12539-45845 \$ 1,12:00 70792100-566000 RIVER RIDGE ACADEMY GENERATED FUND PUPIL ACTIVITY/STUDENT & SC CHARTER BUS SERVICES, BAL. DUE - STUDENT TRIP - KENNEDY SPACE CENTER; 3/9/2023 TN12568-45956 \$ 6,000.00 70723930-566000 OKATIE ELEMENTARY PUPIL ACTIVITY/STUDENT & SC CHARTER BUS SERVICES, BAL. DUE - STUDENT FIELD TRIP - KENNEDY SPACE CENTER; 3/9/2023 TN12568-45956 \$ 6,000.00 70723400-566000 OKATIE ELEMENTARY PUPIL ACTIVITY/STUDENT & SC CHARTER BUS SERVICES, BAL. DUE - STUDENT FIELD TRIP - KENNEDY SPACE CENTER; 3/10/2023 TN12568-45957 \$ 6,000.00 70723400-566000 OKATIE ELEMENTARY PUPIL ACTIVITY/STUDENT & SC PUPIL ACTIVITY/STUDENT & SC P	3/7/2023	RIVERS TRANSPORT SERVICES, LLC	CHARTER BUS SERVICES - DEPOSIT - MCAS STEM STUDENT FIELD TRIP, 4/21/23	TN12515-45760	\$	1,600.00	10019076-566000	RED CEDAR ELEMENTARY	GENERAL FUND
CHARTER BUS SERVICES- BAL DUE- STUDENT FIELD TRIP- PATRIOTS POINT- 3/8/2023 RIVERS TRANSPORT SERVICES, LLC 3/8, REF. DEPOSIT TN 12041-37345 TN 12536-45826 \$ 2,100.00 20127133-566000 BEAUFORT ELEMENTARY PUPIL ACTIVITY/STUDENT & SC DUPIL ACTIVITY/STUDENT & SC 2/8/2023 RIVERS TRANSPORT SERVICES, LLC PERFORMANCE ASSESSMENT; 3/22 CHARTER BUS SERVICES - BAL DUE - STUDENT TRIP - KENNEDY SPACE CENTER; 3/9/2023 RIVERS TRANSPORT SERVICES, LLC DEFT STUDENT FIELD TRIP - KENNEDY SPACE CENTER; 3/9/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 DUPIL ACTIVITY/STUDENT & SC 3/9/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 DUPIL ACTIVITY/STUDENT & SC 3/10/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 DUPIL ACTIVITY/STUDENT & SC 3/10/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 DUPIL ACTIVITY/STUDENT & SC 3/10/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 DUPIL ACTIVITY/STUDENT & SC 3/10/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 DUPIL ACTIVITY/STUDENT & SC 3/10/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 DUPIL ACTIVITY/STUDENT & SC 3/10/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 DUPIL ACTIVITY/STUDENT & SC 3/10/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 DUPIL ACTIVITY/STUDENT & SC 3/10/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 DUPIL ACTIVITY/STUDENT & SC 3/16/2023 RIVERS TRANSPORT SERVICES, LLC DUE- STUDENT FIELD TRIP - RIVERBANKS ZOO- 3/16/2023 RIVERS TRANSPORT SERVICES, LLC S/LC EDVENTURE; 3/13- REF. TN 1275-42694 TN 12733-46599 \$ 1,387.50 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL DUPIL ACTIVITY/STUDENT & SC 3/16/2023 RIVERS TRANSPORT SERVICES, LLC 3/21 - REF. TN 12041-43744 BAL DUE- MOTOR COACH SERVICES - BAL DUE - STUDENT FIELD TRIP - RIVERBANKS ZOO- 3/16/2023 RIVERS TRANSPORT SERVICES, LLC 3/21 - REF. TN 12041-43744 BAL DUE- MOTOR COACH SERVICES - SE			CHARTER BUS SERVICES - BAND STUDENTS - TRANSPORT TO/FROM SAVANNAH						
3/8/2023 RIVERS TRANSPORT SERVICES, LLC 3/8; REF. DEPOSIT TN 12041-43745 TN 12536-45826 \$ 2,100.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SC 3/8/2023 RIVERS TRANSPORT SERVICES, LLC PEFORMANCE ASSESSMENT; 3/2 TN 12538-45845 \$ 1,125.00 70792100-566000 RIVER RIDGE ACADEMY GENERATED FUND & PUPIL ACTIVITY/STUDENT & SC 3/9/2023 RIVERS TRANSPORT SERVICES, LLC MARDIT TISLAND, FL- 3/9-10 TN 12568-45956 \$ 6,000.00 70723930-566000 OKATIE ELEMENTARY GENERATED FUND & PUPIL ACTIVITY/STUDENT & SC 3/9/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 TN 12568-45957 \$ 6,000.00 70723930-566000 OKATIE ELEMENTARY GENERATED FUND & PUPIL ACTIVITY/STUDENT & SC 3/9/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 TN 12568-45957 \$ 6,000.00 70723930-566000 OKATIE ELEMENTARY GENERATED FUND & PUPIL ACTIVITY/STUDENT & SC 3/10/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 TN 12568-45957 \$ 1,200.00 70892870-566000 BLUFFTON MIDDLE GENERATED FUND & PUPIL ACTIVITY/STUDENT & SC 3/10/2023 RIVE	3/8/2023	RIVERS TRANSPORT SERVICES, LLC	ST. PATRICK'S DAY PARADE, 3/17/23	TN12520-45780	\$	1,625.00	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
CHARTER BUS SERVICES - BAL DUE - TRANSPORTATION - BAND CONCERT PUPIL ACTIVITY/STUDENT & SC 3/8/2023 RIVERS TRANSPORT SERVICES, LLC PERFORMANCE ASSESSMENTS; 3/22 TN12539-45845 \$ 1,125.00 70792100-566000 RIVER RIDGE ACADEMY GENERATED FUNDO GENERATED FUNDO PUPIL ACTIVITY/STUDENT & SC PUPIL ACTIVITY/STUDENT & SC 3/9/2023 RIVERS TRANSPORT SERVICES, LLC MERRIT TISLAND, FL- 3/9-10 TN12568-45956 \$ 6,000.00 70723400-566000 OKATIE ELEMENTARY GENERATED FUNDO 3/9/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 TN12568-45957 \$ 6,000.00 70723400-566000 OKATIE ELEMENTARY GENERATED FUNDO 3/10/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 TN12568-45957 \$ 6,000.00 70723400-566000 BLUFFTON MIDDLE GENERATED FUNDO 3/10/2023 RIVERS TRANSPORT SERVICES, LLC ASSESSMENTS; 3/23- REF. TN 11795-42694 TN12515-46148 \$ 1,000.00 70892870-566000 BLUFFTON MIDDLE GENERATED FUNDO 3/16/2023 RIVERS TRANSPORT SERVICES, LLC ASSESSMENTS; 3/23- REF. TN 112471-45554 TN12733-46599 \$ 1,387.50 2127133-5660000 BLUFFTON MIDDLE <			CHARTER BUS SERVICES- BAL. DUE- STUDENT FIELD TRIP- PATRIOTS POINT-						
CHARTER BUS SERVICES - BAL DUE - TRANSPORTATION - BAND CONCERT PUPIL ACTIVITY/STUDENT & SC 3/8/2023 RIVERS TRANSPORT SERVICES, LLC PERFORMANCE ASSESSMENTS; 3/22 TN12539-45845 \$ 1,125.00 70792100-566000 RIVER RIDGE ACADEMY GENERATED FUNDO 3/9/2023 RIVERS TRANSPORT SERVICES, LLC MERRITT ISLAND, FL- 3/9-10 TN12568-45956 \$ 6,000.00 70723930-566000 OKATIE ELEMENTARY GENERATED FUNDO 3/9/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 TN12568-45957 \$ 6,000.00 70723400-566000 OKATIE ELEMENTARY GENERATED FUNDO 3/9/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 TN12568-45957 \$ 6,000.00 70723400-566000 BLUFFTON MIDDLE GENERATED FUNDO 3/10/2023 RIVERS TRANSPORT SERVICES, LLC ASSESSMENTS; 3/23- REF. TN 11795-42694 TN12515-46148 \$ 1,000.00 70892870-566000 BLUFFTON MIDDLE GENERATED FUNDO 3/16/2023 RIVERS TRANSPORT SERVICES, LLC ASSESSMENTS; 3/23- REF. TN 112471-45554 TN12733-46599 \$ 1,387.50 2127133-566000 BLUFFTON MIDDLE SECIAL REVENUE - FEDERAL 3/16/2023 RIVERS TRANSPORT SERVICES, LLC </td <td>3/8/2023</td> <td>RIVERS TRANSPORT SERVICES, LLC</td> <td>3/8; REF. DEPOSIT TN 12041-43745</td> <td>TN12536-45826</td> <td>\$</td> <td>2,100.00</td> <td>20127133-566000</td> <td>BEAUFORT ELEMENTARY</td> <td>SPECIAL REVENUE - FEDERAL</td>	3/8/2023	RIVERS TRANSPORT SERVICES, LLC	3/8; REF. DEPOSIT TN 12041-43745	TN12536-45826	\$	2,100.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
Average Charter Bus Services - Bal. DUE - STUDENT TRIP - KENNEDY SPACE CENTER; 3/9/2023 TN12568-45955 \$ 6,00.00 70723930-566000 OKATIE ELEMENTARY GENERATED FUND PUPIL ACTIVITY/STUDENT & SC 3/9/2023 RIVERS TRANSPORT SERVICES, LLC MERRITT ISLAND, FL- 3/9-10 TN12568-45955 \$ 6,00.00 70723930-566000 OKATIE ELEMENTARY GENERATED FUND PUPIL ACTIVITY/STUDENT & SC 3/9/2023 RIVERS TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 TN12568-45957 \$ 6,000.00 70723400-566000 OKATIE ELEMENTARY GENERATED FUND GENERATED FUND ORCHESTRA- TRANSPORT SERVICES, BAL. DUE- CONCERT PERFORMANCE 3/10/2023 RIVERS TRANSPORT SERVICES, LLC ASSESSMENTS; 3/23- REF. TN 11795-42694 TN12615-46148 \$ 1,200.00 70892870-566000 BLUFFTON MIDDLE GENERATED FUND CHARTER BUS SERVICES - BAL. DUE - STUDENT FIELD TRIP- 3/16/2023 RIVERS TRANSPORT SERVICES, LLC ASSESSMENTS; 3/23- REF. TN 12471-43554 TN12733-46509 \$ 1,387.50 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL CHARTER BUS SERVICES - BAL. DUE - STUDENT FIELD TRIP - RIVERBANKS ZOO - CHARTER BUS SERVICES - BAL. DUE - STUDENT FIELD TRIP - RIVERBANKS ZOO - CHARTER BUS SERVICES, LLC 3/21 - REF. TN 12041-43744 TN12733-46600 \$ 2,775.00 20127133-566000 BEAUFORT ELEMEN			CHARTER BUS SERVICES - BAL. DUE - TRANSPORTATION - BAND CONCERT						PUPIL ACTIVITY/STUDENT & SCHOOL
Algebra CHARTER BUS SERVICES - BAL. DUE - STUDENT TRIP - KENNEDY SPACE CENTER; MERRITT ISLAND, FL- 3/-10 TN12568-45955 \$ 6,000.00 70723930-566000 OKATIE ELEMENTARY GENERATED FUND PUPIL ACTIVITY/STUDENT & SC OPPIL ACTIVITY/STUDENT & SC OPPIL ACTIVITY/STUDENT & SC PUPIL ACTIVITY/STUDENT	3/8/2023	RIVERS TRANSPORT SERVICES, LLC	PERFORMANCE ASSESSMENT; 3/22	TN12539-45845	\$	1,125.00	70792100-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/9/2023 RIVERS TRANSPORT SERVICES, LLC MERRITT ISLAND, FL- 3/9-10 BAL. DUE - MOTORCOACH SERVICES - STUDENT FIELD TRIP TO CAMP BOB TN12568-45955 \$ 6,000.00 70723930-566000 OKATIE ELEMENTARY GENERATED FUND PUPIL ACTIVITY/STUDENT & SC ORCHESTRA- TRANSPORT SERVICES, LLC COOPER; SUMMERTON, SC; 2/15-17 TN12568-45957 \$ 6,000.00 70723400-566000 OKATIE ELEMENTARY GENERATED FUND PUPIL ACTIVITY/STUDENT & SC 3/10/2023 RIVERS TRANSPORT SERVICES, LLC ASSESSMENTS; 3/23- REF. TN 11795-42694 TN12615-46148 \$ 1,200.00 70892870-566000 BLUFFTON MIDDLE GENERATED FUND PUPIL ACTIVITY/STUDENT & SC 3/10/2023 RIVERS TRANSPORT SERVICES, LLC ASSESSMENTS; 3/23- REF. TN 11795-42694 TN12733-46599 \$ 1,387.00 70892870-566000 BLUFFTON MIDDLE GENERATED FUND PUPIL ACTIVITY/STUDENT & SC 3/16/2023 RIVERS TRANSPORT SERVICES, LLC ASSESSMENTS; 3/23- REF. TN 12471-45554 TN12733-46599 \$ 1,387.50 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SC 3/16/2023 RIVERS TRANSPORT SERVICES, LLC 3/21 - REF. TN 12041-43744 TN12733-46509 \$ 2,775.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SC 3			CHARTER BUS SERVICES - BAL. DUE - STUDENT TRIP - KENNEDY SPACE CENTER;						PUPIL ACTIVITY/STUDENT & SCHOOL
BAL DUE - MOTORCOACH SERVICES - STUDENT FIELD TRIP TO CAMP BOB PUPIL ACTIVITY/STUDENT & SC 3/9/2023 RIVERS TRANSPORT SERVICES, LLC COOPER, SUMMETTON, SC; 1/5-17 TN12568-45957 \$ 6,000.00 70723400-566000 OKATIE ELEMENTARY GENERATED FUND PUPIL ACTIVITY/STUDENT & SC 3/10/2023 RIVERS TRANSPORT SERVICES, LLC ASSESSMENTS; 3/23- REF. TN 11795-42694 TN12615-46148 \$ 1,200.00 70892870-566000 BLUFFTON MIDDLE GENERATED FUND 3/16/2023 RIVERS TRANSPORT SERVICES, LLC EDVENTURE; 3/15- REF. TN 12471-45554 TN1273-46590 \$ 1,387.50 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/16/2023 RIVERS TRANSPORT SERVICES, LLC 3/21 - REF. TN 12471-45754 TN1273-46500 \$ 2,775.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/16/2023 RIVERS TRANSPORT SERVICES, LLC 3/21 - REF. TN 12401-43744 TN1273-46600 \$ 2,775.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/13/2023 RIVERS TRANSPORT SERVICES, LLC 3/21 - REF. TN 12041-43744 TN1273-46600 \$ 2,775.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL PUPIL	3/9/2023	RIVERS TRANSPORT SERVICES, LLC	MERRITT ISLAND, FL 3/9-10	TN12568-45956	\$	6,000.00	70723930-566000	OKATIE ELEMENTARY	
Algo and a set of the se			BAL. DUE - MOTORCOACH SERVICES - STUDENT FIELD TRIP TO CAMP BOB						PUPIL ACTIVITY/STUDENT & SCHOOL
ORCHESTRA-TRANSPORT SERVICES, LLC ORCHESTRA-TRANSPORT SERVICES - BAL, DUE- CONCERT PERFORMANCE PUPIL ACTIVITY/STUDENT & SC 3/10/2023 RIVERS TRANSPORT SERVICES, LLC ASSESSMENTS, 3/23- REF. TN 11795-42694 TN 12615-46148 \$ 1,200.00 70892870-566000 BLUFFON MIDDLE GENERATED FUND 3/16/2023 RIVERS TRANSPORT SERVICES, LLC EDVENTURE; 3/15 GRADE STUDENT FIELD TRIP- TN 12733-46509 \$ 1,387.50 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/16/2023 RIVERS TRANSPORT SERVICES, LLC 3/21 - REF. TN 1241-43554 TN 12733-46509 \$ 2,775.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/16/2023 RIVERS TRANSPORT SERVICES, LLC 3/21 - REF. TN 1241-43744 TN 12733-46600 \$ 2,775.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL BAL UDE- MOTOR COACH SERVICES - SENIOR DISING TISING RISING R	3/9/2023	RIVERS TRANSPORT SERVICES, LLC	COOPER; SUMMERTON, SC; 2/15-17	TN12568-45957	\$	6,000.00	70723400-566000	OKATIE ELEMENTARY	GENERATED FUND
3/10/2023 RIVERS TRANSPORT SERVICES, LLC ASSESSMENTS; 3/23- REF. TN 11795-42694 CHARTER BUS SERVICES - BAL. DUE - 1ST GRADE STUDENT FIELD TRIP- CHARTER BUS SERVICES - BAL. DUE - 1ST GRADE STUDENT FIELD TRIP- CHARTER BUS SERVICES - BAL. DUE - 1ST GRADE STUDENT FIELD TRIP- RIVERBANKS ZOO- CHARTER BUS SERVICES - BAL. DUE - STUDENT FIELD TRIP- RIVERBANKS ZOO- CHARTER BUS SERVICES - BAL. DUE - STUDENT FIELD TRIP- RIVERBANKS ZOO- CHARTER BUS SERVICES - BAL. DUE - STUDENT FIELD TRIP- RIVERBANKS ZOO- CHARTER BUS SERVICES - BAL. DUE - STUDENT FIELD TRIP- RIVERBANKS ZOO- CHARTER BUS SERVICES - BAL. DUE - STUDENT FIELD TRIP- RIVERBANKS ZOO- CHARTER BUS SERVICES - BAL. DUE - STUDENT FIELD TRIP- RIVERBANKS ZOO- CHARTER BUS SERVICES - BAL. DUE - STUDENT FIELD TRIP- RIVERBANKS ZOO- CHARTER BUS SERVICES - BAL. DUE - STUDENT FIELD TRIP- RIVERBANKS ZOO- CHARTER BUS SERVICES - BAL. DUE - AQUARIUM STUDENT FIELD TRIP- REF. TN12733-46600 \$2,775.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SC PUPIL ACTIVI			ORCHESTRA- TRANSPORT SERVICES- BAL. DUE- CONCERT PERFORMANCE						PUPIL ACTIVITY/STUDENT & SCHOOL
CHARTER BUS SERVICES - BAL DUE - 1ST GRADE STUDENT FIELD TRIP- 3/16/2023 RIVERS TRANSPORT SERVICES, LLC CHARTER BUS SERVICES - BAL DUE - STUDENT FIELD TRIP - RIVERBANKS ZOO- 3/16/2023 RIVERS TRANSPORT SERVICES, LLC 3/21 - REF. TN 12041-43744 BAL DUE - MOTOR COACH SERVICES. SENIOR DISNEY TRIP; ORLANDO, FL; 3/30- 3/23/2023 RIVERS TRANSPORT SERVICES, LLC 4/2; REF DEPOSIT TN 9837-35915 CHARTER BUS SERVICES - BAL. DUE - AQUARIUM STUDENT FIELD TRIP - REF.	3/10/2023	RIVERS TRANSPORT SERVICES, LLC		TN12615-46148	Ś	1.200.00	70892870-566000	BLUFFTON MIDDLE	
3/16/2023 RIVERS TRANSPORT SERVICES, LLC EDVENTURE; 3/15- REF. TN 12471-45554 TN 12733-46599 \$ 1,387.50 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/16/2023 RIVERS TRANSPORT SERVICES, LLC 3/21 - REF. TN 12041-43744 TN 12733-46600 \$ 2,775.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/16/2023 RIVERS TRANSPORT SERVICES, LLC 3/21 - REF. TN 12041-43744 TN 12733-46600 \$ 2,775.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/16/2023 RIVERS TRANSPORT SERVICES, LLC J21 - REF. TN 12041-43744 TN 12733-46600 \$ BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/23/2023 RIVERS TRANSPORT SERVICES, LLC J22 - REF. TN 12041-43744 TN 12733-46600 \$ BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/23/2023 RIVERS TRANSPORT SERVICES, LLC J22 - REF. TN 12041-43744 TN 12733-46600 \$ PUPIL ACTIVITY/STUDENT & SC 3/23/2023 RIVERS TRANSPORT SERVICES, LLC 4/2; REF DEPOSIT TN 9837-35915 TN 12876-47041 \$ 4,500.00 70923810-566000 BATTERY CREK HIGH GENERATED FUND 3/23/2023 RIVERS TRANSPORT SERVICES, ELL	-,,					_,			
CHARTER BUS SERVICES - BAL DUE - STUDENT FIELD TRIP - RIVERBANKS ZOO - 3/16/2023 RIVERS TRANSPORT SERVICES, LLC 3/21 - REF. TN 12041-43744 TN 12733-46600 \$ 2,775.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL BAL DUE - MOTOR COACH SERVICES - SENIOR DISNEY TRIP; ORLANDO, FL; 3/30- 3/23/2023 RIVERS TRANSPORT SERVICES, LLC 4/2; REF DEPOSIT TN 9837-35915 TN 12876-47041 \$ 4,500.00 70923810-566000 BATTERY CREEK HIGH GENERATED FUND CHARTER BUS SERVICES - BAL. DUE - AQUARIUM STUDENT FIELD TRIP - REF.	3/16/2023	RIVERS TRANSPORT SERVICES, LLC		TN12733-46599	Ś	1 387 50	20127133-566000	REALIFORT FLEMENTARY	SPECIAL REVENUE - FEDERAL
3/16/2023 RIVERS TRANSPORT SERVICES, LLC 3/21 - REF. TN 12041-43744 TN 12733-46600 \$ 2,75.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL BAL. DUE- MOTOR COACH SERVICES- MOTOR COACH SERVICES- SENIOR DISNEY TRIP; ORLANDO, FL; 3/30- TN 12733-46600 \$ 2,75.00 20127133-566000 BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL 3/23/2023 RIVERS TRANSPORT SERVICES, LLC 4/2; REF DEPOSITI N 9837-35915 TN 12876-47041 \$ 4,500.00 70923810-566000 BATTERY CREEK HIGH GENERATED FUND CHARTER BUS SERVICES - BALL DUE - AQUARIUM STUDENT FIELD TRIP - REF. CHARTER BUS SERVICES - BALL DUE - AQUARIUM STUDENT FIELD TRIP - REF. SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL	5, 10, 2025				Ŷ	2,307.30			
BAL. DUE- MOTOR COACH SERVICES- SENIOR DISNEY TRIP; ORLANDO, FL; 3/30- PUPIL ACTIVITY/STUDENT & SC 3/23/2023 RIVERS TRANSPORT SERVICES, LLC 4/2; REF DEPOSIT TN 9837-35915 TN12876-47041 \$ 4,500.00 70923810-566000 BATTERY CREEK HIGH GENERATED FUND CHARTER BUS SERVICES - BAL. DUE - AQUARIUM STUDENT FIELD TRIP - REF. CHARTER BUS SERVICES - BAL. DUE - AQUARIUM STUDENT FIELD TRIP - REF. CHARTER BUS SERVICES - BAL. DUE - AQUARIUM STUDENT FIELD TRIP - REF.	3/16/2023	RIVERS TRANSPORT SERVICES. U.C.		TN12733-46600	Ś	2,775.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/23/2023 RIVERS TRANSPORT SERVICES, LLC 4/2; REF DEPOSIT TN 9837-35915 TN 9837-35915 TN 9837-35915 TN 9837-35915 CHARTER BUS SERVICES - BAL. DUE - AQUARIUM STUDENT FIELD TRIP - REF.	5, 10, 2025				Ŷ	2,775.00			PUPIL ACTIVITY/STUDENT & SCHOOL
CHARTER BUS SERVICES - BAL. DUE - AQUARIUM STUDENT FIELD TRIP - REF.	3/23/2023	RIVERS TRANSPORT SERVICES 11C		TN12876-47041	Ś	4 500 00	70923810-566000	BATTERY CREEK HIGH	-
	5/25/2025				Ŷ	4,500.00		Street cheekingh	SERENTED FORD
	3/24/2023	RIVERS TRANSPORT SERVICES. U.C.		TN12927-47263	Ś	1,200.00	20127133-566000	BEAUFORT FLEMENTARY	SPECIAL REVENUE - FEDERAL
	5, 24, 2025				Ŷ	1,200.00	, 100 000000		

DATE	VENDOR NAME	ITEM DESCRIPTION	HECK/TRANSACTION		AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
DAIL		RIVERS TRANSPORT- CHARTER BUS- SPECIAL OLYMPICS; COLUMBIA, SC- 3/27;	NUMBER	,			20041101	PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	RIVERS TRANSPORT SERVICES, LLC	EVENT CNLD; REF TN 12965-47440 BAL. CHARTER BUS SERVICES - MODEL UN CONF. STUDENT TRAVEL;	TN12930-47287	\$	1,850.00	70901680-566000	BEAUFORT HIGH	GENERATED FUND
3/24/2023	RIVERS TRANSPORT SERVICES, LLC	WINTHROP UNIV./ROCK HILL, SC; 3/29-31 REFUND - CHARTER BUS SERVICES - SPECIAL OLYMPICS; COLUMBIA, SC; EVENT	TN12934-47299	\$	132.00	10011496-566000	HHI HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	RIVERS TRANSPORT SERVICES, LLC	CNLD; REF. TN 12930-47287	TN12965-47440	\$	(1,850.00)	70901680-566000	BEAUFORT HIGH	GENERATED FUND
2/20/2022		MOTOR COACH SERVICES, BAL. DUE - STUDENT FIELD TRIP - PATRIOTS PT.;	TN12002 47000	ć	2 656 25	70702400 50000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/28/2023 3/17/2023	RIVERS TRANSPORT SERVICES, LLC RIVERSIDE ASSESSMENTS, LLC	4/4/23 - DEPOSIT TN 11782-42655 COGAT REPORTS/ONSITE COGAT	TN13082-47800 250281	\$ \$		70703400-566000 10014101-531100	BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERATED FUND GENERAL FUND
3/3/2023	RIVERVIEW CHARTER SCHOOL	MARCH 2023 ALLOCATION	800598			10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/3/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800599	\$		39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
3/3/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800599	ŝ		31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
3/3/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800599	\$		93741620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
3/3/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800599	\$		32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
3/3/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800599	\$		93641620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
3/3/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800599	\$		33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
3/3/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800599	\$	17,919.81	93541620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
3/3/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800599	\$		30341620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
3/3/2023	RIVERVIEW CHARTER SCHOOL	FY23 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800599	\$	97,961.50	22541620-572000-91200	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - FEDERAL
3/8/2023	ROBOT ACADEMY LLC	INSTRUCTIONAL MATERIALS - ROBOT BUNDLE / EDUCATIONAL SET ROBOTICS EVENT.COM- REGISTRATION- ROBOTICS CLUB WORLD	TN12536-45828	\$	2,323.91	29611233-544500	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	ROBOTICS EVENT.COM	CHAMPIONSHIP; DALLAS,TX- TRAVEL DATES: 4/25-30 ROBOT EVENTS.COM- REGISTRATION- VEX WORLD ROBOTICS CHAMPIONSHIP-	TN12674-46422	\$	1,200.00	70903745-566000	BEAUFORT HIGH	GENERATED FUND
3/24/2023	ROBOTICS EVENT.COM	STUDENT EVENT; DALLAS, TX- 4/30-5/4	TN12929-47278	\$	3 600 00	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
3/24/2023	ROCHESTER 100 INC	ROCHESTER 100 - BLUE TAKE HOME COMMUNICATION FOLDERS	TN12929-47278 TN13088-47820	ې \$	- ,	20118874-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/23/2023	ROGUE	ROGUE - WORKOUT BANDS FOR PE DEPARTMENT	TN12876-47040	\$		10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
3/10/2023	RONALD H. DAISE	AAHEC; KEYNOTE SPEAKER AT TCL 02/10/23; SERVICES PROVIDED	249994	\$		21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	RONALD KEITH KIZER	W/O 356016-04; OIL CHANGE	250234	Ś		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/17/2023	RONALD KEITH KIZER	W/O 340568-02; OIL CHANGE	250234	ŝ		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/17/2023	RONALD KEITH KIZER	W/O 356880-02; OIL CHANGE	250234	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/17/2023	RONALD KEITH KIZER	W/O 355485-02; OIL CHANGE	250234	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/3/2023	ROSEMARIE BACKHUS	PD OBSERVATION OF PLC PROCESSES 02/14/23-02/17/23; SERVICES PROVIDED	249797	\$	12,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
3/30/2023	ROSES EXPRESS STORE 1806	INTERNATIONAL TEACHER CELEBRATION EVENT / DINNER - STERNO WARMERS	TN13023-47624	\$	12.72	10026401-541000	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	ROTARY CLUB OF THE LOWCOUNTRY	MEMBERSHIP DUES PRORATED; NEW MEMBER FEE	250442	\$	198.00	70815300-566000	LADY'S ISLAND MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	ROTARY CLUB OF THE LOWCOUNTRY	MEMBERSHIP DUES	250442	\$	592.00	70815300-566000	LADY'S ISLAND MIDDLE	GENERATED FUND
3/24/2023	ROTARY INTERNATIONAL SEA ISLAND ROTARY	MEMBERSHIP DUE <mark>S; JAN/MAR</mark> 2023	250443	\$	210.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
3/24/2023	ROTARY INTERNATIONAL SEA ISLAND ROTARY	MEMBERSHIP DUES; JAN/MAR 2023	250443	\$	210 <mark>.00</mark>	10023201-564000	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	ROYCE SILVAN	DJ SERVICES FOR 2023 PROM; HILTON HEAD BEACH AND TENNIS; HHIHS	250458	\$	259.75	70962725-566000	HHI HIGH	GENERATED FUND
3/6/2023	S CAROLINA AQUARIUM	ADMISSION TICKETS - STUDENTS & CHAPERONES - RIVERBANKS ZOO / AQUARIUM FIELD TRIP - 3/21/23 SC AQUARIUM / SECRETS OF THE SWAMP - VIRTUAL STUDENT FIELD TRIP	TN12471-45552	\$	426.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	S CAROLINA AQUARIUM	REGISTRATION; EVENT DATE: 3/15	TN12669-46410	Ś	150,00	70622300-566000	HHI ELEMENTARY	GENERATED FUND
3/3/2023	S4TEACHERS, LLC	SUBSTITUTE NURSE SERVICES - W/E 02/18/23	800600	\$	527.60		DISTRICT OFFICE	GENERAL FUND
3/3/2023	S4TEACHERS, LLC	SUBSTITUTE CLERICAL SERVICES - W/E 02/18/23	800600	\$	2,638.00		DISTRICT OFFICE	GENERAL FUND
3/3/2023	S4TEACHERS, LLC	SUBSTITUTE CLERICAL SERVICES - W/E 02/11/23	800600	\$	3,099.65		DISTRICT OFFICE	GENERAL FUND
3/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 02/11/23	800600	\$	4,387.88		DISTRICT OFFICE	GENERAL FUND
3/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 02/18/23	800600	\$	4,609.84	100 -240204	DISTRICT OFFICE	GENERAL FUND
3/3/2023	S4TEACHERS, LLC	SUBSTITUTE AFTER SCHOOL SERVICES - W/E 02/18/23	800600	\$	5,855.72	100 -240204	DISTRICT OFFICE	GENERAL FUND
3/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 2/11/23	800600	\$	11,255.45	100 -240204	DISTRICT OFFICE	GENERAL FUND
3/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 02/11/23	800600	\$	26,651.25	100 -240204	DISTRICT OFFICE	GENERAL FUND
3/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 02/18/23	800600	\$	27,591.26		DISTRICT OFFICE	GENERAL FUND
3/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 02/18/23	800600	\$	56,308.00		DISTRICT OFFICE	GENERAL FUND
3/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 02/11/23	800600	\$	57,075.54		DISTRICT OFFICE	GENERAL FUND
3/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 02/11/23	800600	\$	78,338.21		DISTRICT OFFICE	GENERAL FUND
3/3/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 02/18/23	800600	\$	92,220.17		DISTRICT OFFICE	GENERAL FUND
3/10/2023	S4TEACHERS, LLC	SUBSTITUTE NURSE SERVICES - W/E 02/25/23	800604	\$	923.30		DISTRICT OFFICE	GENERAL FUND
3/10/2023	SATEACHERS, LLC	SUBSTITUTE CLERICAL SERVICES - W/E 02/25/23	800604	\$	2,506.10		DISTRICT OFFICE	GENERAL FUND
3/10/2023	SATEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 02/25/23	800604	\$	3,835.60		DISTRICT OFFICE	GENERAL FUND
3/10/2023	S4TEACHERS, LLC S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 02/25/23 SUBSTITUTE TEACHER SERVICES - W/E 02/25/23	800604 800604	\$ \$	5,139.14	100 -240204 100 -240204	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
5/ 10/ 2023	JHILAUTERJ, LLU	JUDJITUTE TEACHER SERVICES - W/E U2/23/23	000004	Ş	24,310.27	100 -240204	DISTRICT OFFICE	GENERAL FUND

3/10/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 02/25/23	800604	\$	48,087.10	100 -240204	DISTRICT OFFICE	GENERAL FUND
3/10/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 02/25/23	800604	Ş	75,185.71		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	CREDIT; SUBSTITUTE TEACHERS WEEK ENDING 12/31/22	800611	Ś	(10,620.44)		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	CREDIT; SUBSTITUTE TEACHERS WEEK ENDING 10/31/21	800611	ŝ	(113.78)		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE NURSE SERVICES - W/E 03/11/23	800611	Ś	263.80		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE NURSE SERVICES - W/E 03/04/23	800611	ŝ	659.50		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE CLERICAL SERVICES - W/E 03/04/23	800611	ŝ	3,033.70		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE CLERICAL SERVICES - W/E 12/03/22	800611	Ş	3,099.65		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE CLERICAL SERVICES - W/E 03/11/23	800611	ŝ	3,429.40		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 12/03/22	800611	ş	4,713.80		DISTRICT OFFICE	GENERAL FUND
3/24/2023	SATEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 03/04/23	800611	ś	5,107.80		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 03/04/23	800611	ş	6,044.53		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 12/03/22	800611	Ś	6,170.00		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 12/05/22 SUBSTITUTE TEACHER SERVICES - W/E 03/11/23		ş Ş	6,723.91		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 03/11/23	800611 800611	ş Ş	7,258.48			GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 03/11/23	800611					GENERAL FUND
				\$	26,779.82		DISTRICT OFFICE	
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 03/11/23	800611	Ş	27,026.22		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 03/04/23	800611	\$	58,854.40		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 12/03/22	800611	\$	90,932.08		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 03/11/23	800611	Ş	92,465.44		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 12/17/22	800611	\$	94,661.48		DISTRICT OFFICE	GENERAL FUND
3/24/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 03/04/23	800611	\$	96,821.50		DISTRICT OFFICE	GENERAL FUND
3/31/2023	S4TEACHERS, LLC	SUBSTITUTE TEACHER SERVICES - W/E 03/11/23	800617	\$		100 -240204	DISTRICT OFFICE	GENERAL FUND
3/31/2023	SAFETY-KLEEN SYSTEMS, INC.	MAINTENANCE FOR PARTS WASHER IN MRHS AUTO SHOP	250587	\$		10025497-532300	MAY RIVER HIGH	GENERAL FUND
3/31/2023	SAFETY-KLEEN SYSTEMS, INC.	MAINTENANCE FOR PARTS WASHER IN MRHS AUTO SHOP	250587	\$		10025497-532300	MAY RIVER HIGH	GENERAL FUND
3/31/2023	SAFETY-KLEEN SYSTEMS, INC.	MAINTENANCE FOR PARTS WASHER IN MRHS AUTO SHOP	250587	\$	374.42	10025497-532300	MAY RIVER HIGH	GENERAL FUND
3/1/2023	SAM'S CLUB	ADMIN / PROF. DEVELOP. / INDUCTION MEETING 2/27/23 - REFRESHMENTS	TN12369-45109	\$	21.58	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/2023	SAM'S CLUB	CONCESSION STAND SUPPLIES	TN12374-45126	\$	528.37	70883030-566000	HE MCCRACKEN	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/2/2023	SAM'S CLUB	SAMS CLUB - SNACKS FOR SAT, ACT, WIN, PRE ACT TESTING	TN12386-45167	\$		70985775-566000	BLUFFTON HIGH	GENERATED FUND
3/2/2023	SAM'S CLUB	FAMILY LITERACY NIGHT AND PTO/SIC REFRESHMENTS - 3/2/23	TN12392-45197	\$	478.33	20118854-569911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
						71		PUPIL ACTIVITY/STUDENT & SCHOOL
3/2/2023	SAM'S CLUB	CONCESSION STAND SUPPLIES	TN12410-45270	\$	719.59	70884050-566000	HE MCCRACKEN	GENERATED FUND
3/2/2023	SAM'S CLUB	CONCESSION STAND SUPPLIES		\$	719.59	70884050-566000	HE MCCRACKEN	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/2/2023 3/3/2023	SAM'S CLUB	CONCESSION STAND SUPPLIES SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES	TN12410-45270 TN12433-45352	\$ \$		70884050-566000 70944330-566000	HE MCCRACKEN WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES						PUPIL ACTIVITY/STUDENT & SCHOOL
					466.22			PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/3/2023	SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23	TN12433-45352	\$	466.22 82.11	70944330-566000 70975300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES	TN12433-45352	\$	466.22 82.11	7 09 44330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/3/2023 3/3/2023	SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23	TN12433-45352 TN12437-45361	\$ \$	466.22 82.11	70944330-566000 70975300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023 3/3/2023	SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23	TN12433-45352 TN12437-45361	\$ \$	466.22 × 82.11 × 77.15	70944330-566000 70975300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/3/2023 3/3/2023 3/6/2023	SAM'S CLUB SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23 ACCESS TESTING REWARD - BREAKFAST TRAY & HOT COCOA	TN12433-45352 TN12437-45361 TN1245 <mark>8-45</mark> 470	\$ \$ \$	466.22 × 82.11 × 77.15	70944330-566000 70975300-566000 70785025-566000	WHALE BRANCH EC HIGH MAY RIVER HIGH PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023 3/3/2023 3/6/2023	SAM'S CLUB SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23 ACCESS TESTING REWARD - BREAKFAST TRAY & HOT COCOA ATHLETICS - CONCESSION STAND SUPPLIES	TN12433-45352 TN12437-45361 TN1245 <mark>8-45</mark> 470	\$ \$ \$	466.22 × 82.11 × 77.15 × 934.32 ×	70944330-566000 70975300-566000 70785025-566000	WHALE BRANCH EC HIGH MAY RIVER HIGH PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023 3/3/2023 3/6/2023 3/6/2023	SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23 ACCESS TESTING REWARD - BREAKFAST TRAY & HOT COCOA ATHLETICS - CONCESSION STAND SUPPLIES "PI IN THE SKY" - TITLE 1 EVENT - PARENT INVOLVEMENT - BOTTLED WATER &	TN12433-45352 TN12437-45361 TN12458-45470 TN12482-45655	\$ \$ \$	466.22 × 82.11 × 77.15 × 934.32 ×	70944330-566000 70975300-566000 70785025-566000 70894330-566000	WHALE BRANCH EC HIGH MAY RIVER HIGH PRITCHARDVILLE ELEMENTARY BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/3/2023 3/3/2023 3/6/2023 3/6/2023	SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23 ACCESS TESTING REWARD - BREAKFAST TRAY & HOT COCOA ATHLETICS - CONCESSION STAND SUPPLIES "PI IN THE SKY" - TITLE 1 EVENT - PARENT INVOLVEMENT - BOTTLED WATER &	TN12433-45352 TN12437-45361 TN12458-45470 TN12482-45655	\$ \$ \$	466.22 * 82.11 * 77.15 * 934.32 * 229.92 *	70944330-566000 70975300-566000 70785025-566000 70894330-566000	WHALE BRANCH EC HIGH MAY RIVER HIGH PRITCHARDVILLE ELEMENTARY BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL
3/3/2023 3/3/2023 3/6/2023 3/6/2023 3/6/2023	SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23 ACCESS TESTING REWARD - BREAKFAST TRAY & HOT COCOA ATHLETICS - CONCESSION STAND SUPPLIES "PI IN THE SKY" - TITLE 1 EVENT - PARENT INVOLVEMENT - BOTTLED WATER & MOON PIES	TN12433-45352 TN12437-45361 TN12458-45470 TN12482-45655 TN12495-45703	\$ \$ \$ \$ \$	466.22 * 82.11 * 77.15 * 934.32 * 229.92 *	70944330-566000 70975300-566000 70785025-566000 70894330-566000 20118863-569911	WHALE BRANCH EC HIGH MAY RIVER HIGH PRITCHARDVILLE ELEMENTARY BLUFFTON MIDDLE HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023 3/3/2023 3/6/2023 3/6/2023 3/6/2023	SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23 ACCESS TESTING REWARD - BREAKFAST TRAY & HOT COCOA ATHLETICS - CONCESSION STAND SUPPLIES "PI IN THE SKY" - TITLE 1 EVENT - PARENT INVOLVEMENT - BOTTLED WATER & MOON PIES	TN12433-45352 TN12437-45361 TN12458-45470 TN12482-45655 TN12495-45703	\$ \$ \$ \$ \$	466.22 82.11 77.15 934.32 229.92 194.04	70944330-566000 70975300-566000 70785025-566000 70894330-566000 20118863-569911	WHALE BRANCH EC HIGH MAY RIVER HIGH PRITCHARDVILLE ELEMENTARY BLUFFTON MIDDLE HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/3/2023 3/3/2023 3/6/2023 3/6/2023 3/7/2023 3/8/2023	SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23 ACCESS TESTING REWARD - BREAKFAST TRAY & HOT COCOA ATHLETICS - CONCESSION STAND SUPPLIES "PI IN THE SKY" - TITLE 1 EVENT - PARENT INVOLVEMENT - BOTTLED WATER & MOON PIES SAMSCLUB.COM - SNACKS FOR SAT, ACT, WIN, PRE-ACT TESTING	TN12433-45352 TN12437-45361 TN12458-45470 TN12482-45655 TN12495-45703 TN12523-45786	\$ \$ \$ \$ \$	466.22 **********************************	70944330-566000 70975300-566000 70785025-566000 70894330-566000 20118863-569911 70985775-566000	WHALE BRANCH EC HIGH MAY RIVER HIGH PRITCHARDVILLE ELEMENTARY BLUFFTON MIDDLE HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023 3/3/2023 3/6/2023 3/6/2023 3/7/2023 3/8/2023 3/8/2023	SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23 ACCESS TESTING REWARD - BREAKFAST TRAY & HOT COCOA ATHLETICS - CONCESSION STAND SUPPLIES "PI IN THE SKY" - TITLE 1 EVENT - PARENT INVOLVEMENT - BOTTLED WATER & MOON PIES SAMSCLUB.COM - SNACKS FOR SAT, ACT, WIN, PRE-ACT TESTING CONCESSION STAND SUPPLIES	TN12433-45352 TN12437-45361 TN12458-45470 TN12482-45655 TN12495-45703 TN12523-45786 TN12545-45878	\$ \$ \$ \$ \$ \$ \$ \$	466.22 **********************************	70944330-566000 70975300-566000 70785025-566000 20118863-569911 70985775-566000	WHALE BRANCH EC HIGH MAY RIVER HIGH PRITCHARDVILLE ELEMENTARY BLUFFTON MIDDLE HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/3/2023 3/3/2023 3/6/2023 3/6/2023 3/7/2023 3/8/2023 3/8/2023	SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23 ACCESS TESTING REWARD - BREAKFAST TRAY & HOT COCOA ATHLETICS - CONCESSION STAND SUPPLIES "PI IN THE SKY" - TITLE 1 EVENT - PARENT INVOLVEMENT - BOTTLED WATER & MOON PIES SAMSCLUB.COM - SNACKS FOR SAT, ACT, WIN, PRE-ACT TESTING CONCESSION STAND SUPPLIES	TN12433-45352 TN12437-45361 TN12458-45470 TN12482-45655 TN12495-45703 TN12523-45786 TN12545-45878	\$ \$ \$ \$ \$ \$ \$ \$	466.22 82.11 77.15 934.32 229.92 194.04 147.94 205.46	70944330-566000 70975300-566000 70785025-566000 20118863-569911 70985775-566000	WHALE BRANCH EC HIGH MAY RIVER HIGH PRITCHARDVILLE ELEMENTARY BLUFFTON MIDDLE HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERATED FUND
3/3/2023 3/3/2023 3/6/2023 3/7/2023 3/8/2023 3/8/2023 3/8/2023	SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23 ACCESS TESTING REWARD - BREAKFAST TRAY & HOT COCOA ATHLETICS - CONCESSION STAND SUPPLIES "PI IN THE SKY" - TITLE 1 EVENT - PARENT INVOLVEMENT - BOTTLED WATER & MOON PIES SAMSCLUB.COM - SNACKS FOR SAT, ACT, WIN, PRE-ACT TESTING CONCESSION STAND SUPPLIES SAM'S CLUB - PLC MEETING 3/8/23 - CHIPS, POPCORN & DRINKS	TN12433-45352 TN12437-45361 TN12488-45470 TN12482-45655 TN12495-45703 TN12523-45786 TN12545-45878 TN12545-45878	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	466.22 82.11 77.15 934.32 229.92 194.04 147.94 205.46	70944330-566000 7075300-566000 70785025-566000 20118863-569911 70985775-566000 70883030-566000 10022481-569911	WHALE BRANCH EC HIGH MAY RIVER HIGH PRITCHARDVILLE ELEMENTARY BLUFFTON MIDDLE HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH HE MCCRACKEN LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023 3/3/2023 3/6/2023 3/6/2023 3/7/2023 3/8/2023 3/8/2023 3/8/2023 3/9/2023	SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23 ACCESS TESTING REWARD - BREAKFAST TRAY & HOT COCOA ATHLETICS - CONCESSION STAND SUPPLIES "PI IN THE SKY" - TITLE 1 EVENT - PARENT INVOLVEMENT - BOTTLED WATER & MOON PIES SAMSCLUB.COM - SNACKS FOR SAT, ACT, WIN, PRE-ACT TESTING CONCESSION STAND SUPPLIES SAM'S CLUB - PLC MEETING 3/8/23 - CHIPS, POPCORN & DRINKS	TN12433-45352 TN12437-45361 TN12488-45470 TN12482-45655 TN12495-45703 TN12523-45786 TN12545-45878 TN12545-45878	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	466.22 82.11 77.15 934.32 229.92 194.04 147.94 205.46 16.94	70944330-566000 7075300-566000 70785025-566000 20118863-569911 70985775-566000 70883030-566000 10022481-569911	WHALE BRANCH EC HIGH MAY RIVER HIGH PRITCHARDVILLE ELEMENTARY BLUFFTON MIDDLE HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH HE MCCRACKEN LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERAL FUND
3/3/2023 3/3/2023 3/6/2023 3/7/2023 3/8/2023 3/8/2023 3/8/2023	SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23 ACCESS TESTING REWARD - BREAKFAST TRAY & HOT COCOA ATHLETICS - CONCESSION STAND SUPPLIES "PI IN THE SKY" - TITLE 1 EVENT - PARENT INVOLVEMENT - BOTTLED WATER & MOON PIES SAMSCLUB.COM - SNACKS FOR SAT, ACT, WIN, PRE-ACT TESTING CONCESSION STAND SUPPLIES SAM'S CLUB - PLC MEETING 3/8/23 - CHIPS, POPCORN & DRINKS SAMS CLUB - SOCIAL WORKER APPRECIATION - PLANT	TN12433-45352 TN12437-45361 TN12458-45470 TN12482-45655 TN12495-45703 TN1253-45788 TN12545-45878 TN12551-45910 TN12560-45935	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	466.22 82.11 77.15 934.32 229.92 194.04 147.94 205.46 16.94	70944330-566000 70975300-566000 70785025-566000 20118863-569911 70985775-566000 70883030-566000 10022481-569911 70985200-566000	WHALE BRANCH EC HIGH MAY RIVER HIGH PRITCHARDVILLE ELEMENTARY BLUFFTON MIDDLE HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH HE MCCRACKEN LADY'S ISLAND MIDDLE BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERATED FUND GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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3/3/2023 3/5/2023 3/6/2023 3/7/2023 3/8/2023 3/8/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023	SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23 ACCESS TESTING REWARD - BREAKFAST TRAY & HOT COCOA ATHLETICS - CONCESSION STAND SUPPLIES "I'I IT HE SKY" - TITLE 1 EVENT - PARENT INVOLVEMENT - BOTTLED WATER & MOON PIES SAMSCLUB.COM - SNACKS FOR SAT, ACT, WIN, PRE-ACT TESTING CONCESSION STAND SUPPLIES SAM'S CLUB - PLC MEETING 3/8/23 - CHIPS, POPCORN & DRINKS SAMS CLUB - SOCIAL WORKER APPRECIATION - PLANT SNACKS - STUDENT NASA FIELD TRIP - 3/9-10, 2023 LUNCH SUPPLIES / REFRESHMENTS - STAFF PROF. DEVELOP. AND MEETINGS SAMS CLUB - SCIENCE FAIR - BREAKFAST TRAY & COFFEE FOR JUDGES SAMS CLUB - SCIENCE FAIR - BREAKFAST TRAY & COFFEE FOR JUDGES SAMS CLUB - SCIENCE FAIR - BREAKFAST TRAY & COFFEE FOR JUDGES	TN12433-45352 TN12437-45361 TN12482-45655 TN12482-45703 TN12495-45703 TN12543-45786 TN12551-45910 TN12560-45935 TN12568-45958 TN12572-45965 TN12574-45986 TN12574-45986 TN12574-45986	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	466.22 82.11 77.15 934.32 229.92 194.04 147.94 205.46 16.94 192.96 80.24 44.70 53.04	70944330-566000 70975300-566000 70785025-566000 20118863-569911 70985775-566000 10022481-569911 70985200-566000 70723930-566000 70795300-566000 70795300-566000 70795300-566000	WHALE BRANCH EC HIGH MAY RIVER HIGH PRITCHARDVILLE ELEMENTARY BLUFFTON MIDDLE HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH CATHE ELEMENTARY MAY RIVER HIGH RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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3/3/2023 3/3/2023 3/6/2023 3/7/2023 3/8/2023 3/8/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023 3/9/2023	SAM'S CLUB SAM'S CLUB	SPRING SPORTS / ATHLETICS - CONCESSION STAND SUPPLIES SNACKS - MAINTENANCE APPRECIATION DAY - 3/3/23 ACCESS TESTING REWARD - BREAKFAST TRAY & HOT COCOA ATHLETICS - CONCESSION STAND SUPPLIES "I'I IT HE SKY" - TITLE 1 EVENT - PARENT INVOLVEMENT - BOTTLED WATER & MOON PIES SAMSCLUB.COM - SNACKS FOR SAT, ACT, WIN, PRE-ACT TESTING CONCESSION STAND SUPPLIES SAM'S CLUB - PLC MEETING 3/8/23 - CHIPS, POPCORN & DRINKS SAMS CLUB - SOCIAL WORKER APPRECIATION - PLANT SNACKS - STUDENT NASA FIELD TRIP - 3/9-10, 2023 LUNCH SUPPLIES / REFRESHMENTS - STAFF PROF. DEVELOP. AND MEETINGS SAMS CLUB - SCIENCE FAIR - BREAKFAST TRAY & COFFEE FOR JUDGES SAMS CLUB - SCIENCE FAIR - BREAKFAST TRAY & COFFEE FOR JUDGES SAMS CLUB - SCIENCE FAIR - BREAKFAST TRAY & COFFEE FOR JUDGES	TN12433-45352 TN12437-45361 TN12482-45655 TN12482-45703 TN12495-45703 TN12543-45786 TN12551-45910 TN12560-45935 TN12568-45958 TN12572-45965 TN12574-45986 TN12574-45986 TN12574-45986	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	466.22 82.11 77.15 934.32 229.92 194.04 147.94 205.46 16.94 192.96 80.24 44.70 53.04 193.32 90.08	70944330-566000 70975300-566000 70785025-566000 20118863-569911 70985775-566000 10022481-569911 70985200-566000 70723930-566000 70795300-566000 70795300-566000 70795300-566000	WHALE BRANCH EC HIGH MAY RIVER HIGH PRITCHARDVILLE ELEMENTARY BLUFFTON MIDDLE HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH CATHE ELEMENTARY MAY RIVER HIGH RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

ITEM DESCRIPTION

DATE

VENDOR NAME

BCSD TRANSPARENCY REPORT MARCH 1-31, 2023

CHECK/TRANSACTION NUMBER

AMOUNT GLACCOUNT NUMBER

LOCATION

FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION	AMOU		GL ACCOUNT NUMBER	LOCATION	FUND
DATE	VENDOR NAME		NUMBER	AWOU		GLACCOUNT NUIVIBER	LOCATION	PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023 3/13/2023	SAM'S CLUB SAM'S CLUB	SAMS CLUB - ATHLETICS - CONCESSION STAND SUPPLIES SAMS CLUB - PE EQUIPMENT - PORTABLE SPEAKER	TN12608-46120 TN12627-46212			70794050-566000 10011498-541000-96000	RIVER RIDGE ACADEMY BLUFFTON HIGH	GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	SAM'S CLUB	ATHLETICS - CONCESSION STAND SUPPLIES	TN12636-46241	\$ 3	89.16	70944330-566000	WHALE BRANCH EC HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023 3/14/2023	SAM'S CLUB SAM'S CLUB	STUDENT EVENT / DECADES DANCE - DRINKS TITLE 1 / PARENT LITERACY NIGHT 3/14/23 - REFRESHMENTS / DRINKS	TN12652-46339 TN12680-46433			70892400-566000 20118837-569911-90003	BLUFFTON MIDDLE MOSSY OAKS ELEMENTARY	GENERATED FUND SPECIAL REVENUE - FEDERAL
3/14/2023	SAM'S CLUB	TITLE 1 / PARENT LITERACY NIGHT 3/14/23 - REFRESHMENTS / DRINKS & SNACKS	TN12680-46434	\$2	33.34 2	20118837-569911-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	SAM'S CLUB	SAMS CLUB - DISINFECTANT WIPES & SNACKS FRESHMAN / PBIS CELEBRATION - POSITIVE BEHAVIOR REWARD - LUNCH	TN12703-46497	\$	90.82	70792775-566000	RIVER RIDGE ACADEMY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023 3/15/2023	SAM'S CLUB SAM'S CLUB	ITEMS NURSE SUPPLIES - OTC MEDS	TN12709-46528 TN12 71 4-46544			70963430-566000 10021376-541000	HHI HIGH RED CEDAR ELEMENTARY	GENERATED FUND GENERAL FUND
3/16/2023	SAM'S CLUB	SAMS CLUB - STAFF MEETING SUPPLIES - SODA & BOTTLED WATER	TN12736-46615	Ş	54.92	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/16/2023 3/16/2023	SAM'S CLUB SAM'S CLUB	CONCESSION STAND SUPPLIES BACKSTAGE STORAGE CART	TN12742-46636 TN12746-46652			70883030-566000 10011276-541000-91004	HE MCCR ACKEN RED CEDA R ELEMENTARY	GENERATED FUND
3/16/2023	SAM'S CLUB	SAM'S CLUB - ATHLETICS - CONCESSION STAND SUPPLIES	TN12748-46657		-7	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2023	SAM'S CLUB	SAMSCLUB.COM - EXCELLENT SCHOOL CELEBRATION 3/16 - SNACKS, DRINKS & CUPCAKES FACULTY & STAFF PROF. DEVELOP / MANDATORY CRASE TRAINING 3/16/23 -	TN12756-46674	\$ 1	.86.24 8	85711498-569911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3/17/2023	SAM'S CLUB	LUNCH ITEMS FACULTV & STAFF PROF. DEVELOP / MAINDATORY CRASE TRAINING 3/10/23 -	TN12757-46676	\$	20.54	10022478-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/17/2023	SAM'S CLUB	LUNCH ITEMS	TN12757-46676	\$	79.60 1	10022478-569911	PRITCHARDVILLE ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	SAM'S CLUB	CONCESSION STAND SUPPLIES	TN12764-46700			70944330-566000	WHALE BRANCH EC HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	SAM'S CLUB	LEADING LADIES CLUB - DRINKS & SNACKS	TN12777-46738			70893632-566000	BLUFFTON MIDDLE	GENERATED FUND
3/21/2023	SAM'S CLUB	SNACKS - 6TH GRADE CURRICULUM & FAMILY NIGHT EVENT 6TH GRADE CURRICULUM & FAMILY LEARNING NIGHT 3/28 MEAL SUPPLIES -	TN12790-46764	\$ 3	/9.60 2	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/20/2023	SAM'S CLUB	COOKIE TRAVS 6TH GRADE CURRICULUM & FAMILY LEARNING NIGHT 3/28 MEAL SUPPLIES -	TN12823-46849	\$ 1	.26.76 2	20218883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/20/2023	SAM'S CLUB	DRINKS	TN12823-46850			20218883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	SAM'S CLUB	SAMS CLUB - AFTERCARE - STUDENT SNACKS BAND - SNACKS FO <mark>R CPA (ASSESSEMENTS) & FES</mark> TIVAL OF <mark>MU</mark> SIC/CAROWINDS	TN12829-46877			70795025-566000	RIVER RIDGE ACADEMY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	SAM'S CLUB	STUDENT TRIPS	TN12836-46929			70892100-566000 70965300-566000	BLUFFTON MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/2023	SAM'S CLUB	CONCESSION STAND SUPPLIES (JR. BETA CLUB)	TN12867-47013 TN12901-47159			70965300-566000	HE MCCRACKEN	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2023	SAM'S CLUB	CAREER FAIR - DRINKS, SNACKS	TN12937-47308			70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2023	SAM'S CLUB	ATHLETICS - CONCESSION STAND SUPPLIES	TN12937-47309	\$ 2	56.04	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2023	SAM'S CLUB	SAMSCLUB.COM - GROCERY & FOOD ITEMS FOR CTE / FACS CLASSROOM INSTRUCTIONAL LABS	TN12948-47355	Ś 4	97 77 3	32911598-541000	BLUFFTON HIGH	EIA FUND
3/27/2023	SAM'S CLUB	FACIAL TISSUES AND CUPS FOR CLASSROOM	TN12950-47367			10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/27/2023	SAM'S CLUB	FACIAL TISSUES AND CUPS FOR CLASSROOM	TN12950-47367			10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023 3/27/2023	SAM'S CLUB SAM'S CLUB	TEACHER APPRECIATION - TRUFFLES RSIA FAMILY LEARNING NIGHT - 3/28/23 - SNACKS	TN12950-47379 TN12953-47389			70635200-566000 10023383-569911	HHI SCHOOL FOR CREATIVE ARTS ROBERT SMALLS INTL ACADEMY	GENERATED FUND GENERAL FUND
3/27/2023	SAM'S CLUB	CONCESSION STAND SUPPLIES	TN12958-47405	\$ 5	46.54	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	SAM'S CLUB	TESTING SUPPLIES - STUDENT SNACKS	TN12967-47450	\$6	03.07	70875300-566000	HHI MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	SAM'S CLUB	SNACKS FOR FACULTY / STAFF ROOM	TN12975-47481			70765200-566000	RED CEDAR ELEMENTARY	GENERATED FUND
3/29/2023	SAM'S CLUB	PARENT/VISITOR COFFEE AND CREAMER	TN12986-47523			10023363-569911	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	SAM'S CLUB	SAM'S CLUB - ATHLETICS - CONCESSION STAND SUPPLIES	TN13013-47594	\$ 3	57.48	70814050-566000	LADY'S ISLAND MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	SAM'S CLUB	SAM'S CLUB - LIVE SCHOOL ITEMS - CANDY, DRINKS & CHIPS	TN13013-47595	\$ 4	81.85 7	70815300-566000	LADY'S ISLAND MIDDLE	GENERATED FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUN	NT GI	L ACCOUNT NUMBER	LOCATION	FUND
			-					PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	SAM'S CLUB	SAMSCLUB.COM - SPED / COFFEE CART SUPPLIES - CUPS	TN13050-47708	\$6	63.37 70	0981680-566000	BLUFFTON HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	SAM'S CLUB	SAMSCLUB.COM - ACT, SAT, WIN & PRE ACT TESTING - STUDENT SNACKS	TN13050-47712	\$ 13	33.98 70	0985775-566000	BLUFFTON HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	SAM'S CLUB	CONCESSION STAND SUPPLIES - THEATRE / SPONGE BOB PERFORMANCES	TN13059-47746	\$ 4	41.96 70	0972800-566000	MAY RIVER HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	SAM'S CLUB	CONCESSION STAND SUPPLIES	TN13064-47761	\$ 1	17.53 70	0854330-566000	WHALE BRANCH MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	SAM'S CLUB	CONCESSION STAND SUPPLIES	TN13064-47762	\$ 92	25.01 70	0854330-566000	WHALE BRANCH MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/28/2023	SAM'S CLUB	PRINCIPAL'S HONOR ROLL CELEBRATION - SNACKS, PLATES, NAPKINS AFRICAN AMERICAN HISTORY EDUCATION CONFERENCE - 2 BREAKOUT	TN13080-47797	\$ 19	99.53 70	0725300-566000	OKATIE ELEMENTARY	GENERATED FUND
3/31/2023	SARA' REYNOLDS GREEN	SESSIONS; SERVICES PROVIDED	250539	\$ 60	00.00 21	1822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	SAVANNAH MORNING NEWS	ADVERTISING FEB 1-28, 2023	250448	\$ 8	88.44 10	0025301-535000	DISTRICT OFFICE	GENERAL FUND
		SAVVAS LEARNING CO SPANISH DUAL LANGUAGE WORKBOOKS - GRADES K-	NGL					
3/28/2023	SAVVAS LEARNING CO.	5 SCIENCE INSTRUCTION (CONSUMABLE)	TN13079-47794			0011262-541000	HHI ELEMENTARY	GENERAL FUND
3/24/2023	SC ASSOCIATION OF ATTENDANCE	REGISTRATION FEE SCAAS	250449			0021101-533202	DISTRICT OFFICE	GENERAL FUND
3/24/2023	SC ASSOCIATION OF ATTENDANCE	REGISTRATION FEE SCAAS	250450	\$ 5	50.00 10	0021101-533202	DISTRICT OFFICE	GENERAL FUND
2/42/2022			250005		20.00 70			PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023 3/10/2023	SC ATHLETIC ADMINISTRATORS ASSOC SC DEPARTMENT OF EDUCATION	DUAL SCAAA/NIAAA MEMBERSHIP FEE BANDWIDTH - CUST. #3071002	250086 250087			0974050-566000 0025401-534000-50019	MAY RIVER HIGH DISTRICT OFFICE	GENERATED FUND GENERAL FUND
3/10/2023	SC DEPARTMENT OF EDUCATION	EXPENDITURE REFUND FROM TITLE III FY 22 PROJECT	250087			64 -2423	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	Se BEFARMMENT OF EDUCATION	READ TO SUCCEED ONLINE COURSES / REGISTRATION - PER SC STATE LAW	250000	ý 10,00	00.00 20	04 2423	bistrict office	
3/31/2023	SC DEPARTMENT OF EDUCATION	TEACHING	250588	\$ 2,72	20.00 10	0022401-531200	DISTRICT OFFICE	GENERAL FUND
3/10/2023	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 031023	249942			00 -245800	DISTRICT OFFICE	GENERAL FUND
3/24/2023	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 032423	250323	\$ 1,23	32.46 10	00 -245800	DISTRICT OFFICE	GENERAL FUND
3/10/2023	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 031023	249943	\$ 11,58	86.75 10	00 -245802	DISTRICT OFFICE	GENERAL FUND
3/24/2023	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 032423	250324	\$ 7,73	34.75 10	00 -245802	DISTRICT OFFICE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	SC HIGH SCHOOL LEAGUE	BLUFFTON HS 2023 STATE WRESTLING ENTRY FEES	249887			0984050-566000	BLUFFTON HIGH	GENERATED FUND
3/3/2023	SC HIGH SCHOOL LEAGUE	BLUFFTON MIDDLE SCHOOL WRESTLING INVITATIONAL, ENTRY FEE	249887	\$ 12	25.00 10	0025501-569000	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	SC HIGH SCHOOL LEAGUE	BEAUFORT HS 2023 STATE WRESTLING ENTRY FEES	249887	Ś 17	75.00 70	0904050-566000	BEAUFORT HIGH	GENERATED FUND
-, -,					-			PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	SC HIGH SCHOOL LEAGUE	MIDDLE SCHOOL INVITATIONAL ENTRY FEE	250089	\$ 12	25.00 70	0794050-566000	RIVER RIDGE ACADEMY	GENERATED FUND
				3 9				PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	SC HIGH SCHOOL LEAGUE	JV SPRING BASEBALL /SHARK TRACK INVITATIONAL - ENTRY FEE	250451	\$ 10	00.00 70	0974050-566000	MAY RIVER HIGH	GENERATED FUND
				-				PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	SC HIGH SCHOOL LEAGUE	MRHS WRESTLING ENTRY FEE	250451	\$ 15	50.00 70	0974050-566000	MAY RIVER HIGH	GENERATED FUND
3/24/2023	SC HIGH SCHOOL LEAGUE	BHS WRESTLING ENTRY FEE, STATE CHAMPIONSHIP	250451	\$ 17	75 00 70	0904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/24/2025	SC HIGH SCHOOL LEAGUE	BHS WRESTEING ENTRY FEE, STATE CHAMPIONSHIP	230431	\$ 1/	/3.00 /0	0904030-366000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	SC HIGH SCHOOL LEAGUE	WRESTLING ENTRY FEES	250452	\$ 22	25.00 70	0964050-566000	HHI HIGH	GENERATED FUND
5/2 1/2025		SC HOSA - REGISTRATION - SC HOSA (FUTURE HEALTH PROF.) STATE	250 152	ý	25.00 /0			PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	SC HOSA	LEADERSHIP CONF - CHARLESTON, SC 3/15-17	TN12674-46419	\$ 90	05.00 70	0903437-566000	BEAUFORT HIGH	GENERATED FUND
		SC HOSA - REGISTRATION - SC HOSA STATE LEADERSHIP CONFERENCE -						PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	SC HOSA	CHARLESTON, SC - 3/15-17, 2023	TN12704-46502	\$ 84	42.70 70	0903437-566000	BEAUFORT HIGH	GENERATED FUND
							-	PUPIL ACTIVITY/STUDENT & SCHOOL
3/16/2023	SC HOSA	MRHS - SC HOSA CHAPTER MEMBERSHIP DUES	TN12734-46609	\$ 74	42.70 70	0973437-566000	MAY RIVER HIGH	GENERATED FUND
2/17/2022	50 HOSA	REGISTRATION FEES/STUDENT APPLICATIONS - SC HOSA / FUTURE HEALTH	TN12752 40000	ć 22	22.70 10	0011402 564000		
3/17/2023 3/1/2023	SC HOSA SC OT BOARD	PROFESSIONALS - COMPETITION, 3/15 ANNUAL PROFESSIONAL OCCUPATIONAL THERAPY LICENSE RENEWAL	TN12752-46666 TN12377-45143			0011492-564000 0322301-564000	BATTERY CREEK HIGH DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL
3/3/2023	SC OT BOARD	ANNUAL PROFESSIONAL OCCUPATIONAL THERAPT LICENSE RENEWAL	TN12448-45421			0322301-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
5/ 5/ 2025	56 61 56/115	SC BOARD - OCCUPATIONAL THERAPY ANNUAL PROFESSIONAL LICENSE	1112440 45421	ý 10	00.00 20	0522501 504000	bisinier office	
3/9/2023	SC OT BOARD	RENEWAL (S)	TN12583-46025	\$ 20	00.00 20	0322301-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		SC BOARD - OCCUPATIONAL THERAPY ANNUAL PROFESSIONAL LICENSE						
3/15/2023	SC OT BOARD	RENEWAL	TN12713-46542	\$ 10	00.00 20	0322301-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 031023	249944		60.95 10		DISTRICT OFFICE	GENERAL FUND
3/24/2023	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 032423	250325		60.95 10		DISTRICT OFFICE	GENERAL FUND
3/24/2023	SC RETIREMENT SYSTEM 70	MONTHLY RETIREMENT CONTRIBUTIONS; FEBRUARY 2023	250453		40.10 10		DISTRICT OFFICE	GENERAL FUND
3/24/2023	SC RETIREMENT SYSTEM 70	MONTHLY RETIREMENT CONTRIBUTIONS; FEBRUARY 2023	250453	\$ 3,615,99			DISTRICT OFFICE	GENERAL FUND
3/17/2023	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT DEDUCTIBLE NOV/DEC 2022	250284			0025401-532400	DISTRICT OFFICE	GENERAL FUND
3/31/2023	SC SCHOOL BOARDS INSURANCE TRUST SC SKILLSUSA	SCSBIT DEDUCTIBLE BILLING JAN -FEB 2023	250589			0025401-532400	DISTRICT OFFICE	GENERAL FUND
3/17/2023 3/1/2023	SC SKILLSUSA SC SPEECH-AUD BOARD	BCHS ENTRY 03/16/23 - STATE LEADERSHIP COMPETITION ANNUAL PROFESSIONAL SPEECH/LANGUAGE LICENSE RENEWAL	250285 TN12377-45142			0023392-564000 0012601-564000	BATTERY CREEK HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/1/2023	SC SPEECH-AUD BOARD	ANNUAL PROFESSIONAL SPEECH/LANGUAGE LICENSE RENEWAL ANNUAL PROFESSIONAL SPEECH/LANGUAGE LICENSE RENEWAL	TN12377-45142 TN12413-45276			0012601-564000	DISTRICT OFFICE	GENERAL FUND
5, 2, 2025				÷ 10	- 5.55 10			

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	A	MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/2/2023	SC SPEECH-AUD BOARD	ANNUAL PROFESSIONAL SPEECH/LANGUAGE LICENSE RENEWAL	TN12413-45277	\$		10012601-564000	DISTRICT OFFICE	GENERAL FUND
3/6/2023	SC SPEECH-AUD BOARD	ANNUAL SLPS SC PROFESSIONAL LICENSE RENEWAL	TN12483-45661	\$	160.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
3/7/2023	SC SPEECH-AUD BOARD	ANNUAL PROFESSIONAL SPEECH/LANGUAGE LICENSE RENEWAL	TN12514-45757	\$	160.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
3/8/2023	SC SPEECH-AUD BOARD	ANNUAL SLPS SC PROFESSIONAL LICENSE RENEWAL	TN12548-45893	\$	160.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
3/8/2023	SC SPEECH-AUD BOARD	ANNUAL SLPS SC PROFESSIONAL LICENSE RENEWAL	TN12548-45894	\$	160.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
3/13/2023	SC SPEECH-AUD BOARD	ANNUAL PROFESSIONAL SPEECH/LANGUAGE LICENSE RENEWAL	TN12653-46347	\$	160.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
3/13/2023	SC SPEECH-AUD BOARD	ANNUAL PROFESSIONAL SPEECH/LANGUAGE LICENSE RENEWALS	TN12653-46353	\$	260.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
3/24/2023	SC SPEECH-AUD BOARD	ANNUAL PROFESSIONAL SPEECH/LANGUAGE LICENSE RENEWAL	TN12938-47311	\$		10012601-564000	DISTRICT OFFICE	GENERAL FUND
3/30/2023	SC SPEECH-AUD BOARD	SC SPEECH-AUD BOARD - ANNUAL PROFESSIONAL LICENSE RENEWAL	TN13040-47683	\$		10012601-564000	DISTRICT OFFICE	GENERAL FUND
-,,								PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	SC WRESTLING COACHES ASSOCIATION	RIVER RIDGE WRESTLERS - CAROLINA INVITATIONAL ENTRY FEE	250590	Ś	26.00	70794050-566000	RIVER RIDGE ACADEMY	GENERATED FUND
5,51,2025		SCAAA PROF. MEMBERSHIP FEE; REGISTRATION - SCAAA LEADERSHIP	250550	Ŷ	20.00			
3/3/2023	SCAAA FEES	CONFERENCE; CHARLESTON, SC 3/12-15	TN12442-45393	Ś	84.00	10027187-533202	HHI MIDDLE	GENERAL FUND
5, 5, 2025	50,000,000	SCAAA PROF. MEMBERSHIP FEE; REGISTRATION - SCAAA LEADERSHIP	11122112 15555	Ŷ	0 1.00	1002/10/ 555202		GENERALITONIS
3/3/2023	SCAAA FEES	CONFERENCE; CHARLESTON, SC 3/12-15	TN12442-45393	Ś	124.00	10027187-564000	HHI MIDDLE	GENERAL FUND
5/ 5/ 2025	SCAARTEES	REGISTRATION - SC ATHLETIC ADMIN. ASSOC MS CONFERENCE - CHARLESTON,	1112442 45555	Ŷ	124.00	1002/10/ 304000		GENERALITOND
3/6/2023	SCAAA FEES	SC - 3/12-13, 2023	TN12462-45499	Ś	208.00	10023383-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/0/2025	SCAARTELS	REGISTRATION - SC ATHLETIC ADMIN. ASSOC. CONFERENCE - CHARLESTON, SC -	1112402-43499	3	208.00	10023383-333202	ROBERT SWIALLS INTE ACADEMIT	GENERALITOND
2/6/2022	SCAAA FEES	3/11-15, 2023	TN12478-45624	s	208.00	10022295 522202	WHALE BRANCH MIDDLE	GENERAL FUND
3/6/2023	SCAAA FEES	SC BASKETBALL COACHES ASSOC PROGRAM AD FOR NORTH/SOUTH ALLSTAR	11112476-45024	-9	208.00	10023385-533202	WHALE BRANCH WIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL
2/47/2022	66964		TH40774 46704		250.00	70004050 555000	DEALIFORT MICH	
3/17/2023	SCBCA	GAME	TN12771-46721	\$	250.00	70904050-566000	BEAUFORT HIGH	GENERATED FUND
						1		PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	SCBDA	SCBDA - BAND SOLO & ENSEMBLE ASSESSMENT REGISTRATION FEE	TN12457-45464	\$	103.30	70982100-566000	BLUFFTON HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	SCBDA	CPA ASSESSMENT FEES FOR MRHS BAND	TN12437-45368	\$	139.34	70972100-566000	MAY RIVER HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	SCBOA DISTRICT 8	BHS 22-23 JV BOYS BASKETBALL BOOKING FEE	249888	\$	50.00	70904050-566000	BEAUFORT HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	SCBOA DISTRICT 8	BHS 22-23 JV GIRLS BASKETBALL BOOKING FEE	249888	\$	50.00	70904050-566000	BEAUFORT HIGH	GENERATED FUND
				4				PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	SCBOA DISTRICT 8	RIVER RIDGE ACADEMY - BOOKING FEE JV GIRLS	250090	\$	50.00	70794050-566000	RIVER RIDGE ACADEMY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	SCBOA DISTRICT 8	RIVER RIDGE ACADEMY - BOOKING FEE JV BOYS	250090	\$	50.00	70794050-566000	RIVER RIDGE ACADEMY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	SCBOA DISTRICT 8	JV BOYS BOOKING FEE	250090	\$	50.00	70834050-566000	ROBERT SMALLS INTL ACADEMY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	SCBOA DISTRICT 8	JV GIRLS BOOKING FEE	250090	\$	50.00	70834050-566000	ROBERT SMALLS INTL ACADEMY	GENERATED FUND
				-				PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	SCBOA DISTRICT 8	2023 JV BOYS BASKERBALL BOOKING FEE	250090	\$	50.00	70904050-566000	BEAUFORT HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	SCBOA DISTRICT 8	2023 JV GIRLS BASKETBALL BOOKING FEE	250090	\$	50.00	70974050-566000	MAY RIVER HIGH	GENERATED FUND
3/17/2023	SCDOR DORWAY	FEBRUARY 2023 USE TAX	TN12772-46731	Ś		100 -2402	DISTRICT OFFICE	GENERAL FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	Ś		60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$		60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	Ś		60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$		60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$		60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	ų,		60025696-567000	HHI HIGH	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	Ś		60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCOOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	ş		60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
				Ŧ				
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$		60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$		60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$		60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	Ş		60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$		60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$		60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$		60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$		60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$		60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$	8.74	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$	10.81	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$	11.70	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$	13.24	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$	14.40	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$	16.23	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$	19.26	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3/21/2023	SCDOR DORWAY	SCDOR/ JAN & FEB SC TAX ON ADULT MEALS SERVED	TN12806-46803	\$		60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND

ATM NAME			ITEM DESCRIPTION	CHECK/TRANSACTION				
NUMBERSCHEMANY LANDARY LINE MARK HARD KARDENIN DRAMESBIT WITCHENTON LANDARY LINE MARK HARD KARDENCONSTRUCTION LANDARY LINE MARK HARD KARD KARDENCONSTRUCTION LANDARY LINE MARK HARD KARD KARD KARD KARD KARD KARD KARD K	DATE	VENDOR NAME		NUMBER			LOCATION	FUND
NUMBER NUMBER<	., ,				-			
UNDER UNDER BREAK UNDER BREAK UNDER BREAK S UNDER BREAK S UNDER BREAK			-					
N/1/10SCORE OWN LINE ADDRSCORE ADDRN/100SINUAL SPACE LINE ADDRSINUAL SPACE LINE ADD								
10/200000000000000000000000000000000000								
Normal Millson Second Rules Normal Millson Normal Mi								
NUMBER NUMBER	3/1/2023	SCHOLASTIC, INC.	LIBRRARY BOOKS	TN12363-45089	\$	48.48 86611270-543000-90001	BLUFFTON ELEMENTARY	
NUMBER CONSTRUCT, OC. DELEMENTAGE NUMBER 2 2000 NUMBER N	3/3/2023	SCHOLASTIC, INC.	BOOKFAIR - INVOICE DUE	TN12435-45354	\$	1,076.40 70401500-566000	BROAD RIVER ELEMENTARY	-
NIM200SCRUMEL, MC, MC, MC, MC, MC, MC, MC, MC, MC, MC	3/3/2023	SCHOLASTIC, INC.	TITLE 1 PARENTING - LITERACY NIGHT SUPPLIES - BOOKS	TN12446-45413	\$	21.70 10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
NUMBAR NUMBER	3/3/2023	SCHOLASTIC, INC.	TITLE 1 PARENTING - LITERACY NIGHT SUPPLIES - BOOKS	TN12446-45413	\$	212.71 20118837-541000-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
NUMBER NORS NORS NUMBER	3/10/2023	SCHOLASTIC, INC.	BOOKS	TN12607-46113	\$	299.93 20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
Markanes	3/10/2023	SCHOLASTIC, INC.	BOOKS	TN12607-46115	\$	267.12 20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
MAX2000 Secondaria (max Max of the index prime adds Max of the index prindex adds Max of the index prime adds<	3/10/2023	SCHOLASTIC, INC.	BOOKS	TN12607-46116	\$	27.30 20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
JAMPA Scolart, inc. Har You Bool Contraction (Contraction (Contraction)) The You Bool Contraction (Contraction) The You Bool Contraction (Contraction) <ththe (contraction)<="" bool="" contraction="" th="" you=""></ththe>								PUPIL ACTIVITY/STUDENT & SCHOOL
JAMBACE NEEDA CLIPTIC NCC.	3/14/2023	SCHOLASTIC, INC.	BOOK FAIR - INVOICE DUE PAYMENT	TN12683-46441	\$	7,289.54 70761500-566000	RED CEDAR ELEMENTARY	GENERATED FUND
JAMBACE NEEDA CLIPTIC NCC.	3/20/2023	SCHOLASTIC, INC.	EARLY CHILDHOOD CENTER INSTRUCTIONAL MATERIALS - BOOKS	TN12825-46852	\$	2,298.00 33818801-543000-90003	DISTRICT OFFICE	EIA FUND
2/2/2/22 CHOOS TO, INC. PRICES AS LOCUSIES INFO CONSTRUCTION OF CONST					\$	429.30 10022239-543000	ST. HELENA ELEMENTARY	GENERAL FUND
School DeSTICS of LEWIGTOW AND SCHOOL DESTICS TO LEWIGTOW AND SCHOOL D						SC TUC IN		
School DeSTICS of LEWIGTOW AND SCHOOL DESTICS TO LEWIGTOW AND SCHOOL D	3/28/2023	SCHOLASTIC, INC.	PARENTS AS TEACHERS (PAT) APRIL GROUP MEETING - BOOKS FOR CHILDREN	TN13078-47793	\$	181.60 33818801-543000-90003	DISTRICT OFFICE	EIA FUND
NULL NOLLAND CO MEMARIA DO VIREAMENT FOR LUNKE STATE WASTING 2 500 5 72.69 700000000000 NULLFOR HIGH STREAME PAINS 371/2020 COUNT, REUMB OVERWAMENT FOR LUNKE STATE WASTING 250001 5 32.500 REUMB OVERWAMENT FOR LUNKE STATE WASTING 200001 REUMB OVERWAMENT FOR LUNKE STATE WASTING REUMB OVERW		SCHOOL DISTRICT 5 OF LEXINGTON AND						PUPIL ACTIVITY/STUDENT & SCHOOL
School Destinct no. 10 /F Lobierts Republic Version Name Public Activity Version Name	3/31/2023		REFUND OVERPAYMENT FOR LOWER STATE WRESTLING	250591	Ś	225.00 70984050-566000	BLUFFTON HIGH	
Syllow COUNTY, REFUND OVERSYMMULTION LOWERS JUST WASTENDE 21000000000000000000000000000000000000						6		
NUMBER NUMBER Second MALTHY CORP MUMER SUPPLIES - COV KEDS, MORDE DOVERS JURY, ISO ALL DOVERS JURY, ISO	3/31/2023		REFUND OVERPAYMENT FOR LOWER STATE WRESTLING	250592	Ś	325.00 70984050-566000	BLUFFTON HIGH	
N/202 School Hazht Hooley Sammer Let, Frich Thi 1247 - 5587 S 1,92/2 DOI:10.100 MAY RIVER HIGH General Hand 2/20220 School Hazht Hooley Bisher Chair Hues, Dir Marts, General Haus, Orte Katter, Teil Multi Charle, Teil Mult	-,,	,			+			
School Haalth Cole School Haalth Cole BUILD STORE STATUS BUILT S	3/6/2023	SCHOOL HEALTH CORP		TN12472-45587	Ś	1.597.23 10021397-541000	MAY RIVER HIGH	GENERAL FUND
19/2020 School HeadThi CodP Desket Extra Wrets, DTC MIDS, ETC TH 2021-47:00 S 2.88.99 100/21385 54:000 BUIFTOM HIGH CENERAL FUND 19/2020 School HeadThi CodP BEFUND - MARRES (DMTAIRES : TEM HOR DEREVED, BEE, NI 10:214-76:06 S 16.79 100/21385 54:000 BUIFTOM HIGH DEFUND - MARRES (DMTAIRES : TEM HOR DEREVED, BEE, NI 10:214-76:06 S 4.200 70755300556000 BUIFTOM HIGH DEFUND - MARRES (DMTAIRES : TEM HOR DEREVED, BEE, NI 10:214-76:06 S 4.200 70755300556000 BUIFTOM HIGH DEFUND - MARRES (DMTAIRES : TEM HOR DEREVED, BEE, NI 10:214-76:06 S 4.200 70755300556000 RUER INDE EAADERING : TEM HOR DEREVED, BEE, NI 10:214-76:06 S 4.200 70755300556000 RUER INDE EAADERING : TEM HIGH EEREVED FUND	-, -,		SCHOOL HEALTH CORP - NURSE SUPPLIES - MOBILE EXAM LAMP SYSTEM.	_	+			
2/20/2023 School, HRATH-CORP FEHND- SHARPS CONTAIRER TITM NOT RETIND, KET. N1 1301-47616 TH 1201-47616 TH 1201-47616 TH 1201-47616 TH 1201-47616 Strong BUILTON HIGH PURITION 2/31/2023 School, HRATH-CORP School, LABLS COM	3/30/2023	SCHOOL HEALTH CORP		TN13021-47616	Ś	2 689 99 10021398-541000	BILIEFTON HIGH	GENERAL FUND
3/37/2023 SCHOOL LABELS COM CARENDRY FARINT PICKUP TAGS THIS 3064-7/31 5 4/2/20 FORM CARENDRY FURTH RUCK FARINT PICKUP TAGS FURTH RUCK FARINT PICKUP TAGS 3/1/2023 SCHOOL NURSE SUPPLY INC NURSE SUPPLY INC NURSE SUPPLY INC REVEAL FUND FORM FARINT PICKUP FARINT THI2228-6217 5 122.29 10021376-51000 REVER TO ANALIS INT ACADEMY GRUEBAL FUND FOR CARENT PICKUP FARINT GRUEBAL FUND FOR FORM FARINT <td< td=""><td>5, 50, 2025</td><td></td><td></td><td>11110021 1/010</td><td></td><td>2,005.55 10021550 5 11000</td><td></td><td>Generations</td></td<>	5, 50, 2025			11110021 1/010		2,005.55 10021550 5 11000		Generations
3/37/2023 SCHOOL LABELS COM CARENDRY FARINT PICKUP TAGS THIS 3064-7/31 5 4/2/20 FORM CARENDRY FURTH RUCK FARINT PICKUP TAGS FURTH RUCK FARINT PICKUP TAGS 3/1/2023 SCHOOL NURSE SUPPLY INC NURSE SUPPLY INC NURSE SUPPLY INC REVEAL FUND FORM FARINT PICKUP FARINT THI2228-6217 5 122.29 10021376-51000 REVER TO ANALIS INT ACADEMY GRUEBAL FUND FOR CARENT PICKUP FARINT GRUEBAL FUND FOR FORM FARINT <td< td=""><td>3/30/2023</td><td>SCHOOL HEALTH CORP</td><td>REFUND - SHARPS CONTAINER - ITEM NOT RECEIVED: REF. TN 13021-47616</td><td>TN13021-47618</td><td>s</td><td>(5 79) 10021398-541000</td><td>BILIEFTON HIGH</td><td>GENERAL FUND</td></td<>	3/30/2023	SCHOOL HEALTH CORP	REFUND - SHARPS CONTAINER - ITEM NOT RECEIVED: REF. TN 13021-47616	TN13021-47618	s	(5 79) 10021398-541000	BILIEFTON HIGH	GENERAL FUND
3/3/2023 SCHOOL LABLISCOM SCHOOL LABLISCOM CAREAD FUND REVERATE FUND 3/3/2023 SCHOOL NURSE SUPPLY INC NURSES JUPLIS - RAUNDAGES, WASKIDTHS, CUPS, STOCRES, OT MEDS, ETC. NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SA SAT, SAFEY PINS, NURSES JUPLIS - REX WARP, MUNDLE DISFISER, SAFEX, SAF	5, 50, 2025			1113021 1/010		(5175) 10021550 5 11000		
1/2023 School, NURSE SUPPLY INC GENERAL FUND GENERAL FUND <td>3/31/2023</td> <td>SCHOOL LABELS COM</td> <td>SCHOOL LABELS COM - CAR RIDER / PARENT PICK LIP TAGS</td> <td>TN13060-47751</td> <td>Ś</td> <td>442.00 70795300-566000</td> <td>RIVER RIDGE ACADEMY</td> <td></td>	3/31/2023	SCHOOL LABELS COM	SCHOOL LABELS COM - CAR RIDER / PARENT PICK LIP TAGS	TN13060-47751	Ś	442.00 70795300-566000	RIVER RIDGE ACADEMY	
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NUMES SUPPLIS NUMES SUPPLIS PERC LASS REPARE NT DIVISES VERSION S 37.9 DOUZ175-56100 PRICHARDWILE ELEMENTARY GENERAL FUND 3/13/2023 SCHOOL NURSE SUPPLY INC HALTH OFFICE SUPPLIS DIVISES PERCENTARY DIVISES VERSION NURSE SUPPLY INC GENERAL FUND								
1/1/2022 SCHOOL NURSE SUPPLY INC PEC LASS REPAIR NT TY	5/10/2025			1112004 40102	2	437.33 10021370 341000	BEOTTION EEEMENTAN	GENERATIONS
1/5/202SCHOOL NURSE SUPPLY INCHEALTH OFFICE SUPPLIES - PUISE OXIMPTER, DISINFECTANT & PILLENVELOPESTIL2/20-4651\$228.15100/2376-541000MC RLEY ELEMENTARYGENERAL FUND3/3/2022SCHOOL NURSE SUPPLY INCHEALTH OFFICE SUPPLIES - LUES & DEDSAME EFECUARSTIL3/20-46053\$40.40100/2376-541000MC RLEY ELEMENTARYGENERAL FUND3/3/2022SCHOOL NURSE SUPPLY INCNURSE SUPPLIES - LUEARN DEDSAME EFECUARSTIL3/20-47783\$100/25100/2376-541000MC RLEY ELEMENTARYGENERAL FUND3/3/2022SCHOOL NURSE SUPPLY INCNURSE SUPPLIES - LUEARN DEDSAME EFECUARSTIL3/20-47783\$100/25100/2376-54500MC RLEY ELEMENTARYGENERAL FUND3/3/2022SCHOOL SPECIALTY, LICNURSE SUPPLIES - LUEARN DEDSAME EFECUARSTIL3/20-47783\$10/375100/238-541000MM RUER HIGHGENERAL FUND3/3/2022SCHOOL SPECIALTY, LICNURSE SUPPLIES - REARN DEDSAME EFECUARS250055\$10/376218/078MC RLEY ELEMENTARYSPECIAR REVEWLE - FEDERAL3/3/2022SCHOOL SPECIALTY, LICHIM AFT SUPPLIES - REARN DEDSAME EFECUARS250055\$10/376218/078MC RLEY ELEMENTARYSPECIAR REVEWLE - FEDERAL3/3/2022SCHOOL SPECIALTY, LICBOOK BINS AND POLY POCKTIL3/20-45025\$10/37310/11/25-14000HIM HIM HIM HIMGENERAL FUND3/3/2023SCHOOL SPECIALTY, LICBOOK BINS AND POLY POCKTIL3/20-45025\$50.40218/383410/00PORT ROYAL ELEMENTARYSPECIAL REVEWLE - FEDERAL	3/13/2023	SCHOOL NURSE SUPPLY INC		TN12628-46217	\$	379 76 10021378-541000	PRITCHARDVILLE FLEMENTARY	GENERAL FLIND
1/1/c/223SCHOOL NURSE SUPPLY INCOTC NURSE SUPPLY INCOTC NURSE SUPPLY INCINC RUPPLONE OLD SPECIAL PLANCEINC RUPPLONE OLD SPECIAL PLANCEGENERAL FUND3/31/2023SCHOOL NURSE SUPPLY INCHEALTH OFFICE SUPPLIS - OLD SPECIAL PLANCESCHOOL NURSE SUPPLY INCGENERAL FUNDGENERAL FUND3/23/2023SCHOOL OUTFITTERS LLCTABLET CHARGING CART FOR MEDIA CENTERTABLET CHARGING CART FOR MEDIA CENTERTH 1000 LESP23310022375-541000MAY RUPE HIGHGENERAL FUND3/23/2023SCHOOL OUTFITTERS LLCTABLET CHARGING CART FOR MEDIA CENTERTH 2307-417783\$5632.610022375-541000MAY RUPE HIGHGENERAL FUND3/23/2023SCHOOL SPECIAL TY, LCFINE ANT SUPPLIES / ESSER FUNDS25003\$321.62131375-741000 9113MHI MIDDLESPECIAL REVENUE - FEDERAL3/21/2023SCHOOL SPECIAL TY, LCBOOK RISK AND POLY POCKT FOLDERSTH 238-641072131357-541000HIL MIDDLESPECIAL REVENUE - FEDERAL3/21/2023SCHOOL SPECIAL TY, LCBOOK RISK AND POLY POCKT FOLDERSTH 238-64107ST37.810012373-541000BEALPORT FUNDGENERAL FUND3/21/2023SCHOOL SPECIAL TY, LCCARDSTOCK, PAINT, ETC.TH 230-4516\$557.1810011275-541000BEALPORT FUNDGENERAL FUND3/21/2023SCHOOL SPECIAL TY, LCCARDSTOCK, PAINT, ETC.TH 230-45459\$537.1810011285-541000PORT ROYAL ELEMENTARYGENERAL FUND3/2/2023SCHOOL SPECIAL TY, LCCARDSTOCK, PAINT, ETC.TH 230-45459\$536.4201838-5	5/ 15/ 2025				5	5/5//0 100215/05/10000		Generations
1/1/c/223SCHOOL NURSE SUPPLY INCOTC NURSE SUPPLY INCOTC NURSE SUPPLY INCINC RUPPLONE OLD SPECIAL PLANCEINC RUPPLONE OLD SPECIAL PLANCEGENERAL FUND3/31/2023SCHOOL NURSE SUPPLY INCHEALTH OFFICE SUPPLIS - OLD SPECIAL PLANCESCHOOL NURSE SUPPLY INCGENERAL FUNDGENERAL FUND3/23/2023SCHOOL OUTFITTERS LLCTABLET CHARGING CART FOR MEDIA CENTERTABLET CHARGING CART FOR MEDIA CENTERTH 1000 LESP23310022375-541000MAY RUPE HIGHGENERAL FUND3/23/2023SCHOOL OUTFITTERS LLCTABLET CHARGING CART FOR MEDIA CENTERTH 2307-417783\$5632.610022375-541000MAY RUPE HIGHGENERAL FUND3/23/2023SCHOOL SPECIAL TY, LCFINE ANT SUPPLIES / ESSER FUNDS25003\$321.62131375-741000 9113MHI MIDDLESPECIAL REVENUE - FEDERAL3/21/2023SCHOOL SPECIAL TY, LCBOOK RISK AND POLY POCKT FOLDERSTH 238-641072131357-541000HIL MIDDLESPECIAL REVENUE - FEDERAL3/21/2023SCHOOL SPECIAL TY, LCBOOK RISK AND POLY POCKT FOLDERSTH 238-64107ST37.810012373-541000BEALPORT FUNDGENERAL FUND3/21/2023SCHOOL SPECIAL TY, LCCARDSTOCK, PAINT, ETC.TH 230-4516\$557.1810011275-541000BEALPORT FUNDGENERAL FUND3/21/2023SCHOOL SPECIAL TY, LCCARDSTOCK, PAINT, ETC.TH 230-45459\$537.1810011285-541000PORT ROYAL ELEMENTARYGENERAL FUND3/2/2023SCHOOL SPECIAL TY, LCCARDSTOCK, PAINT, ETC.TH 230-45459\$536.4201838-5	3/15/2023	SCHOOL NURSE SUPPLY INC	HEALTH OFFICE SUPPLIES - PULSE OXIMETER, DISINFECTANT & PILL ENVELOPES	TN12705-46510	Ś	228.15 10021374-541000	MC BILEY ELEMENTARY	GENERAL FUND
3/3/2022 SCHOOL NURSE SUPPLY INC HEALTH OFFICE SUPPLIS - CLOPS & DISPOSABLE SPECULAS TN 13062-07754 \$ 69.26 10021374-541000 MC RILEY ELEMENTARY GENERAL FUND 3/2/2023 SCHOOL NURSE SUPPLY INC NURSE SUPPLIS - HARANG SCREEME RADE TUES AND PARTIES, OTC MEDS TN 13071-0783 \$ 19/37 10021338-541000 MAY RIVER HIGH GENERAL FUND 3/2/2023 SCHOOL SPECIALTY, LLC FINE ART SUPPLIS - SESSE RUNDS 250038 \$ 31/2 2023 SCHOOL SPECIALTY, LLC FINE ART SUPPLIS - SESSE RUNDS 250038 \$ 12/2 2027 544500 MM RIVER HIGH GENERAL FUND 3/2/2023 SCHOOL SPECIALTY, LLC FINE ART SUPPLIS - SESSE RUNDS 250058 \$ 12/2 457 21/2 14					Ś			
2/2/20/20SCHOOL NURSE SUPPLY INCNURSE SUPPLY INCNURSE SUPPLY INCCTABLET CHARGING CAFE FOR MEDIA CENTERTN13071-47883\$1907510021336-54100PORT FOVAL ELEMENTARYGENERAL FUND3/10/2023SCHOOL SPECIALTY, LLCFINE ART SUPPLIES, ESSER FUNDS25093\$321.4621811277-541000-91113HING DILGENERAL FUND3/12/2023SCHOOL SPECIALTY, LLCFINE ART SUPPLIES, ESSER FUNDS25093\$321.4621811277-541000-91113HING DILSPECIAL REVENUE - FEDERAL3/12/2023SCHOOL SPECIALTY, LLCFINE ART SUPPLIES, ESSER FUNDS25093\$321.4521811287-541000-91113HING DILSPECIAL REVENUE - FEDERAL3/12/2023SCHOOL SPECIALTY, LLCFINE ART SUPPLIES, ESSER FUNDS121.45721811287-5410009011126HING DILSPECIAL REVENUE - FEDERAL3/2/2023SCHOOL SPECIALTY, LLCFINE ART SUPPLIES, FEDERAL FUNDTN12395-45203\$553.511001126-351000PORT ROVAL ELEMENTARY3/2/2023SCHOOL SPECIALTY, LLCCARDSTOCK, PAINT, FTC.TN1240-45214\$\$253.111001333-541000PORT ROVAL ELEMENTARYGENERAL FUND3/2/2023SCHOOL SPECIALTY, LLCCARDSTOCK, PAINT, FTC.TN12454-45457\$47.43.51001333-541000PORT ROVAL ELEMENTARYGENERAL FUND3/2/2023SCHOOL SPECIALTY, LLCADJUSTABLE MOTION STOOLSTN12454-45457\$11.5410011363-541000HII SCHOOL FOR CREATIVE ARTSGENERAL FUND3/2/2023SCHOOL SPECIALTY, LLCADJUSTABLE MOTION STO								
3/27/2023SCHOOL OUTFITTERS LLCTABLET CHARGING CART FOR MEDIA CENTERTN1282-47104S879-3310022297-544500MAY NURR HIGHGENERAL FUND3/10/2023SCHOOL SPECIALTY, LLCFINE ART SUPPLIES; ESSER PUNDS250893S321.4621811387-541000-91113MI MIDDLESPECIAL REVENUE - FEDERAL3/2/12023SCHOOL SPECIALTY, LLCEDOX BINS AND POLY POKCET FOLDERS220934S321.4521811387-541000-91113HII MIDDLESPECIAL REVENUE - FEDERAL3/2/12023SCHOOL SPECIALTY, LLCEDOX BINS AND POLY POKCET FOLDERS2181294-54210S97.1381001122-541000POKT FOLDER CENTERGENERAL FUND3/2/2023SCHOOL SPECIALTY, LLCEDOX BINS AND POLY POKCET FOLDERSTN12396-45210S55.7181001127-541000POKT FOLDERGENERAL FUND3/2/2023SCHOOL SPECIALTY, LLCCARDSTOCK, PAINT, ETC.TN12454-45450S5.36.42011838-541000PORT ROYAL ELEMENTARYGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCLEARNING LETTERS, ALPHABET CHARTSTN12454-45450S5.36.42011838-541000PORT ROYAL ELEMENTARYGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCACRYLIC PAINT, FINCE HARPENR, TEMPERA PAINT AND GLUETN12454-45450S7.56.51001383-541000PORT ROYAL ELEMENTARYGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCACRYLIC PAINT, FINCERA PAINT AND GLUETN12454-45475S101.5310011383-541000HII SCHOOL FOR CREATIVE ARTSGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCCEIER	-,,				1			
3/27/2023SCHOOL OUTFITTERS LLCTABLET CHARGING CART FOR MEDIA CENTERTN1282-47104S879-3310022297-544500MAY NURR HIGHGENERAL FUND3/10/2023SCHOOL SPECIALTY, LLCFINE ART SUPPLIES; ESSER PUNDS250893S321.4621811387-541000-91113MI MIDDLESPECIAL REVENUE - FEDERAL3/2/12023SCHOOL SPECIALTY, LLCEDOX BINS AND POLY POKCET FOLDERS220934S321.4521811387-541000-91113HII MIDDLESPECIAL REVENUE - FEDERAL3/2/12023SCHOOL SPECIALTY, LLCEDOX BINS AND POLY POKCET FOLDERS2181294-54210S97.1381001122-541000POKT FOLDER CENTERGENERAL FUND3/2/2023SCHOOL SPECIALTY, LLCEDOX BINS AND POLY POKCET FOLDERSTN12396-45210S55.7181001127-541000POKT FOLDERGENERAL FUND3/2/2023SCHOOL SPECIALTY, LLCCARDSTOCK, PAINT, ETC.TN12454-45450S5.36.42011838-541000PORT ROYAL ELEMENTARYGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCLEARNING LETTERS, ALPHABET CHARTSTN12454-45450S5.36.42011838-541000PORT ROYAL ELEMENTARYGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCACRYLIC PAINT, FINCE HARPENR, TEMPERA PAINT AND GLUETN12454-45450S7.56.51001383-541000PORT ROYAL ELEMENTARYGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCACRYLIC PAINT, FINCERA PAINT AND GLUETN12454-45475S101.5310011383-541000HII SCHOOL FOR CREATIVE ARTSGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCCEIER	3/28/2023	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - HEARING SCREENER PROBE TUBES AND FAR TIPS OTC MEDS	TN13071-47783	s	190 75 10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
J/J/2023SCHOOL SPECIALTY, LLCFINE ART SUPPLIES; ESSER FUNDS250031\$321.462181137-541000-91113HI MIDDLESPECIAL REVENUE - FEDERALJ/J/2023SCHOOL SPECIALTY, LLCFINE ART SUPPLIES; ESSER FUNDS250034\$12145721811387-541000-91113HI MIDDLESPECIAL REVENUE - FEDERALJ/J/2023SCHOOL SPECIALTY, LLCFINE ART SUPPLIES; ESSER FUNDSSCHOOL SPECIALTY, LLCFINE ART SUPPLIES; ESSER FUNDSSCHOOL SPECIALTY, LLCFINE ART SUPPLIES; ESSER FUNDSSCHOOL SPECIALTY, LLCFINE ART SUPPLIES; CONSTRUCTION KTI, STICKERS, CHART PARER, TN12384-54705ST.71810011263-541000FOR CREATIVE ARTSGENERAL FUNDJ/2/2023SCHOOL SPECIALTY, LLCCARDON SUPCIALTY, LLCCARDON SUPCIALTY, LLCCARDON SUPPLIES; CONSTRUCTION KTI, STICKERS, CHART PARER, TN12345-45457TN12345-4550\$S.53.42011838-541000PORT ROYAL ELEMENTARYGENERAL FUNDJ/2/2023SCHOOL SPECIALTY, LLCCARDON SUPPLIES; CONSTRUCTION KTI, STICKERS, CHART PARER, TN12345-45457TN12345-4550\$S.53.42011838-541000PORT ROYAL ELEMENTARYGENERAL FUNDJ/6/2023SCHOOL SPECIALTY, LLCADVINT, PANCI, SHAPPENER, TEMPERA PAINT AND GUETN12345-45457\$13.5010011263-541000HI HI SCHOOL FOR CREATIVE ARTSGENERAL FUNDJ/6/2023SCHOOL SPECIALTY, LLCGUTTERADVINES - ADVANCED PIANT PARER, GULE &TN12454-4552\$101.5410011363-541000HI HI GHGENERAL FUNDJ/6/2023SCHOOL SPECIALTY, LLCGUTTERGUTTERTN12462-45520\$101.5								
3/3/2023 SCHOOL SPECIALTY, LIC ACTIVITY PACKS 250434 \$ 100.40 21811278-541000-91113 MC RIEY ELEMENTARY SPECIAL REVENUE - FEDERAL 3/3/2023 SCHOOL SPECIALTY, LIC BOOK BIRS AND POLY POCKET FOLDERS TM12384-5176 \$ 1214.57 21811387-541000-91113 HH MISCHOOL FOR CREATIVE ARTS SPECIAL REVENUE - FEDERAL SP								
3/31/2023 3/21/2023 3/21/2023SCHOOL SPECIALTY, LLCFINE ART SUPPLIES / ESS TUNDESSCHOAL REVENUES - FEDERAL 20/21/2023SPECIAL TY, LLCFINE ART SUPPLIES / ESS TUNDESSPECIAL TY, LLCSPECIAL TY, LLCSPE								
3/2/2023 SCHOOL SPECIALTY, LLC BOOK BINS AND POLY POCKET FOLDERS TN12384-5176 \$ 97.18 10011265-541000 HHI SCHOOL FOR CREATIVE ARTS GENERAL FUND 3/2/2023 SCHOOL SPECIALTY, LLC CARDSTOCK, PAINT, ETC. TN12389-54200 \$57.18 10011265-541000 PEAT FORT ELEMENTARY GENERAL FUND 3/2/2023 SCHOOL SPECIALTY, LLC CARDSTOCK, PAINT, ETC. TN12389-54200 \$57.18 10011363-541000 PEAT FORT ELEMENTARY SPECIAL RVENUE - FEDERAL 3/6/2023 SCHOOL SPECIALTY, LLC CARDSTOCK, PAINT, ETC. TN12464-4550 \$ 55.10 10011363-541000 PORT FOVAL ELEMENTARY SPECIAL RVENUE - FEDERAL 3/6/2023 SCHOOL SPECIALTY, LLC ADJUSTABLE MOTION STOOLS TN12454-45450 \$ 474.35 10011363-541000 PORT FOVAL ELEMENTARY GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC ACRVLC PAINT, PENCLI SHARPERE, TEMPERA PAINT AND GLUE TN12459-45489 \$ 113.50 10011363-541000 HHI SCHOOL FOR CREATIVE ARTS GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC GUTTER ACTIVE CPAINT, PENCLI SHARPERE, TEMPERA PAINT AND GLUE TN12459-45627 \$ 282.37 10011363-5410000 HHI HIGH GENE					-			
3/2/2023 SCHOOL SPECIALTY, LLC PLAY-DOH, KID CASH REGISTERS, STORAGE TRAYS & CLASSROOM BUG TN12395-45203 \$ 557.18 1001172-541000 OKATIE ELEMENTARY GENERAL FUND 3/2/2023 SCHOOL SPECIALTY, LLC CARSTOCK, PAINT, FFC. TN12400-45214 \$ 557.18 10013933-541000 PORT ROYAL ELEMENTARY GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC LEARNING LETTERS, ALPHABET CHARTS TN12454-45459 \$ 35.46 2011838-541000 PORT ROYAL ELEMENTARY SPECIAL REVENUE - FEDERAL 3/6/2023 SCHOOL SPECIALTY, LLC ACRYLIC PAINT, PENCIL SHARPENER, TEMPERA PAINT AND GLUE TN12454-45459 \$ 75.66 10011363-541000 HHI SCHOOL FOR CREATIVE ARTS GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC ACRYLIC PAINT, PENCIL SHARPENER, TEMPERA PAINT AND GLUE TN12459-45489 \$ 113.50 10011263-541000 HHI SCHOOL FOR CREATIVE ARTS GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC GUITTER TN12459-45489 \$ 10154 10011383-541000-99020 ROBERT SMALLS INTL ACADEMY GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC GUITTER ACRYLIC PAINT, FINCE DIANT AND GLUE & TN12459-45489 \$ 101383-541000-99020 ROBERT SMALLS INTL ACADEMY GENERAL FUND 3/6/2023<								
INSTRUCTIONAL SUPPLIES - CONSTRUCTION KIT, STICKERS, CHART PAPER, 3/2/2023 SCHOOL SPECIALTY, LLC CAROSTOCK, PAINT, FTC. T112454-45450 S 285.31 DOLISPECIALTY, LLC CAROSTOCK, PAINT, FTC. 3/6/2023 SCHOOL SPECIALTY, LLC ADJUSTABLE MOTION STOOLS T112454-45457 S 474.35 10013933-541000 PORT ROYAL ELEMENTARY SCHOOL SPECIALTY, LLC ADJUSTABLE MOTION STOOLS T112454-45457 \$ 474.35 10013933-541000 PORT ROYAL ELEMENTARY GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC ACRYLIC PAINT, PENCI, SHARPENER, TEMPERA PAINT AND GLUE T112459-45489 \$ 131.50 10011263-541000 HIH ISCHOOL FOR CREATIVE ARTS GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC GLIPE INTRARY GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC GLIPE INTRARY GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC GLIPE INTRARY GENERAL FUND <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
3/2/2023SCHOOL SPECIALTY, LLCCARDSTOCK, PAINT, ETC.TN12400-45214\$285.3110013933-541000BEAUFORT ELEMENTARYGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCLEANING LETTERS, ALPHABET CHARTSTN12454-45450\$53.6420118383-541000PORT ROYAL ELEMENTARYSPECIAL REVENUE - FEDERAL3/6/2023SCHOOL SPECIALTY, LLCACRYLIC PAINT, PENCIL SHARPENER, TEMPERA PAINT AND GLUETN12454-45457\$474.3510011338-541000PHI SCHOOL FOR CREATIVE ARTSGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCACRYLIC PAINT, PENCIL SHARPENER, TEMPERA PAINT AND GLUETN12459-45489\$75.6610011363-541000HHI SCHOOL FOR CREATIVE ARTSGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCACRYLIC PAINT, PENCIL SHARPENER, TEMPERA PAINT AND GLUETN12459-45489\$113.5010011263-541000HHI SCHOOL FOR CREATIVE ARTSGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCGLITTERTN12462-45502\$101.5410011383-541000-99020ROBERT SMALLS INTL ACADEMYGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCSCIENCE INSTRUCTIONAL SUPPLIES - ADVANCED PLANT CLONINGTN12479-45627\$282.3710011496-541000-93000HHI HIGHGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCSCIENCE LEXISNOM ASUPPLIES - SECLETON MODEL & MOUNT, HEART MODEL,TN12479-45627\$10.458.0110011496-541000-93000HHI HIGHGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCSCIENCE LEXISNOM ASUPPLIES - SECLETON MODEL & MOUNT, HEART MODEL,TN12479-45634\$1.458	5/2/2025			1112000 10200	Ŷ	55/110 100111/2 5 11000		Generations
3/6/2023SCHOOL SPECIALTY, LLCLEARNING LETTERS, ALPHABET CHARTSTN12454-45450\$53.6420118838-541000PORT ROYAL ELEMENTARYSPECIAL REVENUE - FEDERAL3/6/2023SCHOOL SPECIALTY, LLCADJUSTABLE MOTION STOOLSTN12454-45457\$474.3510011338-541000PORT ROYAL ELEMENTARYGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCACRYLIC PAINT, PENCIL SHARPENER, TEMPERA PAINT AND GLUETN12459-45489\$75.6610011363-541000HHI SCHOOL FOR CREATIVE ARTSGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCACRYLIC PAINT, PENCIL SHARPENER, TEMPERA PAINT AND GLUETN12459-45489\$101.5410011363-541000HHI SCHOOL FOR CREATIVE ARTSGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCGLITTERTN12459-45489\$101.5410011383-541000-99020ROBERT SMALLS INTL ACADEMYGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCGLITTERTN12469-45627\$282.3710011496-541000-93000HHI HIGHGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCGLITTERTN12479-45627\$282.3710011496-541000-93000HHI HIGHGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCGLITTERTN12479-45627\$282.3710011496-541000-93000HHI HIGHGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCGLITTERTN12479-45627\$282.3710011496-541000-93000HEI MCCRACKENGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCGLITTERTN12479-45627\$282.3710011496-541000-93000<	3/2/2023	SCHOOL SPECIALTY, LLC		TN12400-45214	Ś	285.31 10013933-541000	BEAUFORT FLEMENTARY	GENERAL FUND
3/6/2023SCHOOL SPECIALTY, LLCADJUSTABLE MOTION STOOLSTN12454-45457\$474.3510011385-541000PORT ROYAL ELEMENTARYGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCACRYLLC PAINT, PENCLI SHARPENER, TEMPERA PAINT AND GLUETN12459-45489\$75.6610011363-541000HHI SCHOOL FOR CREATIVE ARTSGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCACRYLLC PAINT, PENCLI SHARPENER, TEMPERA PAINT AND GLUETN12459-45489\$1011263-541000HHI SCHOOL FOR CREATIVE ARTSGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCGUITTERGUITTERTN12459-45489\$1011383-541000-99020ROBERT SMALLS INTL ACADEMYGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCGUITTERADVANCED PLANT CLONINGTN12479-45627\$282.371001496-541000-99020ROBERT SMALLS INTL ACADEMYGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCREFLEX HAMMERS, ETC. REFLEX HAMMERS, ETC. ART - BRACELET KITS, BEADS, GLUE, CHALK, BOWLS, WOOD STICKS, FOODTN12479-45634\$1,458.011001496-541000-93000HHI HIGHGENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCCOLORINGTN12480-45641\$1,458.011001496-541000-93000HHI HIGHSENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCREFLEX HAMMERS, GLUE, CHALK, BOWLS, WOOD STICKS, FOODTN12480-45641\$212.2310019088-566000HHI HIGHSENERAL FUND3/6/2023SCHOOL SPECIALTY, LLCSCHOOL SPECIALTY, LLCSENERAL FUNDTN12480-45641\$212.2410019088-566000HE MCCRACKEN								
3/6/2023 SCHOOL SPECIALTY, LLC ACRYLIC PAINT, PENCIL SHARPENER, TEMPERA PAINT AND GLUE TN12459-45489 \$ 75.66 10011363-541000 HHI SCHOOL FOR CREATIVE ARTS GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC ACRYLIC PAINT, PENCIL SHARPENER, TEMPERA PAINT AND GLUE TN12459-45489 \$ 113.50 10011263-541000 HHI SCHOOL FOR CREATIVE ARTS GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC GUITER TN12462-45502 \$ 101.54 10011383-541000-99020 ROBERT SMALLS INTL ACADEMY GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC GUITER TN12462-45502 \$ 101.54 10011383-541000-99020 ROBERT SMALLS INTL ACADEMY GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC GUITER TN12462-45502 \$ 10.154 10011383-541000-993000 HHI HIGH GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC REFLEX HAMMERS, SETC. TN12479-45634 \$ 1.458.01 10011496-541000-93000 HHI HIGH GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC COLORING SEADS, GLUE, CHALK, BOWLS, WOOD STICKS, FOOD TN12480-45611 \$ 1.458.01 10019088-5660000 HE MCCRACKEN GENERAL		-						
3/6/2023 SCHOOL SPECIALTY, LLC ACRYLIC PAINT, PENCIL SHARPENER, TEMPERA PAINT AND GLUE PRE-K - 5TH GRADE ART SUPPLIES - PAINTS, FINGER PAINT PAPER, GLUE & PRE-K - 5TH GRADE ART SUPPLIES - PAINTS, FINGER PAINT PAPER, GLUE & 3/6/2023 T112459-45649 \$ 101.138-541000-99020 ROBERT SMALLS INTL ACADEMY GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC CIENCE INSTRUCTIONAL SUPPLIES - ADVANCED PLANT CLONING SCIENCE CLASSROOM SUPPLIES - SKELETON MODEL & MOUNT, HEART MODEL, SCIENCE CLASSROOM SUPPLIES - SKELETON MODEL & MOUNT, HEART MODEL, SCIENCE LEX HAMMERS, ETC. T112479-45624 \$ 101.1496-541000-93000 HHI HIGH GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC REFLEX HAMMERS, ETC. T112479-45634 \$ 1,458.01 10011496-541000-93000 HHI HIGH GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC REFLEX HAMMERS, ETC. T112480-45641 \$ 1,458.01 10011496-541000-93000 HHI HIGH GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC COLORING T112480-45641 \$ 1,458.01 10011496-541000-93000 HHI HIGH GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC COLORING T112480-45641 \$ 1,458.01 10011496-541000-93000 HEN CCRACKEN GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LL								
PRE-K- STH GRADE ART SUPPLIES - PAINTS, FINGER PAINT PAPER, GLUE & 3/6/2023 SCHOOL SPECIALTY, LLC GLITTER GLITTER TN12462-45502 \$ 101.54 10011383-541000-99020 ROBERT SMALLS INTL ACADEMY GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC GLITTER SCIENCE INSTRUCTIONAL SUPPLIES - ADVANCED PLANT CLONING TN12479-45627 \$ 10011496-541000-93000 HIH HIGH GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC REFLEX HAMMERS, ETC. TN12479-45634 \$ 1,458.01 10011496-541000-93000 HIH HIGH GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC REFLEX HAMMERS, ETC. TN12479-45634 \$ 1,458.01 10011496-541000-93000 HIH HIGH GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC REFLEX HAMMERS, ETC. TN12480-45641 \$ 1011496-541000-93000 HE MCCRACKEN GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC COLORING TN12480-45641 \$ 1019088-566000 HE MCCRACKEN GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC SCHENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, TN12487-45713 \$ 2,609.40 20312701-541000 DISTRICT OFFIC		-						
3/6/2023 SCHOOL SPECIALTY, LLC GLITER TR12462-45502 \$ 101.54 10011383-541000-99020 ROBERT SMALLS INTL ACADEMY GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC SCIENCE INSTRUCTONAL SUPPLIES - ADVANCED PLANT CLONING TN12479-45627 \$ 282.37 10011496-541000-99020 HHI HIGH GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC REFLEX HAMMERS, ETC. TN12479-45634 \$ 1,458.01 10011496-541000-93000 HHI HIGH GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC REFLEX HAMMERS, ETC. TN12479-45634 \$ 1,458.01 10011496-541000-93000 HHI HIGH GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC COLORING TN12479-45641 \$ 212.23 1001908-566000 HE MCCRACKEN GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC COLORING / ADJUSTABLE MOTION STOOLS TN12480-45611 \$ 212.23 1001908-566000 HE MCCRACKEN GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, TN12480-45610 \$ 2012701-541000 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/6/2023 <t< td=""><td>5/ 5/ 2025</td><td></td><td></td><td>11112733743403</td><td>Ļ</td><td>119.90 10011203-341000</td><td>THE SCHOOL FOR CREATIVE AND</td><td></td></t<>	5/ 5/ 2025			11112733743403	Ļ	119.90 10011203-341000	THE SCHOOL FOR CREATIVE AND	
3/6/2023 SCHOOL SPECIALTY, LLC SCIENCE INSTRUCTIONAL SUPPLIES - ADVANCED PLANT CLONING SCIENCE CLASSROOM SUPPLIES - SKELETON MODEL & MOUNT, HEART MODEL, SCIENCE CLASSROOM SUPPLIES - SKELETON MODEL & MOUNT, HEART MODEL, ART - BRACELET KITS, BEADS, GLUE, CHALK, BOWLS, WOOD STICKS, FOOD ART - BRACELET KITS, BEADS, GLUE, CHALK, BOWLS, WOOD STICKS, FOOD SCIENCE CLASSROOM ALT SEATING / ADJUSTABLE MOTION STOOLS SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, SCIENCE / FOS	3/6/2022	SCHOOL SPECIALTY LLC		TN12462-45502	ć	101 54 10011382-541000-00020	ROBERT SMALLS INTL ACADEMAY	GENERAL FUND
SCIENCE CLASSROOM SUPPLIES - SKELETON MODEL & MOUNT, HEART MODEL, 3/6/2023 SCHOOL SPECIALTY, LLC REFLEX HAMMERS, ETC. TN12479-45634 \$ 1,458.01 1001496-541000-93000 HHI HIGH GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC CLORING TOLS SKIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, 3/7/2023 SCHOOL SPECIALTY, LLC INSECTS, ETC. TN12497-45713 \$ 2,609.40 32611283-541000 ROBERT SMALLS INTL ACADEMY EIA FUND 3/8/2023 SCHOOL SPECIALTY, LLC SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, 3/7/2023 SCHOOL SPECIALTY, LLC SCIENCE, FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, 3/8/2023 SCHOOL SPECIALTY, LLC SCIENCE / FOSS KIT SUPPLIES - MODEL / HUMAN HEART TN12497-45713 \$ 2,609.40 32611283-541000 ROBERT SMALLS INTL ACADEMY EIA FUND 3/8/2023 SCHOOL SPECIALTY, LLC SCIENCE INSTRUCTIONAL SUPPLIES - MODEL / HUMAN HEART TN12528-45800 \$ 469.96 1001383-541000 ROBERT SMALLS INTL ACADEMY GENERATOR KIT 3/8/2023 SCHOOL SPECIALTY, LLC SCIENCE INSTRUCTIONAL SUPPLIES - MODEL / HUMAN HEART TN12544-45855 \$ 167.25 1001496-541000-93000 HHI HIGH GENERAL FUND								
3/6/2023 SCHOOL SPECIALTY, LLC REFLEX HAMMERS, ETC. ART - BRACELET KITS, BEADS, GLUE, CHALK, BOWLS, WOOD STICKS, FOOD TN12497-45634 \$\$\$\$\$\$, 1,458.01 10011496-541000-93000 HH IHGH GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC COLOR ING TN12480-45641 \$\$ 212.23 1001908-566000 HE MCCRACKEN GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC SCHOOL SPECIALTY, LLC SCHOOL SPECIALTY, LLC SPEC - CLASSROOM ALT SEATING / ADJUSTABLE MOTION STOOLS TN12483-4560 \$ 948.70 20312701-541000 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/7/2023 SCHOOL SPECIALTY, LLC INSECTS, ETC. TN12497-45713 \$ 2,609.40 32611283-541000 ROBERT SMALLS INTL ACADEMY EIA FUND 3/8/2023 SCHOOL SPECIALTY, LLC INSECTS, SCIENTIFIC GENECON GENERATOR KIT TN12497-45713 \$ 4,699.40 32611283-541000 ROBERT SMALLS INTL ACADEMY EIA FUND 3/8/2023 SCHOOL SPECIALTY, LLC INSECTS, SCIENTIFIC GENECON GENERATOR KIT TN12497-45713 \$ 4,699.40 32611283-541000 ROBERT SMALLS INTL ACADEMY EIA FUND 3/8/2023 SCHOOL SPECIALTY, LLC INSECTS, SCIENTIFIC GENECON GENERATOR KIT TN12497-45713 <t< td=""><td>5/ 5/ 2025</td><td></td><td></td><td>111127/ 374302/</td><td>Ļ</td><td>202.37 10011430-341000-33000</td><td></td><td>SERENCETOND</td></t<>	5/ 5/ 2025			111127/ 374302/	Ļ	202.37 10011430-341000-33000		SERENCETOND
ART - BRACELET KITS, BEADS, GLUE, CHALK, BOWLS, WOOD STICKS, FOOD 3/6/2023 SCHOOL SPECIALTY, LLC COLORING COLORING TIN12480-45641 \$ 212.23 10019088-566000 HE MCCRACKEN GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC SPED - CLASSROOM ALT SEATING / ADJUSTABLE MOTION STOOLS TIN12483-45660 \$ 948.70 20312701-541000 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/7/2023 SCHOOL SPECIALTY, LLC INSECTS, ETC. TIN12497-45713 \$ 2,609.40 32611283-541000 ROBERT SMALLS INTL ACADEMY EIA FUND 3/8/2023 SCHOOL SPECIALTY, LLC SCIENCE INSTRUCTIONAL SUPPLIES - MODEL / HUMAN HEART TIN12528-45800 \$ 469.96 10011383-541000 ROBERT SMALLS INTL ACADEMY GENERAL FUND 3/8/2023 SCHOOL SPECIALTY, LLC SCIENCE INSTRUCTIONAL SUPPLIES - MODEL / HUMAN HEART TIN12544-45855 \$ 167.25 1001496-541000-93000 HHI HIGH GENERAL FUND	3/6/2022	SCHOOL SPECIALTY, LLC		TN12479-45634	¢	1 458 01 10011496-541000-93000	ннынан	GENERAL FUND
3/6/2023 SCHOOL SPECIALTY, LLC COLORING TN12480-45641 \$ 212.23 10019088-566000 HE MCCRACKEN GENERAL FUND 3/6/2023 SCHOOL SPECIALTY, LLC SPED - CLASSROOM ALT SEATING / ADJUSTABLE MOTION STOOLS TN12483-45660 \$ 948.70 20312701-541000 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/7/2023 SCHOOL SPECIALTY, LLC INSECTS, SCIENCT / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, TN12497-45713 \$ 2,609.40 32611283-541000 ROBERT SMALLS INTL ACADEMY EIA FUND 3/7/2023 SCHOOL SPECIALTY, LLC INSECTS, SCIENTIFIC GENECON GENERATOR KIT TN12528-45800 \$ 469.96 10011383-541000 ROBERT SMALLS INTL ACADEMY GENERAL FUND 3/8/2023 SCHOOL SPECIALTY, LLC SCIENCE INSTRUCTIONAL SUPPLIES - MODEL / HUMAN HEART TN12544-45855 \$ 167.25 1001496-541000-93000 HH HIGH GENERAL FUND	5/ 5/ 2025			11112-77 5-45054	Ļ	1, 130.01 10011430-341000-33000		
3/6/2023 SCHOOL SPECIALTY, LLC SPED - CLASSROOM ALT SEATING / ADJUSTABLE MOTION STOOLS TN12483-45660 \$ 948.70 20312701-541000 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL 3/7/2023 SCHOOL SPECIALTY, LLC INSECTS, ETC. TN12497-45713 \$ 2,609.40 32611283-541000 ROBERT SMALLS INTL ACADEMY EIA FUND 3/8/2023 SCHOOL SPECIALTY, LLC THERMOMETERS, SCIENTIFIC GENECON GENERATOR KIT TN12528-45800 \$ 469.96 10011383-541000 ROBERT SMALLS INTL ACADEMY GENERAL FUND 3/8/2023 SCHOOL SPECIALTY, LLC SCIENCE INSTRUCTIONAL SUPPLIES - MODEL / HUMAN HEART TN12544-45855 \$ 167.25 1001496-541000-93000 HHI HIGH GENERAL FUND	3/6/2023	SCHOOL SPECIALTY LLC		TN12480-45641	Ś	212 23 10019088-566000	HE MCCRACKEN	GENERAL FUND
SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, NSECTS, ETC. NSECTS, ETC. SCIENCE / FOSS KIT SUPPLIES - ECO SETS, WEATHER STATION, ROCKS, FOSSILS, 3/7/2023 SCHOOL SPECIALTY, LLC INSECTS, ETC. TN12497-45713 \$ 2,609.40 32611283-541000 ROBERT SMALLS INTL ACADEMY EIA FUND 3/8/2023 SCHOOL SPECIALTY, LLC THERMOMETERS, SCIENTIFIC GENECON GENERATOR KIT TN12528-45800 \$ 469.96 10011383-541000 ROBERT SMALLS INTL ACADEMY GENERAL FUND 3/8/2023 SCHOOL SPECIALTY, LLC SCIENCE INSTRUCTIONAL SUPPLIES - MODEL / HUMAN HEART TN12544-45855 \$ 167.25 1001496-541000-93000 HHI HIGH GENERAL FUND	-, -,							
3/7/2023SCHOOL SPECIALTY, LLCINSECTS, ETC.TN12497-45713\$2,609.4032611283-541000ROBERT SMALLS INTL ACADEMYEIA FUND3/8/2023SCHOOL SPECIALTY, LLCTHERMOMETERS, SCIENTIFIC GENECON GENERATOR KITTN12528-45800\$469.9610011383-541000ROBERT SMALLS INTL ACADEMYGENERAL FUND3/8/2023SCHOOL SPECIALTY, LLCSCIENCE INSTRUCTIONAL SUPPLIES - MODEL / HUMAN HEARTTN12544-45855\$167.2510011496-541000-93000HHI HIGHGENERAL FUND	5/ 0/ 2023			1112403 45000	Ŷ	510.75 20512701 541000		
3/8/2023 SCHOOL SPECIALTY, LLC THERMOMETERS, SCIENTIFIC GENECON GENERATOR KIT TN12528-45800 \$ 469.96 10011383-541000 ROBERT SMALLS INTL ACADEMY GENERAL FUND 3/8/2023 SCHOOL SPECIALTY, LLC SCIENCE INSTRUCTIONAL SUPPLIES - MODEL / HUMAN HEART TN12544-45855 \$ 167.25 10011496-541000-93000 HHI HIGH GENERAL FUND	3/7/2022	SCHOOL SPECIALTY, LLC		TN12497-45713	¢	2 609 40 32611283-541000	ROBERT SMALLS INTL ACADEMY	FIA FUND
3/8/2023 SCHOOL SPECIALTY, LLC SCIENCE INSTRUCTIONAL SUPPLIES - MODEL / HUMAN HEART TN12544-45855 \$ 167.25 10011496-541000-93000 HHI HIGH GENERAL FUND								
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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMO	DUNT	GL ACCOUNT NUMBER	LOCATION	FUND
27112		INSTRUCTIONAL SUPPLIES - PLATE NUTRITION BEAN BAGS, NUTRITION	NOMBER	7.000				10112
3/9/2023	SCHOOL SPECIALTY, LLC	CONTAINER BAGS, POCKET FOLDERS MAGNETIC COUNTING CHIPS, MAGNETIC WAND, REUSABLE DRY ERASE	TN12564-45945	\$	300.25	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/10/2023	SCHOOL SPECIALTY, LLC	POCKETS, FILE FOLDERS	TN12599-46090	\$	512.36	10011383-541000-14500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/10/2023	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL SUPPLIES - FLIP CHARTS, BOOK RINGS AND SCRABBLE GAME	TN12607-46114	\$	390.72	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/10/2023	SCHOOL SPECIALTY, LLC	CONSTRUCTION PAPER, PAPER CLIPS, CRAYONS, GLUE, ETC. SCHOOL SPECIALTY - PE EQUIPMENT - FOOTBALLS, SOCCER BALLS, SOCCER	TN12607-46117			20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/13/2023	SCHOOL SPECIALTY, LLC	GOALS PENCILS, HIGHLIGHTERS, DRY ERASE MARKERS, CONSTRUCTION PAPER, FILE	TN12627-46210	\$	265.05	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
3/13/2023	SCHOOL SPECIALTY, LLC	FOLDERS, CLIP BINDERS, ETC. SPED SUPPLIES - MOLDING CLAY, THERAPY BITERS, WIGGLE EYES, DOT	TN12631-46226	\$ 1	,856.15	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/13/2023	SCHOOL SPECIALTY, LLC	MARKERS AND SCISSORS SCHOOL SPECIALTY - PRE K SUPPLIES - DRY ERASE BOARDS, HEADPHONES,	TN12635-46237	\$	344.70	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
3/13/2023	SCHOOL SPECIALTY, LLC	MOBILE ORGANIZERS, SPEAKER, ETC.	TN12642-46279	Ś	717.93	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/13/2023	SCHOOL SPECIALTY, LLC	SKETCH DIARIES AND WRITING IOURNALS	TN12652-46340			39521289-541000	BLUFFTON MIDDLE	EIA FUND
3/15/2023	SCHOOL SPECIALTY, LLC	STAPLES, STAPLERS, STAPLE REMOVERS	TN12695-46475	Ś		20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
5/15/2025		BADGE HOLDERS, STAPLER, COMPOSITION NOTEBOOKS, PENCILS, OPERATION	11112033 40473	-	05.55	20111335 541000		
3/15/2023	SCHOOL SPECIALTY, LLC	GAME, PENCIL SHARPENER, ETC.	TN12706-46514	s	449 46	10011387-541000	HHI MIDDLE	GENERAL FUND
3/16/2023	SCHOOL SPECIALTY, LLC	PE SUPPLIES - SOCCER NETS, SOCCER BALLS & SPORTS/SPOT MARKERS	TN12721-46570			10011117-541000-99040	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/16/2023	SCHOOL SPECIALTY, LLC	LEARNING PACK, PENS, ELECTRONICS CIRCUIT SET & PRINTER CARTS	TN12732-46597			29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/16/2023	SCHOOL SPECIALTY, LLC	CRAYONS, MARKERS AND INDEX CARDS	TN12735-46613			20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
		ART & 1ST GRADE CLASSROOM SUPPLIES - MARKERS, LAMINATING POUCHES,						
3/17/2023	SCHOOL SPECIALTY, LLC	PAINT, BRUSHES, BOOK BINS, ETC. ART & 1ST GRADE CLASSROOM SUPPLIES - MARKERS, LAMINATING POUCHES,	TN12766-46704			10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/17/2023	SCHOOL SPECIALTY, LLC	PAINT, BRUSHES, BOOK BINS, ETC.	TN12766-46704		,153.24	10011270-541000-90050	BLUFFTON ELEMENTARY	GENERAL FUND
3/17/2023	SCHOOL SPECIALTY, LLC	PENS, CONSTRUCTION PAPER, CRAYONS, GLUE STICKS AND FOLDERS	TN12769-46709	\$	171.18	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	SCHOOL SPECIALTY, LLC	PUPPETS & PROPS, LAMINATING POUCHES, PUZZLE CARDS AND FIDGET TOYS PRIMARY SUPPLIES - TEMPERA PAINTS, CONSTRUCTION PAPER, MARKERS &	TN12769-46710	\$	105.99	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/20/2023	SCHOOL SPECIALTY, LLC	DRAWING/HANDWRITING PAPER SCHOOL SPECIALTY - ART SUPPLIES - WATERCOLOR PAPER, CONSTRUCTION	TN12812-46815	\$	638.69	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3/20/2023	SCHOOL SPECIALTY, LLC	PAPER, PAINTS, GLAZES, ETC.	TN12828-46876	Ś	965.57	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/20/2023	SCHOOL SPECIALTY, LLC	DRAWING PAPER, PENCILS, ERASERS, SCISSORS, GLUE STICKS, MAT BOARD CLASSROOM INSTRUCTIONAL SUPPLIES - STUDENT SEAT SACKS, VELCRO,	TN12834-46919	Ş		10011388-541000-97000	HE MCCRACKEN	GENERAL FUND
3/22/2023	SCHOOL SPECIALTY, LLC	CHART PAPER, MARKERS, ETC.	TN12844-46951	\$	894 97	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/22/2023	SCHOOL SPECIALTY, LLC	FOLDERS, TAB DIVIDERS, DRY ERASE MARKERS, SHEET PROTECTORS	TN12860-46982			20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
		DISINFECTANT WIPES, CONSTRUCTION PAPER, PAINTS, PORTFOLIOS, PAPER						
3/22/2023	SCHOOL SPECIALTY, LLC	PUNCH, SCISSORS & HAND SANITIZER	TN12860-46983	\$		20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/23/2023	SCHOOL SPECIALTY, LLC	CLASSROOM INSTRUCTIONAL SUPPLIES - WALL PADS/SELF STICK	TN12877-47049	\$	146.96	10013917-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/27/2023	SCHOOL SPECIALTY, LLC	PE CLASS SUPPLIES - PORTABLE BLUETOOTH SPEAKER	TN12945-47347			10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/27/2023	SCHOOL SPECIALTY, LLC	HEADPHONES FOR TESTING	TN12949-47359	\$	742 <mark>.85</mark>	10023378-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/27/2023	SCHOOL SPECIALTY, LLC	MATH PRACTICE TEST WORKBOOKS	TN12976-47485	\$ 3	,193. <mark>94</mark>	20111380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2/22/2022	SCHOOL SW KY	REGISTRATION - INTERNATIONAL SCHOOL SOCIAL WORK CONFERENCE; VIRUTAL EVENT 4/17-5/29, 2023	TN12904-47169	s	CO.00	10021101-533201	DISTRICT OFFICE	GENERAL FUND
3/23/2023	SCHOOL SW KY	REGISTRATION - INTERNATIONAL SCHOOL SOCIAL WORK CONFERENCE;	TN12904-47169	Ŷ	60.00	10021101-533201		GENERAL FUND
3/23/2023	SCHOOL SW KY	VIRUTAL EVENT 4/17-5/29, 2023	TN12904-47176	\$	275.00	10021101-531200	DISTRICT OFFICE	GENERAL FUND
3/3/2023	SCRIBSOFT HOLDINGS, INC.	SCRIB CHOICE MONTHLY FEE FEBRUARY 2023 REGISTRATION - SC SCHOOL BOARD ASSOC. "DAY AT THE CAPITOL" EVENT;	249890	\$	850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/21/2023	SCSBA ONLINE	COLUMBIA, SC - 4/19/23	TN12791-46765	\$	80.00	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
3/21/2023	SCSBA ONLINE	REGISTRATION - SC SCHOOL BOARD ASSOC. "DAY AT THE CAPITOL" EVENT; COLUMBIA, SC - 4/19/23	TN12791-46765	\$	80.00	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
3/21/2023	SCSBA ONLINE	REGISTRATION - SC SCHOOL BOARD ASSOC. "DAY AT THE CAPITOL" EVENT; COLUMBIA, SC - 4/19/23	TN12791-46765	\$	80.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
3/21/2023	SCSBA ONLINE	REGISTRATION - SC SCHOOL BOARD ASSOC. "DAY AT THE CAPITOL" EVENT; COLUMBIA, SC - 4/19/23	TN12791-46765	\$	80.00	10023101-533202-00006	DISTRICT OFFICE	GENERAL FUND
3/21/2023	SCSBA ONLINE	REGISTRATION - SC SCHOOL BOARD ASSOC. "DAY AT THE CAPITOL" EVENT; COLUMBIA, SC - 4/19/23	TN12791-46765	\$	80.00	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
3/21/2023	SCSBA ONLINE	REGISTRATION - SC SCHOOL BOARD ASSOC. "DAY AT THE CAPITOL" EVENT; COLUMBIA, SC - 4/19/23	TN12791-46765	\$	80.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
3/3/2023	SEA ISLAND PRESBYTERIAN CHURCH	PAYROLL EXPENSES 02/06/23-02/09/23; AFTER SCHOOL CARE / EXTENDED LEARNING	249891	\$ 1	,425.99	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	SEA ISLAND PRESBYTERIAN CHURCH	PAYROLL EXPENSES 02/21/23-02/23/23; AFTER SCHOOL CARE / EXTENDED LEARNING	250095	\$	516.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	SEA ISLAND PRESBYTERIAN CHURCH	PAYROLL EXPENSES 02/13/23-02/16/23; AFTER SCHOOL CARE / EXTENDED LEARNING	250095	\$	652.75	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

DATE		ITEM DESCRIPTION	CHECK/TRANSACTION		MOUNT		LOCATION	FUND
DATE	VENDOR NAME	PAYROLL EXPENSES 01/30/23-02/02/23; AFTER SCHOOL CARE / EXTENDED	NUMBER	A	MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/10/2023	SEA ISLAND PRESBYTERIAN CHURCH	IFARNING	250095	Ś	7.980.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3, 10, 2023		PAYROLL EXPENSES 02/27/23-03/02/23; AFTER SCHOOL CARE / EXTENDED	250055	Ŷ	7,500.00	2101/301 331200 31110		
3/17/2023	SEA ISLAND PRESBYTERIAN CHURCH	LEARNING	250287	\$	1,399.75	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		PAYROLL EXPENSES; 03/06/23-03/09/23; AFTER SCHOOL CARE / EXTENDED						
3/24/2023	SEA ISLAND PRESBYTERIAN CHURCH	LEARNING	250455	\$	1,389.75	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		PAYROLL EXPENSES; 03/13-03/15/23; AFTER SCHOOL CARE / EXTENDED						
3/31/2023 3/1/2023	SEA ISLAND PRESBYTERIAN CHURCH SEACOAST SECURITY SHREDDING	LEARNING SECURE DOCUMENT SHREDDING SERVICES	250594 TN12348-45046	\$		21817501-531200-91116 10011492-539900	DISTRICT OFFICE BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL GENERAL FUND
3/1/2023 3/6/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN12348-45046 TN12459-45482	\$ \$		10011492-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/6/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN12472-45581	Ś		10023397-539900	MAY RIVER HIGH	GENERAL FUND
3/9/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN12565-45951	ŝ		10022454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/13/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN12621-46192	\$	50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
3/13/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES - MARCH 2023	TN12644-46291	\$	8.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
3/13/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES - MARCH 2023	TN12644-46291	\$		10026401-539900	DISTRICT OFFICE	GENERAL FUND
3/13/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES - MARCH 2023	TN12644-46291	\$		10025201-539900	DISTRICT OFFICE	GENERAL FUND
3/13/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN12654-46355	\$	55.00	10023376-539900	RED CEDAR ELEMENTARY	GENERAL FUND
3/15/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN12694-46473	s	EE 00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
5/15/2025	SEACOAST SECORITY SHREDDING	SEACOAST SECORTT SHREDDING - SECORE DOCOMENT SHREDDING SERVICES	1112094-40473	-	33.00	10011498-559900	BLOFFION HIGH	GENERAL FOND
3/23/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN12887-47089	Ś	50.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
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3/27/2023	SEACOAST SECURITY SHREDDING	SEACOAST SECURITY SHREDDING - SECURE DOCUMENT SHREDDING SERVICES	TN12964-47433	\$	55.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
3/27/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN12967-47457	\$	50.00	10023387-539900	HHI MIDDLE	GENERAL FUND
3/29/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN13010-47590	\$		10022301-539900	DISTRICT OFFICE	GENERAL FUND
3/31/2023	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SERVICES	TN13067-47774	\$		10023337-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/3/2023	SHARP ELECTRONICS CORPORATION	MFD1659 - (3) BP70C55/(1) BP70C31 AT HHMS	249892	\$		10011387-532500	HHI MIDDLE	GENERAL FUND
3/3/2023	SHARP ELECTRONICS CORPORATION	LEASE#603-0235801-002YR. 3. RE: PO#21000077	249893	\$		10011389-532500-50019	BLUFFTON MIDDLE	GENERAL FUND
3/3/2023 3/3/2023	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION	LEASE#603-0235801-004YR. 3. RE: PO#21000079 LEASE#603-0235801-005YR. 3. RE: PO#21000078	249894 249895	\$ \$		10011494-532500-50019 10011278-532500-50019	WHALE BRANCH EC HIGH PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND
3/3/2023 3/10/2023	SHARP ELECTRONICS CORPORATION	MFD1662 - YEAR 1 PRINTER	250096	\$		10011278-532500-50019	BEAUFORT HIGH	GENERAL FUND
3/10/2023	SHARP ELECTRONICS CORPORATION	MFD1599-YR. 2 - LIES. RE: PO#22000057; PRINTER	250097	ş		10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/10/2023	SHARP ELECTRONICS CORPORATION	MFD1613-YR. 2 MCRES. RE: PO#22000056; PRINTER	250098	\$		10011274-532500-50019	MC RILEY ELEMENTARY	GENERAL FUND
3/10/2023	SHARP ELECTRONICS CORPORATION	MFD1596-YR. 2MRHS; PRINTER	250099	\$	1,215.77	10011497-532500	MAY RIVER HIGH	GENERAL FUND
3/10/2023	SHARP ELECTRONICS CORPORATION	MFD1665-YR. 1 - BHS; PRINTER	250100	\$	192.54	10023390-532500	BEAUFORT HIGH	GENERAL FUND
3/10/2023	SHARP ELECTRONICS CORPORATION	MFD1664 - YR. 1 - RSIA; PRINTER	250101	\$		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/17/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES		\$		10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3/17/2023	SHARP ELECTRONICS CORPORATION	LEASE#20383031-YR.5. RE: PO#19000078; COPIER	250289	\$		10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3/17/2023 3/24/2023	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION	LEASE#20435702 - YR. 4. TONER CARTRIDGE	250290 250 456	\$ \$		10022101-544500 10023394-544500	DISTRICT OFFICE WHALE BRANCH EC HIGH	GENERAL FUND GENERAL FUND
3/24/2023	SHARP ELECTRONICS CORPORATION	CUST.#712749 - TAX ONLY THAT WASN'T BILLED	250450	\$		10023394-544500	SHANKLIN ELEMENTARY	GENERAL FUND
3/31/2023	SHARP ELECTRONICS CORPORATION	YR.4-LEASE#20435021-BCHS	250595	\$		10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
3/1/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 1/23-2/19, 2023	TN12351-45049	\$		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/1/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/15/22-1/23/23	TN12351-45050	\$	31.06	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/1/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 1/19-2/19, 2023	TN12353-45061	\$	147.82	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/1/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 1/18-2/20, 2023	TN12356-45073	\$		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/1/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 11/19-12/18, 2023	TN12377-45145	\$		10011409-541000	RIGHT CHOICES	GENERAL FUND
3/1/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 11/19-12/18, 2023	TN12377-45145	\$		10022301-541000	DISTRICT OFFICE	GENERAL FUND
3/2/2023 3/2/2023	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES MONTHLY BILLABLE COPIES - 1/19-2/19, 2023	TN12386-45169 TN12404-45232	\$ \$		10011498-541000 10025201-541000	BLUFFTON HIGH DISTRICT OFFICE	GENERAL FUND
3/2/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES - 1/19-2/19, 2023 MONTHLY BILLABLE COPIES	TN12404-45232 TN12419-45297	ş Ş		29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN12419-45297	ŝ		10016201-541000	DISTRICT OFFICE	GENERAL FUND
3/3/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN12419-45297	\$		10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3/3/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN12419-45297	\$		10022401-541000	DISTRICT OFFICE	GENERAL FUND
3/3/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN12419-45297	\$	204.16	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3/3/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES - 12/19/22-1/19/23	TN12419-45301	\$	50.85	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3/3/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES - 12/19/22-1/19/23	TN12419-45301	\$		29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES - 12/19/22-1/19/23	TN12419-45301	\$		10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3/3/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES - 12/19/22-1/19/23	TN12419-45301	\$		10022101-541000	DISTRICT OFFICE	GENERAL FUND
3/3/2023	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES - 12/19/22-1/19/23 BILLABLE COPIES - TRANSPORTATION DEPT JAN. & FEB. 2023 INVOICES	TN12419-45301	\$		10022401-541000	DISTRICT OFFICE	GENERAL FUND
3/3/2023 3/3/2023	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES & PRINTER STAPLE CARTRIDGES	TN12423-45324 TN12441-45390	\$ \$		10025501-541000 10023374-541000	DISTRICT OFFICE MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
3/6/2023	SHARP ELECTRONICS CORPORATION	SHARP - ANNUAL PRINTER LEASE; 2/1/23-1/31/24	TN12465-45524	ş Ş		10023374-541000	HI FI FMENTARY	GENERAL FUND
3/6/2023	SHARP ELECTRONICS CORPORATION	PRINTER / COPIER SUPPLIES - STAPLE CARTRIDGES	TN12472-45562	Ş		10011202-544500	MAY RIVER HIGH	GENERAL FUND
3/6/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN12472-45577	\$		10011497-541000	MAY RIVER HIGH	GENERAL FUND
3/8/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/18-1/19, 2023	TN12543-45851	\$		10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3/8/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 1/19-2/19, 2023	TN12543-45854	\$	116.36	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	AN	IOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/9/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN12555-45922	\$	408.77	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/9/2023	SHARP ELECTRONICS CORPORATION	ANNUAL COLOR PRINTER LEASE / NURSE'S OFFICE (2/1/23-2/1/24)	TN12555-45924	\$	179.14	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
		MLP / ESOL - NEW PRINTER SOFTWARE / PAPERCUT LICENSE / PRINT						
3/14/2023	SHARP ELECTRONICS CORPORATION	MANAGEMENT - BLUFFTON WELCOME CENTER	TN12659-46387	\$	519.40	10016201-534500	DISTRICT OFFICE	GENERAL FUND
3/14/2023	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICE PER CONTRACT - BILLABLE COPIES - 1/19-2/19, 2023	TN12676-46424	\$		10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10016201-541000	DISTRICT OFFICE	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10012790-541000	BEAUFORT HIGH	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10023335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10023101-544500	DISTRICT OFFICE	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10021290-541000	BEAUFORT HIGH	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	Ş		33818801-541000-90003	DISTRICT OFFICE	EIA FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10023201-541000	DISTRICT OFFICE	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	Ş		10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10023362-539900	HHI ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011388-541000	HE MCCRACKEN	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		39718801-541000-90001	DISTRICT OFFICE	EIA FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011490-541000	BEAUFORT HIGH	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	111.60	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	112.36	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		35622301-541000-50019	DISTRICT OFFICE	EIA FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10023390-541000	BEAUFORT HIGH	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10021290-532500	BEAUFORT HIGH	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	170.41	10012790-532500	BEAUFORT HIGH	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	207.94	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	281.12	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	301.57	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	337.08	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	352.42	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	437.78	10011238-5 <mark>410</mark> 00-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	465.86	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	583 <mark>.41</mark>	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	707.59	10011496-541000-50019	HHI HIGH	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	717.83	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	725.93	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	765.66	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	808.14	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	935.90	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	1,046.40	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	1,209.08	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	1,314.86	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	1,390.61	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	1,435.31	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	1,467.60	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	1,485.90	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	1,572.31	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011387-541000	HHI MIDDLE	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	1,940.04	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$,	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER		AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$	2,332.31	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
3/15/2023	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PER CONTRACT - BILLABLE COPIES	TN12707-46516	\$		10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3/20/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TN12818-46831	\$		10011498-541000	BLUFFTON HIGH	GENERAL FUND
3/27/2023	SHARP ELECTRONICS CORPORATION	SHARP - ANNUAL PRINTER LEASE, YR 5 (2/1/23-2/1/24)	TN12966-47447	\$	133.77	10023374-532500	MC RILEY ELEMENTARY	GENERAL FUND
		SHARP ELECTRONICS CORP - BILLABLE COPIES - SOUTH OF BROAD -						
3/30/2023	SHARP ELECTRONICS CORPORATION	MAINTENANCE, MARCH 2023	TN13020-47612	\$		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/30/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 2/20-3/18, 2023	TN13025-47627	\$		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/30/2023	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 1/19-2/20, 2023	TN13040-47684	\$	716.56	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	SHERATON	LODGING - SC VISIBLE LEARNING INSTITUTE; COLUMBIA, SC; 2/13-14, 2023	TN12609-46125	\$		10022101-533202	DISTRICT OFFICE	GENERAL FUND
3/9/2023	SIGN D'SIGN	SIGN D' SIGN - CAREER DAY SIGNS	TN12574-45992	\$	226.55	39521279-541000	RIVER RIDGE ACADEMY	EIA FUND
2/22/2022			TH10001 17517	<i>.</i>	240.44	70072700 566000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	SIGNSONTHECHEAP.COM	ADDITIONAL SENIOR YARD SIGNS SIPPIN COW - LUNCH FOR CAREER DAY PRESENERS; TAX AMT. REIMBURSED -	TN13031-47647	Ş	218.41	70972700-566000	MAY RIVER HIGH	GENERATED FUND
2/42/2022	SIPPIN COW		TH42500 45440		050.40			PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2023	SIPPINCOW		TN12608-46119	\$	959.40	70795580-566000	RIVER RIDGE ACADEMY	GENERATED FUND
2/0/2022	SKILLSUSA INC	REGISTRATION FEES - WELDING SKILLS COMPETITION; GREENVILLE, SC; EVENT DATES: 3/15-18	TN12520 45770		50.00	10011402 555000		GENERAL FUND
3/8/2023		SCHOOL LPN SERVICES - 021323-021623	TN12520-45778	Ş		10011492-566000 22521398-539500-94000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
3/3/2023	SOLIANT HEALTH LLC SOLIANT HEALTH LLC	SCHOOL ENVICES - 021323-021823 SCHOOL PSYCH SERVICES - 021423-021723	249903	\$ \$		10012401-531000	BLUFFTON HIGH	
3/3/2023 3/3/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 021425-021725	249903 249903	ş Ş		10012401-531000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/3/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 021323-021723	249903	ş Ş		10012401-531122	DISTRICT OFFICE	GENERAL FUND
3/3/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 021323-021723	249903	ş Ş		10012601-531000	DISTRICT OFFICE	GENERAL FUND
	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 021323-021725	249903	ş Ş		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/3/2023 3/3/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 021323-021723	249903	\$		20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	SOLIANT HEALTH LLC	SCHOOL BEITAVIORAE 3F ECIREI 3F SERVICES - 021323-021723	249903	ŝ		10021388-531122	HE MCCRACKEN	GENERAL FUND
3/3/2023	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 021323-021723	249903	ŝ		10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
3/3/2023	SOLIANT HEALTH LLC	SCHOOL SLPA SERVICES - 021323-021723	249903	\$		20312674-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/3/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 021323-021723	249903	ې \$		10013737-531000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/3/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 021323-021723	249903	ŝ		10013737-531000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/3/2023	SOLIANT HEALTH LLC	SCHOOL TELE SPED TEACHER SERVICES - 021323-021723	249903	Ś		10013737-531122-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/3/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 020623-020923	249903	\$		28616137-531000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/3/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 021323-021723	249903	ŝ		28616137-531000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/3/2023	SOLIANT HEALTH LLC	SCHOOL SLI SERVICES - 021323-021723	249903	\$		20312683-531000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/3/2023	SOLIANT HEALTH LLC	SCHOOL TELE TEACHER SERVICES - 021323-021723	249903	Ş		10012794-531122-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3/10/2023	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES - 022123-022423	250105	\$		22521398-539500-94000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
3/10/2023	SOLIANT HEALTH LLC	SCHOOL PSYCH SERVICES - 022223-022423	250105	\$		10012401-531000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 022123-022423	250105	\$		10012401-531122	DISTRICT OFFICE	GENERAL FUND
3/10/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 022123-022323	250105	\$		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 022123-022423	250105	Ś		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	SOLIANT HEALTH LLC	SCHOOL SLI SERVICES - 022123-022423	250105	Ś		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 022323-022423	250105	Ś		20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES - 022223-022423	250105	Ś		10021388-531122	HEMCCBACKEN	GENERAL FUND
3/10/2023	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 022123-022423	250105	ŝ		10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
3/10/2023	SOLIANT HEALTH LLC	SCHOOL SLPA SERVICES - 022123-022323	250105	ŝ		20312674-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 020923-021023	250105	\$		20316174-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 021323-021723	250105	\$		20316174-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 021323-021723	250105	\$		20316174-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 022123-022423	250105	\$		20316174-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 022123-022423	250105	Ş		20316174-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALSIT SERVICES - 020823-021023	250105	\$		20316174-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 022123-022423	250105	\$		10013737-531000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/10/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 022123-022423	250105	\$		10013737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/10/2023	SOLIANT HEALTH LLC	SCHOOL TELE SPED TEACHER SERVICES - 022123-022423	250105	\$		10013737-531122-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/10/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 022123-022423	250105	\$		28616137-531000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	SOLIANT HEALTH LLC	SCHOOL SLI SERVICES - 012323-012723	250105	\$		20312683-531000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/10/2023	SOLIANT HEALTH LLC	SCHOOL SLI SERVICES - 022123-022423	250105	\$		20312683-531000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/10/2023	SOLIANT HEALTH LLC	SCHOOL TELE TEACHER SERVICES - 022123-022423	250105	\$		10012794-531122-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3/17/2023	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES - 022723-030323	250292	\$		22521398-539500-94000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
3/17/2023	SOLIANT HEALTH LLC	SCHOOL TEACHER SPED SERVICES - 022723-030323	250292	\$		10012401-531122	DISTRICT OFFICE	GENERAL FUND
3/17/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 022723-030323	250292	\$		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/17/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 022723-030323	250292	Ş		10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/17/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 022823-030223	250292	\$		10012601-531000	DISTRICT OFFICE	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION				
DATE			NUMBER	AMOUNT	GL ACCOUNT NUMBER		
3/17/2023	SOLIANT HEALTH LLC SOLIANT HEALTH LLC	SCHOOL PSYCH SERVICES - 030123-030323 SCHOOL BEHAVIORAL SPECIALIST SERVICES - 022723-030323			10021401-531000	DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL
3/17/2023 3/17/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 022725-050525 SCHOOL LPN SERVICES - 022723-030323		, ,	20316101-531000 10021388-531122	DISTRICT OFFICE HE MCCRACKEN	GENERAL FUND
3/17/2023	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 022723-030323			10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
3/17/2023	SOLIANT HEALTH LLC	SCHOOL SLPA SERVICES - 022723-030323			20312674-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 022723-030223		/ /	20316174-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 022723-030323	250292	\$ 2,030.00	20316174-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	SOLIANT HEALTH LLC	SCHOOL TEACHER SPED SERVICES - 022723-030323			10013737-531000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/17/2023	SOLIANT HEALTH LLC	SCHOOL TEACHER SPED SERVICES - 022723	250292	\$ 496.00	10013737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/17/2023	SOLIANT HEALTH LLC	SCHOOL TELE SPED TEACHER SERVICES - 022723-030323	250292	\$ 1,860.00	10013737-531122-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/17/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 022723-030323	250292	\$ 2,035.00	28616137-531000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	SOLIANT HEALTH LLC	SCHOOL SLI SERVICES - 022723-030223	250292	\$ 1,512.00	20312683-531000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	SOLIANT HEALTH LLC	SCHOOL TELE TEACHER SERVICES - 022723-030323			10012794-531122-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3/24/2023	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES - 030623-031023		/ / / · · ·	22521398-539500-94000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
3/24/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 030623-031023			10012401-531122	DISTRICT OFFICE	GENERAL FUND
3/24/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 030623-031023			10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/24/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 030623-031023 SCHOOL SLP SERVICES - 030723-030923			10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/24/2023	SOLIANT HEALTH LLC SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 030723-030923 SCHOOL PSYCH SERVICES - 030623-031023			10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/24/2023 3/24/2023	SOLIANT HEALTH LLC	SCHOOL PSTCH SERVICES - 030623-031023 SCHOOL BEHAVIORAL SPECIALIST SERVICES - 030623-031023	250463		10021401-531000 20316101-531000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL
3/24/2023	SOLIANT HEALTH LLC	SCHOOL LPN SERVICES - 030623-031023			10021388-531122	HE MCCRACKEN	GENERAL FUND
3/24/2023	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 030623-031023		+ _,	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
3/24/2023	SOLIANT HEALTH LLC	SCHOOL SLPA SERVICES - 030623-030923			20312674-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/24/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 030823-031023		,	20316174-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/24/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERVICES - 030623-031023			20316174-531000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/24/2023	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER SERVICES - 030623-031023	250463	\$ 2,325.00	10013737-531000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/24/2023	SOLIANT HEALTH LLC	SCHOOL TELE SPED TEACHER SERVICES - 030623-031023	250463	\$ 2,325.00	10013737-531122-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/24/2023	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST SERIVCES - 030623-031023	250463	\$ 2,062.50	28616137-531000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/24/2023	SOLIANT HEALTH LLC	SCHOOL SLI SERVICES - 030623-031023	250463		20312683-531000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/31/2023	SOLIANT HEALTH LLC	SCHOOL TEACHER SERVICES - 031323-031623			10012401-531122	DISTRICT OFFICE	GENERAL FUND
3/31/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 031323-031523			10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	SOLIANT HEALTH LLC	SCHOOL SLP SERVICES - 031423-031623			10012601-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	SOLIANT HEALTH LLC	SCHOOL PSYCH SERVICES - 031523-031623			10021401-531000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	SOLIANT HEALTH LLC	SCHOOL NURSE SERVICES - 031323-031623			10021374-531122		GENERAL FUND
3/31/2023	SOLIANT HEALTH LLC SOLIANT HEALTH LLC	SCHOOL TEACHER SERVICES - 031323-031623 SCHOOL TELE SPED TEACHER SERVICES - 031323-031623			10013737-531000 10013737-531122-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/31/2023 3/10/2023	SONITROL SECURITY SYSTEMS	WO#354547-81 BATTERY			10015757-551122-50019	MOSSY OAKS ELEMENTARY LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	WO#351655-39 BATTERY	250106		10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023			10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106		10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$ 270.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023			10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$ 276.90	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$ 276.90	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$ 276.90	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023			10025434-532302	COOSA ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023			10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106		10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023 QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023			10025439-532302	ST. HELENA ELEMENTARY KING STREET	GENERAL FUND
3/10/2023 3/10/2023	SONITROL SECURITY SYSTEMS SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023 QUARTERLY MONITORING FEE 3/1/2023-5/31/2023			10025405-532302 10025405-532302	KING STREET	GENERAL FUND GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023			10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023		+	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023			10025487-532302	HHI MIDDLE	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023			10025487-532302	HHI MIDDLE	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023			10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$ 355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106		10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$ 357.90	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023			10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023			10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023			10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023			10025497-532302	MAY RIVER HIGH	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023			10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3/10/2023 3/10/2023	SONITROL SECURITY SYSTEMS SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023 QUARTERLY MONITORING FEE 3/1/2023-5/31/2023			10025478-532302 10025497-532302	PRITCHARDVILLE ELEMENTARY MAY RIVER HIGH	GENERAL FUND GENERAL FUND
5/10/2023	SOM THE SECONT STSTEMS	QUARTERET MONTONING I LE 3/1/2023-3/31/2023	230100	ç 420.00	10023431-332302		GENERALI UND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTIO		MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$		10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250100	ŝ		10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	ŝ		10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$		10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$	434.40	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$	450.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$		10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$	455.55	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$		10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$		10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$		10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$		10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
3/10/2023 3/10/2023	SONITROL SECURITY SYSTEMS SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023 QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$ \$		10025454-532302 10025454-532302	WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY	GENERAL FUND GENERAL FUND
3/10/2023	SONTROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023 QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	ş Ş		10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
3/10/2023	SONTROL SECONTY STSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	ې غ		10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250100	ş		10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$		10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	-\$		10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	ş		10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$	651.21	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$	717.75	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$		10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$	753.18	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$		10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$		10025488-532302	HE MCCRACKEN	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$		10025488-532302	HE MCCRACKEN	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$		10025401-532302	DISTRICT OFFICE	GENERAL FUND
3/10/2023 3/10/2023	SONITROL SECURITY SYSTEMS SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023 QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106 250106	\$ \$		10025490-532302 10025490-532302	BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND
3/10/2023	SONTROL SECONTY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$		10025490-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3/10/2023	SONTROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$ \$		10025401-532302	DISTRICT OFFICE	GENERAL FUND
3/10/2023	SONTROL SECONTY STSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250100	ŝ		10025496-532302	HHI HIGH	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$		10025496-532302	HHI HIGH	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$		10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$		10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$	1,141.08	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$		10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$		10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	\$		10025462-532302	HHI ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023	250106	\$		10025462-532302	HHI ELEMENTARY	GENERAL FUND
3/10/2023	SONITROL SECURITY SYSTEMS	QUARTERLY MONITORING FEE 12/1/2022 -2/28/2023	250106	Ş		10025498-532302	BLUFFTON HIGH	GENERAL FUND
3/10/2023 3/3/2023	SONITROL SECURITY SYSTEMS SOUND SYSTEMS AND MORE INC	QUARTERLY MONITORING FEE 3/1/2023-5/31/2023 WO#343803-78 REPLACED VALCOM CARD DUE TO STORM	250106 249904	\$ \$		10025498-532302 65025478-532301	BLUFFTON HIGH PRITCHARDVILLE ELEMENTARY	GENERAL FUND FOOD SERVICE FUND
3/3/2023	SOUND SYSTEMS AND MORE INC	VENDOR BOOTH REGISTRATION- RECRUITMENT EVENT- SC ASSOC. MIDDLE	249904	Ş	25,184.14	05025478-532301	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FOIND
3/3/2023	SCHOOL LEVEL EDUCATORS	LEVEL EDUCATORS; MYRTLE BEACH, 3/3-5	TN12427-45340	\$	60.00	22526401-533202-95000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
5/ 5/ 2025	SOUTH CAROLINA ASSOCIATION OF CAREER &			Ŷ	00.00			
	TECHNICAL EDUCATION AND STUDENT	REGISTRATION - OCTE/CTEA SPRING PROFESSIONAL WORKSHOP; COLUMBIA,						
3/6/2023	TRANSITION SERVICES	SC -3/7-8, 2023	TN12452-45440	\$	180.00	10022101-533202-19976	DISTRICT OFFICE	GENERAL FUND
	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - SC ASSOCIATION OF SCHOOL LIBRARIANS CONFERENCE,						
3/1/2023	LIBRARIANS	COLUMBIA, SC - 3/22-23, 2023	TN12347-45042	\$	120.00	10022201-533202	DISTRICT OFFICE	GENERAL FUND
		REGISTRATION - SC ASSOC. OF SCHOOL LIBRARIANS CONFERENCE; COLUMBIA,						
3/2/2023	LIBRARIANS	SC - 3/22-24, 2023	TN12388-45173	\$	120.00	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
		REGISTRATION - SC ASSOC. OF SCHOOL LIBRARIANS CONFERENCE; COLUMBIA,						
3/14/2023	LIBRARIANS	SC; 3/22-24, 2023	TN12685-46447	\$	100.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2/45/2022		REGISTRATION - SC ASSOC. OF SCHOOL LIBRARIANS CONFERENCE; COLUMBIA,	THA2600 46402	<u>,</u>	420.00	20422425 522202		
3/15/2023	LIBRARIANS SOUTH CAROLINA ASSOCIATION OF SCHOOL	SC; 3/22-24, 2023 REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL	TN12699-46483	\$	128.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/22/2022	PSYCHOLOGISTS	ONLINE EVENT 3/23-24	TN12904-47164	Ś	205.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3/23/2023	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL	1112904-47164	Ş	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FOND
3/23/2023	PSYCHOLOGISTS	ONLINE EVENT 3/23-24	TN12904-47165	Ś	245.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
5/25/2025	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL	11112204-47103	<i>ڊ</i>	2+3.00	10021701 001200		SEALINE FORD
3/23/2023	PSYCHOLOGISTS	ONLINE EVENT 3/23-24	TN12904-47166	\$	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
., .,		REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL						-
3/23/2023	PSYCHOLOGISTS	ONLINE EVENT 3/23-24	TN12904-47167	\$	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL						
3/23/2023	PSYCHOLOGISTS	ONLINE EVENT 3/23-24	TN12904-47168	\$	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL	NUMBER	AN	NOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/23/2023	PSYCHOLOGISTS	ONLINE EVENT 3/23-24	TN12904-47170	Ś	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
-,,	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL		*				
3/23/2023	PSYCHOLOGISTS	ONLINE EVENT 3/23-24	TN12904-47171	\$	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
- / /		REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL						
3/23/2023	PSYCHOLOGISTS SOUTH CAROLINA ASSOCIATION OF SCHOOL	ONLINE EVENT 3/23-24 REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL	TN12904-47172	\$	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3/23/2023	PSYCHOLOGISTS	ONLINE EVENT 3/23-24	TN12904-47173	Ś	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
-,,	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL		*				
3/23/2023	PSYCHOLOGISTS	ONLINE EVENT 3/23-24	TN12904-47174	\$	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL						
3/23/2023	PSYCHOLOGISTS SOUTH CAROLINA ASSOCIATION OF SCHOOL	ONLINE EVENT 3/23-24 REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL	TN12904-47175	\$	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3/23/2023	PSYCHOLOGISTS	ONLINE EVENT 3/23-24	TN12904-47177	Ś	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
., .,	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL	4.2					
3/23/2023	PSYCHOLOGISTS	ONLINE EVENT 3/23-24	TN12904-47178	\$	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
- / /								
3/23/2023		ONLINE EVENT 3/23-24 REGISTRATION- SC ASSOC.OF SCHOOL PSYCHOLOGISTS WORKSHOP;	TN12904-47179	\$	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3/23/2023	PSYCHOLOGISTS	VIRTUAL/ONLINE EVENT 3/23-24 (STUDENT RATE)	TN12904-47180	ş	95.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
., .,	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL			-7			
3/23/2023	PSYCHOLOGISTS	ONLINE EVENT 3/23-24	TN12904-47181	\$	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
2/22/2022	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL	TH42004 47402	<u>,</u>	205.00	100011101 501000	DICTDICT OFFICE	
3/23/2023	PSYCHOLOGISTS SOUTH CAROLINA ASSOCIATION OF SCHOOL	ONLINE EVENT 3/23-24 REGISTRATION - SC ASSOC. OF SCHOOL PSYCHOLOGISTS WORKSHOP; VIRTUAL	TN12904-47182	\$	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3/23/2023	PSYCHOLOGISTS	ONLINE EVENT 3/23-24	TN12904-47183	Ś	305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
-,,				Ŧ				PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	SOUTH CAROLINA DECA	BHS 142H-3013 STATE CONFERENCE REGISTRATION	250293	\$	270.00	70903260-566000	BEAUFORT HIGH	GENERATED FUND
2/24/2022								PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	SOUTH CAROLINA DECA SOUTH CAROLINA DEPARTMENT OF SOCIAL	DECA COMPETITION ENTRY FEES	250464	\$	810.00	70973260-566000	MAY RIVER HIGH	GENERATED FUND
3/10/2023	SERVICES	PAYROLL RUN 1 - WARRANT 031023	249945	\$	1.208.27	100 -245801	DISTRICT OFFICE	GENERAL FUND
	SOUTH CAROLINA DEPARTMENT OF SOCIAL							
3/24/2023	SERVICES	PAYROLL RUN 1 - WARRANT 032423	250326	\$	1,208.27	100 -245801	DISTRICT OFFICE	GENERAL FUND
3/16/2023	SOUTHCOASTCYBERSUMMIT	REGISTRATION - LOCAL / SOUTH COAST CYBER SECURITY SUMMIT; BEAUFORT, SC; EVENT DATES: 3/20-21	TN12719-46565	Ś	50.00	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
3/16/2023	SOUTHCOASTCYBERSOMMIT	REGISTRATION - CTE / SOUTH COAST CYBER SUMMIT; BEAUFORT, SC - 3/20-	1112/19-40505	\$	50.00	10022101-533201-12900	DISTRICT OFFICE	GENERAL FOND
3/20/2023	SOUTHCOASTCYBERSUMMIT	3/21, 2023	TN12813-46822	ş	550.00	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
		SPED / STUDENT FIELD TRIP - NORTHRIDGE CINEMA - MOVIE TICKETS FOR						
3/10/2023	SOUTHEAST CINEMA ENTERTAINMENT INC	"CHAMPIONS" - EVENT DATE: 3/10/23	TN12613-46144	\$	250.00	10027196-566000	HHI HIGH	GENERAL FUND
3/15/2023	SOUTHERN FENCE	SECURED FENCED ENCLOSURE SERVICES (FOR GOLF CART SECURITY)	TN12701-46486	s	2 775 00	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/3/2023	SOUTHWEST AIRLINES	AIRFARE - NAEA CONFERENCE; SAN ANTONIO, TX; DATES: 4/12-15, 2023	TN12444-45404	ŝ		10011496-533203-97000	HHI HIGH	GENERAL FUND
3/31/2023	SOWAH MENSAH	ARTIST IN RESIDENCY ON AFRICAN MUSIC AND CULTURE; SERVICES PROVIDED	250571	\$		20127154-566000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/31/2023	SP AMBUTECH	SPED STUDENT SUPPLIES - MOBILITY CANES	TN13068-47775	\$		20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023 3/16/2023	SP BJOREM SPEECH SP BJOREM SPEECH	SPEECH TEACHING MATERIALS GENERAL SUPPLIES FOR SPEECH - SPEECH SOUND CUES	TN12604-46100 TN12718-46560	\$ \$		10012670-541000 10012634-541000	BLUFFTON ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND
-,,							-	PUPIL ACTIVITY/STUDENT & SCHOOL
	SP BLOOMINGMORE	FLOWERS FOR GRADUATION	TN12981-47512	\$		70925300-566000	BATTERY CREEK HIGH	GENERATED FUND
	SP CALM-STRIPS	CALM STRIPS	TN12912-47217	\$		20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/6/2023 3/6/2023	SP IB SOURCE ED SP INSECT LORE	IB PROGRAM UPDATED TEXTBOOKS SCIENCE INSTRUCTIONAL SUPPLIES - LIFE CYCLE OF BUTTERFLIES	TN12452-45442 TN12469-45540	\$ \$		10014401-542000 10011170-541000	DISTRICT OFFICE BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND
3/16/2023	SP KAPLA USA	KAPLA 1000 PACK FOR MAKER SPACE	TN12409-45540 TN12725-46583	ş Ş		10011170-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
-,,				Ŧ				PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	SP KAZOOBIE KAZOOS	ADMISSIONS - KAZOO FACTORY - 1ST GRADE STUDENT FIELD TRIP 3/15/23	TN12770-46711	\$	581.00	70792304-566000	RIVER RIDGE ACADEMY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023 3/10/2023	SP KAZOOBIE KAZOOS SP KILNPARTS.COM	1ST GRADE STUDENT FIELD TRIP / TOUR ADMISSIONS - 2/27 & 2/28 WO#355411-78 THERMOCOUPLE REPLACEMENT ELEMENT - PVES	TN12871-47025 TN12619-46182	\$ \$		70762304-566000 10025478-541001	RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERATED FUND GENERAL FUND
3/10/2023 3/6/2023	SP KILNPARTS.COM SP MATHRACKSTORE	STUDENT MATH RACK	TN12619-46182 TN12471-45550	ş Ş		10025478-541001 10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND
5, 6, 2625		MEDIA CENTER - POSTER MAKER SUPPLIES - PAPER, MAINT. CARTRIDGES,		Ŷ	02.70			
3/9/2023	SP PSS, INC	PRINTHEAD, INK TANK	TN12563-45941	\$	1,062.68	20111239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
		REGISTRATION - ONLINE TRAINING WEBINAR - "THE LANGUAGE OF MATH";						
3/17/2023	SP READINGWITHTLC	PROF. DEVELOP. DATE: 3/16/23 FOUNDATION FOR EDUCATION EXCELLENCE - ROBOTICS / MICROBITS; REF.	TN12757-46679	\$	40.00	10012778-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/13/2023	SP ROBOTIX EDUCATION	INTERN. TRANS. FEE TN 12628-46218	TN12628-46213	Ś	90.80	82711278-541000-90003	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
., .,								

DATE		ITEM DESCRIPTION CH	IECK/TRANSACTION NUMBER		AOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
DATE	VENDOR NAME	FOUNDATION FOR EDUCATION EXCELLENCE - ROBOTICS / MICROBITS; REF.	NUMBER	An		GLACCOUNT NUMBER	LOCATION	FOND
3/13/2023	SP ROBOTIX EDUCATION	INTERN. TRANS. FEE TN 12628-46214 INSTRUCTIONAL MATERIALS- ROBOTICS POWER PACK, COMPUTER SCIENCE	TN12628-46216	\$	651.90	82711278-541000-90003	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/23/2023	SP SPHERO/LITTLEBITS	COURSE & 3 YR. REPAIR WARRANTY	TN12891-47100	Ś	4 020 01	29611233-544500	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/6/2023	SP THE FIRE ALARM SUPP	WO#358129-44 BATTERIES - JSES	TN12486-45677	Ś		10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
-, -,		WO#358549-02 BUMP KEY WASHERS, PALMER WICKED WAVES, PINNING		•	_,			
3/13/2023	SPARROWS	TWEEZERS, QUICK SHIMS & TRAVELER HOOKS	TN12657-46375	\$	141.70	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/17/2023	SPIDER LEARNING, LLC	ONSITE PROF. DEVELOP SERVICES / SESSIONS ROUND 3	250294	\$	6,000.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	SPRINGHILL SUITES	LODGING - LEADER IN ME SUMMIT - GREENVILLE, SC - 3/6-8, 2023	TN12598-46076	\$		20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
	SPRINGHILL SUITES	LODGING - LEADER IN ME SUMMIT - GREENVILLE, SC - 3/6-8, 2023	TN12598-46077	\$		20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
-, -,	SPRINGHILL SUITES	LODGING - LEADER IN ME SUMMIT - GREENVILLE, SC - 3/6-8, 2023	TN12598-46078	\$		20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	SPRINGHILL SUITES	LODGING - LEADER IN ME SUMMIT - GREENVILLE, SC - 3/6-8, 2023	TN12598-46079	\$		20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	SPRINGHILL SUITES SPRINGHILL SUITES	LODGING - LEADER IN ME SUMMIT - GREENVILLE, SC - 3/6-8, 2023 LODGING - LEADER IN ME SUMMIT - GREENVILLE, SC - 3/6-8, 2023	TN12598-46082	\$ \$		20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/10/2023 3/10/2023	SPRINGHILL SUITES	LODGING - LEADER IN ME SUMMIT - GREENVILLE, SC - 3/6-8, 2023 LODGING - LEADER IN ME SUMMIT - GREENVILLE, SC - 3/6-8, 2023	TN12598-46083 TN12598-46084	ş Ş		20122439-533202 20122439-533202	ST. HELENA ELEMENTARY ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	SPRINGHILL SUITES	LODGING - LEADER IN ME SUMMIT - GREENVILLE, SC - 3/6-8, 2023	TN12598-46085	ş Ş		20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	SI KINGINEE SOTTES		1112338-40085	Ş	411.00	20122435-555202		PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/2023	SQ. ALLPRINT CUSTOM TEES	EARLY ACT CLUB - T-SHIRTS	TN12359-45082	\$	365.18	70623480-566000	HHI ELEMENTARY	GENERATED FUND
.,,		WITCHL CO		ΔT		HE WAS		PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	SQ BALMAN10@AOL.CO	BAND / CONCERT SHIRTS FOR STUDENTS - EMBROIDERED POLOS	TN12480-45645	Ş	3,196.96	70882100-566000	HE MCCRACKEN	GENERATED FUND
3/24/2023	SQ CHEF4U	RSIA FAMILY CAREER DEVELOPMENT NIGHT - 3/22/23 - MEAL PROVIDED	TN12920-47248	\$	179.03	10023383-539911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/24/2023	SQ CHEF4U	RSIA FAMILY CAREER DEVELOPMENT NIGHT - 3/22/23 - MEAL PROVIDED	TN12920-47248	\$	785.97	20218883-539900	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
		APPRAISAL SERVICES - DAUFUSKIE ISLAND PROPERTY	TN12723-46574	\$		10025401-539900	DISTRICT OFFICE	GENERAL FUND
3/23/2023	SQ. CONNIE PINCKNEY	DINNER - FAMILY ENGAGEMENT NIGHT - 3/22/23	TN12884-47078	\$	1,750.00	20118839-539911-90003	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/22/2022		ATHLETICS - TRACK & FIELD TOURNAMENT - HOSPITALITY ROOM - MEAL /	THIA 2000 47000	ć		70044220 50000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/23/2023	SQ. CONNIE PINCKNEY	CONCESSIONS CLAY STUDIO - STUDENT FIELD TRIP ADMISSIONS; EVENT DATES: 3/20, 3/22 &	TN12888-47092	\$	900.00	70944330-566000	WHALE BRANCH EC HIGH	GENERATED FUND
3/30/2023	SQ. DANIEL MCSWEENE	3/24	TN13030-47646	ć	200.00	10019033-566000	BEAUFORT ELEMENTARY	GENERAL FUND
3/9/2023	SQ DSMS	SOLID WASTE DISPOSAL SERVICES - DIES - FEB. 2023	TN12559-45934	ŝ		10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/17/2023	SQ DSMS	SOLID WASTE DISPOSAL SERVICES - DIES - MARCH 2023	TN12755-46670	ŝ		10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
	SQ. FELVER TRANSPORT & TOW	WO#359572-02 MAINT. VEHICLE # 8100-84 TOWING SERVICES	TN13014-47597	\$		10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
		INSTRUMENT REPAIRS - PICCOLOS, CLARINETS, HORN, TROMBONES AND						
3/10/2023	SQ HAMNER MUSIC	TUBAS	TN12606-46110	\$	1,500.00	10011497-532307-99000	MAY RIVER HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/16/2023	SQ HAMNER MUSIC	BAND - INSTRUMENT REPAIR SERVICES	TN12744-46646	\$	375.00	70892100-566000	BLUFFTON MIDDLE	GENERATED FUND
3/7/2023	SQ. JOSTENS	CHENILLE LETTERS FOR YEARBOOK PRODUCTION	TN12505-45726	s	3 340 00	70972050-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/7/2023	SQ JOSTENS	END OF YEAR STAFF INCENTIVE AWARDS / YEARS OF SERVICE AND	TN12505-45726	Ş	2,240.00	/09/2050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	SQ. LEFTOVER LADIES	RETIREMENT GIFTS	TN12613-46142	\$	216.18	70965200-566000	нні нібн	GENERATED FUND
5, 10, 2025				Ŷ	210.10	10303200 300000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	SQ. LEFTOVER LADIES	FACULTY & STAFF - CELEBRATION GIFTS	TN12613-46143	\$	174.69	70965630-566000	HHI HIGH	GENERATED FUND
3/1/2023	SQ. ON TIME LAWN CARE	WO#356033-90 PRESSURE WASH SERVICES - BHS	TN12381-45157	\$	800.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3/7/2023	SQ_SIGNS NOW	DESIGN AND APPLICATION OF DECALS FOR CRISIS RESPONSE TRAILERS	TN1249 <mark>2-45</mark> 690	\$	1,701.30	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
3/7/2023	SQ SOUTH CAROLINA WATERFOWL	CAMP LEOPOLD ADMISSIONS - STUDENT FIELD TRIP - 2/7/23	TN12491-45687	\$	440.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
		CLASSROOM INSTRUCTIONAL SUPPLIES - AUDITORY INFERENCING, LIFE SKILLS,	ΙΟΟΙ			CTDICT		
3/1/2023	SQ SPEECH CORNER	CONVERSTATION STARTERS, ETC.	TN12374-45127	\$	241.91	10012788-541000	HE MCCRACKEN	GENERAL FUND
3/6/2023	SQ SPEECH CORNER	INSTRUCTIONAL CLASSROOM SUPPLIES - COUNTING TOYS , SAVE THE BEE, ICE CREAM PLAY TOWER, ETC.	TN12461-45492	Ś	205.01	20111239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/6/2023	SQ SPEECH CORNER SQ STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL SERVICES - FEBRUARY 2023	TN12461-45492 TN12456-45459	ş Ş		10025401-539903	DISTRICT OFFICE	GENERAL FUND
3/0/2023	SQ STEVENS & STEVENS	PD WORKSHOP TRAINING SERVICES - CRISIS PREVENTION TEAM - "HELPING	1112430-43435	ç	440.75	10025401-559505	DISTRICT OFFICE	GENERALITOND
3/17/2023	SQ. TRAINING VISIONS	STAKEHOLDERS RECOVER"	TN12759-46687	Ś	2.000.00	21822401-533201-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
-, ,		SOUTHERN REGIONAL ED. BOARD - REGISTRATION - SREB "COACHING FOR			_,			
3/15/2023	SREB	CHANGE" CONF; ATLANTA, GA - 5/16-18	TN12704-46505	\$	395.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	ST. ANDREW BY-THE-SEA UNITED METHODIST	PAYROLL EXPENSES 02/13/23-02/16/23; AFTER SCHOOL CARE / EXTENDED						
3/3/2023	CHURCH, INC	LEARNING	249905	\$	300.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		PAYROLL EXPENSES 02/06/23-02/09/23; AFTER SCHOOL CARE / EXTENDED						
3/3/2023	CHURCH, INC	LEARNING	249905	\$	300.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/40/2022		PAYROLL EXPENSES 02/21/23-02/23/23; AFTER SCHOOL CARE / EXTENDED	250400	<u>,</u>	225.00	24047504 524200 04427		
3/10/2023	CHURCH, INC	LEARNING	250108	\$	225.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	FACILITY FEE 2022-2023	250108	Ś	6 580 00	21817501-532500-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/ 10/ 2023		PAYROLL EXPENSES 02/27/23-03/02/23; AFTER SCHOOL CARE / EXTENDED	230100	ç	0,000.00	2101/301-332300-3112/	DISTRICT OFFICE	S. LORE REVENUE 'TEDERAL
3/17/2023	CHURCH, INC	LEARNING	250295	\$	300.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
-,,		PAYROLL EXPENSES; 03/06/23-03/09/23; AFTER SCHOOL CARE / EXTENDED		-				
3/24/2023	CHURCH, INC	LEARNING	250466	\$	300.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AN	IOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
	ST. ANDREW BY-THE-SEA UNITED METHODIST	PAYROLL EXPENSES; 03/13-03/16/23; AFTER SCHOOL CARE / EXTENDED						
3/31/2023	CHURCH, INC		250602	\$	225.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/3/2023	ST. PAUL BAPTIST CHURCH	PAYROLL EXPENSES 01/30/23-02/02/23; AFTER SCHOOL CARE / EXTENDED LEARNING	249906	Ś	1,650.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		PAYROLL EXPENSES 02/21/23-02/23/23; AFTER SCHOOL CARE / EXTENDED						
3/10/2023	ST. PAUL BAPTIST CHURCH	LEARNING PAYROLL EXPENSES 02/06/23-02/09/23; AFTER SCHOOL CARE / EXTENDED	250109	\$	1,275.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	ST. PAUL BAPTIST CHURCH	LEARNING	250109	\$	1,650.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	ST. PAUL BAPTIST CHURCH	PAYROLL EXPENSES 02/13/23-02/16/23; AFTER SCHOOL CARE / EXTENDED	250109	\$	1 650 00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		PAYROLL EXPENSES 02/27/23-03/02/23; AFTER SCHOOL CARE / EXTENDED			_,			
3/17/2023	ST. PAUL BAPTIST CHURCH	LEARNING PAYROLL EXPENSES; 03/06/23-03/09/23; AFTER SCHOOL CARE / EXTENDED	250296	\$	1,650.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	ST. PAUL BAPTIST CHURCH	LEARNING	250467	\$	1,650.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	ST. PAUL BAPTIST CHURCH	PAYROLL EXPENSES; 03/13-03/16/23; AFTER SCHOOL CARE / EXTENDED LEARNING	250603	Ś	1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	STAGE FRONT PRESENTATION SYSTEMS	WO#345033-87 REPAIRED LIGHTING CONSOLE/BOARD	250468	Ś	1.769.86	10025487-532301	HHI MIDDLE	GENERAL FUND
3/17/2023	STAPLES	SPRING ART SUPPLIES - FOLDERS		\$		21811381-541000-91113	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3/17/2023	STAPLES	AFTER SCHOOL TUTORING SUPPLIES	250298	\$		21817583-541000-91118	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	STAPLES	AFTER SCHOOL TUTORING SUPPLIES	250298	-č		21817583-541000-91118	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	STAPLES	AFTER SCHOOL TUTORING SUPPLIES	250298	Ś		21817583-541000-91118	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
				Ŧ				
3/17/2023	STAPLES	AFTER SCHOOL TUTORING SUPPLIES	250298	\$		21817583-541000-91118	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	STAPLES	AFTER SCHOOL TUTORING SUPPLIES	250298	\$		21817583-541000-91118	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	STAPLES	AFTER SCHOOL TUTORING SUPPLIES	250298	\$		21817583-541000-91118	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	STAPLES	AFTER SCHOOL TUTORING SUPPLIES	250298	\$	24.99	21817583-541000-91118	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	STAPLES	AFTER SCHOOL TUTORING SUPPLIES	250298	\$	25.42	21817583-541000-91118	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	STAPLES	AFTER SCHOOL TUTORING SUPPLIES	250298	Ś	27.33	21817583-541000-91118	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	STAPLES	AFTER SCHOOL TUTORING SUPPLIES	250298	Ś	44.49	21817583-541000-91118	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	STAPLES	AFTER SCHOOL TUTORING SUPPLIES	250298	Ś		21817583-541000-91118	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	STAPLES	AFTER SCHOOL TUTORING SUPPLIES	250298	Ś		21817583-541000-91118	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/17/2023	STAPLES	AFTER SCHOOL TUTORING SUPPLIES	250298	ŝ		21817583-541000-91118	ROBERT SMALLS INTE ACADEMIT	SPECIAL REVENUE - FEDERAL
3/1/2023	STAPLES	STAPLES - OFFICE CHAIR	TN12367-45104	\$	264.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/1/2023	STAPLES	STAPLES - 8TH GRADE CLASSROOM SUPPLIES - PENS, FOLDERS, GRAPH PAPER & PAPER TRIMMER	TN12380-45154	ş	40.73	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
		STAPLES - COPY PAPER, ENVELOPES, LABELS, ID LANYARDS, BADGE HOLDERS,						
3/6/2023	STAPLES	ZIPLOCK BAGS, ETC.	TN12457-45460	\$	3,064.14	10011498-541000	BLUFFTON HIGH	GENERAL FUND
- /- /		STAPLES- FLASH DRIVES, FILE SORTER, DE EASEL, CARDSTOCK, ETC; EASEL NOT			· · · · ·			
3/6/2023	STAPLES	RECVD; REFUND TN 12915-47229	TN12457-45461	Ş		39521298-541000	BLUFFTON HIGH	EIA FUND
3/6/2023	STAPLES	STAPLES - COATED POSTER PAPER	TN12465-45523	\$	158.97	10011262-541000	HHI ELEMENTARY	GENERAL FUND
		STAPLES - CLASSROOM SUPPLIES- FILE FOLDERS, TAPE, CARDSTOCK,						
3/6/2023	STAPLES	LAMINATING FILM, SHEET PROTECTORS, ETC.	TN12465-45526	\$	837.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/6/2023	STAPLES	STAPLES - ELECTRIC PENCIL SHARPENER	TN12474-45593	\$	19 <mark>.15</mark>	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/8/2023	STAPLES	STAPLES - SENTENCE STRIPS & DUSTER	TN12531-45811	\$	22.03	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/8/2023	STAPLES	STAPLES - WORLD LANGUAGE SUPPLIES - COLORED PAPER AND CARDSTOCK	TN12544-45866	Ś	17.61	10011496-541000-12800	нні нідн	GENERAL FUND
3/10/2023	STAPLES	STAPLES - OFFICE SUPPLY - SHREDDER	TN12618-46163	ś T		10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/10/2025	517.4 225	STAPLES - CLASSROOM SUPPLIES - COPY PAPER, PENCILS, MARKERS, PENCIL		Ý	125.05			GENERATIONS
3/10/2023	STAPLES	SHARPENER & ENVELOPES	TN12618-46165	\$	403.53	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3/10/2023	STAPLES	STAPLES - TESTING MATERIALS - MINTS	TN12618-46166	\$	63.02	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2023	STAPLES	STAPLES - EASEL PADS, TAPE, DISPENSERS, SCISSORS, PENCILS, MARKERS, ETC.	TN12642-46274	Ś	162.02	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/13/2023	STAPLES	STAPLES - DUCT TAPE	TN12642-46277	\$		10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/13/2023	STAPLES	STAPLES - FOLDERS & DESK CHAIR	TN12643-46281	\$		10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
3/13/2023	STAPLES	STAPLES - SPED SUPPLIES - VELCRO DOTS	TN12643-46283	\$	37.83	10012790-541000	BEAUFORT HIGH	GENERAL FUND
		STAPLES - SPED - BATTERIES, GLUE, VELCRO, PAINT, CRAYONS, TAPE, FOLDERS,						
3/13/2023	STAPLES	TONER, SCISSORS, ETC. STAPLES - SPED - BATTERIES, GLUE, VELCRO, PAINT, CRAYONS, TAPE, FOLDERS,	TN12643-46284	\$	80.59	10012790-544500	BEAUFORT HIGH	GENERAL FUND
3/13/2023	STAPLES	TONER, SCISSORS, ETC.	TN12643-46284	Ś	708.72	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3/15/2023	STAPLES	STAPLES - COPY PAPER	TN12703-46499	Ş		10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/15/2023	STAPLES	STAPLES - INSTRUCTIONAL MATERIALS - ALGEBRA TILE STAPLES - GUIDANCE - FILE FOLDERS, PENS, NOTEPADS, TAPE, POST NOTES,	TN12704-46503	\$	100.05	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
3/16/2023	STAPLES	LABEL MAKER TAPE, ETC.	TN12724-46578	\$	166.12	10021298-541000	BLUFFTON HIGH	GENERAL FUND
3/16/2023	STAPLES	STAPLES - EASEL PADS, BATTERIES, LABEL MAKER TAPE & FOLDERS	TN12729-46590	\$		10011262-541000	HHI ELEMENTARY	GENERAL FUND
		STAPLES - MEDIA CENTER SUPPLIES - MARKERS, EASEL PADS, NOTEPADS,		-				
3/16/2023	STAPLES	FLASH DRIVES, HEADPHONES	TN12737-46617	Ś	64.51	10022290-544500	BEAUFORT HIGH	GENERAL FUND
-,, 2025	·			Ŧ	2.1.51			

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	AM	OUNT	GL ACCOUNT NUMBER	LOCATION	FUND
		STAPLES - MEDIA CENTER SUPPLIES - MARKERS, EASEL PADS, NOTEPADS,						
3/16/2023	STAPLES	FLASH DRIVES, HEADPHONES	TN12737-46617	\$		10022290-541000	BEAUFORT HIGH	GENERAL FUND
3/16/2023	STAPLES	STAPLES - MEDIA CENTER SUPPLIES - MOBILE BOOK CART	TN12737-46618	\$		10022290-541000	BEAUFORT HIGH	GENERAL FUND
3/20/2023	STAPLES	STAPLES - TAPE, MARKERS	TN12829-46880	\$		10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/22/2023	STAPLES	STAPLES - TONER CARTRIDGES - DANCE CLASSROOM PRINTER	TN12862-46992	\$	291.15	10011490-544500-91700	BEAUFORT HIGH	GENERAL FUND
		STAPLES - GUIDANCE SUPPLIES- COPY PAPER, HIGHLIGHTERS, PAPER CLIPS,						
3/22/2023	STAPLES	FACIAL TISSUES, PENS, POST NOTES	TN12862-46995	\$	232.85	10021290-541000	BEAUFORT HIGH	GENERAL FUND
		STAPLES - COPY PAPER - WRONG SIZE ORDERED/RETURNED; REF. REFUND						
3/22/2023	STAPLES	ISSUED TN 13264-48387	TN12862-46997	\$	694.32	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
3/22/2023	STAPLES	STAPLES - OFFICE SUPPLIES - TRASH CAN, WIRELESS MOUSE & PAD	TN12862-46999	\$	8.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3/22/2023	STAPLES	STAPLES - OFFICE SUPPLIES - TRASH CAN, WIRELESS MOUSE & PAD	TN12862-46999	\$	9.77	10023390-544500	BEAUFORT HIGH	GENERAL FUND
3/22/2023	STAPLES	STAPLES - TONER CARTRIDGE - ISS	TN12862-47001	\$	78.43	10011490-544500	BEAUFORT HIGH	GENERAL FUND
3/23/2023	STAPLES	STAPLES - CONSTRUCTION PAPER & TONER CARTRIDGE	TN12887-47086	\$	155.69	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/23/2023	STAPLES	STAPLES - ENVELOPES & TAB DIVIDERS	TN12887-47087	\$	142.34	10011262-541000	HHI ELEMENTARY	GENERAL FUND
		REFUND - DRY ERASE EASEL - ITEM NOT DELIVERED; REF. ORIG. TN 12457-						
3/24/2023	STAPLES	45461	TN12915-47229	\$	(354.86)	39521298-541000	BLUFFTON HIGH	EIA FUND
		STAPLES - 5TH GRADE SUPPLIES - PENS, TAPE, STAPLER, HIGHLIGHTERS, CLIPS,						
3/24/2023	STAPLES	POST NOTES, ETC.	TN12929-47275	\$	252.23	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/24/2023	STAPLES	STAPLES - RULERS	TN12929-47281	\$	62.33	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/24/2023	STAPLES	STAPLES - ENGLISH DEPT. SUPPLIES - COLORED PENCILS, DRY ERASE MARKERS	TN12930-47285	\$	57.30	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
3/24/2023	STAPLES	STAPLES - COPY PAPER	TN12930-47288	\$	200.00	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
3/24/2023	STAPLES	STAPLES - COPY PAPER	TN12930-47288	\$		10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
3/27/2023	STAPLES	STAPLES -TASK CHAIR	TN12964-47435	Ś		10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/27/2023	STAPLES	STAPLES - TONER CARTRIDGE	TN12965-47441	\$		10011490-544500-91700	BEAUFORT HIGH	GENERAL FUND
-,,		STAPLES - CLASSROOM SUPPLIES - MARKERS, COPY PAPER, ELECTRIC PENCIL	_	+		· · · · · · · · · · · · · · · · · · ·		
3/27/2023	STAPLES	SHARPENER, PENCILS, ETC.	TN12977-47489	Ś	673.34	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
3/27/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - PENCILS	TN12977-47491	Ś		10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
3/27/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - COLORED PENCILS	TN12977-47492	ŝ		10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
3/29/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - PORTABLE EXTERNAL CD/DVD WRITER	TN12992-47536	ŝ		10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/23/2023		STAPLES - CLASSROOM SUPPLIES - SHIPPING LABELS, CUT OUT LETTERS, POST	1112332-47330	Ş	22.31	10011202-541000		GENERALITOND
3/30/2023	STAPLES	NOTES, BORDERS, BINDERS, ETC.	TN13028-47631	\$	449 51	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/30/2023	STAPLES	STAPLES - CLASSROOM SUPPLIES - BULLETIN BOARD PAPER TRIM SETS	TN13028-47634	è		10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/30/2023	STAPLES	STAPLES - PENCILS	TN13033-47658	\$		10011202-541000	RIVER RIDGE ACADEMY	GENERAL FUND
5/50/2025	STAPLES	STAPLES - PENCILS STAPLES - OFFICE SUPPLIES - PENS, BATTERIES, CALCULATOR, STICKY NOTES,	11115055-47056	Ş	0.14	10011379-541000	RIVER RIDGE ACADEMI	GENERAL FOND
3/31/2023	STAPLES	BINDERS. FOLDERS. ETC.	TN13049-47703	Ś	107.26	10025501-541000	DISTRICT OFFICE	GENERAL FUND
5/51/2025	STAPLES	STAPLES - OFFICE SUPPLIES - PENS, BATTERIES, CALCULATOR, STICKY NOTES,	11115049-47705	3	107.50	10023301-341000	DISTRICT OFFICE	GENERAL FOND
2/21/2022	CTADLES		TN12040 47702		200 11	10035301 541000	DISTRICT OFFICE	CENERAL FUND
3/31/2023 3/2/2023	STAPLES STAPLES 00108696	BINDERS, FOLDERS, ETC. TESTING SUPPLIES - CALCULATOR BATTERIES	TN13049-47703 TN12383-45162	\$ \$		10025301-541000 10011492-541000	DISTRICT OFFICE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
	STAPLES 00108696 STAPLES 00108696	HR OFFICE SUPPLIES - RULERS, DISPLAY PORT ADAPTER & POST NOTES				10011492-541000	DISTRICT OFFICE	GENERAL FUND
3/3/2023			TN12427-45338	\$				
3/22/2023	STAPLES 00108696 STAPLES 00108696	COPY PAPER USB DATASTICKS	TN12845-46953	\$		10011338-541000	PORT ROYAL ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND
3/23/2023 3/9/2023	STAPLES 00108696 STAPLES 00108787	2 POCKET FOLDERS AND BINDERS	TN12890-47098	\$ \$		10023340-544500 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
			TN12561-45938					GENERAL FUND
3/9/2023	STAPLES 00108787	2 POCKET FOLDERS AND BINDERS	TN12561-45938	\$		10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/13/2023	STAPLES 00108787	BINDERS AND 2 POCKET FOLDERS FOR CLASSROOM	TN12629-46221	\$		20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/27/2023	STAPLES 00108787	BINDER	TN12950-47377	\$		20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/3/2023	STAPLES 00111906	GUIDANCE SUPPLIES - BUSINESS CARD TEMPLATE LABELS	TN12442-45394	\$		10021287-541000	HHI MIDDLE	GENERAL FUND
3/27/2023	STAPLES 00111906	DRY ERASE MARKERS	TN12950-47373	Ş		20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/3/2023	STAPLES DIRECT	REPLACEMENT OFFICE CHAIRS	TN12427-45341	\$		10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	STAPLES DIRECT	OFFICE SUPPLIES - BINDERS & HOLE PUNCH	TN12597-46075	\$		10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/13/2023	STAPLS7372134562000002	MATH - FILLER PAPER	TN12648-46312	\$	45.72	10011496-541000-92000	HHI HIGH	GENERAL FUND
		GLUE STICKS, CARDSTOCK, ERASERS, PAPER, CERTIFICATE PAPER, EASEL PADS,						
3/22/2023	STAPLS7372180926000001	HIGHLIGHTERS & FOLDERS	TN12872-47031			20111380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3/27/2023	STAPLS7372180926000002	DRY ERASE BOARDS	TN12976-47487	\$	2,724.94	20111380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3/3/2023	STAPLS7373058680000004	OFFICE SUPPLIES - MONITOR STAND	TN12419-45305	\$	138.97	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
		REFUND - HANGING FILE BOXES - ORDER NOT RECVD; REF. ORIG TN 12356-						
3/1/2023	STAPLS7373222946001001	45076	TN12356-45078	\$	(28.07)	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/1/2023	STAPLS7373222946002001	HANGING FILE BOXES - ORDER NOT RECVD; REF. REFUND TN 12356-45078	TN12356-45076	\$	28.07	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/16/2023	STAPLS7373338723000003	TEACHER SUPPLY ALLOWANCE - CLIPBOARDS	TN12744-46645	\$	18.51	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3/13/2023	STAPLS7373705271000005	BOOK RINGS	TN12633-46234	\$	50.86	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/9/2023	STAPLS7373713775000001	SECURITY DEPT. OFFICE - STANDING DESK CONVERTER	TN12558-45933	\$	233.19	10025801-541000	DISTRICT OFFICE	GENERAL FUND
		REFUND - STORAGE BOXES / MISSING LIDS & RETURNED; REF. ORIG TN 12098-						
3/9/2023	STAPLS7373723430005001	43970	TN12577-46002	\$	(31.16)	82711274-541000-90001	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
		REFUND BAL RETURNED ITEMS / STACK AND PULL STORAGE BOXES; REF. TN						
3/15/2023	STAPLS7373723430006001	12098-43970	TN12705-46511	Ś	(31.16)	82711274-541000-90001	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/2/2023	STAPLS7374070594000002	PENCIL POUCHES	TN12399-45207	\$		10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/1/2023	STAPLS7374070594000003	FOLDERS	TN12364-45091	ŝ		10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION CH	ECK/TRANSACTION NUMBER		JOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/2/2023	STAPLS737407854000002	MAGNETIC FRACTION TILES	TN12400-45210	\$		10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/2/2023	STAPLS737407854000003	PHONICS MAGNETIC LETTERS AND BOARD	TN12400-45212	ŝ		10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/2/2023	STAPLS7374080157000002	MINI WHITEBOARD ERASERS	TN12400-45213	\$	18.00	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
		MLP SUPPLIES - MARKERS, POST NOTES, COMPOSITION NOTEBOOKS, PENS,						
3/1/2023	STAPLS737408240000001	GLUE, PENCILS	TN12373-45120	\$	110.55	10016296-541000	HHI HIGH	GENERAL FUND
3/6/2023	STAPLS737408240000002	MLP SUPPLIES - MOBILE UTILITY CART	TN12479-45630	\$	248.67	10016296-541000	HHI HIGH	GENERAL FUND
3/1/2023	STAPLS7374089344000002	FILLER PAPER	TN12365-45096	\$	3.43	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/2/2023	STAPLS7374091539000002	6 SHELF ORGANIZERS	TN12400-45208	\$	110.31	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/2/2023	STAPLS7374092277000003	VERTICAL INCENTIVE CHART SET	TN12400-45211	\$	32.74	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/6/2023	STAPLS7374102572000001	PENS & ENGINEERING NOTEBOOKS	TN12484-45662	\$	22.01	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/6/2023	STAPLS7374102572000001	PENS & ENGINEERING NOTEBOOKS	TN12484-45662	\$		20111380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3/30/2023	STAPLS7374102572000002	SCIENCE NOTEBOOKS	TN13042-47686	\$		20111380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3/8/2023	STAPLS7374102572000003	PRESENTATION CART	TN12550-45904	\$	271.35	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/6/2023	STAPLS7374102572000004	OFFICE CHAIR	TN12484-45669	\$		10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/6/2023	STAPLS7374102572000005	REPLACEMENT ARMREST FOR OFFICE CHAIR	TN12484-45666	\$		10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/9/2023	STAPLS7374102572000006	ADMIN/LEADERSHIP SUPPLIES - IPAD FOLIOS	TN12585-46033	\$		10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3/17/2023	STAPLS7374109802000001	STAPLES - WEBCAM FOR USE WITH ID LAPTOP/ VIDEO STREAMING	TN12756-46675	\$		10011498-544500	BLUFFTON HIGH	GENERAL FUND
3/8/2023	STAPLS7374132941000002	STAPLES	TN12528-45803	\$		10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/27/2023	STAPLS7374132941002001	FOLDERS, MARKERS, PENS, TAPE REFILLS, STICKY NOTES, ETC.	TN12953-47387	\$	236.07	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/4/2022	CT 4 DI CT 77 44 407 22000004	MULTI-LINGUAL LEARNERS PROGRAM (MLP) - MARKERS, INDEX CARDS,		s	50 05			
3/1/2023	STAPLS7374140732000001	HIGHLIGHTERS	TN12373-45117	Ŷ		10016296-541000	HHIHIGH	GENERAL FUND
3/8/2023	STAPLS7374140732000002	MULTI-LINGUAL LEARNERS PROGRAM - LAPBOARDS MLP INSTRUCTIONAL SUPPPLIES - LECTERN	TN12544-45875	\$ \$		10016296-541000	HHI HIGH	GENERAL FUND
3/6/2023	STAPLS7374140732000003	MEP INSTRUCTIONAL SUPPRIES - LECTERN MESH HANGING FILE ORGANIZER	TN12479-45631	ş		10016296-541000 10011383-541000-99020		GENERAL FUND
3/3/2023	STAPLS7374170135000002	MESH HANGING FILE ORGANIZER HANGING FILE FOLDERS, PENS, CARDSTOCK, BINDER CLIPS, LETTER TRAY,	TN12428-45342	Ş	16.95	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/6/2022	STAPLS7374170135003001	MOUSE, TAPE, ETC.	TN12462 45514	Ś	102.22	10011383 541000 00030		GENERAL FUND
3/6/2023 3/6/2023	STAPLS7374170135003001 STAPLS7374170135003002	GRAPHITE DRAWING PENCILS	TN12462-45514 TN12462-45500	ş Ş		10011383-541000-99020 10011383-541000-99020	ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/1/2023	STAPLS7374170135005002 STAPLS7374175959000001	SPED SUPPLIES - BATTERIES & TAB DIVIDERS	TN12462-43300	\$		10011385-541000-99020	HHI HIGH	GENERAL FUND
3/1/2023	STAPLS7374175955000001 STAPLS7374187810000001	SPED SOFFEIES - DATTEINES & TAB DWIDENS	TN12373-45121	р Ś		10012796-541000	HHI HIGH	GENERAL FUND
5/ 1/ 2025	5174 257574107010000001	GUIDANCE - DISINFECTANT WIPES, HOLE PUNCH, CORRECTION TAPE,	1112575 45121	~	20.52	10012750 541000		GENERALITOND
3/10/2023	STAPLS7374194772000001	PLANNERS, STAPLER, POST NOTES & TISSUES	TN12617-46160	Ś	213 22	39521280-541000	BEAUFORT MIDDLE	EIA FUND
3/15/2023	STAPLS7374194772000002	OFFICE CHAIR	TN12715-46548	\$		10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
3/6/2023	STAPLS7374202173000001	WIGGLE EYES	TN12471-45557	Ś		29611233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/6/2023	STAPLS7374202173000004	CHENILLE STEMS	TN12471-45555	ŝ		29611233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/6/2023	STAPLS7374202173000005	CLOTHESPINS	TN12471-45556	\$		29611233-544500	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/2/2023	STAPLS7374210650000001	FILLER PAPER, PENCILS & COMPOSITION NOTEBOOKS	TN12415-45282	\$		10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/6/2023	STAPLS7374222732000001	PENS, FILE CABINET, CARD STOCK	TN12452-45435	\$	849.17	10022401-541000	DISTRICT OFFICE	GENERAL FUND
3/1/2023	STAPLS7374226686000001	PENCILS, MARKERS	TN12356-45071	\$	41.71	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/8/2023	STAPLS7374226686000002	WHITEBOARD ERASERS	TN12528-45799	\$	27.00	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
		PENS, MARKERS, WIRELESS MOUSE, TAB DIVIDERS, CLIPBOARDS, CORRECTION						
3/2/2023	STAPLS7374232751000001	FLUID, BINDERS & BINDER CLIPS	TN12415-45281	\$	6.36	10012780-544500	BEAUFORT MIDDLE	GENERAL FUND
		PENS, MARKERS, WIRELESS MOUSE, TAB DIVIDERS, CLIPBOARDS, CORRECTION						
3/2/2023	STAPLS7374232751000001	FLUID, BINDERS & BINDER CLIPS	TN12415-45281	\$	139 <mark>.98</mark>	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
		HIGHLIGHTERS, BOOK TAPE, RUBBER BANDS, MARKERS, ENVELOPES, FREEZER						
3/1/2023	STAPLS7374267391000001	BAGS, ETC.	TN12356-45074	\$		10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/6/2023	STAPLS7374267391000002	CLIPBOARDS	TN12462-45517	\$		10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/6/2023	STAPLS7374267391000003	CORRUGATED TRAYS	TN12462-45515	\$		10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/1/2023	STAPLS7374289479000001	COPY PAPER	TN12366-45099	\$	1,358.07	10011497-541000	MAY RIVER HIGH	GENERAL FUND
a // /aaaa	CT A DI C727420252000004	CLAY, MINI GLUE GUNS, STORAGE BOXES, PAINT, PAINTERS TAPE,		ć		2000000000000		
3/1/2023	STAPLS7374293536000001	CONSTRUCTION PAPER, POST NOTES, ETC.	TN12364-45090	\$		29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/8/2023	STAPLS7374293536000002	STEM PROGRAM / PROJECT SUPPLIES - SAFETY GOOGLES	TN12535-45823	\$		29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/6/2023	STAPLS7374293536000003	MEDIA CENTER / MAKER SPACE - WIRE CUTTERS	TN12470-45545	\$ \$		29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/8/2023	STAPLS7374293536000004	CLASSROOM INSTRUCTIONAL SUPPLIES - DICE GAME STEM PROGRAM / PROJECT SUPPLIES - FOAM BOARD	TN12535-45824	Ŧ		29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/8/2023	STAPLS7374293536000005 STAPLS7374293536000006	PAINT BRUSHES	TN12535-45825 TN12364-45092	\$ \$		29611240-541000 29611240-541000	BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/1/2023 3/6/2023	STAPLS7374293536000006 STAPLS7374293536000007	MEDIA CENTER / MAKER SPACE - WIRE	TN12364-45092 TN12470-45549	ş Ş		29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/6/2023 3/8/2023	STAPLS7374293536000007 STAPLS7374293536000008	STEM PROGRAM / PROJECT SUPPLIES - BEADS	TN12470-45549 TN12535-45822	ş S		29611240-541000 29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/8/2023	STAPLS7374293536000008 STAPLS7374293536000009	MEDIA CENTER / MAKER SPACE - DUCT TAPE	TN12535-45822 TN12470-45543	\$ \$		29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/8/2023	STAPLS7374293536000009	STEM PROGRAM / PROJECT SUPPLIES - BUTTONS	TN12535-45819	ş Ş		29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/8/2023	STAPLS7374293536000010 STAPLS7374293536000011	STEM PROGRAM / PROJECT SUPPLIES - BUTTONS	TN12535-45819	ş S		29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/2/2023	STAPLS7574295556000011 STAPLS7374294822000001	BINDERS, PENCILS	TN12390-45182	ş Ş		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/9/2023	STAPLS7374294822000001 STAPLS7374294822000002	PLAYGROUND SUPPLIES - BALLS & JUMP ROPES	TN12564-45944	ŝ		10011383-541000	ROBERT SMALLS INTE ACADEMI	GENERAL FUND
3/9/2023	STAPLS7374294822000002 STAPLS7374294822000003	FOOTBALL	TN12564-45949	ŝ		10011383-541000	ROBERT SMALLS INTE ACADEMI	GENERAL FUND
3/2/2023	STAPLS7374303379000001	PAPER TRIMMER, ERASERS, CHART TABLET, ETC.	TN12390-45187	ŝ		10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/2/2023	STAPLS7374305375000001 STAPLS7374305786000001	MARKERS	TN12390-45187	ŝ		10011283-541000-12500	ROBERT SMALLS INTE ACADEMI	GENERAL FUND
3/8/2023	STAPLS7374317558000001	WHITEBOARD ERASERS	TN12550-45905	ŝ		10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
3/2/2023	STAPLS7374324512000001	MARKERS, COLORED PAPER, LAMINATING POUCHES, LAMINATOR, ETC.	TN12390-45189	ŝ		10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
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		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER			GL ACCOUNT NUMBER	LOCATION	FUND
3/2/2023	STAPLS7374328730000001	HEADPHONES SURGE PROTECTORS, PENCILS, MARKERS, FACIAL TISSUES, DISINFECTANT	TN12410-45266	\$	105.95	10012788-544500	HE MCCRACKEN	GENERAL FUND
3/2/2023	STAPLS7374331094000001	WIPES, NOTEBOOKS, EASEL PADS, ETC.	TN12410-45269	\$	1,238.42	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
3/6/2023	STAPLS7374331094000002	MOBILE PRESENTATION CART	TN12480-45642	\$	189.73	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
3/15/2023	STAPLS7374331094000003	BOOKCASE	TN12710-46532	\$	233.19	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
3/2/2023	STAPLS7374356490000001	PENCILS, GLUE STICKS, MARKERS, INDEX CARDS, TICKET ROLLS, PENS, ETC.	TN12390-45186	\$		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/6/2023	STAPLS7374356490000002	3-OUTLET WALL ADAPTER	TN12462-45494	\$		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/2/2023	STAPLS7374362758000001	INDEX CARDS, PENS, PAPER CLIPS, FLASH DRIVES, SCISSORS, ETC.	TN12390-45180	\$		10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/2/2023	STAPLS7374362758000001	INDEX CARDS, PENS, PAPER CLIPS, FLASH DRIVES, SCISSORS, ETC.	TN12390-45180	\$		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/2/2023	STAPLS7374362758000002	INDEX CARDS	TN12390-45194	\$		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/6/2023	STAPLS7374386546000001	PENCILS, ENVELOPES & CARDSTOCK COLORED COPY PAPER, ENVELOPES, PACKING TAPE, TONER CARTRIDGE, FILE	TN12462-45510	\$		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/3/2023	STAPLS7374397056000001	FOLDERS, HIGHLIGHTERS, ETC. COLORED COPY PAPER, ENVELOPES, PACKING TAPE, TONER CARTRIDGE, FILE	TN12432-45349	\$	61.99	10011372-544500	OKATIE ELEMENTARY	GENERAL FUND
3/3/2023	STAPLS7374397056000001	FOLDERS, HIGHLIGHTERS, ETC. OFFICE SUPPLIES - STICKY NOTES, FILE FOLDERS, CORRECTION TAPE, SCISSORS,	TN12432-45349	\$	1,584.64	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/3/2023	STAPLS7374400309000001	ETC.	TN12437-45365	\$	1,000.46	10022297-541000	MAY RIVER HIGH	GENERAL FUND
3/8/2023	STAPLS7374400309000002	GUIDANCE / MAILING SUPPLIES - ENVELOPES	TN12537-45834	\$	40.35	10021297-541000	MAY RIVER HIGH	GENERAL FUND
3/3/2023	STAPLS7374400309000003	LABELS FOR FILE FOLDERS	TN12437-45363	\$	19.18	10021297-541000	MAY RIVER HIGH	GENERAL FUND
3/6/2023	STAPLS7374400309000005	LAP TOP STAND FOR GUIDANCE DEPARTMENT	TN12472-45585	\$	42.29	10021297-541000	MAY RIVER HIGH	GENERAL FUND
3/8/2023	STAPLS7374400309000006	GUIDANCE - POLY MAILERS	TN12537-45832	\$	251.32	10021297-541000	MAY RIVER HIGH	GENERAL FUND
3/24/2023	STAPLS7374400309001001	REFUND - BINDERS & FOLDERS NOT DELIVERED; REF. ORIG. TN 12437-45363/35 & TN 12472-45585	TN12928-47270	s	(70.91)	10021297-541000	MAY RIVER HIGH	GENERAL FUND
3/8/2023	STAPLS7374412637000001	MATH DEPARTMENT - FRACTION TOWER EQUIVALENCY CUBES	TN12547-45886	ş Ş		10021237-541000	BLUFFTON MIDDLE	GENERAL FUND
3/10/2023	STAPLS7374412637000001 STAPLS7374412637000002	MATH DEPARTMENT - STUDENT NUMBER LINES	TN12615-46147	ŝ		10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3/8/2023	STAPLS7374412637000002 STAPLS7374412637000003	MATH DEPARTMENT - STODENT NOMBER LINES	TN12547-45892	ş Ş		10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3/8/2023	STAPLS7374412637000004	MATH DEPARTMENT - FRACTION TILES	TN12547-45887	ŝ		10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3/8/2023	STAPLS7374412637000005	MATH DEPARTMENT - ALGEBRA TILE CLASS SETS	TN12547-45889	ŝ		10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3/10/2023	STAPLS7374412637000006	MATH DEPARTMENT - MULTIPLICATIONS CHART - ADHESIVE DESK PLATES	TN12615-46151	Ś		10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3/10/2023	STAPLS7374412637000007	MATH DEPARTMENT - THE ALGEBRA GAME & LINEAR GRAPHS	TN12615-46150	Ś		10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3/8/2023	STAPLS7374412637000008	MATH DEPARTMENT - DOUBLE-SIDED MAGNETIC FRACTION CIRCLES	TN12547-45891	Ś		10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
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3/10/2023	STAPLS7374412637000009	MATH DEPARTMENT - INSTRUCTIONAL SUPPLIES - GRAPHING STICKY NOTES	TN12615-46149	\$	148.36	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3/10/2023	STAPLS7374412637000010	MATH DEPARTMENT - THE ALGEBRA GAME & QUADRATIC EQUATIONS	TN12615-46152	\$	61.36	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3/6/2023	STAPLS7374424005000001	ADMIN - STAPLER	TN12482-45657	\$	1.63	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3/9/2023	STAPLS7374444164000001	WALL CLOCKS	TN12582-46020	\$	31.70	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/3/2023	STAPLS7374444164000002	TAB DIVIDERS, FILE CABINET, INDEX CARDS, STAPLERS	TN12446-45415	\$		10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/3/2023	STAPLS7374453290000001	PAPER, FILE FOLDER JACKETS	TN12427-45336	\$		10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/13/2023	STAPLS7374460558000001	HEAVY DUTY EXTENSION CORD CORRECTION FLUID, PENS, MARKERS, TAPE, BINDER CLIPS, HOLE PUNCH,	TN12649-46332	\$	73.87	10011388-541000	HE MCCRACKEN	GENERAL FUND
3/9/2023	STAPLS7374460558000002	FACIAL TISSUES, STICKY NOTES, ETC.	TN12581-46017	\$	777 62	10011388-541000	HE MCCRACKEN	GENERAL FUND
3/6/2023	STAPLS7374522643000002	COPY PAPER	TN12453-45444	ç		10011388-541000	BATTERY CREEK HIGH	GENERAL FUND
3/6/2023	STAPLS7374543251000001	CLASSIFICATION FOLDERS	TN12461-45491	Ś		10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3/6/2023	STAPLS7374554388000001	MEDIA CENTER SUPPLIES - AUDIO CABLE	TN12482-45651	Ś		10022289-541000	BLUFFTON MIDDLE	GENERAL FUND
3/13/2023	STAPLS7374554388000002	MEDIA CENTER SUPPLIES - PHOTO PAPER	TN12652-46341	Ś		10022289-541000	BLUFFTON MIDDLE	GENERAL FUND
3/6/2023	STAPLS7374554388000003	MEDIA CENTER SUPPLIES - PAPER, MASKING TAPE, INK CARTRIDGES	TN12482-45658	\$		10022289-541000	BLUFFTON MIDDLE	GENERAL FUND
3/6/2023	STAPLS7374554388000003	MEDIA CENTER SUPPLIES - PAPER, MASKING TAPE, INK CARTRIDGES MEDIA CENTER - CALCULATORS, DISINFECTANT WIPES, PENS, STICKY NOTES,	TN12482-45658	\$		10022289-544500	BLUFFTON MIDDLE	GENERAL FUND
3/9/2023	STAPLS7374558645000001	TAPE, TAPE DISPENSERS, ETC.	TN12572-45967	\$	572.07	10022297-541000	MAY RIVER HIGH	GENERAL FUND
3/27/2023	STAPLS7374558645000002	MEDIA CENTER FILING CABINETS	TN12962-47431	\$		10022297-541000	MAY RIVER HIGH	GENERAL FUND
3/13/2023	STAPLS7374558645000003	MEDIA CENTER SUPPLIES - PAINTERS TAPE	TN12640-46258	\$		10022297-541000	MAY RIVER HIGH	GENERAL FUND
		MEDIA CENTER / MAKER SPACE - COLORED PENCILS, GOLD FASTENERS, CRAFT						
3/6/2023	STAPLS7374559418000001	MATERIALS, SCISSSORS, ETC.	TN12470-45546	\$	68.58	29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	STAPLS7374559418000002	FOAM BOARD	TN12605-46104	\$	55.43	29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	STAPLS7374559418000003	STEM SUPPLIES - BEAD STRINGING WIRE	TN12605-46103	\$	30.73	29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	STAPLS7374559418000004	STEM SUPPLIES - CRAFT STICKS	TN12605-46105	\$	72.47	29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/9/2023	STAPLS7374572711000001	ATHLETICS / OFFICE SUPPLIES - PAPER, HANGING STRIPS, FOLDERS, LABELS 3RD GRADE - SCIENCE KIT SUPPLIES - CONSTRUCTION PAPER, CARDSTOCK,	TN12572-45969	\$	66.99	10027197-541000	MAY RIVER HIGH	GENERAL FUND
3/6/2023	STAPLS7374584235000001	INDEX CARDS PLASTIC DIVIDERS & BINDERS; BINDERS RETURNED; REF. REFUND TN 12459-	TN12458-45474	\$	148.32	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/6/2023	STAPL \$7374590084000001	45488	TN12459-45487	\$	11.16	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/6/2023	STAPLS7374590084001001	REFUND - BINDERS RETURNED; REF. ORIG. TN 12459-45487	TN12459-45488	Ś		10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/6/2023	STAPLS7374595084001001 STAPLS7374608100000001	1ST GRADE - SCIENCE KIT SUPPLIES - CONSTRUCTION PAPER	TN12458-45471	ŝ		32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
		COLORED PENCILS, MARKERS, ELECTRIC PENCIL SHARPENER, PENS, STICKY						
3/6/2023	STAPLS7374617525000001	NOTES, ETC.	TN12462-45509	\$		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/6/2023	STAPLS7374617525000002	MARKERS	TN12462-45498	\$		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/13/2023	STAPLS7374618577000001	STICKY NOTES	TN12632-46230	\$	11.36	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION		DUNT	GL ACCOUNT NUMBER	LOCATION	FUND
DATE	VENDOR NAME	STAPLER, GLUE, SCISSORS, CRAYONS, PAPER CLIPS, TAPE DISPENSER, PAPER	NUMBER	AIVIC	JUNI	GLACCOUNT NUMBER	LOCATION	FUND
3/6/2023	STAPLS7374618577000002	CLIPS, ETC.	TN12462-45511	\$	274.28	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
		CTE SUPPLIES - PENS, HEADPHONES, MARKERS, WHITEBOARDS, FOLDERS, ETC.;						
3/15/2023	STAPLS7374699321000001	PARTIAL REFUND TN 12970-47471	TN12709-46521	\$	648.15	32911596-541000	HHI HIGH	EIA FUND
3/27/2023	STAPLS7374699321001001	REFUND - CTE - CLASSROOM SUPPLIES - WHITEBOARDS DAMAGED IN TRANSIT; REF. TN 12709-46521	TN12970-47471	Ś	(437 46)	32911596-541000	HHI HIGH	EIA FUND
3/29/2023	STAPLS7374699321002001	CTE / CLASSROOM SUPPLIES - WHITEBOARDS		\$	· · · ·	32911596-541000	HHI HIGH	EIA FUND
3/13/2023	STAPLS7374707373000001	PRE INKED STAMP	TN12648-46327	\$		10023396-541000	HHI HIGH	GENERAL FUND
3/8/2023	STAPLS7374707373000002	WORLD LANGUAGE SUPPLIES - POST NOTES, MARKERS, EASEL PADS	TN12544-45877	\$		10011496-541000-12800	HHI HIGH	GENERAL FUND
3/8/2023	STAPLS7374708459000001	GUIDANCE / JR. SCHOLAR SUPPLIES - BADGE HOLDERS		\$		10011387-541000	HHI MIDDLE	GENERAL FUND
3/8/2023	STAPLS7374709037000001	WORLD LANGUAGE SUPPLIES - ERASERS, NOTEBOOKS, COLORED PAPER	TN12544-45867	\$		10011496-541000-12800	HHI HIGH	GENERAL FUND
3/8/2023 3/8/2023	STAPLS7374709877000001 STAPLS7374715061000001	WORLD LANGUAGE SUPPLIES - PENCILS, MARKERS, INDEX CARDS WORLD LANGUAGE SUPPLIES - PENS, MARKERS & CORRECTION FLUID	TN12544-45864 TN12544-45861	\$ \$		10011496-541000-12800 10011496-541000-12800	HHI HIGH HHI HIGH	GENERAL FUND GENERAL FUND
3/8/2023	STAPLS7374719001000001	WORLD LANGUAGE SUPPLIES - MARKERS AND POSTER BOARD	TN12544-45869	ŝ		10011496-541000-12800	HHI HIGH	GENERAL FUND
3/8/2023	STAPLS7374722453000001	WORLD LANGUAGE SUPPLIES - MARKERS AND ERASERS	TN12544-45868	\$		10011496-541000-12800	HHI HIGH	GENERAL FUND
		WORLD LANGUAGE SUPPLIES - CONSTRUCTION PAPER, MARKERS & COLORED	NGL					
3/9/2023	STAPLS7374723349000001	PENCILS	TN12580-46011	\$	122.79	10011496-541000-12800	HHI HIGH	GENERAL FUND
		CONSTRUCTION PAPER, STAMP PADS, MAGNETIC TAPE, DRY ERASE BOARDS, MARKERS, TAPE		1n	C.1			
3/8/2023 3/8/2023	STAPLS7374723758000001 STAPLS7374724374000001	MARKERS, TAPE WORLD LANGUAGE SUPPLIES - COLORED PENCILS AND PAPER	TN12538-45838 TN12544-45859	ş s		20111244-541000 10011496-541000-12800	SHANKLIN ELEMENTARY HHI HIGH	SPECIAL REVENUE - FEDERAL GENERAL FUND
3/8/2023 3/15/2023	STAPLS7374724374000001 STAPLS7374729535000001	ART MARKERS	TN12702-46491	ş		10011496-541000-12800	SHANKLIN ELEMENTARY	GENERAL FUND
3/8/2023	STAPLS7374729535000002	LAMINATOR, CARDSTOCK & DRY ERASE MARKERS		\$		10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
-, -,								
3/9/2023	STAPLS7374735460000001	STORAGE BOXES, STAPLERS, GLUE STICKS, PENCILS, MARKERS, STAPLES, ETC.	TN12564-45943	\$		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/13/2023	STAPLS7374735460000002	STICKY NOTES	TN12632-46229	\$		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/15/2023	STAPLS7374736047000001	SIGHT WORDS	TN12702-46495	\$		20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/9/2023 3/13/2023	STAPLS7374736047000002 STAPLS7374738776000001	MARKERS, NOTEBOOKS, FOLDERS, GLUE STICKS PUZZLE CARDS		\$ \$		20111244-541000 10012744-541000	SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND
3/13/2023	STAPLS7374738776000001 STAPLS7374738776000002	INSTRUCTIONAL MATERIALS - LEARNING RESOURCE ROBOTS IN MOTION		ŝ	- 10 million	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/13/2023	5/// 25/5/ //55//6666662	DRY ERASE MARKERS, DISINFECTANT WIPES, HAND SANITIZER, ALL PURPOSE		Ŷ	55.05			GENERATIONS
3/9/2023	STAPLS7374741110000001	CLEANER	TN12573-45980	\$	118.87	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/9/2023	STAPLS7374741110000002	DRY ERASE POCKETS	TN12573-45976	\$		20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/9/2023	STAPLS7374743619000001	PENS, STAPLES, NOTEBOOKS, STICKY NOTES AND FOLDERS	TN12573-45978	\$		20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/16/2023	STAPLS7374743619000002	MONTHLY PLANNERS	TN12735-46612	\$		20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/9/2023 3/9/2023	STAPLS7374743619000003 STAPLS7374745887000001	ACCORDION FILE FOLDER SENTENCE STRIPS, LAMINATING POUCHES, CLAY, EASEL PADS		\$ \$		20111244-541000 20111244-541000		SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/9/2023 3/13/2023	STAPLS7374745887000001 STAPLS7374745887000002	MARKERS		\$		20111244-541000	SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/15/2023	STAPLS7374745887000003	PAINT STICKS	TN12702-46494	Ś		20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
		DRY ERASE MARKERS, BINDER CLIPS, CRAYONS, DISINFECTANT WIPES AND						
3/9/2023	STAPLS7374750170000001	FOLDERS	TN12573-45975	\$	51.46	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
		GLUE STICKS, CRAYONS, DRY ERASE MARKERS, VELCRO AND CONSTRUCTION						
3/9/2023	STAPLS7374753893000001	PAPER MARKERS, STAPLES, BINDER, PENS, INDEX CARDS, PENS AND WHITEBOARD	TN12573-45974	\$	65.47	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/9/2023	STAPLS7374756628000001	CIFANER	TN12573-45973	\$	40 50	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/9/2023	STAPLS737475861000001 STAPLS7374758610000001	CARDSTOCK, PENCIL SHARPENER, GLUE STICKS AND COLORED PENCILS	TN12573-45975	ş		20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/30/2023	STAPLS737475861000002			\$		20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/9/2023	STAPLS7374759743000001	EASEL PADS AND COLORED PENCILS		\$		20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/9/2023	STAPLS7374759743000002	MARKERS	TN12573-45972	\$	28.29	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
		EARLY CHILDHOOD - FACIAL TISSUES, COLORED PAPER, POST NOTES, PENS,						
3/9/2023	STAPLS7374788883000001 STAPLS7374800394000001	COPY PAPER, FOLDERS & DISH SOAP FILE CABINET, BINDERS AND LABEL MAKER TAPE		\$ \$		10022101-541000-19000		GENERAL FUND SPECIAL REVENUE - FEDERAL
3/9/2023 3/15/2023	STAPLS7374800394000001 STAPLS7374806120000001	PILE CABINET, BINDERS AND LABEL MAKER TAPE POSTER STORAGE	TN12573-45982 TN12696-46476	ş S		20111244-541000 10023383-541000	SHANKLIN ELEMENTARY ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/9/2023	STAPLS7374800120000001	POSTER STORAGE POSTER STRIPS, STICKY NOTES, POSTER BOARD, TAPE, FOLDERS, ETC.		ې \$		10023383-541000	HE MCCRACKEN	GENERAL FUND
3/9/2023	STAPLS7374842419000001	PENS, MARKERS, BINDERS, FOLDERS, SIGN HOLDERS		ŝ		10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/9/2023	STAPLS7374842419000002	MARKERS, FOLDERS		\$		10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
		OFFICE & CLASSROOM SUPPLIES - SHEET PROTECTORS, NOTEBOOKS,						
3/15/2023	STAPLS7374853658000001	ENVELOPES, BATTERIES, ETC.	TN12690-46462	\$		20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3/10/2023	STAPLS7374853658000002	OFFICE & CLASSROOM SUPPLIES - FLASH DRIVES		\$		20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
	STAPLS7374853658000004	OFFICE & CLASSROOM SUPPLIES - PORTABLE BLUETOOTH CD PLAYER		\$		20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3/27/2023 3/10/2023	STAPLS7374862426000001 STAPLS7374888274000001	SPED/SPANISH PROJECT SUPPLIES - ERASERS PRINTER INK CARTRIDGE FOR ESL TEACHER		\$ \$		10012780-541000 35622401-541000	BEAUFORT MIDDLE DISTRICT OFFICE	GENERAL FUND EIA FUND
3/10/2023 3/13/2023	STAPLS7374888274000001 STAPLS7374914169000001	OTC NURSE SUPPLIES - EYE WASH, FACIAL TISSUES, OTC MEDS	TN12615-46157 TN12645-46297	ş Ş		10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
5, 15, 2025		SPED/SPANISH PROJECT SUPPLIES - PAPER PLATES, TISSUE PAPER, GLUE		*	55.57			
3/22/2023	STAPLS7374915213000001	STICKS & CUPS	TN12872-47032	\$	172.99	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
		TRANSPORTATION SITES / SUPPLIES - COFFEE, SUGAR, BATTERIES, BROOMS,						
3/13/2023	STAPLS7374917057000001	OFFICE CHAIR, ID BADGE HOLDERS	TN12626-46208	\$	137.28	10025501-569911	DISTRICT OFFICE	GENERAL FUND

DATE	VENDOR NAME	ITEM DESCRIPTION C	HECK/TRANSACTION	АМ	DUNT	GL ACCOUNT NUMBER	LOCATION	FUND
PAIL		TRANSPORTATION SITES / SUPPLIES - COFFEE, SUGAR, BATTERIES, BROOMS,	NUMBER					
3/13/2023	STAPLS7374917057000001	OFFICE CHAIR, ID BADGE HOLDERS	TN12626-46208	\$		10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/20/2023	STAPLS737491705700002	TRANSPORTATION DEPT. OFFICE SUPPLIES - BOOKENDS FOOD SERVICE DEPT STRETCH WRAP, BATTERIES, LETTER OPENER, WIRELESS	TN12817-46830	\$	9.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/13/2023	STAPLS7374935557000001	MOUSE (S) & KEYBOARD COMBO	TN12650-46335	\$	73.91	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
		FOOD SERVICE DEPT STRETCH WRAP, BATTERIES, LETTER OPENER, WIRELESS						
3/13/2023	STAPLS7374935557000001	MOUSE (S) & KEYBOARD COMBO OFFICE SUPPLIES - LAPTOP FILTER, CHAIR PAD, CORRECTION TAPE, DESK	TN12650-46335	\$	104.75	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
3/13/2023	STAPLS7374964297000001	ORGANIZERS, MARKERS	TN12630-46225	Ś	118.43	10026401-541000	DISTRICT OFFICE	GENERAL FUND
		MAINT./OFFICE SUPPLIES- STORAGE BOXES, PENS, COPY PAPER, ETC; PARTIAL						
3/15/2023	STAPLS7375027418000001	RETURN; REF. TN12978-47495 REFUND - MAINT. OFFICE SUPPLIES - COPY PAPER RETURNED; REF. ORIG. TN	TN12717-46553	\$	641.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/27/2023	STAPLS7375027418001001	12717-46553	TN12978-47495	Ś	(80.86)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/15/2023	STAPLS7375031091000001	COPY PAPER	TN12696-46477	\$		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
- / /		OFFICE SUPPLIES - COPY PAPER, STAPLERS, CONSTRUCTION PAPER, GLUE						
3/15/2023	STAPLS7375036424000001	STICKS, LAMINATING POUCHES, ETC. OFFICE SUPPLIES - COPY PAPER, STAPLERS, CONSTRUCTION PAPER, GLUE	TN12687-46453	\$	346.33	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3/15/2023	STAPLS7375036424000001	STICKS, LAMINATING POUCHES, ETC.	TN12687-46453	\$	868.19	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
		COMMUNICATIONS DEPT. / OFFICE SUPPLIES - CARDSTOCK, PENS, COPY	DLE	AU	5			
3/15/2023	STAPLS7375038336000001 STAPLS7375040474000001	PAPER, CERTIFICATE HOLDERS, ETC. COMMUNICATIONS DEPT. / OFFICE SUPPLIES - INK CARTRIDGES	TN12692-46467	\$ S		10026301-541000	DISTRICT OFFICE	GENERAL FUND
3/15/2023	STAPLS7375040474000001 STAPLS7375040474000002	COMMUNICATIONS DEPT. / OFFICE SUPPLIES - INK CARTRIDGES	TN12692-46469 TN12692-46468	ş S		10026301-541000 10026301-544500	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
	STAPLS7375045827000001	CTE - CLASSROOM SUPPLIES - WIRELESS MOUSE	TN12709-46525	ŝ		32911596-544500	HHI HIGH	EIA FUND
3/15/2023	STAPLS7375049556000001	PRINTER - TONER CARTRIDGE	TN12697-46480	ŝ		10023101-544500	DISTRICT OFFICE	GENERAL FUND
3/15/2023	STAPLS7375058257000001	SCHOOL GLUE	TN12710-46531	\$		10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
3/15/2023	STAPLS7375061604000001	COMMAND STRIPS & WIRELESS MOUSE(S)	TN12709-46523	\$	20.50	10023396-541000	HHI HIGH	GENERAL FUND
3/15/2023	STAPLS7375061604000001	COMMAND STRIPS & WIRELESS MOUSE(S)	TN12709-46523	\$	42.45	10023396-544500	HHI HIGH	GENERAL FUND
3/16/2023	STAPLS7375151494000001	KINDER - SHEET PROTECTORS, DRY ERASE MARKERS, CARDSTOCK	TN12739-46622	\$		10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/16/2023	STAPLS7375151494000002	KINDER - EASEL PADS	TN12739-46624	\$		10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/17/2023 3/17/2023	STAPLS7375209150000001 STAPLS7375209150000001	ISD OFFICE SUPPLIES - COPY PAPER, FILE FOLDERS & TONER CARTRIDGES ISD OFFICE SUPPLIES - COPY PAPER, FILE FOLDERS & TONER CARTRIDGES	TN12751-46664 TN12751-46664	\$ \$		10022101-541000 10022101-544500	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
5/17/2025	31APL37373209130000001	PACKING TAPE, RUBBERBANDS, VERTICAL ORGANIZERS, FOLDERS, ENVELOPES	1112731-40004	2	437.76	10022101-544500	DISTRICT OFFICE	GENERAL FUND
3/20/2023	STAPLS7375236744000001	& CARDS	TN12831-46896	\$	100.55	10025201-541000	DISTRICT OFFICE	GENERAL FUND
		COPY PAPER, PENS, TAB DIVIDERS, PENCIL SHARPENER, NOTEBOOKS, ERASERS,				7		
3/20/2023	STAPLS7375237022000001	ETC.	TN12827-46875	\$		10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
3/31/2023	STAPLS7375239308000001 STAPLS7375265013000001	MATH DEPT. SUPPLIES - MARKERS BAND SUPPLIES - PENCILS, PENS, BATTERIES & MARKERS	TN13059-47745 TN12872-47033	\$		10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3/22/2023 3/27/2023	STAPLS7375265015000001 STAPLS7375295794000001	ACCORDIAN FOLDERS, FOLDER LABELS	TN12954-47392	\$ \$		84911380-541000 10023101-541000	BEAUFORT MIDDLE DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION GENERAL FUND
-, ,		ECC SUPPLIES - DISINFECTANT WIPES, CORRECTION TAPE, LABELS, PAPER, FILE						
3/29/2023	STAPLS7375328546000001	FOLDERS & PLASTIC FORKS	TN12991-47535	\$	231.28	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
- /		STAPLES - ECC FRONT DESK SUPPLIES - PENS, COVER SHEET PAPER, STAPLER,					-	
3/29/2023 3/30/2023	STAPLS7375329687000001 STAPLS7375335058000001	CLIPS, ETC. DUCT TAPE & CABLE TIES	TN13002-47560 TN13042-47687	\$		10023374-541000 10011380-541000	MC RILEY ELEMENTARY BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND
3/30/2023	STAPLS7375335058000001	FOOD SERVICE DEPT. / OFFICE SUPPLIES - LAMINATOR AND THERMAL	TN13042-47687	Ş	32.48	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/29/2023	STAPLS7375365372000001	POUCHES	TN13007-47583	\$	153.59	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3/29/2023	STAPLS7375381959000001	TAPE, GLUE STICK <mark>S</mark> , CAP ERASERS, ETC. TTTT	TN12989-47531	\$	53.76	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/29/2023	STAPLS7375381959000002	CLASSROOM CADDIES	TN12989-47533	\$	30.31	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/29/2023	STAPLS7375384091000001	ERASERS, WEBCAM, TAPE DISPENSER, LAMINATING POUCHES, PENS, ETC.	TN12979-47505	\$		10023334-544500	COOSA ELEMENTARY	GENERAL FUND
3/29/2023	STAPLS7375384091000001	ERASERS, WEBCAM, TAPE DISPENSER, LAMINATING POUCHES, PENS, ETC.	TN12979-47505	\$		10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/30/2023	STAPLS7375429741000001	BATTERIES	TN13039-47678	\$		10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3/30/2023 3/30/2023	STAPLS7375469575000001 STAPLS7375492449000001	BATTERIES FOR TESTING CALCULATORS COPY PAPER	TN13029-47639 TN13029-47640	\$ \$		39521294-541000 39521294-541000	WHALE BRANCH EC HIGH WHALE BRANCH EC HIGH	EIA FUND EIA FUND
5, 55, 2025		GUIDANCE - DOCUMENT/LITERATURE HOLDERS, BINDER CLIPS, ELECTRIC		Ý	101.00			
3/30/2023	STAPLS7375498679000001	PENCIL SHARPENER, FOLDERS, ETC.	TN13029-47635	\$	180.53	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3/31/2023	STAPLS7375509131000001	COPY PAPER, CARDSTOCK, PENS, STAPLER, MARKERS, ETC.	TN13056-47730	\$		10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
3/3/2023	STAPLS7605220143000004	SURGE PROTECTORS	TN12445-45411	\$		10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
3/3/2023	STAPLS7605245614000002	CLASSROOM BULLETIN BOARD BORDER PACK	TN12449-45422	\$		10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/3/2023	STAPLS7605245614000003	CLASSROOM BULLETIN BOARD BORDER TRIMS	TN12449-45426	\$		10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/3/2023	STAPLS7605245614000004 STAPLS7605245614000005	CLASSROOM BULLETIN BOARD BORDER PACK ELECTRIC PENCIL SHARPENER	TN12449-45425	\$		10011380-541000	BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND
3/1/2023 3/3/2023	STAPLS7605245614000005 STAPLS7605245614000009	ELECTRIC PENCIE SHARPENER SPANISH CALENDAR BULLETIN BOARD SET	TN12379-45151 TN12449-45424	\$ \$		10011380-541000 10011380-541000	BEAUFORT MIDDLE BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND
3/3/2023	STAPLS7605245614000009 STAPLS7605245614000010	SPANISH CALENDAR BULLETIN BOARD SET	TN12449-45424	ş Ş		10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
5, 5, 2025		SOCIAL STUDIES SUPPLIES - FOLDERS, NOTEPADS, EASEL PADS, PENCILS,		Ŷ	20.00			
3/1/2023	STAPLS7605401201000001	MARKERS, ETC.	TN12373-45115	\$	563.37	10011496-541000-94000	HHI HIGH	GENERAL FUND
3/1/2023	STAPLS7605425059000003	MEDIA CENTER / MAKER SPACE (DODEA GRANT) - GOOGLE EYES	TN12353-45060	\$		29611278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/3/2023	STAPLS7605425059000004	MEDIA CENTER / MAKER SPACE (DODEA GRANT) - POSTER PAPER	TN12425-45330	\$		29611278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/3/2023	STAPLS7605479923000002	CHART TABLET	TN12428-45343	\$	38.15	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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DATE	VENDOR NAME	ITEM DESCRIPTION CF	HECK/TRANSACTION	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/2/2023	STAPLS7605492119000003	DRY ERASE WHITEBOARD			98 10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/1/2023	STAPLS7605493224000002	FRACTION CIRCLES			11 10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/3/2023	STAPLS7605495075000002	BULLETIN BOARD SET			77 10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
-, -, =====		CLASSROOM SUPPLIES - PENCILS, PENCIL SHARPENERS, SCISSORS , PAPER		. 201			
3/6/2023	STAPLS7605513539002001	CLIPS, ETC.	TN12462-45503	\$ 61.	57 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/1/2023	STAPLS7605534109000001	COPY PAPER	TN12354-45065	\$ 1,018.	55 20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/1/2023	STAPLS7605536675000001	MARKERS	TN12354-45068	\$ 5.	75 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/1/2023	STAPLS7605536675000001	MARKERS	TN12354-45068	\$ 8.	52 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/2/2023	STAPLS7605543410000001	PLTW CLASSROOM SUPPLIES - SUPER GLUE, PENS & COPY PAPER	TN12412-45274	\$ 103.	22 10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
3/1/2023	STAPLS7605548567000001	PAINTER TAPE	TN12356-45072	\$ 22.	03 10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
		TAB DIVIDERS, PAPER CLIPS, LAMINATING POUCHES, LABELS, PENS, MARKERS,					
3/1/2023	STAPLS7605548567000002	PENCILS & TAPE	TN12356-45070	+ =	59 10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/2/2023	STAPLS7605622482000001	STICKY NOTES	TN12390-45184		27 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/9/2023	STAPLS7605622482000002	PLAYGROUND SUPPLIES - BALLS & JUMP ROPES	TN12564-45950		93 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/9/2023	STAPLS7605622482000003	FOOTBALL	TN12564-45948		32 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/2/2023	STAPLS7605629564000001	HANGING FILE FOLDERS, ERASERS, PENCILS, PENCIL SHARPENERS, ETC.	TN12390-45192		92 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/2/2023	STAPLS7605637282000001	GLUE	TN12390-45190	\$ 29.	74 10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
		CLASSROOM SUPPLIES - MARKERS, EASEL PADS, TAPE, FOLDERS, CARDSTOCK,		ADC.			
3/6/2023	STAPLS7605637795000001	ETC.	TN12462-45506	\$ 75.	98 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/5/2022		CONSTRUCTION PAPER, TAB DIVIDERS, FOLDERS, FILLER PAPER, NOTEPADS,		¢ 250			
3/6/2023 3/10/2023	STAPLS7605648615000001 STAPLS7605648615000002	MARKERS, ETC. INSTRUCTIONAL MATERIALS - BUDGET MATH GAME	TN12462-45516 TN12599-46087		04 10011283-541000 26 10011283-541000	ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND
3/10/2023	STAPLS7605648615000002 STAPLS7605648615000003	LIFE SKILLS MATH SERIES - INSTRUCTIONAL BOOKS	TN12599-46087 TN12599-46086		52 10011283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/13/2023	STAPLS7605648615000005 STAPLS7605648615000004	MASTERING MATH VISUAL LEARNING GUIDES	TN12632-46232		49 10011283-541000	ROBERT SMALLS INTE ACADEMIT	GENERAL FUND
3/9/2023	STAPLS7605648620000004 STAPLS7605648620000001	VELCRO DOTS FOR INSTRUCTION USE IN CLASSROOM	TN12561-45936		54 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/9/2023	STAPLS7605659537000001	ART SUPPLIES - HAIR DRYERS (TO HELP DRY ARTWORK)	TN12564-45947		58 10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/2/2023	STAPLS7605669357000001	FILE SORTER	TN12410-45265		72 10011388-541000-99000	HE MCCBACKEN	GENERAL FUND
3/6/2023	STAPLS7605672463000001	STAPLES, MARKERS, PENCILS, PENS, ETC.	TN12462-45501		56 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/ 0/ 2025	517.4 257 005072 105000001	MARKERS, DISINFECTANT WIPES, NOTEPADS, VELCRO, BOOK RINGS, BATTERIES	1112402 45501	<i>v</i> 105.	10011000 0 11000		GENERALITOND
3/2/2023	STAPLS7605672499000001	& FACIAL TISSUES	TN12410-45271	\$ 148.	51 10012788-541000	HE MCCRACKEN	GENERAL FUND
3/3/2023	STAPLS7605672499000002	FACIAL TISSUES	TN12445-45406		00 10012788-541000	HE MCCRACKEN	GENERAL FUND
3/8/2023	STAPLS7605672499000003	INSTRUCTIONAL SUPPLIES - SHAPE SORTING TOYS	TN12545-45880		49 10012788-541000	HE MCCRACKEN	GENERAL FUND
3/29/2023	STAPLS7605672499000004	BOOK RINGS	TN13006-47582		86 10012788-541000	HE MCCRACKEN	GENERAL FUND
3/24/2023	STAPLS7605672499002001	REFUND - FACIAL TISSUES; RECVD DAMAGED; REF. ORIG TN 12410-45271	TN12935-47301		0) 10012788-541000	HE MCCRACKEN	GENERAL FUND
3/6/2023	STAPLS7605672499003001	FACIAL TISSUES			00 10012788-541000	HE MCCRACKEN	GENERAL FUND
3/6/2023	STAPLS7605675013000001	EASEL PADS, MARKERS, PENCILS, LASER POINTER, BINDER CLIPS, STAPLER, ETC.	TN12462-45496	\$ 29.	58 100 11383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
						-	
3/6/2023	STAPLS7605675013000001	EASEL PADS, MARKERS, PENCILS, LASER POINTER, BINDER CLIPS, STAPLER, ETC.	TN12462-45496		35 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/13/2023	STAPLS7605675013000002		TN12632-46231	\$ 22.	50 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/6/2023	STAPLS7605682843000001	PENCILS, COLORED PENCILS, CLIPBOARDS, STICKY NOTES, FOLDERS, NOTEPADS, CRAYONES, ETC.	TN12462-45518	ć 252.	04 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
						ROBERT SMALLS INTE ACADEMY	GENERAL FUND
3/30/2023 3/3/2023	STAPLS7605682843000002 STAPLS7605686247000001	MAGNETIC CLIPS PAINT PENS	TN13025-47628 TN12435-45356		58 10011383-541000 70 21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/3/2023	STAPLS7605686247000001 STAPLS7605686247000002	PAINT MARKERS	TN12435-45356		41 21811240-541000-91113	BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/3/2023	STAPLS7605686247000002 STAPLS7605686247000003	PAINT PENS			24 21811240-541000-91113	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/6/2023	STAPLS7605691111000001	TESTING SUPPLIES - HEADPHONES			82 20111380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3/0/2023	31AFL37003031111000001	STAPLES, PAPER CLIPS, STAPLER, GLUE STICKS, EASEL PADS, SCISSORS,	1112404-45005	\$ 520.	32 20111380-541000	BEAGI OKT MIDDEE	SPECIAL REVENUE - TEDERAL
3/6/2023	STAPLS7605697144000001	CALCULATORS, ETC.	TN12462-45512	\$ 163.	20 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/13/2023	STAPLS7605697144000002	STICKY NOTES	TN12632-46227	+	36 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/6/2023	STAPLS7605699927000001	MARKERS, MOUSE PAD, NOTEPADS, PENS, KEYBOARD/MOUSE, ETC.	TN12462-45507		25 10021383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/6/2023	STAPLS7605699927000001	MARKERS, MOUSE PAD, NOTEPADS, PENS, KEYBOARD/MOUSE, ETC.	TN12462-45507		56 10021383-541000	ROBERT SMALLS INTE ACADEMI	GENERAL FUND
3/3/2023	STAPLS7605700012000001	PRESENTATION BOARDS	TN12445-45407		51 10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
3/6/2023	STAPLS7605723533000001	DESK CALENDAR			06 10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/6/2023	STAPLS7605725145000001	PRIVACY ENVELOPES	TN12459-45478		29 20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
		CLASSROOM SUPPLIES - PENCILS, BOOK RINGS, TAPE, ERASERS, BINDER CLIPS,					
3/6/2023	STAPLS7605754371000001	STAPLES, ETC.	TN12473-45589	\$ 109.	66 20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/6/2023	STAPLS7605755043000001	UNDER DESK KEYBOARD TRAY	TN12472-45583	\$ 35.	08 10023397-541000	MAY RIVER HIGH	GENERAL FUND
3/6/2023	STAPLS7605779801000001	POSTER BOARD FOR ART DEPARTMENT	TN12453-45446	\$ 101.	55 10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND
3/10/2023	STAPLS7605804729000001	MARKERS AND TAB DIVIDERS	TN12596-46073	\$ 27.	37 20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/10/2023	STAPLS7605804729000002	MARKERS	TN12596-46071	\$ 49.	12 20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/10/2023	STAPLS7605804729000003	CONSTRUCTION PAPER	TN12596-46074	\$ 14.	30 20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/10/2023	STAPLS7605804729000004	WASHABLE PAINT	TN12596-46072	\$ 9.	25 20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/10/2023	STAPLS7605816254000001	DISINFECTANT SPRAY & WIPES, GLOVES	TN12605-46106		00 10021240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/10/2023	STAPLS7605816254000001	DISINFECTANT SPRAY & WIPES, GLOVES	TN12605-46106		02 10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/10/2023	STAPLS7605818965000001	PRE K SUPPLIES - GLUE STICKS			55 10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/10/2023	STAPLS7605819157000001	CARDSTOCK & TAPE MEASURE	TN12614-46145	\$ 30.4	41 10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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		ITEM DESCRIPTION C	HECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	A	MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/16/2023	STAPLS7605819157000002	WALL CLOCKS	TN12743-46643	\$		10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/10/2023	STAPLS7605822506000001	ADMIN SUPPLIES - COPY PAPER & INK CARTRIDGES	TN12610-46128	\$		10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/10/2023	STAPLS7605822506000001	ADMIN SUPPLIES - COPY PAPER & INK CARTRIDGES	TN12610-46128	\$		10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
3/13/2023	STAPLS7605822506001001	REFUND - ID BADGE HOLDER; ITEM NOT RECVD; REF. TN 12610-46128	TN12645-46294	\$		10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/10/2023	STAPLS7605826730000001	1ST GRADE SUPPLIES - STORAGE BOXES, SHIPPING TAPE, MARKERS	TN12610-46129	\$		10011274-541000-90001		GENERAL FUND
3/10/2023	STAPLS7605826730000002	1ST GRADE SUPPLIES - PAPER CLIPS COMMAND HOOKS FOR CLASSROOM	TN12610-46131	\$		10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
3/13/2023	STAPLS7605918173000001	OPERATIONS DEPT. SUPPLIES - PENS, GLUE STICKS, SCISSORS, NOTEBOOKS,	TN12629-46220	\$	22.81	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/13/2023	STAPLS7605937868000001	LABEL MAKER TAPE	TN12626-46209	Ś	100 79	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3/13/2023	STAPLS7605958636000001	ELECTRIC PENCIL SHARPENERS	TN12629-46224	Ş		20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/13/2023	STAPLS7605963544000001	SCISSORS	TN12629-46222	ŝ		20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
		TECHNOLOGY DEPT EOY CHECK-INS FOR STUDENT DEVICES - PACKING TAPE						
3/13/2023	STAPLS7605981538000001	& STORAGE BINS	TN12646-46299	\$	2,549.28	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/23/2023	STAPLS7605981538000002	TECHNOLOGY DEPT. SUPPLIES - EOY CHECK-INS FOR STUDENT DEVICES - TAPE	TN12899-47156	\$		10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/29/2023	STAPLS7605981538000003	TECHNOLOGY DEPT. SUPPLIES - PAINTER'S TAPE FOR TECH USE	TN13003-47562	\$		10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/17/2023	STAPLS7606189123000001	MESH FILE ORGANIZER	TN12758-46685	\$		10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/17/2023	STAPLS7606189123000001	MESH FILE ORGANIZER		\$		10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/17/2023	STAPLS7606195068000001	BLUNT SCISSORS FOR MAKER SPACE	TN12758-46680	Ş		10022263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/22/2023	STAPLS7606204864000001	GUIDANCE SUPPLIES / CAREER AWARENESS - PENS & NOTEPADS	TN12872-47030	Ş		39521280-541000	BEAUFORT MIDDLE	EIA FUND
3/20/2023 3/20/2023	STAPLS7606207438000001 STAPLS7606207438000002	ADMIN - POP-UP NOTES AND BORDER ADMIN - PAPER ROLL	TN12836-46931 TN12836-46934	\$ \$		10023389-541000 10023389-541000	BLUFFTON MIDDLE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND
3/20/2023	STAPLS7606250614000001	COPY PAPER	TN12835-46934 TN12815-46828	ې \$		10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/20/2023	STAPLS7606250614000001	COPY PAPER	TN12815-46828	ŝ		10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
5/20/2025	5174 257 00025001 1000001		1112013 40020	Ŷ	220.51	10011230 341000 17000		denenver on b
3/20/2023	STAPLS7606251918000001	OFFICE SUPPLIES - MONITOR PRIVACY SCREEN/FILTER & SHEET PROTECTORS	TN12821-46841	\$	84.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/20/2023	STAPLS7606251918000002	OFFICE SUPPLIES - ANTI-GLARE FILTER FOR MONITOR	TN12821-46842	\$	45.25	10026401-541000	DISTRICT OFFICE	GENERAL FUND
		SCIENCE CLASSROOM SUPPLIES - STAPLES, COPY PAPER, MARKERS, BINDERS,						
3/27/2023	STAPLS7606260269000001	BATTERIES	TN12962-47423	\$	808.82	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
		GUIDANCE - PAPER SHREDDER, CORK BULLETIN BOARDS, ENVELOPES,		4				
3/20/2023	STAPLS7606365296000001	MONITORS, BINDERS, FOLDERS, ETC.	TN12814-46823	\$		39521292-541000	BATTERY CREEK HIGH	EIA FUND
3/22/2023	STAPLS7606586399000001	HOLE PUNCHERS	TN12849-46960	\$		20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/27/2023	STAPLS7606589116000001	LABELS & CLEAN EDGE BUSINESS CARDS	TN12967-47453	\$		10011387-541000	HHI MIDDLE	GENERAL FUND
3/31/2023	STAPLS7606589116000002	SILVER FOIL CERTIFICATE SEALS	TN13063-47756	\$		10011387-541000	HHI MIDDLE	GENERAL FUND
3/22/2023	STAPLS7606593664000002	MUSIC CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TN12844-46950	\$		10011117-541000-99030	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/22/2023	STAPLS7606593664000003	MUSIC CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TN12844-46949	\$		10011117-541000-99030	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/22/2023 3/22/2023	STAPLS7606593664000004 STAPLS7606596188000001	MUSIC CLASSROOM SUPPLIES - CONSTRUCTION PAPER SCHOOL SUPPLIES - COPY PAPER, GLUE STICKS, THERMAL POUCHES, ETC.	TN12844-46952 TN12856-46970	Ş		10011117-541000-99030 10011170-541000	HHI EARLY CHILDHOOD CENTER BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND
3/22/2023	STAPLS7606596188000001 STAPLS7606596188000001	SCHOOL SUPPLIES - COPY PAPER, GLUE STICKS, THERMAL POUCHES, ETC.	TN12856-46970	ç		10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/22/2023	STAPLS7606596188000001	SCHOOL SUPPLIES - COPY PAPER, GLUE STICKS, THERMAL POUCHES, ETC.	TN12856-46970	s		10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/27/2023	STAPLS7606596188000002	SCHOOL SUPPLIES - CLIPBOARDS	TN12960-47414	Ś		10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/27/2023	STAPLS7606596188000003	SCHOOL SUPPLIES - FOIL	TN12960-47415	\$		10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/22/2023	STAPLS7606597569000001	SUPPLIES FOR SCHOOL - DOORSTOPS	TN12856-46972	\$		10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/22/2023	STAPLS7606604031000001	COPY PAPER	TN12871-47024	\$	1,018.55	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
		CLASSROOM SUPPLIES - MARKERS, CONSTRUCTION PAPER, GLUE,						
3/22/2023	STAPLS7606620518000001	HIGHLIGHTERS, COPY PAPER	TN12857-46973	\$		20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/22/2023	STAPLS7606620518000003	PENCILS	TN12857-46975	\$		20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/29/2023	STAPLS7606620518000005	CONSTRUCTION PAPER	TN12997-47544	\$		20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/22/2023	STAPLS7606620518000006	CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS	TN12857-46976	Ş		20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/22/2023	STAPLS7606620518000007	BULLETIN BOARD PAPER	TN12857-46974	\$		20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/29/2023	STAPLS7606620518000008		TN12997-47545	\$ \$		20111240-541000	BROAD RIVER ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/23/2023	STAPLS7606684002000001	TECHNOLOGY DEPT. BREAKROOM SUPPLIES REFUND - 5TH GRADE SUPPLIES - SELECT ITEMS RECVD DAMAGED; REF. ORIG.	TN12899-47155	Ş	297.81	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/27/2023	STAPLS7606714963001001	TN 12929-47275	TN12964-47434	\$	(154.62)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
512112025		STAPLES - 5TH GRADE CLASSROOM SUPPLIES - REF. TN 12929-47275 & REFUND	1112207-4/404	Ý	(104.02)	100110/0 041000		
3/27/2023	STAPLS7606714963002001	TN 12964-47434- R/O	TN12964-47436	\$	154.62	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
., .,		GUIDANCE SUPPLIES - OFFICE CHAIR, DESK ORGANIZER SET, FOLDERS &						-
3/23/2023	STAPLS7606734430000001	FOOTRESTS	TN12888-47093	\$	206.57	39521294-541000	WHALE BRANCH EC HIGH	EIA FUND
		MARKERS, STICKY NOTES, PAPER CLIPS, STAPLES, TAPE, PENCILS, EASEL PADS,						
3/23/2023	STAPLS7606751916000001	ETC.	TN12888-47094	\$	573.42	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3/23/2023	STAPLS7606751916000002	MARKERS	TN12888-47095	\$	37.15	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3/29/2023	STAPLS7606751916000003	CELLO CLEAR BAGS	TN12995-47542	\$	27.55	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
		REFUND - PAPER CLIPS, WHITEBOARD CLEANER, MARKERS, POST NOTES, ETC.;						
3/27/2023	STAPLS7606751916001001	ITEMS NOT RECVD; TN 12958-47404	TN12958-47406	\$	(250.47)	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
a /a - 1		PAPER CLIPS, WHITEBOARD CLEANER, MARKERS, POST NOTES, ETC.; ITEMS						
3/27/2023	STAPLS7606751916002001	NOT RECVD; REFUND TN 12958-47406	TN12958-47404	\$	250.47	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL

DATE		ITEM DESCRIPTION			IOUNT			FUND
DATE	VENDOR NAME	REFUND - MARKERS, STICKY NOTES, PAPER CLIPS, STAPLES, ETC.; ITEMS NOT	NUMBER	AM	IOUNI	GL ACCOUNT NUMBER	LOCATION	FUND
3/30/2023	STAPLS7606751916003001	RECVD; REF. TN 12888-47094	TN13029-47638	\$	(235.52)	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3/24/2023	STAPLS7606764962000001	PAINT & MARKERS		\$		10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
		PENCILS, ERASERS, FOLDERS, RUBBER BANDS, COMPOSITION NOTEBOOKS,						
3/24/2023	STAPLS7606766962000001	STRAWS	TN12927-47264	\$	71.08	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/29/2023	STAPLS7606766962000002	CLASSROOM SUPPLIES - FIDGET BOX	TN12998-47548	\$	22.25	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/29/2023	STAPLS7606766962000003	CLASSROOM SUPPLIES - BULLETIN BOARD SET	TN12998-47546	\$	18.75	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/29/2023	STAPLS7606766962000004	CLASSROOM SUPPLIES - COUNTING AND PLACE VALUE POCKET CHART	TN12998-47547	\$	17.00	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/29/2023	STAPLS7606811489000001	TECHNOLOGY DEPT HEAVY DUTY CHAIR FOR NOC TECH	TN13003-47561	\$	525.89	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/24/2023	STAPLS7606855922000001	2 SHELF BOOKCASES - MLP TEACHER	TN12917-47239	\$	73.23	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/24/2023	STAPLS7606855922000001	2 SHELF BOOKCASES - MLP TEACHER	TN12917-47239	\$	126.32	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/24/2023	STAPLS7606855922000001	2 SHELF BOOKCASES - MLP TEACHER	TN12917-47239	\$	189.47	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/27/2023	STAPLS7606883563000001	PERMANENT CHISEL MARKERS	TN12950-47375	\$	11.83	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/27/2023	STAPLS7606886595000001	COPY PAPER	TN12971-47476	\$	2,037.11	10011388-541000	HE MCCRACKEN	GENERAL FUND
3/27/2023	STAPLS7606896759000001	ART SUPPLIES (GRANT) - CARDSTOCK & MARKERS	TN12973-47479	\$	8.99	82711389-541000-90003	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
3/27/2023	STAPLS7606915953000001	PENS AND POST NOTES	TN12950-47364	\$	258.06	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
		TECHNOLOGY DEPT. SUPPLIES - STORAGE BINS FOR TECH USE; REF. REFUND TN						
3/27/2023	STAPLS7606923937000001	12968-47461 - BIN NOT RECVD	TN12968-47462	\$	70.31	10026601-541000	DISTRICT OFFICE	GENERAL FUND
		REFUND - TECH. DEPT. SUPPLIES - STORAGE BINS FOR TECH USE; BIN NOT	DLLA	410				
3/27/2023	STAPLS7606923937001001	RECVD; REF. ORIG. TN 12968-47462	TN12968-47461	\$	(7.81)	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/27/2023	STAPLS7606923937002001	TECHNOLOGY DEPT. SUPPLIES - STORAGE BIN	TN12968-47464	\$		10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/27/2023	STAPLS7606924113000001	TECHNOLOGY DEPT. SUPPLIES - AIR DUSTERS FOR TECH USE	TN12968-47463	\$	112.15	10026601-541000	DISTRICT OFFICE	GENERAL FUND
		TECHNOLOGY DEPT. SUPPLIES - MULTI COLORED MASKING TAPE FOR TECH			~			
3/27/2023	STAPLS7606924113000002	USE	TN12968-47460	\$	153.78	10026601-541000	DISTRICT OFFICE	GENERAL FUND
		DESK CHAIRS; ONE CHAIR RECVD DAMAGED; RETURNED; REF. REFUND TN				V		
3/27/2023	STAPLS7606927984000001	12967-47452		\$		10012787-541000	HHI MIDDLE	GENERAL FUND
3/27/2023	STAPLS7606927984001001	REFUND - DESK CHAIR; DAMAGED IN TRANSIT; REF. ORIG. TN 12967-47449		\$		10012787-541000	HHI MIDDLE	GENERAL FUND
3/27/2023	STAPLS7606927984002001	DESK CHAIR		\$		10012787-541000	HHI MIDDLE	GENERAL FUND
3/27/2023	STAPLS7606929362000001	LABELS		Ş		10011387-541000	HHI MIDDLE	GENERAL FUND
3/30/2023	STAPLS7606930347000001	FILE FOLDERS, FILLER PAPER, BINDER CLIPS & PENCILS	TN13042-47688	\$		10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/27/2023	STAPLS7606930864000001	COPY PAPER	TN12967-47451			10011387-541000	HHI MIDDLE	GENERAL FUND
3/27/2023	STAPLS7606947805000001	TAPE DISPENSER, ADDRESS LABELS, NAME BADGES, ETC.	TN12953-47388	\$	/4.86	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/27/2022	STADI 57505054481000001	JROTC INSTRUCTIONAL SUPPLIES - LABEL MAKER & TAPE, CUPS, MARKERS,	TH42050 47407		200 70			
3/27/2023	STAPLS7606954481000001 STAPLS7607041846000001	DOCUMENT PROTECTORS, ETC. COPY PAPER	TN12958-47407	\$		10011494-541000-96000	WHALE BRANCH EC HIGH BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND
3/27/2023	STAPLS7607041846000001 STAPLS7607042960000001	CONSTRUCTION PAPER & PENS		\$ \$		10012633-541000		GENERAL FUND
3/27/2023	STAPLS7607042960000001 STAPLS7607042960000002					10011233-541000-19900 10011233-541000-19900	BEAUFORT ELEMENTARY BEAUFORT ELEMENTARY	
3/27/2023 3/27/2023	STAPLS7607042960000002 STAPLS7607042960000003	CONSTRUCTION PAPER	TN12961-47420 TN12961-47421	\$		10011233-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND
3/31/2023	STAPLS7607102394000001	ERASERS, EASEL PADS, COMPOSITION BOOKS, PENS	TN13058-47743	ş Ś		10011233-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
3/31/2023	STAPLS760712420600001	OFFICE SUPPLIES - COLOR PAPER & TONER CARTRIDGES	TN13046-47697	ŝ		10022101-541000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	STAPLS7607124206000001	OFFICE SUPPLIES - COLOR PAPER & TONER CARTRIDGES	TN13046-47697	\$ \$		10022101-544500	DISTRICT OFFICE	GENERAL FUND
3/31/2023	STAPL5760712420000001	CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TN13058-47742	Ś		100223333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/31/2023	STAPLS7607149933000001	PAPER SHREDDERS	TN13058-47740	s		10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/31/2023	STAPLS7607151178000001	USB VGA ADAPTER	TN13056-47735	Ś		39521294-541000	WHALE BRANCH EC HIGH	EIA FUND
5/51/2025	5141257007151170000001	MATH CLASS SUPPLIES - GRAPH RULED PAPER, PENCIL SHARPENER, PENCILS,	1113030 47733	Ŷ	47.05	55521254 541000	WHALE BRANCH LC HIGH	LIATOND
3/31/2023	STAPLS7607151553000002	COPY PAPER, ETC.	TN13056-47731	\$	879 23	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3/31/2023	STAPLS7607151553000003	COMPOSITON NOTEBOOKS		ŝ		20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
		DESC OFFICE SUPPLIES - COPY PAPER, BINDER CLIPS, PENCILS & PACKAGING						
3/31/2023	STAPLS7607162348000001	TAPE	TN13061-47752	\$	552.46	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/31/2023	STARR LOCKHART CARR	SCHOOL SLP SERVICES 022723-030323		\$	287.30	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	STARR LOCKHART CARR	SCHOOL SLP SERVICES 021323-022323	250562	\$	2,085.20	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		STATION 300 - DEPOSIT - KINDER STUDENT FIELD TRIP - PLTW / PUSH & PULL						PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/2023	STATION 300	(FORCE IN MOTION) - 3/20/23	TN12367-45101	\$	150.00	70792303-566000	RIVER RIDGE ACADEMY	GENERATED FUND
		STATION 300-BAL. DUE-KINDER STUDENT FIELD TRIP-PLTW/PUSH & PULL-						PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023	STATION 300	3/20; REF. DEPOSIT TN 12367-45101	TN12861-46985	\$	1,065.65	70792303-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/8/2023	STATSMEDIC.COM	AP MATH PRACTICE TESTS; ONLINE ACCESS FOR STUDENTS	TN12537-45830	\$	348.00	10011497-534500-12500	MAY RIVER HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	STEMPILOT INC.	NJROTC INSTRUCTIONAL EQUIPMENT - FLIGHT SIMULATORS				70961575-566000	HHI HIGH	GENERATED FUND
3/17/2023	STERLING INFOSYSTEMS	BACKGROUND INVESTIGATIONS		\$		10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
3/14/2023	STEWART SIGNS	WO#348250-76 PC MODEM CONTROLLER - RCES	TN12686-46450	\$	1,660.56	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
		STICKER MULE - BUTTONS FOR STUDENTS - ROBOTICS CLUB / COMPETITION;						PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	STICKER MULE	DALLAS, TX		\$		70903745-566000	BEAUFORT HIGH	GENERATED FUND
3/14/2023	STICKER MULE	MEDTECH 7 PROGREAM - MARKETING - STICKERS	TN12659-46384	\$	481.24	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/24/2000			This 2700 10000	<u>,</u>	07.0			
3/21/2023 3/10/2023	STOKES HONDA BEAUFORT STREAMING WISDOM MEDIA, LLC	EARLY CHILDHOOD CENTER - VEHICLE REPAIRS TO VAN SLIDING SIDE DOOR PROF. DEVELOP. SERVICES - ELEMENTARY PRINCIPALS & DISTRICT ADMIN		\$		33818801-532300-90003 21822401-531200-91124	DISTRICT OFFICE DISTRICT OFFICE	EIA FUND SPECIAL REVENUE - FEDERAL
5/ 10/ 2023	STALAIVIING WISDUVI WEDIA, LLC	FINDE DEVELOP. SERVICES - ELEIVIENTAKT PRINCIPALS & DISTRICT ADMIN	200112	\$	400.00	21022401-331200-91124	DISTRICT OFFICE	SFECIAL REVENUE - FEDERAL

DATE	VENDOR NAME	ITEM DESCRIPTION CI	HECK/TRANSACTION NUMBER	AMO	UNT	GL ACCOUNT NUMBER	LOCATION	FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/28/2023	STUDENTREASURES OFC	KINDER CLASSROOM BOOKS	TN13088-47821	\$	595.25	70745300-566000	MC RILEY ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	STUDIO ONE AWARDS & ENGRA	STUDENT MATH DAY - AWARDS	TN12549-45903	\$	312.38	70762308-566000	RED CEDAR ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	SUMMERVILLE HIGH ATHLETIC CLUB	29TH RAISING CANES/AZALEA TRACK & FIELD ENTRY FEES	249911	\$	150.00	70984050-566000	BLUFFTON HIGH	GENERATED FUND
3/8/2023	SUMMIT RACING MAIL ORDER	AUTOMOTIVE PARTS AND INSTRUCTIONAL EQUIPMENT - AUTO TECH CLASS LUNCH - STUDENT ADVISORY COMMITTEE W/SUPERINTENDENT & DISTRICT	TN12537-45831	\$7,	,935.22	32911597-541000	MAY RIVER HIGH	EIA FUND
3/1/2023	SUMUP HOLMES CATERING	LEADERS	TN12361-45085	\$	600.00	10023394-539911	WHALE BRANCH EC HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	SUN COUNTRY AMUSEMENTS	SPRING CARNIVAL RENTAL DEPOSIT; STUDENT EVENT 5/30 & 5/31	TN12757-46678	\$ 2,	,145.22	70785025-566000	PRITCHARDVILLE ELEMENTARY	GENERATED FUND
3/10/2023	SUNBELT RENTALS #082	WO#358082-02 MAINT RUBBER BUTTON/BOOT & E-STOP	TN12619-46175	\$	138.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/28/2023	SUNBELT RENTALS #082	ATHLETICS - VERTICAL LIGHT TOWER RENTAL SERVICES, 3/20-23, 2023	TN13095-47833	\$ 1,	,153.14	70894050-566000	BLUFFTON MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/28/2023	SUNBELT RENTALS #082	ATHLETICS - VERTICAL LIGHT TOWER RENTAL SERVICES, 3/13-16, 2023	TN13095-47834	\$	663.00	70894050-566000	BLUFFTON MIDDLE	GENERATED FUND
3/30/2023	SUPER DUPER PUBLICATIONS	LEARNING STORIES & GAMES, PHOTO CARDS, SPEECH CONCEPTS, ETC.	TN13030-47645	\$	290.63	10012633-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/17/2023	SWEETWATER SOUND INC	THEATRICAL EQUIPMENT/SUPPLIES	250302	_\$	551.18	21811270-541000-91113	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	SWEETWATER SOUND INC	SOUND SYSTEM SUPPLIES	250302	\$ 2,	,132.29	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	SWEETWATER SOUND INC	ATHLETICS - SOUND SYSTEM FOR SOFTBALL STADIUM	TN12444-45405			70964050-566000	HHI HIGH	GENERATED FUND
3/3/2023	TAMMY H PAWLOSKI	DISTRICT WORKSHOP 11/10/22; SERVICES PROVIDED TAYLORS QUALITY LANDSCAPE - AZALEA PLANTS - SCHOOL BEAUTIFICATION	249871	\$	500.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	TAYLOR QUALITY LANDSCAPE	PROJECT	TN13060-47748	\$	229.23	70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/27/2023	TCC COSCO/GREAT PAPERS	CERTIFICATE PAPER	TN12967-47448	\$	44.48	10011387-541000	HHI MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/16/2023	TCT ANDERSON'S	PROM COURT SUPPLIES - CROWNS, TIARAS AND SASHES	TN12734-46610	\$	263.63	70973860-566000	MAY RIVER HIGH	GENERATED FUND
3/24/2023	TCT ANDERSON'S	THEATRE / ARTS PERFORMANCE PROP - MOON RISING KIT	TN12936-47306			85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/6/2023	TEACHER CREATED RESOURCES	ESOL - CONNECTING HOME & SCHOOL PARENT GUIDES - GRADES K-5	TN12452-45438	\$ 15	,469.50	26418801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/16/2023	TEACHER CREATED RESOURCES	CLASSROOM MATERIALS AND SUPPLIES - PLAN/RECORD BOOK, BOARD ROLL, BOARD DISPLAY SET	TN12731-46595	\$	64.96	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
- / /		SUMMER SCHOOL INSTRUCTION - ANALOGIES FOR CRITICAL THINKING BOOKS						
3/27/2023 3/23/2023	TEACHER CREATED RESOURCES TEACHERS DISCOVERY	SUMMER SCHOOL INSTRUCTION - AMALOGIES FOR CRITICAL THINKING BOOKS SPANISH CLASSROOM INSTRUCTIONAL MATERIALS LEVEL 1 SPANISH CLASSROOM INSTRUCTIONAL MATERIALS - ACTIVITY	TN12943-47337 TN12892-47108	\$ \$		10022101-542000-12700 10011497-541000-12800	DISTRICT OFFICE MAY RIVER HIGH	GENERAL FUND GENERAL FUND
3/29/2023	TEACHERS DISCOVERY	LEVEL 1 SPANISH CLASSROOM INSTRUCTIONAL MATERIALS - ACTIVITY DOWNLOAD AGENCY HOTEL FEE - LODGING - ROBOTICS CLUB WORLD CHAMPIONSHIP -	TN12999-47553	\$	24.99	10011497-534500-12800	MAY RIVER HIGH	GENERAL FUND
3/14/2023	TEAM TRAVEL SOURCE	DALLAS, TX - 4/25-28	TN12674-46420	\$	27 99	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/14/2023		AGENCY HOTEL FEE - LODGING - ROBOTICS CLUB WORLD CHAMPIONSHIP -	1112074-40420	Ş	21.55	70503745-500000	BEAGIORI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	TEAM TRAVEL SOURCE	DALLAS, TX - 4/26-30 TEAM TRAVEL SOURCE - LODGING - DEPOSIT - VEX IQ ROBOITCS WORLD	TN12674-46421	\$	71.98	70901570-566000	BEAUFORT HIGH	GENERATED FUND
3/28/2023	TEAM TRAVEL SOURCE	COMPETITION; DALLAS, TX - 4/30-5/5	TN13085-47805	Ś	43.99	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3/17/2023	TEG ENTERPRISES, INC.	RENTAL SERVICES - TWO STORAGE CONTAINERS, FEBRUARY 2023	250303			60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
3/24/2023	TEG ENTERPRISES, INC.	RENTAL SERVICES - TWO STORAGE CONTAINERS, MARCH 2023	250472		341.15	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
3/10/2023	TERRACON CONSULTANTS INC	HHIHS FIELDHOUSE - ASBESTOS SURVEY CONTRACTED SERVICES COMMUNICATIONS - TEACHER OF THE YEAR APPRECIATION / HONORARIUM -	TN12594-46069	\$ 2,	,327.00	51925396-539902-52008	HHI HIGH	CAPITAL FUND
3/23/2023	TERVIS TUMBLER	CUSTOMIZED TUMBLERS	TN12879-47057	\$	859.98	84426301-569000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/17/2023	TFS FISHER SCI ATL	SCIENCE INSTRUCTIONAL MATERIALS - WEIGH DISHES	TN12776-46736	\$	34.31	10011496-541000-93000	HHI HIGH	GENERAL FUND
3/30/2023	TFS FISHER SCI ATL	FISHER SCIENTIFIC - SCIENCE LAB MATERIALS - ALKIN POTSM IODIDE SCIENCE CLASSROOM SUPPLIES - SAFETY GOGGLES, STIR BARS, SODIUM	TN13038-47672	\$	13.91	10011496-541000-93000	HHI HIGH	GENERAL FUND
3/2/2023	TFS FISHER SCI BLX	BICARBONATE	TN12409-45259	\$	223.33	10011496-541000-93000	HHI HIGH	GENERAL FUND
3/6/2023	TFS FISHER SCI BLX	SCIENCE SUPPLIES - UV SANITIZER CABINET	TN12479-45628			10011496-541000-93000	HHI HIGH	GENERAL FUND
3/6/2023	TFS FISHER SCI BLX	SCIENCE CLASSROOM INSTRUCTIONAL SUPPLIES	TN12479-45635			10011496-541000-93000	HHI HIGH	GENERAL FUND
3/6/2023	TFS FISHER SCI BLX	SCIENCE CLASSROOM SUPPLIES - ROD STIRRING GLASSES FISHER SCIENTIFIC - SCIENCE LAB MATERIALS - SODIUM CRBNATE & STIRRING	TN12479-45637	\$	17.53	10011496-541000-93000	HHI HIGH	GENERAL FUND
3/30/2023	TFS FISHER SCI BLX	HOT PLATE	TN13038-47675			10011496-541000-93000	HHI HIGH	GENERAL FUND
3/15/2023	TFS FISHER SCI HUS	COUNSELING - CAREER DEVELOPMENT ITEMS HONOR SOCIETY RECOGNITION - STUDENT MEMBERSHIPS/PINS &	TN12712-46535	\$	107.18	39521289-541000	BLUFFTON MIDDLE	EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	THE ASSOCIATED COLLEGIATE	GRADUATION HONOR CORDS (QUILL & SCROLL)	TN12709-46530	\$	225.49	70962050-566000	HHI HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/28/2023	THE ASSOCIATED COLLEGIATE	YEARBOOK MEMBERSHIPS - QUILL&SCROLL	TN13083-47801	\$	167.49	70972050-566000	MAY RIVER HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	THE BEAUFORT BOOKSTORE	BOOKS FOR AUTHOR'S VISIT (FOR STUDENTS) STUDENT FIELD TRIP TICKETS - DOCK ST. THEATER / CHARLESTON STAGE	TN12955-47396	\$	199.55	70541500-566000	WHALE BRANCH ELEMENTARY	GENERATED FUND
3/3/2023	THE CHARLESTON STAGE COMP	COMPANY - 3/24/23	TN12443-45397	Ś	840.00	37127185-566000	WHALE BRANCH MIDDLE	EIA FUND
3/2/2023	THE COSTUMER-BARRETT-CATA	THEATRE COSTUMES/PROPS - HATS	TN12396-45204			10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND

Alig 2023 THE DOWNTOWN DELI 3/1/2023 SOCIAL WORKER APPRECIATION - LUNCH TN12649-46329 S 15.36 70885200-566000 HE WCCRACKIN FORMAL 3/1/2023 THE GRANT EVALUATION GROUP, INC. MSAP POST AWARD GRAND MANAGEMENT SVCS YR2, CITRA 250201 S 30,000.00 29322301-539900 DISTRICT OFFICE SPECIAL 3/1/2023 THE GRENERY INC GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY TN12351-45051 S 485.72 10025405-532311 KING STREET GENERA 3/1/2023 THE GREENERY INC GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY TN12351-45051 S 485.72 1002540-532311 MAINTENANCE ANREX BURNT CH R0 GENERA 3/1/2023 THE GREENERY INC GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY TN12351-45051 S 1,486.01 1002543-532311 MAINTENANCE ANREX BURNT CH R0 GENERA 3/1/2023 THE GREENERY INC GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY TN12351-45051 S 1,468.60 1002543-532311 MOSSY OAKS ELEMENTARY GENERA 3/1/2023 THE GREENERY INC 2033	ERAL FUND IL ACTIVITY/STUDENT & SCHOOL ERATED FUND IAL REVENUE - FEDERAL IAL REVENUE - FEDERAL ERAL FUND ERAL FUND
Alial 2023 INE DOWNTOWN DELI SOCIAL WORKER APPRECIATION - LUNCH TU2649-46329 S 53.56 7088200-566000 HE MCRACKON HE MCR	IL ACTIVITY/STUDENT & SCHOOL ERATED FUND IAL REVENUE - FEDERAL IAL REVENUE - FEDERAL ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND
317/2023THE GREENERY INCMSAP POST AWARD GRAND MANAGEMENT SVG YR2 (UTRA CROWNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY GROWNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY THE GREENERY INCNU225145051\$3.0000029322301-539900 29322301DISTRICT OFFICE DISTRICT OFFICESPECIAL SPECIAL SPECIAL SPECIAL GROWNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY GROWNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY THI 2351-45051S1.468.601002543-532311DISTRICT OFFICE BILL PORT ROYAL ELEMENTARY GROWNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY THI 2351-45051S1.34.801002543-532311BEAUFORT MIDDLEGENERA GROWNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY THI 2351-45051S1.468.601002543-532311BEAUFORT BILL PORT BILL PORT BILL PORT BILL PORT BILL PORT BILL PORT BILL PORT BILL PORT BILL PORT BI	IIAL REVENUE - FEDERAL IIAL REVENUE - FEDERAL ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND
3/17/2023THE GRANT EVALUATION GROUP, INC. GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY COUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY TH12351-45051 SITES - FEBRUARY TH12351-45051 TH12351-45051 TH12351-45051 	CIAL REVENUE - FEDERAL ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND
GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYN IN 2531-45051S33.6910025405-532311KING STREETGENERA $3/1/2023$ THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN 12351-45051S485.7210025405-532311MAINTENANCE ANNEX-BURNT (H R)GENERA $3/1/2023$ THE GREENERY INC20232023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN 12351-45051S1,144.8010025437-532311MOSSY 0AKS ELEMENTARYGENERA $3/1/2023$ THE GREENERY INC20232023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN 12351-45051S1,466.6010025437-532311MOSSY 0AKS ELEMENTARYGENERA $3/1/2023$ THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN 12351-45051S1,567.5210025437-532311BLOFTON MIDDLEGENERA $3/1/2023$ THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN 12351-45051S1,568.7610025438-532311BLUFTON MIDDLEGENERA $3/1/2023$ THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN 12351-45051S1,588.7610025438-532311BLUFTON MIDDLEGENERA $3/1/2023$ THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN 12351-45051S1,588.7610025438-532311BLOFTON MIDDLEGENERA $3/1/2023$ THE GREENERY IN	ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND
GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12351-45051\$48.721002540-532311MAINTENANCE ANNEX-BURNT CH RGROEN3/1/2023THE GREENERY INC20232023TN12351-45051\$1.14.8810025438-532311PORT ROYAL ELEMENTARYGRENERA3/1/2023THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12351-45051\$1.468.6010025433-532311MOSSY 0AKS ELEMENTARYGENERA3/1/2023THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12351-45051\$1.468.6010025433-532311BAUFORT ELEMENTARYGENERA3/1/2023THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12351-45051\$1.587.5210025488-532311BLUFFTD MIDDLEGENERA3/1/2023THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12351-45051\$1.586.2510025488-532311HL MCCRACKENGENERA3/1/2023THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12351-45051\$1.586.2510025488-532311HL MCCRACKENGENERA3/1/2023THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12351-45051\$1.586.2510025488-532311LADY'S ISLAND ELEMENTARYGENERA3/1/2023THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12	ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND
GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12351-45051\$1,134.8010025438-532311PORT ROYAL ELEMENTARYGENERA3/1/2023THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12351-45051\$1,468.6010025433-532311MOSSY OAKS ELEMENTARYGENERA3/1/2023THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12351-45051\$1,468.6010025438-532311BEAUFORT ELEMENTARYGENERA3/1/2023THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12351-45051\$1,546.6210025438-532311BLUFFTON MIDDLEGENERA3/1/2023THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12351-45051\$1,546.6210025438-532311HL MCCRACKENGENERA3/1/2023THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12351-45051\$1,546.6210025438-532311HL MCCRACKENGENERA3/1/2023THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12351-45051\$1,788.6210025438-532311HL MCY'S ISLAND ELEMENTARYGENERA3/1/2023THE GREENERY INC2023GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARYTN12351-45051\$2,016.4010025436-532311GOOSA ELEMENTARYGENERA3/1/2023THE GREENERY INC2023GROUNDS MAINTENANCE	ERAL FUND ERAL FUND ERAL FUND ERAL FUND ERAL FUND
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3/1/2023THE GREENERY INC2023 GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY GROUNDS MAINTENANCE SERVICES - ALL C	
3/1/2023THE GREENERY INC2023 GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY GROUNDS MAINTENANCE SERVICES - ALL C	ERAL FUND
3/1/2023THE GREENERY INC2023 GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY GROUNDS MAINTENANCE SERVICES - ALL C	
3/1/2023 THE GREENERY INC 2023 GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY \$ 2,240.64 10025480-532311 ST. HELENA ELEMENTARY GENERA GENERA GENERA	ERAL FUND
3/1/2023 THE GREENERY INC 2023 GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY \$ 2,269.61 10025480-532311 BEAUFORT MIDDLE GENERA	ERAL FUND
3/1/2023 THE GREENERY INC 2023 GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY TN12351-45051 \$ 2,341.19 10025470-532311 BLUFFTON ELEMENTARY GENERA	ERAL FUND
	ERAL FUND
3/1/2023 THE GREENERY INC 2023 TN12351-45051 \$ 2,351.39 10025498-532311 BLUFFTON HIGH GENERA GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY	2KAL FUND
3/1/2023 THE GREENERY INC 2023 TN12351-45051 \$ 2,393.16 10025452-532311 DAVIS EARLY CHILDHOOD CENTER GENERA	ERAL FUND
GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY 3/1/2023 THE GREENERY INC 2023 TN12351-45051 \$ 2,539.10 10025474-532311 MC RILEY ELEMENTARY GENERA	ERAL FUND
GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY	
GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY	ERAL FUND
3/1/2023 THE GREENERY INC 2023 TN 2025481-532311 LADY'S ISLAND MIDDLE GENERA GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - FEBRUARY	ERAL FUND
	CIAL REVENUE - FEDERAL
3/23/2023 THE GREENERY INC GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023 TN12880-47061 \$ 333.69 10025405-532311 KING STREET GENERA	ERAL FUND
3/23/2023 THE GREENERY INC GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023 TN12880-47061 \$ 485.72 10025404-532311 MAINTENANCE ANNEX-BURNT CH RD GENERA	ERAL FUND
3/23/2023 THE GREENERY INC GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023 TN12880-47061 \$ 1,134.80 10025438-532311 PORT ROYAL ELEMENTARY GENERA	ERAL FUND
3/23/2023 THE GREENERY INC GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023 TN12880-47061 \$ 1,468.60 10025437-532311 MOSSY OAKS ELEMENTARY GENERA	ERAL FUND
3/23/2023 THE GREENERY INC GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023 TN12880-47061 \$ 1,468.60 10025433-532311 BEAUFORT ELEMENTARY GENERA	ERAL FUND
3/23/2023 THE GREENERY INC GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023 TN12880-47061 \$ 1,537.32 10025489-532311 BLUFFTON MIDDLE GENERA	ERAL FUND
3/23/2023 THE GREENERY INC GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023 TN12880-47061 \$ 1,546.02 10025488-532311 HE MCCRACKEN GENERA	ERAL FUND
3/23/2023 THE GREENERY INC GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023 TN12880-47061 \$ 1,568.26 10025435-532311 LADY'S ISLAND ELEMENTARY GENERA	ERAL FUND
3/23/2023 THE GREENERY INC GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023 TN12880-47061 \$ 1,788.97 10025476-532311 RED CEDAR ELEMENTARY GENERA	

BCSD TRANSPARENCY REPORT

MARCH 1-31,	2023
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DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AN	IOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/23/2023	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023	TN12880-47061	\$	2,016.40	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
3/23/2023	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023	TN12880-47061	\$	2,240.64	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
3/23/2023	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023	TN12880-47061	\$	2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
3/23/2023	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023	TN12880-47061	\$	2,341.19	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
3/23/2023	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023	TN12880-47061	\$	2,351.29	10025498-532311	BLUFFTON HIGH	GENERAL FUND
3/23/2023	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023	TN12880-47061	\$	2,393.16	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/23/2023	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023	TN12880-47061	\$	2,539.10	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
3/23/2023	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023	TN12880-47061	\$	2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND
3/23/2023	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023	TN12880-47061	\$	2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
3/23/2023	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023	TN12880-47061	ş	2,896.79	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/23/2023	THE GREENERY INC	GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023	TN12880-47061	\$	3,400.53	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
3/23/2023 3/1/2023	THE GREENERY INC THE HOME DEPOT #1115	GROUNDS MAINTENANCE SERVICES - ALL CONTRACTED SITES - MARCH 2023 BULB FOR SPED CLASSROOM SENSORY LIGHT	TN12880-47061 TN12354-45067	\$ \$		10025494-532311 10012763-541000	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	THE HOME DEPOT #1115	TREATED LUMBER (GRANT FUNDING) - RAISED BEDS FOR GARDENING PROJECT REFUND - DRAMA / SET SUPPLIES - NAILS; SELECT ITEMS NOT AVAIL.; REF.	TN12437-45367	\$	403.71	70975300-566000	MAY RIVER HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	THE HOME DEPOT #1115	ORIG. TN 12477-45620	TN12477-45615	\$	(6.63)	70871160-566000	HHI MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	THE HOME DEPOT #1115	DRAMA / SET CREATIONS SUPPLIES - NAILS DRAMA / SET SUPPLIES - NAILS; SELECT ITEMS NOT AVAIL.; REF. REFUND	TN12477-45616	\$	11.64	70871160-566000	HHI MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	THE HOME DEPOT #1115	ISSUED TN 12477-45615	TN12477-45620	\$	20.38	70871160-566000	HHI MIDDLE	GENERATED FUND
3/15/2023	THE HOME DEPOT #1115	ART - ITEMS FOR ART PEDESTAL	TN12712-46537	\$	158.62	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
3/20/2023	THE HOME DEPOT #1115	FERTILIZER FOR GARDEN CLUB	TN12837-46936	\$	54.87	83211276-541000-90001	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/22/2023	THE HOME DEPOT #1115	REALITY DAY SIGNAGE - PVC PIPING	TN12859-46978	\$	147.27	10023397-541000	MAY RIVER HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/23/2023	THE HOME DEPOT #1115	DECKING SCREWS FOR RAISED GARDEN BEDS	TN12892-47107	\$	46.08	70975300-566000	MAY RIVER HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/28/2023	THE INSTRUMENTALIST AWARD	BAND INSTRUMENTALIST AWARDS THE LIFEGUARD ST <mark>ORE</mark> - TR <mark>AIN</mark> ING A <mark>ED</mark> UNIT - CPR INSTRUCTION; ITEM OUT	TN13083-47802	\$	84.00	70972100-566000	MAY RIVER HIGH	GENERATED FUND
3/6/2023	THE LIFEGUARD STORE	OF STOCK; REFUND TN 12493-45691 REFUND- TRAINING AED UNIT- CPR INSTRUCTION; OUT OF STOCK; REF. TN	TN12457-45462	\$	497.14	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
3/7/2023	THE LIFEGUARD STORE	12457-45462	TN12493-45691	\$	(497.14)	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/16/2023	THE NATIONAL BETA CLUB	BETA CHAPTER MEMBERSHIP DUES & HANDBOOKS THE PERFECT TIMING GROUP - ATHLETICS - F.A.T. TIMING SERVICES - TRACK	TN12734-46604	\$	1,511.75	70973030-566000	MAY RIVER HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	THE PERFECT TIMING GROUP	CLASSIC MEET 4/1/23	TN13034-47661	\$	850.00	70904660-566000	BEAUFORT HIGH	GENERATED FUND
3/14/2023	THE POST & COURIER	ADVERTISING - FEBRUARY 2023	TN12675-46423	\$	357.76	10025301-535000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	THE PROPHET CORPORATION	WELLNESS AWARD / SUPPLIES - KICKBALLS AND RUBBER BASES	TN12615-46153	\$	275.13	83211389-541000-90001	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
3/3/2023	THE READING WAREHOUSE INC	MEDIA CENTER BOOKS REGISTRATION - RON CLARK ACADEMY CONFERENCE; ATLANTA, GA - 6/8-9,	TN12432-45350	\$	232.31	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
3/29/2023	THE RON CLARK ACADEMY	2023 REGISTRATION - RON CLARK ACADEMY CONFERENCE; ATLANTA, GA - 6/8-9,	TN13004-47563	\$	995.00	37122485-533203	WHALE BRANCH MIDDLE	EIA FUND
3/29/2023	THE RON CLARK ACADEMY	2023 REGISTRATION - RON CLARK ACADEMY CONFERENCE; ATLANTA, GA - 6/8-9,	TN13004-47565	\$	995.00	37122485-533203	WHALE BRANCH MIDDLE	EIA FUND
3/29/2023	THE RON CLARK ACADEMY	2023 REGISTRATION - RON CLARK ACADEMY CONFERENCE; ATLANTA, GA - 6/8-9,	TN13004-47566	\$	995.00	37122485-533203	WHALE BRANCH MIDDLE	EIA FUND
3/29/2023	THE RON CLARK ACADEMY	2023 REGISTRATION - RON CLARK ACADEMY CONFERENCE; ATLANTA, GA - 6/8-9,	TN13004-47567	\$	995.00	37122485-533203	WHALE BRANCH MIDDLE	EIA FUND
3/29/2023	THE RON CLARK ACADEMY	2023 REGISTRATION - RON CLARK ACADEMY CONFERENCE; ATLANTA, GA - 6/8-9,	TN13004-47568	\$	995.00	37122485-533203	WHALE BRANCH MIDDLE	EIA FUND
3/29/2023	THE RON CLARK ACADEMY	2023 REGISTRATION - RON CLARK ACADEMY CONFERENCE; ATLANTA, GA - 6/8-9,	TN13004-47569	\$	995.00	37122485-533203	WHALE BRANCH MIDDLE	EIA FUND
3/29/2023	THE RON CLARK ACADEMY	2023 REGISTRATION - RON CLARK ACADEMY CONFERENCE; ATLANTA, GA - 6/8-9,	TN13004-47570	\$	995.00	37122485-533203	WHALE BRANCH MIDDLE	EIA FUND
3/29/2023	THE RON CLARK ACADEMY	2023	TN13004-47572	\$	995.00	37122485-533203	WHALE BRANCH MIDDLE	EIA FUND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION	A	AMOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
2/112		REGISTRATION - RON CLARK ACADEMY CONFERENCE; ATLANTA, GA - 6/8-9,	NOMBER					
3/28/2023	THE RON CLARK ACADEMY	2023 REGISTRATION - RON CLARK ACADEMY CONFERENCE; ATLANTA, GA - 6/8-9,	TN13091-47826	\$	995.00	37122485-533203	WHALE BRANCH MIDDLE	EIA FUND
3/28/2023	THE RON CLARK ACADEMY	2023	TN13091-47827	Ś	995.00	37122485-533203	WHALE BRANCH MIDDLE	EIA FUND
-,,				*				PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	THE SUPPLY ROOM	SUPPLY ROOM - AFJROTC UNIFORM NAME TAPES & TAGS	TN12609-46123	\$	214.50	70901570-566000	BEAUFORT HIGH	GENERATED FUND
3/15/2023	THE SUPPLY ROOM	THE SUPPLY ROOM INC - AFJROTC UNIFORM ACCESSORIES - RIBBON RACKS	TN12704-46504	Ś	509.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
-,,		THE UPPER CRUST - STUDENT ADVISORY COUNCIL MEETING W/		*				PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	THE UPPER CRUST	SUPERINTENDENT 3/22/23 - LUNCH	TN13034-47659	\$	85.20	70905300-566000	BEAUFORT HIGH	GENERATED FUND
3/16/2023	THE UPPER CRUST	LUNCH - PTO NAVIGATORS	TN12733-46598	\$	71 45	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/23/2023	THE UPS STORE 1817	PACKAGING - RETURN TO VENDOR - BUBBLE LAMP - REF. TN 12882-47066	TN12882-47069	\$		10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		FRESH FRUITS / VEGETABLES PROGRAM - STAINLESS STEEL CARTS, REUSABLE						
3/2/2023 3/8/2023	THE WEBSTAURANT STORE INC THE WEBSTAURANT STORE INC	SHOPPING BAGS, REFRIGERATORS SCHOOLWIDE/ADMIN USE - UTILITY CARTS	TN12390-45191 TN12518-45776	\$ \$		60025683-541000-90001 10023334-541000	ROBERT SMALLS INTL ACADEMY COOSA ELEMENTARY	FOOD SERVICE FUND GENERAL FUND
5/8/2025	THE WEBSTAORANT STORE INC	SCHOOLWIDE/ADMIN USE - UTIETT CARTS	1112318-43770	Ş	1,117.33	10023334-341000		GENERAETOND
3/9/2023	THE WEBSTAURANT STORE INC	FRESH FRUITS & VEGETABLES GRANT PROGRAM SUPPLIES - CONDIMENT CUPS	TN12573-45971	\$	283.58	60025644-541000-90001	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
3/13/2023	THE WEBSTAURANT STORE INC	REFUND - WO#352044-02 RETURNED ICE MACHINE / WRONG ITEM ORDERED - REF. TN 12657-46369	TN12657-46369	e, l	12 949 261	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/13/2023	THE WEBSTAORANT STORE INC	FRESH FRUITS & VEGETABLES PROGRAM SUPPLIES - NUT BUTTER CUPS, RANCH	1112037-40309	ş	(2,040.20)	10025402-541001	DISTRICT-MAINTENANCE	GENERAETOND
3/23/2023	THE WEBSTAURANT STORE INC	DRESSING & FRUIT CUPS	TN12893-47111	\$	1,000.54	60025644-541000-90001	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
3/29/2023	THE WEBSTAURANT STORE INC	CULINARY DEPT. / INSTRUCTIONAL EQUIPMENT - FOOD PROCESSOR, MICROWAVE	TN12981-47517	\$	1 452 27	32911592-541000	BATTERY CREEK HIGH	EIA FUND
3/29/2023	THE WEDSTAURANT STORE INC	MICROWAVE	1112301-47517	Ş	1,455.57	52911592-541000	DATIENT CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	THEME PARTIES AND SPECIAL EVENTS INC	DEPOSIT - MRHS PROM DECORATING SERVICES	250304	\$	10,000.00	70973860-566000	MAY RIVER HIGH	GENERATED FUND
2/20/2022	THERAPY SHOPPE	SPED / PT SUPPLIES - SLEEVE WEIGHTS, LAP PADS, SHOULDER WRAPS & COMPRESSION VESTS	THA 2005 47025		502.00	10010001 511000	PICTOLOT OFFICE	
3/28/2023 3/29/2023	THINK SOCIAL PUBLISHING	PT SUPPLIES - "THE ZONES OF REGULATION" - BOOKS	TN13096-47836 TN13010-47588	\$ \$		10012301-541000 10012301-543000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/3/2023	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES	249934	-		51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
3/10/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	250115	\$ 1.		54325354-554509-52010	WHALE BRANCH ELEMENTARY	CAPITAL FUND
	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES				54325385-554509-52010		CAPITAL FUND
3/10/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	250115 250115	\$ \$		54325385-554509-52010	WHALE BRANCH MIDDLE	
3/10/2023		RFP 22-004; CONSTRUCTION SERVICES					MOSSY OAKS ELEMENTARY	CAPITAL FUND
3/10/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES RFP 22-004; CONSTRUCTION SERVICES	250115 250115			54325396-552010-51001 51925337-554500-52005	HHI HIGH MOSSY OAKS ELEMENTARY	CAPITAL FUND
3/10/2023	THOMPSON TURNER CONSTRUCTION							CAPITAL FUND
3/31/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	250609	\$		51925337-554500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
3/31/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	250609	\$		51925337-554500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
3/31/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	250609			54025337-552006-52014	MOSSY OAKS ELEMENTARY	CAPITAL FUND
3/31/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	250609			51925337-554500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
3/31/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	250609			51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND
3/31/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	250 <mark>609</mark>			51925337-552006-52001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
3/31/2023	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	250609		,	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
3/31/2023	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES	250609			51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
3/14/2023	THOMSON WEST TCD	MONTHLY ON LINE SERVICE SUBSCRIPTION (LIBRARY) - LEGAL - FEB. 2023	TN12661-46389	\$	63.79	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
		MONTHLY DATA BASE ON LINE CHARGES / SOFTWARE SUBSCRIPTION - LEGAL -						
3/14/2023	THOMSON WEST TCD	FEB. 2023	TN12661-46390	\$		10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
3/22/2023	THRYV, INC.	CENTURY LINK PHONE BOOK LISTINGS	TN12865-47006	\$		10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/10/2023	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 031023	249946	\$		100 -245466	DISTRICT OFFICE	GENERAL FUND
3/10/2023	TIAA CREF AS AGENT FOR JPM	OCT/DEC 2022 RETIREMENT RECON; EMPLOYEES SCRS/ORP	250116	\$		100 -245466	DISTRICT OFFICE	GENERAL FUND
3/24/2023	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 032423	250327	\$	- /	100 -245466	DISTRICT OFFICE	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 9/1/22-11/30/22	250473	\$	634.56	10025497-532302	MAY RIVER HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 12/1/22-2/28/23	250473	\$	634.56	10025497-532302	MAY RIVER HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 3/1/2023-5/31/2023	250473	\$	634.56	10025497-532302	MAY RIVER HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 9/1/22-11/30/22	250473	\$	653.58	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 9/1/22-11/30/22	250473	\$	653.58	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 9/1/22-11/30/22	250473	\$	653.58	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 9/1/22-11/30/22	250473	\$	653.58	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 9/1/22-11/30/22	250473	\$	653.58	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 12/1/22-2/28/23	250473	\$	653.58	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 12/1/22-2/28/23	250473	\$		10025490-532302	BEAUFORT HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 12/1/22-2/28/23	250473	\$		10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 12/1/22-2/28/23	250473	\$		10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 12/1/22-2/28/23	250473	Ş		10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 3/1/2023-5/31/2023	250473	ŝ		10025490-532302	BEAUFORT HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 3/1/2023-5/31/2023	250473	ŝ		10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 3/1/2023-5/31/2023	250473	\$ \$		10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 3/1/2023-5/31/2023 QUARTERLY MAINTENANCE SERVICE 3/1/2023-5/31/2023	250473	\$ \$		10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
5/24/2025			230473	د	000.00	10020707 002002		

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION		MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 3/1/2023-5/31/2023	250473	\$		10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 9/1/22-11/30/22	250473	\$		10025490-532302	BEAUFORT HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 9/1/22-11/30/22	250473	\$		10025496-532302	HHI HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 12/1/22-2/28/23	250473	\$		10025496-532302	HHI HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 12/1/22-2/28/23	250473	\$	726.24	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 3/1/2023-5/31/2023	250473	\$	726.24	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 3/1/2023-5/31/2023	250473	\$	726.24	10025496-532302	HHI HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 9/1/22-11/30/22	250473	\$		10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 12/1/22-2/28/23	250473	ŝ		10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 12/1/2023-5/31/2023	250473	ś		10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 9/1/2023-03/3/2023	250473	ŝ		10025492-532302	WHALE BRANCH FC HIGH	
				Ŧ				GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 12/1/22-2/28/23	250473	\$		10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
3/24/2023	TK ELEVATOR CORPORATION	QUARTERLY MAINTENANCE SERVICE 3/1/2023-5/31/2023	250473	\$	1,307.16	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	TLF FLOWERS BY SUE	NHS / FUNDRAISER FOR INTERNATIONAL WOMEN'S DAY - FLOWERS	TN12613-46141	\$	439.90	70963660-566000	HHI HIGH	GENERATED FUND
			NCI					PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	TOGETHER WE RISE	BAGS FOR FOSTER CARE SERVICE PROJECT	TN12432-45351	Ś	427.74	70725300-566000	OKATIE ELEMENTARY	GENERATED FUND
3/3/2023	TOMMYS TOWING AND TIRE IN	TRANSPORTATION - TOWING SERVICES - DISABLED BUS TO REPAIR SHOP	TN12423-45325	\$	175.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
3/13/2023	TONER CAMPUS INC	OFFICE SUPPLIES - TONER CARTRIDGES - WBECHS & FOOD SERVICE DEPT.	TN12650-46334	Ş		60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
		FOOD SERVICE DEPT. SUPPLIES - TONER CARTRIDGES - RCES & BACK UP	TN12868-47020	ŝ		60025601-544500	DISTRICT OFFICE	
3/22/2023	TONER CAMPUS INC	FOOD SERVICE DEPT. SUPPLIES - TONER CARTRIDGES - RCES & BACK UP	IN12868-47020	Ş	238.00	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/9/2023	TOWER GARDEN	TOWER GARDEN - ROCK CUBES, SEEDING STARTER KIT	TN12574-45990	\$	55.12	70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
							J	PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	TOWN OF BLUFFTON	JANUARY 2023 POLICE SERVICES	249916	\$	892.50	70984050-566000	BLUFFTON HIGH	GENERATED FUND
		OFF DUTY OFFICER / SECURITY SERVICES - WRESTLING AND BASKETBALL				V		PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	TOWN OF BLUFFTON	GAMES	250119	Ś	682.50	70884050-566000	HE MCCRACKEN	GENERATED FUND
3/17/2023	TOWN OF BLUFFTON	POLICE OFF DUTY OFFICER / SECURITY SERVICES - BASKETBALL	250306	Ś		10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
3/11/2023		TOBLE OF DOTTOTTERY SECONT SERVICES DASKEIDALE	230300	ç	105.00	1002/1/9-500000		
2/17/2022			250205	Ś	157.50	30034050 50000	MANY DIVED LUCIU	PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	TOWN OF BLUFFTON	SECURITY SERVICES FOR MRHS FEBRUARY 2023	250306	Ş	157.50	70974050-566000	MAY RIVER HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	TOWN OF BLUFFTON	ATHLETICS / SECURITY SERVICES FOR JANUARY 2023	250612	\$	1,470.00	70974050-566000	MAY RIVER HIGH	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	TOWN OF BLUFFTON	POLICE / SECURITY SERVICES FOR ATHLETIC EVENTS	250612	\$	1,653.75	70984050-566000	BLUFFTON HIGH	GENERATED FUND
		LODGING - SC HOSA (FUTURE HEALTH PROFESSIONALS) LEADERSHIP						PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023	TOWNEPLACE SUITES CHARLESTON	CONFERENCE; CHARLESTON, SC - 3/15-17	TN12830-46883	\$	1 926 60	70903437-566000	BEAUFORT HIGH	GENERATED FUND
5/20/2025		LODGING - FL IBS / MYP - PROF. DEVELOP. TRAINING/WORKSHOP; ST. PETE, FL;	11112030 10003	, T	1,520.00	10505157 500000		
3/20/2023	TRADEWINDS ISLAND RESORT	DATES: 5/7-10	TN12833-46906	\$	596.64	10014401-533203	DISTRICT OFFICE	GENERAL FUND
3/20/2023	TRADE WINDS ISEAND RESORT	LODGING - FL IBS / MYP - PROF. DEVELOP. TRAINING/WORKSHOP; ST. PETE, FL;	11112833-40900	Ş	330.04	10014401-555205	DISTRICT OFFICE	GENERALTOND
2/20/2022			TH42022 40000	ć	500.04	4004 4404 500000		CENERAL SUND
3/20/2023	TRADEWINDS ISLAND RESORT	DATES: 5/7-10	TN12833-46909	\$	596.64	10014401-533203	DISTRICT OFFICE	GENERAL FUND
		LODGING - FLIBS / MYP - PROF. DEVELOP. TRAINING/WORKSHOP; ST. PETE, FL;						
3/20/2023	TRADEWINDS ISLAND RESORT	DATES: 5/7-10	TN1283 <mark>3-46</mark> 912	\$		10014401-533203	DISTRICT OFFICE	GENERAL FUND
3/22/2023	TRANE US INC	REFUND; CHARGE ERROR - WO356100-62 REF. TN 12174-44309 - HHIES	TN12873-47035	\$	(0.01)	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/3/2023	TRANSACT COMMUNICATIONS INC	TRANSACT PARENT NOTICE SOFTWARE / ONE YEAR RENEWAL	249917	\$	10,950.00	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
3/10/2023	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 031023	249947	\$	95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
3/24/2023	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 032423	250328	Ś	95.35	100 -245800	DISTRICT OFFICE	GENERAL FUND
		STUDENT LODGING - DECA NAT'L COMPETITION; ORLANDO FL 4/23-26, 2023 -						PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	TRAVEL VENTURES OF BAY COUNTY INC	BHS	250475	Ś	372.82	70903260-566000	BEAUFORT HIGH	GENERATED FUND
3/24/2023	TRAVEL VENTORES OF BAT COONTTINC	STUDENT LODGING - DECA NAT'L COMPETITION; ORLANDO FL 4/23-26, 2023 -	250475	2	372.02	70903200-500000		GENERATED FOND
3/24/2023	TRAVEL VENTURES OF BAY COUNTY INC	BHS	250475	\$	500.00	10011490-566000	BEAUFORT HIGH	GENERAL FUND
		STUDENT LODGING - DECA NAT'L COMPETITION; ORLANDO FL 4/23-26, 2023 -						PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	TRAVEL VENTURES OF BAY COUNTY INC	MRHS	250475	\$	1,203.76	70973260-566000	MAY RIVER HIGH	GENERATED FUND
		LODGING- DEPOSIT- NATL. SCHOOL SAFETY CONF.; LAS VEGAS, NV; 7/23-28;						
3/2/2023	TROPICANA ROOMS	REF. FULL REFUND TN 12427-45337	TN12389-45178	Ś	146.26	10026401-533203	DISTRICT OFFICE	GENERAL FUND
-, _,		LODGING- DEPOSIT- NATL. SCHOOL SAFETY CONF.; LAS VEGAS, NV; 7/23-28;		+				
2/2/2022		REF. FULL REFUND TN 12427-45339	TN12389-45179	ć	146.26	10026401-533203	DISTRICT OFFICE	
3/2/2023	TROPICANA ROOMS		1112389-45179	\$	140.20	10026401-533203	DISTRICT OFFICE	GENERAL FUND
		REFUND - LODGING - DEPOSIT - NATL. SCHOOL SAFETY CONF.; LAS VEGAS, NV;						
3/3/2023	TROPICANA ROOMS	7/23-28; REF. TN 12389-45178	TN12427-45337	\$	(146.26)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
		REFUND - LODGING - DEPOSIT - NATL. SCHOOL SAFETY CONF.; LAS VEGAS, NV;						
3/3/2023	TROPICANA ROOMS	7/23-28; REF. TN 12389-45179	TN12427-45339	\$	(146.26)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
3/24/2023	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 032423	250329	\$		100 -245860	DISTRICT OFFICE	GENERAL FUND
3/3/2023	TST NEW YORK CITY PIZZA	TPAC / SIC MEETING 3/2/23 - LUNCH	TN12421-45316	Ş		20118817-539911	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
5/ 5/ 2025	IST NEW TORK CITEFIZZA	REFUND - TAX AMT. REIMBURSED FOR LUNCH - CAREER DAY; REF. TN 12608-	11112421-40010	ç	111.32	2011001/-333311	THE PARET CHIEDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL
			TH42020 40070		100.000	70705500 566000		
2/20/2022	TST SIPPIN COW CAFE	46119	TN12829-46879	\$	(62.40)	70795580-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/20/2023								PUPIL ACTIVITY/STUDENT & SCHOOL
3/20/2023 3/8/2023	TWO MEN & A TRUCK	MOVING SERVICES - PIANO MOVE	TN12536-45827	\$	494.16	70335300-566000	BEAUFORT ELEMENTARY	GENERATED FUND
	TWO MEN & A TRUCK TYCO FIRE & SECURITY (US) MANAGEMENT,	MOVING SERVICES - PIANO MOVE	TN12536-45827	\$	494.16	70335300-566000	BEAUFORT ELEMENTARY	GENERATED FUND
3/8/2023		MOVING SERVICES - PIANO MOVE ALARM & DETECTION-MONITORING FOR RSIA-83	TN12536-45827 250479	\$ \$		70335300-566000 10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERATED FUND

DATE	VENDOR NAME	ITEM DESCRIPTION C	HECK/TRANSACTION	А	MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT,			<i>.</i>				
3/31/2023	INC. TYCO FIRE & SECURITY (US) MANAGEMENT,	WO#352071-90 CARTRIDGE	250613	\$	80.56	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/31/2023	INC. TYCO FIRE & SECURITY (US) MANAGEMENT,	WO#352111-85 CARTRIDGE	250613	\$	80.56	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3/31/2023	INC. TYCO FIRE & SECURITY (US) MANAGEMENT,	WO#353788-80 PHOTO SENSOR	250613	\$	143.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/31/2023	INC.	WO#353382-35 PHOTO SENSOR	250613	\$	143.10	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/31/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#353383-94 SPEAKER STROBE	250613	\$	174.90	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3/31/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#353368-63 HEAT SENSOR	250613	\$	276.66	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/31/2023	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO#355920-70 4009A CPU BOARD	250613	\$	1,484.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/24/2023	TYLER'S WELDING & FABRICATION	WO#354656-89 HANDRAIL REPLACEMENT (PARTS & LABOR INCLUDED) - BLMS	TN12941-47323	\$	132.50	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
3/24/2023 3/24/2023	TYLER'S WELDING & FABRICATION TYLER'S WELDING & FABRICATION	W0#354656-89 HANDRAIL REPLACEMENT (PARTS & LABOR INCLUDED) - BLMS W0#352306-89 LABOR FOR HANDRAIL REPAIR - BLMS	TN12941-47323 TN12941-47329	\$ \$		10025489-532301 10025489-532301	BLUFFTON MIDDLE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND
3/22/2023	UCC IB CONFERENCE	UPPER CANADA COLLEGE - ONLINE PD/VIRTUAL IB TEACHER TRAINING INSTITUTE; 6/21-23; REF. TN 12867-47015	TN12867-47019	\$		10014401-531200	DISTRICT OFFICE	GENERAL FUND
3/31/2023	ULINE INC	HEAVY DUTY ROLLING Z RACK TECHNOLOGY DEPT EOY CHECK-INS FOR STUDENT DEVICES - MICROFIBER	250614	\$		21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
3/10/2023	ULINE INC	TOWELS, ISOPROPYL ALCOHOL, ETC.	TN12612-46138	\$	3,169.94	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	ULINE INC	WO#358371-83 SPECIAL SIZED BOXES - RSIA	TN12619-46181	\$		10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/31/2023	UNITED AIR FILTER COMPANY	WO#350744-02 FILTERS - STOCK	250615	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/31/2023	UNITED AIR FILTER COMPANY	WO#338611-02 FILTERS - STOCK	250615	\$,	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/31/2023	UNITED AIR FILTER COMPANY	WO#345134-02 FILTERS - STOCK	250615	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/31/2023	UNITED AIR FILTER COMPANY	WO3345134-02 FILTERS - STOCK	250615	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/31/2023	UNITED AIR FILTER COMPANY	WO#350744-02 FILTERS - STOCK	250615	\$	22,908.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/31/2023	UNITED ART & EDUCATION SUPPLY CO., INC		250616	\$		21811239-541000-91113	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	UNITED WAY	PAYROLL RUN 1 - WARRANT 031023	249948	\$		100 -245805	DISTRICT OFFICE	GENERAL FUND
3/24/2023	UNITED WAY	PAYROLL RUN 1 - WARRANT 032423 UNIV. OF GA CENTER FOR CONT. ED - LODGING - ADMIN. PROFESSIONALS DAY	250330	\$	580.00	100 -245805	DISTRICT OFFICE	GENERAL FUND
3/24/2023	UNIVERSITY OF GEORGIA UNIVERSITY OF VIRGINIA DARDEN SCHOOL	CONF.; ATHENS, GA; 3/20-21	TN12938-47313	\$	332.64	10022301-533203	DISTRICT OFFICE	GENERAL FUND
3/17/2023	FOUNDATION	UVA CORE PARTNERSHIP COHORT 19; MIDYEAR RETREAT	250307	s	64 000 00	20122401-531200-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/21/2023	US AWARDS	ATHLETICS - LETTERS, PINS AND BARS	TN12798-46779	Ś		10027197-541000	MAY RIVER HIGH	GENERAL FUND
3/1/2023	USC MARKETPLACE	REGISTRATION - SE SCHOOL BEHAVORIAL HEALTH CONFERENCE; MYRTLE BEACH, SC - 4/19-21, 2023	TN12362-45088	Ś		10021101-533202	DISTRICT OFFICE	GENERAL FUND
-, -,		REGISTRATION - SE SCHOOL BEHAVORIAL HEALTH CONFERENCE; MYRTLE						
3/2/2023	USC MARKETPLACE	BEACH, SC - 4/19-21, 2023 REGISTRATION - SE SCHOOL BEHAVORIAL HEALTH CONFERENCE; MYRTLE	TN12402-45220	\$	275.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/10/2023	USC MARKETPLACE	BEACH, SC - 4/19-21, 2023 REGISTRATION - SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE;	TN12616-46156	\$	275.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
3/15/2023	USC MARKETPLACE	ONLINE / VIRTUAL EVENT 3/14/23 REGISTRATION - SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE;	TN12713-46541	\$	195.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND
3/23/2023	USC MARKETPLACE	ONLINE / VIRTUAL EVENT 3/14/23 REGISTRATION - SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE;	TN12904-47163	\$	195.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND
3/24/2023	USC MARKETPLACE	ONLINE / VIRTUAL EVENT 3/14/23 POSTAGE - BIRTHDAY WISHES FROM STUDENTS TO MR. BROWN - BLACK	TN12938-47312	\$	195.00	10021101-531200	DISTRICT OFFICE	GENERAL FUND
3/1/2023	USPS	HISTORY MONTH CULTURAL EXCHANGE STUDENT ACTIVITY - POSTAGE / INTERNATIONAL	TN12354-45063	\$	2.22	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/2/2023	USPS	STAMPS	TN12415-45283	\$	4.00	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/8/2023	USPS	USPS - POSTAGE STAMPS	TN12551-45907	\$	126.00	20118881-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3/10/2023	USPS	USPS - POSTAGE FOR CERTIFIED MAIL	TN12601-46092	\$	8.13	10023362-539900	HHI ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	USPS	POSTAGE STAMPS	TN12641-46269	\$	126.00	70445300-566000	SHANKLIN ELEMENTARY	GENERATED FUND
3/13/2023	USPS	CERTIFIED LETTER TO PARENT	TN12655-46361	\$	4.78	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	USPS	USPS - POSTAGE FOR PACKAGE	TN12704-46509	\$	4.16	70901570-566000	BEAUFORT HIGH	GENERATED FUND
3/28/2023	USPS	POSTAGE STAMPS	TN13092-47830	Ş		10011388-541000	HE MCCRACKEN	GENERAL FUND
3/22/2023	USPS.COM POSTAL STORE	POSTAGE STAMPS	TN12848-46956	\$		10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/10/2023	VARIABLE ANNUITY LIFE INSURANCE CO	OCT/DEC 2022 RETIREMENT RECON; EMPLOYEES SCRS/ORP	250124	Ş		100 -245467	DISTRICT OFFICE	GENERAL FUND
3/24/2023	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 032423	250331	ŝ		100 -245467	DISTRICT OFFICE	GENERAL FUND
3/3/2023	VC3 INC	ENRICH CLOUD SVCS. FEB. 2023. RE: PO#23000055	249921	Ş		10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
- ·								

DATE		ITEM DESCRIPTION	CHECK/TRANSACTION				LOCATION	FUND
3/31/2023	VENDOR NAME VC3 INC	ACCT.#BEA07. MARCH ENRICH CLOUD. RE: PO#23000055.	250618	\$		GL ACCOUNT NUMBER 10026601-534500-90001	LOCATION DISTRICT OFFICE	GENERAL FUND
3/17/2023	VENTURE INC OF BEAUFORT	W/O 347687-35: PEX PIPE AND PVC	250202	ş Ş		10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/17/2023	VENTURE INC OF BEAUFORT	W/0 357306-80; REPAIR HOLE IN WALL	250202	ŝ		10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3/17/2023	VENTURE INC OF BEAUFORT	W/O 356774-54; BRASS PADLOCK	250202	ŝ		10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/17/2023	VENTURE INC OF BEAUFORT	W/O 339293-37; REPLACED TILE	250202	ŝ		10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/17/2023	VENTURE INC OF BEAUFORT	W/O 350558-39; HOT WATER HEATER PARTS	250202	ŝ		10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
3/17/2023	VENTURE INC OF BEAUFORT	W/O 357243-83; FASTENERS FOR BOOKSHELVES	250202	\$		10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/17/2023	VENTURE INC OF BEAUFORT	W/O 349925-85; BLADDER TANK SUPPLIES	250202	\$	29.00	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3/17/2023	VENTURE INC OF BEAUFORT	W/O 356884-02; FILL PROPANE TANK	250202	\$	34.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/17/2023	VENTURE INC OF BEAUFORT	W/O 350558-39; PVC PIPE, DRAIN PAN, ELBOW PIPE	250202	\$	35.49	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
3/17/2023	VENTURE INC OF BEAUFORT	W/O 356142; REPLACE SOCCER GOAL NET	250202	\$	42.36	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/17/2023	VENTURE INC OF BEAUFORT	W/O 357113-39; SUPPLIES TO REPAIR LEAK	250202	\$		10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
3/17/2023	VENTURE INC OF BEAUFORT	W/O 352735-33; MIDWEST FASTENERS	250202	\$		10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3/17/2023	VERIZON WIRELESS SERVICE LLC	ACCT.#942357392-00001. MIFI BROADBAND SERVICE	250308	\$		21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	VERIZON WIRELESS SERVICE LLC	ACCT.#942357392-00001. MIFI BROADBAND SERVICE	250308	\$		21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	VERIZON WIRELESS SERVICE LLC VERIZON WIRELESS SERVICE LLC	ACCT.#942357392-00001. MIFI BROADBAND SERVICE ACCT.#842349188-00046. HOTSPOTS BILLING	250308 250309	\$ \$	- /	21811401-534500-98000	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/17/2023 3/17/2023	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046. HOTSPOTS BILLING ACCT.#842349188-00046. HOTSPOTS BILLING		\$		21811201-534500-98000 21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
3/17/2023	VERIZON WIRELESS SERVICE LLC	ACCT.#842349188-00046. HOTSPOTS BILLING	250309			21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/9/2023	VERIZONWRLSS RTCCR VB	SMARTPHONE & CELLPHONE MONTHLY SERVICES / BILLING	TN12578-46007	\$ \$		10022301-544500	DISTRICT OFFICE	GENERAL FUND
3/9/2023	VERIZONWRLSS RTCCR VB	SMARTPHONE & CELLPHONE MONTHLY SERVICES / BILLING	TN12578-46007	Ś		10023362-534000	HHI ELEMENTARY	GENERAL FUND
3/9/2023	VERIZONWRLSS RTCCR VB	SMARTPHONE & CELLPHONE MONTHLY SERVICES / BILLING	TN12578-46007	ŝ		10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/9/2023	VERIZONWRLSS RTCCR VB	SMARTPHONE & CELLPHONE MONTHLY SERVICES / BILLING	TN12578-46007	\$	48.74	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3/9/2023	VERIZONWRLSS RTCCR VB	SMARTPHONE & CELLPHONE MONTHLY SERVICES / BILLING	TN12578-46007	\$	48.76	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
3/9/2023	VERIZONWRLSS RTCCR VB	SMARTPHONE & CELLPHONE MONTHLY SERVICES / BILLING	TN12578-46007	\$	52.72	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3/9/2023	VERIZONWRLSS RTCCR VB	SMARTPHONE & CELLPHONE MONTHLY SERVICES / BILLING	TN12578-46007	\$		10022201-544500	DISTRICT OFFICE	GENERAL FUND
3/9/2023	VERIZONWRLSS RTCCR VB	SMARTPHONE & CELLPHONE MONTHLY SERVICES / BILLING	TN12578-46007	\$		10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
3/9/2023	VERIZONWRLSS RTCCR VB	SMARTPHONE & CELLPHONE MONTHLY SERVICES / BILLING	TN12578-46007	\$		10026401-534000	DISTRICT OFFICE	GENERAL FUND
3/9/2023	VERIZONWRLSS RTCCR VB	SMARTPHONE & CELLPHONE MONTHLY SERVICES / BILLING	TN12578-46007	\$		10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/9/2023	VERIZONWRLSS RTCCR VB	SMARTPHONE & CELLPHONE MONTHLY SERVICES / BILLING	TN12578-46007	\$		81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/9/2023	VERIZONWRLSS RTCCR VB	SMARTPHONE & CELLPHONE MONTHLY SERVICES / BILLING	TN12578-46007	\$		10023101-544500	DISTRICT OFFICE	GENERAL FUND
3/9/2023 3/9/2023	VERIZONWRLSS RTCCR VB VERIZONWRLSS RTCCR VB	SMARTPHONE & CELLPHONE MONTHLY SERVICES / BILLING SMARTPHONE & CELLPHONE MONTHLY SERVICES / BILLING	TN12578-46007 TN12578-46007	\$ \$		10025501-534000 10021101-534000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
3/9/2023	VERIZONWRLSS RTCCR VB	SMARTPHONE & CELEPHONE MONTHLY SERVICES / BILLING	TN12578-46007	ş		10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/16/2023	VERSARE SOLUTIONS, LLC	MIXED BLOCKS FOR MAKER SPACE	TN12725-46584	\$		10022263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/3/2023	VERTICLE CULINARY SOLUTIONS, LLC	W/O 240740-90 ICE MAKER - KITCHEN	249923	\$		10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/10/2023	VERTICLE CULINARY SOLUTIONS, LLC	WO#245623-90 ICEMAKER/ICE BIN-FOOTBALL CONCESSIONS	250125	\$	3,074.56	10025490-541001	BEAUFORT HIGH	GENERAL FUND
		MEDIA CENTER / MAKER SPACE - SLAPSHOT FULL FIELD ELEMENT & GAME						
3/2/2023	VEX ROBOTICS	ELEMENT KIT	TN12384-45164	\$	168.25	29611238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/17/2023	VEX ROBOTICS	VEXROBOTICS - ROBOTICS CLUB - BUILD AND REPLACEMENT PARTS	TN12771-46719	\$	399.84	70903745-566000	BEAUFORT HIGH	GENERATED FUND
3/29/2023	VEX ROBOTICS	VEX ROBOTICS - SLAPSHOT FULL FIELD ELEMENT GAME KIT	TN12992-47537	Ś	102.02	70625400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/29/2023	VEX ROBOTICS	VEX ROBOTICS - SLAPSHOT FOLL FIELD ELEMENT GAINE KIT	IN12992-47537	Ş	103.02	70825400-566000	HHIELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	VISTA PRINT	VISTA PRINT - PBIS / ROCK CARDS (PRINT SERVICES)	TN12531-45809	Ś	314.81	70622685-566000	HHI ELEMENTARY	GENERATED FUND
5, 6, 2025			TOOT	Ť 1	51 HOI			PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	VISTA PRINT	VISTAPRINT - SCHOOL SPONSORS APPRECIATION BANNER (PRINT SERVICES)	TN12637-46246	\$	302.82	70352400-566000	LADY'S ISLAND ELEMENTARY	GENERATED FUND
3/28/2023	VISTA PRINT	FOOD SERVICE DEPT STAFF BUSINESS CARDS (PRINT SERVICES)	TN13093-47831	\$		60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
3/24/2023	VITAL RECORDS HOLDINGS, LLC	ANNUAL INVOICE FOR MONTHLY FEES	250480	\$	2,973.52	10025401-539903	DISTRICT OFFICE	GENERAL FUND
		SCIENCE - MODEL PLUS THE ANIMAL CELL, MODEL PLUS THE PLANT CELL,						
3/6/2023	VWR INTERNATIONAL INC	MODEL PLATES TECTONICS, ETC.	TN12482-45656	\$	267.72	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
		SCIENCE - MAGNET BAR ALINCO MARKED POLES, ELECTRIC CURRENT KITS,						
3/6/2023	VWR INTERNATIONAL INC	RULERS AND FILE FOLDERS	TN12482-45659	\$		10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
3/9/2023	VWR INTERNATIONAL INC	CLASSROOM STEM INSTRUCTIONAL MATERIALS FOR PRIVATE SCHOOL	TN12576-46001	\$		21037001-541000-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/20/2023	VWR INTERNATIONAL INC	SCIENCE - CHART SYSTEMS OF THE HUMAN BODY	TN12836-46932	\$		10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
3/23/2023	VWR INTERNATIONAL INC	CTE - MEDICAL COURSE INSTRUCTIONAL MATERIALS	TN12875-47039	\$		10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
3/10/2023	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 031023	249949	\$		100 -245802	DISTRICT OFFICE	GENERAL FUND
3/24/2023 3/30/2023	WAGES GARNISHMENT PROCESSING UNIT WALGREENS #09134	PAYROLL RUN 1 - WARRANT 032423 STUDENT ARTWORK POSTERS - SCHOOL WIDE BEAUTIFICATION PROJECT	250332 TN13031-47648	\$ \$	298.79	100 -245802 10011497-541000	DISTRICT OFFICE MAY RIVER HIGH	GENERAL FUND GENERAL FUND
5/ 50/ 2023	WALGREENS #07134	MOTIVATIONAL POSITIVE LEARNING ENVIRONMENT FOR BATHROOM STALLS -	11112021-4/048	Ş	/0.28	10011497-541000		SEALARETOND
3/14/2023	WALL DRESSED UP	DECALS	TN12665-46403	Ś	254.40	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
-, - 1, 2020		MOTIVATIONAL POSITIVE LEARNING ENVIRONMENT FOR BATHROOM STALLS -		Ŧ				
3/14/2023	WALL DRESSED UP	DECALS	TN12665-46403	\$	381.60	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/1/2023	WALMART	WALMART - CLASSROOM PROJECT SUPPLIES - STRAWS & YARN	TN12380-45153	\$		10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/2023	WALMART	WALMART - BAND CONCERT - DRINKS	TN12380-45155	\$	45.24	70812100-566000	LADY'S ISLAND MIDDLE	GENERATED FUND

DATE	VENDOR NAME	ITEM DESCRIPTION CH	ECK/TRANSACTION NUMBER	AMOUN	T GL ACCOUNT NUMBER	LOCATION	FUND
DAIL	VENDOR NAME		NUMBER	ANICON	GEACCOONT NOMBER	LOCATION	PUPIL ACTIVITY/STUDENT & SCHOOL
3/2/2023	WALMART	WALMART - BUS DRIVER APPRECIATION - DONUTS & CUPCAKES WALMART - ATHLETIC SUPPLIES - WALKIES TALKIES, GATORADE, BOTTLED	TN12416-45286	\$ 1	9.08 70815300-566000	LADY'S ISLAND MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/2/2023	WALMART	WATER & FRUIT	TN12416-45287	\$ 18	2.89 70814050-566000	LADY'S ISLAND MIDDLE	GENERATED FUND
3/9/2023	WALMART	WALMART - BREAKFAST ITEMS - CAREER DAY	TN12574-45984	\$ 9	6.03 70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2023	WALMART	WALMART - PI DAY EVENT - SODA	TN12601-46093	\$ 5	0.32 70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2023	WALMART	WALMART - SNACKS & DRINKS	TN12601-46095	\$ 1	3.72 70621430-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2023	WALMART	WALMART - STUDENT ACTIVITY - SNACKS, DRINKS, PLATES & NAPKINS	TN12601-46096	\$ 3	0.75 70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2023	WALMART	WALMART - LEADER IN ME / LEADERSHIP DAY 3/9/23 - BREAKFAST ITEMS	TN12603-46099	\$ 14	8.53 10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/13/2023	WALMART	WALMART - NURSE SUPPLIES - TYLENOL	TN12656-46365	\$	6.96 10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	WALMART	WALMART - 6TH GRADE MATH PROJECT SUPPLIES - PIES (PI-DAY)	TN12656-46366	\$ 3	8.06 70813820-566000	LADY'S ISLAND MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	WALMART	WALMART - PARENT ENGAGEMENT EVENT - FOOD ITEMS; PBIS - CANDY	TN12671-46413	\$ 5	9.39 70355300-566000	LADY'S ISLAND ELEMENTARY	GENERATED FUND
3/14/2023	WALMART	WALMART - PARENT ENGAGEMENT EVENT - FOOD ITEMS; PBIS - CANDY	TN12671-46413	\$ 15	4.40 20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	WALMART	WALMART - MATH PROJECT SUPPLIES - PIES (PI DAY) WALMART - MATH NIGHT SUPPLIES - PLATES, CUPS, SPOONS, FOOD ITEMS,	TN12685-46448	\$ 1	8.24 70813820-566000	LADY'S ISLAND MIDDLE	GENERATED FUND
3/15/2023	WALMART	ETC.	TN12699-46482	\$ 13	7.70 20118835-541000-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/15/2023	WALMART	WALMART - ATHLETIC SOCCER SUPPLIES - CABLE TIES	TN12716-46550	\$ 1	5.64 10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/17/2023	WALMART	WALMART - NURSE SUPPLIES - OTC MEDS	TN12763-46697		1.49 10021362-541000	HHI ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/21/2023	WALMART	WALMART.COM - DRAMA CLUB SUPPLIES FOR PLAY - PAINT, RIBBON & GLUE	TN12793-46768	\$ 5	3.45 70621160-566000	HHI ELEMENTARY	GENERATED FUND
3/24/2023	WALMART	WALMART.COM - POSTERS FOR GUIDANCE/CDF	TN12930-47289		5.60 39521290-541000	BEAUFORT HIGH	EIA FUND
3/27/2023	WALMART	WALMART.COM - DIGITAL INSTANT PRINT CAMERAS	TN12959-47411	\$ 10	5.98 10022235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	WALMART	WALMART - STUDENT ACTIVITY - WHIP CREAM & PIE PANS	TN13054-47718	\$ 3	8.48 70625300-566000	HHI ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	WALMART	WALMART - STUDENT ACTIVITY - COOKIES & PLATES	TN13054-47720	\$	8.43 70621500-566000	HHI ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	WALMART	WALMART - EARLY ACT CLUB - STUDENT SNACKS	TN13054-47724	\$ 2	5.96 70623480-566000	HHI ELEMENTARY	GENERATED FUND
3/8/2023	WAL-MART #0728	SCIENCE SUPPLIES - TOP SOIL, SUNFLOWER SEEDS AND INSTANT COFFEE	TN12525-45793		9.39 20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/31/2023	WAL-MART #0728	TESTING SUPPLIES - SANDWICH BAGS		\$ 2	4.24 10011387-541000	HHI MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	WAL-MART #0728	PBIS STUDENT REWARD / INCENTIVE - ICE CREAM SANDWICHES	TN13063-47759	\$ 6	5.78 70875300-566000	HHI MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/2023	WAL-MART #1383	SNACKS - FACULTY & STAFF APPRECIATION	TN12372-45112	\$ 1	7.82 70853432-566000	WHALE BRANCH MIDDLE	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/2/2023	WAL-MART #1383	LEADERSHIP MEETING - GROCERY & FOOD ITEMS FOR LUNCH	TN12383-45161	\$ 48	5.37 70923635-566000	BATTERY CREEK HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	WAL-MART #1383	LEADERSHIP MEETING - GROCERY & FOOD ITEMS FOR LUNCH	TN12420-45312	\$ 5	1.04 70923635-566000	BATTERY CREEK HIGH	GENERATED FUND
3/3/2023	WAL-MART #1383	BREAKFAST ITEMS - 1ST FRIDAY/SIC MTG - 3/3/23 GROCERY & FOOD ITEMS FOR CTE / CULINARY CLASSROOM INSTRUCTIONAL	TN12428-45344		2.98 20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3/9/2023	WAL-MART #1383	LABS	TN12555-45921	\$ 39	5.97 10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	WAL-MART #1383	LITERACY NIGHT CLASS ACHIEVEMENT CELEBRATION - FRUIT PUNCH GROCERY & FOOD ITEMS FOR CTE / CULINARY CLASSROOM INSTRUCTIONAL	TN12600-46091	\$	8.98 70542400-566000	WHALE BRANCH ELEMENTARY	GENERATED FUND
3/15/2023	WAL-MART #1383	LABS	TN12689-46460	\$ 36	3.66 10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/17/2023	WAL-MART #1383	HR DEPT. MEETING SUPPLIES - SNACKS	TN12759-46686		1.04 10026401-569911	DISTRICT OFFICE	GENERAL FUND
3/17/2023	WAL-MART #1383	NURSE SUPPLIES - BOTTLED WATER	TN12761-46690		0.32 10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
		BUBBLE DAY STUDENT CELEBRATION - BLOWERS, BUBBLE STICKS, BUBBLE					PUPIL ACTIVITY/STUDENT & SCHOOL
3/23/2023	WAL-MART #1383	SOLUTION & DISH SOAP	TN12890-47099	\$ 8	8.93 70405300-566000	BROAD RIVER ELEMENTARY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	WAL-MART #1383	BOOSTERTHON SUPPLIES - STRING, BALLOONS, ETC.	TN12979-47507	\$ 14	9.11 70342400-566000	COOSA ELEMENTARY	GENERATED FUND
3/3/2023	WAL-MART #6395	LITERACY - READ ACROSS AMERICA EVENT - LIGHT REFRESHMENTS	TN12441-45387	\$ 1	7.10 10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	WAL-MART #6395	CONCESSION STAND SUPPLIES	TN12445-45408	\$ 5	2.80 70884050-566000	HE MCCRACKEN	GENERATED FUND
3/16/2023	WAL-MART #6395	SCIENCE SUPPLIES - RICE	TN12725-46582		5.88 20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/16/2023	WAL-MART #6395	NURSE SUPPLIES - OTC MEDS & DISINFECTANT WIPES; ICE CREAM FOR 3RD GRADE READ ACROSS AMERICA EVENT	TN12731-46596		9.67 70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		NURSE SUPPLIES - OTC MEDS & DISINFECTANT WIPES; ICE CREAM FOR 3RD					
3/16/2023	WAL-MART #6395	GRADE READ ACROSS AMERICA EVENT	TN12731-46596	\$ 6	6.03 10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND

		ITEM DESCRIPTION	CHECK/TRANSACTION					
DATE	VENDOR NAME		NUMBER	AMO	UNT	GL ACCOUNT NUMBER	LOCATION	FUND
a (+ c +								PUPIL ACTIVITY/STUDENT & SCHOOL
3/16/2023	WAL-MART #6395	CONCESSION STAND SUPPLIES	TN12742-46640	\$		70883030-566000	HE MCCRACKEN	GENERATED FUND
3/29/2023	WAL-MART #6395	CLEANING PRODUCTS FOR OFFICE	TN12986-47526	\$		10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/29/2023	WAL-MART #6395	SCIENCE SUPPLIES - APPLE JUICE	TN12986-47528	\$		20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/1/2023	WAL-MART #7181	STEAM NIGHT - STUDENT/FAMILY/PARENTING EVENT 2/28/23 - SNACKS	TN12365-45094			20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/6/2023	WAL-MART #7181	FAMILY LITERACY NIGHT SUPPLIES - WATERCOLORS, WIGGLE EYES, BAGS	TN12454-45456			20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/9/2023	WAL-MART #7181	FAMILY NIGHT SUPPLIES - COOKIES	TN12557-45930	\$	47.76	20118838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/42/2022	14441 MART #2404	3RD & 5TH GRADE - SCHOOL GARDEN PROJECT SUPPLIES - LETTUCE TASTING / SALAD DRESSINGS	THADEOD 46040	<u>,</u>	44 70	70242200 50000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	WAL-MART #7181 WAL-MART #7181	PARENT/FAMILY STEM NIGHT SUPPLIES - BOTTLED WATER & COOKIES	TN12588-46048	\$		70342300-566000 20118838-569911	COOSA ELEMENTARY	GENERATED FUND SPECIAL REVENUE - FEDERAL
3/10/2023 3/23/2023	WAL-MART #7181 WAL-MART #7181	WELLNESS GRANT - STUDENT BLUEBERRY TASTING EVENT	TN12592-46064 TN12874-47037	\$ \$		83211234-541000-90001	PORT ROYAL ELEMENTARY COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
5/25/2025	WAL-WART #7181	COMMUNICATIONS - PROF. ADMIN DAY APPRECIATION DAY - PLATES,	1112674-47057	Ş	200.90	83211234-341000-90001	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/23/2023	WAL-MART #7181	NAPKINS & SNACKS	TN12879-47058	Ś	59 21	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/23/2023	WAL-WART#7101		11112875-47058	Ş	30.31	10020401-541000	District Office	PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	WAL-MART #7181	SNACKS - STUDENT INCENTIVE - MAP SCORE IMPROVEMENTS	TN12919-47244	Ś	155 52	70395300-566000	ST. HELENA ELEMENTARY	GENERATED FUND
5/21/2025				Ŷ	100.02	,000000 000000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	WAL-MART #7181	BOOSTERTHON SUPPLIES - BALLOONS, HELIUM TANK, ETC.	TN12979-47502	Ś	54.14	70342400-566000	COOSA ELEMENTARY	GENERATED FUND
				4.	-	TIT IA		PUPIL ACTIVITY/STUDENT & SCHOOL
3/8/2023	WALMART.COM	STUDENT ACTIVITIES/REWARDS - ICE POPS	TN12518-45773	_\$	122.88	70345300-566000	COOSA ELEMENTARY	GENERATED FUND
		MATH/STEAM NIGHT AND LITERACY SUPPLIES - PLASTIC SPOONS, BAGS, PAPER						
3/10/2023	WALMART.COM	TOWELS & POTTING SOIL	TN12588-46047	\$	20.03	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
		MATH/STEAM NIGHT AND LITERACY SUPPLIES - PLASTIC SPOONS, BAGS, PAPER			L			
3/10/2023	WALMART.COM	TOWELS & POTTING SOIL	TN12588-46047	\$	36.68	10011234-541000-12500	COOSA ELEMENTARY	GENERAL FUND
3/13/2023	WALMART.COM	YARN	TN12620-46185	\$	95.14	10011234-541000-12600	COOSA ELEMENTARY	GENERAL FUND
3/17/2023	WALMART.COM	MAGNETIC TILES FOR MAKER SPACE	TN12758-46682	\$	83.24	10022263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		BEAUTIFICATION DAY- SNACKS & BOTTLED WATER - PARENT/STUDENT				·		PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023	WALMART.COM	VOLUNTEERS; REF. BAL. TN 12874-47038 BAL	TN12841-46944	\$	84.78	70345300-566000	COOSA ELEMENTARY	GENERATED FUND
		BEAUTIFICATION DAY- SNACKS & BOTTLED WATER - PARENT/STUDENT			_			PUPIL ACTIVITY/STUDENT & SCHOOL
3/23/2023	WALMART.COM	VOLUNTEERS; REF. BAL. TN 12841-46944 BAL	TN12874-47038	\$		70345300-566000	COOSA ELEMENTARY	GENERATED FUND
3/29/2023	WALMART.COM	WELLNESS SMOOTHIE INITIATIVE - FRUIT, JUICE, YOGURT, ETC.	TN12981-47513	\$		29911492-541000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
3/29/2023	WALMART.COM	HR DEPT. MEETING SUPPLIES - BOTTLED WATER & SODA	TN12987-47529	\$	70.57	10026401-569911	DISTRICT OFFICE	GENERAL FUND
		STUDENT/STAFF - SNACKS & SUPPLIES - READ ACROSS AMERICA WEEK/GUEST				and the first		PUPIL ACTIVITY/STUDENT & SCHOOL
3/1/2023	WALMART.COM 8009666546	READERS & CLUBS	TN12346-45039	\$	45.78	70345300-566000	COOSA ELEMENTARY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	WALMART.COM 8009666546	SNACKS - TEACHER APPRECIATION	TN12620-46188	\$	98.39	70345200-566000	COOSA ELEMENTARY	GENERATED FUND
3/27/2023	WALMART.COM 8009666546	STEM/MATH NIGHT & CLUB SUPPLIES - BIRD SEED, PLATES, CRAFT ITEMS, ETC.	TN12942-47336		22.00	10011234-541000-12600	COOSA ELEMENTARY	GENERAL FUND
3/2//2023	WALMART.COM 8009666546	STEW/WATH NIGHT & CLUB SUPPLIES - BIRD SEED, PLATES, CRAFT TIEWS, ETC.	1112942-47330	\$	33.00	10011234-541000-12600	COOSA ELEMENTARY	GENERAL FOND
3/27/2023	WALMART.COM 8009666546	STEM/MATH NIGHT & CLUB SUPPLIES - BIRD SEED, PLATES, CRAFT ITEMS, ETC.	TN12942-47336	Ś	86 55	10011234-541000-12500	COOSA ELEMENTARY	GENERAL FUND
3/27/2023	WALMART.COM 8009666546	WALL MOUNT TV BARS, MONITORS	TN12952-47384			20111339-544500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/29/2023	WALMART.COM 8009666546	STEM/MATH NIGHT SUPPLIES - DISINFECTANT SPRAY, TWEEZERS	TN12979-47506	\$		10011234-541000-12500	COOSA ELEMENTARY	GENERAL EUND
-,,								PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	WALMART.COM 8009666546	SNACKS - STUDENT APPRECIATION	TN13045-47694	\$	110.13	70345300-566000	COOSA ELEMENTARY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	WALMART.COM 8009666546	ELEMENTARY HONOR CHOIR DINNER (3/31/23) SUPPLIES - PLATES & NAPKINS	TN13046-47698	\$	43.50	70011340-566000	DISTRICT OFFICE	GENERATED FUND
3/31/2023	WALMART.COM 8009666546	TESTING SUPPLIES - STORAGE CONTAINERS	TN13063-47758	\$	120.83	10011387-541000	HHI MIDDLE	GENERAL FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/3/2023	WANDO HIGH SCHOOL	MELLOW MUSHROOM RELAYS TRACK & FIELD ENTRY FEES	249925	\$		70984050-566000	BLUFFTON HIGH	GENERATED FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$		10025409-532900	RIGHT CHOICES	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$		10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554			10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554			10025401-532900	DISTRICT OFFICE	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554			10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554			10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554			10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554			10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554			10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554			10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554			10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554			10025434-532900	COOSA ELEMENTARY	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554			10025444-532900		GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023 CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554			10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
3/15/2023			TN12717-46554			10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023 CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554			10025454-532900		GENERAL FUND GENERAL FUND
3/15/2023 3/15/2023	WASTE PRO - 900 CORPORATE WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023 CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554 TN12717-46554			10025463-532900 10025452-532900	HHI SCHOOL FOR CREATIVE ARTS DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023 CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554 TN12717-46554			10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
5/ 15/ 2025		CONTRACT IN DIVEZ OTO TRADIT REMOVALE DERVICED DARIOART 2020	11112/1/-40334	<i>پ</i>	020.43	10023432-332300		SERENCETOND

			CHECK/TRANSACTION					
DATE	VENDOR NAME	ITEM DESCRIPTION	NUMBER	AN		GL ACCOUNT NUMBER	LOCATION	FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$		10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023		\$		10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$		10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$	878.44	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$		10025488-532900	HE MCCRACKEN	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$		10025487-532900	HHI MIDDLE	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023		\$		10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$		10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$		10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$	878.44	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$		10025498-532900	BLUFFTON HIGH	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$	1,001.84	10025497-532900	MAY RIVER HIGH	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$	1,001.84	10025462-532900	HHI ELEMENTARY	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$	1,020.71	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$	1,055.79	10025490-532900	BEAUFORT HIGH	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$	1,255.95	10025496-532900	HHI HIGH	GENERAL FUND
3/15/2023	WASTE PRO - 900 CORPORATE	CONTRACT IFB #21-016 TRASH REMOVAL SERVICES - JANUARY 2023	TN12717-46554	\$	1,417.11	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
		WHEDE LLE		4 5	C 1			PUPIL ACTIVITY/STUDENT & SCHOOL
3/24/2023	WATERS DRY CLEANING	DRY CLEAN SERVICES - STUDENT EVENT TABLECLOTHS	TN12929-47280	\$	238.50	70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	WEISSMAN'S THEATRICAL SUPPLY	COSTUMES FOR DANCE RECITAL	TN12479-45626	\$	470.88	70963330-566000	HHI HIGH	GENERATED FUND
3/21/2023	WEISSMAN'S THEATRICAL SUPPLY	WEISSMAN'S THEATRICAL - DANCE COSTUMES FOR PERFORMANCES	TN12801-46788	\$	844.30	10011490-541000-91700	BEAUFORT HIGH	GENERAL FUND
3/17/2023	WEST MUSIC	UKULELE STRINGS	250311	\$	203.66	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	WEST MUSIC	FIRST STEPS MUSIC & MALLETS PACK	250311	\$	323.90	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	WEST MUSIC	CHAIR CART	250311	\$	486.00	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	WEST MUSIC	FIRST STEPS MUSIC, MUSIC STAFF WHITE BOARD, MOVEMENT	250311	\$		21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/17/2023	WEST MUSIC	UKULELE STRINGS, UKULELE CART	250311	\$	914.84	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/9/2023	WEST MUSIC	WEST MUSIC - DRUM HEADS	TN12570-45961	\$	187.94	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	WEST MUSIC	MUSIC PROGRAM - RECORDERS	TN12664-46394	\$	84.75	70782675-566000	PRITCHARDVILLE ELEMENTARY	GENERATED FUND
				· ·				PUPIL ACTIVITY/STUDENT & SCHOOL
3/22/2023	WEST MUSIC	WEST MUSIC CO RECORDERS	TN12855-46969	Ś	329.00	70621160-566000	HHI ELEMENTARY	GENERATED FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/23/2023	WEST MUSIC	WEST MUSIC CO RECORDERS	TN12887-47085	\$	164.50	70621160-566000	HHI ELEMENTARY	GENERATED FUND
3/24/2023	WEST MUSIC	DRUMS FOR MUSIC CLASS	TN12921-47249	\$	1.845.70	21811254-541000-91113	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
		WESTIN - LODGING - NATIONAL SCIENCE TEACHING ASSOC. CONFERENCE;						
3/13/2023	WESTIN PEACHTREE PLAZA	ATLANTA, GA; 3/22-25, 2023	TN12656-46363	\$	814.60	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		WESTIN - LODGING - NATIONAL SCIENCE TEACHING ASSOC. CONFERENCE;						
3/13/2023	WESTIN PEACHTREE PLAZA	ATLANTA, GA; 3/22-25, 2023	TN12656-46364	\$	814.60	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		LODGING - NATL. SCIENCE TEACHERS ASSOC. CONFERENCE - ATLANTA, GA;						
3/24/2023	WESTIN PEACHTREE PLAZA	3/22-3/25, 2023	TN12936-47304	\$	543.06	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		WEB BASED ANNUAL SITE LICENSES - STUDENT NEWS SHOW (VALID THRU						
3/8/2023	WEVIDEO.COM	2/9/24)	TN12527-45797	\$	299.00	10011239-534500	ST. HELENA ELEMENTARY	GENERAL FUND
3/10/2023	WEX BANK	EXXON BILL FOR MONTH OF FEB/MAR 2023 - CREDIT	250002	Ś		10027101-566000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	WEX BANK	EXXON BILL FOR MONTH OF FEB/MAR 2023	250002	Ś		10027198-566000	BLUFFTON HIGH	GENERAL FUND
3/10/2023	WEX BANK	EXXON BILL FOR MONTH OF FEB/MAR 2023	250002	\$ T		10027101-566000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	WEX BANK	EXXON BILL FOR MONTH OF FEB/MAR 2023		\$		10027101-566000	DISTRICT OFFICE	GENERAL FUND
3/10/2023	WEX BANK	EXXON BILL FOR MONTH OF FEB/MAR 2023	250002	Ş		10011798-547002	BLUFFTON HIGH	GENERAL FUND
5, 10, 2025			250002	7	20.55			PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	WEX BANK	EXXON BILL FOR MONTH OF FEB/MAR 2023	250002	\$	68 12	70982100-566000	BLUFFTON HIGH	GENERATED FUND
3/10/2023	WEX BANK	EXXON BILL FOR MONTH OF FEB/MAR 2023	250002	ŝ		29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	WEX BANK	EXXON BILL FOR MONTH OF FEB/MAR 2023	250002	ŝ		10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
3/10/2023	WEX BANK	EXXON BILL FOR MONTH OF FEB/MAR 2023	250002	\$		33818801-533201-90003	DISTRICT OFFICE	EIA FUND
3/10/2023	WEX BANK	EXXON BILL FOR MONTH OF FEB/MAR 2023	250002	ş S		10027196-566000	HHI HIGH	GENERAL FUND
3/10/2023	WEX BANK	EXXON BILL FOR MONTH OF FEB/MAR 2023	250002	ş		10027196-566000-92900	HHI HIGH	GENERAL FUND
5/ 10/ 2023		EAST SILL ON MONTH OF LEDIMAN 2023	200002	ږ	234.03	1002/100-000000-02000		PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	WHOLESALE COLOR POWDER	SENIOR PICNIC SUPPLIES - COLOR POWDER	TN12981-47515	\$	175 95	70923810-566000	BATTERY CREEK HIGH	GENERATED FUND
3/1/2023	WILEY	FACULTY REF. BOOKS - "GREAT HABITS, GREAT READERS"		\$ \$		10022254-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/ 1/2023	WILL!	AFRICAN AMERICAN HISTORY ED. CONFERENCE - 2 BREAKOUT SESSIONS:	11112337-43079	ږ	300.30	10022234-343000	WHALL DIANCH ELEWIENTARY	GENERALI UND
2/21/2022	WILLIAM GREEN	AFRICAN AMERICAN HISTORY ED. CONFERENCE - 2 BREAKOUT SESSIONS; SERVICES PROVIDED	250540	Ś	600.00	21822401 521200 01147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	WILLIAW OREEN	AFRICAN AMERICAN HISTORY ED. CONFERENCE - DRUMMER PRESENTATIONS;	250540	Ş	00.000	21822401-531200-91147	DISTRICT OFFICE	JE LUAL NEVENUE - FEDERAL
3/24/2023	WILLIE E. BLEACH	SERVICES PROVIDED	250350	\$	500.00	21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
5/24/2023	WILLIE E. DLEACH	JENVICED PROVIDED	200300	Ş	500.00	21022401-331200-91147		SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/6/2023	WILLY TEES	INTERACT CLUB - T-SHIRTS FOR STUDENT MEMBERS	TN12479-45633	Ś	100 70	70963480-566000	HHI HIGH	GENERATED FUND
5/0/2023	WILLI IEES	LODGING - SC ALL STATE CHORUS STUDENT MEMBERS	111124/9-40003	Ş	490.76	10202400-200000	ini indr	GENERATED FUND
2/6/2022	WINGATE BY WYNDAM	WINTHROP UNIV./ROCK HILL, SC; 3/3-5	TN12472-45578	Ś	201.14	10011407-566000 00000	MAY RIVER HIGH	GENERAL FUND
3/6/2023	WINGATE DT WINDAW	WINTINGE UNIV./ NOCK HILL, JC, J/J"D	111124/2-455/8	Ş	201.14	10011497-566000-99000		SENERALI UND

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION		MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
DAIL	VENDOR NAME	WINTHROP UNIV.ED - REGISTRATION - MODEL UN STUDENT CONFERENCE -	NUMBER			GEACCOONT NOWIDER	LOCATION	PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	WINTHROP UNIV. EDUCATION	ROCK HILL, SC - 3/29-31, 2023 WIDA ENGLISH LANGUAGE DEVELOPMENT STANDARD FRAMEWORK TEACHER	TN12704-46508	\$	2,210.00	70903649-566000	BEAUFORT HIGH	GENERATED FUND
3/6/2023	WISCONSIN CENTER FOR EDU	KITS WIDA ENGLISH LANGUAGE DEVELOPMENT STANDARD FRAMEWORK TEACHER	TN12452-45434	\$	36.00	26437001-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/6/2023	WISCONSIN CENTER FOR EDU	KITS WIDA ENGLISH LANGUAGE DEVELOPMENT STANDARD FRAMEWORK TEACHER	TN12452-45434	\$	102.00	26437001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/6/2023	WISCONSIN CENTER FOR EDU	KITS	TN12452-45434	\$	102.00	26437001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/2/2023	WM SUPERCENTER #1383	HR DEPT MEETING SUPPLIES - SNACKS, DISINFECTANT WIPES, CUPS, ETC.	TN12389-45177	\$		10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/2/2023	WM SUPERCENTER #1383	HR DEPT MEETING SUPPLIES - SNACKS, DISINFECTANT WIPES, CUPS, ETC. GROCERY & FOOD ITEMS FOR CTE / CULINARY CLASSROOM INSTRUCTIONAL	TN12389-45177	Ş		10026401-569911	DISTRICT OFFICE	GENERAL FUND
3/3/2023	WM SUPERCENTER #1383	LABS	TN12420-45310	\$	275.80	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/3/2023	WM SUPERCENTER #1383	SCIENCE FAIR PROJECT SUPPLIES	TN12443-45398	\$	271.35	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
		CTE/CULINARY CLASSROOM EQUIPMENT & SUPPLIES- FOOD PROCESSOR;						
3/7/2023	WM SUPERCENTER #1383	GROCERY & FOOD ITEMS FOR INSTRUCTION	TN12489-45684	\$		32911592-541000	BATTERY CREEK HIGH	EIA FUND
3/7/2023	WM SUPERCENTER #1383	FAMILY NIGHT / STEM / PARENT EVENT - SNACKS	TN12491-45688	\$		20118838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3/9/2023	WM SUPERCENTER #1383	STEM / PARENT BREAKFAST ITEMS - SNACKS & DRINKS	TN12557-45931	Ş	50.50	20118838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	WM SUPERCENTER #1383	STUDENT BREAKFAST ITEMS	TN12599-46088	\$		70835025-566000	ROBERT SMALLS INTL ACADEMY	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	WM SUPERCENTER #1383	SNACKS - STUDENT INCENTIVES	TN12702-46492	\$		70442400-566000	SHANKLIN ELEMENTARY	GENERATED FUND
3/23/2023	WM SUPERCENTER #1383	GROCERY & FOOD ITEMS FOR CTE / CULINARY CLASSROOM INSTRUCTION	TN12876-47044	\$		10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/28/2023	WM SUPERCENTER #1383	ADMIN. OFFICE / MEETING SUPPLIES - REFRESHMENTS (DRINKS & SNACKS)	TN13072-47784	\$		10023201-569911	DISTRICT OFFICE	GENERAL FUND
3/3/2023	WM SUPERCENTER #6395	LEADER IN ME / CLUB SUPPLIES	TN12441-45388	\$		10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
3/3/2023	WM SUPERCENTER #6395	LEADER IN ME / MONTHLY SHARPEN THE SAW ACTIVITY SUPPLIES	TN12441-45389	\$		20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	WM SUPERCENTER #6395	GRADES KINDER & 1 - WIG CELEBRATION - STUDENT SNACKS	TN13062-47753	\$		70745300-566000	MC RILEY ELEMENTARY	GENERATED FUND
3/1/2023	WM SUPERCENTER #7181	LITERACY NIGHT SUPPLIES - BEADS	TN12346-45037	\$		10022234-541000	COOSA ELEMENTARY	GENERAL FUND
3/6/2023	WM SUPERCENTER #7181	SNACKS - FAMILY LITERACY NIGHT - 3/9/23	TN12454-45455	Ş		20118838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/29/2023	WM SUPERCENTER #7181	SNACKS - STUDENT APPRECIATION	TN12979-47500	\$		70345300-566000	COOSA ELEMENTARY	GENERATED FUND
3/29/2023	WM SUPERCENTER #7181	CLUB PROJECT SUPPLIES	TN12979-47503	\$	4.80	10011234-541000-12600	COOSA ELEMENTARY	GENERAL FUND
3/29/2023	WM SUPERCENTER #7181	SNACKS - STUDENT APPRECIATION	TN12979-47508	\$	13.94	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2023	WM SUPERCENTER #7181	SCHOOL FUNDRAISER WINNERS - REWARD SNACKS	TN13019-47611	\$	9.14	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	WM SUPERCENTER #7181	LEADERSHIP DAY SUPPLIES - BOTTLED WATER, PLATES, CUPS, ETC.	TN13053-47716	\$	117 92	70395300-566000	ST. HELENA ELEMENTARY	GENERATED FUND
3/2/2023	WM SUPERCENTER #728	SCIENCE FAIR SUPPLIES - BOTTLED WATER, SYRUP, SUGAR AND BABY OIL	TN12388-45174	Ś		20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/14/2023	WM SUPERCENTER #728	SCIENCE SUPPLIES - WATER, RICE AND CHARCOAL	TN12665-46397	\$		20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/14/2023	WM SUPERCENTER #728	PIE IN THE FACE FUNDRAISER - WHIPPED TOPPING AND PONCHOS	TN12665-46404	\$	19 <mark>.95</mark>	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/15/2023	WM SUPERCENTER #728	ART SUPPLIES - AMERICAN PIE PROJECT	TN12709-46520	\$	17.81	70965300-566000	HHI HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/27/2023	WM SUPERCENTER #728	STUDENT REWARD ICE CREAM PARTY	TN12950-47378	\$	41.52	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/30/2023	WM SUPERCENTER #728	WALMART - BATTERIES	TN13038-47674	\$	88.12	70965080-566000	HHI HIGH	GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL
3/31/2023	WM SUPERCENTER #728	PBIS STUDENT REWARD / INCENTIVE - ICE CREAM SANDWICHES	TN13063-47755	\$		70875300-566000	HHI MIDDLE	GENERATED FUND
3/9/2023	WOODBURN PRESS LTD	ADULT EDUCATION SUCCESS GUIDE FOR STUDENTS	TN12583-46023	\$		35618201-541000	DISTRICT OFFICE	EIA FUND
3/17/2023	WOODBURN PRESS LTD	GUIDANCE SUPPLIES - POCKET VIDEO CARD DISPLAY	TN12768-46707	\$		39521297-541000	MAY RIVER HIGH	EIA FUND
3/10/2023	WRIGHT DIRECTIONS, LLC	MENTAL HEALTH SERVICES 020123	250134	\$		21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	WRIGHT DIRECTIONS, LLC	MENTAL HEALTH SERVICES 102522-011923	250134	\$		21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	WRIGHT DIRECTIONS, LLC	MENTAL HEALTH SERVICES 110722-021323	250134	\$	-,	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/10/2023	WRIGHT DIRECTIONS, LLC	MENTAL HEALTH SERVICES 102522-020723	250134	\$		21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	WRIGHT DIRECTIONS, LLC	EMPLOYEE EVALUATION	250313	\$		21821101-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	WRIGHT DIRECTIONS, LLC	EMPLOYEE EVALUATION	250313	\$		21821101-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	WRIGHT DIRECTIONS, LLC	EMPLOYEE EVALUATION	250313	\$		21821101-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/17/2023	WRIGHT DIRECTIONS, LLC	EMPLOYEE EVALUATION WRISTBAND.COM - WRISTBANDS FOR ROBOTIC COMPETITION (FOR	250313	\$		21821101-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL
3/28/2023	WRISTBAND.COM	STUDENTS)	TN13085-47804	\$		70795300-566000	RIVER RIDGE ACADEMY	GENERATED FUND
3/7/2023	WW WILLIAMS	WO#356310-76 COOLANT LEVEL SENSOR - RCES LODGING - PROF. DEVELOP. / DIRECT 4 CLASS AT MIDLANDS TECH COLLEGE -	TN12517-45767	\$	174.69	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3/13/2023	WYNDHAM	COLUMBIA, SC - 3/10-11, 2023	TN12640-46262	\$		10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
3/24/2023	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 032423	250333	\$	261.00	100 -245840	DISTRICT OFFICE	GENERAL FUND

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BCSD TRANSPARENCY REPORT MARCH 1-31, 2023

DATE	VENDOR NAME	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	4	MOUNT	GL ACCOUNT NUMBER	LOCATION	FUND
								PUPIL ACTIVITY/STUDENT & SCHOOL
3/10/2023	YMCA OF GREENVILLE INC	MRHS - YOUTH IN GOVERNMENT CONFERENCE FEES	250137	\$	16,775.00	70973932-566000	MAY RIVER HIGH	GENERATED FUND
	YOUNG MEN SOCIAL CLUB OF ST. HELENA	PAYROLL EXPENSES 02/13/23-02/16/23; AFTER SCHOOL CARE / EXTENDED						
3/3/2023	ISLAND	LEARNING	249933	\$	1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
- /- /	YOUNG MEN SOCIAL CLUB OF ST. HELENA	PAYROLL EXPENSES 02/06/23-02/09/23; AFTER SCHOOL CARE / EXTENDED						
3/3/2023	ISLAND	LEARNING	249933	\$	1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
- / /	YOUNG MEN SOCIAL CLUB OF ST. HELENA	PAYROLL EXPENSES 02/21/23-02/23/23; AFTER SCHOOL CARE / EXTENDED						
3/10/2023	ISLAND		250139	\$	1,125.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/47/2022	YOUNG MEN SOCIAL CLUB OF ST. HELENA	PAYROLL EXPENSES 02/27/23-03/02/23; AFTER SCHOOL CARE / EXTENDED	250244		4 500 00	24047504 524200 04446	DICTDICT OFFICE	
3/17/2023		LEARNING	250314	\$	1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	PAYROLL EXPENSES; 03/06/23-03/09/23; AFTER SCHOOL CARE / EXTENDED LEARNING	250.405	Ś	4 200 00	24047504 524200 04446		SPECIAL REVENUE - FEDERAL
3/24/2023	YOUNG MEN SOCIAL CLUB OF ST. HELENA	PAYROLL EXPENSES; 03/13-03/16/23; AFTER SCHOOL CARE / EXTENDED	250485	Ş	1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/31/2023	ISLAND	LEARNING	250626	Ś	1 125 00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/23/2023	YOUTHLIGHT INC	BOOKS, THUMBALL & GAME	TN12878-47055	ŝ	,	39521238-541000	PORT ROYAL ELEMENTARY	EIA FUND
3/23/2023	YOUTHLIGHT INC	BOOKS, THUMBALL & GAME	TN12878-47055	ŝ		39521238-543000	PORT ROYAL ELEMENTARY	EIA FUND
3/23/2023	YOUTHLIGHT INC	GUIDANCE MATERIALS AND SUPPLIES - STRESS REDUCTION TOYS & BOOKS	TN12889-47096	ć		39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
3/1/2023	ZANER-BLOSER, INC	MULTI-GRADE BUILDING FACT FLUENCY KITS	TN12347-45040	Ś		29611201-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/1/2023	ZANER-BLOSER, INC	MULTI-GRADE BUILDING FACT FLUENCY KITS - PVES	TN12347-45043	\$		29611201-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/1/2023	ZANER-BLOSER, INC	MULTI-GRADE BUILDING FACT FLUENCY KITS - CES	TN12347-45044	Ś		29611201-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
-, _,								PUPIL ACTIVITY/STUDENT & SCHOOL
3/13/2023	ZAXBY'S #12101	SOCIAL WORKER APPRECIATION - LUNCH	TN12641-46268	\$	18.41	70445200-566000	SHANKLIN ELEMENTARY	GENERATED FUND
3/24/2023	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099. FEB.14-MAR.13, 2023 OVERAGE	250486	\$	562.08	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099. FEB.14-MAR.13, 2023 OVERAGE	250486	\$	562.08	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099. FEB.14-MAR.13, 2023 OVERAGE	250486	\$	562.09	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099ANNUAL (INCLUDES FEB. OVERAGE)	250486	\$	895.05	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099ANNUAL (INCLUDES FEB. OVERAGE)	250486	\$	895.05	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099ANNUAL (INCLUDES FEB. OVERAGE)	250486	\$	895.05	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099ANNUAL (INCLUDES FEB. OVERAGE)	250486	\$	20,966.87	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099ANNUAL (INCLUDES FEB. OVERAGE)	250486	\$	20,966.88	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/24/2023	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099ANNUAL (INCLUDES FEB. OVERAGE)	250486	\$	20,966.90	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/15/2023	ZORO TOOLS INC	WO#357642-90 HOT WATER TANK - BHS	TN12717-46556	\$	1,040.91	10025490-541001	BEAUFORT HIGH	GENERAL FUND
FRAUDULENT	/ DISPUTED CHARGES & CLAIM ADJUSTMI NOTHING TO REPORT FOR THIS TIME PERIOD - MARCH 2023		21	5	5			

BEAUFORT COUNTY SCHOOL DISTRICT