BCSD TRANSPARENCY REPORT
DECEMBER 31, 2024

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	1/13/2025	3ID MANAGEMENT	ADMIN GENERAL, ID SOFTWARE UPGRADE	HIGH SCHOOL PROGRAMS	TN25617-92058	$ 120.00	10011498-534500	BLUFFTON HIGH	GENERAL FUND
2	1/20/2025	A CATERED AFFAIR	PROM, DEPOSIT EVENT RENTAL	STUDENT ACTIVITY	TN25757-92626	$ 1,500.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3	1/3/2025	ABM INDUSTRY GROUPS, LLC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262427	$ 14,911.55	10025401-532200	DISTRICT OFFICE	GENERAL FUND
4	1/3/2025	ABM INDUSTRY GROUPS, LLC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262427	$ 1,934.24	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5	1/3/2025	ABM INDUSTRY GROUPS, LLC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262427	$ 1,988.21	10025405-532200	KING STREET	GENERAL FUND
6	1/3/2025	ABM INDUSTRY GROUPS, LLC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262427	$ 18,887.96	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
7	1/3/2025	ABM INDUSTRY GROUPS, LLC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262427	$ 15,905.65	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
8	1/3/2025	ABM INDUSTRY GROUPS, LLC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262427	$ 16,899.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
9	1/3/2025	ABM INDUSTRY GROUPS, LLC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262427	$ 18,422.70	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
10	1/3/2025	ABM INDUSTRY GROUPS, LLC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262427	$ 9,696.16	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
11	1/3/2025	ABM INDUSTRY GROUPS, LLC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262427	$ 17,937.89	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
12	1/3/2025	ABM INDUSTRY GROUPS, LLC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262427	$ 22,785.97	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
13	1/3/2025	ABM INDUSTRY GROUPS, LLC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262427	$ 27,149.24	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
14	1/3/2025	ABM INDUSTRY GROUPS, LLC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262427	$ 21,870.27	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
15	1/3/2025	ABM INDUSTRY GROUPS, LLC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262427	$ 33,799.51	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
16	1/3/2025	ABM INDUSTRY GROUPS, LLC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262427	$ 39,754.25	10025497-532200	MAY RIVER HIGH	GENERAL FUND
17	1/17/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP 121624-122024	SPEECH HANDICAPPED	262650	$ 3,187.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
18	1/17/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP 121624-122024	SPEECH HANDICAPPED	262650	$ 1,545.00	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
19	1/30/2025	ACADEMIC SUPPLIER	PLOTTER INK	LITERACY AND MEDIA SERVICES	TN25988-93332	$ 66.61	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
20	1/30/2025	ACCO BRANDS DIRECT	GBC LAMINATING EZ LOAD GRAY END CAP LAMINATING ROLL FILM	KINDERGARTEN PROGRAMS	TN25992-93340	$ 216.76	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
21	1/9/2025	ACCUTRAIN CORPORATION	REGISTRATION; INNOVATIVE SCHOOL SUMMIT; NEW YORK, NY; 02/11-02/15	IMPROVEMENT OF INSTRUCTION SER	TN25568-91884	$ 857.00	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
22	1/15/2025	ACDA ST INTERNET	REGISTRATION; NATIONAL CHORAL DIRECTORS CONFERENCE; DALLAS, TX; 3/18-3/22	HIGH SCHOOL PROGRAMS	TN25688-92335	$ 385.00	10011496-533203-97000	HHI HIGH	GENERAL FUND
23	1/7/2025	ACE FENCE CO LLC	W/O# 398579-38 FENCE REPAIR	OPERATION AND MAINTENANCE	TN25523-91763	$ 1,687.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
24	1/28/2025	ACE FENCE CO LLC	W/O# 403903-79 FENCE REPAIR	OPERATION AND MAINTENANCE	TN25908-93095	$ 412.00	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
25	1/6/2025	ACE FENCE CO LLC	W/O# 406198-79 FENCE REPAIR	OPERATION AND MAINTENANCE	TN25504-91714	$ 604.61	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
26	1/20/2025	ACE FENCE CO LLC	W/O# 408048-96 FENCE REPAIR	OPERATION AND MAINTENANCE	TN25771-92690	$ 769.41	10025496-541001	HHI HIGH	GENERAL FUND
27	1/10/2025	ACE OF HILTON HEAD	W/O# 408626-62; DOOR HANDLE	OPERATION AND MAINTENANCE	262518	$ 24.79	10025462-541001	HHI ELEMENTARY	GENERAL FUND
28	1/10/2025	ACE OF HILTON HEAD	W/O# 408971; FASTENERS	OPERATION AND MAINTENANCE	262518	$ 64.88	10025487-541001	HHI MIDDLE	GENERAL FUND
29	1/17/2025	ACE OF HILTON HEAD	W/O# 409390-62; ADHESIVE GLUE	OPERATION AND MAINTENANCE	262651	$ 43.18	10025462-541001	HHI ELEMENTARY	GENERAL FUND
30	1/17/2025	AGILE SPORTS TECHNOLOGIES INC	ATHLETICS; HUDL FLEX CAMERA TO FILM BOYS LACROSSE	STUDENT ACTIVITY	262652	$ 1,546.00	70984465-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
31	1/13/2025	AIRGAS	SOUTH, HELIUM TANK RENTAL	STUDENT ACTIVITY	TN25637-92145	$ 9.35	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
32	1/17/2025	AIRPORT TIRE & SERVICE, LLC	W/O# 410015-02 8100-130 FRONT TIRES/ALIGN/BATTERY	OPERATION AND MAINTENANCE	262653	$ 216.98	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
33	1/17/2025	AIRPORT TIRE & SERVICE, LLC	W/O# 410015-02 8100-130 FRONT TIRES/ALIGN/BATTERY	OPERATION AND MAINTENANCE	262653	$ 766.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
34	1/10/2025	AJAX BUILDING COMPANY, LLC	CONSTRUCTION SERVICES BEAUFORT MIDDLE MEDIA	FACILITIES ACQUISITION AND CON	801031	$ 10,284.75	55525380-532300-52020	BEAUFORT MIDDLE	CAPITAL FUND
35	1/10/2025	AJAX BUILDING COMPANY, LLC	CONSTRUCTION SERVICES BEAUFORT MIDDLE MEDIA	FACILITIES ACQUISITION AND CON	801031	$ 130,267.42	55525380-552005-52003	BEAUFORT MIDDLE	CAPITAL FUND
36	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 1,921.81	60025615-554000-51001	ST. HELENA EARLY CHILDHOOD	FOOD SERVICE FUND
37	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 496.89	60025617-554000-51001	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
38	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 525.74	60025634-554000-51001	COOSA ELEMENTARY	FOOD SERVICE FUND
39	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 562.98	60025637-554000-51001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
40	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 557.11	60025638-554000-51001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
41	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 1,631.63	60025638-554000-51001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
42	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 1,014.40	60025639-554000-51001	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
43	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 1,426.35	60025639-554000-51001	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
44	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 361.88	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
45	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 995.34	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
46	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 1,014.40	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
47	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 1,238.78	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
48	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 722.37	60025652-554000-51001	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
49	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 496.89	60025654-554000-51001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
50	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 722.38	60025654-554000-51001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
51	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 831.06	60025654-554000-51001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
52	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 1,528.24	60025670-554000-51001	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
53	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 595.86	60025672-554000-51001	OKATIE ELEMENTARY	FOOD SERVICE FUND
54	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 831.06	60025672-554000-51001	OKATIE ELEMENTARY	FOOD SERVICE FUND
55	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 1,063.28	60025676-554000-51001	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
56	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 557.08	60025678-554000-51001	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
57	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 558.37	60025678-554000-51001	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
58	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 722.37	60025678-554000-51001	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
59	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 326.72	60025680-554000-51001	BEAUFORT MIDDLE	FOOD SERVICE FUND
60	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 1,528.24	60025680-554000-51001	BEAUFORT MIDDLE	FOOD SERVICE FUND
61	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 326.72	60025681-554000-51001	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
62	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 453.33	60025681-554000-51001	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
63	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 343.55	60025685-554000-51001	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
64	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 506.66	60025685-554000-51001	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
65	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 316.87	60025688-554000-51001	HE MCCRACKEN	FOOD SERVICE FUND
66	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 506.75	60025688-554000-51001	HE MCCRACKEN	FOOD SERVICE FUND
67	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 496.89	60025689-554000-51001	BLUFFTON MIDDLE	FOOD SERVICE FUND
68	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 4,511.06	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
69	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FOOD SERVICES	801054	$ 641.63	60025698-554000-51001	BLUFFTON HIGH	FOOD SERVICE FUND
70	1/17/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801041	$ 49,225.35	54325302-552010-51001	DISTRICT-MAINTENANCE	CAPITAL FUND
71	1/17/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801041	$ 50,477.10	54425301-552005-52001	DISTRICT OFFICE	CAPITAL FUND
72	1/17/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801041	$ 1,235.98	55525337-532300-52020	MOSSY OAKS ELEMENTARY	CAPITAL FUND
73	1/17/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801041	$ 17,253.88	60025601-554000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
74	1/17/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801041	$ 404.47	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
75	1/17/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801041	$ 6,866.08	60025654-554000-51001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
76	1/17/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801041	$ 1,331.98	60025674-554000-51001	MC RILEY ELEMENTARY	FOOD SERVICE FUND
77	1/17/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801041	$ 12,411.07	60025688-554000-51001	HE MCCRACKEN	FOOD SERVICE FUND
78	1/17/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801041	$ 3,406.00	60025696-554000-51001	HHI HIGH	FOOD SERVICE FUND
79	1/17/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801041	$ 6,893.62	54425344-552009-52017	SHANKLIN ELEMENTARY	CAPITAL FUND
80	1/17/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801041	$ 41,733.18	55525335-552011-52018	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
81	1/31/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801054	$ 1,713.71	55525337-532300-52020	MOSSY OAKS ELEMENTARY	CAPITAL FUND
82	1/3/2025	ALAN W JACKSON	CLEANING OF BOTH FISH TANKS MAIN BLDG AND ECC	STUDENT ACTIVITY	262463	$ 230.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
83	1/3/2025	ALISON ADLER	PROFESSIONAL DEVELOPMENT JULY - OCTOBER 2024	IMPROVEMENT OF INSTRUCTION	262428	$ 7,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
84	1/3/2025	ALISON ADLER	PROFESSIONAL DEVELOPMENT JULY - OCTOBER 2024	IMPROVEMENT OF INSTRUCTION	262428	$ 1,000.00	10022101-531200-13600	DISTRICT OFFICE	GENERAL FUND
85	1/8/2025	ALLDATA	VOCATIONAL CTE STUDENT SUBSCRIPTIONS	VOCATIONAL PROGRAMS	TN25529-91780	$ 975.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
86	1/14/2025	ALLPRINT CUSTOM TEE'S	SHIRTS FOR EARLY ACT CLUB	STUDENT ACTIVITY	TN25659-92252	$ 482.75	70623480-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
87	1/14/2025	ALPHA CARD	INK FOR ID PRINTER	HIGH SCHOOL PROGRAMS	TN25653-92243	$ 216.12	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
88	1/28/2025	ALPHA GRAPHICS	HR BUSINESS CARD ORDER	STAFF SERVICES	TN25900-93075	$ 1,709.25	10026401-536000	DISTRICT OFFICE	GENERAL FUND
89	1/30/2025	ALPHAGRAPHICS	ATHLETE SENIOR BANNERS FOR GYMNASIUM	STUDENT ACTIVITY	TN25986-93323	$ 1,035.12	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
90	1/31/2025	ALPHAGRAPHICS	BUSINESS CARD ORDER	STAFF SERVICES	TN25949-93201	$ 197.63	10026401-536000	DISTRICT OFFICE	GENERAL FUND
91	1/20/2025	ALPHAGRAPHICS	BUSINESS CARDS, ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN25752-92589	$ 302.60	10023201-541000	DISTRICT OFFICE	GENERAL FUND
92	1/28/2025	ALPHAGRAPHICS	DIRECTIONAL SIGNS, COMMUNICATION	INFORMATION SERVICES	TN25898-93071	$ 328.18	10026301-536000	DISTRICT OFFICE	GENERAL FUND
93	1/8/2025	ALPHAGRAPHICS	PRINTING AND BINDING OF FACILITIES MASTER PLANS	FACILITIES ACQUISITION AND CON	TN25530-91785	$ 128.40	10025301-536000	DISTRICT OFFICE	GENERAL FUND
94	1/29/2025	ALPHAGRAPHICS	TCL TIDES BUSINESS CARDS	IMPROVEMENT OF INSTRUCTION	TN25935-93167	$ 83.98	10022101-536000	DISTRICT OFFICE	GENERAL FUND
95	1/17/2025	AMAZON	BOOKS	SCHOOL ADMINISTRATION	TN25721-92447	$ 329.84	10023339-543000	ST. HELENA ELEMENTARY	GENERAL FUND
96	1/7/2025	AMAZON	1ST GRADE CLASSROOM SUPPLIES, INSTRUCTIONAL GAMES, FLASH CARDS & CRAYONS	PRIMARY PROGRAMS	TN25528-91771	$ 131.55	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
97	1/17/2025	AMAZON	2 WAY RADIOS FOR STUDENT GOVERNMENT	STUDENT ACTIVITY	TN25728-92470	$ 59.91	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
98	1/30/2025	AMAZON	2ND GRADE CLASSROOM SUPPLIES, MATH MANIPULATIVES; WOOD SHAPE BLOCKS	PRIMARY PROGRAMS	TN25993-93350	$ 9.19	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
99	1/30/2025	AMAZON	3RD GRADE CLASSROOM SUPPLIES, LAMINATING POUCHES	PRIMARY PROGRAMS	TN25993-93348	$ 14.65	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND

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

100	1/28/2025	AMAZON	3RD GRADE CLASSROOM SUPPLIES, MARKERS, GLUE STICKS, & WHITEBOARD ERASERS	PRIMARY PROGRAMS	TN25910-93098	$	108.98	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
101	1/30/2025	AMAZON	3RD GRADE CLASSROOM SUPPLIES, PENCILS, LIGHT COVERS, ERASERS, MARKERS, ETC.	PRIMARY PROGRAMS	TN25993-93349	$	190.01	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
102	1/31/2025	AMAZON	4TH GRADE CLASSROOM INSTRUCTIONAL PROJECT SUPPLIES, PUTTY	ELEMENTARY PROGRAMS	TN25969-93259	$	29.66	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
103	1/24/2025	AMAZON	4TH GRADE CLASSROOM SUPPLIES, CLIPBOARD FOLDER, 2 PKT. FOLDERS, RECORD BOOK & PUSH PINS	ELEMENTARY PROGRAMS	TN25868-92984	$	78.61	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
104	1/17/2025	AMAZON	4TH GRADE CLASSROOM SUPPLIES, MATH FLASH CARDS	ELEMENTARY PROGRAMS	TN25740-92532	$	7.22	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
105	1/28/2025	AMAZON	4TH GRADE CLASSROOM SUPPLIES, MINERAL & GEODE SCIENCE KIT, BOOKS, MAGNETIC TAPE, ETC.	ELEMENTARY PROGRAMS	TN25910-93100	$	176.75	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
106	1/28/2025	AMAZON	4TH GRADE CLASSROOM SUPPLIES, MINERAL & GEODE SCIENCE KIT, BOOKS, MAGNETIC TAPE, ETC.	ELEMENTARY PROGRAMS	TN25910-93100	$	35.30	10011374-543000-90004	MC RILEY ELEMENTARY	GENERAL FUND
107	1/27/2025	AMAZON	4TH GRADE CLASSROOM SUPPLIES, POCKET CHART, COLORED PAPER, TRAY ORGANIZER, ETC.	ELEMENTARY PROGRAMS	TN25891-93048	$	109.44	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
108	1/28/2025	AMAZON	4TH GRADE CLASSROOM SUPPLIES, PORTABLE WAGON & MARKERS	ELEMENTARY PROGRAMS	TN25910-93099	$	43.18	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
109	1/30/2025	AMAZON	4TH GRADE CLASSROOM SUPPLIES, SCISSORS	ELEMENTARY PROGRAMS	TN25993-93345	$	11.74	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
110	1/30/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES, GLUE DISPENSER	ELEMENTARY PROGRAMS	TN25993-93341	$	73.14	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
111	1/30/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES, KID SCISSORS & CADDY, DESKTOP LAMINATOR, PENCILS, ETC.	ELEMENTARY PROGRAMS	TN25993-93346	$	136.13	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
112	1/21/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES, MARKERS & GLUE	ELEMENTARY PROGRAMS	TN25792-92777	$	49.47	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
113	1/13/2025	AMAZON	ADMIN SUPPLIES, JOURNAL NOTEBOOKS	SCHOOL ADMINISTRATION	TN25642-92183	$	228.96	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
114	1/9/2025	AMAZON	ADMIN SUPPLIES, POST NOTES	SCHOOL ADMINISTRATION	TN25572-91908	$	14.83	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
115	1/16/2025	AMAZON	ADMIN, PLAN BOOKS	SCHOOL ADMINISTRATION	TN25803-92805	$	215.40	10023396-541000	HHI HIGH	GENERAL FUND
116	1/17/2025	AMAZON	ADMIN, RIGID PAGE PROTECTORS	SCHOOL ADMINISTRATION	TN25723-92451	$	9.99	10023396-541000	HHI HIGH	GENERAL FUND
117	1/27/2025	AMAZON	ADMIN, STORAGE BINS	SCHOOL ADMINISTRATION	TN25878-93007	$	129.98	10023396-541000	HHI HIGH	GENERAL FUND
118	1/24/2025	AMAZON	AIR HORNS FOR TRACK	STUDENT ACTIVITY	TN25865-92976	$	112.30	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
119	1/8/2025	AMAZON	ART SUPPLIES	ELEMENTARY PROGRAMS	TN25532-91789	$	764.60	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
120	1/13/2025	AMAZON	ART SUPPLIES FOR ART CLASS	PRIMARY PROGRAMS	TN25624-92085	$	33.97	10011262-541000	HHI ELEMENTARY	GENERAL FUND
121	1/17/2025	AMAZON	ART SUPPLIES, EMBROIDERY THREAD, HOOPS	PRIMARY PROGRAMS	TN25731-92481	$	41.97	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
122	1/10/2025	AMAZON	ART, DIGITAL CAMERA	HIGH SCHOOL PROGRAMS	TN25591-91960	$	969.95	10011496-541000-97000	HHI HIGH	GENERAL FUND
123	1/20/2025	AMAZON	ART, PRESENTATION PAPER	HIGH SCHOOL PROGRAMS	TN25757-92631	$	58.58	10011496-541000-97000	HHI HIGH	GENERAL FUND
124	1/13/2025	AMAZON	ART, PRESENTATION PAPER AND SHEET PROTECTORS	HIGH SCHOOL PROGRAMS	TN25623-92080	$	217.96	10011496-541000-97000	HHI HIGH	GENERAL FUND
125	1/30/2025	AMAZON	AUTISM SUPPLIES, FIDGET TOY SET, POSEY TRANSFER BELT	AUTISM	TN25995-93355	$	54.52	10016101-541000	DISTRICT OFFICE	GENERAL FUND
126	1/24/2025	AMAZON	AUTISM SUPPLIES, FOLDABLE AIR MESH INDOOR OUTDOOR BUNGEE CHAIR	AUTISM	TN25869-92986	$	72.34	10016101-541000	DISTRICT OFFICE	GENERAL FUND
127	1/13/2025	AMAZON	BADGE INSERTS FOR STUDENT LANYARDS	STUDENT ACTIVITY	TN25645-92194	$	60.19	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
128	1/30/2025	AMAZON	BAGS	STUDENT ACTIVITY	TN25987-93324	$	28.84	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
129	1/30/2025	AMAZON	BAGS	STUDENT ACTIVITY	TN25987-93325	$	175.54	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
130	1/16/2025	AMAZON	BASEBALL BASES; PORTABLE AIR COMPRESSOR FOR ROBOTICS AF JROTC	STUDENT ACTIVITY	TN25813-92838	$	64.78	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
131	1/29/2025	AMAZON	BASEBALL KNICKERS	ELEMENTARY PROGRAMS	TN25933-93157	$	82.95	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
132	1/20/2025	AMAZON	BENCH FOR PLAYGROUND ART, WITH GRANT	STUDENT ACTIVITY	TN25778-92727	$	285.43	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
133	1/15/2025	AMAZON	BEST BUDDIES EVENT SUPPLIES	STUDENT ACTIVITY	TN25693-92350	$	16.04	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
134	1/24/2025	AMAZON	BOARD GAMES, PLASTIC BAGS, BEARING BALLS, ALIEN TAPE	LITERACY AND MEDIA SERVICES	TN25870-92989	$	230.18	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
135	1/8/2025	AMAZON	BOISE PAPER 3 HOLE PUNCH PAPER	ELEMENTARY PROGRAMS	TN25552-91834	$	56.50	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
136	1/10/2025	AMAZON	BOOK	EARLY CHILDHOOD PROGRAMS	TN25608-92019	$	7.00	10013978-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
137	1/9/2025	AMAZON	BOOK	EARLY CHILDHOOD PROGRAMS	TN25576-91919	$	7.82	10013978-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
138	1/9/2025	AMAZON	BOOK COVERS	LITERACY AND MEDIA SERVICES	TN25560-91868	$	21.95	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
139	1/31/2025	AMAZON	BOOKS	LITERACY AND MEDIA SERVICES	TN25974-93280	$	44.67	10022287-543000	HHI MIDDLE	GENERAL FUND
140	1/27/2025	AMAZON	BOOKS	PRIMARY PROGRAMS	TN25892-93053	$	257.89	10011278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
141	1/27/2025	AMAZON	BOOKS	SCHOOL ADMINISTRATION	TN25892-93051	$	269.50	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
142	1/6/2025	AMAZON	BOOKS	STUDENT ACTIVITY	TN25509-91734	$	83.88	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
143	1/3/2025	AMAZON	BOOKS	STUDENT ACTIVITY	TN25492-91689	$	120.88	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
144	1/21/2025	AMAZON	BOOKS FOR ENGLISH DEPARTMENT	HIGH SCHOOL PROGRAMS	TN25786-92764	$	171.00	10011492-542000	BATTERY CREEK HIGH	GENERAL FUND
145	1/15/2025	AMAZON	BOOKS FOR HR LEADERSHIP	STAFF SERVICES	TN25686-92330	$	297.83	10026401-542000	DISTRICT OFFICE	GENERAL FUND
146	1/6/2025	AMAZON	BOOKS, COOSA CLUBS	STUDENT ACTIVITY	TN25502-91711	$	12.27	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
147	1/9/2025	AMAZON	BUTTON MACHINE, PARTS	SCHOOL ADMINISTRATION	TN25577-91922	$	235.36	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
148	1/10/2025	AMAZON	CAMERA, SHOPPING CART, PARTY FAVORS, GARDENING TOOL SET, SEEDS, PUZZLE, PHOTO ALBUM	EARLY CHILDHOOD PROGRAMS	TN25608-92017	$	315.53	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
149	1/13/2025	AMAZON	CARD GAME, WELLNESS GRANT	PRIMARY PROGRAMS	TN25647-92206	$	55.12	83211278-541000-90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
150	1/13/2025	AMAZON	CARD GAMES, BOARD GAMES, WELLNESS GRANT	PRIMARY PROGRAMS	TN25647-92212	$	146.49	83211278-541000-90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
151	1/13/2025	AMAZON	CARD GAMES, WELLNESS GRANT	PRIMARY PROGRAMS	TN25647-92213	$	68.90	83211278-541000-90002	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
152	1/16/2025	AMAZON	CARDSTOCK	STUDENT ACTIVITY	TN25802-92801	$	54.96	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
153	1/14/2025	AMAZON	CHAIR BANDS	PRIMARY PROGRAMS	TN25659-92256	$	21.39	82711262-541000-90003	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
154	1/21/2025	AMAZON	CHEDDAR CHEESE POWDER, FOR SCIENCE PROJECT	PRIMARY PROGRAMS	TN25794-92780	$	14.99	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
155	1/28/2025	AMAZON	CHINESE NHS, CHINESE NEW YEAR SUPPLIES	STUDENT ACTIVITY	TN25901-93076	$	63.94	70963155-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
156	1/29/2025	AMAZON	CHINESE NHS; CHINESE NEW YEAR SUPPLIES	STUDENT ACTIVITY	TN25921-93125	$	52.98	70963155-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
157	1/15/2025	AMAZON	CLASSROOM BOOKS	PRIMARY PROGRAMS	TN25689-92339	$	37.88	10011262-543000	HHI ELEMENTARY	GENERAL FUND
158	1/8/2025	AMAZON	CLASSROOM CARPET CLEANER	EMOTIONALLY HANDICAPPED	TN25539-91801	$	89.99	10012833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
159	1/8/2025	AMAZON	CLASSROOM CARPET CLEANER	LEARNING DISABILITIES	TN25539-91801	$	90.00	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
160	1/20/2025	AMAZON	CLASSROOM HEADSETS	HIGH SCHOOL PROGRAMS	TN25753-92596	$	780.04	10011498-544500	BLUFFTON HIGH	GENERAL FUND
161	1/15/2025	AMAZON	CLASSROOM SUPPLIES, COLORED CARDSTOCK	PRIMARY PROGRAMS	TN25689-92338	$	62.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
162	1/14/2025	AMAZON	CLASSROOM SUPPLIES, POWER STRIP CORDS	PRIMARY PROGRAMS	TN25659-92254	$	109.11	10011262-541000	HHI ELEMENTARY	GENERAL FUND
163	1/9/2025	AMAZON	CONFERENCE ROOM COFFEE MAKER	STUDENT ACTIVITY	TN25575-91918	$	117.69	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
164	1/31/2025	AMAZON	CONSTRUCTION SCISSORS, MOTOR KIT	PRIMARY PROGRAMS	TN25975-93288	$	94.40	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
165	1/31/2025	AMAZON	CONSTRUCTION SCISSORS, MOTOR KIT	ELEMENTARY PROGRAMS	TN25975-93288	$	62.92	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
166	1/31/2025	AMAZON	CONSTRUCTION SCISSORS, MOTOR KIT	KINDERGARTEN PROGRAMS	TN25975-93288	$	31.47	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
167	1/8/2025	AMAZON	CONTACT PAPER	STUDENT ACTIVITY	TN25548-91825	$	10.94	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
168	1/8/2025	AMAZON	CONTACT PAPER	STUDENT ACTIVITY	TN25548-91826	$	10.94	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
169	1/8/2025	AMAZON	CONTACT PAPER	STUDENT ACTIVITY	TN25548-91827	$	10.94	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
170	1/22/2025	AMAZON	COUNSELOR SUPPLIES, POSTER DECOR, WOODEN SIGN BOX, GLUE STICKS, SHARP SCISSORS, ETC.	GUIDANCE SERVICES	TN25845-92947	$	1,063.16	10021201-541000	DISTRICT OFFICE	GENERAL FUND
171	1/17/2025	AMAZON	CREDIT, EXERCISE EQUIPMENT MATS REPLACEMENT, ORG TXN#24754-89376	ORTHOPEDICALLY HANDICAPPED	TN25742-92547	$	(128.35)	10012301-541000	DISTRICT OFFICE	GENERAL FUND
172	1/22/2025	AMAZON	CREDIT, KINDER CLASSROOM PUZZLE SET RECEIVED DAMAGED, RETURNED; ORIG TXN#25642-92180	KINDERGARTEN PROGRAMS	TN25843-92942	$	(21.19)	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
173	1/8/2025	AMAZON	CREDIT, STEM NIGHT SUPPLIES, ORIG TXN#25342-91282	PARENTING/FAMILY LITERACY	TN25533-91790	$	(154.08)	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
174	1/8/2025	AMAZON	CREDIT, STEM NIGHT SUPPLIES, ORIG TXN#25342-91282	PARENTING/FAMILY LITERACY	TN25533-91791	$	(25.68)	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
175	1/17/2025	AMAZON	CREDIT; EXERCISE EQUIPMENT MATS REPLACEMENT; ORG TXN#24809-89545	ORTHOPEDICALLY HANDICAPPED	TN25742-92545	$	(128.35)	10012301-541000	DISTRICT OFFICE	GENERAL FUND
176	1/20/2025	AMAZON	CREDIT; MERCHANDISE NEVER RECEIVED, ORIG TXN#25397-91430	PRIMARY PROGRAMS	TN25782-92751	$	(19.66)	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
177	1/20/2025	AMAZON	CSP, CBER CRS ACRS & NETWORKING INSTRUCTIONAL CLASS SUPPLY	VOCATIONAL PROGRAMS	TN25766-92660	$	132.36	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
178	1/20/2025	AMAZON	CSP, CYBER, CRS ACRS & NETWORKING INSTRUCTIONAL SUPPLY	VOCATIONAL PROGRAMS	TN25766-92658	$	222.85	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
179	1/20/2025	AMAZON	CSP, CYBER, CRS, ACRS & NETWORKING INSTRUCTIONAL CLASS SUPPLY	VOCATIONAL PROGRAMS	TN25766-92661	$	63.76	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
180	1/31/2025	AMAZON	CTE CLASSROOM MATERIALS	VOCATIONAL PROGRAMS	TN25956-93219	$	50.28	32911597-541000	MAY RIVER HIGH	EIA FUND
181	1/31/2025	AMAZON	CTE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN25956-93223	$	632.04	32911597-541000	MAY RIVER HIGH	EIA FUND
182	1/20/2025	AMAZON	CTE VOCATIONAL CLASSROOM SUPPLIES, RUBBER PADS	IMPROVEMENT OF INSTRUCTION	TN25749-92581	$	10.15	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
183	1/29/2025	AMAZON	CUPS FOR SCIENCE	MONTESSORI PROGRAMS	TN25941-93180	$	19.20	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
184	1/29/2025	AMAZON	CUPS, PEPPERMINTS	STUDENT ACTIVITY	TN25941-93176	$	46.68	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
185	1/15/2025	AMAZON	CYBER, CRS, CSP, ACRS & NETWORKING INSTRUCTIONAL SUPPLY	VOCATIONAL PROGRAMS	TN25695-92353	$	126.75	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
186	1/21/2025	AMAZON	DANCE CLASSROOM SUPPLIES, WALL MIRRORS	PRIMARY PROGRAMS	TN25792-92776	$	278.18	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
187	1/9/2025	AMAZON	DISINFECTANT SPRAY	LEARNING DISABILITIES	TN25565-91879	$	48.95	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
188	1/10/2025	AMAZON	DRAWING KIT, STEM PIXEL ART CHALLENGE, WELLNESS GRANT	PRIMARY PROGRAMS	TN25608-92018	$	117.59	83211278-541000-90002	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
189	1/21/2025	AMAZON	DRY ERASE ERASERS	PRIMARY PROGRAMS	TN25794-92779	$	139.10	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
190	1/20/2025	AMAZON	DRY REASE LAP BOARDS, BULLETIN BOARD ROLL, RUBBER STAMPS, BATTERIES	PRIMARY PROGRAMS	TN25780-92743	$	94.41	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
191	1/6/2025	AMAZON	ELA PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION	TN25497-91699	$	152.16	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
192	1/20/2025	AMAZON	ELECTRIC PENDANT STATIONS FOR BLEACHERS	SCHOOL ADMINISTRATION	TN25779-92734	$	321.00	10023387-541000	HHI MIDDLE	GENERAL FUND
193	1/31/2025	AMAZON	ENGINEERING CLASSROOM MATERIALS	VOCATIONAL PROGRAMS	TN25956-93217	$	234.12	32911597-541000	MAY RIVER HIGH	EIA FUND
194	1/31/2025	AMAZON	ENGINEERING MATERIALS	VOCATIONAL PROGRAMS	TN25956-93221	$	1,853.04	32911597-541000	MAY RIVER HIGH	EIA FUND
195	1/15/2025	AMAZON	ERASERS	PRIMARY PROGRAMS	TN25708-92391	$	13.91	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
196	1/16/2025	AMAZON	ERASERS, PENCIL TOPPERS, BOOKMARKS FOR IREADY	STUDENT ACTIVITY	TN25827-92910	$	139.80	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
197	1/27/2025	AMAZON	FACULTY, CHILI COOKOFF SUPPLIES	STUDENT ACTIVITY	TN25878-93004	$	138.71	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
198	1/14/2025	AMAZON	FIRST AID KIT	PUPIL SERVICE ACTIVITIES	TN25666-92274	$	66.76	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
199	1/10/2025	AMAZON	FRAMES	STUDENT ACTIVITY	TN25611-92028	$	49.10	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
200	1/21/2025	AMAZON	GENERAL SUPPLIES, PRESENTATION CLICKER CASES	LITERACY AND MEDIA SERVICES	TN25787-92765	$	32.07	10022298-544500	BLUFFTON HIGH	GENERAL FUND
201	1/17/2025	AMAZON	GENERAL SUPPLIES, PRESENTATION CLICKERS	LITERACY AND MEDIA SERVICES	TN25718-92439	$	90.69	10022298-544500	BLUFFTON HIGH	GENERAL FUND

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

202	1/6/2025	AMAZON	GIFTED AND TALENTED PROFESSIONAL DEVELOPMENT BOOKS	GIFTED AND TALENTED ACADEMIC	TN25497-91698	$	98.21	10014101-543000	DISTRICT OFFICE	GENERAL FUND
203	1/17/2025	AMAZON	GROUND LOOP ISOLATOR	TECHNOLOGY AND DATA PROCESSING	TN25730-92473	$	10.65	10026601-532303	DISTRICT OFFICE	GENERAL FUND
204	1/15/2025	AMAZON	GUEST REFRESHMENTS	FISCAL SERVICES	TN25702-92375	$	39.81	10025201-569911	DISTRICT OFFICE	GENERAL FUND
205	1/14/2025	AMAZON	GUEST REFRESHMENTS	FISCAL SERVICES	TN25670-92278	$	12.14	10025201-569911	DISTRICT OFFICE	GENERAL FUND
206	1/30/2025	AMAZON	GUIDANCE SUPPLIES; BULLETIN BOARD, CERTIFICATE HOLDERS	GUIDANCE SERVICES	TN25979-93300	$	162.17	10021298-541000	BLUFFTON HIGH	GENERAL FUND
207	1/15/2025	AMAZON	HAND WARMERS	STUDENT ACTIVITY	TN25708-92392	$	78.38	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
208	1/21/2025	AMAZON	HANGING ORGANIZER	PRIMARY PROGRAMS	TN25789-92770	$	13.77	82711262-541000-90001	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
209	1/31/2025	AMAZON	HEADPHONES	LEARNING DISABILITIES	TN25975-93284	$	93.12	10012778-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
210	1/10/2025	AMAZON	HEADPHONES	PRIMARY PROGRAMS	TN25589-91949	$	319.79	10011239-544500	ST. HELENA ELEMENTARY	GENERAL FUND
211	1/17/2025	AMAZON	HEADPHONES, GRANT FOR FOUNDATION EDUCATIONAL EXCELLENCE	PRIMARY PROGRAMS	TN25724-92457	$	119.72	82711262-544500-90001	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
212	1/22/2025	AMAZON	HEALTH OFFICE, NURSE SUPPLIES, FACIAL TISSUES	HEALTH SERVICES	TN25843-92944	$	60.24	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
213	1/30/2025	AMAZON	HEALTH OFFICE, NURSE SUPPLIES; LICE TREATMENT KITS	HEALTH SERVICES	TN25993-93344	$	16.44	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
214	1/27/2025	AMAZON	HEALTH OFFICE, NURSING SUPPLIES, BAND-AIDS, OTC MEDS, ETC.	HEALTH SERVICES	TN25891-93040	$	139.96	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
215	1/8/2025	AMAZON	HEALTH SCIENCE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN25538-91798	$	580.42	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
216	1/16/2025	AMAZON	HOOKS FOR BACKPACKS	STUDENT ACTIVITY	TN25827-92903	$	220.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
217	1/14/2025	AMAZON	INDOOR RECESS CARD GAMES, WELLNESS GRANT	PRIMARY PROGRAMS	TN25674-92289	$	194.00	83211278-541000-90002	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
218	1/14/2025	AMAZON	INDOOR RECESS CARD GAMES, WELLNESS GRANT	PRIMARY PROGRAMS	TN25674-92287	$	13.78	83211278-541000-90002	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
219	1/20/2025	AMAZON	INDOOR RECESS ITEMS, CARD GAMES, WELLNESS GRANT	PRIMARY PROGRAMS	TN25780-92739	$	68.84	83211278-541000-90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
220	1/20/2025	AMAZON	INDOOR RECESS ITEMS, CARD GAMES, WELLNESS GRANT	PRIMARY PROGRAMS	TN25780-92742	$	129.24	83211278-541000-90002	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
221	1/15/2025	AMAZON	INSIDE RECESS; GAMES, BRACELET MAKING KIT, MARBLE MAZE, PLAY DOUGH; WELLNESS GRANT	PRIMARY PROGRAMS	TN25708-92389	$	196.00	83211278-541000-90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
222	1/20/2025	AMAZON	INTERVENTION GAMES, HEALTH ROOM DETERGENT, CUTTING MATS, SURGE PROTECTORS, ETC.	STUDENT ACTIVITY	TN25776-92719	$	90.42	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
223	1/20/2025	AMAZON	INTERVENTION GAMES, HEALTH ROOM DETERGENT, CUTTING MATS, SURGE PROTECTORS, ETC.	PRIMARY PROGRAMS	TN25776-92719	$	366.69	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
224	1/20/2025	AMAZON	INTERVENTION GAMES, HEALTH ROOM DETERGENT, CUTTING MATS, SURGE PROTECTORS, ETC.	LEARNING DISABILITIES	TN25776-92719	$	27.65	10012754-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
225	1/20/2025	AMAZON	INTERVENTION GAMES, HEALTH ROOM DETERGENT, CUTTING MATS, SURGE PROTECTORS, ETC.	EARLY CHILDHOOD PROGRAMS	TN25776-92719	$	128.59	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
226	1/20/2025	AMAZON	INTERVENTION GAMES, HEALTH ROOM DETERGENT, CUTTING MATS, SURGE PROTECTORS, ETC.	HEALTH SERVICES	TN25776-92719	$	30.46	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
227	1/20/2025	AMAZON	INTERVENTION GAMES, HEALTH ROOM DETERGENT, CUTTING MATS, SURGE PROTECTORS, ETC.	SCHOOL ADMINISTRATION	TN25776-92719	$	76.17	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
228	1/20/2025	AMAZON	INTERVENTION READING GAME	EARLY CHILDHOOD PROGRAMS	TN25776-92720	$	6.41	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
229	1/20/2025	AMAZON	INTERVENTION READING GAME	HEALTH SERVICES	TN25776-92720	$	1.54	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
230	1/20/2025	AMAZON	INTERVENTION READING GAME	SCHOOL ADMINISTRATION	TN25776-92720	$	3.83	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
231	1/20/2025	AMAZON	INTERVENTION READING GAME	STUDENT ACTIVITY	TN25776-92720	$	4.58	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
232	1/20/2025	AMAZON	INTERVENTION READING GAME	PRIMARY PROGRAMS	TN25776-92720	$	2.61	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
233	1/20/2025	AMAZON	INTERVENTION READING GAME	LEARNING DISABILITIES	TN25776-92720	$	1.35	10012754-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
234	1/31/2025	AMAZON	IPAD MOUNT FOR GRANT OF FOUNDATION OF EXCELLENCE	PRIMARY PROGRAMS	TN25953-93210	$	48.75	82711262-541000-90004	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
235	1/21/2025	AMAZON	IPAD MOUNTS FOR FOUNDATION EXCELLENCE, WITH GRANT	PRIMARY PROGRAMS	TN25789-92769	$	97.50	82711262-541000-90004	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
236	1/30/2025	AMAZON	ISD OFFICE SUPPLIES ; IPAD CASE AND KEYBOARD	IMPROVEMENT OF INSTRUCTION	TN25996-93357	$	47.07	10022101-544500	DISTRICT OFFICE	GENERAL FUND
237	1/31/2025	AMAZON	ITEMS FOR STEM NIGHT	STUDENT ACTIVITY	TN25953-93206	$	75.71	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
238	1/28/2025	AMAZON	JEWELRY MAKING ITEMS	ELEMENTARY PROGRAMS	TN25906-93087	$	156.14	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
239	1/27/2025	AMAZON	JOURNALS, GIRL POWER CLUB	ELEMENTARY PROGRAMS	TN25887-93027	$	51.32	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
240	1/27/2025	AMAZON	KEY CHAINS, CUPS AND STUFFED ANIMALS FOR STUDENT INCENTIVES	STUDENT ACTIVITY	TN25888-93029	$	160.85	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
241	1/21/2025	AMAZON	KINDER CLASSROOM SUPPLIES, INSTRUCTIONAL PUZZLES & GAMES, MATH COUNTERS, CRAFT PAPER, ETC.	KINDERGARTEN PROGRAMS	TN25792-92775	$	248.04	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
242	1/27/2025	AMAZON	KINDER CLASSROOM SUPPLIES, LAP BOARDS, SENTENCE STRIPS, TAPE, CRAFT ITEMS, ETC.	KINDERGARTEN PROGRAMS	TN25891-93038	$	95.83	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
243	1/13/2025	AMAZON	KINDER CLASSROOM SUPPLIES, PUZZLES, ANIMAL ZOO FIGURES, SHRINK PAPER, ETC.	KINDERGARTEN PROGRAMS	TN25642-92180	$	126.07	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
244	1/23/2025	AMAZON	KINDER CLASSROOM SUPPLIES, SENSORY BIN FILLER	KINDERGARTEN PROGRAMS	TN25859-92968	$	32.06	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
245	1/29/2025	AMAZON	KINDER CLASSROOM SUPPLIES; BOOKS & STORAGE BASKETS	KINDERGARTEN PROGRAMS	TN25934-93158	$	29.95	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
246	1/29/2025	AMAZON	KINDER CLASSROOM SUPPLIES; BOOKS & STORAGE BASKETS	KINDERGARTEN PROGRAMS	TN25934-93158	$	22.90	10011174-543000	MC RILEY ELEMENTARY	GENERAL FUND
247	1/13/2025	AMAZON	KITCHEN APRON AND COOKBOOK FOR KIDS	EARLY CHILDHOOD PROGRAMS	TN25647-92203	$	34.46	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
248	1/30/2025	AMAZON	LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN25998-93360	$	489.52	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
249	1/8/2025	AMAZON	LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN25550-91832	$	480.32	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
250	1/30/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB PROJECT SUPPLIES	PRIMARY PROGRAMS	TN25993-93347	$	30.59	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
251	1/13/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES, DIAMOND ART KITS	ELEMENTARY PROGRAMS	TN25642-92181	$	44.92	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
252	1/6/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES, DIAMOND ART PAINT KITS	ELEMENTARY PROGRAMS	TN25506-91728	$	29.66	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
253	1/6/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES, DIAMOND ART PAINT KITS	ELEMENTARY PROGRAMS	TN25506-91729	$	46.61	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
254	1/28/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES, GLUE	PRIMARY PROGRAMS	TN25910-93101	$	11.33	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
255	1/13/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES, WASHABLE GLUE	PRIMARY PROGRAMS	TN25642-92187	$	11.33	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
256	1/27/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW DISNEY CLUB PROJECT SUPPLIES	ELEMENTARY PROGRAMS	TN25891-93044	$	120.89	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
257	1/27/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW DISNEY CLUB PROJECT SUPPLIES	ELEMENTARY PROGRAMS	TN25891-93044	$	9.00	10011374-569911-13500	MC RILEY ELEMENTARY	GENERAL FUND
258	1/13/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW KNITTING CLUB SUPPLIES, KNITTING NEEDLES	PRIMARY PROGRAMS	TN25642-92188	$	44.88	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
259	1/13/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW KNITTING CLUB SUPPLIES, YARN	PRIMARY PROGRAMS	TN25642-92184	$	29.66	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
260	1/8/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW SUPPLIES, MUSIC CLUB KARAOKE MACHINE, GAMES & MAGNETIC BLOCKS	PRIMARY PROGRAMS	TN25546-91818	$	152.89	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
261	1/8/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW SUPPLIES, PROP MICROPHONES FOR MUSIC CLUB	PRIMARY PROGRAMS	TN25546-91817	$	37.98	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
262	1/22/2025	AMAZON	LITERACY CLASSROOM SUPPLIES, BOOK RINGS	LITERACY AND MEDIA SERVICES	TN25843-92945	$	6.56	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
263	1/24/2025	AMAZON	LITERACY CLASSROOM SUPPLIES, COMMUNICATION FOLDERS, 12 PKT. ORGANIZERS & TAPE	LITERACY AND MEDIA SERVICES	TN25868-92983	$	164.48	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
264	1/16/2025	AMAZON	LITERACY CLASSROOM SUPPLIES, COMPOSITION NOTEBOOKS & GLUE STICKS	LITERACY AND MEDIA SERVICES	TN25819-92884	$	64.52	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
265	1/27/2025	AMAZON	LITERACY CLASSROOM SUPPLIES, NOTEBOOKS, LAP BOARDS & STICKY NOTES	LITERACY AND MEDIA SERVICES	TN25891-93037	$	52.94	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
266	1/27/2025	AMAZON	LITERACY CLASSROOM SUPPLIES, PENS	LITERACY AND MEDIA SERVICES	TN25891-93043	$	16.04	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
267	1/15/2025	AMAZON	LITERACY EARS	PRIMARY PROGRAMS	TN25710-92416	$	320.40	10011276-541000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
268	1/30/2025	AMAZON	LITERACY SUPPLIES; MIRRORS, READING RULERS	LITERACY AND MEDIA SERVICES	TN25998-93362	$	50.25	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
269	1/15/2025	AMAZON	LITERACY TEACHER CLASSROOM SUPPLIES, 2 PKT. PLASTIC FOLDERS	LITERACY AND MEDIA SERVICES	TN25704-92381	$	12.83	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
270	1/8/2025	AMAZON	MAGNETIC ROLLING WHITE BOARDS	PRIMARY PROGRAMS	TN25543-91807	$	178.18	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
271	1/15/2025	AMAZON	MAGNETS, YARN, BEADS	PRIMARY PROGRAMS	TN25708-92394	$	86.29	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
272	1/29/2025	AMAZON	MATH DEPARTMENT PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION	TN25935-93163	$	930.50	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
273	1/21/2025	AMAZON	MATH WORKBOOKS GRADE 4 AND 5	PRIMARY PROGRAMS	TN25793-92778	$	95.57	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
274	1/9/2025	AMAZON	MAYBESTA PROFESSIONAL WIRELESS LAPEL MIC FOR MEDIA SPECIALIST	LITERACY AND MEDIA SERVICES	TN25571-91905	$	22.99	10022270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
275	1/31/2025	AMAZON	MEASURING DEVICE FOR TECHNOLOGY	VOCATIONAL PROGRAMS	TN25960-93233	$	122.32	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
276	1/9/2025	AMAZON	MEDIA CENTER BOOKS	STUDENT ACTIVITY	TN25560-91867	$	48.71	70381500-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
277	1/29/2025	AMAZON	MEDTECH 7 CLASSROOM SUPPLIES; HOT GLUE NOZZLES	IMPROVEMENT OF INSTRUCTION	TN25935-93165	$	66.28	10022101-541000	DISTRICT OFFICE	GENERAL FUND
278	1/31/2025	AMAZON	MESSAGE WRITING BOARD	LITERACY AND MEDIA SERVICES	TN25975-93287	$	46.44	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
279	1/29/2025	AMAZON	MINTS FOR ACCESS TESTING	STUDENT ACTIVITY	TN25922-93127	$	24.49	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
280	1/24/2025	AMAZON	MLP, ESOL CLASSROOM SUPPLIES, MATH MANIPULATIVES, WORD LADDERS, FLASH CARDS, CRAYONS, ETC.	PRIMARY PROGRAMS	TN25868-92985	$	171.16	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
281	1/17/2025	AMAZON	MLP, ESOL CLASSROOM SUPPLIES, BULLETIN BOARD BORDER TRIM	PRIMARY PROGRAMS	TN25740-92535	$	9.48	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
282	1/17/2025	AMAZON	MLP, ESOL CLASSROOM SUPPLIES, FLASH CARDS	PRIMARY PROGRAMS	TN25740-92527	$	19.26	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
283	1/22/2025	AMAZON	MLP, ESOL CLASSROOM SUPPLIES, WORLD FLAG BULLETIN BOARD BORDER	PRIMARY PROGRAMS	TN25843-92943	$	12.71	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
284	1/24/2025	AMAZON	NATIONAL TECHNICAL HONOR SOCIETY CHAPTER SUPPLIES	STUDENT ACTIVITY	TN25865-92977	$	14.95	70973665-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
285	1/30/2025	AMAZON	NET POLES, HOOKS FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN26001-93376	$	371.15	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
286	1/28/2025	AMAZON	NTHS CHAPTER SUPPLIES	STUDENT ACTIVITY	TN25902-93080	$	169.28	70973665-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
287	1/27/2025	AMAZON	NTHS CHAPTER SUPPLIES	STUDENT ACTIVITY	TN25881-93010	$	17.01	70973665-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
288	1/20/2025	AMAZON	ORGANIZERS FOR MANIPULATIVES	STUDENT ACTIVITY	TN25784-92759	$	76.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
289	1/9/2025	AMAZON	ORGANIZERS FOR MANIPULATIVES	STUDENT ACTIVITY	TN25579-91925	$	57.72	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
290	1/21/2025	AMAZON	OUTLET COVERS FOR A CLASSROOM	PRIMARY PROGRAMS	TN25789-92768	$	5.03	10011262-541000	HHI ELEMENTARY	GENERAL FUND
291	1/8/2025	AMAZON	OXFORD DICTIONARY	ELEMENTARY PROGRAMS	TN25552-91835	$	23.01	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
292	1/27/2025	AMAZON	PAINT SET	PRIMARY PROGRAMS	TN25892-93056	$	170.37	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
293	1/29/2025	AMAZON	PE SUPPLIES; SCOOTER BOARDS, BUCKET STILTS	ELEMENTARY PROGRAMS	TN25938-93170	$	125.58	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
294	1/29/2025	AMAZON	PE SUPPLIES; SCOOTER BOARDS, BUCKET STILTS	PRIMARY PROGRAMS	TN25938-93170	$	125.59	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
295	1/30/2025	AMAZON	PE SUPPLIES; SWIMMING NOODLE WITH HOLES	ELEMENTARY PROGRAMS	TN25998-93363	$	10.89	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
296	1/30/2025	AMAZON	PE SUPPLIES; SWIMMING NOODLE WITH HOLES	PRIMARY PROGRAMS	TN25998-93363	$	10.89	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
297	1/7/2025	AMAZON	PERSONALIZED RUBBER STAMP	TRAINABLE MENTALLY HANDICAPPED	TN25518-91757	$	9.89	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
298	1/16/2025	AMAZON	PHONOLOGICAL AWARENESS SUPPLIES	PRIMARY PROGRAMS	TN25825-92897	$	48.12	10011276-541000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
299	1/20/2025	AMAZON	PICTURE FRAMES FOR CLASSROOM BULLETIN BOARD WITH STUDENT PICTURES	PRIMARY PROGRAMS	TN25758-92637	$	19.25	10011262-541000	HHI ELEMENTARY	GENERAL FUND
300	1/17/2025	AMAZON	PIPE CLEANERS, CONTACT SOLUTION, STRING, FOOD COLORING, BAKING SODA, CRAFT STICKS, BEADS	PRIMARY PROGRAMS	TN25745-92555	$	206.88	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
301	1/30/2025	AMAZON	PLANTERS, JARS FOR CLASS PROJECT	PRIMARY PROGRAMS	TN25985-93321	$	80.43	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
302	1/17/2025	AMAZON	PLATES, CUPS, TABLECLOTHS FOR AUTHOR VISIT	STUDENT ACTIVITY	TN25748-92566	$	100.54	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
303	1/7/2025	AMAZON	PLC, LITERACY PLANNING ROOM SUPPLIES, CHALKBOARD	LITERACY AND MEDIA SERVICES	TN25526-91772	$	100.36	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND

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

304	1/14/2025	AMAZON	PLUG	STUDENT ACTIVITY	TN25678-92300	$ 3.54	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
305	1/27/2025	AMAZON	POCKET CHART, CLIPBOARDS, TABLE CLOTH, TISSUE PAPER	PRIMARY PROGRAMS	TN25892-93054	$ 201.62	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
306	1/21/2025	AMAZON	POPCORN BAGS FOR CONCESSION	STUDENT ACTIVITY	TN25797-92787	$ 56.70	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
307	1/29/2025	AMAZON	POPCORN BAGS; STUDENT INCENTIVES	STUDENT ACTIVITY	TN25931-93150	$ 33.97	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
308	1/15/2025	AMAZON	POPCORN FOR ATHLETICS	STUDENT ACTIVITY	TN25712-92419	$ 85.70	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
309	1/13/2025	AMAZON	POPCORN FOR PBIS	STUDENT ACTIVITY	TN25636-92137	$ 179.97	70832685-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
310	1/21/2025	AMAZON	PORTABLE AIR COMPRESSOR, FOLDING TABLE, CARRYING CASE AF JROTC	STUDENT ACTIVITY	TN25791-92772	$ 132.66	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
311	1/30/2025	AMAZON	POSTERBOARD/ PAPER PLATES FOR STEM CLASS	PRIMARY PROGRAMS	TN25981-93308	$ 118.62	10011262-541000	HHI ELEMENTARY	GENERAL FUND
312	1/16/2025	AMAZON	POSTERS, BOOKS	STUDENT ACTIVITY	TN25827-92901	$ 357.09	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
313	1/23/2025	AMAZON	POWER STRIP, CORNER PROTECTORS, BOOKS FOR 1ST GRADE AND GIFTED TALENTED CLASS	SCHOOL ADMINISTRATION	TN25858-92966	$ 12.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
314	1/23/2025	AMAZON	POWER STRIP, CORNER PROTECTORS, BOOKS FOR 1ST GRADE AND GIFTED TALENTED CLASS	ELEMENTARY PROGRAMS	TN25858-92966	$ 25.00	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
315	1/23/2025	AMAZON	POWER STRIP, CORNER PROTECTORS, BOOKS FOR 1ST GRADE AND GIFTED TALENTED CLASS	GIFTED AND TALENTED ACADEMIC	TN25858-92966	$ 87.16	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
316	1/23/2025	AMAZON	POWER STRIP, CORNER PROTECTORS, BOOKS FOR 1ST GRADE AND GIFTED TALENTED CLASS	KINDERGARTEN PROGRAMS	TN25858-92966	$ 74.00	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
317	1/15/2025	AMAZON	PRE K CLASSROOM SUPPLIES, FOAM SHAPES, INK PADS, PAPER BAGS, ALPHABET STAMP SET, ETC.	EARLY CHILDHOOD PROGRAMS	TN25704-92383	$ 86.55	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
318	1/27/2025	AMAZON	PRETEND AND PLAY CALCULATOR CASH REGISTER	EARLY CHILDHOOD PROGRAMS	TN25892-93049	$ 59.90	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
319	1/8/2025	AMAZON	PROF. DEVELOP. BOOK FOR PRINCIPAL	SCHOOL ADMINISTRATION	TN25546-91816	$ 20.06	10023374-543000	MC RILEY ELEMENTARY	GENERAL FUND
320	1/23/2025	AMAZON	PROJECT KIT FOR TEACHING ELECTRONICS	VOCATIONAL PROGRAMS	TN25855-92962	$ 150.08	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
321	1/20/2025	AMAZON	PURPOSEFUL PLAY SUPPLIES	KINDERGARTEN PROGRAMS	TN25782-92754	$ 41.55	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
322	1/10/2025	AMAZON	RADIO BATTERIES	SCHOOL ADMINISTRATION	TN25596-91989	$ 232.76	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
323	1/28/2025	AMAZON	REFRESHMENTS FOR STAFF/GUESTS	FISCAL SERVICES	TN25909-93096	$ 11.79	10025201-569911	DISTRICT OFFICE	GENERAL FUND
324	1/30/2025	AMAZON	REMOTE DOORBELLS FOR MOBILES	SCHOOL ADMINISTRATION	TN25983-93316	$ 32.32	10023397-541000	MAY RIVER HIGH	GENERAL FUND
325	1/17/2025	AMAZON	REUSABLE K CUP POD AND FILTERS FOR TRANSPORTATION'S HILTON HEAD OFFICE	STUDENT TRANSPORTATION	TN25725-92458	$ 36.57	10025501-541000	DISTRICT OFFICE	GENERAL FUND
326	1/20/2025	AMAZON	RIBBON, STAKES, PLATES ETC. FOR HUDDLE	STUDENT ACTIVITY	TN25784-92758	$ 293.88	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
327	1/30/2025	AMAZON	ROBOTICS TEES VINYL	STUDENT ACTIVITY	TN25984-93320	$ 57.58	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
328	1/20/2025	AMAZON	ROCKWOOL FOR TOWER GARDENS	PRIMARY PROGRAMS	TN25782-92752	$ 32.07	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
329	1/13/2025	AMAZON	RUBBER BRACELETS	STUDENT ACTIVITY	TN25639-92159	$ 67.39	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
330	1/15/2025	AMAZON	SANITIZING WIPES AND HAND SANITIZER	TECHNOLOGY AND DATA PROCESSING	TN25694-92351	$ 573.56	10026601-541000	DISTRICT OFFICE	GENERAL FUND
331	1/27/2025	AMAZON	SCALE FOR NURSE'S CLINIC	HEALTH SERVICES	TN25887-93026	$ 32.09	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
332	1/16/2025	AMAZON	SCC, BATTERIES	STUDENT ACTIVITY	TN25803-92803	$ 137.70	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
333	1/27/2025	AMAZON	SCC, WALL CHARGERS	STUDENT ACTIVITY	TN25878-92999	$ 17.96	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
334	1/23/2025	AMAZON	SCHOOL COUNSELOR SUPPLIES, FOLDABLE WAGON PORTABLE FOR OUTDOORS	GUIDANCE SERVICES	TN25860-92969	$ 48.14	10021201-541000	DISTRICT OFFICE	GENERAL FUND
335	1/29/2025	AMAZON	SCHOOL STORE SNACKS	STUDENT ACTIVITY	TN25917-93120	$ 149.64	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
336	1/15/2025	AMAZON	SCIENCE FAIR STUDENT RIBBONS	ELEMENTARY PROGRAMS	TN25892-92344	$ 13.90	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
337	1/14/2025	AMAZON	SCIENCE FAIR STUDENT RIBBONS	ELEMENTARY PROGRAMS	TN25661-92260	$ 14.93	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
338	1/13/2025	AMAZON	SHARK BITES CAFE COFFEE CUPS	STUDENT ACTIVITY	TN25628-92100	$ 36.93	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
339	1/13/2025	AMAZON	SHARK BITES CAFE COFFEE CUPS	LEARNING DISABILITIES	TN25628-92100	$ 48.66	10012797-541000	MAY RIVER HIGH	GENERAL FUND
340	1/13/2025	AMAZON	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN25628-92099	$ 107.86	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
341	1/14/2025	AMAZON	SHARK CAFE COOKING MATERIALS	LEARNING DISABILITIES	TN25662-92265	$ 16.04	10012797-541000	MAY RIVER HIGH	GENERAL FUND
342	1/30/2025	AMAZON	SHELVING	STUDENT ACTIVITY	TN25987-93326	$ 106.98	70343745-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
343	1/20/2025	AMAZON	SOPHOMORE CLASS CROWNS AND SASHES FOR HOME GAME	STUDENT ACTIVITY	TN25757-92627	$ 29.93	70963826-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
344	1/16/2025	AMAZON	SOPHOMORE CLASS, SASHES AND CROWNS FOR HOMECOMING GAME	STUDENT ACTIVITY	TN25803-92808	$ 19.99	70963826-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
345	1/17/2025	AMAZON	SOPHOMORE CLASS, SASHES FOR HOMECOMING GAME	STUDENT ACTIVITY	TN25723-92455	$ 239.49	70963826-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
346	1/27/2025	AMAZON	SOUND WALL	PRIMARY PROGRAMS	TN25884-93022	$ 256.72	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
347	1/27/2025	AMAZON	SPANISH CLASSROOM POSTERS, PAINTS	HIGH SCHOOL PROGRAMS	TN25881-93011	$ 68.58	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
348	1/28/2025	AMAZON	SPANISH CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN25902-93081	$ 53.11	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
349	1/27/2025	AMAZON	SPED CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN25878-93003	$ 66.80	10012796-541000	HHI HIGH	GENERAL FUND
350	1/17/2025	AMAZON	SPED CLASSROOM SUPPLIES, CARDSTOCK, STYLUS PENS, TAPE, LABELS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN25740-92529	$ 52.77	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
351	1/17/2025	AMAZON	SPED CLASSROOM SUPPLIES, CARDSTOCK, STYLUS PENS, TAPE, LABELS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN25740-92529	$ 8.46	10012174-544500	MC RILEY ELEMENTARY	GENERAL FUND
352	1/17/2025	AMAZON	SPED CLASSROOM SUPPLIES, HEAVY WEIGHT CONSTRUCTION PAPER	EDUCABLE MENTALLY HANDICAPPED	TN25740-92533	$ 30.76	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
353	1/15/2025	AMAZON	SPED MED SUPPLIES, DISINFECTANT WIPES, DIAPER GENIE, DISINFECTANT SPRAY, WASTE BAGS	EDUCABLE MENTALLY HANDICAPPED	TN25705-92384	$ 2,291.10	10012101-541000	DISTRICT OFFICE	GENERAL FUND
354	1/16/2025	AMAZON	SPED SUPPLIES, 2 PAIRS CUT RESISTANT SLEEVES BITE PROOF ARM PROTECTORS	EDUCABLE MENTALLY HANDICAPPED	TN25821-92888	$ 27.80	10012101-541000	DISTRICT OFFICE	GENERAL FUND
355	1/13/2025	AMAZON	SPED SUPPLIES, CUT RESISTANT SLEEVE BITE ARM PROTECTOR; BLOCKING PADS	EDUCABLE MENTALLY HANDICAPPED	TN25644-92193	$ 250.08	10012101-541000	DISTRICT OFFICE	GENERAL FUND
356	1/9/2025	AMAZON	SPED SUPPLIES, DRAWING TABLETS FOR E LEARNING AND REMOTE WORKING	EDUCABLE MENTALLY HANDICAPPED	TN25573-91910	$ 417.10	10012101-544500	DISTRICT OFFICE	GENERAL FUND
357	1/24/2025	AMAZON	STAMP REFILL, STAMPERS	ELEMENTARY PROGRAMS	TN25870-92988	$ 69.28	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
358	1/13/2025	AMAZON	STAR STICKERS FOR REPORT CARDS	STUDENT ACTIVITY	TN25624-92088	$ 15.71	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
359	1/10/2025	AMAZON	STEM NIGHT SUPPLIES	STUDENT ACTIVITY	TN25590-91950	$ 248.24	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
360	1/30/2025	AMAZON	STEM SUPPLIES; COFFEE STIRRER, MARBLE MAZE, BEADS	PRIMARY PROGRAMS	TN25998-93359	$ 43.31	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
361	1/30/2025	AMAZON	STEM SUPPLIES; COFFEE STIRRER, MARBLE MAZE, BEADS	ELEMENTARY PROGRAMS	TN25998-93359	$ 28.87	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
362	1/30/2025	AMAZON	STEM SUPPLIES; COFFEE STIRRER, MARBLE MAZE, BEADS	KINDERGARTEN PROGRAMS	TN25998-93359	$ 14.44	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
363	1/30/2025	AMAZON	STEM SUPPLIES; PIZZA BOXES	PRIMARY PROGRAMS	TN25998-93365	$ 11.46	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
364	1/30/2025	AMAZON	STEM SUPPLIES; PIZZA BOXES	ELEMENTARY PROGRAMS	TN25998-93365	$ 7.64	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
365	1/30/2025	AMAZON	STEM SUPPLIES; PIZZA BOXES	KINDERGARTEN PROGRAMS	TN25998-93365	$ 3.82	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
366	1/22/2025	AMAZON	STEP STOOL	KINDERGARTEN PROGRAMS	TN25837-92932	$ 25.59	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
367	1/29/2025	AMAZON	STICKERS, BALLS, PLATES ETC. FOR HUDDLE	STUDENT ACTIVITY	TN25941-93177	$ 90.89	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
368	1/27/2025	AMAZON	STROBE LIGHT	TECHNOLOGY AND DATA PROCESSING	TN25883-93021	$ 602.51	10026601-532303	DISTRICT OFFICE	GENERAL FUND
369	1/27/2025	AMAZON	STUDENT GOVERNMENT FEBRUARY EVENTS SUPPLIES	STUDENT ACTIVITY	TN25881-93015	$ 14.96	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
370	1/22/2025	AMAZON	STUDENT GOVERNMENT SUPPLIES FOR FEBRUARY EVENTS	STUDENT ACTIVITY	TN25835-92929	$ 102.65	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
371	1/16/2025	AMAZON	STUDENTS, TISSUES	HIGH SCHOOL PROGRAMS	TN25803-92810	$ 527.88	10011496-541000	HHI HIGH	GENERAL FUND
372	1/17/2025	AMAZON	SUNCATCHERS FOR IREADY INCENTIVE	STUDENT ACTIVITY	TN25743-92548	$ 53.45	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
373	1/15/2025	AMAZON	SUNCATCHERS FOR IREADY INCENTIVE	STUDENT ACTIVITY	TN25706-92386	$ 181.73	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
374	1/9/2025	AMAZON	SUNCATCHERS; CONTACT PAPER	STUDENT ACTIVITY	TN25574-91916	$ 173.34	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
375	1/14/2025	AMAZON	SUPPLIES FOR GUIDANCE DEPT	GUIDANCE SERVICES	TN25676-92294	$ 114.44	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
376	1/6/2025	AMAZON	SYMPATHY LANTERN; DECEASED TEACHER FAMILY	STUDENT ACTIVITY	TN25503-91712	$ 45.99	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
377	1/6/2025	AMAZON	TCL TIDES OFFICE COMPUTER CABLES	IMPROVEMENT OF INSTRUCTION	TN25497-91703	$ 21.36	10022101-544500	DISTRICT OFFICE	GENERAL FUND
378	1/27/2025	AMAZON	TEACHER MINI GRANT DODGEBALLS	PRIMARY PROGRAMS	TN25882-93018	$ 742.47	82711237-541000-90001	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
379	1/23/2025	AMAZON	THEATER CLASS SUPPLIES	HIGH SCHOOL PROGRAMS	TN25853-92960	$ 142.24	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
380	1/20/2025	AMAZON	THEATER CLASSROOM MATERIALS	HIGH SCHOOL PROGRAMS	TN25762-92648	$ 779.66	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
381	1/17/2025	AMAZON	THEATER CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN25728-92467	$ 43.33	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
382	1/15/2025	AMAZON	THEATER CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN25693-92347	$ 23.49	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
383	1/13/2025	AMAZON	THEATER PROPS AND COSTUMES	STUDENT ACTIVITY	TN25623-92081	$ 174.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
384	1/13/2025	AMAZON	THEATER PROPS AND COSTUMES	STUDENT ACTIVITY	TN25823-92084	$ 510.25	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
385	1/16/2025	AMAZON	THEATER SUPPLIES; MAKEUP WHEELS	HIGH SCHOOL PROGRAMS	TN25808-92823	$ 164.71	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
386	1/10/2025	AMAZON	THEATRE COSTUME	STUDENT ACTIVITY	TN25591-91964	$ 50.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
387	1/10/2025	AMAZON	THEATRE COSTUME	STUDENT ACTIVITY	TN25591-91955	$ 239.88	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
388	1/10/2025	AMAZON	THEATRE COSTUME	STUDENT ACTIVITY	TN25591-91956	$ 25.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
389	1/10/2025	AMAZON	THEATRE COSTUME	STUDENT ACTIVITY	TN25591-91959	$ 12.58	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
390	1/30/2025	AMAZON	THEATRE COSTUME; SKIRT	ELEMENTARY PROGRAMS	TN25991-93337	$ 23.53	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
391	1/30/2025	AMAZON	THEATRE COSTUMES; SHIRTS, SKIRTS, HEAD PIECES, & BASEBALL KNICKERS	ELEMENTARY PROGRAMS	TN25991-93338	$ 585.16	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
392	1/14/2025	AMAZON	THEATRE PROPS AND COSTUMES	STUDENT ACTIVITY	TN25658-92250	$ 159.92	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
393	1/14/2025	AMAZON	THEATRE PROPS AND COSTUMES	STUDENT ACTIVITY	TN25658-92251	$ 59.97	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
394	1/10/2025	AMAZON	THEATRE, 8 STRING MANDOLIN	STUDENT ACTIVITY	TN25591-91961	$ 189.49	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
395	1/24/2025	AMAZON	TISSUES	PRIMARY PROGRAMS	TN25870-92987	$ 121.66	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
396	1/31/2025	AMAZON	TV WALL MOUNT FOR NEW CONFERENCE ROOM	SCHOOL ADMINISTRATION	TN25956-93222	$ 44.93	10023397-544500	MAY RIVER HIGH	GENERAL FUND
397	1/10/2025	AMAZON	TWO SIDED DICE	SCHOOL ADMINISTRATION	TN25596-91990	$ 25.95	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
398	1/7/2025	AMAZON	USBC 3.0 ADAPTER	TECHNOLOGY AND DATA PROCESSING	TN25517-91755	$ 9.52	10026601-544500	DISTRICT OFFICE	GENERAL FUND
399	1/21/2025	AMAZON	VALENTINE PENCILS FOR VALENTINE'S DAY GRAMS	STUDENT ACTIVITY	TN25789-92767	$ 48.74	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
400	1/13/2025	AMAZON	VOICE RECORDER FOR TESTING	ELEMENTARY PROGRAMS	TN25636-92132	$ 30.48	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
401	1/17/2025	AMAZON	WIRELESS MOUSE	ATTENDANCE AND SOCIAL WORK	TN25744-92549	$ 19.25	10021187-544500	HHI MIDDLE	GENERAL FUND
402	1/20/2025	AMAZON	W/O# 408189-70 SWING SET	OPERATION AND MAINTENANCE	TN25771-92689	$ 62.55	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
403	1/8/2025	AMAZON	W/O# 409922 COAT HOOKS	OPERATION AND MAINTENANCE	TN25544-91809	$ 44.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
404	1/30/2025	AMAZON	W/O# 409922 WAREHOUSE STOCK	OPERATION AND MAINTENANCE	TN25990-93335	$ 44.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
405	1/10/2025	AMAZON	W/O# 409922-02 COAT HOOKS	OPERATION AND MAINTENANCE	TN25602-92006	$ 19.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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

406	1/13/2025	AMAZON	W/O# 409922-02 WHITE BOARD BRACKETS	OPERATION AND MAINTENANCE	TN25638-92149	$	199.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
407	1/17/2025	AMAZON	W/O# 410278-76 BATTERIES	OPERATION AND MAINTENANCE	TN25737-92500	$	292.88	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
408	1/13/2025	AMAZON	W/O# 410278-76 BATTERIES	OPERATION AND MAINTENANCE	TN25638-92151	$	145.98	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
409	1/16/2025	AMAZON	ZIP LOC BAGS FOR STORAGE	STUDENT ACTIVITY	TN25827-92900	$	26.70	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
410	1/31/2025	AMERICAN AIRLINES	AIRFARE; 2025 NASRO CONFERENCE; GRAPEVINE, TX; 7/6-7/11	SECURITY	TN25946-93194	$	466.96	10025801-533203	DISTRICT OFFICE	GENERAL FUND
411	1/16/2025	AMERICAN AIRLINES	AIRFARE; CHORAL DIRECTORS CONFERENCE; DALLAS, TX; 3/18-3/22	HIGH SCHOOL PROGRAMS	TN25803-92809	$	391.96	10011496-533203-97000	HHI HIGH	GENERAL FUND
412	1/8/2025	AMERICAN AIRLINES	AIRFARE; KENNEDY CENTER PARTNER IN EDUCATION; ARLINGTON, VA; 2/2-2/6	IMPROVEMENT OF INSTRUCTION	TN25529-91779	$	432.96	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
413	1/8/2025	AMERICAN AIRLINES	AIRFARE; KENNEDY CENTER PARTNER IN EDUCATION; ARLINGTON, VA; 2/2-2/6	IMPROVEMENT OF INSTRUCTION	TN25529-91781	$	432.96	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
414	1/9/2025	AMERICAN AIRLINES	AIRFARE; MARZANO NEW ARTS AND SCIENCE OF TEACHING WORKSHOP; ST. LOUIS, MO; 3/2-3/4	IMPROVEMENT OF INSTRUCTION SER	TN25555-91852	$	591.36	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
415	1/9/2025	AMERICAN AIRLINES	AIRFARE; MARZANO NEW ARTS AND SCIENCE OF TEACHING WORKSHOP; ST. LOUIS, MO; 3/2-3/4	IMPROVEMENT OF INSTRUCTION SER	TN25555-91847	$	591.36	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
416	1/9/2025	AMERICAN AIRLINES	AIRFARE; MARZANO NEW ARTS AND SCIENCE OF TEACHING WORKSHOP; ST. LOUIS, MO; 3/2-3/4	IMPROVEMENT OF INSTRUCTION SER	TN25555-91850	$	204.18	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
417	1/10/2025	AMERICAN AIRLINES	AIRFARE; THE FORUM EDUCATIONAL LEADERSHIP; DALLAS, TX; 1/22-1/26	IMPROVEMENT OF INSTRUCTION	TN25581-91930	$	67.21	10022101-533203-12501	DISTRICT OFFICE	GENERAL FUND
418	1/10/2025	AMERICAN AIRLINES	AIRFARE; SREB CONFERENCE; NEW ORLEANS, LA; 07/14-07/18	IMPROVEMENT OF INSTRUCTION SER	TN25596-91992	$	463.36	10022433-533203	BEAUFORT ELEMENTARY	GENERAL FUND
419	1/10/2025	AMERICAN AIRLINES	AIRFARE; SREB CONFERENCE; NEW ORLEANS, LA; 07/14-07/18	IMPROVEMENT OF INSTRUCTION SER	TN25596-91993	$	463.36	10022433-533203	BEAUFORT ELEMENTARY	GENERAL FUND
420	1/10/2025	AMERICAN AIRLINES	AIRFARE; SREB CONFERENCE; NEW ORLEANS, LA; 07/14-07/18	IMPROVEMENT OF INSTRUCTION SER	TN25596-91994	$	463.36	10022433-533203	BEAUFORT ELEMENTARY	GENERAL FUND
421	1/10/2025	AMERICAN AIRLINES	AIRFARE; SREB CONFERENCE; NEW ORLEANS, LA; 07/14-07/18	IMPROVEMENT OF INSTRUCTION SER	TN25596-91987	$	463.36	10022433-533203	BEAUFORT ELEMENTARY	GENERAL FUND
422	1/7/2025	AMERICAN ASSOC OF SCHOOL	MEMBERSHIP RENEWAL ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN25513-91748	$	485.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
423	1/13/2025	AMERICAN BOOK COMPANY INC	SOCIAL STUDIES, EOCEP SUCCESS BOOKS	HIGH SCHOOL PROGRAMS	TN25623-92078	$	1,898.40	10011496-543000-94000	HHI HIGH	GENERAL FUND
424	1/8/2025	AMERICAN BOOK COMPANY INC	WORKBOOKS	STUDENT ACTIVITY	TN25553-91836	$	1,915.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
425	1/10/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	262521	$	844.98	10025481-547001	LADY'S ISLAND MIDDLE	GENERAL FUND
426	1/17/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	262654	$	261.54	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
427	1/17/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	262654	$	174.26	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
428	1/17/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	262654	$	2,185.26	10025490-547001	BEAUFORT HIGH	GENERAL FUND
429	1/31/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	262942	$	823.91	10025434-547001	COOSA ELEMENTARY	GENERAL FUND
430	1/9/2025	AMIGOS	TEACHER LUNCH FOR PD DAY	SCHOOL ADMINISTRATION	TN25577-91921	$	930.15	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
431	1/10/2025	ANCHOR HARDWARE INC	W/O# 408541-70; CORNER BRACES	OPERATION AND MAINTENANCE	262522	$	9.18	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
432	1/16/2025	ANCIENT CITY TOURS	TRANSPORTATION, ST. AUGUSTINE FIELD TRIP	STUDENT ACTIVITY	TN25822-92890	$	5,432.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
433	1/3/2025	ANSWER PLUS COMMUNICATION	MOA MONTHLY ANSWERING SERVICE	OPERATION AND MAINTENANCE	TN25494-91694	$	699.00	10025401-532300	DISTRICT OFFICE	GENERAL FUND
434	1/6/2025	APPLE	96W USB-C POWER ADAPTER	TECHNOLOGY AND DATA PROCESSING	TN25500-91709	$	169.06	10026601-544500	DISTRICT OFFICE	GENERAL FUND
435	1/15/2025	APPLE	ATHLETICS, IPAD BOYS SOCCER	STUDENT ACTIVITY	TN25685-92324	$	512.53	70984500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
436	1/13/2025	APPLE	ATHLETICS, IPAD CASE	STUDENT ACTIVITY	TN25617-92053	$	53.45	70984500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
437	1/13/2025	APPLE	ATHLETICS, IPAD CASES	STUDENT ACTIVITY	TN25617-92054	$	106.89	70984252-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
438	1/16/2025	APPLE	ATHLETICS, IPADS	STUDENT ACTIVITY	TN25800-92794	$	704.06	70984252-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
439	1/27/2025	APPLE	ATHLETICS; IPAD	STUDENT ACTIVITY	TN25873-92992	$	512.53	70984252-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
440	1/24/2025	APPLE	CREDIT, ATHLETICS IPAD, ORIG TXN#25800-92794	STUDENT ACTIVITY	TN25863-92972	$	(512.53)	70984252-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
441	1/6/2025	APPLE	USB-C CABLES	TECHNOLOGY AND DATA PROCESSING	TN25500-91708	$	104.86	10026601-544500	DISTRICT OFFICE	GENERAL FUND
442	1/31/2025	APPLIED DATA TECHNOLOGIES INC	GIFT TALENTED& TCL DIRECTOR NEW COMPUTER	IMPROVEMENT OF INSTRUCTION	TN25972-93271	$	1,293.03	10022101-534500	DISTRICT OFFICE	GENERAL FUND
443	1/31/2025	APPLIED DATA TECHNOLOGIES INC	GIFT TALENTED& TCL DIRECTOR NEW COMPUTER	GIFTED AND TALENTED ACADEMIC	TN25972-93271	$	1,293.03	10014101-534500	DISTRICT OFFICE	GENERAL FUND
444	1/24/2025	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA - CTE STUDENT CLASSROOM DESKTOPS	VOCATIONAL PROGRAMS MIDDLE SCH	801049	$	57,476.12	20711688-544500	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
445	1/24/2025	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA - CTE STUDENT CLASSROOM DESKTOPS	VOCATIONAL PROGRAMS	801049	$	55,265.50	32911592-544500-90024	BATTERY CREEK HIGH	EIA FUND
446	1/24/2025	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA - CTE STUDENT COMPUTERS BHS	VOCATIONAL PROGRAMS	801049	$	44,212.40	32911590-544500-90024	BEAUFORT HIGH	EIA FUND
447	1/24/2025	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA - CTE STUDENT COMPUTERS BHS	VOCATIONAL PROGRAMS	801049	$	33,159.30	32911590-544500-90024	BEAUFORT HIGH	EIA FUND
448	1/3/2025	APPLIED DATA TECHNOLOGIES INC	CTE STUDENT CLASSROOM DESKTOPS BHS	VOCATIONAL PROGRAMS	801028	$	81,905.29	32911590-544500	BEAUFORT HIGH	EIA FUND
449	1/3/2025	APPLIED DATA TECHNOLOGIES INC	CTE STUDENT CLASSROOM DESKTOPS WBMS	VOCATIONAL PROGRAMS MIDDLE SCH	801028	$	35,369.92	20711685-544500	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
450	1/3/2025	APPLIED DATA TECHNOLOGIES INC	CTE STUDENT COMPUTERS BHS	VOCATIONAL PROGRAMS	801028	$	55,265.50	32911590-544500-90024	BEAUFORT HIGH	EIA FUND
451	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #411077	STUDENT ACTIVITY	801055	$	496.48	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
452	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #412020	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
453	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #413695	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
454	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #413712	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
455	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #413842	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
456	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #413905	STUDENT ACTIVITY	801055	$	159.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
457	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #414031	STUDENT ACTIVITY	801055	$	80.25	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
458	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #414305	STUDENT ACTIVITY	801055	$	517.88	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
459	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #414467	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
460	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #414508	STUDENT ACTIVITY	801055	$	159.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
461	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #414510	STUDENT ACTIVITY	801055	$	517.88	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
462	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #414837	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
463	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #414841	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
464	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #414962	STUDENT ACTIVITY	801055	$	80.25	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
465	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #414963	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
466	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #415021	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
467	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #415054	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
468	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #415183	STUDENT ACTIVITY	801055	$	517.88	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
469	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #415755	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
470	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #415779	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
471	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #415886	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
472	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416072	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
473	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416085	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
474	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416088	STUDENT ACTIVITY	801055	$	69.55	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
475	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416112	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
476	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416116	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
477	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416159	STUDENT ACTIVITY	801055	$	517.88	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
478	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416180	STUDENT ACTIVITY	801055	$	159.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
479	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416199	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
480	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416597	STUDENT ACTIVITY	801055	$	159.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
481	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416598	STUDENT ACTIVITY	801055	$	159.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
482	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416624	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
483	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416683	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
484	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416687	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
485	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416693	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
486	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416696	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
487	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416714	STUDENT ACTIVITY	801055	$	517.88	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
488	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416719	STUDENT ACTIVITY	801055	$	159.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
489	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416734	STUDENT ACTIVITY	801055	$	517.88	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
490	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416772	STUDENT ACTIVITY	801055	$	517.88	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
491	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416777	STUDENT ACTIVITY	801055	$	517.88	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
492	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416780	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
493	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416782	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
494	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416873	STUDENT ACTIVITY	801055	$	517.88	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
495	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416874	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
496	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416876	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
497	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416881	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
498	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416882	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
499	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416883	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
500	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416884	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
501	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416887	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
502	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416889	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
503	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416890	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
504	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416892	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
505	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416895	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
506	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #416913	STUDENT ACTIVITY	801055	$	496.48	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
507	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - REPAIR TICKET #4268664	STUDENT ACTIVITY	801055	$	159.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

508	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #4446203	STUDENT ACTIVITY	801055	$	159.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
509	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #4523556	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
510	1/31/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #4993764	STUDENT ACTIVITY	801055	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
511	1/10/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	FISCAL SERVICES	801032	$	8,000.00	010 -111050	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
512	1/17/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	FISCAL SERVICES	801042	$	20,000.00	010 -111050	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
513	1/24/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	FISCAL SERVICES	801050	$	11,058.00	010 -111050	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
514	1/31/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	FISCAL SERVICES	801056	$	2,400.00	010 -111050	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
515	1/17/2025	ASCD	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT MEMBERSHIP	SCHOOL ADMINISTRATION	TN25741-92540	$	79.00	10023354-564000	WHALE BRANCH ELEMENTARY	GENERAL FUND
516	1/10/2025	AUTO PARTS OF BEAUFORT INC	ELECTRIC RECHARGEABLE PUMP	STUDENT TRANSPORTATION	TN25592-91973	$	790.34	10025501-541003	DISTRICT OFFICE	GENERAL FUND
517	1/22/2025	AUTO PARTS OF BEAUFORT INC	PARTS FOR THE BUSES	STUDENT TRANSPORTATION	TN25833-92923	$	297.89	10025501-541003	DISTRICT OFFICE	GENERAL FUND
518	1/15/2025	AUTO PARTS OF BEAUFORT INC	WINDSHIELD WIPERS FOR THE BUSES	STUDENT TRANSPORTATION	TN25690-92341	$	269.21	10025501-541003	DISTRICT OFFICE	GENERAL FUND
519	1/17/2025	AUTO PARTS OF BEAUFORT INC	W/O# 408368-02; BATTERY	OPERATION AND MAINTENANCE	262657	$	209.60	10025401-541001	DISTRICT OFFICE	GENERAL FUND
520	1/17/2025	AUTO PARTS OF BEAUFORT INC	W/O# 410054-02; VH8100-91 TRUCK BATTERY	OPERATION AND MAINTENANCE	262657	$	209.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
521	1/24/2025	AUTO PARTS OF BEAUFORT INC	W/O# 410180-40; HVAC BELT FOR HVAC UNIT	OPERATION AND MAINTENANCE	262819	$	27.22	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
522	1/24/2025	AUTO PARTS OF BEAUFORT INC	W/O# 410288-02; ANTIFREEZE	OPERATION AND MAINTENANCE	262819	$	143.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
523	1/7/2025	AVCO KEY RINGS	W/O# 409922-02 KEY TAGS	OPERATION AND MAINTENANCE	TN25523-91762	$	52.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
524	1/24/2025	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS DECEMBER	STAFF SERVICES	262820	$	320.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
525	1/9/2025	BAKER DISTRIBUTING CO	W/O# 408181-02 30LB RECOVERY CYLINDER	OPERATION AND MAINTENANCE	TN25569-91892	$	1,257.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
526	1/3/2025	BAKER DISTRIBUTING CO	W/O# 409885-02 R407C REFRIGERANT	OPERATION AND MAINTENANCE	TN25494-91692	$	759.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
527	1/10/2025	BAKER DISTRIBUTING CO	W/O# 409922 4F10A REFRIGERANT	OPERATION AND MAINTENANCE	TN25602-92009	$	4,552.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
528	1/15/2025	BARNARD TIRE CO INC	W/O# 408526-04 TIRE REPAIRS	OPERATION AND MAINTENANCE	TN25700-92367	$	109.08	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
529	1/29/2025	BARNARD TIRE CO INC	W/O# 411546-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN25932-93152	$	161.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
530	1/24/2025	BARNES & NOBLE	BARNES NOBLE - ROYAL SHAKESPEARE COMPANY DVDS OF	HIGH SCHOOL PROGRAMS	262821	$	99.97	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
531	1/24/2025	BARNES & NOBLE	BARNES NOBLE - CREDIT -PROFESSIONAL LEARNING BOOKS	SCHOOL ADMINISTRATION	262821	$	(34.95)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
532	1/24/2025	BARNES & NOBLE	BARNES NOBLE - PROFESSIONAL LEARNING BOOKS	SCHOOL ADMINISTRATION	262821	$	172.81	10023390-541000	BEAUFORT HIGH	GENERAL FUND
533	1/8/2025	BARNES & NOBLE	BOOKS FOR BOOK CLUB	STUDENT ACTIVITY	TN25553-91840	$	302.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
534	1/14/2025	BARNES & NOBLE	CLASSROOM BOOKS	PRIMARY PROGRAMS	TN25659-92255	$	160.54	10011262-543000	HHI ELEMENTARY	GENERAL FUND
535	1/30/2025	BARNES & NOBLE	ELA PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION	TN25996-93356	$	1,648.00	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
536	1/20/2025	BARNES & NOBLE	PD TEACHER REFERENCE BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN25782-92749	$	1,460.80	20122476-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
537	1/24/2025	BARNES & NOBLE	THE RESILIENT TEEN BOOK	ELEMENTARY PROGRAMS	TN25866-92978	$	71.80	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
538	1/17/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BASKETBALL GAME SECURITY - GAME NIGHT 12/5/24	STUDENT ACTIVITY	262660	$	187.50	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
539	1/10/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFF DEPARTMENT - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	262524	$	406.25	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
540	1/24/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - SECURITY FOR BB	PUPIL SERVICE ACTIVITIES	262823	$	1,031.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
541	1/10/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-JANUARY 2025	SECURITY	262525	$	11,030.73	10025809-539900	RIGHT CHOICES	GENERAL FUND
542	1/10/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-JANUARY 2025	SECURITY	262525	$	11,030.73	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
543	1/10/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-JANUARY 2025	SECURITY	262525	$	11,030.73	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
544	1/10/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-JANUARY 2025	SECURITY	262525	$	11,030.73	10025887-539900	HHI MIDDLE	GENERAL FUND
545	1/10/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-JANUARY 2025	SECURITY	262525	$	11,030.73	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
546	1/10/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-JANUARY 2025	SECURITY	262525	$	11,030.73	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
547	1/10/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS-JANUARY 2025	SECURITY	262525	$	11,030.73	10025896-539900	HHI HIGH	GENERAL FUND
548	1/24/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 12/17 AND 12/19 BASKETBALL GAMES	PUPIL SERVICE ACTIVITIES	262823	$	437.50	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
549	1/31/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAMES	STUDENT ACTIVITY	262945	$	875.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
550	1/17/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR EARL CAMPBELL BB TOURNAMENT 11/23-26	PUPIL SERVICE ACTIVITIES	262660	$	1,062.50	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
551	1/17/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR DECEMBER 2024	SECURITY	262660	$	11,030.73	10025809-539900	RIGHT CHOICES	GENERAL FUND
552	1/17/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR DECEMBER 2024	SECURITY	262660	$	11,030.73	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
553	1/17/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR DECEMBER 2024	SECURITY	262660	$	11,030.73	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
554	1/17/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR DECEMBER 2024	SECURITY	262660	$	11,030.73	10025887-539900	HHI MIDDLE	GENERAL FUND
555	1/17/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR DECEMBER 2024	SECURITY	262660	$	11,030.73	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
556	1/17/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR DECEMBER 2024	SECURITY	262660	$	11,030.73	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
557	1/17/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR DECEMBER 2024	SECURITY	262660	$	11,030.73	10025896-539900	HHI HIGH	GENERAL FUND
558	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	29.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
559	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	41.94	10025401-569000	DISTRICT OFFICE	GENERAL FUND
560	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	44.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
561	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	105.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
562	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	170.50	10025401-569000	DISTRICT OFFICE	GENERAL FUND
563	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	302.50	10025401-569000	DISTRICT OFFICE	GENERAL FUND
564	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	6,632.00	10025401-569000	DISTRICT OFFICE	GENERAL FUND
565	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	142.22	10025405-569000	KING STREET	GENERAL FUND
566	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	342.78	10025405-569000	KING STREET	GENERAL FUND
567	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	11,960.28	10025417-569000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
568	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	2,250.52	10025420-569000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
569	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	3,142.69	10025433-569000	BEAUFORT ELEMENTARY	GENERAL FUND
570	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	3,517.00	10025434-569000	COOSA ELEMENTARY	GENERAL FUND
571	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	2,030.00	10025435-569000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
572	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	342.78	10025437-569000	MOSSY OAKS ELEMENTARY	GENERAL FUND
573	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	3,261.44	10025437-569000	MOSSY OAKS ELEMENTARY	GENERAL FUND
574	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	64.85	10025438-569000	PORT ROYAL ELEMENTARY	GENERAL FUND
575	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	206.72	10025438-569000	PORT ROYAL ELEMENTARY	GENERAL FUND
576	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	496.71	10025438-569000	PORT ROYAL ELEMENTARY	GENERAL FUND
577	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	5,214.00	10025439-569000	ST. HELENA ELEMENTARY	GENERAL FUND
578	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	34.00	10025440-569000	BROAD RIVER ELEMENTARY	GENERAL FUND
579	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	3,178.00	10025440-569000	BROAD RIVER ELEMENTARY	GENERAL FUND
580	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	2,945.00	10025444-569000	SHANKLIN ELEMENTARY	GENERAL FUND
581	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	29.00	10025452-569000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
582	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	2,728.00	10025452-569000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
583	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	100.00	10025460-569000	DAUFUSKIE ELEMENTARY	GENERAL FUND
584	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	523.00	10025460-569000	DAUFUSKIE ELEMENTARY	GENERAL FUND
585	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	12,878.10	10025463-569000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
586	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	543.00	10025472-569000	OKATIE ELEMENTARY	GENERAL FUND
587	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	3,052.00	10025472-569000	OKATIE ELEMENTARY	GENERAL FUND
588	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	3,638.59	10025474-569000	MC RILEY ELEMENTARY	GENERAL FUND
589	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	6,864.08	10025474-569000	MC RILEY ELEMENTARY	GENERAL FUND
590	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	5,832.17	10025476-569000	RED CEDAR ELEMENTARY	GENERAL FUND
591	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	6,946.65	10025478-569000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
592	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	508.03	10025479-569000	RIVER RIDGE ACADEMY	GENERAL FUND
593	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	9,281.78	10025479-569000	RIVER RIDGE ACADEMY	GENERAL FUND
594	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	7,389.76	10025480-569000	BEAUFORT MIDDLE	GENERAL FUND
595	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	29.00	10025481-569000	LADY'S ISLAND MIDDLE	GENERAL FUND
596	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	8,684.93	10025481-569000	LADY'S ISLAND MIDDLE	GENERAL FUND
597	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	6,114.00	10025483-569000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
598	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	7,361.00	10025485-569000	WHALE BRANCH MIDDLE	GENERAL FUND
599	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	9,811.48	10025487-569000	HHI MIDDLE	GENERAL FUND
600	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	4,124.49	10025488-569000	HE MCCRACKEN	GENERAL FUND
601	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	34.49	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
602	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	91.16	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
603	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	120.00	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
604	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	141.22	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
605	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	172.00	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
606	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	247.95	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
607	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	686.10	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
608	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	3,069.55	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND
609	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	4,658.70	10025489-569000	BLUFFTON MIDDLE	GENERAL FUND

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

610	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	2,487.00	10025490-569000	BEAUFORT HIGH	GENERAL FUND
611	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	14,386.12	10025490-569000	BEAUFORT HIGH	GENERAL FUND
612	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	11,270.00	10025492-569000	BATTERY CREEK HIGH	GENERAL FUND
613	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	10,115.00	10025494-569000	WHALE BRANCH EC HIGH	GENERAL FUND
614	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	46.99	10025496-569000	HHI HIGH	GENERAL FUND
615	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	157.88	10025496-569000	HHI HIGH	GENERAL FUND
616	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	490.55	10025496-569000	HHI HIGH	GENERAL FUND
617	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	1,242.16	10025496-569000	HHI HIGH	GENERAL FUND
618	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	49,153.21	10025496-569000	HHI HIGH	GENERAL FUND
619	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	27,730.55	10025497-569000	MAY RIVER HIGH	GENERAL FUND
620	1/3/2025	BEAUFORT COUNTY TREASURER	2024 STORM WATER FEES	OPERATION AND MAINTENANCE	262432	$	29,450.36	10025498-569000	BLUFFTON HIGH	GENERAL FUND
621	1/17/2025	BEAUFORT JASPER ACADEMY	DTOY EVENT AT MARITIME MUSEUM	INFORMATION SERVICES	262661	$	1,914.00	10026301-539911	DISTRICT OFFICE	GENERAL FUND
622	1/17/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2024	VOCATIONAL PROGRAMS	262662	$	209,708.36	10011510-537100	DISTRICT OFFICE	GENERAL FUND
623	1/17/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2024	FISCAL SERVICES	262662	$	(30.60)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
624	1/17/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2024	OPERATION AND MAINTENANCE	262662	$	(12,944.75)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
625	1/17/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2024	OPERATION AND MAINTENANCE	262662	$	(1,993.05)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
626	1/17/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2024	OPERATION AND MAINTENANCE	262662	$	(205.26)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
627	1/17/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2024	TECHNOLOGY AND DATA PROCESSING	262662	$	(4,161.56)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
628	1/17/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2024	TECHNOLOGY AND DATA PROCESSING	262662	$	(497.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
629	1/17/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2024	TECHNOLOGY AND DATA PROCESSING	262662	$	(924.55)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
630	1/17/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2024	TECHNOLOGY AND DATA PROCESSING	262662	$	(308.75)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
631	1/17/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2024	TECHNOLOGY AND DATA PROCESSING	262662	$	(8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
632	1/31/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25967-93251	$	59.36	10025488-532100	HE MCCRACKEN	GENERAL FUND
633	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92523	$	20.76	10025497-532100	MAY RIVER HIGH	GENERAL FUND
634	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92524	$	584.14	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
635	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92525	$	216.56	10025497-532100	MAY RIVER HIGH	GENERAL FUND
636	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92526	$	89.02	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
637	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92517	$	1,099.54	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
638	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92518	$	372.28	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
639	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92519	$	38.60	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
640	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92520	$	949.75	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
641	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92521	$	296.18	10025497-532100	MAY RIVER HIGH	GENERAL FUND
642	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92522	$	18.41	10025497-532100	MAY RIVER HIGH	GENERAL FUND
643	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92511	$	185.42	10025497-532100	MAY RIVER HIGH	GENERAL FUND
644	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92512	$	40.08	10025497-532100	MAY RIVER HIGH	GENERAL FUND
645	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92513	$	105.34	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
646	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92515	$	128.48	10025401-532100	DISTRICT OFFICE	GENERAL FUND
647	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92516	$	90.51	10025497-532100	MAY RIVER HIGH	GENERAL FUND
648	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92507	$	658.49	10025497-532100	MAY RIVER HIGH	GENERAL FUND
649	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92508	$	115.72	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
650	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92509	$	38.60	10025497-532100	MAY RIVER HIGH	GENERAL FUND
651	1/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25739-92510	$	957.16	10025497-532100	MAY RIVER HIGH	GENERAL FUND
652	1/31/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25967-93244	$	166.18	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
653	1/31/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25967-93245	$	569.55	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
654	1/31/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25967-93246	$	165.29	10025498-532100	BLUFFTON HIGH	GENERAL FUND
655	1/31/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25967-93247	$	944.33	10025498-532100	BLUFFTON HIGH	GENERAL FUND
656	1/31/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25967-93248	$	46.02	10025498-532100	BLUFFTON HIGH	GENERAL FUND
657	1/31/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25967-93249	$	38.60	10025498-532100	BLUFFTON HIGH	GENERAL FUND
658	1/31/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25967-93250	$	678.46	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
659	1/31/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25967-93252	$	140.07	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
660	1/31/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25967-93253	$	1,138.99	10025488-532100	HE MCCRACKEN	GENERAL FUND
661	1/31/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25967-93254	$	1,946.02	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
662	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92174	$	91.73	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
663	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92175	$	77.74	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
664	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92176	$	43.60	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
665	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92177	$	59.95	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
666	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92178	$	279.26	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
667	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92168	$	38.60	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
668	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92169	$	3,610.90	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
669	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92170	$	83.09	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
670	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92171	$	55.60	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
671	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92172	$	38.60	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
672	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92173	$	117.20	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
673	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92162	$	54.60	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
674	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92164	$	587.31	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
675	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92165	$	181.03	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
676	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92166	$	1,276.05	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
677	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92167	$	17.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
678	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92160	$	65.05	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
679	1/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25640-92161	$	927.59	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
680	1/9/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25570-91904	$	114.86	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
681	1/9/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25570-91898	$	17.00	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
682	1/9/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25570-91899	$	26.87	10025401-532100	DISTRICT OFFICE	GENERAL FUND
683	1/9/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25570-91900	$	354.48	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
684	1/9/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25570-91901	$	2,136.01	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
685	1/9/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25570-91902	$	179.49	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
686	1/9/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25570-91903	$	2,151.88	10025401-532100	DISTRICT OFFICE	GENERAL FUND
687	1/9/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25570-91893	$	10,087.41	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
688	1/9/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25570-91894	$	652.56	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
689	1/9/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25570-91895	$	722.26	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
690	1/9/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25570-91896	$	24.99	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
691	1/9/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25570-91897	$	17.00	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
692	1/7/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25525-91766	$	308.51	10025490-532100	BEAUFORT HIGH	GENERAL FUND
693	1/7/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25525-91767	$	3,516.31	10025490-532100	BEAUFORT HIGH	GENERAL FUND
694	1/7/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25525-91768	$	405.45	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
695	1/7/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25525-91769	$	48.98	10025490-532100	BEAUFORT HIGH	GENERAL FUND
696	1/7/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25525-91770	$	38.60	10025490-532100	BEAUFORT HIGH	GENERAL FUND
697	1/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91725	$	605.79	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
698	1/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91726	$	623.49	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
699	1/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91727	$	17.26	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
700	1/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91719	$	38.60	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
701	1/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91720	$	56.40	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
702	1/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91721	$	1,637.96	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
703	1/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91722	$	75.30	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
704	1/6/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91717	$	1,099.50	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
705	1/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER CAPACITY AND PROJECT FEES	FACILITIES ACQUISITION AND CON	262824	$	7,141.40	51325301-532100-50000	DISTRICT OFFICE	CAPITAL FUND
706	1/10/2025	BEAUFORT MEDIA GROUP, LLC	THEATRE, ADVERTISEMENT	STUDENT ACTIVITY	TN25591-91962	$	477.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
707	1/17/2025	BEAUFORT MEMORIAL HOSP	EMPLOYEES' DOT PHYSICAL AND DRUG SCREEN	STUDENT TRANSPORTATION	262663	$	869.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
708	1/17/2025	BEAUFORT ORTHOPAEDIC SPORTS AND SPINE LLC	ATHLETIC TRAINING SERVICES -WRESTLING 12/16&12/19	STUDENT ACTIVITY	262664	$	175.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
709	1/10/2025	BEAUFORT WINLECTRIC CO	W/O# 405459-81; MATERIALS	OPERATION AND MAINTENANCE	262526	$	99.96	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
710	1/17/2025	BEAUFORT WINLECTRIC CO	W/O# 406927-81; JUMBO WALL PLATE	OPERATION AND MAINTENANCE	262666	$	69.07	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
711	1/10/2025	BEAUFORT WINLECTRIC CO	W/O# 407252-90; LED LIGHT	OPERATION AND MAINTENANCE	262526	$	145.21	10025490-541001	BEAUFORT HIGH	GENERAL FUND

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

712	1/17/2025	BEAUFORT WINLECTRIC CO	W/O# 407540-37; OUTLET BOXES	OPERATION AND MAINTENANCE	262666	$	55.77	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
713	1/17/2025	BEAUFORT WINLECTRIC CO	W/O# 407994-90; 20W FLOOD LED	OPERATION AND MAINTENANCE	262666	$	143.54	10025490-541001	BEAUFORT HIGH	GENERAL FUND
714	1/17/2025	BEAUFORT WINLECTRIC CO	W/O# 407994-90; SWITCHABLE LED STRIP	OPERATION AND MAINTENANCE	262666	$	128.40	10025490-541001	BEAUFORT HIGH	GENERAL FUND
715	1/17/2025	BEAUFORT WINLECTRIC CO	W/O# 408463-20; OCCUPANCY SENSOR	OPERATION AND MAINTENANCE	262666	$	43.41	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
716	1/17/2025	BEAUFORT WINLECTRIC CO	W/O# 408806-20; SUPPLIES TO INSTALL NEW TV	OPERATION AND MAINTENANCE	262666	$	35.80	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
717	1/17/2025	BEAUFORT WINLECTRIC CO	W/O# 408870-33; CONTACTOR AND ANCHOR KIT	OPERATION AND MAINTENANCE	262666	$	55.54	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
718	1/17/2025	BEAUFORT WINLECTRIC CO	W/O# 408870-33; ELECTRIC DOOR SWITCH	OPERATION AND MAINTENANCE	262666	$	26.29	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
719	1/17/2025	BEAUFORT WINLECTRIC CO	W/O# 409281-81; LED LAMP	OPERATION AND MAINTENANCE	262666	$	219.50	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
720	1/17/2025	BEAUFORT WINLECTRIC CO	W/O# 409604-02; WIRE STRIPPER AND BIT	OPERATION AND MAINTENANCE	262666	$	84.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
721	1/17/2025	BEAUFORT WINLECTRIC CO	W/O# 381366-81 FUSES & FUSE HOLDERS	OPERATION AND MAINTENANCE	262665	$	1,265.65	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
722	1/20/2025	BEAUFORT WINLECTRIC CO	W/O# 393876-01 FUSES	OPERATION AND MAINTENANCE	TN25771-92687	$	311.88	10025401-541001	DISTRICT OFFICE	GENERAL FUND
723	1/13/2025	BEAUFORT WINLECTRIC CO	W/O# 407252-90 LED BULBS	OPERATION AND MAINTENANCE	TN25638-92154	$	378.06	10025490-541001	BEAUFORT HIGH	GENERAL FUND
724	1/9/2025	BEAUFORT WINLECTRIC CO	W/O# 407252-90 LIGHTS	OPERATION AND MAINTENANCE	TN25569-91891	$	1,196.76	10025490-541001	BEAUFORT HIGH	GENERAL FUND
725	1/27/2025	BEAUFORT WINLECTRIC CO	W/O# 411289-09 LED LAMPS	OPERATION AND MAINTENANCE	TN25889-93031	$	684.21	10025409-541001	RIGHT CHOICES	GENERAL FUND
726	1/24/2025	BEN LANDERS MEDIA LLC	PE PROFESSIONAL DEVELOPMENT 1/7/25	IMPROVEMENT OF INSTRUCTION	262825	$	2,850.00	10022101-531200-13800	DISTRICT OFFICE	GENERAL FUND
727	1/31/2025	BENCHMARK EDUCATION	DECODABLE BOOKS FOR KINDER	KINDERGARTEN PROGRAMS	TN25945-93191	$	10,995.60	20111117-543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
728	1/15/2025	BERKLEY FLOWERS	CARNATIONS FOR 8TH GRADE ATHLETICS	STUDENT ACTIVITY	TN25712-92420	$	66.88	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
729	1/29/2025	BIG D'S ROYAL TEES	ATHLETICS WRESTING TEAM SHIRTS	STUDENT ACTIVITY	TN25940-93175	$	251.95	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
730	1/7/2025	BILINGUAL DICTIONARIES	SPANISH AND CHINESE DICTIONARIES	ELEMENTARY PROGRAMS	TN25528-91777	$	303.10	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
731	1/10/2025	BIRDY BOUTIQUE	ROBOTICS SHARK BLANKET FUNDRAISER	STUDENT ACTIVITY	TN25594-91984	$	1,234.80	70973745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
732	1/17/2025	BISHOP OF CHARLESTON	CARDINAL NEWMAN - WRESTLING ENTRY FEE	STUDENT ACTIVITY	262669	$	250.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
733	1/31/2025	BLICK ART MATERIALS, LLC	1ST GR EXPO MAGNETIC DRY ERASE MARKERS, U BRANDS DRY ERASE BOARDS	PRIMARY PROGRAMS	TN25968-93256	$	67.33	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
734	1/30/2025	BLICK ART MATERIALS, LLC	3D PRINTING PEN SET	ELEMENTARY PROGRAMS	TN26000-93375	$	85.59	29611381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
735	1/13/2025	BLICK ART MATERIALS, LLC	ART CLASS MATERIALS, PAINT AND MARKERS	ELEMENTARY PROGRAMS	TN25626-92095	$	599.93	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
736	1/17/2025	BLICK ART MATERIALS, LLC	ART CLASSROOM SUPPLIES; MATBOARD, MARKERS, GLUE STICKS	STUDENT ACTIVITY	TN25718-92441	$	520.19	70981530-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
737	1/17/2025	BLICK ART MATERIALS, LLC	ART CLASSROOM SUPPLIES; PAINT, BRUSHES, CANVAS, MARKERS	STUDENT ACTIVITY	TN25718-92442	$	752.68	70981528-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
738	1/14/2025	BLICK ART MATERIALS, LLC	ART MATERIAL FOR ART CLASS	PRIMARY PROGRAMS	TN25659-92257	$	195.13	10011262-541000	HHI ELEMENTARY	GENERAL FUND
739	1/22/2025	BLICK ART MATERIALS, LLC	ART SUPPLIES	PRIMARY PROGRAMS	TN25839-92935	$	44.00	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
740	1/17/2025	BLICK ART MATERIALS, LLC	ART SUPPLIES	PRIMARY PROGRAMS	TN25734-92487	$	30.73	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
741	1/14/2025	BLICK ART MATERIALS, LLC	ART SUPPLIES; GLAZE CONES AND BACKGROUND PAPER ROLLS	PRIMARY PROGRAMS	TN25672-92284	$	252.13	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
742	1/13/2025	BLICK ART MATERIALS, LLC	ART, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN25623-92076	$	337.25	10011496-541000-97000	HHI HIGH	GENERAL FUND
743	1/17/2025	BLICK ART MATERIALS, LLC	ART, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN25723-92450	$	430.37	10011496-541000-97000	HHI HIGH	GENERAL FUND
744	1/22/2025	BLICK ART MATERIALS, LLC	ART, MASKING TAPE	HIGH SCHOOL PROGRAMS	TN25832-92922	$	14.18	10011496-541000-97000	HHI HIGH	GENERAL FUND
745	1/13/2025	BLICK ART MATERIALS, LLC	ART, PAPER AND PORTFOLIOS	HIGH SCHOOL PROGRAMS	TN25623-92077	$	1,310.50	10011496-541000-97000	HHI HIGH	GENERAL FUND
746	1/10/2025	BLICK ART MATERIALS, LLC	CLAY	STUDENT ACTIVITY	TN25608-92020	$	246.14	70781035-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
747	1/13/2025	BLICK ART MATERIALS, LLC	CONSTRUCTION PAPER, WATER COLORS, PAINT	PRIMARY PROGRAMS	TN25647-92207	$	176.98	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
748	1/30/2025	BLICK ART MATERIALS, LLC	CONSTRUCTION PAPER, YARN, PENCILS, ETC.	ELEMENTARY PROGRAMS	TN25988-93330	$	375.37	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
749	1/13/2025	BLICK ART MATERIALS, LLC	MAKERSPACE MATERIALS BEAD KITS, BLOCK KITS, BEAD BAG, ORIGAMI AND MODELS	ELEMENTARY PROGRAMS	TN25649-92225	$	959.15	29611381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
750	1/21/2025	BLICK ART MATERIALS, LLC	PAINT, PAPER, GLUE, MARKERS, PENCILS, TAPE	ELEMENTARY PROGRAMS	TN25795-92781	$	1,102.33	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
751	1/20/2025	BLICK ART MATERIALS, LLC	PAINT, STENCILS, GROUT	PRIMARY PROGRAMS	TN25764-92655	$	428.93	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
752	1/17/2025	BLICK ART MATERIALS, LLC	PAINT, STENCILS, GROUT	PRIMARY PROGRAMS	TN25731-92478	$	232.00	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
753	1/17/2025	BLICK ART MATERIALS, LLC	PAINT, STENCILS, GROUT	PRIMARY PROGRAMS	TN25731-92479	$	227.84	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
754	1/17/2025	BLICK ART MATERIALS, LLC	PAINT, STENCILS, GROUT	PRIMARY PROGRAMS	TN25731-92480	$	235.85	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
755	1/17/2025	BLICK ART MATERIALS, LLC	PAINT, STENCILS, GROUT	PRIMARY PROGRAMS	TN25731-92482	$	177.55	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
756	1/17/2025	BLICK ART MATERIALS, LLC	PAINT, STENCILS, GROUT	PRIMARY PROGRAMS	TN25731-92475	$	196.47	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
757	1/17/2025	BLICK ART MATERIALS, LLC	PAINT, STENCILS, GROUT	PRIMARY PROGRAMS	TN25731-92477	$	156.22	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
758	1/22/2025	BLICK ART MATERIALS, LLC	PAINT, STENCILS, GROUT	PRIMARY PROGRAMS	TN25837-92933	$	40.06	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
759	1/20/2025	BLICK ART MATERIALS, LLC	PONY BEADS FOR ART	ELEMENTARY PROGRAMS	TN25770-92681	$	135.24	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
760	1/29/2025	BLS ADAMS OUTDOOR	MEDTECH 7 BILLBOARD ADVERTISING	PARENTING/FAMILY LITERACY	TN25935-93160	$	13,281.84	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
761	1/14/2025	BLS ADAMS OUTDOOR	MEDTECH 7 MONTHLY BILLBOARD ADVERTISING	PARENTING/FAMILY LITERACY	TN25652-92241	$	13,281.84	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
762	1/17/2025	BLUE COTTON SPORTSWEAR	STUDENT CLUB EVENT PERFORMANCE ATTIRE	STUDENT ACTIVITY	TN25733-92485	$	1,095.68	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
763	1/24/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 12/16-19	INST PROGR BEYOND REG SCH DAY	262826	$	375.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
764	1/3/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 12/9-12	INST PROGR BEYOND REG SCH DAY	262435	$	600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
765	1/16/2025	BLUFFTON CUSTOM IMAGE	RUN CLUB SHIRTS	STUDENT ACTIVITY	TN25806-92817	$	249.49	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
766	1/10/2025	BLUFFTON FAMILY ENTERTAINMENT CENTER	4TH GRADE FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	262527	$	776.00	10019070-566000	BLUFFTON ELEMENTARY	GENERAL FUND
767	1/17/2025	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BHS WRESTLING DUAL MEET 012025	STUDENT ACTIVITY	262671	$	275.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
768	1/17/2025	BMI SUPPLY	TAPE, FOR THEATER SUPPLIES	STUDENT ACTIVITY	TN25735-92491	$	1,400.78	70905082-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
769	1/31/2025	BOARD OF CONTROL FOR SOUTHERN REGIONAL	REGISTRATIONS; SREB CONFERENCE; NEW ORLEANS, LA; 7/15-7/18	SCHOOL ADMINISTRATION	TN25946-93195	$	1,250.00	10023301-533203	DISTRICT OFFICE	GENERAL FUND
770	1/31/2025	BOARD OF CONTROL FOR SOUTHERN REGIONAL	PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	262946	$	1,650.00	29622401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
771	1/31/2025	BOARD OF CONTROL FOR SOUTHERN REGIONAL	PROFESSIONAL DEVELOPMENT NOV/DEC 2024	IMPROVEMENT OF INSTRUCTION SER	262946	$	6,600.00	29622401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
772	1/31/2025	BOARD OF CONTROL FOR SOUTHERN REGIONAL	PROFESSIONAL DEVELOPMENT NOV/DEC 2025	IMPROVEMENT OF INSTRUCTION SER	262946	$	20,350.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
773	1/17/2025	BONITZ, INC	W/O# 398823-35 LABOR	OPERATION AND MAINTENANCE	262672	$	2,392.89	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
774	1/13/2025	BOOMBAH	SOFTBALL CATCHERS GEAR	PUPIL SERVICE ACTIVITIES	TN25614-92041	$	213.97	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
775	1/22/2025	BRAINPOP LLC	BRAIN POP JR ONLINE RENEWAL	KINDERGARTEN PROGRAMS	TN25830-92916	$	2,394.00	20111117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
776	1/17/2025	BRENDA WELLS	ONLINE SUPPORT FOR TITLE I COMPLIANCE-DECEMBER	SUPERVISION OF SPECIAL PROGRAM	262811	$	909.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
777	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	6,620.00	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
778	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	7,280.00	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
779	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	6,047.00	10025496-532310	HHI HIGH	GENERAL FUND
780	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	6,197.00	10025497-532310	MAY RIVER HIGH	GENERAL FUND
781	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	6,715.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
782	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	3,610.00	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
783	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	2,354.00	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
784	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	2,725.00	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
785	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	1,613.26	10025487-532310	HHI MIDDLE	GENERAL FUND
786	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	981.00	10025488-532310	HE MCCRACKEN	GENERAL FUND
787	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	5,295.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
788	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
789	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
790	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
791	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	3,929.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
792	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	4,813.00	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
793	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	2,003.00	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
794	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
795	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
796	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
797	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025462-532310	HHI ELEMENTARY	GENERAL FUND
798	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
799	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
800	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
801	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
802	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND
803	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
804	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
805	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
806	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92789	$	390.00	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
807	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92790	$	4,657.50	10025496-532311	HHI HIGH	GENERAL FUND
808	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92790	$	3,264.13	10025497-532311	MAY RIVER HIGH	GENERAL FUND
809	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92790	$	1,449.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
810	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92790	$	1,345.50	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
811	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92790	$	2,173.50	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
812	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92790	$	3,880.64	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
813	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92790	$	2,646.14	10025487-532311	HHI MIDDLE	GENERAL FUND

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

814	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92790	$	5,977.13	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
815	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92790	$	931.50	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
816	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92790	$	1,630.90	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
817	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92790	$	1,863.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
818	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92790	$	1,690.51	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
819	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92790	$	1,656.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
820	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92790	$	1,138.50	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
821	1/16/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE, ALL CONTRACTED SITES, JAN. 2025	OPERATION AND MAINTENANCE	TN25799-92790	$	2,380.50	10025401-532311	DISTRICT OFFICE	GENERAL FUND
822	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - ATHLETIC FIELDS/PLAYFIELDS	OPERATION AND MAINTENANCE	262674	$	282.00	10025479-532312	RIVER RIDGE ACADEMY	GENERAL FUND
823	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - ATHLETIC FIELDS/PLAYFIELDS	OPERATION AND MAINTENANCE	262674	$	258.00	10025480-532312	BEAUFORT MIDDLE	GENERAL FUND
824	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - ATHLETIC FIELDS/PLAYFIELDS	OPERATION AND MAINTENANCE	262674	$	315.00	10025481-532312	LADY'S ISLAND MIDDLE	GENERAL FUND
825	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - ATHLETIC FIELDS/PLAYFIELDS	OPERATION AND MAINTENANCE	262674	$	412.00	10025483-532312	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
826	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - ATHLETIC FIELDS/PLAYFIELDS	OPERATION AND MAINTENANCE	262674	$	576.00	10025485-532312	WHALE BRANCH MIDDLE	GENERAL FUND
827	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - ATHLETIC FIELDS/PLAYFIELDS	OPERATION AND MAINTENANCE	262674	$	225.00	10025487-532312	HHI MIDDLE	GENERAL FUND
828	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - ATHLETIC FIELDS/PLAYFIELDS	OPERATION AND MAINTENANCE	262674	$	125.00	10025489-532312	BLUFFTON MIDDLE	GENERAL FUND
829	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - ATHLETIC FIELDS/PLAYFIELDS	OPERATION AND MAINTENANCE	262674	$	415.00	10025490-532312	BEAUFORT HIGH	GENERAL FUND
830	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - ATHLETIC FIELDS/PLAYFIELDS	OPERATION AND MAINTENANCE	262674	$	321.00	10025492-532312	BATTERY CREEK HIGH	GENERAL FUND
831	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - ATHLETIC FIELDS/PLAYFIELDS	OPERATION AND MAINTENANCE	262674	$	312.00	10025494-532312	WHALE BRANCH EC HIGH	GENERAL FUND
832	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - ATHLETIC FIELDS/PLAYFIELDS	OPERATION AND MAINTENANCE	262674	$	388.00	10025496-532312	HHI HIGH	GENERAL FUND
833	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - ATHLETIC FIELDS/PLAYFIELDS	OPERATION AND MAINTENANCE	262674	$	189.00	10025497-532312	MAY RIVER HIGH	GENERAL FUND
834	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - ATHLETIC FIELDS/PLAYFIELDS	OPERATION AND MAINTENANCE	262674	$	92.00	10025498-532312	BLUFFTON HIGH	GENERAL FUND
835	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - SCHOOL GROUNDS	OPERATION AND MAINTENANCE	262674	$	424.00	10025417-532312	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
836	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - SCHOOL GROUNDS	OPERATION AND MAINTENANCE	262674	$	488.00	10025440-532312	BROAD RIVER ELEMENTARY	GENERAL FUND
837	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - SCHOOL GROUNDS	OPERATION AND MAINTENANCE	262674	$	481.00	10025444-532312	SHANKLIN ELEMENTARY	GENERAL FUND
838	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - SCHOOL GROUNDS	OPERATION AND MAINTENANCE	262674	$	427.00	10025462-532312	HHI ELEMENTARY	GENERAL FUND
839	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - SCHOOL GROUNDS	OPERATION AND MAINTENANCE	262674	$	388.00	10025463-532312	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
840	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - SCHOOL GROUNDS	OPERATION AND MAINTENANCE	262674	$	570.00	10025472-532312	OKATIE ELEMENTARY	GENERAL FUND
841	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - SCHOOL GROUNDS	OPERATION AND MAINTENANCE	262674	$	661.00	10025478-532312	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
842	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - SCHOOL GROUNDS	OPERATION AND MAINTENANCE	262674	$	482.00	10025479-532312	RIVER RIDGE ACADEMY	GENERAL FUND
843	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - SCHOOL GROUNDS	OPERATION AND MAINTENANCE	262674	$	525.00	10025483-532312	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
844	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - SCHOOL GROUNDS	OPERATION AND MAINTENANCE	262674	$	350.00	10025487-532312	HHI MIDDLE	GENERAL FUND
845	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - SCHOOL GROUNDS	OPERATION AND MAINTENANCE	262674	$	215.00	10025489-532312	BLUFFTON MIDDLE	GENERAL FUND
846	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - SCHOOL GROUNDS	OPERATION AND MAINTENANCE	262674	$	382.00	10025492-532312	BATTERY CREEK HIGH	GENERAL FUND
847	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - SCHOOL GROUNDS	OPERATION AND MAINTENANCE	262674	$	352.00	10025496-532312	HHI HIGH	GENERAL FUND
848	1/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	HURRICANE CLEANUP - SCHOOL GROUNDS	OPERATION AND MAINTENANCE	262674	$	325.00	10025497-532312	MAY RIVER HIGH	GENERAL FUND
849	1/17/2025	BROADWAY INBOUND	FIELD TRIP THEATRE TICKETS	STUDENT ACTIVITY	TN25723-92456	$	1,829.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
850	1/16/2025	BROADWAY THEATER	FIELD TRIP, THEATRE TICKETS	STUDENT ACTIVITY	TN25803-92802	$	1,869.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
851	1/9/2025	BSN SPORTS LLC	ATHLETIC EQUIPMENT	PUPIL SERVICE ACTIVITIES	TN25556-91858	$	1,661.71	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
852	1/17/2025	BSN SPORTS LLC	ATHLETIC SHORTS	STUDENT ACTIVITY	TN25718-92438	$	32.10	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
853	1/17/2025	BSN SPORTS LLC	ATHLETIC, BOYS LACROSSE UNIFORMS	STUDENT ACTIVITY	TN25718-92440	$	10,881.90	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
854	1/22/2025	BSN SPORTS LLC	ATHLETICS, CORNER FLAGS	STUDENT ACTIVITY	TN25832-92919	$	118.77	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
855	1/17/2025	BSN SPORTS LLC	ATHLETICS, LACROSSE GOALS	STUDENT ACTIVITY	TN25723-92449	$	509.32	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
856	1/22/2025	BSN SPORTS LLC	ATHLETICS, SOCCER SOCKS	PUPIL SERVICE ACTIVITIES	TN25832-92920	$	2,097.20	10027196-541000	HHI HIGH	GENERAL FUND
857	1/8/2025	BSN SPORTS LLC	ATHLETICS, SOCCER UNIFORMS	STUDENT ACTIVITY	TN25535-91793	$	5,170.24	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
858	1/22/2025	BSN SPORTS LLC	ATHLETICS, WRESTLING SUPPLIES	PUPIL SERVICE ACTIVITIES	TN25832-92921	$	669.82	10027196-541000	HHI HIGH	GENERAL FUND
859	1/10/2025	BSN SPORTS LLC	ATHLETICS; LACROSSE KNOTTED NETTING	STUDENT ACTIVITY	TN25586-91943	$	1,677.55	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
860	1/7/2025	BSN SPORTS LLC	BASEBALL CAPS, VISORS LINE UP CARDS, TOWELS. & BASKETBALL SCOREBOOKS	PUPIL SERVICE ACTIVITIES	TN25524-91765	$	1,480.88	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
861	1/16/2025	BSN SPORTS LLC	BASEBALLS	STUDENT ACTIVITY	TN25808-92821	$	812.77	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
862	1/15/2025	BSN SPORTS LLC	BASKETBALL TEAM EQUIPMENT	PUPIL SERVICE ACTIVITIES	TN25895-92354	$	590.36	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
863	1/20/2025	BSN SPORTS LLC	CAREER FAIR SHIRTS FOR NEW HE EMPLOYEES	STAFF SERVICES	TN25755-92620	$	269.26	10026401-541000	DISTRICT OFFICE	GENERAL FUND
864	1/28/2025	BSN SPORTS LLC	COACH SHIRTS	STUDENT ACTIVITY	TN25913-93110	$	55.62	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
865	1/10/2025	BSN SPORTS LLC	GIRLS BASKETBALL TEAM JACKETS	STUDENT ACTIVITY	TN25598-91997	$	370.23	70944252-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
866	1/10/2025	BSN SPORTS LLC	GIRLS BASKETBALL TEAM JERSEY REPLACEMENT	PUPIL SERVICE ACTIVITIES	TN25598-91998	$	1,714.17	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
867	1/8/2025	BSN SPORTS LLC	GIRLS LACROSSE UNIFORMS	STUDENT ACTIVITY	TN25538-91799	$	4,039.27	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
868	1/10/2025	BSN SPORTS LLC	GIRLS LACROSSE UNIFORMS PER ROTATION SCHEDULE	PUPIL SERVICE ACTIVITIES	TN25594-91978	$	4,039.27	10027197-541000	MAY RIVER HIGH	GENERAL FUND
869	1/29/2025	BSN SPORTS LLC	LAX GAME BALLS	STUDENT ACTIVITY	TN25924-93129	$	331.28	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
870	1/22/2025	BSN SPORTS LLC	PE SUPPLIES, ELECTRIC INFLATOR AND SHUTTLECOCKS	ELEMENTARY PROGRAMS	TN25848-92953	$	166.92	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
871	1/22/2025	BSN SPORTS LLC	PE SUPPLIES, VOLLEY TRAINER AND SOFT TRAINING VB PRISM PACK	ELEMENTARY PROGRAMS	TN25848-92954	$	210.79	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
872	1/29/2025	BSN SPORTS LLC	REPLENISH SCHOOL STORE	STUDENT ACTIVITY	TN25939-93173	$	6,347.24	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
873	1/8/2025	BSN SPORTS LLC	SOCCER BALLS, TACTIC BOARD, BOTTLE CARRIER, ETC.	PUPIL SERVICE ACTIVITIES	TN25542-91806	$	773.61	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
874	1/16/2025	BSN SPORTS LLC	SOCCER SHORTS	PUPIL SERVICE ACTIVITIES	TN25814-92840	$	597.06	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
875	1/13/2025	BSN SPORTS LLC	SPECIAL OLYMPIC T-SHIRTS	STUDENT ACTIVITY	TN25614-92039	$	868.24	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
876	1/29/2025	BSN SPORTS LLC	TABLE COVERING FOR ATHLETIC DEPARTMENT	STUDENT ACTIVITY	TN25916-93116	$	369.15	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
877	1/29/2025	BSN SPORTS LLC	TENNIS BALLS	STUDENT ACTIVITY	TN25924-93130	$	534.16	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
878	1/7/2025	BSN SPORTS LLC	WRESTLING HEADGEAR	STUDENT ACTIVITY	TN25528-91774	$	406.60	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
879	1/24/2025	BSN SPORTS LLC	BSN - BASKETBALLS TO BE STAMPED	PUPIL SERVICE ACTIVITIES	262828	$	1,283.36	10027190-541000	BEAUFORT HIGH	GENERAL FUND
880	1/24/2025	BSN SPORTS LLC	BSN - NETS FOR BASKETBALL RIM	PUPIL SERVICE ACTIVITIES	262828	$	38.52	10027190-566000	BEAUFORT HIGH	GENERAL FUND
881	1/24/2025	BSN SPORTS LLC	BSN - ROBOTICS TEAM JERSEYS	STUDENT ACTIVITY	262828	$	179.76	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
882	1/24/2025	BSN SPORTS LLC	BSN - SAFETY FOR RUNNING TO FIRST BASE	PUPIL SERVICE ACTIVITIES	262828	$	250.38	10027190-541000	BEAUFORT HIGH	GENERAL FUND
883	1/15/2025	BT COSTUME INVENTORY	INVENTORY TAG FOR AF JROTC	STUDENT ACTIVITY	TN25697-92361	$	109.50	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
884	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	35.54	10025496-532201	HHI HIGH	GENERAL FUND
885	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
886	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	24.18	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
887	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	24.18	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
888	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	15.84	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
889	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	13.31	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
890	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	31.68	10025488-532201	HE MCCRACKEN	GENERAL FUND
891	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	36.66	10025462-532201	HHI ELEMENTARY	GENERAL FUND
892	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	30.00	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
893	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	48.72	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
894	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	81.74	10025490-532201	BEAUFORT HIGH	GENERAL FUND
895	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	58.30	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
896	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	15.84	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
897	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	21.66	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
898	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	81.74	10025498-532201	BLUFFTON HIGH	GENERAL FUND
899	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92244	$	44.14	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
900	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92244	$	24.18	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
901	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92244	$	16.25	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
902	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92244	$	24.18	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
903	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92244	$	24.18	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
904	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92244	$	15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
905	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92244	$	55.79	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
906	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92244	$	16.09	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
907	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92244	$	50.04	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
908	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92244	$	24.18	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
909	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92244	$	31.68	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
910	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92244	$	16.25	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
911	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92244	$	16.09	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
912	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92244	$	57.57	10025497-532201	MAY RIVER HIGH	GENERAL FUND
913	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92244	$	31.68	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
914	1/14/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN25654-92245	$	81.74	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
915	1/15/2025	BUDGET PRINT CENTER	BUSINESS CARDS	FISCAL SERVICES	TN25702-92378	$	138.03	10025201-536000	DISTRICT OFFICE	GENERAL FUND

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

916	1/20/2025	BUDGET PRINT CENTER	EARLY CHILDHOOD BROCHURE POSTER PRINTING	IMPROVEMENT OF INSTRUCTION	TN25749-92575	$	1,093.54	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
917	1/17/2025	BUDGET PRINT CENTER	EMBOSSER STAMP FOR GUIDANCE DEPARTMENT	GUIDANCE SERVICES	TN25715-92432	$	59.92	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
918	1/9/2025	BUDGET PRINT CENTER	PRINTING ON ENVELOPES	HIGH SCHOOL PROGRAMS	TN25556-91856	$	85.60	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
919	1/10/2025	BUDGET PRINT CENTER	REPORT CARD ENVELOPES	SCHOOL ADMINISTRATION	TN25601-92002	$	123.05	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
920	1/8/2025	BUF'S	PLAQUE ENGRAVING AND NAME PLATES	BOARD OF EDUCATION	TN25534-91792	$	70.62	10023101-536000	DISTRICT OFFICE	GENERAL FUND
921	1/20/2025	BUF'S	SIGNS, TAGS, CUSTOM NAME PLATES	SCHOOL ADMINISTRATION	TN25768-92670	$	123.05	10023390-541000	BEAUFORT HIGH	GENERAL FUND
922	1/24/2025	BURR & FORMAN, LLP	ATTORNEY BILLING DECEMBER 2024	OPERATION AND MAINTENANCE	262830	$	50.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
923	1/24/2025	BURR & FORMAN, LLP	ATTORNEY BILLING DECEMBER 2024	OPERATION AND MAINTENANCE	262830	$	450.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
924	1/24/2025	BURR & FORMAN, LLP	ATTORNEY BILLING DECEMBER 2024	OPERATION AND MAINTENANCE	262830	$	630.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
925	1/24/2025	BURR & FORMAN, LLP	ATTORNEY BILLING DECEMBER 2024	OPERATION AND MAINTENANCE	262830	$	1,100.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
926	1/24/2025	BURR & FORMAN, LLP	ATTORNEY BILLING DECEMBER 2024	OPERATION AND MAINTENANCE	262830	$	1,200.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
927	1/24/2025	BURR & FORMAN, LLP	ATTORNEY BILLING DECEMBER 2024	FACILITIES ACQUISITION AND CON	262830	$	2,400.00	51325301-531900-51000	DISTRICT OFFICE	CAPITAL FUND
928	1/10/2025	BURR & FORMAN, LLP	ATTORNEY BILLING NOVEMBER 2024	FACILITIES ACQUISITION AND CON	262531	$	2,150.00	51325301-531900-51000	DISTRICT OFFICE	CAPITAL FUND
929	1/10/2025	BURR & FORMAN, LLP	ATTORNEY BILLING OCTOBER 2024	OPERATION AND MAINTENANCE	262532	$	150.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
930	1/10/2025	BURR & FORMAN, LLP	ATTORNEY BILLING OCTOBER 2024	FACILITIES ACQUISITION AND CON	262532	$	1,000.00	51325301-531900-51000	DISTRICT OFFICE	CAPITAL FUND
931	1/17/2025	BURTON FIRE DISTRICT	BETA CHAPTER CPR	STUDENT ACTIVITY	262678	$	160.00	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
932	1/28/2025	BWY FBINAA NATL OFFICE	ANNUAL MEMBERSHIP RENEWAL, SECURITY	SECURITY	TN25898-93072	$	70.00	10025801-564000	DISTRICT OFFICE	GENERAL FUND
933	1/24/2025	CALERO SOFTWARE LLC	CUST. #C4228	OPERATION AND MAINTENANCE	262831	$	5,920.52	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
934	1/30/2025	CALSTORE	ADULT ED, TEST KEYS FOR ESL STUDENTS; COMPUTER ADAPTIVE TEST AND SOFTWARE	ADULT ENGLISH LITERACY	TN25995-93353	$	566.25	35618301-534500	DISTRICT OFFICE	EIA FUND
935	1/17/2025	CAPITAL WASTE SERVICES L	CONTRACTUAL AGREEMENT TRASH REMOVAL	OPERATION AND MAINTENANCE	TN25737-92498	$	52.50	10025405-532900	KING STREET	GENERAL FUND
936	1/16/2025	CAROLINA BIOLOGIC SUPPLY	ALGAE MIX, ELODEA, DUCKWEED ETC.	MONTESSORI PROGRAMS	TN25827-92907	$	190.83	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
937	1/28/2025	CAROLINA BIOLOGIC SUPPLY	CRICKETS, PILL BUGS	MONTESSORI PROGRAMS	TN25915-93113	$	52.87	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
938	1/29/2025	CAROLINA BIOLOGIC SUPPLY	HYDRION PAPER	MONTESSORI PROGRAMS	TN25941-93181	$	44.29	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
939	1/31/2025	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 CLASSROOM SUPPLIES; OPENSCIED KITS BHS	VOCATIONAL PROGRAMS	TN25972-93273	$	3,141.15	29311590-541000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
940	1/17/2025	CAROLINA BIOLOGIC SUPPLY	PELLETS, DISSECTION MAT, GLOVES	ELEMENTARY PROGRAMS	TN25748-92565	$	482.79	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
941	1/13/2025	CAROLINA BIOLOGIC SUPPLY	SCIENCE ENHANCEMENT CURRICULUM	HIGH SCHOOL PROGRAMS	TN25635-92130	$	145.31	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
942	1/13/2025	CAROLINA BIOLOGIC SUPPLY	SCIENCE ENHANCEMENT CURRICULUM	HIGH SCHOOL PROGRAMS	TN25635-92131	$	871.19	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
943	1/7/2025	CAROLINA BIOLOGIC SUPPLY	SCIENCE ENHANCEMENT CURRICULUM	HIGH SCHOOL PROGRAMS	TN25520-91759	$	295.36	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
944	1/17/2025	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SUPPLIES	HIGH SCHOOL PROGRAMS	TN25728-92466	$	661.11	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
945	1/16/2025	CAROLINA BIOLOGIC SUPPLY	SCIENCE, POTTING SOIL, SAND, GRAVEL, COTTON	HIGH SCHOOL PROGRAMS	TN25800-92795	$	98.79	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
946	1/10/2025	CAROLINA INT. TRUCKS	BRAKE SHOES AND CORES FOR THE BUSES	STUDENT TRANSPORTATION	TN25592-91972	$	4,059.03	10025501-541003	DISTRICT OFFICE	GENERAL FUND
947	1/13/2025	CAROLINA INT. TRUCKS	CREDIT FOR CORES, ORIG TXN #25592-91972	STUDENT TRANSPORTATION	TN25625-92093	$	(983.61)	10025501-541003	DISTRICT OFFICE	GENERAL FUND
948	1/13/2025	CAROLINA INT. TRUCKS	CREDIT, A CORE RETURN, ORIG TXN#24588-88796	STUDENT TRANSPORTATION	TN25625-92091	$	(81.75)	10025501-541003	DISTRICT OFFICE	GENERAL FUND
949	1/8/2025	CAROLINA INT. TRUCKS	FILTERS, FUEL MODULES, PAC, CCV AND PAC FS FOR THE BUSES	STUDENT TRANSPORTATION	TN25537-91796	$	7,850.24	10025501-541003	DISTRICT OFFICE	GENERAL FUND
950	1/20/2025	CAROLINA TRANSIT	CHARTER; STUDENT FIELD TRIP TRANSPORTATION	INSTRUCTIONAL PUPIL ACTIVITY	TN25762-92649	$	4,015.05	10019097-566000	MAY RIVER HIGH	GENERAL FUND
951	1/31/2025	CAROLINA TRANSIT	BUS TO SC STATE MUSEUM 3RD GRADE	STUDENT ACTIVITY	TN25977-93297	$	4,401.11	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
952	1/16/2025	CASCADE	LAX THROAT GUARDS	STUDENT ACTIVITY	TN25808-92822	$	256.74	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
953	1/24/2025	CASEY TUMLIN SLP LLC	CONTRACTED SLP 120224-122024	SPEECH HANDICAPPED	262832	$	6,750.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
954	1/24/2025	CASSIDY COWAND	MRHS FALL COLOR GUARD SERVICES	STUDENT ACTIVITY	262842	$	1,750.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
955	1/17/2025	CATAPULT LEARNING, LLC	E INTERVENTION SERVICES FOR OCTOBER 2024	PRIMARY PROGRAMS	262681	$	2,342.26	10011254-531100	WHALE BRANCH ELEMENTARY	GENERAL FUND
956	1/17/2025	CATAPULT LEARNING, LLC	E INTERVENTION SERVICES FOR OCTOBER 2024	PRIMARY PROGRAMS	262681	$	3,444.50	10011281-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
957	1/17/2025	CATAPULT LEARNING, LLC	E INTERVENTION SERVICES FOR OCTOBER 2024	PRIMARY PROGRAMS	262681	$	3,232.32	30311239-531100	ST. HELENA ELEMENTARY	EIA FUND
958	1/17/2025	CATAPULT LEARNING, LLC	E INTERVENTION SERVICES FOR OCTOBER 2024	PRIMARY PROGRAMS	262681	$	4,008.02	30311244-531100	SHANKLIN ELEMENTARY	EIA FUND
959	1/29/2025	CCBCC OPERATIONS, LLC	CONCESSION SUPPLIES; SOFT DRINKS	STUDENT ACTIVITY	TN25927-93143	$	1,481.62	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
960	1/8/2025	CCBCC OPERATIONS, LLC	SODA & GATORADE	STUDENT ACTIVITY	TN25545-91815	$	825.61	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
961	1/10/2025	CDW, LLC	CUST.#0600595	TECHNOLOGY AND DATA PROCESSING	262534	$	7,300.45	10026601-544500	DISTRICT OFFICE	GENERAL FUND
962	1/3/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	ELA PROFESSIONAL DEVELOPMENT 11/20/24 SIPPS	IMPROVEMENT OF INSTRUCTION	262440	$	4,000.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
963	1/10/2025	CHARLES G RAYNOR	PIANO TUNING	ELEMENTARY PROGRAMS	262596	$	148.50	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
964	1/20/2025	CHARLESTON AIRPORT EMB	LODGING; 2025 SCABSE CONFERENCE; CHARLESTON SC; 1/17-1/19	SCHOOL ADMINISTRATION	TN25761-92641	$	158.36	10023388-533202	HE MCCRACKEN	GENERAL FUND
965	1/20/2025	CHARLESTON AIRPORT EMB	LODGING; SC ALLIANCE BLACK SCHOOL EDUCATORS CONF; CHARLESTON, SC; 1/16-1/18	IMPROVEMENT OF INSTRUCTION	TN25749-92570	$	316.72	10022101-533202-19951	DISTRICT OFFICE	GENERAL FUND
966	1/7/2025	CHEERLEADING.COM	LONG SLEEVE HALF TOP AND WARMUP PANT	STUDENT ACTIVITY	TN25528-91775	$	392.29	70814300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
967	1/20/2025	CHEFS DEAL RESTAURANT EQUIPMENT	CREDIT, DOUBLE REFUND FOR FRAUDULENT CHARGE, ORIG TXN#24873-89751	SCHOOL ADMINISTRATION	TN25779-92733	$	(1,337.00)	10023387-541000	HHI MIDDLE	GENERAL FUND
968	1/24/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	262833	$	1,184.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
969	1/10/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	262536	$	185.66	10025401-532302	DISTRICT OFFICE	GENERAL FUND
970	1/10/2025	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	ROOM AND BOARD CHARGES DECEMBER 2024	AUTISM	262537	$	25,358.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
971	1/23/2025	CHICK FIL A	5TH GRADE REACH WITH HIGH HONORS BREAKFAST, TEACHER APPRECIATION	STUDENT ACTIVITY	TN25861-92970	$	826.22	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
972	1/20/2025	CHICK FIL A	BISCUITS, NUGGETS FOR STUDENT OF THE MONTH BREAKFAST	STUDENT ACTIVITY	TN25784-92761	$	885.15	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
973	1/20/2025	CHICK FIL A	BREAKFAST SANDWICHES, COFFEE FOR MLP MEETING	PARENTING/FAMILY LITERACY	TN25758-92636	$	397.03	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
974	1/13/2025	CHICK FIL A	FRIES FOR BASKETBALL TEAM	STUDENT ACTIVITY	TN25636-92136	$	42.35	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
975	1/9/2025	CHICK FIL A	LUNCH FOR WOKING LUNCH MEETING	STAFF SERVICES	TN25559-91866	$	97.91	10026401-539911	DISTRICT OFFICE	GENERAL FUND
976	1/13/2025	CHICK FIL A	SANDWICHES FOR BASKETBALL TEAM	STUDENT ACTIVITY	TN25636-92135	$	81.59	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
977	1/24/2025	CHILD ABUSE PREVENTION ASSOCIATION	BLUFFTON HS-INTERACT CLUB DONATION	STUDENT ACTIVITY	262834	$	1,500.00	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
978	1/28/2025	CHRYSTAL SPRINGS	BOTTLED WATER FOR MOBILES	STUDENT ACTIVITY	TN25902-93079	$	56.15	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
979	1/10/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 11/4-7	INST PROGR BEYOND REG SCH DAY	262538	$	450.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
980	1/24/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 12/16-19	INST PROGR BEYOND REG SCH DAY	262837	$	600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
981	1/3/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 12/9-12	INST PROGR BEYOND REG SCH DAY	262442	$	600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
982	1/30/2025	CHURCHICH RECREATIONAL &	W/O# 403578-35 SWING SET PARTS	OPERATION AND MAINTENANCE	TN25990-93336	$	481.50	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
983	1/24/2025	CITY OF BEAUFORT	BHS POLICE OFF DUTY ATHLETICS	PUPIL SERVICE ACTIVITIES	262838	$	519.75	10027190-566000	BEAUFORT HIGH	GENERAL FUND
984	1/24/2025	CITY OF BEAUFORT	BHS POLICE OFF DUTY ATHLETICS	PUPIL SERVICE ACTIVITIES	262838	$	2,252.25	10027190-566000	BEAUFORT HIGH	GENERAL FUND
985	1/31/2025	CITY OF BEAUFORT	LIMS BASKETBALL 12/16/24 & 12/19/24	PUPIL SERVICE ACTIVITIES	262948	$	504.00	10027181-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
986	1/17/2025	CITY OF BEAUFORT	LIMS BASKETBALL GAME 12/2/24 & 12/5/24	PUPIL SERVICE ACTIVITIES	262683	$	504.00	10027181-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
987	1/24/2025	CJEN, INC.	MANAGEENGINE AD AUDIT RENEWAL		262839	$	10,580.50	100 -1192	DISTRICT OFFICE	GENERAL FUND
988	1/14/2025	CLEMSON UNIVERSITY	ONLINE PD, SCHOOL GARDENING FOR SC EDUCATORS	SCHOOL ADMINISTRATION	TN25674-92288	$	95.00	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
989	1/17/2025	CLEMSON UNIVERSITY	5TH GRADE KATE CAMPING PROGRAM 11.6 - 11.8.2024	STUDENT ACTIVITY	262684	$	9,100.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
990	1/17/2025	CLEMSON UNIVERSITY	5TH GRADE KATE CAMPING PROGRAM 11.6 - 11.8.2024	INSTRUCTIONAL PUPIL ACTIVITY	262684	$	7,000.00	81319076-566000	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
991	1/24/2025	COACHCOMM, LLC	COACHCOMM - COMMUNICATION DEVICE FOR COACH/PLAYER	PUPIL SERVICE ACTIVITIES	262840	$	50.35	10027190-541000	BEAUFORT HIGH	GENERAL FUND
992	1/24/2025	COACHCOMM, LLC	COACHCOMM - COMMUNICATION DEVICE FOR COACH/PLAYER	PUPIL SERVICE ACTIVITIES	262840	$	666.40	10027190-544500	BEAUFORT HIGH	GENERAL FUND
993	1/24/2025	COACHCOMM, LLC	COACHCOMM - COMMUNICATION DEVICE FOR COACH/PLAYER	STUDENT ACTIVITY	262840	$	558.25	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
994	1/20/2025	COACHLIGHT TOURS LLC	DEPOSIT FOR CHARTER BUS FOR BAND STATE HOUSE FIELDTRIP	PUPIL SERVICE ACTIVITIES	TN25772-92696	$	200.00	84927180-566000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
995	1/22/2025	COACHLIGHT TOURS LLC	DEPOSIT, TRANSPORTATION, CHARTER BUS FOR BAND CAROWINDS FIELD TRIP	STUDENT ACTIVITY	TN25841-92939	$	250.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
996	1/9/2025	COASTAL DISCOVERY MUSEUM	FILED TRIP FOR THE 5TH GRADE	INSTRUCTIONAL PUPIL ACTIVITY	TN25562-91874	$	2,322.00	10019062-566000	HHI ELEMENTARY	GENERAL FUND
997	1/17/2025	COASTAL EMPIRE COMMUNITY MENTAL HEALTH	MENTAL HEALTH SERVICES NOVEMBER/DECEMBER 2024	SUPERVISION OF SPECIAL PROGRAM	262685	$	37,500.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
998	1/28/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	BUS FOR EDUCATIONAL EXCURSION, FIELD TRIP	STUDENT ACTIVITY	TN25904-93084	$	1,951.85	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
999	1/31/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	BUS FOR EDUCATIONAL EXPERIENCE	STUDENT ACTIVITY	TN25959-93228	$	1,860.18	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1000	1/3/2025	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICER HHISCA	SECURITY	801029	$	99.20	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1001	1/17/2025	COASTAL SECURITY SERVICES INC	ATHLETIC SECURITY SERVICES	STUDENT ACTIVITY	801043	$	1,289.60	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1002	1/17/2025	COASTAL SECURITY SERVICES INC	BEAUFORT DISTRICT OFFICE EVENT	SECURITY	801043	$	148.80	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1003	1/24/2025	COASTAL SECURITY SERVICES INC	COASTAL SEC 1-9-25 ATHLETICS	PUPIL SERVICE ACTIVITIES	801051	$	152.77	10027198-539900	BLUFFTON HIGH	GENERAL FUND
1004	1/17/2025	COASTAL SECURITY SERVICES INC	COASTAL SEC SERVICES - 12-18-24 $99.20	PUPIL SERVICE ACTIVITIES	801043	$	99.20	10027198-539900	BLUFFTON HIGH	GENERAL FUND
1005	1/17/2025	COASTAL SECURITY SERVICES INC	COASTAL SEC SERVICES - 12-26 TO 12-28 $1,746.42	STUDENT ACTIVITY	801043	$	1,746.42	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1006	1/10/2025	COASTAL SECURITY SERVICES INC	COASTAL SECURITY - EXTRA GAME SECURITY	PUPIL SERVICE ACTIVITIES	801033	$	793.60	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1007	1/17/2025	COASTAL SECURITY SERVICES INC	COASTAL SECURITY - EXTRA SECURITY FOR BASKETBALL	PUPIL SERVICE ACTIVITIES	801043	$	3,312.29	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1008	1/10/2025	COASTAL SECURITY SERVICES INC	COASTAL SECURITY - EXTRA SECURITY FOR GAMES	PUPIL SERVICE ACTIVITIES	801033	$	512.86	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1009	1/17/2025	COASTAL SECURITY SERVICES INC	MRHS ATHLETIC EVENT SECURITY SERVICES	STUDENT ACTIVITY	801043	$	206.83	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1010	1/17/2025	COASTAL SECURITY SERVICES INC	OKATIE ELEMENTARY EVENT	SECURITY	801043	$	177.57	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1011	1/17/2025	COASTAL SECURITY SERVICES INC	SCHOOL REQUIRED SECURITY FOR ATHLETIC EVENT 1/05/2	PUPIL SERVICE ACTIVITIES	801043	$	892.80	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1012	1/24/2025	COASTAL SECURITY SERVICES INC	SCHOOL REQUIRED SECURITY FOR ATHLETIC EVENT 12/15	PUPIL SERVICE ACTIVITIES	801051	$	1,105.58	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1013	1/17/2025	COASTAL SECURITY SERVICES INC	SCHOOL REQUIRED SECURITY FOR ATHLETIC EVENT 12/22	PUPIL SERVICE ACTIVITIES	801043	$	529.23	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1014	1/3/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801029	$	248.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1015	1/3/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801029	$	1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1016	1/3/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801029	$	1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1017	1/3/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801029	$	119.04	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

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

1018	1/3/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801029	$	1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1019	1/3/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801029	$	1,734.96	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
1020	1/3/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801029	$	124.00	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1021	1/3/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801029	$	1,649.20	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1022	1/3/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801029	$	1,480.57	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1023	1/3/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801029	$	112.10	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1024	1/3/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801029	$	1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1025	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	189.97	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1026	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	216.75	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1027	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	444.42	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1028	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	1,113.21	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1029	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1030	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1031	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	1,873.53	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1032	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	3,298.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1033	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	7,421.40	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1034	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	124.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1035	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	1,401.82	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1036	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1037	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	102.18	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1038	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	136.90	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1039	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1040	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	1,051.37	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1041	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	1,752.28	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1042	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	1,713.52	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1043	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	124.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1044	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1045	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	105.65	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1046	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	1,051.37	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1047	1/17/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801043	$	1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1048	1/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801057	$	496.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1049	1/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801057	$	1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1050	1/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801057	$	3,298.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1051	1/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801057	$	124.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1052	1/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801057	$	1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1053	1/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801057	$	120.03	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1054	1/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801057	$	1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1055	1/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801057	$	121.02	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1056	1/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801057	$	1,649.20	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1057	1/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801057	$	114.58	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1058	1/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801057	$	1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1059	1/31/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801057	$	1,566.74	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1060	1/29/2025	CODEHS	CTE VOCATIONAL STUDENT LICENSES	VOCATIONAL PROGRAMS	TN25935-93161	$	1,875.00	32911501-534500	DISTRICT OFFICE	EIA FUND
1061	1/15/2025	COLLABORATIVE CLASSROOM	BOOKS, LITERACY	PRIMARY PROGRAMS	TN25696-92356	$	917.00	82711234-541000-90003	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1062	1/15/2025	COLLABORATIVE CLASSROOM	BOOKS, LITERACY	PRIMARY PROGRAMS	TN25696-92356	$	300.16	10011234-543000-14500	COOSA ELEMENTARY	GENERAL FUND
1063	1/15/2025	COLLEGE BOARD WORKSHOPS	REGISTRATION; EDUCATION LATINOS FUTURE AMERICA; DENVER, CO; APRIL 9-11, 20	ELEMENTARY PROGRAMS	TN25707-92388	$	550.00	10011387-533203	HHI MIDDLE	GENERAL FUND
1064	1/22/2025	COLLEGEBOARD PRODUCTS	PSAT STUDENT EXAMS MRHS	STUDENT ACTIVITY	TN25846-92951	$	97.90	70975775-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1065	1/22/2025	COLLEGEBOARD PRODUCTS	PSAT STUDENT EXAMS MRHS	IMPROVEMENT OF INSTRUCTION	TN25846-92951	$	195.80	10022101-541000-26230	DISTRICT OFFICE	GENERAL FUND
1066	1/31/2025	COLLEGEBOARD WORKSHOPS	CREDIT; REGISTRATION; EDUCATING LATINOS; ORIG TXN#25707-92388	ELEMENTARY PROGRAMS	TN25974-93283	$	(525.00)	10011387-533203	HHI MIDDLE	GENERAL FUND
1067	1/31/2025	COLUMBIA PROPERTIES MYRTLE BEACH	LODGING; SCSHA CONFERENCE; MYRTLE BEACH, SC; 2/6-2/8	IMPROVEMENT OF INSTRUCTION SER	TN25966-93243	$	110.00	20122480-533202	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1068	1/31/2025	COLUMBIA PROPERTIES MYRTLE BEACH	LODGING; SCSHA CONFERENCE; MYRTLE BEACH, SC; 2/6-2/8	SCHOOL ADMINISTRATION	TN25966-93243	$	92.27	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
1069	1/13/2025	COMFORT INN	LODGING; FETC CONFERENCE; ORLANDO, FL; 01/14-01/17/25	TECHNOLOGY AND DATA PROCESSING	TN25630-92108	$	444.38	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1070	1/13/2025	COMFORT INN	LODGING; FETC CONFERENCE; ORLANDO, FL; 01/14-01/17/25	TECHNOLOGY AND DATA PROCESSING	TN25630-92111	$	444.38	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1071	1/9/2025	COMFORT INN	LODGING; FUTURE OF EDUCATION TECHNOLOGY CONFERENCE; ORLANDO, FL; 1/14-1/17	LITERACY AND MEDIA SERVICES	TN25555-91846	$	533.25	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1072	1/9/2025	COMFORT INN	LODGING; FUTURE OF EDUCATION TECHNOLOGY CONFERENCE; ORLANDO, FL; 1/14-1/17	LITERACY AND MEDIA SERVICES	TN25555-91848	$	533.25	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1073	1/9/2025	COMFORT INN	LODGING; FUTURE OF EDUCATION TECHNOLOGY CONFERENCE; ORLANDO, FL; 1/14-1/17	LITERACY AND MEDIA SERVICES	TN25555-91851	$	533.25	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1074	1/9/2025	COMFORT INN	LODGING; FUTURE OF EDUCATION TECHNOLOGY CONFERENCE; ORLANDO, FL; 1/14-1/17	LITERACY AND MEDIA SERVICES	TN25555-91853	$	533.25	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1075	1/29/2025	COMMUNITY FOUNDATION	BOYS GOLF TOURNAMENT ENTRY FEE	STUDENT ACTIVITY	TN25924-93134	$	125.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1076	1/15/2025	CONCORD THEATRICALS CORP	ROYALTY FEE DRAMA MUSICAL	STUDENT ACTIVITY	TN25697-92359	$	2,819.50	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1077	1/24/2025	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 012425	FISCAL SERVICES	262927	$	61,479.77	100 -245467	DISTRICT OFFICE	GENERAL FUND
1078	1/3/2025	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 122724	FISCAL SERVICES	262413	$	64,152.19	100 -245467	DISTRICT OFFICE	GENERAL FUND
1079	1/31/2025	COUNCIL FOR EXCEPTIONAL LEARNERS	NEW MEMBERSHIP FOR 1 YEAR PROFESSIONAL DEVELOPMENT	EDUCABLE MENTALLY HANDICAPPED	TN25971-93266	$	135.00	10012101-564000	DISTRICT OFFICE	GENERAL FUND
1080	1/10/2025	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION SEMINAR; COLUMBIA, SC; 1/8/25	STAFF SERVICES	TN25588-91948	$	115.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1081	1/10/2025	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION SEMINAR; COLUMBIA, SC; 1/8/25	STAFF SERVICES	TN25588-91945	$	115.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1082	1/10/2025	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION SEMINAR; COLUMBIA, SC; 1/8/25	STAFF SERVICES	TN25588-91946	$	115.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1083	1/10/2025	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION SEMINAR; COLUMBIA, SC; 1/8/25	STAFF SERVICES	TN25588-91947	$	115.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1084	1/9/2025	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION SEMINAR; COLUMBIA, SC; 1/8/25	STAFF SERVICES	TN25559-91865	$	115.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1085	1/22/2025	COURTYARD BY MARRIOTT	LODGING; SC DEPT LEAD COHORT; COLUMBIA, SC; 1/20-1/21	GUIDANCE SERVICES	TN25835-92927	$	131.10	10021297-533202	MAY RIVER HIGH	GENERAL FUND
1086	1/20/2025	CREGGER COMPANY BLUFFTON	W/O# 406025-74 BALLAST	OPERATION AND MAINTENANCE	TN25771-92694	$	770.23	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1087	1/20/2025	CREGGER COMPANY BLUFFTON	W/O# 409643-70 BALLASTS	OPERATION AND MAINTENANCE	TN25771-92695	$	770.50	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1088	1/13/2025	CREGGER COMPANY BLUFFTON	W/O# 409922-02 HALCO LIGHTING	OPERATION AND MAINTENANCE	TN25638-92150	$	2,497.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1089	1/13/2025	CREGGER COMPANY BLUFFTON	W/O# 409922-02 T8 LAMPS	OPERATION AND MAINTENANCE	TN25638-92158	$	4,994.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1090	1/20/2025	CREGGER COMPANY BLUFFTON	W/O# 411087-17 LED LAMP	OPERATION AND MAINTENANCE	TN25771-92688	$	927.32	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1091	1/3/2025	CULLIGAN OF LOW COUNTRY	JANUARY WATER DELIVERY	TECHNOLOGY AND DATA PROCESSING	TN25493-91690	$	41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1092	1/10/2025	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & WATER BOTTLE CHARGES	IMPROVEMENT OF INSTRUCTION	TN25581-91929	$	80.25	10022101-569911	DISTRICT OFFICE	GENERAL FUND
1093	1/10/2025	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & WATER BOTTLE CHARGES	IMPROVEMENT OF INSTRUCTION	TN25581-91929	$	19.80	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1094	1/14/2025	CULLIGAN OF LOW COUNTRY	WATER REFILLS	STAFF SERVICES	TN25656-92247	$	10.65	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1095	1/17/2025	CULLIGAN OF LOW COUNTRY	MONTHLY WATER FOR DEPARTMENT-DECEMBER	FISCAL SERVICES	262688	$	40.55	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1096	1/10/2025	CURRICULUM ASSOCIATES, LLC	PROFESSIONAL DEVELOPMENT 11/18	IMPROVEMENT OF INSTRUCTION	262543	$	2,200.00	10022101-531200-12501	DISTRICT OFFICE	GENERAL FUND
1097	1/10/2025	CURRICULUM ASSOCIATES, LLC	TEST NEW EFT PROCESS FOR VENDOR	IMPROVEMENT OF INSTRUCTION	801034	$	10.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
1098	1/24/2025	CURRYPRINT FASTSIGNS APLU	THEATRE, PLAYBILL PRINTING	STUDENT ACTIVITY	TN25864-92975	$	1,093.94	70982880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1099	1/28/2025	CUSTOMINK LLC	T-SHIRTS FOR DANCE STUDENTS	STUDENT ACTIVITY	TN25905-93086	$	1,471.92	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1100	1/10/2025	DATA PUBLISHING	HARGRAY PHONEBOOK LISTINGS 01/01/25 STATEMENT	OPERATION AND MAINTENANCE	TN25595-91985	$	92.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1101	1/17/2025	DAUFUSKIE ISLAND UTILITY COMPANY	QUARTERLY CHARGE FOR UTILITIES 09/23/24-12/18/24	OPERATION AND MAINTENANCE	262689	$	1,201.10	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
1102	1/3/2025	DAVID L ISAACS	BVB# 18-020 BUFF & COAT FLOORS - NOV 2024	OPERATION AND MAINTENANCE	262462	$	1,920.00	10025483-532300	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1103	1/3/2025	DAVID L ISAACS	BVB# 18-020 BUFF & COAT FLOORS - NOV 2024	OPERATION AND MAINTENANCE	262462	$	1,920.00	10025488-532300	HE MCCRACKEN	GENERAL FUND
1104	1/3/2025	DAVID L ISAACS	BVB# 18-020 BUFF & COAT FLOORS - NOV 2024	OPERATION AND MAINTENANCE	262462	$	4,320.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1105	1/3/2025	DAVID L ISAACS	BVB# 18-020 BUFF & COAT FLOORS - NOV 2024	OPERATION AND MAINTENANCE	262462	$	4,152.00	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1106	1/3/2025	DAVID L ISAACS	BVB# 18-020 BUFF & COAT FLOORS - NOV 2024	OPERATION AND MAINTENANCE	262462	$	2,400.00	10025494-532300	WHALE BRANCH EC HIGH	GENERAL FUND
1107	1/3/2025	DAVID L ISAACS	BVB# 18-020 BUFF & COAT FLOORS - NOV 2024	OPERATION AND MAINTENANCE	262462	$	4,344.00	10025496-532300	HHI HIGH	GENERAL FUND
1108	1/3/2025	DAVID L ISAACS	BVB# 18-020 BUFF & COAT FLOORS - NOV 2024	OPERATION AND MAINTENANCE	262462	$	4,368.00	10025497-532300	MAY RIVER HIGH	GENERAL FUND
1109	1/3/2025	DAVID L ISAACS	BVB# 18-020 BUFF & COAT FLOORS - NOV 2024	OPERATION AND MAINTENANCE	262462	$	4,662.00	10025498-532300	BLUFFTON HIGH	GENERAL FUND
1110	1/17/2025	DC DIGITAL	W/O# 408926-94 WIRELESS ANTENNA	OPERATION AND MAINTENANCE	TN25737-92497	$	99.40	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1111	1/24/2025	DEBORAH L. LARSON	CONTRACTED OT SERVICES 121624-011025	ORTHOPEDICALLY HANDICAPPED	262869	$	1,890.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1112	1/9/2025	DECA	DECA STUDENT MEMBERSHIP	STUDENT ACTIVITY	TN25561-91872	$	16.00	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1113	1/9/2025	DECKER EQUIP SCHOOL FIX	W/O# 409576-92 DOOR HINGE SET	OPERATION AND MAINTENANCE	TN25569-91889	$	328.77	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1114	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	600.00	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1115	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	800.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1116	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	500.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
1117	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	400.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1118	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	200.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
1119	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	500.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND

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

1120	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	300.00	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
1121	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	1,400.00	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
1122	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	300.00	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
1123	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	200.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1124	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	600.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
1125	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	600.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
1126	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	300.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
1127	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	300.00	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
1128	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	200.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
1129	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	900.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1130	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	600.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
1131	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	400.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
1132	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	200.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
1133	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	500.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
1134	1/3/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262446	$	300.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
1135	1/17/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262690	$	400.00	10025410-532302	DISTRICT OFFICE	GENERAL FUND
1136	1/17/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262690	$	800.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1137	1/17/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262690	$	300.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
1138	1/17/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262690	$	100.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
1139	1/17/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262690	$	100.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1140	1/17/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262690	$	600.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
1141	1/17/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262690	$	300.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
1142	1/17/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262690	$	720.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
1143	1/17/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262690	$	520.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1144	1/17/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262690	$	800.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
1145	1/17/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262690	$	200.00	10025487-532302	HHI MIDDLE	GENERAL FUND
1146	1/17/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262690	$	800.00	10025488-532302	HE MCCRACKEN	GENERAL FUND
1147	1/17/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262690	$	700.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
1148	1/17/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262690	$	400.00	10025496-532302	HHI HIGH	GENERAL FUND
1149	1/17/2025	DEGLER WASTE SERVICE INC	IFB# 24-011 CLEAN GREASE TRAP	OPERATION AND MAINTENANCE	262690	$	800.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
1150	1/3/2025	DEGLER WASTE SERVICE INC	W/O# 327914-79 PORT-A-JOHN RENTAL 11/6 - 11/26/24	OPERATION AND MAINTENANCE	262446	$	321.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
1151	1/3/2025	DEGLER WASTE SERVICE INC	W/O# 407824-37 IFB# 24-011 PUMP CHAMBER	OPERATION AND MAINTENANCE	262446	$	250.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
1152	1/20/2025	DELTA AIR	AIRFARE; SPELMAN CAREER FAIR; ATLANTA, GA; 2/19-2/20	STAFF SERVICES	TN25755-92619	$	316.96	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1153	1/20/2025	DELTA AIR	AIRFARE; SPELMAN CAREER FAIR; ATLANTA, GA; 2/19-2/20	STAFF SERVICES	TN25755-92618	$	316.96	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1154	1/9/2025	DELTA AIR	AIRFARE; MARZANO NEW ARTS AND SCIENCE OF TEACHING WORKSHOP; ST. LOUIS, MO; 3/2-3/4	IMPROVEMENT OF INSTRUCTION SER	TN25555-91849	$	205.48	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1155	1/20/2025	DELTA AIR	AIRFARE; NSTA CONF ON SCIENCE ED; PHILADELPHIA, PA; 3/25-3/30	IMPROVEMENT OF INSTRUCTION SER	TN25770-92685	$	603.37	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1156	1/20/2025	DELTA AIR	AIRFARE; NSTA CONF ON SCIENCE ED; PHILADELPHIA, PA; 3/25-3/30	IMPROVEMENT OF INSTRUCTION SER	TN25770-92680	$	603.37	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1157	1/30/2025	DELTA AIR	AIRFARE; SREB CONFERENCE; NEW ORLEANS, LA; 7/15-7/18	IMPROVEMENT OF INSTRUCTION SER	TN25978-93299	$	446.36	100 -1192	DISTRICT OFFICE	GENERAL FUND
1158	1/30/2025	DELTA AIR	AIRFARE; SREB CONFERENCE; NEW ORLEANS, LA; 7/15-7/18	IMPROVEMENT OF INSTRUCTION SER	TN25978-93298	$	446.36	100 -1192	DISTRICT OFFICE	GENERAL FUND
1159	1/16/2025	DEMCO	BOOKMARKS, CALENDAR SUPPORTS	LITERACY AND MEDIA SERVICES	TN25827-92906	$	279.09	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1160	1/13/2025	DEMCO	SUPPLIES, MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN25634-92127	$	170.04	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
1161	1/17/2025	DISCOUNT SCHOOL SUPPLY	EARLY CHILDHOOD SUPPLIES, CRAYONS	PARENTING/FAMILY LITERACY	TN25714-92431	$	314.54	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
1162	1/10/2025	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	MRHS CHAPTER MEMBERSHIP DUES	STUDENT ACTIVITY	262546	$	32.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1163	1/10/2025	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	MRHS CHAPTER MEMBERSHIP DUES	STUDENT ACTIVITY	262546	$	48.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1164	1/10/2025	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	MRHS CHAPTER MEMBERSHIP DUES	STUDENT ACTIVITY	262546	$	560.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1165	1/10/2025	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	MRHS MEMBERSHIP DUES	STUDENT ACTIVITY	262546	$	16.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1166	1/14/2025	DOLLAR TREE	BAGS FOR ATHLETIC NIGHT	STUDENT ACTIVITY	TN25678-92297	$	10.70	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1167	1/17/2025	DOLLAR TREE	PARENTING EVENT, FLASH CARDS	PARENTING/FAMILY LITERACY	TN25731-92476	$	449.40	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1168	1/16/2025	DOLLAR TREE	PARENTING EVENT, JOURNALING SUPPLIES	PARENTING/FAMILY LITERACY	TN25810-92828	$	40.13	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1169	1/16/2025	DOLLAR TREE	PARENTING EVENT, JOURNALING SUPPLIES	PARENTING/FAMILY LITERACY	TN25810-92830	$	100.32	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1170	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	450.34	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1171	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	5,241.79	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1172	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	10,171.92	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1173	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	10,733.91	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1174	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	8,532.70	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1175	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	7,943.62	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1176	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	748.19	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1177	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	18,762.69	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1178	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	13,875.40	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1179	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	12,921.89	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1180	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	384.27	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1181	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	11,242.54	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1182	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	19,697.78	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1183	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	28,993.82	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1184	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	23,794.32	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
1185	1/17/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801044	$	43,119.47	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1186	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	25.69	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1187	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	709.44	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1188	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	1,556.44	10025405-547000	KING STREET	GENERAL FUND
1189	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	6,508.01	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1190	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	11,134.72	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1191	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	8,502.13	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1192	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	5,975.33	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1193	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	6,076.22	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1194	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	14,224.39	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1195	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	16,672.56	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1196	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	215.58	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1197	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	13,421.47	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1198	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	17,466.58	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1199	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	14,511.72	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1200	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	18,393.84	10025488-547000	HE MCCRACKEN	GENERAL FUND
1201	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	27,978.13	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1202	1/31/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801058	$	38,217.81	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1203	1/20/2025	DOMINO'S 5681	PIZZA, STUDENT TESTING INCENTIVES	STUDENT ACTIVITY	TN25770-92683	$	144.55	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1204	1/17/2025	DONN EVELYN MATHIANAS	TEE SHIRTS FOR SHERWOOD PRODUCTION	STUDENT ACTIVITY	262738	$	717.62	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1205	1/24/2025	DORCHESTER SCHOOL DISTRICT TWO	SUMMERVILLE WRESTLING BOOSTER CLUB - FEES	STUDENT ACTIVITY	262846	$	78.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1206	1/9/2025	DOUBLETREE HOTELS	LODGING DEPOSIT; PSUG 2025 CONFERENCE; MYRTLE BEACH SC; 05/05-05/08	SUPERVISION OF SPECIAL PROGRAM	TN25573-91911	$	233.96	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1207	1/31/2025	DOUBLETREE HOTELS	LODGING; ADVANCE DEPOSIT; DATA SPECIALIST PSUG CONF; MYRTLE BEACH, SC; 5/4-5/8	IMPROVEMENT OF INSTRUCTION SER	TN25948-93200	$	233.96	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1208	1/20/2025	DOUBLETREE HOTELS	LODGING; PSUG 2025 CONFERENCE; MYRTLE BEACH SC; 05/05-05/08	SUPERVISION OF SPECIAL PROGRAM	TN25777-92724	$	701.88	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1209	1/20/2025	DOUBLETREE HOTELS	LODGING; PSUG 2025 CONFERENCE; MYRTLE BEACH, SC; 05/05-05/08	SUPERVISION OF SPECIAL PROGRAM	TN25777-92725	$	701.88	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1210	1/20/2025	DOUBLETREE HOTELS	LODGING; PSUG 2025 CONFERENCE; MYRTLE BEACH, SC; 05/05-05/08	SUPERVISION OF SPECIAL PROGRAM	TN25777-92723	$	467.92	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1211	1/20/2025	DOUBLETREE HOTELS	LODGING; SCABSE CONFERENCE; CHARLESTON, SC; 1/16-1/19	SCHOOL ADMINISTRATION	TN25770-92686	$	495.89	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1212	1/3/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262447	$	-	60025679-554000-50256	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
1213	1/3/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262447	$	-	60025680-554000-50256	BEAUFORT MIDDLE	FOOD SERVICE FUND
1214	1/3/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262447	$	-	60025681-554000-50256	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
1215	1/3/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262447	$	29,634.23	60025683-554000-50256	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
1216	1/3/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262447	$	-	60025685-554000-50256	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
1217	1/3/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262447	$	-	60025687-554000-50256	HHI MIDDLE	FOOD SERVICE FUND
1218	1/3/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262447	$	-	60025688-554000-50256	HE MCCRACKEN	FOOD SERVICE FUND
1219	1/3/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262447	$	-	60025689-554000-50256	BLUFFTON MIDDLE	FOOD SERVICE FUND
1220	1/3/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262447	$	-	60025690-554000-50256	BEAUFORT HIGH	FOOD SERVICE FUND
1221	1/3/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262447	$	-	60025692-554000-50256	BATTERY CREEK HIGH	FOOD SERVICE FUND

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

1222	1/3/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262447	$ -	60025694-554000-50256	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
1223	1/3/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262447	$ -	60025696-554000-50256	HHI HIGH	FOOD SERVICE FUND
1224	1/3/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262447	$ -	60025697-554000-50256	MAY RIVER HIGH	FOOD SERVICE FUND
1225	1/3/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262447	$ -	60025698-554000-50256	BLUFFTON HIGH	FOOD SERVICE FUND
1226	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ -	60025679-554000-50256	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
1227	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ 28,854.81	60025679-554000-50256	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
1228	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ -	60025680-554000-50256	BEAUFORT MIDDLE	FOOD SERVICE FUND
1229	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ -	60025681-554000-50256	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
1230	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ -	60025683-554000-50256	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
1231	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ -	60025685-554000-50256	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
1232	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ -	60025687-554000-50256	HHI MIDDLE	FOOD SERVICE FUND
1233	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ -	60025688-554000-50256	HE MCCRACKEN	FOOD SERVICE FUND
1234	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ -	60025689-554000-50256	BLUFFTON MIDDLE	FOOD SERVICE FUND
1235	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ -	60025690-554000-50256	BEAUFORT HIGH	FOOD SERVICE FUND
1236	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ 28,854.81	60025690-554000-50256	BEAUFORT HIGH	FOOD SERVICE FUND
1237	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ -	60025692-554000-50256	BATTERY CREEK HIGH	FOOD SERVICE FUND
1238	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ 28,854.81	60025692-554000-50256	BATTERY CREEK HIGH	FOOD SERVICE FUND
1239	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ 28,854.81	60025694-554000-50256	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
1240	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ -	60025696-554000-50256	HHI HIGH	FOOD SERVICE FUND
1241	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ 28,854.81	60025696-554000-50256	HHI HIGH	FOOD SERVICE FUND
1242	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ -	60025697-554000-50256	MAY RIVER HIGH	FOOD SERVICE FUND
1243	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ 28,854.81	60025697-554000-50256	MAY RIVER HIGH	FOOD SERVICE FUND
1244	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ -	60025698-554000-50256	BLUFFTON HIGH	FOOD SERVICE FUND
1245	1/10/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262547	$ 28,854.81	60025698-554000-50256	BLUFFTON HIGH	FOOD SERVICE FUND
1246	1/24/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262848	$ -	60025679-554000-50256	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
1247	1/24/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262848	$ -	60025680-554000-50256	BEAUFORT MIDDLE	FOOD SERVICE FUND
1248	1/24/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262848	$ -	60025681-554000-50256	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
1249	1/24/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262848	$ -	60025683-554000-50256	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
1250	1/24/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262848	$ -	60025685-554000-50256	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
1251	1/24/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262848	$ -	60025687-554000-50256	HHI MIDDLE	FOOD SERVICE FUND
1252	1/24/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262848	$ -	60025688-554000-50256	HE MCCRACKEN	FOOD SERVICE FUND
1253	1/24/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262848	$ 29,634.23	60025689-554000-50256	BLUFFTON MIDDLE	FOOD SERVICE FUND
1254	1/24/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262848	$ -	60025690-554000-50256	BEAUFORT HIGH	FOOD SERVICE FUND
1255	1/24/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262848	$ -	60025692-554000-50256	BATTERY CREEK HIGH	FOOD SERVICE FUND
1256	1/24/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262848	$ -	60025694-554000-50256	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
1257	1/24/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262848	$ -	60025696-554000-50256	HHI HIGH	FOOD SERVICE FUND
1258	1/24/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262848	$ -	60025697-554000-50256	MAY RIVER HIGH	FOOD SERVICE FUND
1259	1/24/2025	DOUGLAS FOOD STORES INC	DOUGLAS EQUIPMENT - LINCOLN VENTLESS CONVEYOR OVEN	FOOD SERVICES	262848	$ -	60025698-554000-50256	BLUFFTON HIGH	FOOD SERVICE FUND
1260	1/17/2025	DOWNTOWN DELI & CATERING	LEADER IN ME COACHING DAY 1/16/25, LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN25740-92537	$ 114.00	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
1261	1/7/2025	DSMS	TRASH PICKUP AND DISPOSAL, DIES, JANUARY 2025	OPERATION AND MAINTENANCE	TN25514-91749	$ 550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1262	1/16/2025	DUNKIN DONUTS	ADMIN, FOOD IB MEETING	STUDENT ACTIVITY	TN25803-92806	$ 37.96	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1263	1/15/2025	DUNKIN DONUTS	DONUTS & COFFEE, MLP PARENT MEETING	STUDENT ACTIVITY	TN25692-92345	$ 84.64	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1264	1/3/2025	EASY RENTALS	W/O# 393970-34 POWER WASHER RENTAL	OPERATION AND MAINTENANCE	262448	$ 79.20	10025434-532500	COOSA ELEMENTARY	GENERAL FUND
1265	1/3/2025	EASY RENTALS	W/O# 404488-02 FORKLIFT RENTAL	OPERATION AND MAINTENANCE	262448	$ 2,239.32	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
1266	1/3/2025	EASY RENTALS	W/O# 404841-35 POWER WASHER RENTAL	OPERATION AND MAINTENANCE	262448	$ 79.20	10025435-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1267	1/10/2025	EB 2025 ANNUAL LEADER	CREDIT; REGISTRATION; SPECIAL OLYMPICS CONFERENCE; ORIG TXN#25130-90551	IMPROVEMENT OF INSTRUCTION SER	TN25600-92000	$ (142.74)	10022490-533202	BEAUFORT HIGH	GENERAL FUND
1268	1/14/2025	EBAY	SDRAM MEMORY FOR PRINTER	TECHNOLOGY AND DATA PROCESSING	TN25663-92268	$ 10.69	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1269	1/3/2025	ECS SOUTHEAST, LLC	BCSD OFFICE - COOLER/FREEZER/DRY STORAGE	FACILITIES ACQUISITION AND CON	262449	$ 1,680.00	54425301-539902-52001	DISTRICT OFFICE	CAPITAL FUND
1270	1/17/2025	ECS SOUTHEAST, LLC	INSPECTION - LIES FIRE ALARM REPLACEMENT	FACILITIES ACQUISITION AND CON	262695	$ 2,405.00	55525335-539902-52018	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
1271	1/17/2025	ECS SOUTHEAST, LLC	INSPECTION - OES ACCESS ROAD	FACILITIES ACQUISITION AND CON	262695	$ 2,088.75	54425372-539902-52019	OKATIE ELEMENTARY	CAPITAL FUND
1272	1/17/2025	ECS SOUTHEAST, LLC	INSPECTIONS - RRA NEW CONCESSIONS/FIELD LIGHTING	FACILITIES ACQUISITION AND CON	262695	$ 707.50	51925379-539902-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
1273	1/17/2025	ECS SOUTHEAST, LLC	INSPECTIONS - RRA SAFETY, SECURITY, TECH IMPR.	FACILITIES ACQUISITION AND CON	262695	$ 776.25	51925379-539902-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
1274	1/3/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS ADDITION	FACILITIES ACQUISITION AND CON	262449	$ 28,208.75	51325396-539902-50000	HHI HIGH	CAPITAL FUND
1275	1/17/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS ADDITION	FACILITIES ACQUISITION AND CON	262695	$ 17,158.75	51325396-539902-50000	HHI HIGH	CAPITAL FUND
1276	1/3/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHIHS NEW FIELDHOUSE/ATH IMP	FACILITIES ACQUISITION AND CON	262449	$ 2,400.00	51925396-539902-52008	HHI HIGH	CAPITAL FUND
1277	1/17/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHMS	FACILITIES ACQUISITION AND CON	262695	$ 2,558.75	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
1278	1/3/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - OES ACCESS ROAD	FACILITIES ACQUISITION AND CON	262449	$ 641.25	54325372-539902-51001	OKATIE ELEMENTARY	CAPITAL FUND
1279	1/3/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - OES HVAC REPLACEMENT	FACILITIES ACQUISITION AND CON	262449	$ 1,822.50	55525372-539902-52010	OKATIE ELEMENTARY	CAPITAL FUND
1280	1/3/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - OES WATER HEATER UPGRADES	FACILITIES ACQUISITION AND CON	262449	$ 821.25	55525372-539902-52018	OKATIE ELEMENTARY	CAPITAL FUND
1281	1/3/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RRA NEW CONCESSIONS/LIGHTING	FACILITIES ACQUISITION AND CON	262449	$ 1,358.75	51925379-539902-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
1282	1/3/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RSIA	FACILITIES ACQUISITION AND CON	262449	$ 525.00	51925383-539902-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1283	1/3/2025	ECS SOUTHEAST, LLC	SPECIALS INSPECTIONS - HHMS	FACILITIES ACQUISITION AND CON	262449	$ 4,358.75	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
1284	1/24/2025	EDTOMORROW	RESTORATIVE TRAINING	IMPROVEMENT OF INSTRUCTION SER	TN25866-92979	$ 6,500.00	37122483-531200-90024	ROBERT SMALLS INTL ACADEMY	EIA FUND
1285	1/10/2025	EDUCATIONMARKET	ANNUAL RENEWAL FOR SUBSCRIPTION TO WEBSITE AND CREDIT CARD FEE FOR ONLINE PAYMENT	PLANNING	TN25585-91941	$ 257.50	10026201-534500	DISTRICT OFFICE	GENERAL FUND
1286	1/10/2025	EDUSOLVE, LLC	SPECIAL EDUCATION CONSULTING SERVICE	IMPROVEMENT OF INSTRUCTION SER	262548	$ 5,851.87	30322401-531200-13300	DISTRICT OFFICE	EIA FUND
1287	1/21/2025	EMBASSY SUITES	LODGING; ANNUAL LEADERSHIP CONFERENCE; MYRTLE BEACH, SC; 1/17-1/19	STUDENT ACTIVITY	TN25788-92766	$ 378.56	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1288	1/17/2025	EMBASSY SUITES	LODGING; SCACCW 2025 WINTER CONFERENCE; MYRTLE BEACH, SC; 01/12-01/15	ATTENDANCE AND SOCIAL WORK	TN25742-92546	$ 483.84	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1289	1/6/2025	EMERGENCYKITS.COM	EMERGENCY LOCK DOWN SUPPLIES	PRIMARY PROGRAMS	TN25499-91706	$ 477.30	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1290	1/6/2025	EMERGENCYKITS.COM	EMERGENCY LOCK DOWN SUPPLIES	PRIMARY PROGRAMS	TN25499-91705	$ 318.31	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1291	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	262482	$ 42.88	10021187-533201	HHI MIDDLE	GENERAL FUND
1292	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	262464	$ 39.53	10025301-533201	DISTRICT OFFICE	GENERAL FUND
1293	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262505	$ 352.22	10023396-533202	HHI HIGH	GENERAL FUND
1294	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262504	$ 37.52	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1295	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	262444	$ 425.45	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1296	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262490	$ 28.14	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1297	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262490	$ 28.14	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1298	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	262456	$ 150.08	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1299	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	262456	$ 165.29	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
1300	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	262466	$ 34.84	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
1301	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	262443	$ 50.25	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1302	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	262434	$ 34.84	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1303	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	262429	$ 164.82	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1304	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	262438	$ 121.94	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
1305	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262454	$ 88.44	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
1306	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262430	$ 177.55	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1307	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	262507	$ 374.32	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1308	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	262465	$ 13.40	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1309	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	262455	$ 188.94	10027198-533202	BLUFFTON HIGH	GENERAL FUND
1310	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	262455	$ 369.17	10027198-533203	BLUFFTON HIGH	GENERAL FUND
1311	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	262497	$ 189.95	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1312	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	262495	$ 23.45	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1313	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262499	$ 223.58	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
1314	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	262437	$ 12.06	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1315	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	262437	$ 166.16	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1316	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	262431	$ 160.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1317	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262503	$ 219.35	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1318	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262480	$ 178.22	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1319	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	262460	$ 80.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
1320	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	262500	$ 178.22	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1321	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	262458	$ 158.12	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1322	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	262498	$ 36.18	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
1323	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	262445	$ 221.10	10026401-533201	DISTRICT OFFICE	GENERAL FUND

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

1324	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	262473	$	299.19	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1325	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	262441	$	160.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1326	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262457	$	32.16	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1327	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262457	$	32.16	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1328	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262457	$	76.38	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1329	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262475	$	125.96	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1330	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262436	$	237.45	10023362-533203	HHI ELEMENTARY	GENERAL FUND
1331	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	262450	$	295.47	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1332	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	262483	$	26.80	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1333	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	262493	$	190.28	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1334	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	262439	$	5.36	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1335	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	262439	$	5.36	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1336	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262471	$	109.21	10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
1337	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262471	$	123.95	10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
1338	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	262433	$	30.82	10021278-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1339	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262501	$	93.80	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1340	1/3/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	262488	$	209.04	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1341	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	262540	$	48.24	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1342	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	262641	$	112.56	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1343	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262585	$	40.20	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1344	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	262557	$	60.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1345	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	262626	$	85.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1346	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262552	$	101.17	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1347	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262545	$	205.02	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1348	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262575	$	161.47	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1349	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262575	$	141.37	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1350	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262542	$	214.40	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1351	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	KINDERGARTEN PROGRAMS	262637	$	191.62	10011101-533202	DISTRICT OFFICE	GENERAL FUND
1352	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	262648	$	64.32	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1353	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	262644	$	213.06	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1354	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262523	$	96.48	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1355	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	262520	$	60.30	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1356	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	262647	$	191.62	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1357	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	262571	$	104.52	10011374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1358	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	262562	$	72.36	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1359	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	262561	$	215.28	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1360	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262528	$	96.48	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1361	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	262642	$	48.24	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1362	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262643	$	50.92	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1363	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	262590	$	33.50	10021198-533201	BLUFFTON HIGH	GENERAL FUND
1364	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262535	$	11.39	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1365	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262535	$	11.39	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1366	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262535	$	2.68	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1367	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262535	$	2.01	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1368	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262535	$	12.73	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1369	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262535	$	2.68	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1370	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262535	$	2.68	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1371	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262535	$	6.70	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1372	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262535	$	2.68	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1373	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262535	$	1.34	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1374	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262535	$	2.68	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1375	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262535	$	1.34	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1376	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262535	$	2.68	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1377	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	262551	$	356.44	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1378	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	262587	$	32.16	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1379	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	262594	$	50.25	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1380	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	262598	$	97.15	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1381	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	262586	$	164.82	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1382	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	262634	$	288.10	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
1383	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	262568	$	187.60	10016101-533202	DISTRICT OFFICE	GENERAL FUND
1384	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262565	$	34.84	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1385	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	262529	$	188.27	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1386	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262582	$	10.72	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1387	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262582	$	16.08	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1388	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262582	$	5.36	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1389	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262582	$	5.36	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1390	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262541	$	15.41	10023396-533201	HHI HIGH	GENERAL FUND
1391	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262574	$	182.86	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
1392	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262593	$	50.92	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1393	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262519	$	9.38	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1394	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	262544	$	292.12	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
1395	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	262584	$	226.67	10014101-533202	DISTRICT OFFICE	GENERAL FUND
1396	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262629	$	4.02	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1397	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262539	$	152.09	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1398	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262628	$	248.61	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1399	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262628	$	345.83	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1400	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	262583	$	67.67	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1401	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	262645	$	151.42	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1402	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	262570	$	44.89	10021296-533201	HHI HIGH	GENERAL FUND
1403	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	262530	$	48.91	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1404	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	262533	$	146.06	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1405	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	262649	$	172.19	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1406	1/10/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	262572	$	191.62	35622401-533202	DISTRICT OFFICE	EIA FUND
1407	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262767	$	41.54	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1408	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	262679	$	160.80	30313901-533201-90002	DISTRICT OFFICE	EIA FUND
1409	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262693	$	42.88	10023387-533201	HHI MIDDLE	GENERAL FUND
1410	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	262741	$	42.88	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1411	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262732	$	87.10	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1412	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FOOD SERVICES	262781	$	70.35	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
1413	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	262667	$	130.65	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1414	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	262793	$	64.99	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1415	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	262793	$	72.36	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1416	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262677	$	27.47	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1417	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262769	$	57.62	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1418	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262691	$	186.26	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1419	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262768	$	6.70	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1420	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262768	$	109.21	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1421	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	262682	$	388.52	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1422	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	262704	$	33.60	10021398-533201	BLUFFTON HIGH	GENERAL FUND
1423	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262807	$	27.47	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1424	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	262748	$	113.23	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1425	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	262680	$	16.08	10026301-533201	DISTRICT OFFICE	GENERAL FUND

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

1426	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262686	$	60.97	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1427	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	262774	$	308.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1428	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	262735	$	78.39	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1429	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	262792	$	257.95	28612401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1430	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	262739	$	214.40	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1431	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	262782	$	329.86	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1432	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	262814	$	42.21	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1433	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	262795	$	188.22	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1434	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	262797	$	332.55	37122480-533203-90024	BEAUFORT MIDDLE	EIA FUND
1435	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	262761	$	49.58	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1436	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	262709	$	50.92	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1437	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262790	$	19.43	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1438	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	262757	$	237.65	10022474-533202	MC RILEY ELEMENTARY	GENERAL FUND
1439	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	262713	$	65.66	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1440	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	262713	$	86.43	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1441	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	262698	$	5.60	10011374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1442	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	262780	$	66.33	10012401-533201	DISTRICT OFFICE	GENERAL FUND
1443	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	262780	$	115.24	10012401-533201	DISTRICT OFFICE	GENERAL FUND
1444	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262702	$	75.04	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
1445	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	262744	$	332.99	30312301-533201-13300	DISTRICT OFFICE	EIA FUND
1446	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	262668	$	684.35	10027197-533203	MAY RIVER HIGH	GENERAL FUND
1447	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	262733	$	57.62	10025201-533201-90032	DISTRICT OFFICE	GENERAL FUND
1448	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	262676	$	6.03	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1449	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	262659	$	37.52	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1450	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	262675	$	180.23	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1451	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	262764	$	182.24	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1452	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	262813	$	241.42	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1453	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	262762	$	22.11	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1454	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	262791	$	93.13	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1455	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262710	$	76.38	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1456	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262710	$	80.40	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1457	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262710	$	65.66	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1458	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262710	$	93.13	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1459	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262710	$	59.63	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1460	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262710	$	77.72	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1461	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	262655	$	282.74	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1462	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	262804	$	163.48	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1463	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	262694	$	85.09	30321301-533201	DISTRICT OFFICE	EIA FUND
1464	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	262673	$	18.09	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1465	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	262799	$	12.06	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1466	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	262728	$	162.14	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1467	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	262708	$	51.59	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1468	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262803	$	139.36	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1469	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	262815	$	42.88	10021162-533201	HHI ELEMENTARY	GENERAL FUND
1470	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	262658	$	26.80	10011279-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1471	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	262810	$	190.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1472	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	262724	$	184.92	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1473	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	262743	$	129.31	30321301-533201	DISTRICT OFFICE	EIA FUND
1474	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262794	$	180.00	10023387-533203	HHI MIDDLE	GENERAL FUND
1475	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	262712	$	397.94	70345650-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1476	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	262759	$	60.97	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1477	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	262670	$	44.22	10021187-533201	HHI MIDDLE	GENERAL FUND
1478	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262726	$	85.09	10023388-533201	HE MCCRACKEN	GENERAL FUND
1479	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262789	$	70.35	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1480	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	262723	$	282.74	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1481	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262700	$	40.20	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1482	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	262731	$	490.11	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1483	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	262746	$	55.27	10014101-533201	DISTRICT OFFICE	GENERAL FUND
1484	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262746	$	55.28	10022101-533201-19951	DISTRICT OFFICE	GENERAL FUND
1485	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	262725	$	33.50	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1486	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	262756	$	55.61	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1487	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	262755	$	34.17	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1488	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	262656	$	377.94	10027192-533203	BATTERY CREEK HIGH	GENERAL FUND
1489	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	262745	$	132.66	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1490	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	262745	$	103.85	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1491	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262749	$	281.40	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1492	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	262801	$	77.72	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1493	1/17/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262770	$	264.32	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
1494	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	262879	$	227.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1495	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	262865	$	44.80	10021387-533201	HHI MIDDLE	GENERAL FUND
1496	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	262893	$	223.20	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1497	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	262878	$	102.51	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
1498	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	262878	$	23.80	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
1499	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	262892	$	202.20	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1500	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	262851	$	43.40	10011263-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1501	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262829	$	100.10	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1502	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	262871	$	86.60	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1503	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	262858	$	110.12	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1504	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	262858	$	37.10	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1505	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	262919	$	215.50	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1506	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262921	$	89.00	10022101-539900-19000	DISTRICT OFFICE	GENERAL FUND
1507	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	262918	$	139.36	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1508	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	262902	$	200.20	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1509	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	262903	$	5.36	10012688-533201	HE MCCRACKEN	GENERAL FUND
1510	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	262903	$	5.36	10012688-533201	HE MCCRACKEN	GENERAL FUND
1511	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	262903	$	5.36	10012688-533201	HE MCCRACKEN	GENERAL FUND
1512	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	262903	$	5.36	10012688-533201	HE MCCRACKEN	GENERAL FUND
1513	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	262903	$	5.36	10012688-533201	HE MCCRACKEN	GENERAL FUND
1514	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	262903	$	5.36	10012688-533201	HE MCCRACKEN	GENERAL FUND
1515	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	262903	$	5.36	10012688-533201	HE MCCRACKEN	GENERAL FUND
1516	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	262903	$	5.36	10012688-533201	HE MCCRACKEN	GENERAL FUND
1517	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	262915	$	44.10	10011387-533201	HHI MIDDLE	GENERAL FUND
1518	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	262881	$	564.02	10027196-533203	HHI HIGH	GENERAL FUND
1519	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	262922	$	220.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1520	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	262818	$	62.98	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1521	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	262844	$	365.88	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1522	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262875	$	46.90	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1523	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	262861	$	36.40	10021397-533201	MAY RIVER HIGH	GENERAL FUND
1524	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262847	$	88.44	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1525	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262908	$	61.64	10023387-533201	HHI MIDDLE	GENERAL FUND
1526	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	262863	$	36.40	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1527	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	262836	$	23.45	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

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

1528	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	262898	$	273.99	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1529	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262817	$	23.45	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1530	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	262854	$	282.74	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
1531	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	262845	$	29.48	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1532	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	262822	$	183.58	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1533	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262853	$	167.50	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
1534	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	262923	$	105.00	10011496-533203-92000	HHI HIGH	GENERAL FUND
1535	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	262835	$	75.04	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1536	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	262884	$	234.28	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1537	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	262983	$	267.60	10021297-533202	MAY RIVER HIGH	GENERAL FUND
1538	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	262970	$	314.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1539	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262957	$	336.34	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1540	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	262947	$	230.10	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1541	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	262956	$	251.92	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1542	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	262956	$	170.85	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1543	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	262953	$	96.48	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1544	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	262943	$	271.32	10027181-533203	LADY'S ISLAND MIDDLE	GENERAL FUND
1545	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	262941	$	257.29	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1546	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	262950	$	858.94	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1547	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	262949	$	30.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1548	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	262944	$	166.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1549	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	262944	$	167.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1550	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	262990	$	438.45	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
1551	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	262988	$	44.80	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1552	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	262969	$	50.92	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1553	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	262960	$	130.65	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1554	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262962	$	40.00	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1555	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262968	$	8.71	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1556	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	262959	$	134.00	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1557	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	262963	$	37.80	10011379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1558	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262952	$	67.67	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1559	1/24/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	262920	$	293.80	10023390-533203	BEAUFORT HIGH	GENERAL FUND
1560	1/31/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	262986	$	570.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1561	1/10/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 011025	FISCAL SERVICES	262508	$	30,944.53	100 -245468	DISTRICT OFFICE	GENERAL FUND
1562	1/24/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 012425	FISCAL SERVICES	262928	$	31,805.48	100 -245468	DISTRICT OFFICE	GENERAL FUND
1563	1/3/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 122724	FISCAL SERVICES	262414	$	31,547.92	100 -245468	DISTRICT OFFICE	GENERAL FUND
1564	1/24/2025	ENABLE MY CHILD, LTD	CASE MANAGEMENT FOR AUGUST 2024	SUPERVISION OF SPECIAL PROGRAM	801052	$	38,032.00	10022301-531000	DISTRICT OFFICE	GENERAL FUND
1565	1/24/2025	ENABLE MY CHILD, LTD	CASE MANAGEMENT FOR JANUARY 2025	SUPERVISION OF SPECIAL PROGRAM	801052	$	19,016.00	10022301-531000	DISTRICT OFFICE	GENERAL FUND
1566	1/24/2025	ENABLE MY CHILD, LTD	CASE MANAGEMENT FOR OCTOBER 2024	SUPERVISION OF SPECIAL PROGRAM	801052	$	19,016.00	10022301-531000	DISTRICT OFFICE	GENERAL FUND
1567	1/24/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES NOV	SUPERVISION OF SPECIAL PROGRAM	801052	$	17,850.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1568	1/24/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES NOV	SUPERVISION OF SPECIAL PROGRAM	801052	$	18,445.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1569	1/24/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES NOV	STAFF SERVICES	801052	$	49,980.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1570	1/24/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES NOV	STAFF SERVICES	801052	$	52,360.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1571	1/24/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES SEPT	SUPERVISION OF SPECIAL PROGRAM	801052	$	23,800.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1572	1/24/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES SEPT	STAFF SERVICES	801052	$	46,410.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1573	1/24/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES STUDENT-STAFF OCTOBER	SUPERVISION OF SPECIAL PROGRAM	801052	$	24,990.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1574	1/24/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES STUDENT-STAFF OCTOBER	STAFF SERVICES	801052	$	54,740.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1575	1/10/2025	ENABLE MY CHILD, LTD	TEST NEW EFT PROCESS FOR VENDOR	STAFF SERVICES	801035	$	10.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
1576	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	PUPIL SERVICE ACTIVITIES	TN25753-92601	$	79.04	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1577	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	STUDENT ACTIVITY	TN25753-92607	$	104.07	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1578	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	PUPIL SERVICE ACTIVITIES	TN25753-92608	$	237.12	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1579	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	STUDENT ACTIVITY	TN25753-92610	$	104.07	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1580	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	PUPIL SERVICE ACTIVITIES	TN25753-92602	$	104.07	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1581	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	PUPIL SERVICE ACTIVITIES	TN25753-92603	$	90.96	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1582	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	PUPIL SERVICE ACTIVITIES	TN25753-92604	$	90.96	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1583	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	PUPIL SERVICE ACTIVITIES	TN25753-92606	$	104.07	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1584	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	PUPIL SERVICE ACTIVITIES	TN25753-92594	$	79.04	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1585	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	PUPIL SERVICE ACTIVITIES	TN25753-92595	$	104.07	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1586	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	PUPIL SERVICE ACTIVITIES	TN25753-92597	$	79.04	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1587	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	PUPIL SERVICE ACTIVITIES	TN25753-92598	$	104.07	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1588	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	PUPIL SERVICE ACTIVITIES	TN25753-92599	$	158.08	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1589	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	PUPIL SERVICE ACTIVITIES	TN25753-92590	$	104.07	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1590	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	PUPIL SERVICE ACTIVITIES	TN25753-92591	$	104.07	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1591	1/20/2025	ENTERPRISE RENT A CAR	ATHLETIC; TRANSPORTATION VEHICLE RENTAL	PUPIL SERVICE ACTIVITIES	TN25753-92592	$	79.04	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1592	1/28/2025	ENTERPRISE RENT A CAR	ATHLETICS, RENTAL FOR ATHLETIC TRAVEL, 1/13/25	PUPIL SERVICE ACTIVITIES	TN25897-93069	$	105.14	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1593	1/28/2025	ENTERPRISE RENT A CAR	ATHLETICS, RENTAL FOR ATHLETIC TRAVEL, 1/13/25	PUPIL SERVICE ACTIVITIES	TN25897-93066	$	105.14	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1594	1/28/2025	ENTERPRISE RENT A CAR	ATHLETICS, RENTAL FOR ATHLETIC TRAVEL, 1/13/25	PUPIL SERVICE ACTIVITIES	TN25897-93067	$	80.11	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1595	1/6/2025	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN25498-91704	$	226.29	10027196-566000	HHI HIGH	GENERAL FUND
1596	1/20/2025	ENTERPRISE RENT A CAR	MINIVAN RENTAL FOR WRESTLING	PUPIL SERVICE ACTIVITIES	TN25769-92679	$	80.11	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1597	1/9/2025	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL 12/26/24	PUPIL SERVICE ACTIVITIES	TN25556-91860	$	105.14	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1598	1/9/2025	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL, 01/04/25	PUPIL SERVICE ACTIVITIES	TN25556-91857	$	105.14	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1599	1/9/2025	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL, 01/04/25	PUPIL SERVICE ACTIVITIES	TN25556-91859	$	80.11	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1600	1/9/2025	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL, 01/04/25	PUPIL SERVICE ACTIVITIES	TN25556-91855	$	105.14	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1601	1/9/2025	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL, 12/26/24	PUPIL SERVICE ACTIVITIES	TN25556-91862	$	105.14	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1602	1/13/2025	ENTERPRISE RENT A CAR	TRANSPORTATION, ATHLETICS, CROSS COUNTRY STATE PLAYOFF, NEWBERRY SC, 11/22/24	PUPIL SERVICE ACTIVITIES	TN25617-92050	$	158.08	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1603	1/13/2025	ENTERPRISE RENT A CAR	TRANSPORTATION, ATHLETICS, CROSS COUNTRY STATE PLAYOFF, NEWBERRY SC, 11/22/24	PUPIL SERVICE ACTIVITIES	TN25617-92052	$	158.08	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1604	1/13/2025	ENTERPRISE RENT A CAR	TRANSPORTATION, JROTC, COLOR GUARD OPFOB, HILTON HEAD ISLAND, SC, 11/09/24	HIGH SCHOOL PROGRAMS	TN25617-92056	$	79.04	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
1605	1/10/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; FLORIDA ASSOC OF IB; ST. PETERSBURG, FL; 12/3-12/4	INTERNATIONAL BACCALAUREATE	TN25607-92016	$	122.75	10014401-533203	DISTRICT OFFICE	GENERAL FUND
1606	1/10/2025	ENTERPRISE RENT A CAR	BHS RENTAL CAR ATHLETICS	PUPIL SERVICE ACTIVITIES	262549	$	76.55	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1607	1/17/2025	ERIN ELIZABETH CROWELL	BEAUFORT HS 2025 DISTRICT 3 GIRLS LACROSSE	STUDENT ACTIVITY	262687	$	100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1608	1/17/2025	ERIN ELIZABETH CROWELL	BLHS 2025 GLAX BOOKING	STUDENT ACTIVITY	262687	$	175.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1609	1/24/2025	ERIN ELIZABETH CROWELL	HHIHS BOOKING FEE 2025 GIRLS LACROSSE	STUDENT ACTIVITY	262843	$	175.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1610	1/17/2025	ERIN ELIZABETH CROWELL	MAY RIVER GIRLS LAX 2025 SEASON BOOKING FEE	STUDENT ACTIVITY	262687	$	175.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1611	1/17/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - DECEMBER 2024	IMPROVEMENT OF INSTRUCTION	262696	$	157.52	10022101-535000	DISTRICT OFFICE	GENERAL FUND
1612	1/17/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - DECEMBER 2024	FISCAL SERVICES	262696	$	157.52	10025201-535000	DISTRICT OFFICE	GENERAL FUND
1613	1/17/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - DECEMBER 2024	OPERATION AND MAINTENANCE	262696	$	235.11	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1614	1/17/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - DECEMBER 2024	TECHNOLOGY AND DATA PROCESSING	262696	$	157.52	10026601-535000	DISTRICT OFFICE	GENERAL FUND
1615	1/17/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - DECEMBER 2024	IMPROVEMENT OF INSTRUCTION	262696	$	157.52	29322101-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1616	1/17/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - DECEMBER 2024	FACILITIES ACQUISITION AND CON	262696	$	157.52	54225301-535000	DISTRICT OFFICE	CAPITAL FUND
1617	1/29/2025	EXPANDING EXPRESSION	SENSORY ITEMS	SPEECH HANDICAPPED	TN25925-93136	$	127.00	10012633-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1618	1/13/2025	EXPEDIA	LODGING; SCMEA CONFERENCE; COLUMBIA, SC; 2/6-2/8	ELEMENTARY PROGRAMS	TN25648-92216	$	189.77	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1619	1/13/2025	EXPEDIA	LODGING; SCMEA CONFERENCE; COLUMBIA, SC; 2/6-2/8	ELEMENTARY PROGRAMS	TN25648-92222	$	199.59	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1620	1/21/2025	FACEBOOK	TCL TIDES DUAL ENROLLMENT ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN25785-92763	$	0.08	10022101-535000	DISTRICT OFFICE	GENERAL FUND
1621	1/21/2025	FACEBOOK	TCL TIDES DUAL ENROLLMENT ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN25785-92763	$	34.92	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1622	1/6/2025	FACEBOOK	TCL TIDES DUAL ENROLLMENT ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN25497-91702	$	1.88	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1623	1/6/2025	FACEBOOK	TCL TIDES DUAL ENROLLMENT ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN25497-91697	$	24.78	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1624	1/20/2025	FAIRFIELD INN & SUITES	CREDIT, ORIG TXN#24906-89890	IMPROVEMENT OF INSTRUCTION SER	TN25763-92652	$	(227.36)	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1625	1/20/2025	FAIRFIELD INN & SUITES	CREDIT, ORIG TXN#24906-89893	IMPROVEMENT OF INSTRUCTION SER	TN25763-92653	$	(227.36)	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1626	1/21/2025	FAIRFIELD INN & SUITES	LODGING; SPECIAL OLYMPIC LEADERSHIP CONF; MYRTLE BEACH, SC; 01/17-01/19	STUDENT ACTIVITY	TN25791-92773	$	178.54	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1627	1/10/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 011025	FISCAL SERVICES	262509	$	269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1628	1/24/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 012425	FISCAL SERVICES	262929	$	269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1629	1/3/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 122724	FISCAL SERVICES	262415	$	269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND

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

1630	1/15/2025	FARMTEK	GROWERS SUPPLY, GREENHOUSE SUPPLIES FOR AGRICULTURE PROJECTS	VOCATIONAL PROGRAMS	TN25682-92316	$	564.00	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1631	1/24/2025	FEDERAL EXPRESS CORP	LATE FEES	OPERATION AND MAINTENANCE	262849	$	5.84	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1632	1/10/2025	FERGUSON ENTERPRISES INC	CREDIT, W/O# 404288-78, RETURNED FLR SLD INTERCEPTOR, ORIG TXN#25488-91678	OPERATION AND MAINTENANCE	TN25602-92007	$	(385.49)	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1633	1/17/2025	FERGUSON ENTERPRISES INC	W/O# 394473-63; REPAIRED DRAIN VALVE	OPERATION AND MAINTENANCE	262699	$	152.60	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1634	1/17/2025	FERGUSON ENTERPRISES INC	W/O# 395363-70; PLUMBING SUPPLIES	OPERATION AND MAINTENANCE	262699	$	16.97	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1635	1/17/2025	FERGUSON ENTERPRISES INC	W/O# 395363-70; SUPPLIES TO REPAIR BOTTLE FILLER	OPERATION AND MAINTENANCE	262699	$	39.66	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1636	1/17/2025	FERGUSON ENTERPRISES INC	W/O# 405755-62; CLOSET SPUD FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	262699	$	50.08	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1637	1/10/2025	FERGUSON ENTERPRISES INC	W/O# 406404-96; REPAIR KIT FOR TOILET	OPERATION AND MAINTENANCE	262550	$	69.70	10025496-541001	HHI HIGH	GENERAL FUND
1638	1/17/2025	FERGUSON ENTERPRISES INC	W/O# 408259-98; TOILET SEAT AND WAX RING	OPERATION AND MAINTENANCE	262699	$	167.11	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1639	1/17/2025	FERGUSON ENTERPRISES INC	W/O# 409884-63; SINK CONNECTORS	OPERATION AND MAINTENANCE	262699	$	28.78	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1640	1/24/2025	FERGUSON ENTERPRISES INC	W/O# 410010-79; BRASS PLUG	OPERATION AND MAINTENANCE	262850	$	8.07	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1641	1/24/2025	FERGUSON ENTERPRISES INC	W/O# 410142-87; RELEASE VALVE AND BRASS COUPLING	OPERATION AND MAINTENANCE	262850	$	73.55	10025487-541001	HHI MIDDLE	GENERAL FUND
1642	1/15/2025	FIESTA FRESH MEXI GRILL	STUDENTS, MLP PARENT NIGHT FOOD	STUDENT ACTIVITY	TN25688-92334	$	450.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1643	1/7/2025	FILMAROBICS	LESSON PLANS FOR SPANISH CLASSROOM	HIGH SCHOOL PROGRAMS	TN25516-91753	$	70.03	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
1644	1/20/2025	FIRST TEAM SPORTS	PICKLEBALL SUPPLIES	ELEMENTARY PROGRAMS	TN25781-92745	$	530.00	83211389-541000-90003	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
1645	1/20/2025	FIVE BELOW 6192	LIP GLOSS, WATER BOTTLES AND STUFFED ANIMALS; STUDENT TESTING INCENTIVES	PRIMARY PROGRAMS	TN25770-92682	$	80.79	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1646	1/23/2025	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN25862-92971	$	141.66	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1647	1/28/2025	FOLLETT CONTENT SOLUTIONS	BOOKS	STUDENT ACTIVITY	TN25915-93114	$	674.29	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1648	1/17/2025	FOLLETT CONTENT SOLUTIONS	BOOKS	STUDENT ACTIVITY	TN25748-92564	$	443.37	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1649	1/22/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	HIGH SCHOOL PROGRAMS	TN25829-92915	$	612.67	10011492-542000	BATTERY CREEK HIGH	GENERAL FUND
1650	1/14/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	HIGH SCHOOL PROGRAMS	TN25653-92242	$	2,126.93	10011492-542000	BATTERY CREEK HIGH	GENERAL FUND
1651	1/10/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	LITERACY AND MEDIA SERVICES	TN25594-91982	$	492.47	10022297-543000	MAY RIVER HIGH	GENERAL FUND
1652	1/31/2025	FOLLETT CONTENT SOLUTIONS	SPRING BOOK ORDER	LITERACY AND MEDIA SERVICES	TN25953-93209	$	1,650.79	10022262-543000	HHI ELEMENTARY	GENERAL FUND
1653	1/28/2025	FOLLETT CONTENT SOLUTIONS	TAX EXEMPT MEDIA BOOKS	LITERACY AND MEDIA SERVICES	TN25903-93083	$	351.04	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1654	1/31/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	KINDERGARTEN PROGRAMS	TN25951-93204	$	508.65	10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
1655	1/10/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	PRIMARY PROGRAMS	TN25590-91951	$	253.63	82711238-541000-90001	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1656	1/13/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	LITERACY AND MEDIA SERVICES	TN25646-92198	$	405.05	10022287-543000	HHI MIDDLE	GENERAL FUND
1657	1/6/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	LITERACY AND MEDIA SERVICES	TN25508-91733	$	1,047.43	10022287-543000	HHI MIDDLE	GENERAL FUND
1658	1/31/2025	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN25945-93190	$	1,182.78	10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1659	1/15/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	KINDERGARTEN PROGRAMS	TN25687-92333	$	202.08	10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
1660	1/16/2025	FORMAX	AUTOMATED FOLDER SEALER ANNUAL MAINTENANCE	FISCAL SERVICES	TN25817-92863	$	1,488.38	10025201-532300	DISTRICT OFFICE	GENERAL FUND
1661	1/16/2025	FORT POTTERY	POTTERY KILN OVEN WHEEL REPAIR SERVICE	STUDENT ACTIVITY	TN25800-92797	$	189.05	70981070-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1662	1/16/2025	FORT POTTERY	POTTERY KILN OVEN WHEEL REPAIR SERVICE	STUDENT ACTIVITY	TN25800-92799	$	1,342.20	70981070-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1663	1/16/2025	FORT POTTERY	POTTERY KILN OVEN WHEEL REPAIR SERVICE	STUDENT ACTIVITY	TN25800-92791	$	1,402.30	70981070-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1664	1/16/2025	FORT POTTERY	POTTERY KILN OVEN WHEEL REPAIR SERVICE	STUDENT ACTIVITY	TN25800-92793	$	716.80	70981070-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1665	1/17/2025	FRANKLIN COVEY	FRANKLIN COVEY - LEADER IN ME MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	262701	$	4,136.00	20222454-564000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1666	1/10/2025	FRANS FRAME SHOP	FRAME COGNIA AWARD	SCHOOL ADMINISTRATION	TN25610-92025	$	390.36	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1667	1/3/2025	FRED J MILLER INC	BAND UNIFORMS - MRHS	FACILITIES ACQUISITION AND CON	262452	$	9,854.70	54425397-541000-52015	MAY RIVER HIGH	CAPITAL FUND
1668	1/16/2025	FROG PUBLICATIONS	DROPS IN THE BUCKET BOOKS	ELEMENTARY PROGRAMS	TN25811-92832	$	114.77	10011335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1669	1/10/2025	FRONTLINE TECHNOLOGIES GROUP, LLC	ANNUAL SOFTWARE RENEWAL	TECHNOLOGY AND DATA PROCESSING	262553	$	34,644.48	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
1670	1/20/2025	FSP MARINA INN AT GRANDE	LODGING; BALANCE; FIND YOUR INSPIRATION CONF; MYRTLE BEACH, SC; 1/17-1/19	IMPROVEMENT OF INSTRUCTION	TN25749-92571	$	167.64	39222101-533202	DISTRICT OFFICE	EIA FUND
1671	1/29/2025	FSP SOUTH CAROLINA ATHLET	CREDIT, REGISTRATION CREDIT DUE TO CANCELLED EVENT, ORIG TXN#25448-91579	INSTRUCTIONAL PUPIL ACTIVITY	TN25924-93133	$	(300.00)	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1672	1/17/2025	FULL SPECTRUM STUDIO	STUDIO SESSIONS FOR SPED STUDENTS OCT-DEC 2024	EDUCABLE MENTALLY HANDICAPPED	262703	$	3,920.00	10012101-531200	DISTRICT OFFICE	GENERAL FUND
1673	1/24/2025	GAGGLE.NET, INC.	THERAPY SERVICES FOR DECEMBER 2024	SUPERVISION OF SPECIAL PROGRAM	262852	$	18,485.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1674	1/31/2025	GANNETT MEDIA CORP	ADVERTISING - 11/24/24 - 12/15/24	IMPROVEMENT OF INSTRUCTION	262951	$	67.16	10022101-535000	DISTRICT OFFICE	GENERAL FUND
1675	1/31/2025	GANNETT MEDIA CORP	ADVERTISING - 11/24/24 - 12/15/24	FISCAL SERVICES	262951	$	67.16	10025201-535000	DISTRICT OFFICE	GENERAL FUND
1676	1/31/2025	GANNETT MEDIA CORP	ADVERTISING - 11/24/24 - 12/15/24	OPERATION AND MAINTENANCE	262951	$	56.80	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1677	1/31/2025	GANNETT MEDIA CORP	ADVERTISING - 11/24/24 - 12/15/24	TECHNOLOGY AND DATA PROCESSING	262951	$	88.60	10026601-535000	DISTRICT OFFICE	GENERAL FUND
1678	1/31/2025	GANNETT MEDIA CORP	ADVERTISING - 11/24/24 - 12/15/24	IMPROVEMENT OF INSTRUCTION	262951	$	69.84	29322101-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1679	1/31/2025	GANNETT MEDIA CORP	ADVERTISING - 11/24/24 - 12/15/24	FACILITIES ACQUISITION AND CON	262951	$	69.84	54225301-535000	DISTRICT OFFICE	CAPITAL FUND
1680	1/31/2025	GANNETT MEDIA CORP	ADVERTISING - OCTOBER 2024	FACILITIES ACQUISITION AND CON	262951	$	94.22	51325320-535000-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
1681	1/31/2025	GANNETT MEDIA CORP	ADVERTISING - OCTOBER 2024	FACILITIES ACQUISITION AND CON	262951	$	94.22	51325398-535000-50001	BLUFFTON HIGH	CAPITAL FUND
1682	1/31/2025	GANNETT MEDIA CORP	ADVERTISING - OCTOBER 2024	FACILITIES ACQUISITION AND CON	262951	$	97.16	55025301-535000	DISTRICT OFFICE	CAPITAL FUND
1683	1/15/2025	GARRETT DRY CLEANING	DRY CLEANING AF JROTC UNIFORMS	STUDENT ACTIVITY	TN25697-92358	$	585.20	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1684	1/13/2025	GATEWAY SUPPLY	W/O# 398204-62 BOTTLE FILLER FOUNTAIN	OPERATION AND MAINTENANCE	TN25638-92156	$	1,629.08	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1685	1/10/2025	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW SAMPLE OF DECEMBER	OPERATION AND MAINTENANCE	262554	$	370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1686	1/31/2025	GEORGIA SOUTHERN UNIVERSITY	REGISTRATION; MODEL UN CONFERENCE; STATESBORO, GA; 1/30-2/1	STUDENT ACTIVITY	TN25956-93220	$	5,138.00	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1687	1/17/2025	GEORGIA SOUTHERN UNIVERSITY	BHS MUNS CONFERENCE REGISTRATION 01/30/25	STUDENT ACTIVITY	262705	$	720.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1688	1/20/2025	GEORGIA SOUTHERN UNIVERSITY	REGISTRATION; MODEL UNITED NATIONS; STATESBORO GA	STUDENT ACTIVITY	TN25753-92593	$	2,580.00	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1689	1/10/2025	GFOASC	PROFESSIONAL ORGANIZATION, MEMBERSHIP RENEWAL	FISCAL SERVICES	262555	$	125.00	10025201-564000-90019	DISTRICT OFFICE	GENERAL FUND
1690	1/14/2025	GIH GLOBALINDUSTRIALEQ	W/O# 409922-02 POLY HUB WHEELS	OPERATION AND MAINTENANCE	TN25668-92276	$	106.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1691	1/10/2025	GLOBAL MEDICAL RESPONSE, INC.	TEST NEW EFT PROCESS FOR VENDOR	FISCAL SERVICES	801036	$	10.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
1692	1/24/2025	GLORIA BOCKELMAN	PIANO ACCOMPANIMENT FOR VOICES	HIGH SCHOOL PROGRAMS	262827	$	495.00	10011490-539900-98000	BEAUFORT HIGH	GENERAL FUND
1693	1/24/2025	GLORIA BOCKELMAN	PIANO ACCOMPANIMENT FOR VOICES	STUDENT ACTIVITY	262827	$	495.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1694	1/3/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 11/4-11/7	INST PROGR BEYOND REG SCH DAY	262453	$	600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1695	1/24/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 12/16-19	INST PROGR BEYOND REG SCH DAY	262855	$	300.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1696	1/10/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 12/2-5	INST PROGR BEYOND REG SCH DAY	262556	$	300.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1697	1/10/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 12/9-12	INST PROGR BEYOND REG SCH DAY	262556	$	300.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1698	1/17/2025	GRAINGER	ACCOUNTABILITY STORAGE CONTAINERS	IMPROVEMENT OF INSTRUCTION	TN25714-92428	$	295.26	10022101-541000-26202	DISTRICT OFFICE	GENERAL FUND
1699	1/15/2025	GRAINGER	METAL DETECTOR HAND HELD	SCHOOL ADMINISTRATION	TN25692-92346	$	228.24	10023388-541000	HE MCCRACKEN	GENERAL FUND
1700	1/10/2025	GRAINGER	W/O# 409922-02 SIGN POST	OPERATION AND MAINTENANCE	TN25602-92004	$	596.03	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1701	1/9/2025	GROVE MEDICAL	DISPOSABLE GLOVES	SCHOOL ADMINISTRATION	TN25565-91880	$	111.28	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1702	1/16/2025	GROVE MEDICAL	GLOVES, BANDAGES, SLINGS, ETC.	HEALTH SERVICES	TN25814-92841	$	180.96	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1703	1/16/2025	GROVE MEDICAL	GLOVES, BANDAGES, SLINGS, ETC.	TRAINABLE MENTALLY HANDICAPPED	TN25814-92841	$	39.35	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1704	1/17/2025	GROVE MEDICAL	MEDICINE CUPS, ALCOHOL WIPES, IBUPROFEN, TYLENOL, BAND-AIDS, GLOVES, LYSOL, DISINFECT	PRIMARY PROGRAMS	TN25741-92542	$	1,580.25	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1705	1/17/2025	GROVE MEDICAL	MEDICINE CUPS, ALCOHOL WIPES, IBUPROFEN, TYLENOL, BAND-AIDS, GLOVES, LYSOL, DISINFECT	HEALTH SERVICES	TN25741-92542	$	339.56	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1706	1/10/2025	GROVE MEDICAL	NURSE OFFICE SUPPLIES	HEALTH SERVICES	TN25593-91975	$	69.47	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
1707	1/10/2025	GROVE MEDICAL	SHIPPING FOR MEDICAL SUPPLIES	HEALTH SERVICES	TN25593-91976	$	7.69	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
1708	1/7/2025	GROVE MEDICAL	STETHOSCOPE; GAUZE AND ZIPLOCK BAGS	HEALTH SERVICES	TN25528-91776	$	109.28	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1709	1/13/2025	GSU ONLINE	MODEL UN, STUDENT CONFERENCE REGISTRATIONS	HIGH SCHOOL PROGRAMS	TN25623-92079	$	1,825.00	10011496-566000	HHI HIGH	GENERAL FUND
1710	1/9/2025	GSU ONLINE	REGISTRATION; MUN CONFERENCE; STATESBORO, GA; 01/30-02/1	HIGH SCHOOL PROGRAMS	TN25556-91861	$	721.75	10011492-533203	BATTERY CREEK HIGH	GENERAL FUND
1711	1/17/2025	HAIG POINT	FERRY TRANSPORTATION SERVICES DAUFUSKIE ISLAND	STUDENT TRANSPORTATION	262711	$	16,480.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
1712	1/24/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING DECEMBER 2024	FISCAL SERVICES	262859	$	198.75	10025201-531900	DISTRICT OFFICE	GENERAL FUND
1713	1/24/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING DECEMBER 2024	OPERATION AND MAINTENANCE	262859	$	662.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
1714	1/24/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING DECEMBER 2024	STAFF SERVICES	262859	$	596.25	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1715	1/10/2025	HALLMANN SL	W/O# 408994-92 FIRE EXTINGUISHER	OPERATION AND MAINTENANCE	TN25602-92008	$	446.72	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1716	1/13/2025	HAMNER MUSIC	BAND, SERVICING INSTRUMENTS	HIGH SCHOOL PROGRAMS	TN25617-92060	$	1,062.50	10011498-539900-99000	BLUFFTON HIGH	GENERAL FUND
1717	1/14/2025	HAMNER MUSIC	INSTRUMENT SERVICING AND REPAIRS	HIGH SCHOOL PROGRAMS	TN25662-92262	$	1,500.00	10011497-532307-99000	MAY RIVER HIGH	GENERAL FUND
1718	1/21/2025	HAMPTON INNS	LODGING; SCABSE CONFERENCE; CHARLESTON, SC; 1/16-1/19	SCHOOL ADMINISTRATION	TN25790-92771	$	496.70	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1719	1/20/2025	HAMPTON INNS	LODGING; SCACTE COHORT; MYRTLE BEACH, SC; 1/17-1/18	IMPROVEMENT OF INSTRUCTION SER	TN25750-92587	$	111.87	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1720	1/17/2025	HAMPTON INNS	LODGING; SCASA AND IREADY WORKSHOP; COLUMBIA, SC; 1/13-1/15	SCHOOL ADMINISTRATION	TN25717-92435	$	257.60	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1721	1/17/2025	HAMPTON INNS	LODGING; SCASA AND IREADY WORKSHOP; COLUMBIA, SC; 1/13-1/15	SCHOOL ADMINISTRATION	TN25717-92437	$	284.48	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1722	1/17/2025	HAND2MIND, INC.	HAND2MIND - MATH MANIPULATIVES	PRIMARY PROGRAMS	262714	$	7,455.48	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1723	1/9/2025	HARBOR FREIGHT TOOLS3262	ARM GUARD	SPEECH HANDICAPPED	TN25568-91883	$	166.50	10012644-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1724	1/16/2025	HARGRAY COMMUNICATIONS	ADULT ED, MONTHLY INTERNET BILL FOR BLUFFTON GOODWILL SITE	SUPERVISION OF SPECIAL PROGRAM	TN25821-92887	$	202.71	35622301-534000	DISTRICT OFFICE	EIA FUND
1725	1/13/2025	HARGRAY COMMUNICATIONS	DESC VIDEO DISTRIBUTION EQUIPMENT; 1/10-2/9/25	OPERATION AND MAINTENANCE	TN25630-92110	$	114.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1726	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	792.96	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1727	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	587.47	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1728	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	485.66	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1729	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	697.86	10025496-534000-50019	HHI HIGH	GENERAL FUND
1730	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	3,750.15	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
1731	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	482.23	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND

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

1732	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	299.28	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1733	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	305.87	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1734	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	307.48	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1735	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	410.03	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
1736	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	403.34	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
1737	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	291.23	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1738	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	681.43	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1739	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	324.55	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1740	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	431.27	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1741	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	336.18	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1742	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	294.24	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1743	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	286.87	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1744	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	305.88	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1745	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	186.65	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1746	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	396.60	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1747	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	396.61	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1748	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	410.02	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1749	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	286.82	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1750	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	374.07	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1751	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	333.81	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1752	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	532.93	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1753	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	290.03	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1754	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	292.38	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1755	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	308.50	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1756	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	300.46	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1757	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	289.01	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1758	1/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE; 1/10-2/9	OPERATION AND MAINTENANCE	TN25630-92115	$	4,559.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1759	1/30/2025	HARGRAY COMMUNICATIONS	MONTHLY INTERNET SERVICES AT BLUFFTON GOODWILL FOR ADULT ED	SUPERVISION OF SPECIAL PROGRAM	TN25995-93354	$	202.71	35622301-534000	DISTRICT OFFICE	EIA FUND
1760	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,605.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1761	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,620.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
1762	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	6,480.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
1763	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,620.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
1764	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	802.50	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1765	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,620.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1766	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,080.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
1767	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,620.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
1768	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1769	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,605.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1770	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,620.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1771	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,620.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1772	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,605.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1773	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,620.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1774	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1775	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,605.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1776	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,605.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1777	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,080.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1778	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,080.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1779	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,080.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1780	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,605.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1781	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,605.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1782	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,620.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1783	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,605.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1784	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,605.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1785	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,605.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1786	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,605.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1787	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	802.50	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1788	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	968.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
1789	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,620.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1790	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,620.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1791	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1792	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1793	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	1,620.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1794	1/13/2025	HARGRAY COMMUNICATIONS	WAN BILLING; DECEMBER 2024	OPERATION AND MAINTENANCE	TN25630-92109	$	7,767.13	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1795	1/30/2025	HARRIS TEETER	CATE, GROCERIES CULINARY ARTS	VOCATIONAL PROGRAMS	TN25980-93307	$	331.74	32911596-541000	HHI HIGH	EIA FUND
1796	1/10/2025	HARRIS TEETER	CBI, GROCERIES FOR LIVING SKILLS	STUDENT ACTIVITY	TN25591-91971	$	100.31	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1797	1/15/2025	HARRIS TEETER	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN25682-92318	$	442.41	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1798	1/10/2025	HEGGERTY	DECODABLES, CURRICULUM	PRIMARY PROGRAMS	TN25596-91988	$	104.86	10011233-542000	BEAUFORT ELEMENTARY	GENERAL FUND
1799	1/13/2025	HEGGERTY	PRIM GR1 TEACHER CURRICULUM MANUAL	PRIMARY PROGRAMS	TN25629-92107	$	105.93	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1800	1/9/2025	HEGGERTY	PRIMARY EXTENSION CURRICULUM	ELEMENTARY PROGRAMS	TN25566-91881	$	115.56	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1801	1/22/2025	HENRY SCHEIN	INSTANT ICE PACKS	HEALTH SERVICES	TN25844-92946	$	85.60	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1802	1/15/2025	HENRY SCHEIN	LAUNDRY DETERGENT	HEALTH SERVICES	TN25710-92410	$	105.36	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1803	1/22/2025	HENRY SCHEIN	NURSE SUPPLIES	HEALTH SERVICES	TN25849-92956	$	10.19	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1804	1/17/2025	HENRY SCHEIN	NURSE SUPPLIES	HEALTH SERVICES	TN25746-92557	$	29.96	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1805	1/14/2025	HENRY SCHEIN	NURSE SUPPLIES	HEALTH SERVICES	TN25676-92295	$	149.96	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1806	1/9/2025	HENRY SCHEIN	NURSING SUPPLIES, ADIMALS FINGERTIP PULSE OXIMETER ADULT / PEDIATRIC	HEALTH SERVICES	TN25571-91906	$	127.78	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1807	1/13/2025	HERALD OFFICE SUPPLY INC	BACK SUPPORT, ADMINISTRATION	SCHOOL ADMINISTRATION	TN25615-92047	$	52.34	10023301-541000	DISTRICT OFFICE	GENERAL FUND
1808	1/10/2025	HERALD OFFICE SUPPLY INC	OFFICE SUPPLIES , ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN25584-91940	$	68.39	10023201-541000	DISTRICT OFFICE	GENERAL FUND
1809	1/13/2025	HILTON	LODGING; SCABSE CONFERENCE; CHARLESTON, SC; 1/16-1/19	IMPROVEMENT OF INSTRUCTION SER	TN25632-92121	$	473.26	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1810	1/20/2025	HILTON	LODGING; SPELMAN COLLEGE TEACHER CAREER FAIR; ATLANTA, GA; 2/19-2/20	STAFF SERVICES	TN25755-92617	$	212.26	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1811	1/20/2025	HILTON	LODGING; SPELMAN COLLEGE TEACHER CAREER FAIR; ATLANTA, GA; 2-19-2/20	STAFF SERVICES	TN25755-92616	$	212.26	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1812	1/21/2025	HILTON	LODGING; SCABSE WINTER CONFERENCE; NORTH CHARLESTON, SC; 1/17-1/19	IMPROVEMENT OF INSTRUCTION SER	TN25796-92783	$	346.41	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1813	1/21/2025	HILTON	LODGING; SCABSE WINTER CONFERENCE; NORTH CHARLESTON, SC; 1/17-1/19	IMPROVEMENT OF INSTRUCTION SER	TN25796-92784	$	346.41	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1814	1/21/2025	HILTON	LODGING; SCABSE WINTER CONFERENCE; NORTH CHARLESTON, SC; 1/17-1/19	IMPROVEMENT OF INSTRUCTION SER	TN25796-92785	$	346.41	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1815	1/21/2025	HILTON	LODGING; SCABSE WINTER CONFERENCE; NORTH CHARLESTON, SC; 1/17-1/19	IMPROVEMENT OF INSTRUCTION SER	TN25796-92786	$	346.41	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1816	1/21/2025	HILTON	LODGING; SCABSE WINTER CONFERENCE; NORTH CHARLESTON, SC; 1/17-1/19	IMPROVEMENT OF INSTRUCTION SER	TN25796-92782	$	346.41	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1817	1/10/2025	HILTON HEAD GLASS INC	W/O# 396826-70 INSTALLED NEW GLASS	OPERATION AND MAINTENANCE	262563	$	185.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
1818	1/10/2025	HILTON HEAD GLASS INC	W/O# 396826-70 INSTALLED NEW GLASS	OPERATION AND MAINTENANCE	262563	$	107.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1819	1/3/2025	HILTON HEAD GLASS INC	W/O# 400462-70 INSTALLED NEW GLASS	OPERATION AND MAINTENANCE	262459	$	250.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
1820	1/3/2025	HILTON HEAD GLASS INC	W/O# 400462-70 INSTALLED NEW GLASS	OPERATION AND MAINTENANCE	262459	$	321.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1821	1/3/2025	HILTON HEAD GLASS INC	W/O# 404560-70 INSTALLED NEW GLASS	OPERATION AND MAINTENANCE	262459	$	250.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
1822	1/3/2025	HILTON HEAD GLASS INC	W/O# 404560-70 INSTALLED NEW GLASS	OPERATION AND MAINTENANCE	262459	$	321.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1823	1/10/2025	HILTON HEAD GLASS INC	W/O# 408616-87 CLEAR TEMPERED GLASS	OPERATION AND MAINTENANCE	262563	$	80.25	10025487-541001	HHI MIDDLE	GENERAL FUND
1824	1/17/2025	HILTON HEAD HIGH SCHOOL	BLMS-1/11/25 WRESTLING EVENT CAROLINA INVITE	STUDENT ACTIVITY	262717	$	507.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1825	1/10/2025	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	HILTON HEAD HIGH BOOSTER CLUB - WRESTLING ENTRY FEE	STUDENT ACTIVITY	262564	$	250.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1826	1/24/2025	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	TOURNAMENT FEE FOR 12 WRESTLERS	PUPIL SERVICE ACTIVITIES	262860	$	156.00	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1827	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92877	$	64.96	10025487-532100	HHI MIDDLE	GENERAL FUND
1828	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92878	$	140.20	10025496-532100	HHI HIGH	GENERAL FUND
1829	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92879	$	89.74	10025487-532100	HHI MIDDLE	GENERAL FUND
1830	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92880	$	255.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1831	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92881	$	117.71	10025496-532100	HHI HIGH	GENERAL FUND
1832	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92882	$	55.96	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1833	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92871	$	116.31	10025487-532100	HHI MIDDLE	GENERAL FUND

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

1834	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92872	$	149.03	10025496-532100	HHI HIGH	GENERAL FUND
1835	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92873	$	22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1836	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92874	$	81.04	10025487-532100	HHI MIDDLE	GENERAL FUND
1837	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92876	$	408.12	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1838	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92865	$	210.60	10025487-532100	HHI MIDDLE	GENERAL FUND
1839	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92866	$	262.39	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1840	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92867	$	102.11	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1841	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92868	$	60.01	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1842	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92869	$	119.58	10025496-532100	HHI HIGH	GENERAL FUND
1843	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92870	$	452.87	10025496-532100	HHI HIGH	GENERAL FUND
1844	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92859	$	22.57	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1845	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92860	$	120.39	10025496-532100	HHI HIGH	GENERAL FUND
1846	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92861	$	104.61	10025496-532100	HHI HIGH	GENERAL FUND
1847	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92862	$	171.73	10025487-532100	HHI MIDDLE	GENERAL FUND
1848	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92864	$	53.28	10025496-532100	HHI HIGH	GENERAL FUND
1849	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92853	$	314.37	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1850	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92854	$	65.64	10025487-532100	HHI MIDDLE	GENERAL FUND
1851	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92855	$	205.76	10025487-532100	HHI MIDDLE	GENERAL FUND
1852	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92856	$	61.56	10025487-532100	HHI MIDDLE	GENERAL FUND
1853	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92857	$	112.89	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1854	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92858	$	194.78	10025487-532100	HHI MIDDLE	GENERAL FUND
1855	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92850	$	94.37	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1856	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92851	$	22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1857	1/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92852	$	164.94	10025496-532100	HHI HIGH	GENERAL FUND
1858	1/15/2025	HILTON HEAD NO. 1 PUBLIC	WATER AND SEWER FOR HHMS TEMP SITE	FACILITIES ACQUISITION AND CON	TN25684-92320	$	55.52	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
1859	1/13/2025	HMCO BOOKS	CREDIT; HMH EDUCATION COMPANY; ORIG TXN#24702-89144	SCHOOL ADMINISTRATION	TN25619-92062	$	(407.79)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1860	1/13/2025	HMCO BOOKS	CREDIT; HMH EDUCATION COMPANY; ORIG TXN#24702-89144	SCHOOL ADMINISTRATION	TN25619-92065	$	(2,541.16)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1861	1/30/2025	HOBBY LOBBY	ROBOTICS TEES	STUDENT ACTIVITY	TN25984-93319	$	97.06	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1862	1/16/2025	HOBBY LOBBY	STEM NIGHT PROJECT SUPPLY	HIGH SCHOOL PROGRAMS	TN25812-92833	$	66.10	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1863	1/8/2025	HOFFMAN MECHANICAL SOLUTIONS, INC.	W/O# 405544-62 REPLACED HIGH PRESSURE SWITCH AND BACNET MODULE	OPERATION AND MAINTENANCE	TN25544-91810	$	7,873.37	10025462-532301	HHI ELEMENTARY	GENERAL FUND
1864	1/17/2025	HOFFMAN MECHANICAL SOLUTIONS, INC.	W/O# 403682-62 TROUBLESHOOT & REPAIR HVAC	OPERATION AND MAINTENANCE	262718	$	4,048.43	10025462-532301	HHI ELEMENTARY	GENERAL FUND
1865	1/17/2025	HOFFMAN MECHANICAL SOLUTIONS, INC.	W/O# 403682-62 TROUBLESHOOT & REPAIR HVAC	OPERATION AND MAINTENANCE	262718	$	2,115.87	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1866	1/20/2025	HOLIDAY INN & SUITES BEA	PROM 2025 VENUE DEPOSIT	STUDENT ACTIVITY	TN25766-92659	$	500.00	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1867	1/20/2025	HOLIDAY INN EXPRESS	LODGING; CYBERSECURITY DEFENSE IMITATIVE; PEMBROKE, NC; 1/12-1/16	IMPROVEMENT OF INSTRUCTION SER	TN25749-92574	$	497.20	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1868	1/13/2025	HOME DEPOT	CREDIT FOR RETURN; ORIG TXN#25220-90809	STUDENT ACTIVITY	TN25628-92104	$	(137.29)	70971060-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1869	1/31/2025	HOME DEPOT	BUILDING SAFETY CAUTION RETRACTABLE BELTS	HIGH SCHOOL PROGRAMS	TN25948-93199	$	654.84	10011498-541000	BLUFFTON HIGH	GENERAL FUND
1870	1/6/2025	HOME DEPOT	STAIR CLIMBING HAND TRUCK	TECHNOLOGY AND DATA PROCESSING	TN25500-91707	$	83.94	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1871	1/10/2025	HOME DEPOT	THEATRE SUPPLIES FOR SET BUILD	STUDENT ACTIVITY	TN25591-91969	$	723.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1872	1/10/2025	HOME DEPOT	THEATRE SUPPLIES FOR SET BUILD	STUDENT ACTIVITY	TN25591-91970	$	973.61	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1873	1/10/2025	HOME DEPOT	THEATRE SUPPLIES FOR SET BUILD	STUDENT ACTIVITY	TN25591-91957	$	213.44	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1874	1/10/2025	HOME DEPOT	THEATRE, SUPPLIES FOR SET BUILD	STUDENT ACTIVITY	TN25591-91963	$	19.45	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1875	1/10/2025	HOME DEPOT	THEATRE, SUPPLIES FOR SET BUILD	STUDENT ACTIVITY	TN25591-91965	$	158.48	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1876	1/20/2025	HOMEWOOD SUITES N CHRL	LODGING; 2025 SCABSE CONFERENCE; CHARLESTON, SC; 1/17-1/19	SCHOOL ADMINISTRATION	TN25761-92642	$	183.46	10023388-533202	HE MCCRACKEN	GENERAL FUND
1877	1/24/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	262862	$	23.45	54625340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
1878	1/24/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	262862	$	4,060.42	54625340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
1879	1/24/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	262862	$	3,136.57	54625379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
1880	1/24/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	262862	$	92,137.50	51325379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1881	1/24/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	262862	$	45,233.66	51325379-539521-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1882	1/17/2025	HOSA INC	MRHS HOSA CHAPTER MEMBER DUES	STUDENT ACTIVITY	262719	$	1,075.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1883	1/17/2025	HOSA INC	MRHS HOSA MEMBER DUES	STUDENT ACTIVITY	262719	$	25.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1884	1/10/2025	HOUGHTON MIFFLIN CO	ELA CLASSROOM RESOURCES	IMPROVEMENT OF INSTRUCTION	262566	$	5,761.49	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
1885	1/17/2025	HOUGHTON MIFFLIN CO	HOUGHTON MIFFLIN HARCOURT (HMH) - K-2 TEACHER GUID	IMPROVEMENT OF INSTRUCTION SER	262720	$	319.00	20222454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1886	1/15/2025	HOWARD INDUSTRIES, INC.	DUAL GANG JUNCTION BOX	TECHNOLOGY AND DATA PROCESSING	TN25694-92352	$	12.84	10026601-534501	DISTRICT OFFICE	GENERAL FUND
1887	1/3/2025	HOWARD INDUSTRIES, INC.	CEILING MOUNTED PROJECTOR AND SCREEN - BMS	FACILITIES ACQUISITION AND CON	262461	$	29,296.39	55525380-554000-52001	BEAUFORT MIDDLE	CAPITAL FUND
1888	1/10/2025	HOWARD INDUSTRIES, INC.	CEILING MOUNTED PROJECTOR AND SCREEN - CES - MOUNT	FACILITIES ACQUISITION AND CON	262567	$	189.39	55525334-552011-52001	COOSA ELEMENTARY	CAPITAL FUND
1889	1/10/2025	HOWARD INDUSTRIES, INC.	CUST.#800439	TECHNOLOGY AND DATA PROCESSING	262567	$	268.57	10026601-532303	DISTRICT OFFICE	GENERAL FUND
1890	1/13/2025	HP.COM STORE	WIRELESS PRINTER	SCHOOL ADMINISTRATION	TN25637-92147	$	425.83	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
1891	1/14/2025	HUDL	ATHLETIC SUBSCRIPTION FOR GIRLS BASKETBALL	PUPIL SERVICE ACTIVITIES	TN25665-92273	$	695.50	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
1892	1/15/2025	HYATT HOTELS	LODGING; SC ALLIANCE BLACK SCHOOL EDUCATORS CONF; CHARLESTON, SC; 1/16-1/18	IMPROVEMENT OF INSTRUCTION SER	TN25695-92355	$	501.78	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1893	1/17/2025	HYATT HOTELS	LODGING; SCABSE CONFERENCE; CHARLESTON, SC; 1/16-1/19	IMPROVEMENT OF INSTRUCTION SER	TN25741-92541	$	535.98	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1894	1/14/2025	IKEA	CLASSROOM STOOLS	PRIMARY PROGRAMS	TN25659-92258	$	128.36	82711262-541000-90003	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1895	1/9/2025	IMSE	TEACHER SUPPLIES	PRIMARY PROGRAMS	TN25567-91882	$	298.27	82711234-541000-90003	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1896	1/10/2025	IMSE	VISUALLY IMPAIRED, COMPREHENSIVE TEACHER GUIDES, INTERACTIVE OG 1 YEAR SUBSCRIPTION	VISUALLY HANDICAPPED	TN25606-92015	$	432.02	10012401-534500	DISTRICT OFFICE	GENERAL FUND
1897	1/31/2025	IN BEAUFORT LIFESTYLE	MEDTECH 7 ADVERTISING	PARENTING/FAMILY LITERACY	TN25972-93269	$	300.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1898	1/31/2025	IN BEAUFORT LIFESTYLE	TCL TIDES DUAL ENROLLMENT ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN25972-93268	$	500.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1899	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
1900	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
1901	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1902	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
1903	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1904	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1905	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1906	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
1907	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1908	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
1909	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	8.85	10025496-532300	HHI HIGH	GENERAL FUND
1910	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1911	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1912	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1913	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1914	1/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN25494-91691	$	58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1915	1/2/2025	IN YODER ENVIRONMENTAL	IFB# 24-017 WWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	TN25489-91683	$	3,483.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1916	1/3/2025	IN YODER ENVIRONMENTAL	W/O# 407602-52 SEWER PUMP REPLACEMENT INSTALLATION AND DISPOSAL FEE	OPERATION AND MAINTENANCE	TN25494-91693	$	1,350.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1917	1/3/2025	IN YODER ENVIRONMENTAL	W/O# 407602-52 SEWER PUMP REPLACEMENT INSTALLATION AND DISPOSAL FEE	OPERATION AND MAINTENANCE	TN25494-91693	$	2,920.00	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1918	1/3/2025	IN BEAUFORT LIFESTYLE	DUAL ENROLLMENT TCL TIDES ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN25491-91688	$	550.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1919	1/3/2025	IN BEAUFORT LIFESTYLE	MEDTECH 7 ADVERTISING	PARENTING/FAMILY LITERACY	TN25491-91686	$	300.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1920	1/22/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN25846-92949	$	52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1921	1/22/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN25846-92950	$	32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1922	1/15/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN25681-92310	$	52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1923	1/15/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN25681-92311	$	52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1924	1/15/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN25681-92312	$	52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1925	1/15/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN25681-92313	$	52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1926	1/15/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN25681-92314	$	52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1927	1/15/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN25681-92308	$	52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1928	1/15/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN25681-92309	$	26.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1929	1/7/2025	IN CODE 1 TRAINING SOLUT	VOCATIONAL CTE ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN25511-91745	$	45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1930	1/7/2025	IN CODE 1 TRAINING SOLUT	VOCATIONAL CTE ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN25511-91739	$	52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1931	1/7/2025	IN CODE 1 TRAINING SOLUT	VOCATIONAL CTE ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN25511-91740	$	45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1932	1/7/2025	IN CODE 1 TRAINING SOLUT	VOCATIONAL CTE ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN25511-91742	$	45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1933	1/7/2025	IN CODE 1 TRAINING SOLUT	VOCATIONAL CTE ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN25511-91737	$	39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1934	1/17/2025	IN COURTNEY BULLARD	REGISTRATIONS; ICS K-12 TITLE IV TRAINING; CHATTANOOGA, TN; 4/2-4/4	STAFF SERVICES	TN25720-92446	$	549.00	10026401-533203-19303	DISTRICT OFFICE	GENERAL FUND
1935	1/17/2025	IN COURTNEY BULLARD	REGISTRATIONS; ICS K-12 TITLE IV TRAINING; CHATTANOOGA, TN; 4/2-4/4	PUPIL SERVICE ACTIVITIES	TN25720-92446	$	549.00	10027101-533203	DISTRICT OFFICE	GENERAL FUND

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

1936	1/17/2025	IN COURTNEY BULLARD	REGISTRATIONS; ICS K-12 TITLE IV TRAINING; CHATTANOOGA, TN; 4/2-4/4	STAFF SERVICES	TN25720-92446	$	1,098.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1937	1/10/2025	IN CUSTOM OUTFITTERS PLUS	PBIS SHIRTS	STUDENT ACTIVITY	TN25609-92021	$	483.11	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1938	1/3/2025	IN J TAYLOR EDUCATION LL	GIFTED AND TALENTED ONLINE PROFESSIONAL DEVELOPMENT	GIFTED AND TALENTED ACADEMIC	TN25491-91687	$	120.00	10014101-531200	DISTRICT OFFICE	GENERAL FUND
1939	1/16/2025	IN JASON JAMES WHITMORE	W/O# 408232-20 REINSTALLED KITCHEN SINK	OPERATION AND MAINTENANCE	TN25816-92849	$	187.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1940	1/16/2025	IN JASON JAMES WHITMORE	W/O# 408232-20 REINSTALLED KITCHEN SINK	OPERATION AND MAINTENANCE	TN25816-92849	$	28.60	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1941	1/20/2025	LIVIN UP	AFRICAN AMERICAN HISTORY CONFERENCE SUPPLIES, RIBBONS	OTHER COMMUNITY SERVICES	TN25749-92568	$	525.00	10039001-541000-22401	DISTRICT OFFICE	GENERAL FUND
1942	1/20/2025	LIVIN UP	ELEMENTARY HONOR CHOIR PERFORMANCE SHIRTS	STUDENT ACTIVITY	TN25749-92576	$	872.60	70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1943	1/14/2025	LIVIN UP	LUNCH BOXES & CUPS	STUDENT ACTIVITY	TN25669-92277	$	1,228.00	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1944	1/7/2025	LIVIN UP	MEDTECH 7 MARKETING MATERIALS BHS	PARENTING/FAMILY LITERACY	TN25511-91738	$	1,018.50	29318890-541000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
1945	1/10/2025	LIVIN UP	MEDTECH 7 MARKETING MATERIALS TRANSPORTATION	PARENTING/FAMILY LITERACY	TN25581-91931	$	1,489.50	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1946	1/7/2025	LIVIN UP	MEDTECH 7 MARKETING MATERIALS TRANSPORTATION	PARENTING/FAMILY LITERACY	TN25511-91743	$	1,068.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1947	1/3/2025	IN OUT BOARD	MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN25491-91685	$	40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
1948	1/28/2025	IN OUT BOARD	MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN25911-93102	$	40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
1949	1/8/2025	IN OUT BOARD	MONTHLY SUBSCRIPTION BROWN BEAR	IMPROVEMENT OF INSTRUCTION	TN25536-91795	$	40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
1950	1/10/2025	IN SEATING SAFETY SOLUTI	W/O# 407257-92 COURTSIDE SEATS	OPERATION AND MAINTENANCE	TN25602-92003	$	991.89	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1951	1/8/2025	IN YODER ENVIRONMENTAL	W/O# 407602-52 TAX AND FREIGHT FOR SEWER PUMPS	OPERATION AND MAINTENANCE	TN25544-91811	$	296.65	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1952	1/8/2025	IN YODER ENVIRONMENTAL	W/O# 407602-52 TAX AND FREIGHT FOR SEWER PUMPS	OPERATION AND MAINTENANCE	TN25544-91811	$	225.17	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1953	1/10/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 011025	DISTRICT	262510	$	110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1954	1/24/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 012425	FISCAL SERVICES	262930	$	110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1955	1/3/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 122724	FISCAL SERVICES	262416	$	110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1956	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262721	$	20,285.55	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1957	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262721	$	31,140.10	10025462-532200	HHI ELEMENTARY	GENERAL FUND
1958	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262721	$	1,482.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1959	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262721	$	22,262.70	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1960	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262721	$	8,080.67	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1961	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262721	$	17,957.05	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1962	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262721	$	19,752.75	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
1963	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262721	$	23,725.79	10025487-532200	HHI MIDDLE	GENERAL FUND
1964	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262721	$	26,935.57	10025488-532200	HE MCCRACKEN	GENERAL FUND
1965	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262721	$	26,935.57	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
1966	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262721	$	39,542.99	10025496-532200	HHI HIGH	GENERAL FUND
1967	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262721	$	34,118.39	10025498-532200	BLUFFTON HIGH	GENERAL FUND
1968	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR NOVEMBER '24	OPERATION AND MAINTENANCE	262721	$	20,285.55	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1969	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR NOVEMBER '24	OPERATION AND MAINTENANCE	262721	$	31,140.10	10025462-532200	HHI ELEMENTARY	GENERAL FUND
1970	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR NOVEMBER '24	OPERATION AND MAINTENANCE	262721	$	1,482.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1971	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR NOVEMBER '24	OPERATION AND MAINTENANCE	262721	$	22,262.70	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1972	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR NOVEMBER '24	OPERATION AND MAINTENANCE	262721	$	8,080.67	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1973	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR NOVEMBER '24	OPERATION AND MAINTENANCE	262721	$	17,957.05	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1974	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR NOVEMBER '24	OPERATION AND MAINTENANCE	262721	$	19,752.75	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
1975	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR NOVEMBER '24	OPERATION AND MAINTENANCE	262721	$	23,725.79	10025487-532200	HHI MIDDLE	GENERAL FUND
1976	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR NOVEMBER '24	OPERATION AND MAINTENANCE	262721	$	26,935.57	10025488-532200	HE MCCRACKEN	GENERAL FUND
1977	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR NOVEMBER '24	OPERATION AND MAINTENANCE	262721	$	26,935.57	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
1978	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR NOVEMBER '24	OPERATION AND MAINTENANCE	262721	$	39,542.99	10025496-532200	HHI HIGH	GENERAL FUND
1979	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR NOVEMBER '24	OPERATION AND MAINTENANCE	262721	$	34,118.39	10025498-532200	BLUFFTON HIGH	GENERAL FUND
1980	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR OCTOBER '24	OPERATION AND MAINTENANCE	262721	$	20,285.55	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1981	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR OCTOBER '24	OPERATION AND MAINTENANCE	262721	$	31,140.10	10025462-532200	HHI ELEMENTARY	GENERAL FUND
1982	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR OCTOBER '24	OPERATION AND MAINTENANCE	262721	$	1,482.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1983	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR OCTOBER '24	OPERATION AND MAINTENANCE	262721	$	22,262.70	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1984	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR OCTOBER '24	OPERATION AND MAINTENANCE	262721	$	8,080.67	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1985	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR OCTOBER '24	OPERATION AND MAINTENANCE	262721	$	17,957.05	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1986	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR OCTOBER '24	OPERATION AND MAINTENANCE	262721	$	19,752.75	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
1987	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR OCTOBER '24	OPERATION AND MAINTENANCE	262721	$	23,725.79	10025487-532200	HHI MIDDLE	GENERAL FUND
1988	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR OCTOBER '24	OPERATION AND MAINTENANCE	262721	$	26,935.57	10025488-532200	HE MCCRACKEN	GENERAL FUND
1989	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR OCTOBER '24	OPERATION AND MAINTENANCE	262721	$	26,935.57	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
1990	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR OCTOBER '24	OPERATION AND MAINTENANCE	262721	$	39,542.99	10025496-532200	HHI HIGH	GENERAL FUND
1991	1/17/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR OCTOBER '24	OPERATION AND MAINTENANCE	262721	$	34,118.39	10025498-532200	BLUFFTON HIGH	GENERAL FUND
1992	1/31/2025	INTERSTATE TRANSPORTATION	ONE THOMAS 2024 ACTIVITY BUS-VIN 17TY84D27	FACILITIES ACQUISITION AND CON	262958	$	174,135.00	54225392-555000-50000	BATTERY CREEK HIGH	CAPITAL FUND
1993	1/30/2025	INTERVENTION SUPPORT	MINDSET INSTRUCTOR TRAINING	SUPERVISION OF SPECIAL PROGRAM	TN25995-93352	$	2,400.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1994	1/30/2025	INTERVENTION SUPPORT	MINDSET INSTRUCTOR TRAINING	ATTENDANCE AND SOCIAL WORK	TN25995-93352	$	3,600.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1995	1/30/2025	INTERVENTION SUPPORT	MINDSET INSTRUCTOR TRAINING	IMPROVEMENT OF INSTRUCTION SER	TN25995-93352	$	1,200.00	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1996	1/27/2025	ISLAND PACKET CIRCULATION	FRAUDULENT TRANSACTION; CLAIM ADJUSTMENT, CREDIT PENDING	SCHOOL ADMINISTRATION	TN25872-92991	$	159.99	10023317-544000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1997	1/29/2025	ITS CLASSICS INC	ATHLETICS, BANNERS FOR GYMNASIUM	STUDENT ACTIVITY	TN25916-93119	$	2,748.10	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1998	1/17/2025	ITS CLASSICS INC	BLANKETS FOR STAFF CHRISTMAS	STUDENT ACTIVITY	TN25748-92562	$	294.60	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1999	1/14/2025	ITS CLASSICS INC	LEADER IN ME, STUDENT LIGHTHOUSE TEAM TEE SHIRTS	STUDENT ACTIVITY	TN25671-92280	$	1,047.58	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2000	1/17/2025	ITS CLASSICS INC	UNIFORM WORK & SPORT/IT'S CLASSIC - BASEBALL CAPS	PUPIL SERVICE ACTIVITIES	262722	$	858.66	10027187-541000	HHI MIDDLE	GENERAL FUND
2001	1/17/2025	IXL SCHOOL SUBSCRIPT	MATH SUBSCRIPTION SITE LICENSE FOR GRADE 9TH 12TH	HIGH SCHOOL PROGRAMS	TN25733-92486	$	2,437.50	20111494-534500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2002	1/14/2025	J.W. PEPPER	ART, SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN25658-92249	$	20.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
2003	1/30/2025	J.W. PEPPER	BAND SCORES	HIGH SCHOOL PROGRAMS	TN25983-93318	$	95.00	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
2004	1/30/2025	J.W. PEPPER	BAND SHEET MUSIC	STUDENT ACTIVITY	TN25979-93301	$	85.00	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2005	1/29/2025	J.W. PEPPER	BAND SHEET MUSIC	STUDENT ACTIVITY	TN25917-93121	$	85.00	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2006	1/24/2025	J.W. PEPPER	BAND SHEET MUSIC	STUDENT ACTIVITY	TN25863-92973	$	95.00	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2007	1/24/2025	J.W. PEPPER	BAND SHEET MUSIC	STUDENT ACTIVITY	TN25863-92974	$	114.99	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2008	1/15/2025	J.W. PEPPER	BAND SHEET MUSIC	STUDENT ACTIVITY	TN25685-92328	$	157.99	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2009	1/15/2025	J.W. PEPPER	BAND SHEET MUSIC	STUDENT ACTIVITY	TN25685-92321	$	375.70	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2010	1/9/2025	J.W. PEPPER	CHORUS SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN25561-91873	$	29.99	10011496-541000-97000	HHI HIGH	GENERAL FUND
2011	1/10/2025	J.W. PEPPER	FINE ARTS HIGH SCHOOL HONOR BAND SHEET MUSIC	IMPROVEMENT OF INSTRUCTION	TN25581-91928	$	230.00	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2012	1/10/2025	J.W. PEPPER	FINE ARTS HIGH SCHOOL HONOR BAND SHEET MUSIC	IMPROVEMENT OF INSTRUCTION	TN25581-91933	$	103.74	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2013	1/10/2025	J.W. PEPPER	FINE ARTS HIGH SCHOOL HONOR BAND SHEET MUSIC	IMPROVEMENT OF INSTRUCTION	TN25581-91934	$	76.00	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2014	1/17/2025	J.W. PEPPER	FINE ARTS HONOR BAND SHEET MUSIC	IMPROVEMENT OF INSTRUCTION	TN25714-92430	$	248.90	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2015	1/29/2025	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN25939-93174	$	247.53	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2016	1/14/2025	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN25675-92291	$	162.50	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
2017	1/13/2025	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN25648-92224	$	83.99	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
2018	1/16/2025	J.W. PEPPER	SHEET MUSIC FOR CPA BAND ASSESSMENT	HIGH SCHOOL PROGRAMS	TN25808-92824	$	178.73	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
2019	1/14/2025	J.W. PEPPER	SPRING CONCERT MUSIC	PRIMARY PROGRAMS	TN25672-92285	$	34.69	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2020	1/13/2025	J.W. PEPPER	SPRING CONCERT MUSIC, NON CONTRACT	PRIMARY PROGRAMS	TN25643-92190	$	71.09	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2021	1/10/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 011025	DISTRICT	262511	$	781.16	100 -245800	DISTRICT OFFICE	GENERAL FUND
2022	1/24/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 012425	DISTRICT	262931	$	781.16	100 -245800	DISTRICT OFFICE	GENERAL FUND
2023	1/3/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 122724	DISTRICT	262417	$	781.16	100 -245800	DISTRICT OFFICE	GENERAL FUND
2024	1/17/2025	JERRY LEE HART	2025 BASEBALL/SOFTBALL BOOKING FEES	PUPIL SERVICE ACTIVITIES	262715	$	150.00	10027183-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2025	1/17/2025	JERRY LEE HART	BHS BASEBALL/SOFTBALL BOOKING FEE 2025	STUDENT ACTIVITY	262715	$	350.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2026	1/17/2025	JERRY LEE HART	BLHS-2025-BASEBALL AND SOFTBALL ENTRY FEES	STUDENT ACTIVITY	262715	$	350.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2027	1/10/2025	JERRY LEE HART	BMS 2025 BASEBALL & SOFTBALL BOOKING FEES	PUPIL SERVICE ACTIVITIES	262559	$	150.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
2028	1/17/2025	JERRY LEE HART	BOOKING FEES FOR 2025 BASEBALL/SOFTBALL BLMS	STUDENT ACTIVITY	262715	$	150.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2029	1/17/2025	JERRY LEE HART	DISTRICT BASEBALL AND SOFTBALL 2025 BOOKING FEES	STUDENT ACTIVITY	262715	$	200.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2030	1/17/2025	JERRY LEE HART	JERRY HART - BASEBALL/SOCCER BOOKING FEES	STUDENT ACTIVITY	262715	$	350.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2031	1/17/2025	JERRY LEE HART	MRHS 2025 BASEBALL/SOFTBALL BOOKING FEES	STUDENT ACTIVITY	262715	$	350.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2032	1/10/2025	JETBLUE	AIRFARE; THEATER NYC FIELD TRIP; NEW YORK, NY	STUDENT ACTIVITY	TN25591-91968	$	5,259.03	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2033	1/17/2025	JMAC SUPPLY	W/O# 410557-88 ELECTRIC STRIKE	OPERATION AND MAINTENANCE	TN25737-92501	$	301.91	10025488-541001	HE MCCRACKEN	GENERAL FUND
2034	1/10/2025	JOHN PAUL II CATHOLIC SCHOOL	JOHN PAUL - WRESTLING ENTRY FEE	STUDENT ACTIVITY	262569	$	225.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2035	1/24/2025	JOHN R. KONGSVIK	MLP PROFESSIONAL DEVELOPMENT 1/9-10	IMPROVEMENT OF INSTRUCTION SER	262867	$	4,950.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2036	1/3/2025	JOHN R. KONGSVIK	MLP PROFESSIONAL DEVELOPMENT 2024-2025	IMPROVEMENT OF INSTRUCTION SER	262468	$	450.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2037	1/10/2025	JOHNSON FLORIST	FLORAL ARRANGEMENT FOR STAFF LOSS OF PARENT	STUDENT ACTIVITY	TN25583-91938	$	87.44	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

2038	1/30/2025	JONES SCHOOL SUPPLY	STUDENT ACHIEVEMENT AWARDS	PRIMARY PROGRAMS	TN25994-93351	$ 564.48	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2039	1/13/2025	JONES SCHOOL SUPPLY	TEACHER INCENTIVE LAPEL PINS, NON CONTRACT	STUDENT ACTIVITY	TN25643-92191	$ 267.13	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2040	1/20/2025	JOSTENS INC.	DIPLOMAS	GUIDANCE SERVICES	TN25750-92584	$ 13.35	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
2041	1/30/2025	JOSTENS INC.	SENIORS, STATE DIPLOMA	HIGH SCHOOL PROGRAMS	TN25980-93305	$ 1.03	10011496-566000	HHI HIGH	GENERAL FUND
2042	1/16/2025	JOSTENS INC.	STATE DIPLOMAS	GUIDANCE SERVICES	TN25800-92796	$ 2.05	10021298-536000	BLUFFTON HIGH	GENERAL FUND
2043	1/10/2025	JOSTENS INC.	STUDENTS STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	TN25591-91966	$ 23.63	10011496-566000	HHI HIGH	GENERAL FUND
2044	1/16/2025	JOSTENS INC.	YEARBOOK, PRODUCTION PAYMENT	STUDENT ACTIVITY	TN25803-92807	$ 12,726.12	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2045	1/30/2025	JUNIOR LIBRARY GUILD	BOOKS	LITERACY AND MEDIA SERVICES	TN25999-93371	$ 737.67	10022289-543000	BLUFFTON MIDDLE	GENERAL FUND
2046	1/24/2025	JUST RIGHT READER INC	EXTENDED LEARNING SITE LIBRARY	IMPROVEMENT OF INSTRUCTION	262864	$ 17,478.45	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
2047	1/24/2025	JUST RIGHT READER INC	EXTENDED LEARNING SITE LIBRARY	LITERACY AND MEDIA SERVICES	262864	$ 17,478.45	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
2048	1/20/2025	KANGAROPE	PE CLASSROOM SUPPLIES, JUMP ROPES	PRIMARY PROGRAMS	TN25775-92717	$ 209.95	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
2049	1/31/2025	KAPLAN	PLAYDOH, TISSUE PAPER, CHALK, ETC.	EARLY CHILDHOOD PROGRAMS	TN25963-93238	$ 110.23	10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2050	1/17/2025	KASSANDREA HELLER	ATC SERVICES FOR WBHS TOURNAMENT	PUPIL SERVICE ACTIVITIES	262716	$ 315.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
2051	1/10/2025	KELLY TOURS INC	ART, DANCE COSTUMES	HIGH SCHOOL PROGRAMS	TN25591-91967	$ 1,346.86	10011496-541000-97000	HHI HIGH	GENERAL FUND
2052	1/14/2025	KELLY TOURS INC	CHARTER, JR BETA STATE CONVENTION,1/22-1/24	STUDENT ACTIVITY	TN25661-92261	$ 799.14	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2053	1/8/2025	KELLY TOURS INC	DISNEY FIELD TRIP PAYMENT	STUDENT ACTIVITY	TN25549-91828	$ 177.00	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2054	1/13/2025	KELLY TOURS INC	TRANSPORTATION, CHARTER DEPOSIT, CHORUS CPA ASSESSMENT	INSTRUCTIONAL PUPIL ACTIVITY	TN25648-92217	$ 195.70	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2055	1/14/2025	KELLY TOURS INC	TRANSPORTATION; CHARTER; BETA TRIP; MYRTLE BEACH, SC	STUDENT ACTIVITY	TN25675-92293	$ 4,994.61	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2056	1/14/2025	KELLY TOURS INC	TRANSPORTATION; DEPOSIT; CHARTER; CPA ASSESSMENT; ORCHESTRA	INSTRUCTIONAL PUPIL ACTIVITY	TN25675-92292	$ 195.70	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2057	1/9/2025	KELLY TOURS INC	TRANSPORTATION; ROTC; ORLANDO, FL; 2/17-2/19	STUDENT ACTIVITY	TN25561-91869	$ 2,388.83	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2058	1/9/2025	KELLY TOURS INC	TRANSPORTATION; ROTC; ORLANDO, FL; 2/17-2/19	HIGH SCHOOL PROGRAMS	TN25561-91869	$ 2,000.00	10011496-566000-91500	HHI HIGH	GENERAL FUND
2059	1/31/2025	KELLY TOURS INC	WASHINGTON DC FIELD TRIP PAYMENT	STUDENT ACTIVITY	TN25974-93282	$ 729.50	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2060	1/17/2025	KIMBERLY DEREAMER	ATC SERVICES FOR WBHS FOR DUAL WRESTLING	PUPIL SERVICE ACTIVITIES	262692	$ 280.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
2061	1/28/2025	KNOWLEDGE AI	MATH STUDENT LICENSES, SUPPORT FEE, DOCKING STATION, PENS	IMPROVEMENT OF INSTRUCTION	TN25911-93103	$ 10,000.00	10022101-534500-12500	DISTRICT OFFICE	GENERAL FUND
2062	1/28/2025	KNOWLEDGE AI	MATH STUDENT LICENSES, SUPPORT FEE, DOCKING STATION, PENS	IMPROVEMENT OF INSTRUCTION	TN25911-93103	$ 5,000.00	10022101-534500-12501	DISTRICT OFFICE	GENERAL FUND
2063	1/28/2025	KNOWLEDGE AI	MATH STUDENT LICENSES, SUPPORT FEE, DOCKING STATION, PENS	IMPROVEMENT OF INSTRUCTION	TN25911-93103	$ 13,600.00	10022101-544500-12500	DISTRICT OFFICE	GENERAL FUND
2064	1/28/2025	KNOWLEDGE AI	MATH STUDENT LICENSES, SUPPORT FEE, DOCKING STATION, PENS	IMPROVEMENT OF INSTRUCTION	TN25911-93103	$ 6,800.00	10022101-544500-12501	DISTRICT OFFICE	GENERAL FUND
2065	1/28/2025	KNOWLEDGE AI	MATH STUDENT LICENSES, SUPPORT FEE, DOCKING STATION, PENS	IMPROVEMENT OF INSTRUCTION	TN25911-93103	$ 600.00	10022101-531200-12501	DISTRICT OFFICE	GENERAL FUND
2066	1/28/2025	KNOWLEDGE AI	MATH STUDENT LICENSES, SUPPORT FEE, DOCKING STATION, PENS	IMPROVEMENT OF INSTRUCTION	TN25911-93103	$ 300.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
2067	1/3/2025	KREDO, INC.	FALL FUNDRAISER INVOICE	STUDENT ACTIVITY	262469	$ 550.30	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2068	1/17/2025	KREDO, INC.	HOLIDAY SHOPPE FUNDRAISER	STUDENT ACTIVITY	262730	$ 2,206.00	70831307-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2069	1/13/2025	KULLY SUPPLY	W/O# 409922-02 TOILET DROP IN KIT	OPERATION AND MAINTENANCE	TN25638-92152	$ 388.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2070	1/13/2025	KUTA SOFTWARE	MATH SOFTWARE	HIGH SCHOOL PROGRAMS	TN25814-92040	$ 320.00	10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
2071	1/13/2025	LABELS DIRECT INC	NON ADHESIVE LABELS FOR TARDY PASSES	HIGH SCHOOL PROGRAMS	TN25628-92097	$ 642.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2072	1/24/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/16-19	INST PROGR BEYOND REG SCH DAY	262868	$ 900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2073	1/24/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/2-5	INST PROGR BEYOND REG SCH DAY	262868	$ 900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2074	1/24/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/9-12	INST PROGR BEYOND REG SCH DAY	262868	$ 900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2075	1/31/2025	LADYS ISLAND BUSINESS AND PROFESSI	LIMS MEMBERSHIP FEES	STUDENT ACTIVITY	262961	$ 75.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2076	1/15/2025	LADY'S ISLAND FEED & SEED	SOIL FOR AGRICULTURE PROJECTS	VOCATIONAL PROGRAMS	TN25682-92317	$ 1,263.24	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2077	1/20/2025	LAKESHORE LEARNING MATERIALS, LLC	1ST GRADE CENTER SUPPLIES	KINDERGARTEN PROGRAMS	TN25782-92750	$ 235.36	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2078	1/20/2025	LAKESHORE LEARNING MATERIALS, LLC	FLEX SPACE BIG BEANBAG SEAT FOR SPED CLASSROOM	LEARNING DISABILITIES	TN25774-92705	$ 124.23	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2079	1/31/2025	LAKESHORE LEARNING MATERIALS, LLC	PRE K CLASSROOM INSTRUCTIONAL SUPPLIES, SNAP BOTS & LEARNING BOARD	EARLY CHILDHOOD PROGRAMS	TN25969-93260	$ 53.12	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
2080	1/24/2025	LAKESHORE LEARNING MATERIALS, LLC	PURPOSEFUL PLAY SUPPLIES	PRIMARY PROGRAMS	TN25871-92990	$ 49.34	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2081	1/20/2025	LAKESHORE LEARNING MATERIALS, LLC	READING GAMES	PRIMARY PROGRAMS	TN25780-92737	$ 67.04	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2082	1/20/2025	LAKESHORE LEARNING MATERIALS, LLC	READING INTERVENTION MANIPULATIVES, DISTRICT CONTRACT	EARLY CHILDHOOD PROGRAMS	TN25776-92718	$ 246.17	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2083	1/22/2025	LAKESHORE LEARNING MATERIALS, LLC	SENSORY TUBES, BEADS, POCKET CHART, ALPHABET LETTER GAMES, SPED CLASS	LEARNING DISABILITIES	TN25842-92941	$ 168.47	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2084	1/20/2025	LAKESHORE LEARNING MATERIALS, LLC	TIMERS	PRIMARY PROGRAMS	TN25784-92760	$ 19.95	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2085	1/10/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN25581-91932	$ 79.13	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2086	1/10/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	IMPROVEMENT OF INSTRUCTION	TN25581-91932	$ 8.73	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
2087	1/10/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	EDUCABLE MENTALLY HANDICAPPED	TN25581-91932	$ 349.14	10012101-539900	DISTRICT OFFICE	GENERAL FUND
2088	1/10/2025	LEARNING A Z, LLC	RAZ KIDS ONLINE RENEWAL	KINDERGARTEN PROGRAMS	TN25583-91939	$ 810.00	20111117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2089	1/31/2025	LEARNING WRAPS	MATH TOOLS	PRIMARY PROGRAMS	TN25954-93214	$ 321.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2090	1/29/2025	LINDE GAS & EQUIPMENT INC	BANDSAW BLADES FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN25916-93115	$ 372.79	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2091	1/7/2025	LINDE GAS & EQUIPMENT INC	VOCATIONAL CTE CLASSROOM INSTRUCTIONAL SUPPLIES	VOCATIONAL PROGRAMS	TN25511-91741	$ 148.31	32911501-541000-90024	DISTRICT OFFICE	EIA FUND
2092	1/9/2025	LINDE GAS & EQUIPMENT INC	WELDING CLASSROOM MATERIALS	VOCATIONAL PROGRAMS	TN25564-91876	$ 1,275.16	10011597-541000-90006	MAY RIVER HIGH	GENERAL FUND
2093	1/29/2025	LITERACY PALMETTO STA	REGISTRATION; 49TH PALMETTO STATE LITERACY; HILTON HEAD, SC; 02/20-02/22	IMPROVEMENT OF INSTRUCTION SER	TN25931-93148	$ 635.00	20122444-533201	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2094	1/29/2025	LITERACY PALMETTO STA	REGISTRATION; 49TH PALMETTO STATE LITERACY; HILTON HEAD, SC; 02/20-02/22	IMPROVEMENT OF INSTRUCTION SER	TN25931-93149	$ 635.00	20122444-533201	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2095	1/28/2025	LITERACY PALMETTO STA	REGISTRATION; 49TH PALMETTO STATE LITERACY; HILTON HEAD, SC; 02/20-02/22	IMPROVEMENT OF INSTRUCTION SER	TN25907-93088	$ 535.00	20122444-533201	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2096	1/28/2025	LITERACY PALMETTO STA	REGISTRATION; 49TH PALMETTO STATE LITERACY; HILTON HEAD, SC; 02/20-02/22	IMPROVEMENT OF INSTRUCTION SER	TN25907-93089	$ 660.00	20122444-533201	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2097	1/15/2025	LITERACY PALMETTO STA	REGISTRATION; PALMETTO STATE LITERACY CONF; HILTON HEAD, SC; 1/21-1/22	IMPROVEMENT OF INSTRUCTION SER	TN25710-92412	$ 285.00	20122476-533201	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2098	1/15/2025	LITERACY PALMETTO STA	REGISTRATIONS; PALMETTO STATE LITERACY CONF; HILTON HEAD, SC; 1/21	IMPROVEMENT OF INSTRUCTION SER	TN25710-92409	$ 1,710.00	20122476-533201	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2099	1/17/2025	LITTLE CAESARS	DANCE WINTER CELEBRATION	STUDENT ACTIVITY	TN25732-92483	$ 51.41	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2100	1/15/2025	LITTLE CAESARS	PIZZA - MLP NIGHT - 1.16.25	STUDENT ACTIVITY	TN25709-92405	$ 36.65	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2101	1/31/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	262964	$ 80,463.34	51325396-539513-50000	HHI HIGH	CAPITAL FUND
2102	1/31/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	262964	$ 107.35	51325396-539521-50000	HHI HIGH	CAPITAL FUND
2103	1/6/2025	LIVIN UP	LANYARDS FOR STUDENT IDS	PRIMARY PROGRAMS	TN25507-91730	$ 311.50	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2104	1/30/2025	LIVIN UP	POLO SHIRTS	STUDENT ACTIVITY	TN25988-93331	$ 543.56	70835150-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2105	1/31/2025	LORI GUSCIO	PROF DEVELOPMENT, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	262955	$ 525.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2106	1/3/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPLACEMENT - SHES MEDIA CENTER ROOFTOP UNIT	FACILITIES ACQUISITION AND CON	262470	$ 72,630.00	54625339-552010-52010	ST. HELENA ELEMENTARY	CAPITAL FUND
2107	1/24/2025	LOW COUNTRY AIR SOLUTIONS, LLC	REPAIR VENMAR RTU #3 - SHES - AREA C	OPERATION AND MAINTENANCE	262870	$ 23,028.00	10025439-532301-52010	ST. HELENA ELEMENTARY	GENERAL FUND
2108	1/24/2025	LOW COUNTRY AIR SOLUTIONS, LLC	REPAIR VENMAR RTU #5 - SHES AREA P	OPERATION AND MAINTENANCE	262870	$ 21,241.00	10025439-532301-52010	ST. HELENA ELEMENTARY	GENERAL FUND
2109	1/24/2025	LOW COUNTRY AIR SOLUTIONS, LLC	W/O# 407731-01 LABOR	OPERATION AND MAINTENANCE	262870	$ 952.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
2110	1/31/2025	LOWCOUNTRY COUNCIL OF GOVTS	DEW-SHARED EXPENSES FOR BEAUFORT SC WORKS CTR	ADULT BASIC EDUCATION PROGRAMS	262965	$ 125.41	35618101-532500	DISTRICT OFFICE	EIA FUND
2111	1/9/2025	LOWES COMPANIES INC	CRAFTSMAN BIN SYSTEM 30 COMPARTMENT ORGANIZER	SCHOOL ADMINISTRATION	TN25571-91907	$ 22.45	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2112	1/13/2025	LOWES COMPANIES INC	DEHUMIDIFIER	TECHNOLOGY AND DATA PROCESSING	TN25630-92112	$ 213.99	10026601-539900	DISTRICT OFFICE	GENERAL FUND
2113	1/20/2025	LOWES COMPANIES INC	EARLY CHILDHOOD STORAGE CONTAINERS	EARLY CHILDHOOD PROGRAMS	TN25749-92580	$ 85.56	34013901-541000	DISTRICT OFFICE	EIA FUND
2114	1/7/2025	LOWES COMPANIES INC	PLANT, SYMPATHY FOR TEACHER	STUDENT ACTIVITY	TN25522-91761	$ 26.94	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2115	1/29/2025	LOWES COMPANIES INC	STEEL CLAMPS	VOCATIONAL PROGRAMS	TN25924-93131	$ 21.91	32911597-541000	MAY RIVER HIGH	EIA FUND
2116	1/22/2025	LOWES COMPANIES INC	WELDING SUPPLIES AND TOOLS	VOCATIONAL PROGRAMS	TN25835-92930	$ 158.30	32911597-541000	MAY RIVER HIGH	EIA FUND
2117	1/22/2025	LOWES COMPANIES INC	WELDING TOOLS AND MATERIALS	VOCATIONAL PROGRAMS	TN25835-92928	$ 406.39	32911597-541000	MAY RIVER HIGH	EIA FUND
2118	1/24/2025	LOWES COMPANIES INC	TENSION PIN FOR WASHER MACHINE	OPERATION AND MAINTENANCE	262872	$ 2.61	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2119	1/24/2025	LOWES COMPANIES INC	W/O# 375092-44; FLEX SEAL AND BLUE TAPE	OPERATION AND MAINTENANCE	262872	$ 104.61	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2120	1/24/2025	LOWES COMPANIES INC	W/O# 392552-88; SUPPLIES FOR ELECTRICAL OUTLET	OPERATION AND MAINTENANCE	262872	$ 134.63	10025488-541001	HE MCCRACKEN	GENERAL FUND
2121	1/24/2025	LOWES COMPANIES INC	W/O# 392702-62; SUPPLIES TO REPAIR STAGE RAMP	OPERATION AND MAINTENANCE	262872	$ 30.52	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2122	1/24/2025	LOWES COMPANIES INC	W/O# 393645-78; CAULK	OPERATION AND MAINTENANCE	262872	$ 16.18	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2123	1/24/2025	LOWES COMPANIES INC	W/O# 393778-78; WALLPAPER AND GLUE	OPERATION AND MAINTENANCE	262872	$ 64.00	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2124	1/24/2025	LOWES COMPANIES INC	W/O# 393900-17; LED FIXTURE	OPERATION AND MAINTENANCE	262872	$ 40.64	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2125	1/24/2025	LOWES COMPANIES INC	W/O# 395363-70; SUPPLIES TO REPAIR WATER FOUNTAIN	OPERATION AND MAINTENANCE	262872	$ 31.94	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2126	1/24/2025	LOWES COMPANIES INC	W/O# 395996-88; POWER GRAB	OPERATION AND MAINTENANCE	262872	$ 39.55	10025488-541001	HE MCCRACKEN	GENERAL FUND
2127	1/24/2025	LOWES COMPANIES INC	W/O# 396012-88; TOGGLE LIGHT SWITCH	OPERATION AND MAINTENANCE	262872	$ 20.22	10025488-541001	HE MCCRACKEN	GENERAL FUND
2128	1/24/2025	LOWES COMPANIES INC	W/O# 396858-05; BLINDS	OPERATION AND MAINTENANCE	262872	$ 18.79	10025405-541001	KING STREET	GENERAL FUND
2129	1/24/2025	LOWES COMPANIES INC	W/O# 396858-05;BLINDS	OPERATION AND MAINTENANCE	262872	$ 58.37	10025405-541001	KING STREET	GENERAL FUND
2130	1/24/2025	LOWES COMPANIES INC	W/O# 397662-70; SPRAY PAINT	OPERATION AND MAINTENANCE	262872	$ 43.53	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2131	1/24/2025	LOWES COMPANIES INC	W/O# 397800-85; CAULK	OPERATION AND MAINTENANCE	262872	$ 26.39	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2132	1/24/2025	LOWES COMPANIES INC	W/O# 397800-85; CAULK	OPERATION AND MAINTENANCE	262872	$ 33.48	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2133	1/24/2025	LOWES COMPANIES INC	W/O# 397800-85; LATEX CAULK	OPERATION AND MAINTENANCE	262872	$ 26.39	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2134	1/24/2025	LOWES COMPANIES INC	W/O# 400310-74; BOLTS AND SCREWS	OPERATION AND MAINTENANCE	262872	$ 45.06	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2135	1/24/2025	LOWES COMPANIES INC	W/O# 401851-78; SUPPLIES FOR APPLIANCE REPAIR	OPERATION AND MAINTENANCE	262872	$ 6.06	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2136	1/24/2025	LOWES COMPANIES INC	W/O# 402056-52; SELF DRILLING SCREWS	OPERATION AND MAINTENANCE	262872	$ 33.48	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2137	1/24/2025	LOWES COMPANIES INC	W/O# 402233-76; SUPPLIES TO HANG WHITE BOARDS	OPERATION AND MAINTENANCE	262872	$ 14.21	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2138	1/24/2025	LOWES COMPANIES INC	W/O# 402431-40; MATERIALS TO REPAIR FLOOR	OPERATION AND MAINTENANCE	262872	$ 52.55	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2139	1/24/2025	LOWES COMPANIES INC	W/O# 402857-63; BLINDS	OPERATION AND MAINTENANCE	262872	$ 198.20	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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

2140	1/24/2025	LOWES COMPANIES INC	W/O# 403152-72; BLINDS	OPERATION AND MAINTENANCE	262872	$	73.10	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2141	1/24/2025	LOWES COMPANIES INC	W/O# 403221-88; LAUAN HARDWOOD	OPERATION AND MAINTENANCE	262872	$	30.37	10025488-541001	HE MCCRACKEN	GENERAL FUND
2142	1/24/2025	LOWES COMPANIES INC	W/O# 404645-70; BLINDS	OPERATION AND MAINTENANCE	262872	$	28.95	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2143	1/24/2025	LOWES COMPANIES INC	W/O# 404950-85; 2 FLASHLIGHTS	OPERATION AND MAINTENANCE	262872	$	60.95	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2144	1/24/2025	LOWES COMPANIES INC	W/O# 405025-35; CEDAR MAILBOX	OPERATION AND MAINTENANCE	262872	$	54.87	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2145	1/24/2025	LOWES COMPANIES INC	W/O# 405193; SUPPLIES TO REPAIR GATE	OPERATION AND MAINTENANCE	262872	$	25.38	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2146	1/24/2025	LOWES COMPANIES INC	W/O# 405690-70; DOOR SWEEP	OPERATION AND MAINTENANCE	262872	$	36.36	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2147	1/24/2025	LOWES COMPANIES INC	W/O# 406036-74; SPRAY GLUE TO REPAIR GYM WALL	OPERATION AND MAINTENANCE	262872	$	36.55	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2148	1/24/2025	LOWES COMPANIES INC	W/O# 406048-02; SUPPLIES FOR 8100-144	OPERATION AND MAINTENANCE	262872	$	61.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2149	1/24/2025	LOWES COMPANIES INC	W/O# 406453-80; SUPPLIES FOR HVAC UNIT	OPERATION AND MAINTENANCE	262872	$	66.79	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2150	1/24/2025	LOWES COMPANIES INC	W/O# 406465-44; SUPPLIES TO REPAIR HEATER	OPERATION AND MAINTENANCE	262872	$	18.97	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2151	1/24/2025	LOWES COMPANIES INC	W/O# 406528-98; SHOP LIGHT	OPERATION AND MAINTENANCE	262872	$	35.56	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2152	1/24/2025	LOWES COMPANIES INC	W/O# 406931-44; MACHINE SCREWS	OPERATION AND MAINTENANCE	262872	$	6.08	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2153	1/24/2025	LOWES COMPANIES INC	W/O# 407252-90; LAMP HOLDER KIT & FLOOD LIGHTS	OPERATION AND MAINTENANCE	262872	$	58.89	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2154	1/24/2025	LOWES COMPANIES INC	W/O# 407345-90; SUPPLIES TO BUILD UNIFORM RACK	OPERATION AND MAINTENANCE	262872	$	132.56	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2155	1/24/2025	LOWES COMPANIES INC	W/O# 407596-40; TILE ADHESIVE	OPERATION AND MAINTENANCE	262872	$	45.72	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2156	1/24/2025	LOWES COMPANIES INC	W/O# 407675-70; GRAB BAR/TOGGLE BOLTS	OPERATION AND MAINTENANCE	262872	$	32.49	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2157	1/24/2025	LOWES COMPANIES INC	W/O# 407807-87; VALVE BOX COVER	OPERATION AND MAINTENANCE	262872	$	5.56	10025487-541001	HHI MIDDLE	GENERAL FUND
2158	1/24/2025	LOWES COMPANIES INC	W/O# 407824-37; ELBOW MALE ADAPTER FOR SEPTIC PUMP	OPERATION AND MAINTENANCE	262872	$	6.08	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2159	1/24/2025	LOWES COMPANIES INC	W/O# 407940-88; CONCRETE SCREWS	OPERATION AND MAINTENANCE	262872	$	19.29	10025488-541001	HE MCCRACKEN	GENERAL FUND
2160	1/24/2025	LOWES COMPANIES INC	W/O# 407945-98; ADJUST LOCKS	OPERATION AND MAINTENANCE	262872	$	8.11	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2161	1/24/2025	LOWES COMPANIES INC	W/O# 407947-90; BLINDS	OPERATION AND MAINTENANCE	262872	$	51.82	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2162	1/24/2025	LOWES COMPANIES INC	W/O# 408045; SUPPLIES	OPERATION AND MAINTENANCE	262872	$	35.49	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2163	1/24/2025	LOWES COMPANIES INC	W/O# 408047-96; GATE LATCH	OPERATION AND MAINTENANCE	262872	$	20.29	10025496-541001	HHI HIGH	GENERAL FUND
2164	1/24/2025	LOWES COMPANIES INC	W/O# 408178-04; HAMMER SET AND ANCHOR SCREWS	OPERATION AND MAINTENANCE	262872	$	27.40	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2165	1/24/2025	LOWES COMPANIES INC	W/O# 408178-04; MASONRY AND TAP DRILL BITS	OPERATION AND MAINTENANCE	262872	$	34.04	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2166	1/10/2025	LOWES COMPANIES INC	W/O# 408178-04; RATCHET STRAP AND STEP LADDER	OPERATION AND MAINTENANCE	262576	$	86.38	10025488-541001	HE MCCRACKEN	GENERAL FUND
2167	1/24/2025	LOWES COMPANIES INC	W/O# 408178-04; SUPPLIES FOR SHOP	OPERATION AND MAINTENANCE	262872	$	56.26	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2168	1/24/2025	LOWES COMPANIES INC	W/O# 408181; DECEMBER MONTHLY STOCK	OPERATION AND MAINTENANCE	262872	$	112.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2169	1/24/2025	LOWES COMPANIES INC	W/O# 408181; PEGBOARD HOOKS	OPERATION AND MAINTENANCE	262872	$	45.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2170	1/24/2025	LOWES COMPANIES INC	W/O# 408181-02; PEG BOARD HOOKS AND PAINT MASKS	OPERATION AND MAINTENANCE	262872	$	47.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2171	1/24/2025	LOWES COMPANIES INC	W/O# 408181-02; SCREWS, LOCK NUTS, AND WASHERS	OPERATION AND MAINTENANCE	262872	$	18.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2172	1/24/2025	LOWES COMPANIES INC	W/O# 408369-05; SHOP VAC	OPERATION AND MAINTENANCE	262872	$	50.80	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2173	1/24/2025	LOWES COMPANIES INC	W/O# 408399-76; FILTER PACK FOR REFRIGERATION	OPERATION AND MAINTENANCE	262872	$	20.91	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2174	1/24/2025	LOWES COMPANIES INC	W/O# 408460-98; HEAVY DUTY GROUNDING PLUG	OPERATION AND MAINTENANCE	262872	$	30.45	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2175	1/24/2025	LOWES COMPANIES INC	W/O# 408466-98; GRAB BAR	OPERATION AND MAINTENANCE	262872	$	18.28	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2176	1/24/2025	LOWES COMPANIES INC	W/O# 408552-70; BATTERIES	OPERATION AND MAINTENANCE	262872	$	22.34	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2177	1/24/2025	LOWES COMPANIES INC	W/O# 408554-15; REPLACED WAX RING	OPERATION AND MAINTENANCE	262872	$	12.16	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2178	1/24/2025	LOWES COMPANIES INC	W/O# 408559-97; METAL SCREWS FOR SWITCH PLATE	OPERATION AND MAINTENANCE	262872	$	17.05	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2179	1/24/2025	LOWES COMPANIES INC	W/O# 408618-20; ROCK AND ASPHALT	OPERATION AND MAINTENANCE	262872	$	24.82	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2180	1/24/2025	LOWES COMPANIES INC	W/O# 408626-62; HANDLES FOR CABINETS	OPERATION AND MAINTENANCE	262872	$	9.12	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2181	1/24/2025	LOWES COMPANIES INC	W/O# 408654-90; SUPPLIES TO REPAIR COUNTER	OPERATION AND MAINTENANCE	262872	$	24.05	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2182	1/24/2025	LOWES COMPANIES INC	W/O# 408734-80; SUPPLIES FOR HVAC UNIT	OPERATION AND MAINTENANCE	262872	$	11.25	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2183	1/24/2025	LOWES COMPANIES INC	W/O# 408752-33; LADDER FOR BEAUFORT ES	OPERATION AND MAINTENANCE	262872	$	181.95	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2184	1/24/2025	LOWES COMPANIES INC	W/O# 408753-38; STEP LADDER PORT ROYAL ES	OPERATION AND MAINTENANCE	262872	$	181.95	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2185	1/24/2025	LOWES COMPANIES INC	W/O# 408754; LADDER FOR BATTERY CREEK HS	OPERATION AND MAINTENANCE	262872	$	181.95	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2186	1/24/2025	LOWES COMPANIES INC	W/O# 408758-97; FILTERS	OPERATION AND MAINTENANCE	262872	$	10.45	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2187	1/24/2025	LOWES COMPANIES INC	W/O# 408800-10; SUPPLIES TO REPAIR GATE	OPERATION AND MAINTENANCE	262872	$	47.17	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2188	1/24/2025	LOWES COMPANIES INC	W/O# 408870-33; TERMINAL KIT	OPERATION AND MAINTENANCE	262872	$	28.95	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2189	1/24/2025	LOWES COMPANIES INC	W/O# 408936-72; HOSE SPLITTER	OPERATION AND MAINTENANCE	262872	$	12.18	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2190	1/24/2025	LOWES COMPANIES INC	W/O# 409279-20; QUIKCRETE PLAY SAND	OPERATION AND MAINTENANCE	262872	$	59.00	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2191	1/24/2025	LOWES COMPANIES INC	W/O# 409281-81; FLOODLIGHTS	OPERATION AND MAINTENANCE	262872	$	101.61	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2192	1/24/2025	LOWES COMPANIES INC	W/O# 409281-81; MOTRON SENSOR	OPERATION AND MAINTENANCE	262872	$	91.42	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2193	1/24/2025	LOWES COMPANIES INC	W/O# 409286-97; HEAVY DUTY GROUNDING PLUG	OPERATION AND MAINTENANCE	262872	$	15.23	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2194	1/24/2025	LOWES COMPANIES INC	W/O# 409543-62; HOT WATER HEATER REPAIR	OPERATION AND MAINTENANCE	262872	$	70.30	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2195	1/24/2025	LOWES COMPANIES INC	W/O# 409604-02; TOOLS BAG AND #2 BITS	OPERATION AND MAINTENANCE	262872	$	130.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2196	1/24/2025	LOWES COMPANIES INC	W/O# 409621-92; ITEMS TO REPAIR BOILER LEAK	OPERATION AND MAINTENANCE	262872	$	11.25	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2197	1/24/2025	LOWES COMPANIES INC	W/O# 409813-40; FLEXIBLE LINE	OPERATION AND MAINTENANCE	262872	$	13.72	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2198	1/24/2025	LOWES COMPANIES INC	W/O# 409922-02; DEGREASER AND SCRUBBER	OPERATION AND MAINTENANCE	262872	$	31.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2199	1/24/2025	LOWES COMPANIES INC	W/O# 409922-02; DISPOSABLE GLOVES	OPERATION AND MAINTENANCE	262872	$	27.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2200	1/24/2025	LOWES COMPANIES INC	W/O# 409922-02; GLASS SCRAPER AND ACETONE	OPERATION AND MAINTENANCE	262872	$	16.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2201	1/24/2025	LOWES COMPANIES INC	W/O# 409961-02; SHOVELS	OPERATION AND MAINTENANCE	262872	$	60.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2202	1/24/2025	LOWES COMPANIES INC	W/O# 409969-20; SIDEWALL GRILLE	OPERATION AND MAINTENANCE	262872	$	15.94	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2203	1/24/2025	LOWES COMPANIES INC	W/O# 409969-20; SUPPLIES TO REPAIR WALL	OPERATION AND MAINTENANCE	262872	$	22.59	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2204	1/24/2025	LOWES COMPANIES INC	W/O# 410076-81; GROUNDING CONNECTOR	OPERATION AND MAINTENANCE	262872	$	34.02	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2205	1/17/2025	LS3P ASSOCIATES LTD	RFP 20-028; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	262734	$	1,062.23	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2206	1/24/2025	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	262873	$	3,314.14	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
2207	1/24/2025	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	262873	$	135.04	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
2208	1/15/2025	LULU PRESS	SCRIPTS FOR HOLES PRODUCTION	STUDENT ACTIVITY	TN25693-92349	$	421.52	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2209	1/3/2025	LYNETTE PERKINS	ATHLETIC PORTRAITS	STUDENT ACTIVITY	262479	$	300.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2210	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801045	$	65,079.62	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
2211	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801045	$	32,847.05	51925379-553001-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
2212	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801045	$	133,654.57	51925396-553001-52008	HHI HIGH	CAPITAL FUND
2213	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES BLHS TECHNOLOGY	FACILITIES ACQUISITION AND CON	801045	$	2,374.02	51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
2214	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HEMMS	FACILITIES ACQUISITION AND CON	801045	$	14,475.00	54425388-532300-52021	HE MCCRACKEN	CAPITAL FUND
2215	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HEMMS	FACILITIES ACQUISITION AND CON	801045	$	3,377.50	54425388-552005-52008	HE MCCRACKEN	CAPITAL FUND
2216	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HEMMS	FACILITIES ACQUISITION AND CON	801045	$	11,828.18	54425388-552017-52019	HE MCCRACKEN	CAPITAL FUND
2217	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HEMMS	FACILITIES ACQUISITION AND CON	801045	$	8,817.20	54425388-553001-52019	HE MCCRACKEN	CAPITAL FUND
2218	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	801045	$	69,646.34	51925396-552006-52001	HHI HIGH	CAPITAL FUND
2219	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	801045	$	60.50	54425396-532300-52020	HHI HIGH	CAPITAL FUND
2220	1/31/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 23-012; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	801059	$	3,153,508.43	51325396-552005-50000	HHI HIGH	CAPITAL FUND
2221	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 23-012; CONSTRUCTION SERVICES HHIHS REBUILD	FACILITIES ACQUISITION AND CON	801045	$	70,875.00	51925396-539523-50000	HHI HIGH	CAPITAL FUND
2222	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801045	$	24,503.47	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
2223	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801045	$	7,566.24	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
2224	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801045	$	157,651.17	54325363-552009-52017	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2225	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801045	$	1,419.22	55525360-532300-52003	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2226	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801045	$	10,689.34	55525362-552005-52003	HHI ELEMENTARY	CAPITAL FUND
2227	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801045	$	196,917.56	55525362-552010-52010	HHI ELEMENTARY	CAPITAL FUND
2228	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801045	$	446.00	55525363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2229	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801045	$	783.70	55525363-552005-52003	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2230	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801045	$	669.18	55525379-552011-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
2231	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES BLHS	FACILITIES ACQUISITION AND CON	801045	$	88.00	54225398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
2232	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES BLHS	FACILITIES ACQUISITION AND CON	801045	$	13,191.18	54225398-552010-51002	BLUFFTON HIGH	CAPITAL FUND
2233	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES BLHS	FACILITIES ACQUISITION AND CON	801045	$	8,176.59	54425398-532300-52011	BLUFFTON HIGH	CAPITAL FUND
2234	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES BLHS	FACILITIES ACQUISITION AND CON	801045	$	86.00	54425398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
2235	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES DIES TURF FIELD	FACILITIES ACQUISITION AND CON	801045	$	2,356.00	55525360-539513-51000	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2236	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES DIES TURF FIELD	FACILITIES ACQUISITION AND CON	801045	$	382,233.88	55525360-553003-52008	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2237	1/17/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	801045	$	6,674.56	54325396-552010-51001	HHI HIGH	CAPITAL FUND
2238	1/10/2025	MACKIN EDUCATIONAL RESOURCES	BOOKS FOR MAKERSPACE 24 25	ELEMENTARY PROGRAMS	TN25610-92024	$	262.48	29611381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2239	1/17/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2024	HIGH SCHOOL PROGRAMS	262736	$	200.80	10011497-566000-91500	MAY RIVER HIGH	GENERAL FUND
2240	1/17/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2024	HIGH SCHOOL PROGRAMS	262736	$	109.22	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
2241	1/17/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2024	DRIVER EDUCATION PROGRAM	262736	$	35.32	10011790-547002	BEAUFORT HIGH	GENERAL FUND

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

2242	1/17/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2024	DRIVER EDUCATION PROGRAM	262736	$ 39.83	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
2243	1/17/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2024	INSTRUCTIONAL PUPIL ACTIVITY	262736	$ 69.30	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2244	1/17/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2024	OPERATION AND MAINTENANCE	262736	$ 9,759.01	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2245	1/17/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2024	STUDENT TRANSPORTATION	262736	$ 112.59	10025501-547002	DISTRICT OFFICE	GENERAL FUND
2246	1/17/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2024	STUDENT TRANSPORTATION	262736	$ 15,981.83	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2247	1/17/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2024	PUPIL SERVICE ACTIVITIES	262736	$ 76.34	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2248	1/17/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2024	PUPIL SERVICE ACTIVITIES	262736	$ 446.10	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2249	1/17/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2024	PUPIL SERVICE ACTIVITIES	262736	$ 338.93	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2250	1/17/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2024	PUPIL SERVICE ACTIVITIES	262736	$ 377.38	10027196-566000	HHI HIGH	GENERAL FUND
2251	1/17/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2024	PUPIL SERVICE ACTIVITIES	262736	$ 359.26	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2252	1/17/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2024	PUPIL SERVICE ACTIVITIES	262736	$ 246.85	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2253	1/17/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL-DECEMBER 2024	FOOD SERVICES	262736	$ 1,611.98	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2254	1/10/2025	MARK O RENNIX	2025 SOCCER OFFICIALS BOOKING FEE	PUPIL SERVICE ACTIVITIES	262597	$ 150.00	10027183-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2255	1/17/2025	MARK O RENNIX	2025MARK RENNIX-BLHS SOCCER BOOKING FEE	STUDENT ACTIVITY	262766	$ 350.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2256	1/10/2025	MARK O RENNIX	BEAUFORT MIDDLE 2025 SOCCER BOOKING FEES	PUPIL SERVICE ACTIVITIES	262597	$ 150.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
2257	1/17/2025	MARK O RENNIX	BHS 2025 SOCCER OFFICIALS BOOKING FEE	STUDENT ACTIVITY	262766	$ 350.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2258	1/17/2025	MARK O RENNIX	BLMS - 2025 SOCCER OFFICIALS BOOKING FEE	STUDENT ACTIVITY	262766	$ 150.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2259	1/24/2025	MARK O RENNIX	BOOKING FEE FOR 2025 SOCCER SEASON	STUDENT ACTIVITY	262891	$ 350.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2260	1/24/2025	MARK O RENNIX	LIMS SOCCER BOOKING FEE	PUPIL SERVICE ACTIVITIES	262891	$ 100.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
2261	1/17/2025	MARK O RENNIX	MARK RENNIX - SOCCER BOOKING FEES	STUDENT ACTIVITY	262766	$ 350.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2262	1/17/2025	MARK O RENNIX	MRHS 2025 SOCCER BOOKING FEES	STUDENT ACTIVITY	262765	$ 350.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2263	1/17/2025	MARK O RENNIX	SOCCER 2025 OFFICIAL BOOKING FEE - DISTRICT 7	STUDENT ACTIVITY	262766	$ 200.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2264	1/10/2025	MARMIC FIRE AND SAFETY CO INC	W/O# 388574-02 ANN FIRE EXT INSP RECHARGES (32)	OPERATION AND MAINTENANCE	262577	$ 1,012.88	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
2265	1/10/2025	MARMIC FIRE AND SAFETY CO INC	W/O# 388574-02 ANN FIRE EXT INSP RECHARGES (32)	OPERATION AND MAINTENANCE	262577	$ 500.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2266	1/23/2025	MARRIOTT ORLANDO WORLD	LODGING; ATIA CONFERENCE; ORLANDO, FL; 01/29-02/01/2025	TECHNOLOGY AND DATA PROCESSING	TN25854-92961	$ 806.63	10026601-533203	DISTRICT OFFICE	GENERAL FUND
2267	1/10/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING FACILITY RENTAL FEE	INST PROGR BEYOND REG SCH DAY	262578	$ 4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2268	1/10/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES - 10/14-16	INST PROGR BEYOND REG SCH DAY	262578	$ 450.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2269	1/10/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES - 10/21-24	INST PROGR BEYOND REG SCH DAY	262578	$ 600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2270	1/17/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES - 11/18-21	INST PROGR BEYOND REG SCH DAY	262737	$ 737.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2271	1/24/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 12/17-19	INST PROGR BEYOND REG SCH DAY	262874	$ 250.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2272	1/24/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 12/2-5	INST PROGR BEYOND REG SCH DAY	262874	$ 650.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2273	1/24/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 12/9-12	INST PROGR BEYOND REG SCH DAY	262874	$ 675.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2274	1/10/2025	MARY B. HASPEL	CONSULTATION SERVICES DECEMBER 2024	AUTISM	262560	$ 10,290.00	20316101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2275	1/31/2025	MARY BETH LYONS	DANCE SENIOR BANNERS	STUDENT ACTIVITY	262966	$ 450.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2276	1/24/2025	MARZANO RESOURCES LLC	PROFESSIONAL DEVELOPMENT 12/16-17, 2024	IMPROVEMENT OF INSTRUCTION	262876	$ 14,200.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2277	1/31/2025	MATHEMATICS AND PROBLEM SOLVING LLC	PROFESSIONAL DEVELOPMENT - MEDTECH 7 - 1/16-17	IMPROVEMENT OF INSTRUCTION SER	262967	$ 7,000.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2278	1/10/2025	MAULDIN & JENKINS, LLC	FY24 FINANCIAL AND COMPLIANCE AUDITING	BOARD OF EDUCATION	262579	$ 16,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
2279	1/10/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE	ORTHOPEDICALLY HANDICAPPED	262580	$ 3,935.67	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2280	1/10/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE	LEARNING DISABILITIES	262580	$ 4,506.75	10012763-531000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2281	1/10/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE	LEARNING DISABILITIES	262580	$ 5,625.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
2282	1/10/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE	HEALTH SERVICES	262580	$ 2,856.00	20121354-531000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2283	1/10/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE	HEALTH SERVICES	262580	$ 2,793.75	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2284	1/10/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/RN/OT 121624-122024	ORTHOPEDICALLY HANDICAPPED	262580	$ 3,637.54	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2285	1/10/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/RN/OT 121624-122024	LEARNING DISABILITIES	262580	$ 1,031.25	10012763-531000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2286	1/10/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/RN/OT 121624-122024	LEARNING DISABILITIES	262580	$ 2,812.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
2287	1/10/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/RN/OT 121624-122024	HEALTH SERVICES	262580	$ 2,781.00	20121354-531000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2288	1/10/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/RN/OT 121624-122024	HEALTH SERVICES	262580	$ 2,756.25	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2289	1/17/2025	MAY RIVER HIGH BOOSTER CLUB	BHS 6TH ANNUAL SHARK INVITATIONAL 122024	STUDENT ACTIVITY	262740	$ 200.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2290	1/17/2025	MAY RIVER HIGH BOOSTER CLUB	BLHS WRESTLING @MRHS JV & GIRLS	STUDENT ACTIVITY	262740	$ 150.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2291	1/17/2025	MAY RIVER HIGH BOOSTER CLUB	JV & GIRLS BATTLE ON THE RIVER WR TOURNAMENT 12/28	STUDENT ACTIVITY	262740	$ 75.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2292	1/17/2025	MAY RIVER HIGH BOOSTER CLUB	MAY RIVER BOOSTER CLUB - SHARK INVITATIONAL FEE	STUDENT ACTIVITY	262740	$ 300.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2293	1/17/2025	MCCALL'S SUPPLY INC	W/O# 396222-80; CONTACTOR TRANSFORMERS FOR HVAC	OPERATION AND MAINTENANCE	262742	$ 185.11	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2294	1/17/2025	MCCALL'S SUPPLY INC	W/O# 394879-85; ACETYLENE FOR HVAC UNIT	OPERATION AND MAINTENANCE	262742	$ 57.20	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2295	1/10/2025	MCCALL'S SUPPLY INC	W/O# 407710-02; HOSE FOR HVAC	OPERATION AND MAINTENANCE	262581	$ 164.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2296	1/17/2025	MCCALL'S SUPPLY INC	W/O# 409932-01; BLUE SEALANT	OPERATION AND MAINTENANCE	262742	$ 26.09	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2297	1/17/2025	MCCALL'S SUPPLY INC	W/O# 409932-01 PENTAFLUORO ETHANE	OPERATION AND MAINTENANCE	262742	$ 574.59	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2298	1/17/2025	MCCALL'S SUPPLY INC	W/O# 411039-02 HYDRAULIC EXPANDER KIT	OPERATION AND MAINTENANCE	TN25737-92499	$ 596.15	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2299	1/16/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92875	$ 554.80	10025487-547000	HHI MIDDLE	GENERAL FUND
2300	1/16/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN25817-92875	$ 380.13	10025496-547000	HHI HIGH	GENERAL FUND
2301	1/28/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN25909-93097	$ 285.82	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2302	1/24/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/16-19	INST PROGR BEYOND REG SCH DAY	262877	$ 900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2303	1/3/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/2-5	INST PROGR BEYOND REG SCH DAY	262472	$ 900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2304	1/3/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/9-12	INST PROGR BEYOND REG SCH DAY	262472	$ 900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2305	1/20/2025	MICHAELS	STYROFOAM BALLS FOR SCIENCE CLASS	ELEMENTARY PROGRAMS	TN25760-92639	$ 53.48	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2306	1/17/2025	MICHAELS	STYROFOAM BALLS FOR SCIENCE CLASS	ELEMENTARY PROGRAMS	TN25726-92459	$ 53.48	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2307	1/16/2025	MILITARYORD	AF JROTC CADET MEDALS	STUDENT ACTIVITY	TN25813-92839	$ 33.70	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2308	1/24/2025	MOCK PLUMBING & MECHANICAL INC	MODIFICATIONS TO COOLING TOWER - RSLA	FACILITIES ACQUISITION AND CON	262880	$ 6,543.00	51925383-552005-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2309	1/17/2025	MOE'S SW GRILL #877	DINNER FOR MIL PARENT NIGHT 1/15/2025	PARENTING/FAMILY LITERACY	TN25747-92559	$ 403.03	20118881-539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2310	1/7/2025	MOMMEDIA LOCAL LIFE	TCL TIDES AND MEDTECH 7 MAGAZINE ADVERTISING	PARENTING/FAMILY LITERACY	TN25511-91746	$ 1,238.06	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2311	1/7/2025	MOMMEDIA LOCAL LIFE	TCL TIDES AND MEDTECH 7 MAGAZINE ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN25511-91746	$ 1,238.06	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
2312	1/8/2025	MPLC	LICENSE RENEWAL	SCHOOL ADMINISTRATION	TN25553-91841	$ 346.84	10023379-534500	RIVER RIDGE ACADEMY	GENERAL FUND
2313	1/24/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES	INST PROGR BEYOND REG SCH DAY	262882	$ 2,075.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2314	1/3/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/9-12	INST PROGR BEYOND REG SCH DAY	262474	$ 2,296.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2315	1/15/2025	MU ALPHA THETA	MEMBER REGISTRATION FEE	STUDENT ACTIVITY	TN25685-92323	$ 180.00	70983650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2316	1/13/2025	MU ALPHA THETA	MRHS CHAPTER MEMBERSHIP DUES	STUDENT ACTIVITY	TN25628-92101	$ 680.00	70973650-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2317	1/10/2025	MUSIC THEATRE INTERNATIO	MATERIALS, ACTOR BOOK & VIDEO LICENSE FOR MUSICAL PRODUCTION NEWSIES JR	STUDENT ACTIVITY	TN25603-92011	$ 953.37	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2318	1/13/2025	MW PSUG EVENTS LLC	REGISTRATION; SOUTHEAST PSUG; MYRTLE BEACH, SC; 5/4-5/8	IMPROVEMENT OF INSTRUCTION SER	TN25632-92123	$ 599.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2319	1/13/2025	NAESP	NATIONAL ASSOC OF ELEM PRINCIPALS MEMBERSHIP FEE	SCHOOL ADMINISTRATION	TN25643-92189	$ 259.00	10023354-564000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2320	1/22/2025	NASN	MEMBERSHIP FEE FOR NURSE	SCHOOL ADMINISTRATION	TN25850-92957	$ 140.00	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
2321	1/20/2025	NASSP	NHS TABLE DRAPE	STUDENT ACTIVITY	TN25750-92582	$ 127.99	70923660-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2322	1/28/2025	NATIONAL ART EDU ASSN	ANNUAL PROFESSIONAL MEMBERSHIP	IMPROVEMENT OF INSTRUCTION	TN25911-93105	$ 90.00	10022101-564000-17000	DISTRICT OFFICE	GENERAL FUND
2323	1/10/2025	NATIONAL ART EDU ASSN	ART NHS, STUDENT MEMBERSHIPS	STUDENT ACTIVITY	TN25591-91954	$ 130.00	70961040-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2324	1/14/2025	NATIONAL ART EDU ASSN	NATIONAL ART MEMBERSHIP	STUDENT ACTIVITY	TN25655-92246	$ 75.00	70983661-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2325	1/28/2025	NATIONAL ART EDU ASSN	NATIONAL ART MEMBERSHIP	STUDENT ACTIVITY	TN25905-93085	$ 85.00	70903661-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2326	1/20/2025	NATIONAL ART EDU ASSN	NATIONAL ART MEMBERSHIP	STUDENT ACTIVITY	TN25768-92669	$ 90.00	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2327	1/29/2025	NATIONAL ART EDU ASSN	NATIONAL ART MEMBERSHIP	STUDENT ACTIVITY	TN25923-93128	$ 75.00	70881035-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2328	1/7/2025	NATIONAL ART EDU ASSN	REGISTRATION; NAEA CONFERENCE; LOUISVILLE, KY; 03/20-3/22	IMPROVEMENT OF INSTRUCTION SER	TN25528-91778	$ 260.00	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2329	1/29/2025	NATIONAL ASSOCIATION FOR	ANNUAL PROFESSIONAL MEMBERSHIP	IMPROVEMENT OF INSTRUCTION	TN25935-93164	$ 69.00	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
2330	1/31/2025	NATIONAL ASSOCIATION OF S	REGISTRATION; 2025 NASRO CONFERENCE; GRAPEVINE, TX; 7/6-7/11	SECURITY	TN25946-93196	$ 600.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND
2331	1/31/2025	NATIONAL ASSOCIATION OF SOCIAL WORKERS	MINI CONFERENCE SERIES PROF DEVELOPMENT	ATTENDANCE AND SOCIAL WORK	TN25973-93275	$ 215.26	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2332	1/17/2025	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONF; HILTON HEAD ISLAND, SC; 01/23-01/25	GUIDANCE SERVICES	TN25719-92444	$ 170.00	39521285-533201	WHALE BRANCH MIDDLE	EIA FUND
2333	1/17/2025	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION; PSSCA CONF; HILTON HEAD ISLAND, SC; 01/23-01/25	GUIDANCE SERVICES	TN25719-92445	$ 170.00	39521285-533201	WHALE BRANCH MIDDLE	EIA FUND
2334	1/20/2025	NATIONAL POWER, LLC	W/O# 407008 GENERATOR REPAIR & SERVICE	OPERATION AND MAINTENANCE	TN25771-92692	$ 848.63	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
2335	1/20/2025	NATIONAL POWER, LLC	W/O# 407008 GENERATOR REPAIR & SERVICE	OPERATION AND MAINTENANCE	TN25771-92692	$ 16.05	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2336	1/23/2025	NATIONAL SCIENCE TEACHER	REGISTRATION; NSTA CONF; PHILADELPHIA, PA; 03/25-03/30	IMPROVEMENT OF INSTRUCTION SER	TN25857-92965	$ 525.00	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2337	1/23/2025	NATIONAL SCIENCE TEACHER	REGISTRATION; NSTA CONF; PHILADELPHIA, PA; 03/25-03/30	IMPROVEMENT OF INSTRUCTION SER	TN25857-92964	$ 525.00	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2338	1/31/2025	NCECA	1 YR MEMBERSHIP	ELEMENTARY PROGRAMS	TN25963-93239	$ 75.00	10011383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2339	1/20/2025	NCS GED EXAM	GED READY PRACTICE TEST FOR ADULT ED STUDENTS	ADULT BASIC EDUCATION PROGRAMS	TN25777-92722	$ 800.00	35618101-534500	DISTRICT OFFICE	EIA FUND
2340	1/3/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING FACILITIES RENTAL FEE 1	INST PROGR BEYOND REG SCH DAY	262476	$ 4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2341	1/31/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 12/2-6	INST PROGR BEYOND REG SCH DAY	262971	$ 1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2342	1/31/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 12/9-12	INST PROGR BEYOND REG SCH DAY	262971	$ 1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2343	1/31/2025	NEW SOUTH SHIRTS	CLASS T SHIRTS	STUDENT ACTIVITY	TN25961-93234	$ 1,194.12	70342307-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

2344	1/20/2025	NEW SOUTH SHIRTS	ROBOTICS T-SHIRTS	STUDENT ACTIVITY	TN25768-92666	$ 327.42	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2345	1/10/2025	NEW SOUTH SHIRTS	T SHIRTS, DRUMLINE	STUDENT ACTIVITY	TN25599-91999	$ 117.70	70342675-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2346	1/15/2025	NEW SOUTH SHIRTS	T-SHIRTS, ROBOTICS	STUDENT ACTIVITY	TN25696-92357	$ 42.80	70343745-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2347	1/28/2025	NEXTDOOR ADS	TCL TIDES DUAL ENROLLMENT ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN25911-93106	$ 0.22	10022101-535000	DISTRICT OFFICE	GENERAL FUND
2348	1/28/2025	NEXTDOOR ADS	TCL TIDES DUAL ENROLLMENT ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN25911-93106	$ 99.78	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
2349	1/6/2025	NEXTDOOR ADS	TCL TIDES DUAL ENROLLMENT ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN25497-91700	$ 100.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
2350	1/15/2025	NIGP	RECERTIFICATION FEE	FISCAL SERVICES	TN25702-92376	$ 125.00	10025201-564000-90006	DISTRICT OFFICE	GENERAL FUND
2351	1/24/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CAFETERIA TABLES, MCRES	FOOD SERVICES	TN25867-92981	$ 9,236.24	60025674-554000-50256	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2352	1/22/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	HHHS FIELD HOUSE FURNITURE	FACILITIES ACQUISITION AND CON	TN25831-92917	$ 20,118.14	55525396-541004-52002	HHI HIGH	CAPITAL FUND
2353	1/22/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PODIUM FOR BHS CLASSROOM	FACILITIES ACQUISITION AND CON	TN25831-92918	$ 639.27	55525390-541004-52002	BEAUFORT HIGH	CAPITAL FUND
2354	1/9/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	REPLACE SLIDES FOR CLASSROOM TABLES/DESK	SCHOOL ADMINISTRATION	TN25564-91878	$ 188.32	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2355	1/10/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE FOR MCRES	FACILITIES ACQUISITION AND CON	262588	$ 32,540.84	55525374-541004-52002	MC RILEY ELEMENTARY	CAPITAL FUND
2356	1/17/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE FOR 600 WING AT HHMS	FACILITIES ACQUISITION AND CON	262747	$ 269,200.55	55525387-541004-52002	HHI MIDDLE	CAPITAL FUND
2357	1/24/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MEDIA CENTER FURNITURE FOR BMS	FACILITIES ACQUISITION AND CON	262883	$ 135,976.14	55525380-541004-52002	BEAUFORT MIDDLE	CAPITAL FUND
2358	1/31/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	RFP 22-006;FURNITURE FOR SUPERINTENDENT'S SUITE	SCHOOL ADMINISTRATION	262972	$ 9,929.08	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
2359	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 7,666.67	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
2360	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 12,600.16	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2361	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 28,614.98	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2362	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 18,831.37	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2363	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 15,021.60	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2364	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 27,556.51	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2365	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 12,197.80	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2366	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 23,938.86	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2367	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 32,308.76	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2368	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 29,785.83	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2369	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 9,812.61	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2370	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 20,893.94	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2371	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 1,700.08	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
2372	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 30,547.06	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
2373	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 22,557.77	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2374	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 11,164.66	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2375	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 25,098.83	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2376	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 24,834.21	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2377	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 14,891.10	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2378	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 21,608.05	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2379	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 28,538.86	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2380	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 41,367.39	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2381	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 45,188.04	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2382	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 19,628.85	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2383	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 24,620.34	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2384	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 47,529.73	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2385	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 15,471.09	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2386	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 28,100.25	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
2387	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 35,665.42	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
2388	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 39,058.33	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
2389	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 32,192.76	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2390	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 32,413.88	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2391	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 19,034.36	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2392	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 26,240.67	60025696-539300	HHI HIGH	FOOD SERVICE FUND
2393	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 46,362.51	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
2394	1/17/2025	NUTRITION, INC.	DECEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	801046	$ 38,909.71	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
2395	1/17/2025	NUTRITION, INC.	SPECIAL FUNCTION/CATERING DECEMBER '24	FOOD SERVICES	801046	$ 17,615.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
2396	1/13/2025	OFFICE DEPOT	MOBILE CART	SCHOOL ADMINISTRATION	TN25646-92199	$ 28.83	10023387-541000	HHI MIDDLE	GENERAL FUND
2397	1/10/2025	OLD BLUFFTON FLOWERS	FLOWERS FOR BEREAVEMENT	STUDENT ACTIVITY	TN25611-92027	$ 115.51	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2398	1/30/2025	OLIVE GARDEN	PASTA STATION, SALAD, BREAD STICKS, TEA	SCHOOL ADMINISTRATION	TN25982-93312	$ 212.89	10023388-539911	HE MCCRACKEN	GENERAL FUND
2399	1/22/2025	OMNI CHEER	CREDIT FOR RETURNED BODYSUIT DUE TO SIZE, ORIG TXN# 25013-90177	STUDENT ACTIVITY	TN25840-92936	$ (38.50)	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2400	1/22/2025	OMNI CHEER	CREDIT FOR RETURNED BRIEFS DUE TO SIZE, ORIG TXN#25013-90177	STUDENT ACTIVITY	TN25840-92937	$ (19.24)	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2401	1/7/2025	OMNI CHEER	CREDIT, CHEER SHOES RETURN, ORIG TXN#25013-90177	STUDENT ACTIVITY	TN25521-91760	$ (90.94)	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2402	1/3/2025	ONE TIME VENDOR	AUCTION REFUND FOR REPAIRS; AUCTION ASSET #286		262477	$ 1,800.00	60000001-45300	DISTRICT OFFICE	FOOD SERVICE FUND
2403	1/17/2025	ONE TIME VENDOR	BHS REFUND AF JROTC	STUDENT ACTIVITY	262753	$ 25.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2404	1/24/2025	ONE TIME VENDOR	GULLAH CHRISTMAS FIELD TRIP	STUDENT ACTIVITY	262885	$ 1,802.33	70392300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2405	1/31/2025	ONE TIME VENDOR	MERCHANDISE ORDER FROM CANCELLED SHOW	STUDENT ACTIVITY	262973	$ 56.00	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2406	1/31/2025	ONE TIME VENDOR	MERCHANDISE ORDER FROM CANCELLED SHOW	STUDENT ACTIVITY	262975	$ 18.00	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2407	1/31/2025	ONE TIME VENDOR	MERCHANDISE ORDER FROM CANCELLED SHOW	STUDENT ACTIVITY	262977	$ 18.00	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2408	1/31/2025	ONE TIME VENDOR	MERCHANDISE ORDER FROM CANCELLED SHOW	STUDENT ACTIVITY	262978	$ 20.00	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2409	1/31/2025	ONE TIME VENDOR	MERCHANDISE ORDER FROM CANCELLED SHOW	STUDENT ACTIVITY	262979	$ 18.00	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2410	1/17/2025	ONE TIME VENDOR	PAID LIBRARY FINE, BOOK LATER FOUND AND TURNED IN	STUDENT ACTIVITY	262751	$ 14.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2411	1/31/2025	ONE TIME VENDOR	PAID LIBRARY FINE, BOOK LATER FOUND AND TURNED IN	STUDENT ACTIVITY	262976	$ 20.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2412	1/31/2025	ONE TIME VENDOR	PAID LIBRARY FINE, BOOK LATER FOUND AND TURNED IN	STUDENT ACTIVITY	262980	$ 14.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2413	1/17/2025	ONE TIME VENDOR	REFUND	STUDENT ACTIVITY	262752	$ 100.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2414	1/10/2025	ONE TIME VENDOR	REFUND CHARGER FOUND	STUDENT ACTIVITY	262591	$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2415	1/17/2025	ONE TIME VENDOR	REFUND PE UNIFORM; OSP	STUDENT ACTIVITY	262750	$ 18.00	70874480-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2416	1/24/2025	ONE TIME VENDOR	REIMBURSE LUNCH BALANCE	STUDENT ACTIVITY	262887	$ 23.25	600 -247454	DISTRICT OFFICE	FOOD SERVICE FUND
2417	1/24/2025	ONE TIME VENDOR	REIMBURSE LUNCH BALANCE	STUDENT ACTIVITY	262888	$ 7.80	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND
2418	1/24/2025	ONE TIME VENDOR	REIMBURSEMENT LUNCH BALANCE	STUDENT ACTIVITY	262886	$ 34.30	600 -247496	DISTRICT OFFICE	FOOD SERVICE FUND
2419	1/31/2025	ONE TIME VENDOR	SENIOR TRIP (RECEIPT# 875580, 875559, 068476)	STUDENT ACTIVITY	262974	$ 390.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2420	1/17/2025	ORACLE ELEVATOR HOLDCO, INC.	BVB# 17-016 LABOR	OPERATION AND MAINTENANCE	262754	$ 537.30	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2421	1/17/2025	ORACLE ELEVATOR HOLDCO, INC.	W/O# 381921-92 BVB# 17-016 LABOR	OPERATION AND MAINTENANCE	262754	$ 715.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
2422	1/3/2025	ORACLE ELEVATOR HOLDCO, INC.	W/O# 405879-33 BVB# 17-016 LABOR	OPERATION AND MAINTENANCE	262478	$ 537.30	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2423	1/16/2025	ORIENTAL TRADING	KEYCHAINS FOR SOCIAL STUDIES CLASS	PRIMARY PROGRAMS	TN25823-92892	$ 61.96	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2424	1/20/2025	ORIENTAL TRADING	VALOGRAMS FUNDRAISER	STUDENT ACTIVITY	TN25765-92656	$ 75.75	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2425	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 80.99	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2426	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 73.99	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2427	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 95.99	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2428	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 318.99	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2429	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 74.99	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2430	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 70.99	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2431	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 78.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
2432	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 82.99	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2433	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2434	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 89.99	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2435	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 152.98	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2436	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 97.99	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2437	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 86.99	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2438	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 78.99	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2439	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 106.99	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2440	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 156.99	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
2441	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 64.99	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2442	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 118.99	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2443	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 105.99	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2444	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2445	1/29/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN25932-93155	$ 52.99	10025405-539506	KING STREET	GENERAL FUND

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

2446	1/9/2025	ORKIN LLC 002	W/O# 406895-44 PEST CONTROL, BED BUGS	OPERATION AND MAINTENANCE	TN25569-91888	$	700.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2447	1/9/2025	ORKIN LLC 002	W/O# 407377-83 PEST CONTROL, BED BUGS	OPERATION AND MAINTENANCE	TN25569-91890	$	700.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2448	1/16/2025	ORKIN LLC 002	W/O# 408912-44 ODD JOB, BED BUG	OPERATION AND MAINTENANCE	TN25816-92848	$	700.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2449	1/29/2025	ORKIN LLC 002	W/O# 410601-54 ODD JOB, BED BUG	OPERATION AND MAINTENANCE	TN25932-93153	$	700.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2450	1/9/2025	ORKIN LLC 002	W/O# 406872-33 PEST CONTROL, RODENTS	OPERATION AND MAINTENANCE	TN25569-91885	$	472.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2451	1/13/2025	OTC BRANDS OTC BRANDS	STARFISH CELEBRATION SUPPLIES	STUDENT ACTIVITY	TN25619-92067	$	265.31	70402800-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2452	1/27/2025	OTC BRANDS OTC BRANDS	STUFFED ANIMALS AND CANDY; STUDENT INCENTIVES	PRIMARY PROGRAMS	TN25888-93030	$	426.21	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2453	1/27/2025	OTC BRANDS OTC BRANDS	STUFFED ANIMALS AND CANDY; STUDENT INCENTIVES	STUDENT ACTIVITY	TN25888-93030	$	151.78	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2454	1/8/2025	OUTSOURCE SERVICES	FIRE FLOW TEST HHHS AND CREDIT CARD FEE	FACILITIES ACQUISITION AND CON	TN25530-91782	$	115.18	51325396-539902-50000	HHI HIGH	CAPITAL FUND
2455	1/17/2025	OZOBOT	CLASSROOM KIT	PRIMARY PROGRAMS	TN25734-92489	$	1,909.01	10011234-541000-99025	COOSA ELEMENTARY	GENERAL FUND
2456	1/17/2025	OZOBOT	CLASSROOM KIT	PRIMARY PROGRAMS	TN25734-92489	$	1,318.39	82711234-541000-90004	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2457	1/6/2025	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91718	$	9,593.54	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2458	1/6/2025	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91723	$	22,970.17	10025496-547000	HHI HIGH	GENERAL FUND
2459	1/6/2025	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91723	$	9,685.42	10025487-547000	HHI MIDDLE	GENERAL FUND
2460	1/6/2025	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91724	$	70.92	10025496-547000	HHI HIGH	GENERAL FUND
2461	1/6/2025	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91724	$	628.59	10025487-547000	HHI MIDDLE	GENERAL FUND
2462	1/6/2025	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91718	$	3,453.72	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2463	1/6/2025	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91718	$	33.63	10025487-547000	HHI MIDDLE	GENERAL FUND
2464	1/6/2025	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91718	$	17,464.06	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2465	1/6/2025	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91718	$	30.72	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2466	1/6/2025	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91718	$	10,567.01	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2467	1/6/2025	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91724	$	509.09	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2468	1/6/2025	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91718	$	1,547.74	10025496-547000	HHI HIGH	GENERAL FUND
2469	1/6/2025	PALMETTO ELECTRIC	UTILITIES	OPERATION AND MAINTENANCE	TN25505-91723	$	27,491.47	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2470	1/13/2025	PALMETTO PARTS CO	W/O# 409922-02 WAX RING WITH HORN	OPERATION AND MAINTENANCE	TN25638-92153	$	251.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2471	1/15/2025	PALMETTO STATE LIT	LITERACY ASSOC MEMBERSHIP FEE	IMPROVEMENT OF INSTRUCTION SER	TN25710-92413	$	15.00	20122476-564000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2472	1/15/2025	PALMETTO STATE LIT	LITERACY ASSOC MEMBERSHIP FEE	IMPROVEMENT OF INSTRUCTION SER	TN25710-92414	$	15.00	20122476-564000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2473	1/15/2025	PALMETTO STATE LIT	LITERACY ASSOC MEMBERSHIP FEE	IMPROVEMENT OF INSTRUCTION SER	TN25710-92415	$	15.00	20122476-564000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2474	1/15/2025	PALMETTO STATE LIT	LITERACY ASSOC MEMBERSHIP FEE	IMPROVEMENT OF INSTRUCTION SER	TN25710-92417	$	15.00	20122476-564000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2475	1/15/2025	PALMETTO STATE LIT	LITERACY ASSOC MEMBERSHIP FEE	IMPROVEMENT OF INSTRUCTION SER	TN25710-92408	$	15.00	20122476-564000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2476	1/15/2025	PALMETTO STATE LIT	LITERACY ASSOC MEMBERSHIP FEE	IMPROVEMENT OF INSTRUCTION SER	TN25710-92411	$	15.00	20122476-564000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2477	1/17/2025	PAPA JOHNS	PIZZA, COMMUNITY SUPPORT PROJECT	STUDENT ACTIVITY	TN25745-92554	$	66.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2478	1/17/2025	PAPA JOHNS	PIZZA, MLI NIGHT	STUDENT ACTIVITY	TN25745-92556	$	519.65	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2479	1/8/2025	PAPA JOHNS	PIZZA, STAFF PD, 01/07/2025	STUDENT ACTIVITY	TN25550-91831	$	453.46	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2480	1/29/2025	PARTS TOWN, LLC	W/O# 405581-83 GAS VALVE	OPERATION AND MAINTENANCE	TN25932-93154	$	580.77	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2481	1/28/2025	PARTS TOWN, LLC	W/O# 407967-72 DOOR GASKET	OPERATION AND MAINTENANCE	TN25908-93091	$	147.00	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2482	1/29/2025	PARTS TOWN, LLC	W/O# 409535-76 BLOWER, GASKET, FAN MOUNT	OPERATION AND MAINTENANCE	TN25932-93151	$	661.85	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2483	1/29/2025	PARTS TOWN, LLC	W/O# 411489-94 CONDENSER	OPERATION AND MAINTENANCE	TN25932-93156	$	81.65	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2484	1/13/2025	PAYPAL E NOTEBOOKS	ENGINEERING NOTEBOOKS	ELEMENTARY PROGRAMS	TN25648-92220	$	280.00	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
2485	1/20/2025	PAYPAL LIVINUPAPPA LIVIN	MEDTECH 7 MARKETING MATERIALS	PARENTING/FAMILY LITERACY	TN25749-92579	$	2,700.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2486	1/20/2025	PAYPAL LIVINUPAPPA LIVIN	MEDTECH 7 MARKETING MATERIALS FOR THE AAEHC	PARENTING/FAMILY LITERACY	TN25749-92573	$	3,240.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2487	1/20/2025	PAYPAL LIVINUPAPPA LIVIN	MEDTECH 7 MARKETING MATERIALS WBECHS	PARENTING/FAMILY LITERACY	TN25749-92578	$	504.00	29318894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2488	1/10/2025	PAYPAL SOUTH CAROLI	REGISTRATION; SCACTE CONFERENCE; MYRTLE BEACH, SC; 1/17-1/19	IMPROVEMENT OF INSTRUCTION SER	TN25582-91936	$	215.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2489	1/14/2025	PAYPAL SUPPORTINGS	REGISTRATION; VIRTUAL CONFERENCE	PRIMARY PROGRAMS	TN25659-92253	$	189.00	10011262-533201	HHI ELEMENTARY	GENERAL FUND
2490	1/23/2025	PC SOLUTIONS & INTEGRATION	SWITCHES, CABLES AND WARRANTEES FOR BHS	FACILITIES ACQUISITION AND CON	TN25852-92959	$	5,329.88	51325390-544500-52001	BEAUFORT HIGH	CAPITAL FUND
2491	1/23/2025	PC SOLUTIONS & INTEGRATION	SWITCHES, CABLES AND WARRANTEES FOR BHS	FACILITIES ACQUISITION AND CON	TN25852-92959	$	787.42	54325390-544500-52010	BEAUFORT HIGH	CAPITAL FUND
2492	1/31/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2025	DISTRICT	262981	$	150,924.76	100 -2450	DISTRICT OFFICE	GENERAL FUND
2493	1/31/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2025	DISTRICT	262981	$	2,438,835.02	100 -2455	DISTRICT OFFICE	GENERAL FUND
2494	1/31/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2025	DISTRICT	262981	$	21,834.94	100 -245501	DISTRICT OFFICE	GENERAL FUND
2495	1/31/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2025	DISTRICT	262981	$	5,561.70	100 -2456	DISTRICT OFFICE	GENERAL FUND
2496	1/31/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2025	DISTRICT	262981	$	35,754.50	100 -245603	DISTRICT OFFICE	GENERAL FUND
2497	1/31/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2025	DISTRICT	262981	$	22,792.38	100 -245811	DISTRICT OFFICE	GENERAL FUND
2498	1/3/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2025	DISTRICT	262426	$	151,102.76	100 -2450	DISTRICT OFFICE	GENERAL FUND
2499	1/3/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2025	DISTRICT	262426	$	2,443,490.40	100 -2455	DISTRICT OFFICE	GENERAL FUND
2500	1/3/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2025	DISTRICT	262426	$	21,871.80	100 -245501	DISTRICT OFFICE	GENERAL FUND
2501	1/3/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2025	DISTRICT	262426	$	5,575.00	100 -2456	DISTRICT OFFICE	GENERAL FUND
2502	1/3/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2025	DISTRICT	262426	$	35,856.74	100 -245603	DISTRICT OFFICE	GENERAL FUND
2503	1/3/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR JANUARY 2025	DISTRICT	262426	$	22,807.38	100 -245811	DISTRICT OFFICE	GENERAL FUND
2504	1/24/2025	PENDER BROTHERS INC	W/O# 406001-38; SUPPLIES FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	262889	$	10.70	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2505	1/16/2025	PERFECTION LEARNING	SOCIAL STUDIES, WORKBOOKS	HIGH SCHOOL PROGRAMS	TN25803-92811	$	554.20	10011496-541000-94000	HHI HIGH	GENERAL FUND
2506	1/24/2025	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 012425	FISCAL SERVICES	262932	$	475.40	100 -245607	DISTRICT OFFICE	GENERAL FUND
2507	1/3/2025	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 122724	FISCAL SERVICES	262418	$	475.40	100 -245607	DISTRICT OFFICE	GENERAL FUND
2508	1/24/2025	PITNEY BOWES INC	HARD DRIVE FOR MAIL MACHINE	STAFF SERVICES	TN25867-92980	$	339.13	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2509	1/9/2025	PITNEY BOWES INC	LEASE INVOICE; 10/1-12/31	ELEMENTARY PROGRAMS	TN25557-91863	$	212.14	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
2510	1/13/2025	PITNEY BOWES INC	LEASE, POSTAGE METER	SCHOOL ADMINISTRATION	TN25837-92148	$	300.12	10023344-532500	SHANKLIN ELEMENTARY	GENERAL FUND
2511	1/17/2025	PITNEY BOWES INC	BHS PITNEY BOWES CLEANING SUPPLIES	HIGH SCHOOL PROGRAMS	262758	$	116.50	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2512	1/10/2025	PITNEY BOWES INC	BHS PITNEY BOWES SUPPLIES	HIGH SCHOOL PROGRAMS	262592	$	116.50	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2513	1/10/2025	PLAY WITH A PURPOSE	BIG BLOCK SET FOR PLAYGROUND	STUDENT ACTIVITY	TN25611-92029	$	1,157.59	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2514	1/27/2025	PLAYSCRIPTS	PLAYS FOR THEATRE	ELEMENTARY PROGRAMS	TN25887-93028	$	47.27	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2515	1/29/2025	PORTMANS MUSIC SAVANNAH	INSTRUMENT REPAIR	ELEMENTARY PROGRAMS	TN25939-93172	$	95.00	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
2516	1/10/2025	PORTMANS MUSIC SAVANNAH	REPLACEMENT STRINGS	ELEMENTARY PROGRAMS	TN25609-92023	$	124.12	10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
2517	1/8/2025	PRIMO WATERS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN25531-91788	$	184.50	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
2518	1/15/2025	PROJECT LEAD THE WAY, INC	BIOMEDICAL SUPPLIES, EASEL PADS, TAPE, DNA KIT	HIGH SCHOOL PROGRAMS	TN25685-92325	$	2,224.70	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
2519	1/15/2025	PROJECT LEAD THE WAY, INC	BIOMEDICAL SUPPLIES, EASEL PADS, TAPE, DNA KIT	VOCATIONAL PROGRAMS	TN25685-92325	$	750.00	32911598-541000	BLUFFTON HIGH	EIA FUND
2520	1/10/2025	PROJECT LEAD THE WAY, INC	MEDTECH 7 CLASSROOM INSTRUCTIONAL SUPPLIES; TRANSILLUMINATOR	VOCATIONAL PROGRAMS	TN25581-91935	$	4,655.90	29311590-541000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
2521	1/28/2025	PROJECT LEAD THE WAY, INC	MEDTECH 7 INSTRUCTIONAL CLASSROOM MATERIALS, MEDICAL DETECTIVE KITS	ELEMENTARY PROGRAMS	TN25911-93104	$	1,655.90	29311381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2522	1/31/2025	PROMOTIONS NOW	EMBROIDERED LUNCH BAGS, SCHOOL COUNSELOR OF THE YEAR, COMMUNICATION	INFORMATION SERVICES	TN25946-93197	$	1,646.73	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2523	1/3/2025	PROXIMITY LEARNING, INC.	CONTRACTED SLP 120924-121324	SPEECH HANDICAPPED	262481	$	3,187.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2524	1/3/2025	PROXIMITY LEARNING, INC.	CONTRACTED SLP 120924-121324	SPEECH HANDICAPPED	262481	$	3,300.00	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
2525	1/16/2025	PSLA	REGISTRATION; PALMETTO STATE LITERACY CONF; HILTON HEAD ISLAND, SC; 2/21	IMPROVEMENT OF INSTRUCTION SER	TN25825-92898	$	285.00	20122476-533201	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2526	1/8/2025	PSUG EVENTS LLC	REGISTRATION; PSUG 2025 CONFERENCE; MYRTLE BEACH, SC; 05/05-05/08	SUPERVISION OF SPECIAL PROGRAM	TN25547-91822	$	599.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
2527	1/29/2025	PSUG NATIONAL CONFERENCE	REGISTRATION; SOUTHEAST PSUG CONF; MYRTLE BEACH, SC; 5/5-5/8	IMPROVEMENT OF INSTRUCTION SER	TN25920-93124	$	599.00	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2528	1/29/2025	PUBLIX	ATHLETICS, WATER	STUDENT ACTIVITY	TN25916-93118	$	21.43	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2529	1/13/2025	PUBLIX	CAKE, FLOWERS, CARDS	STUDENT ACTIVITY	TN25636-92140	$	100.00	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2530	1/20/2025	PUBLIX	CUPCAKES FOR COLLEGE AND CAREER READY CELEBRATION	STUDENT ACTIVITY	TN25750-92583	$	139.02	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2531	1/16/2025	PUBLIX	FRUIT PLATTERS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN25827-92909	$	81.58	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2532	1/7/2025	PUBLIX	LETRS TRAINING PD	STUDENT ACTIVITY	TN25512-91747	$	233.44	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2533	1/30/2025	PUBLIX	LUNCH FOR SCIENCE FAIR	STUDENT ACTIVITY	TN25999-93369	$	46.88	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2534	1/16/2025	PUBLIX	PLANT FOR STAFF MEMBER SYMPATHY GIFT	STUDENT ACTIVITY	TN25804-92812	$	17.11	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2535	1/13/2025	PUBLIX	SAA CAKE	STUDENT ACTIVITY	TN25629-92106	$	66.29	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2536	1/14/2025	PUBLIX	SELF CONTAINED CLASSROOM GROCERIES	LEARNING DISABILITIES	TN25662-92263	$	8.74	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2537	1/30/2025	PUBLIX	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN25983-93317	$	17.86	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2538	1/14/2025	PUBLIX	SHARK BITES CAFE GROCERIES	STUDENT ACTIVITY	TN25662-92264	$	63.36	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2539	1/14/2025	PUBLIX	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN25662-92267	$	18.20	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2540	1/30/2025	PUBLIX	STUDENTS, FOOD FOR DANCE FESTIVAL	STUDENT ACTIVITY	TN25980-93304	$	166.22	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2541	1/14/2025	PUBLIX	SUNSHINE COMMITTEE, WEDDING SHOWER CELEBRATION FOR STAFF MEMBER, CAKE	STUDENT ACTIVITY	TN25671-92281	$	66.29	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2542	1/29/2025	PUBLIX	TEACHER APPRECIATION HOT CHOCOLATE BAR; MARSHMALLOWS	STUDENT ACTIVITY	TN25941-93178	$	11.13	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2543	1/29/2025	PUBLIX	TEACHER APPRECIATION HOT CHOCOLATE BAR; MARSHMALLOWS, WHIP CREAM	STUDENT ACTIVITY	TN25941-93179	$	48.77	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2544	1/13/2025	PUBLIX	ACADEMIC CEREMONY REFRESHMENTS	STUDENT ACTIVITY	TN25633-92125	$	238.83	70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2545	1/31/2025	PUBLIX	CREDIT, SCIENCE FAIR MOVED TO A DIFFERENT DATE, ORIG TXN#25999-93369	STUDENT ACTIVITY	TN25976-93295	$	(46.88)	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2546	1/27/2025	PUBLIX	CREDIT, TRIP CANCELLED, ORIG TXN#25838-92934	STUDENT ACTIVITY	TN25885-93023	$	(72.88)	70943745-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2547	1/20/2025	PUBLIX	CUPCAKES; STUDENT TESTING INCENTIVES	STUDENT ACTIVITY	TN25770-92684	$	31.57	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

2548	1/31/2025	PUBLIX	CYBER PATRIOT COMPETITION LUNCH	IMPROVEMENT OF INSTRUCTION	TN25972-93267	$	215.18	10022101-539911	DISTRICT OFFICE	GENERAL FUND
2549	1/6/2025	PUBLIX	FRUITS, SUB AND CHICKEN; DECEASED TEACHER FAMILY	STUDENT ACTIVITY	TN25503-91713	$	171.93	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2550	1/15/2025	PUBLIX	LUNCH FOR ANNE FRANK PREPARATION TEAM TRAVELING EXHIBIT	STUDENT ACTIVITY	TN25711-92418	$	281.28	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2551	1/31/2025	PUBLIX	LUNCH FOR APPRECIATION EVENT W/ THE GENTLEMEN CLUB & BCSD BOARD MEMBERS	STUDENT ACTIVITY	TN25960-93231	$	206.62	70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2552	1/16/2025	PUBLIX	SANDWICH BOX MEAL FOR PARENT, STUDENT OPEN HOUSE	PARENTING/FAMILY LITERACY	TN25812-92834	$	1,757.97	20118894-539911	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2553	1/9/2025	PUBLIX	SNACKS FOR DISTRICT MEETING	STUDENT ACTIVITY	TN25558-91864	$	39.77	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2554	1/30/2025	PUBLIX	STUDENTS, FOOD FOR DANCE FESTIVAL	STUDENT ACTIVITY	TN25980-93306	$	136.31	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2555	1/22/2025	PUBLIX	VEX ROBOTIC COMPETITION, LUNCH BOXES FOR STUDENTS, HARDEEVILLE, SC; 1/25	STUDENT ACTIVITY	TN25838-92934	$	72.88	70943745-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2556	1/10/2025	QUACKENBUSH ARCHITECTS + PLANNERS	TEST NEW EFT PROCESS FOR VENDOR	FISCAL SERVICES	801037	$	10.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
2557	1/29/2025	QUILLORG	ONLINE ACCESS FOR AP GRAMMAR AND WRITING	HIGH SCHOOL PROGRAMS	TN25929-93146	$	80.00	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
2558	1/31/2025	R & K SALES, INC.	PENGUIN PATCH HOLIDAY SHOP - HOLIDAY FUNDRAISER	STUDENT ACTIVITY	262982	$	1,892.70	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2559	1/17/2025	R E MICHEL COMPANY INC	W/O# 397205-02; SUPPLIES FOR HVAC UNIT	OPERATION AND MAINTENANCE	262763	$	31.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2560	1/17/2025	R E MICHEL COMPANY INC	W/O# 407462-33; SUPPLIES FOR HVAC UNIT	OPERATION AND MAINTENANCE	262763	$	71.39	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2561	1/10/2025	R E MICHEL COMPANY INC	W/O# 408339-35; CONTACTOR	OPERATION AND MAINTENANCE	262595	$	59.41	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2562	1/17/2025	R E MICHEL COMPANY INC	W/O# 408432-80; EASY SEAL FOR HVAC UNIT	OPERATION AND MAINTENANCE	262763	$	76.53	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2563	1/10/2025	R E MICHEL COMPANY INC	W/O# 408740-01; NITROGEN OXYGEN ACETYLENE	OPERATION AND MAINTENANCE	262595	$	100.98	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2564	1/10/2025	R E MICHEL COMPANY INC	W/O# 409090-97; NEUTRALIZER	OPERATION AND MAINTENANCE	262595	$	13.86	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2565	1/17/2025	R E MICHEL COMPANY INC	W/O# 409932-01; TEFLON TAPE FOR HVAC UNIT REPAIR	OPERATION AND MAINTENANCE	262763	$	3.76	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2566	1/24/2025	R E MICHEL COMPANY INC	W/O# 410116-10; CONTRACTOR TRANSFORMER HEAT PUMP	OPERATION AND MAINTENANCE	262890	$	235.38	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2567	1/24/2025	R E MICHEL COMPANY INC	W/O# 410122-10; CONTACTOR AND TRANSFORMER	OPERATION AND MAINTENANCE	262890	$	62.02	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2568	1/24/2025	R E MICHEL COMPANY INC	W/O# 410130-35; THERMOSTAT AND WIRE	OPERATION AND MAINTENANCE	262890	$	181.12	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2569	1/24/2025	R E MICHEL COMPANY INC	W/O# 410500-97; TRI POWER BELT	OPERATION AND MAINTENANCE	262890	$	25.49	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2570	1/23/2025	R L BRYAN COMPANY	GRADES K THRU 5 SCIENCE KIT INSTRUCTIONAL SUPPLIES	PRIMARY PROGRAMS	TN25859-92967	$	4,699.74	32611274-541000	MC RILEY ELEMENTARY	EIA FUND
2571	1/15/2025	R L BRYAN COMPANY	SCIENCE EQUIPMENT KITS	ELEMENTARY PROGRAMS	TN25692-92343	$	5,384.10	32611388-541000	HE MCCRACKEN	EIA FUND
2572	1/17/2025	R L BRYAN COMPANY	SCIENCE KITS	PRIMARY PROGRAMS	TN25729-92472	$	1,830.86	32611237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
2573	1/27/2025	RAPTOR TECH	VISITOR MANAGEMENT SYSTEM	TECHNOLOGY AND DATA PROCESSING	TN25883-93020	$	1,755.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2574	1/31/2025	RAYMOND GEDDES CO.	STUDENT LIGHTHOUSE SCHOOL STORE ITEMS	STUDENT ACTIVITY	TN25969-93257	$	315.98	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2575	1/20/2025	RE MICHEL #317	W/O# 411156-34 REFRIGERANT	OPERATION AND MAINTENANCE	TN25771-92693	$	461.13	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2576	1/16/2025	REALLY GOOD STUFF	MAGNETIC LETTERS	PRIMARY PROGRAMS	TN25806-92818	$	42.79	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2577	1/14/2025	REALLY GOOD STUFF	PHONICS SETS	ELEMENTARY PROGRAMS	TN25664-92271	$	171.16	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2578	1/10/2025	REALLY GOOD STUFF	SUPPLIES FOR CLASS USE	PRIMARY PROGRAMS	TN25597-91995	$	32.09	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2579	1/17/2025	RIDDELL	HELMET RECONDITIONING	PUPIL SERVICE ACTIVITIES	TN25748-92567	$	688.22	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2580	1/8/2025	RIDDELL	HELMETS	PUPIL SERVICE ACTIVITIES	TN25553-91838	$	4,429.80	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2581	1/17/2025	RIDDELL ALL AMERICAN SPORTS	ATHLETICS RECONDITIONED HELMETS	PUPIL SERVICE ACTIVITIES	TN25747-92560	$	1,708.65	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2582	1/29/2025	RIDDELL ALL AMERICAN SPORTS	BASEBALL HATS	STUDENT ACTIVITY	TN25939-93171	$	2,691.46	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2583	1/29/2025	RIDDELL ALL AMERICAN SPORTS	FOOTBALL HELMET RECONDITIONING AND FACE PROTECTORS	PUPIL SERVICE ACTIVITIES	TN25937-93169	$	112.35	10027187-541000	HHI MIDDLE	GENERAL FUND
2584	1/29/2025	RIDDELL ALL AMERICAN SPORTS	FOOTBALL HELMET RECONDITIONING AND FACE PROTECTORS	PUPIL SERVICE ACTIVITIES	TN25937-93169	$	2,215.50	10027187-539900	HHI MIDDLE	GENERAL FUND
2585	1/16/2025	RIDDELL ALL AMERICAN SPORTS	RECONDITIONING FOOTBALL HELMETS	PUPIL SERVICE ACTIVITIES	TN25807-92819	$	1,888.26	10027188-541000	HE MCCRACKEN	GENERAL FUND
2586	1/31/2025	RIVERS TRANSPORT SERVICES	CAREER & TECH EDU FIELD TRIP DEPOSIT; COLUMBIA SC	PUPIL SERVICE ACTIVITIES	TN25960-93232	$	463.50	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2587	1/17/2025	RIVERS TRANSPORT SERVICES	CHARTER BUS; DECA STATE CONFERENCE; CHARLESTON, SC	HIGH SCHOOL PROGRAMS	TN25723-92452	$	489.25	10011496-566000	HHI HIGH	GENERAL FUND
2588	1/29/2025	RIVERS TRANSPORT SERVICES	FIELD TRIP MOTORCOACH; PREK & K	PUPIL SERVICE ACTIVITIES	TN25925-93139	$	2,811.90	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2589	1/9/2025	RIVERS TRANSPORT SERVICES	TRANSPORTATION; MODEL UN STATESBORO REGIONAL CONF; STATESBORO, GA	HIGH SCHOOL PROGRAMS	TN25561-91870	$	4,944.00	10011496-566000	HHI HIGH	GENERAL FUND
2590	1/17/2025	RIVERS TRANSPORT SERVICES	USC UPSTATE & WOFFORD COLLEGE TOUR; 01/24	PUPIL SERVICE ACTIVITIES	TN25733-92484	$	3,287.76	20127194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2591	1/3/2025	RIVERVIEW CHARTER SCHOOL	JANUARY FY 2025 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	801030	$	772,669.78	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2592	1/10/2025	RIVERVIEW CHARTER SCHOOL	RIVERVIEW-FOOD SERVICE SNP REIMBURSEMENT-MAY	LEA PMTS TO PUBLIC CHARTER	801038	$	25,698.66	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
2593	1/10/2025	RIVERVIEW CHARTER SCHOOL	RIVERVIEW-FOOD SERVICE SNP REIMBURSEMENT-SEPTEMBER	LEA PMTS TO PUBLIC CHARTER	801039	$	23,803.94	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
2594	1/10/2025	RL BRYAN COMPANY	SCIENCE KITS	HIGH SCHOOL PROGRAMS	TN25582-91937	$	400.53	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
2595	1/10/2025	RL BRYAN COMPANY	SCIENCE KITS	HIGH SCHOOL PROGRAMS	TN25582-91937	$	5,424.00	32611492-541000	BATTERY CREEK HIGH	EIA FUND
2596	1/8/2025	ROBOSOURCE	FOLDING RISERS FOR ROBOTICS	STUDENT ACTIVITY	TN25553-91837	$	1,439.95	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2597	1/13/2025	ROBOTICS EDUCATION	REGISTRATION; VEX V5 ROBOTICS, SPRING COMPETITION	INSTRUCTIONAL PUPIL ACTIVITY	TN25617-92059	$	154.50	10019098-566000	BLUFFTON HIGH	GENERAL FUND
2598	1/30/2025	ROBOTICS EDUCATION & COMP	COMPETITION REGISTRATION 6318A	ELEMENTARY PROGRAMS	TN26000-93374	$	61.80	10011381-564000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
2599	1/30/2025	ROBOTICS EDUCATION & COMP	COMPETITION REGISTRATION 6318B	ELEMENTARY PROGRAMS	TN26000-93373	$	61.80	10011381-564000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
2600	1/30/2025	ROBOTICS EDUCATION & COMP	COMPETITION REGISTRATION 6318C	ELEMENTARY PROGRAMS	TN26000-93372	$	61.80	10011381-564000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
2601	1/15/2025	ROBOTICS EDUCATION & COMP	REGISTRATION FEE FOR ROBOTICS AF JROTC	STUDENT ACTIVITY	TN25697-92360	$	77.25	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2602	1/13/2025	ROBOTICS EDUCATION & COMP	REGISTRATION; ROBOTIC FIELD TRIP; COLUMBIA SC	INSTRUCTIONAL PUPIL ACTIVITY	TN25633-92124	$	154.50	10019094-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2603	1/15/2025	ROBOTICS EDUCATION & COMP	ROBOTIC COMPETITION REGISTRATION	STUDENT ACTIVITY	TN25709-92396	$	61.80	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2604	1/15/2025	ROBOTICS EDUCATION & COMP	ROBOTIC COMPETITION REGISTRATION	STUDENT ACTIVITY	TN25709-92397	$	61.80	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2605	1/15/2025	ROBOTICS EDUCATION & COMP	ROBOTIC COMPETITION REGISTRATION	STUDENT ACTIVITY	TN25709-92398	$	61.80	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2606	1/15/2025	ROBOTICS EDUCATION & COMP	ROBOTIC COMPETITION REGISTRATION	STUDENT ACTIVITY	TN25709-92399	$	61.80	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2607	1/15/2025	ROBOTICS EDUCATION & COMP	ROBOTIC COMPETITION REGISTRATION	STUDENT ACTIVITY	TN25709-92400	$	61.80	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2608	1/15/2025	ROBOTICS EDUCATION & COMP	ROBOTIC COMPETITION REGISTRATION	STUDENT ACTIVITY	TN25709-92401	$	61.80	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2609	1/15/2025	ROBOTICS EDUCATION & COMP	ROBOTIC COMPETITION REGISTRATION	STUDENT ACTIVITY	TN25709-92402	$	61.80	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2610	1/10/2025	ROCHESTER 100 INC	COMMUNICATOR FOLDERS	PRIMARY PROGRAMS	262599	$	1,072.14	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
2611	1/10/2025	RONALD KEITH KIZER	W/O# 408201; OIL CHANGED V# 8100-97	OPERATION AND MAINTENANCE	262573	$	51.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2612	1/17/2025	RONALD KEITH KIZER	W/O# 408970-02; TOW V#8100-105	OPERATION AND MAINTENANCE	262729	$	205.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2613	1/17/2025	RONALD KEITH KIZER	W/O# 409438; OIL CHANGED V# 8100-96	OPERATION AND MAINTENANCE	262729	$	48.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2614	1/24/2025	RONALD KEITH KIZER	W/O# 410002-02; V# 8100-105 OIL CHANGED	OPERATION AND MAINTENANCE	262866	$	91.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2615	1/24/2025	RONALD KEITH KIZER	W/O# 410401-02; 8100-78 OIL CHANGED	OPERATION AND MAINTENANCE	262866	$	56.93	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2616	1/24/2025	RONALD KEITH KIZER	W/O# 410403-02; 8100-76 OIL CHANGED	OPERATION AND MAINTENANCE	262866	$	54.25	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2617	1/3/2025	RONALD KEITH KIZER	W/O408720; V#8100-107	OPERATION AND MAINTENANCE	262467	$	48.37	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2618	1/10/2025	RONALD KEITH KIZER	W/O# 408970-02 REPAIR AXLE & FENDER	OPERATION AND MAINTENANCE	262573	$	525.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2619	1/10/2025	RONALD KEITH KIZER	W/O# 408970-02 REPAIR AXLE & FENDER	OPERATION AND MAINTENANCE	262573	$	947.16	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2620	1/13/2025	ROSEN CENTRE	LODGING; LIM CONFERENCE; ORLANDO, FL; 1/29-1/31	HIGH SCHOOL PROGRAMS	TN25614-92038	$	543.12	10011492-533203	BATTERY CREEK HIGH	GENERAL FUND
2621	1/13/2025	ROSEN CENTRE	LODGING; LIM CONFERENCE; ORLANDO, FL; 1/29-1/31	HIGH SCHOOL PROGRAMS	TN25614-92036	$	543.12	10011492-533203	BATTERY CREEK HIGH	GENERAL FUND
2622	1/29/2025	ROSEN CENTRE HOTEL	LODGING; LIM SYMPOSIUM; ORLANDO, FL; 01/29-01/31	STUDENT ACTIVITY	TN25928-93145	$	572.94	70345650-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2623	1/7/2025	ROTARY CLUB OF HILTON HEAD	ADMIN, MEMBERSHIP	SCHOOL ADMINISTRATION	TN25515-91750	$	165.00	10023396-564000	HHI HIGH	GENERAL FUND
2624	1/17/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING) ENDING 12/14/24	INSTRUCTIONAL SERVICES	801047	$	109,931.48	100 -240204	DISTRICT OFFICE	GENERAL FUND
2625	1/24/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 12/07/24	INSTRUCTIONAL SERVICES	801053	$	52,441.79	100 -240204	DISTRICT OFFICE	GENERAL FUND
2626	1/17/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING) ENDING 12/14/24	INSTRUCTIONAL SERVICES	801047	$	50,407.93	100 -240204	DISTRICT OFFICE	GENERAL FUND
2627	1/17/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING) ENDING 01/04/25	INSTRUCTIONAL SERVICES	801047	$	2,725.99	100 -240204	DISTRICT OFFICE	GENERAL FUND
2628	1/17/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING) ENDING 12/21/24	INSTRUCTIONAL SERVICES	801047	$	219.13	100 -240204	DISTRICT OFFICE	GENERAL FUND
2629	1/17/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING) ENDING 12/21/24	INSTRUCTIONAL SERVICES	801047	$	773.19	100 -240204	DISTRICT OFFICE	GENERAL FUND
2630	1/17/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 01/04/25	INSTRUCTIONAL SERVICES	801047	$	6,259.41	100 -240204	DISTRICT OFFICE	GENERAL FUND
2631	1/24/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 01/11/24	INSTRUCTIONAL SERVICES	801053	$	40,531.17	100 -240204	DISTRICT OFFICE	GENERAL FUND
2632	1/24/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 01/11/24	INSTRUCTIONAL SERVICES	801053	$	79,322.09	100 -240204	DISTRICT OFFICE	GENERAL FUND
2633	1/31/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 01/18/25	INSTRUCTIONAL SERVICES	801060	$	53,595.89	100 -240204	DISTRICT OFFICE	GENERAL FUND
2634	1/31/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 01/18/25	INSTRUCTIONAL SERVICES	801060	$	111,866.05	100 -240204	DISTRICT OFFICE	GENERAL FUND
2635	1/24/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 12/07/24	INSTRUCTIONAL SERVICES	801053	$	107,320.28	100 -240204	DISTRICT OFFICE	GENERAL FUND
2636	1/24/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 12/28/24	INSTRUCTIONAL SERVICES	801053	$	55,857.81	100 -240204	DISTRICT OFFICE	GENERAL FUND
2637	1/24/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 12/28/24	INSTRUCTIONAL SERVICES	801053	$	110,273.07	100 -240204	DISTRICT OFFICE	GENERAL FUND
2638	1/24/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/11/24	INSTRUCTIONAL SERVICES	801053	$	2,504.49	100 -240204	DISTRICT OFFICE	GENERAL FUND
2639	1/24/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/11/25	INSTRUCTIONAL SERVICES	801053	$	587.43	100 -240204	DISTRICT OFFICE	GENERAL FUND
2640	1/24/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/11/25	INSTRUCTIONAL SERVICES	801053	$	6,329.44	100 -240204	DISTRICT OFFICE	GENERAL FUND
2641	1/24/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/11/25	INSTRUCTIONAL SERVICES	801053	$	45,136.68	100 -240204	DISTRICT OFFICE	GENERAL FUND
2642	1/31/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/18/2025	INSTRUCTIONAL SERVICES	801060	$	4,459.22	100 -240204	DISTRICT OFFICE	GENERAL FUND
2643	1/31/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/18/25	INSTRUCTIONAL SERVICES	801060	$	4,622.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
2644	1/31/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/18/25	INSTRUCTIONAL SERVICES	801060	$	83,618.37	100 -240204	DISTRICT OFFICE	GENERAL FUND
2645	1/24/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/07/24	INSTRUCTIONAL SERVICES	801053	$	5,599.98	100 -240204	DISTRICT OFFICE	GENERAL FUND
2646	1/24/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/07/24	INSTRUCTIONAL SERVICES	801053	$	5,925.29	100 -240204	DISTRICT OFFICE	GENERAL FUND
2647	1/24/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/07/24	INSTRUCTIONAL SERVICES	801053	$	91,924.87	100 -240204	DISTRICT OFFICE	GENERAL FUND
2648	1/17/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/14/2024	INSTRUCTIONAL SERVICES	801047	$	712.97	100 -240204	DISTRICT OFFICE	GENERAL FUND
2649	1/17/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/14/2024	INSTRUCTIONAL SERVICES	801047	$	5,448.23	100 -240204	DISTRICT OFFICE	GENERAL FUND

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

2650	1/17/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/14/2024	INSTRUCTIONAL SERVICES	801047	$	86,212.02	100 -240204	DISTRICT OFFICE	GENERAL FUND
2651	1/17/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/14/24	INSTRUCTIONAL SERVICES	801047	$	6,658.33	100 -240204	DISTRICT OFFICE	GENERAL FUND
2652	1/17/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/21/2024	INSTRUCTIONAL SERVICES	801047	$	1,578.15	100 -240204	DISTRICT OFFICE	GENERAL FUND
2653	1/17/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/28/24	INSTRUCTIONAL SERVICES	801047	$	461.87	100 -240204	DISTRICT OFFICE	GENERAL FUND
2654	1/17/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/28/24	INSTRUCTIONAL SERVICES	801047	$	91,021.96	100 -240204	DISTRICT OFFICE	GENERAL FUND
2655	1/24/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/28/24	INSTRUCTIONAL SERVICES	801053	$	4,871.75	100 -240204	DISTRICT OFFICE	GENERAL FUND
2656	1/24/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 12/28/24	INSTRUCTIONAL SERVICES	801053	$	6,169.62	100 -240204	DISTRICT OFFICE	GENERAL FUND
2657	1/17/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING: 01/04/2025	INSTRUCTIONAL SERVICES	801047	$	242.22	100 -240204	DISTRICT OFFICE	GENERAL FUND
2658	1/17/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING: 01/04/2025	INSTRUCTIONAL SERVICES	801047	$	3,575.56	100 -240204	DISTRICT OFFICE	GENERAL FUND
2659	1/31/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/18/25	INSTRUCTIONAL SERVICES	801060	$	1,406.32	100 -240204	DISTRICT OFFICE	GENERAL FUND
2660	1/7/2025	SAMS CLUB	FACULTY ROOM DRINKS AND SNACKS	STUDENT ACTIVITY	TN25527-91773	$	417.36	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2661	1/20/2025	SAMS CLUB	ATHLETIC CONCESSION SUPPLY, CHIPS, CANDY, COTTON CANDY, WATER	STUDENT ACTIVITY	TN25766-92657	$	744.36	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2662	1/17/2025	SAMS CLUB	ATHLETICS CANDY AND PICKLES FOR CONCESSION	STUDENT ACTIVITY	TN25747-92561	$	184.68	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2663	1/15/2025	SAMS CLUB	BREAKFAST SNACKS FOR ANNUAL MULTILINGUAL LEARNER FAMILIES	LIMITED ENGLISH PROFICIENCY	TN25703-92379	$	87.45	10016201-569911	DISTRICT OFFICE	GENERAL FUND
2664	1/14/2025	SAMS CLUB	CANDY FOR ATHLETIC NIGHT	STUDENT ACTIVITY	TN25678-92299	$	67.34	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2665	1/17/2025	SAMS CLUB	CANDY NJHS FUNDRAISER	STUDENT ACTIVITY	TN25727-92462	$	92.86	70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2666	1/17/2025	SAMS CLUB	CANDY, GATORADE, WATER ETC. FOR CONCESSION BOOTH	STUDENT ACTIVITY	TN25748-92563	$	245.58	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2667	1/17/2025	SAMS CLUB	CHIPS FOR MLP CELEBRATION	STUDENT ACTIVITY	TN25727-92460	$	67.92	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2668	1/13/2025	SAMS CLUB	COFFEE, CHIPS FOR REFRESHMENT AREA	STUDENT ACTIVITY	TN25650-92231	$	88.44	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2669	1/29/2025	SAMS CLUB	CONCESSIONS; CHIPS, DRINKS, CANDY, HOTDOGS, BUNS, PICKLES, AND BAGS	PUPIL SERVICE ACTIVITIES	TN25918-93122	$	180.19	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2670	1/20/2025	SAMS CLUB	CTE FOOD LABS; BAKING SETS, MIXING BOWLS, SPATULAS, UTENSIL SETS	VOCATIONAL PROGRAMS	TN25753-92613	$	989.59	32911598-541000	BLUFFTON HIGH	EIA FUND
2671	1/16/2025	SAMS CLUB	CTE FOOD LABS; CHICKEN, CHEESE, BUTTER, PASTA, MILK, FOIL	VOCATIONAL PROGRAMS	TN25800-92798	$	1,057.87	32911598-541000	BLUFFTON HIGH	EIA FUND
2672	1/20/2025	SAMS CLUB	DISINFECTANT SPRAY, APPLE JUICE, BABY WIPES, ETC.	TRAINABLE MENTALLY HANDICAPPED	TN25769-92678	$	21.38	10012283-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2673	1/20/2025	SAMS CLUB	DISINFECTANT SPRAY, APPLE JUICE, BABY WIPES, ETC.	TRAINABLE MENTALLY HANDICAPPED	TN25769-92678	$	186.64	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2674	1/28/2025	SAMS CLUB	FACIAL TISSUES FOR CLASSROOMS	ELEMENTARY PROGRAMS	TN25912-93109	$	64.11	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2675	1/16/2025	SAMS CLUB	FOOD TO HOST ANNUAL BREAKFAST FOR MULTILINGUAL LEARNER FAMILIES	LIMITED ENGLISH PROFICIENCY	TN25818-92883	$	118.32	10016201-569911	DISTRICT OFFICE	GENERAL FUND
2676	1/30/2025	SAMS CLUB	FRUIT SNACKS, POPCORN CHEEZ ITS ETC. FOR AFTERCARE	STUDENT ACTIVITY	TN26001-93381	$	356.76	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2677	1/15/2025	SAMS CLUB	GENERAL SUPPLIES, BATTERIES FOR CALCULATORS	HIGH SCHOOL PROGRAMS	TN25685-92322	$	76.91	10011498-541000-92000	BLUFFTON HIGH	GENERAL FUND
2678	1/13/2025	SAMS CLUB	ICE CREAM FOR SCHOOL CELEBRATIONS	STUDENT ACTIVITY	TN25626-92094	$	275.73	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2679	1/13/2025	SAMS CLUB	JANUARY TEACHER APPRECIATION, SOFT DRINKS AND SPARKLING WATER	STUDENT ACTIVITY	TN25647-92208	$	213.24	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2680	1/23/2025	SAMS CLUB	MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN25856-92963	$	117.70	10023383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2681	1/6/2025	SAMS CLUB	MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN25507-91732	$	53.00	10023363-564000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2682	1/15/2025	SAMS CLUB	MEMBERSHIP RENEWAL	STUDENT ACTIVITY	TN25712-92421	$	116.60	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2683	1/17/2025	SAMS CLUB	PLC PLANNING MEETING SNACKS & SUPPLIES	SCHOOL ADMINISTRATION	TN25740-92530	$	24.86	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
2684	1/6/2025	SAMS CLUB	REFRESHMENTS FOR STUDENTS	STUDENT ACTIVITY	TN25501-91710	$	59.48	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2685	1/31/2025	SAMS CLUB	RESTOCK CONCESSIONS	STUDENT ACTIVITY	TN25976-93289	$	49.34	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2686	1/10/2025	SAMS CLUB	RESTOCK CONCESSIONS	STUDENT ACTIVITY	TN25609-92022	$	595.80	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2687	1/8/2025	SAMS CLUB	SALAD MIX, STAFF PD, 01/07/2025	STUDENT ACTIVITY	TN25550-91830	$	48.99	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2688	1/20/2025	SAMS CLUB	SCHOOL STORE SNACKS & DRINKS	STUDENT ACTIVITY	TN25753-92600	$	317.06	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2689	1/30/2025	SAMS CLUB	SNACKS FOR STAFF WELLNESS BLOOD TESTING DAY	STUDENT ACTIVITY	TN25983-93313	$	61.68	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2690	1/28/2025	SAMS CLUB	STAFF BEVERAGES FOR SUPPLY CLOSET	STUDENT ACTIVITY	TN25912-93107	$	68.90	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2691	1/30/2025	SAMS CLUB	STAFF EVENT SUPPLIES	STUDENT ACTIVITY	TN25983-93315	$	36.79	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2692	1/14/2025	SAMS CLUB	SUNSHINE COMMITTEE, WEDDING SHOWER CELEBRATION FOR STAFF MEMBER, BOTTLED WATER	STUDENT ACTIVITY	TN25671-92282	$	8.98	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2693	1/17/2025	SAMS CLUB	TABLE TALK, PARENT & STUDENT OPEN CONVERSATIONAL MEETING SNACKS	STUDENT ACTIVITY	TN25740-92534	$	19.26	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2694	1/28/2025	SAMS CLUB	TESTING MINTS FOR STUDENT FOCUS	STUDENT ACTIVITY	TN25912-93108	$	59.92	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2695	1/20/2025	SAMS CLUB	WATER AND COOKIES, MLP NIGHT	STUDENT ACTIVITY	TN25781-92746	$	29.96	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2696	1/31/2025	SAMS CLUB	WATER AND SNACKS FOR ESOL PARENT MEETING; JANUARY 23, 2025	STUDENT ACTIVITY	TN25974-93277	$	74.88	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2697	1/31/2025	SAMS CLUB	WATER AND SNACKS FOR ESOL TESTING CELEBRATION	STUDENT ACTIVITY	TN25974-93278	$	170.07	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2698	1/13/2025	SAMS CLUB	WATER, JUICE FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN25650-92229	$	45.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2699	1/17/2025	SAMS CLUB	WIG CELEBRATION SUPPLIES, SNACKS & DRINKS FOR STUDENTS AND PARENTS	STUDENT ACTIVITY	TN25740-92539	$	108.80	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2700	1/15/2025	SAVANNAH CHILDREN'S THEATRE	3RD GRADE FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN25708-92390	$	1,200.00	10019078-566000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2701	1/10/2025	SC ACCOUNTANCY BOARD	RENEWAL FEE, CPA LICENSE	FISCAL SERVICES	TN25604-92012	$	95.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
2702	1/24/2025	SC ASSOCIATION OF SCHOOL LIBRARIANS	SCASL CONFERENCE REGISTRATION	IMPROVEMENT OF INSTRUCTION SER	262894	$	100.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
2703	1/24/2025	SC ASSOCIATION OF SCHOOL LIBRARIANS	SCASL CONFERENCE REGISTRATION	STUDENT ACTIVITY	262894	$	54.00	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2704	1/17/2025	SC ATHLETIC ADMINISTRATORS ASSOC	REGISTRATION SCAAA CONF 3/15-3/19	PUPIL SERVICE ACTIVITIES	262771	$	275.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND
2705	1/17/2025	SC ATHLETIC ADMINISTRATORS ASSOC	WEBB SCAAA CONFERENCE REG & DUES	SCHOOL ADMINISTRATION	262771	$	275.00	10023397-533202	MAY RIVER HIGH	GENERAL FUND
2706	1/17/2025	SC ATHLETIC ADMINISTRATORS ASSOC	WEBB SCAAA CONFERENCE REG & DUES	SCHOOL ADMINISTRATION	262771	$	130.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
2707	1/24/2025	SC ATHLETIC COACHES ASSOC	SCACA - MEMBERSHIP DUES	PUPIL SERVICE ACTIVITIES	262895	$	55.00	10027187-564000	HHI MIDDLE	GENERAL FUND
2708	1/24/2025	SC BAND DIRECTORS ASSOCIATION	BLUFFTON MS - BAND; CPA REGISTRATION FOR 3.25.25	INSTRUCTIONAL PUPIL ACTIVITY	262896	$	300.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2709	1/17/2025	SC DEPARTMENT OF EDUCATION	0701003 - 3934125 LOST AND DAMAGED TEXTBOOKS	STUDENT ACTIVITY	262772	$	2,459.92	70965800-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2710	1/10/2025	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - 12/20/24 STATEMENT	OPERATION AND MAINTENANCE	262600	$	118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2711	1/10/2025	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 011025	FISCAL SERVICES	262512	$	472.07	100 -245800	DISTRICT OFFICE	GENERAL FUND
2712	1/24/2025	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 012425	FISCAL SERVICES	262933	$	351.38	100 -245800	DISTRICT OFFICE	GENERAL FUND
2713	1/3/2025	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 122724	FISCAL SERVICES	262419	$	472.16	100 -245800	DISTRICT OFFICE	GENERAL FUND
2714	1/10/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 011025	FISCAL SERVICES	262513	$	2,534.33	100 -245802	DISTRICT OFFICE	GENERAL FUND
2715	1/24/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 012425	FISCAL SERVICES	262934	$	2,815.92	100 -245802	DISTRICT OFFICE	GENERAL FUND
2716	1/3/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 122724	FISCAL SERVICES	262420	$	3,244.10	100 -245802	DISTRICT OFFICE	GENERAL FUND
2717	1/13/2025	SC EARLY CHILDHOOD ASSC	REGISTRATION; SCECA LEADING LITTLE LEARNERS; MYRTLE BEACH, SC; 2/5-2/8	IMPROVEMENT OF INSTRUCTION SER	TN25637-92144	$	190.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2718	1/13/2025	SC EARLY CHILDHOOD ASSC	REGISTRATION; SCECA LEADING LITTLE LEARNERS; MYRTLE BEACH, SC; 2/5-2/8	IMPROVEMENT OF INSTRUCTION SER	TN25637-92143	$	190.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2719	1/10/2025	SC MUSIC ED	REGISTRATION; SC MUSIC EDUCATORS ASSOC; COLUMBIA, SC; 2/6-2/8	IMPROVEMENT OF INSTRUCTION SER	TN25601-92001	$	100.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2720	1/13/2025	SC MUSIC ED	REGISTRATION; SCMEA CONFERENCE; COLUMBIA, SC; 2/6-2/8	ELEMENTARY PROGRAMS	TN25648-92219	$	100.00	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
2721	1/14/2025	SC MUSIC ED	REGISTRATION; SCMEA; COLUMBIA, SC; 2/6-2/8	ELEMENTARY PROGRAMS	TN25675-92290	$	100.00	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
2722	1/10/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 011025	FISCAL SERVICES	262514	$	2,887.34	100 -245400	DISTRICT OFFICE	GENERAL FUND
2723	1/24/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 012425	FISCAL SERVICES	262935	$	2,887.34	100 -245400	DISTRICT OFFICE	GENERAL FUND
2724	1/3/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 122724	FISCAL SERVICES	262421	$	2,887.34	100 -245400	DISTRICT OFFICE	GENERAL FUND
2725	1/10/2025	SC SCHOOL BOARDS INSURANCE TRUST	TEST NEW EFT PROCESS FOR VENDOR	FISCAL SERVICES	801040	$	10.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
2726	1/24/2025	SC WRESTLING COACHES ASSOCIATION	ROBERT SMALLS-CAROLINA GIRLS WRESTLING FEE	PUPIL SERVICE ACTIVITIES	262897	$	45.00	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2727	1/13/2025	SCAAA	MEMBERSHIP DUES	SCHOOL ADMINISTRATION	TN25614-92037	$	135.20	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
2728	1/10/2025	SCAAA	REGISTRATION; SCAAA CONFERENCE; CHARLESTON, SC; 3/15-3/19	PUPIL SERVICE ACTIVITIES	TN25594-91980	$	494.00	10027197-533202	MAY RIVER HIGH	GENERAL FUND
2729	1/10/2025	SCABSE	REGISTRATION; SCABSE CONF; CHARLESTON, SC; 1/16-1/19	IMPROVEMENT OF INSTRUCTION SER	TN25597-91996	$	375.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2730	1/13/2025	SCABSE	REGISTRATION; SCABSE WINTER CONF; CHARLESTON, SC; 01/16-01/19	SCHOOL ADMINISTRATION	TN25837-92146	$	375.00	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
2731	1/16/2025	SCABSE	REGISTRATION; SC ALLIANCE OF BLACK SCHOOL EDUCATORS; CHARLESTON, SC; 1/16-1/19	IMPROVEMENT OF INSTRUCTION SER	TN25812-92835	$	375.00	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
2732	1/13/2025	SCASA	REGISTRATION; SCASA CONFERENCE; MYRTLE BEACH, SC; 6/15-6/18	SCHOOL ADMINISTRATION	TN25614-92042	$	325.00	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
2733	1/15/2025	SCASBO	REGISTRATION; SCASBO CONFERENCE; MYRTLE BEACH, SC; 03/04-03/07/25	FISCAL SERVICES	TN25702-92377	$	305.00	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
2734	1/31/2025	SCASRO	REGISTRATION; 2025 SCASRO ANNUAL CONF; MYRTLE BEACH, SC; 6/8-6/13	SECURITY	TN25946-93193	$	182.00	10025801-533202	DISTRICT OFFICE	GENERAL FUND
2735	1/10/2025	SCBDA	CPA REGISTRATION FEE FOR BAND	STUDENT ACTIVITY	TN25603-92010	$	309.27	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2736	1/15/2025	SCBDA	REGISTRATION, BAND CONCERT PERFORMANCE, CHARLESTON SC	HIGH SCHOOL PROGRAMS	TN25685-92327	$	309.27	10011498-566000-99000	BLUFFTON HIGH	GENERAL FUND
2737	1/17/2025	SCBDA	REGISTRATION; 2025 SCMEA PD CONFERENCE; COLUMBIA, SC; 2/5-2/7	STUDENT ACTIVITY	TN25727-92463	$	309.27	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2738	1/16/2025	SCBDA	REGISTRATION; SCBDA ASSESSMENT; CHARLESTON, SC	STUDENT ACTIVITY	TN25808-92826	$	309.27	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2739	1/16/2025	SCBDA	REGISTRATION; SCBDA STATE CONCERT	HIGH SCHOOL PROGRAMS	TN25813-92837	$	309.27	10011490-533202	BEAUFORT HIGH	GENERAL FUND
2740	1/20/2025	SCDOR DORWAY	DECEMBER 2024 SALES TAX ON ADULT MEALS	FISCAL SERVICES	TN25773-92701	$	1,281.72	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2741	1/20/2025	SCDOR DORWAY	DECEMBER 2024 USE TAX	FISCAL SERVICES	TN25773-92702	$	38,370.13	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2742	1/10/2025	SCENIC PAINT	SCC PAINT FOR STAGE FLOOR	STUDENT ACTIVITY	TN25591-91958	$	285.05	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2743	1/3/2025	SCHINDLER ELEVATOR CORP.	EXEMPT ORIGINAL INSTALLER - REPAIR ELEVATOR	OPERATION AND MAINTENANCE	262484	$	2,243.53	10025498-532301	BLUFFTON HIGH	GENERAL FUND
2744	1/3/2025	SCHINDLER ELEVATOR CORP.	EXEMPT ORIGINAL INSTALLER - REPAIR ELEVATOR	OPERATION AND MAINTENANCE	262484	$	132.81	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2745	1/9/2025	SCHOLASTIC BOOK FAIRS, INC.	BOOK FAIR PAYOUT	STUDENT ACTIVITY	TN25578-91923	$	869.71	70811500-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2746	1/20/2025	SCHOLASTIC BOOK FAIRS, INC.	BOOKS	STUDENT ACTIVITY	TN25767-92664	$	270.44	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2747	1/20/2025	SCHOLASTIC BOOK FAIRS, INC.	BOOKS	PRIMARY PROGRAMS	TN25767-92664	$	435.49	82711234-541000-90002	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2748	1/20/2025	SCHOLASTIC BOOK FAIRS, INC.	BOOKS FOR READ A THON	KINDERGARTEN PROGRAMS	TN25751-92588	$	647.50	20111117-543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2749	1/17/2025	SCHOLASTIC BOOK FAIRS, INC.	BOOKS FOR READ A THON	KINDERGARTEN PROGRAMS	TN25716-92434	$	540.00	20111117-543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2750	1/13/2025	SCHOLASTIC BOOK FAIRS, INC.	FLASH CARDS FOR CLASS USE	PRIMARY PROGRAMS	TN25632-92118	$	22.44	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2751	1/30/2025	SCHOLASTIC BOOK FAIRS, INC.	HOW YOU GOT SO SMART BY DAVID MILGRIM FOR 2ND GRADE READING PROJECT CLASS SET	PRIMARY PROGRAMS	TN25992-93339	$	95.53	10011270-543000-90002	BLUFFTON ELEMENTARY	GENERAL FUND

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

2752	1/16/2025	SCHOLASTIC BOOK FAIRS, INC.	PARENTING EVENT, BOOK HANDOUTS	PARENTING/FAMILY LITERACY	TN25810-92829	$	334.88	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2753	1/14/2025	SCHOLASTIC BOOK FAIRS, INC.	SCHOOLWIDE BOOK FAIR	STUDENT ACTIVITY	TN25672-92283	$	1,457.97	70541500-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2754	1/17/2025	SCHOLASTIC BOOK FAIRS, INC.	HILTON HEAD ISLAND ELEMENTARY BOOK FAIR	STUDENT ACTIVITY	262773	$	7,582.71	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2755	1/3/2025	SCHOOL BOARD OF THE CITY OF VA BEACH	PROVISO 2024-25 TUITION (485757)	PMTS TO OTHER GOVERNMENTAL UNI	262485	$	483.30	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2756	1/10/2025	SCHOOL HEALTH CORP	NURSING SUPPLIES, PORTABLE OTOSCOPE, PEC. SPECULA, BANDAGES, ORAJEL	HEALTH SERVICES	TN25605-92014	$	652.69	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2757	1/30/2025	SCHOOL HEALTH CORP	PLASTIC CUPS, STETHOSCOPE, WIPES	HEALTH SERVICES	TN25998-93361	$	270.96	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2758	1/24/2025	SCHOOL LABELS	CAR RIDER PARENT PICK UP HANGTAGS	SCHOOL ADMINISTRATION	TN25868-92982	$	311.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2759	1/22/2025	SCHOOL SPECIALTY	1ST GRADE SUPPLIES, PAINT, CRAYON BOX CLASS SET, POST IT NOTES HOLDER	PRIMARY PROGRAMS	TN25842-92940	$	116.29	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2760	1/9/2025	SCHOOL SPECIALTY	BULLETIN BOARD PAPER; BORDER	PRIMARY PROGRAMS	TN25574-91915	$	250.55	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2761	1/16/2025	SCHOOL SPECIALTY	CARPET	ELEMENTARY PROGRAMS	TN25801-92800	$	417.89	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2762	1/22/2025	SCHOOL SPECIALTY	CRAFT, CONSTRUCTION PAPER, CERTIFICATES	SCHOOL ADMINISTRATION	TN25849-92955	$	1,675.30	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2763	1/17/2025	SCHOOL SPECIALTY	CRASH PADS COVER FOR OT SENSORY ROOM	ORTHOPEDICALLY HANDICAPPED	TN25742-92543	$	245.15	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2764	1/13/2025	SCHOOL SPECIALTY	DODEA SUPPLIES	PRIMARY PROGRAMS	TN25622-92074	$	854.70	29611238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2765	1/27/2025	SCHOOL SPECIALTY	KINDER STORAGE, CENTERS SUPPLIES	PRIMARY PROGRAMS	TN25893-93061	$	433.63	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2766	1/22/2025	SCHOOL SPECIALTY	LEARNING GAMES	LEARNING DISABILITIES	TN25834-92925	$	151.65	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
2767	1/16/2025	SCHOOL SPECIALTY	LEARNING WRAP UPS	ELEMENTARY PROGRAMS	TN25814-92843	$	252.52	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2768	1/20/2025	SCHOOL SPECIALTY	LITERACY CLASSROOM SUPPLIES, STUDENT FOLDERS	LITERACY AND MEDIA SERVICES	TN25775-92712	$	74.87	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
2769	1/17/2025	SCHOOL SPECIALTY	MAGNA TILES, CRATES, CONNECTING BARS SET	ELEMENTARY PROGRAMS	TN25736-92495	$	19.57	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2770	1/17/2025	SCHOOL SPECIALTY	MAGNA TILES, CRATES, CONNECTING BARS SET	ELEMENTARY PROGRAMS	TN25736-92495	$	1,193.00	82711383-541000-90001	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
2771	1/31/2025	SCHOOL SPECIALTY	MAGNETIC COUNTING CHIP MAGNETS AND WANDS	PRIMARY PROGRAMS	TN25973-93274	$	246.53	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2772	1/15/2025	SCHOOL SPECIALTY	MATH GRAPH PAPER	IMPROVEMENT OF INSTRUCTION	TN25681-92315	$	1,533.51	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
2773	1/29/2025	SCHOOL SPECIALTY	PAINT	ELEMENTARY PROGRAMS	TN25930-93147	$	150.16	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2774	1/15/2025	SCHOOL SPECIALTY	PAINT AND CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN25691-92342	$	866.43	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2775	1/9/2025	SCHOOL SPECIALTY	PENCILS, ERASERS, FOLDERS, BOOKMARKS, COLOR PENCILS	STUDENT ACTIVITY	TN25575-91917	$	328.27	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2776	1/16/2025	SCHOOL SPECIALTY	PENS	SCHOOL ADMINISTRATION	TN25822-92889	$	47.84	10023387-541000	HHI MIDDLE	GENERAL FUND
2777	1/22/2025	SCHOOL SPECIALTY	PREK ART AND 1ST GRADE GAMES	EARLY CHILDHOOD PROGRAMS	TN25834-92924	$	1,003.33	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
2778	1/22/2025	SCHOOL SPECIALTY	REPORT CARD ENVELOPES; SHEET PROTECTORS; GLUE	PRIMARY PROGRAMS	TN25847-92952	$	363.64	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2779	1/31/2025	SCHOOL SPECIALTY	SPED; DOT MARKERS, YARN BALLS, HUSH BUDDY	LEARNING DISABILITIES	TN25945-93192	$	317.62	10012717-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2780	1/31/2025	SCHOOL SPECIALTY	SPED; DOT MARKERS, YARN BALLS, HUSH BUDDY	KINDERGARTEN PROGRAMS	TN25945-93192	$	91.95	10011117-541000-99040	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2781	1/13/2025	SCHOOL SPECIALTY	THERMOMETERS	ELEMENTARY PROGRAMS	TN25646-92201	$	81.21	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
2782	1/10/2025	SCHSL	SPORT RULE BOOKS FOR 25	STUDENT ACTIVITY	TN25594-91981	$	56.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2783	1/9/2025	SCHSSCA	REGISTRATION; WINTER COACHES CLINIC; COLUMBIA, SC; 1/17-18	PUPIL SERVICE ACTIVITIES	TN25564-91877	$	90.00	10027197-533202	MAY RIVER HIGH	GENERAL FUND
2784	1/8/2025	SCIENCE TAKE OUT	SCIENCE CLASSROOM MATERIALS	HIGH SCHOOL PROGRAMS	TN25535-91794	$	563.75	82711496-541000	HHI HIGH	LOCAL GRANT & CONTRIBUTION
2785	1/31/2025	SCMEA CHORAL DIVISION	CHORUS REGISTRATION FOR ADJUDICATION	HIGH SCHOOL PROGRAMS	TN25962-93236	$	206.28	10011490-566000-98000	BEAUFORT HIGH	GENERAL FUND
2786	1/16/2025	SCMEAORCHESTR	CPA REGISTRATION, ORCHESTRA, SUMMERVILLE, SC	INSTRUCTIONAL PUPIL ACTIVITY	TN25824-92895	$	235.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2787	1/23/2025	SCSBA ONLINE	REGISTRATION; SCSBA-2025 ANNUAL CONFERENCE; MYRTLE BEACH, SC; 2/20-2/23	STAFF SERVICES	TN25851-92958	$	325.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2788	1/3/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING FACILITY RENTAL FEE	INST PROGR BEYOND REG SCH DAY	262486	$	4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2789	1/17/2025	SEA ISLAND TREE CARE INC	W/O# 400229-35 (2) TREE REMOVALS	OPERATION AND MAINTENANCE	262775	$	1,500.00	10025435-532312	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2790	1/17/2025	SEA ISLAND TREE CARE INC	W/O# 403842-90 TREE REMOVAL LABOR	OPERATION AND MAINTENANCE	262775	$	3,200.00	10025490-532312	BEAUFORT HIGH	GENERAL FUND
2791	1/15/2025	SEA WATCH RESORT	LODGING; SCASA 2025 INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH SC; 06/15-06/18	SUPERVISION OF SPECIAL PROGRAM	TN25705-92385	$	266.56	10022301-533202	DISTRICT OFFICE	GENERAL FUND
2792	1/13/2025	SEACOAST SECURITY SHREDDING INC	ADMIN, SENSITIVE SHRED SERVICE	HIGH SCHOOL PROGRAMS	TN25617-92057	$	122.50	10011498-539900	BLUFFTON HIGH	GENERAL FUND
2793	1/13/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	IMPROVEMENT OF INSTRUCTION	TN25613-92035	$	45.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
2794	1/13/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	TN25644-92192	$	45.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
2795	1/15/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	STAFF SERVICES	TN25702-92374	$	30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2796	1/15/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	BOARD OF EDUCATION	TN25702-92374	$	10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
2797	1/15/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	FISCAL SERVICES	TN25702-92374	$	40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
2798	1/30/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN25981-93309	$	45.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
2799	1/13/2025	SEACOAST SECURITY SHREDDING INC	SHREDDING, ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN25615-92046	$	45.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
2800	1/24/2025	SEACOAST SECURITY SHREDDING INC	BHS ON -SITE SHREDDING	SCHOOL ADMINISTRATION	262899	$	55.00	10023390-539911	BEAUFORT HIGH	GENERAL FUND
2801	1/24/2025	SEACOAST SECURITY SHREDDING INC		SCHOOL ADMINISTRATION	262899	$	55.00	10023370-539900	BLUFFTON ELEMENTARY	GENERAL FUND
2802	1/10/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 400234-76 LABOR	OPERATION AND MAINTENANCE	262601	$	441.25	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
2803	1/17/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 405150-89 LABOR	OPERATION AND MAINTENANCE	262776	$	530.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
2804	1/17/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 405538-87 LABOR	OPERATION AND MAINTENANCE	262776	$	950.00	10025487-532301	HHI MIDDLE	GENERAL FUND
2805	1/9/2025	SENTCO	KEYCHAINS FOR 2ND GRADE	STUDENT ACTIVITY	TN25577-91920	$	480.00	70762305-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2806	1/14/2025	SHARP ELECTRONICS CORPORATION	ADDITIONAL MONTHLY CPC INVOICES	GUIDANCE SERVICES	TN25663-92269	$	72.70	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2807	1/14/2025	SHARP ELECTRONICS CORPORATION	ADDITIONAL MONTHLY CPC INVOICES	IMPROVEMENT OF INSTRUCTION	TN25663-92269	$	174.56	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2808	1/14/2025	SHARP ELECTRONICS CORPORATION	ADDITIONAL MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN25663-92269	$	75.10	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2809	1/14/2025	SHARP ELECTRONICS CORPORATION	ADDITIONAL MONTHLY CPC INVOICES	EARLY CHILDHOOD PROGRAMS	TN25663-92269	$	102.99	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2810	1/14/2025	SHARP ELECTRONICS CORPORATION	ADDITIONAL MONTHLY CPC INVOICES	PARENTING/FAMILY LITERACY	TN25663-92269	$	154.22	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
2811	1/14/2025	SHARP ELECTRONICS CORPORATION	ADDITIONAL MONTHLY CPC INVOICES	PARENTING/FAMILY LITERACY	TN25663-92269	$	137.86	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2812	1/14/2025	SHARP ELECTRONICS CORPORATION	ADDITIONAL MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN25663-92269	$	151.95	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2813	1/14/2025	SHARP ELECTRONICS CORPORATION	ADDITIONAL MONTHLY CPC INVOICES	LEARNING DISABILITIES	TN25663-92269	$	18.64	10012790-541000	BEAUFORT HIGH	GENERAL FUND
2814	1/14/2025	SHARP ELECTRONICS CORPORATION	ADDITIONAL MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN25663-92269	$	209.72	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2815	1/13/2025	SHARP ELECTRONICS CORPORATION	ADMIN GENERAL, COPIES MADE INVOICE	HIGH SCHOOL PROGRAMS	TN25617-92055	$	700.68	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2816	1/13/2025	SHARP ELECTRONICS CORPORATION	ADMIN GENERAL, COPIES MADE INVOICE	HIGH SCHOOL PROGRAMS	TN25617-92051	$	567.34	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2817	1/31/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN25975-93285	$	149.60	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2818	1/9/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN25556-91854	$	294.42	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2819	1/31/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES (12/19/24 THRU 1/19/25)	SCHOOL ADMINISTRATION	TN25969-93258	$	48.05	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2820	1/3/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES, 11/19-12/19, 2024	SCHOOL ADMINISTRATION	TN25496-91696	$	44.84	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2821	1/8/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES, MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN25530-91784	$	84.10	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
2822	1/8/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES, MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN25530-91783	$	29.81	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2823	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	TECHNOLOGY AND DATA PROCESSING	TN25630-92114	$	23.73	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2824	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	SUPERVISION OF SPECIAL PROGRAM	TN25630-92114	$	527.15	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
2825	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	FOOD SERVICES	TN25630-92114	$	79.85	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
2826	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	SCHOOL ADMINISTRATION	TN25630-92114	$	41.67	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2827	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	SCHOOL ADMINISTRATION	TN25630-92114	$	85.76	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
2828	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	SCHOOL ADMINISTRATION	TN25630-92114	$	362.30	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2829	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	SCHOOL ADMINISTRATION	TN25630-92114	$	63.68	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2830	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	STUDENT TRANSPORTATION	TN25630-92114	$	135.17	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2831	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	STAFF SERVICES	TN25630-92114	$	200.08	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2832	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	SCHOOL ADMINISTRATION	TN25630-92114	$	142.32	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
2833	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	SCHOOL ADMINISTRATION	TN25630-92114	$	37.66	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2834	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	SCHOOL ADMINISTRATION	TN25630-92114	$	17.07	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2835	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	SCHOOL ADMINISTRATION	TN25630-92114	$	124.08	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2836	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	SCHOOL ADMINISTRATION	TN25630-92114	$	91.53	10023362-541000	HHI ELEMENTARY	GENERAL FUND
2837	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	SCHOOL ADMINISTRATION	TN25630-92114	$	2.10	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2838	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	ATTENDANCE AND SOCIAL WORK	TN25630-92114	$	62.04	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2839	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	LITERACY AND MEDIA SERVICES	TN25630-92114	$	20.64	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
2840	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	BOARD OF EDUCATION	TN25630-92114	$	64.65	10023101-541000	DISTRICT OFFICE	GENERAL FUND
2841	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	OFFICE OF THE SUPERINTENDENT	TN25630-92114	$	465.79	10023201-541000	DISTRICT OFFICE	GENERAL FUND
2842	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	SCHOOL ADMINISTRATION	TN25630-92114	$	114.54	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2843	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	SCHOOL ADMINISTRATION	TN25630-92114	$	7.86	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2844	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	ELEMENTARY PROGRAMS	TN25630-92114	$	327.92	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2845	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	ELEMENTARY PROGRAMS	TN25630-92114	$	119.08	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2846	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	ELEMENTARY PROGRAMS	TN25630-92114	$	1,420.61	10011387-541000	HHI MIDDLE	GENERAL FUND
2847	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	ELEMENTARY PROGRAMS	TN25630-92114	$	20.96	10011388-541000	HE MCCRACKEN	GENERAL FUND
2848	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	HIGH SCHOOL PROGRAMS	TN25630-92114	$	756.03	10011496-541000	HHI HIGH	GENERAL FUND
2849	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	LIMITED ENGLISH PROFICIENCY	TN25630-92114	$	23.47	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2850	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	PRIMARY PROGRAMS	TN25630-92114	$	290.31	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2851	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	PRIMARY PROGRAMS	TN25630-92114	$	228.53	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2852	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	PRIMARY PROGRAMS	TN25630-92114	$	52.03	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2853	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	ELEMENTARY PROGRAMS	TN25630-92114	$	72.15	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND

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

2854	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	ELEMENTARY PROGRAMS	TN25630-92114	$ 45.97	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2855	1/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 10/19-11/19; 11/19-12/19	KINDERGARTEN PROGRAMS	TN25630-92114	$ 27.32	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2856	1/14/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES; 11/19-12/19	FISCAL SERVICES	TN25670-92279	$ 82.07	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2857	1/16/2025	SHARP ELECTRONICS CORPORATION	COPIER MACHINE READER MEETING FEE	HIGH SCHOOL PROGRAMS	TN25812-92836	$ 298.94	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2858	1/10/2025	SHARP ELECTRONICS CORPORATION	DECEMBER 24 BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN25594-91977	$ 1,563.68	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2859	1/31/2025	SHARP ELECTRONICS CORPORATION	JANUARY 2025 BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN25956-93218	$ 1,259.71	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2860	1/22/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN25846-92948	$ 44.56	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
2861	1/22/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN25846-92948	$ 61.45	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
2862	1/22/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN25846-92948	$ 197.36	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
2863	1/22/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION SER	TN25846-92948	$ 113.94	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2864	1/22/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN25846-92948	$ 22.26	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2865	1/22/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN25846-92948	$ 82.24	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2866	1/22/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN25846-92948	$ 113.94	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2867	1/22/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN25846-92948	$ 59.44	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
2868	1/7/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN25511-91744	$ 4.58	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2869	1/7/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN25511-91744	$ 151.38	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2870	1/7/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN25511-91744	$ 82.06	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
2871	1/7/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN25511-91744	$ 43.43	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
2872	1/7/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN25511-91744	$ 88.40	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
2873	1/7/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN25511-91744	$ 170.47	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
2874	1/7/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION SER	TN25511-91744	$ 184.99	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2875	1/7/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN25511-91744	$ 137.41	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2876	1/14/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES FOR STUDENT SERVICES DEPT	SUPERVISION OF SPECIAL PROGRAM	TN25673-92286	$ 330.63	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2877	1/14/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES FOR STUDENT SERVICES DEPT	HIGH SCHOOL PROGRAMS	TN25673-92286	$ 23.27	10011409-541000	RIGHT CHOICES	GENERAL FUND
2878	1/14/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES FOR STUDENT SERVICES DEPT	ATTENDANCE AND SOCIAL WORK	TN25673-92286	$ 179.88	10021101-541000	DISTRICT OFFICE	GENERAL FUND
2879	1/8/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLING	SCHOOL ADMINISTRATION	TN25550-91829	$ 21.21	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2880	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN25595-91986	$ 896.62	10011496-541000-50019	HHI HIGH	GENERAL FUND
2881	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN25595-91986	$ 1,829.21	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
2882	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN25595-91986	$ 1,740.10	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
2883	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	SCHOOL ADMINISTRATION	TN25595-91986	$ 2,731.15	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
2884	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN25595-91986	$ 19.16	10011388-541000	HE MCCRACKEN	GENERAL FUND
2885	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN25595-91986	$ 4,455.16	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
2886	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN25595-91986	$ 977.27	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
2887	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN25595-91986	$ 1,426.20	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
2888	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN25595-91986	$ 777.78	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
2889	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	HIGH SCHOOL PROGRAMS	TN25595-91986	$ 892.99	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2890	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 2,397.24	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2891	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN25595-91986	$ 720.99	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
2892	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN25595-91986	$ 421.53	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2893	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN25595-91986	$ 3,341.32	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2894	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN25595-91986	$ 913.17	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2895	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	ELEMENTARY PROGRAMS	TN25595-91986	$ 250.90	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
2896	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 2,439.55	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2897	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 3,005.06	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2898	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 1,492.90	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
2899	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 2,022.05	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2900	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 1,471.03	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2901	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 2,390.14	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2902	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 1,847.57	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2903	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 1,533.70	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2904	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 1,579.42	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2905	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 939.90	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2906	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 98.98	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2907	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 2,235.56	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
2908	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	KINDERGARTEN PROGRAMS	TN25595-91986	$ 251.21	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2909	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 1,715.42	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2910	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 2,003.01	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
2911	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 876.60	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2912	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 1,576.99	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2913	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	PRIMARY PROGRAMS	TN25595-91986	$ 472.31	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2914	1/10/2025	SHARP ELECTRONICS CORPORATION	MONTHLY CPC INVOICES	KINDERGARTEN PROGRAMS	TN25595-91986	$ 1,108.58	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2915	1/24/2025	SHARP ELECTRONICS CORPORATION	CUST. #712749 - MFD1779-YR.1	FOOD SERVICES	262900	$ 62.82	60025676-532500	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2916	1/24/2025	SHARP ELECTRONICS CORPORATION	CUST. #712749 - MFD1779-YR.1	FOOD SERVICES	262900	$ 62.82	60025680-532500	BEAUFORT MIDDLE	FOOD SERVICE FUND
2917	1/24/2025	SHARP ELECTRONICS CORPORATION	CUST. #712749 - MFD1779-YR.1	FOOD SERVICES	262900	$ 62.81	60025687-532500	HHI MIDDLE	FOOD SERVICE FUND
2918	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1597--YR.3 - BMS	SCHOOL ADMINISTRATION	262622	$ 439.51	10023380-532500	BEAUFORT MIDDLE	GENERAL FUND
2919	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1607--YR.4 - BHS	HIGH SCHOOL PROGRAMS	262621	$ 2,605.36	10011490-532500-50019	BEAUFORT HIGH	GENERAL FUND
2920	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1649--YR.4 - RSLA	ELEMENTARY PROGRAMS	262616	$ 1,400.70	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2921	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1650--YR. 3 - MCRES	SCHOOL ADMINISTRATION	262617	$ 160.83	10023374-532500	MC RILEY ELEMENTARY	GENERAL FUND
2922	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1655--YR.3 - BHS	HIGH SCHOOL PROGRAMS	262624	$ 6,096.03	10011490-532500-50019	BEAUFORT HIGH	GENERAL FUND
2923	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1656--YR. 3 - BOARD	BOARD OF EDUCATION	262615	$ 360.89	10023101-532500	DISTRICT OFFICE	GENERAL FUND
2924	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1657--YR.3 - HR	STAFF SERVICES	262623	$ 263.08	10026401-532500	DISTRICT OFFICE	GENERAL FUND
2925	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1660--YR.3 - HR	STAFF SERVICES	262618	$ 137.01	10026401-532500	DISTRICT OFFICE	GENERAL FUND
2926	1/17/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1718--YR.2 - ADULT ED	ADULT BASIC EDUCATION PROGRAMS	262778	$ 200.91	81818101-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2927	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1719--YR.2 - BLHS	HIGH SCHOOL PROGRAMS	262620	$ 239.88	10011498-532500	BLUFFTON HIGH	GENERAL FUND
2928	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1721--YR. 2 - MRHS	OFFICE OF THE SUPERINTENDENT	262619	$ 137.01	10023201-532500	DISTRICT OFFICE	GENERAL FUND
2929	1/17/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1776-YR. 1	OFFICE OF THE SUPERINTENDENT	262779	$ 710.13	10023201-532500	DISTRICT OFFICE	GENERAL FUND
2930	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1784--YR. 1 - FS-HHECC	FOOD SERVICES	262610	$ 62.82	60025617-532500	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2931	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1789--YR. 1 - RRA	SCHOOL ADMINISTRATION	262605	$ 125.62	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
2932	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1793--YR. 1 - RSLA	ELEMENTARY PROGRAMS	262608	$ 2,518.51	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2933	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1796--YR. 1 - OES	PRIMARY PROGRAMS	262609	$ 4,608.49	10011272-532500-50019	OKATIE ELEMENTARY	GENERAL FUND
2934	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1797 - YR. 1 - RIGHT CHOICES	HIGH SCHOOL PROGRAMS	262604	$ 160.83	10011409-532500	RIGHT CHOICES	GENERAL FUND
2935	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1798-YR. 1-RRA	PRIMARY PROGRAMS	262602	$ 340.63	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2936	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1799 - YR. 1 - PVE	PRIMARY PROGRAMS	262606	$ 721.30	10011278-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2937	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1800--YR. 1 - PVE	PRIMARY PROGRAMS	262603	$ 399.87	10011278-532500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2938	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1804--YR. 1 - WBMS	ELEMENTARY PROGRAMS	262607	$ 1,233.09	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
2939	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1805--YR. 1 - RCE	PRIMARY PROGRAMS	262613	$ 5,863.31	10011276-532500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2940	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1806--YR. 1 - BMS	ELEMENTARY PROGRAMS	262614	$ 3,919.22	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
2941	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1807--YR. 1 - FS-BRES	FOOD SERVICES	262612	$ 62.82	60025640-532500	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2942	1/17/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1813--YR. 1 - PINK HOUSE-JJDELC	PARENTING/FAMILY LITERACY	262777	$ 137.01	30318801-532500-90003	DISTRICT OFFICE	EIA FUND
2943	1/10/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1814--YR. 1 - TECH	TECHNOLOGY AND DATA PROCESSING	262611	$ 86.64	10026601-532500	DISTRICT OFFICE	GENERAL FUND
2944	1/31/2025	SHEILA GREGORY	CONTRACT SERVICES 01/15/2025	INSTRUCTIONAL PUPIL ACTIVITY	262954	$ 575.00	10019063-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2945	1/8/2025	SHERWIN WILLIAMS	W/O# 392702-62 FILL STICK, SANDING SPONGE	OPERATION AND MAINTENANCE	TN25544-91812	$ 15.90	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2946	1/13/2025	SHERWIN WILLIAMS	W/O# 392702-62 FLOOR STAIN	OPERATION AND MAINTENANCE	TN25638-92155	$ 69.19	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2947	1/10/2025	SHERWIN WILLIAMS	W/O# 392702-62 FLOOR STAIN	OPERATION AND MAINTENANCE	TN25602-92005	$ 46.16	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2948	1/9/2025	SHERWIN WILLIAMS	W/O# 392702-62 FLOOR STAIN	OPERATION AND MAINTENANCE	TN25569-91886	$ 48.20	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2949	1/7/2025	SHERWIN WILLIAMS	W/O# 409096-35 PAINT AND SPACKLING	OPERATION AND MAINTENANCE	TN25523-91764	$ 28.73	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2950	1/6/2025	SHERWIN WILLIAMS	W/O# 409966-35 PAINT	OPERATION AND MAINTENANCE	TN25504-91715	$ 146.38	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2951	1/17/2025	SHERWIN WILLIAMS	W/O# 410327-88 PAINT	OPERATION AND MAINTENANCE	TN25737-92503	$ 78.31	10025488-541001	HE MCCRACKEN	GENERAL FUND
2952	1/20/2025	SHERWIN WILLIAMS	W/O# 410353-20 PAINT	OPERATION AND MAINTENANCE	TN25771-92691	$ 78.31	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2953	1/17/2025	SHERWIN WILLIAMS	W/O# 410353-20 PAINT AND MUD TO REPAIR HOLES	OPERATION AND MAINTENANCE	TN25737-92502	$ 89.40	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2954	1/10/2025	SHI INTERNATIONAL CORP	ACCT.#1007515 - NOV. OVERAGES	TECHNOLOGY AND DATA PROCESSING	262625	$ 522.58	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2955	1/24/2025	SIGN D' SIGN VENTURES, LLC	W/O# 375794-62 "RESERVED PARKING" SIGNS	OPERATION AND MAINTENANCE	262901	$ 246.23	10025462-541001	HHI ELEMENTARY	GENERAL FUND

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

2956	1/3/2025	SIGNS NOW	W/O# 406050-57 NO CONCEALABLE WEAPONS SIGNS	OPERATION AND MAINTENANCE	262487	$	586.36	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2957	1/3/2025	SIGNS NOW	W/O# 406050-57 NO CONCEALABLE WEAPONS SIGNS	OPERATION AND MAINTENANCE	262487	$	879.54	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2958	1/3/2025	SIGNS NOW	W/O# 406050-57 NO CONCEALABLE WEAPONS SIGNS	OPERATION AND MAINTENANCE	262487	$	586.36	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2959	1/3/2025	SIGNS NOW	W/O# 406050-57 NO CONCEALABLE WEAPONS SIGNS	OPERATION AND MAINTENANCE	262487	$	586.36	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2960	1/3/2025	SIGNS NOW	W/O# 406050-57 NO CONCEALABLE WEAPONS SIGNS	OPERATION AND MAINTENANCE	262487	$	879.54	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2961	1/3/2025	SIGNS NOW	W/O# 406050-57 NO CONCEALABLE WEAPONS SIGNS	OPERATION AND MAINTENANCE	262487	$	879.54	10025487-541001	HHI MIDDLE	GENERAL FUND
2962	1/3/2025	SIGNS NOW	W/O# 406050-57 NO CONCEALABLE WEAPONS SIGNS	OPERATION AND MAINTENANCE	262487	$	879.54	10025488-541001	HE MCCRACKEN	GENERAL FUND
2963	1/3/2025	SIGNS NOW	W/O# 406050-57 NO CONCEALABLE WEAPONS SIGNS	OPERATION AND MAINTENANCE	262487	$	879.54	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2964	1/15/2025	SMARTSIGN	UPDATED SIGNS FOR STAFF PARKING LOT	SCHOOL ADMINISTRATION	TN25693-92348	$	101.69	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2965	1/15/2025	SMARTSIGN	W/O# 395351-44 CUSTOM SIGNS	OPERATION AND MAINTENANCE	TN25700-92369	$	44.64	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2966	1/28/2025	SMARTSIGN	W/O# 409922-02 NO PARKING AND STOP SIGNS	OPERATION AND MAINTENANCE	TN25908-93093	$	335.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2967	1/20/2025	SMORE.COM - EDUCATOR	EDUCATOR, PE SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN25749-92572	$	99.00	10022101-534500-26210	DISTRICT OFFICE	GENERAL FUND
2968	1/10/2025	SOLIANT HEALTH LLC	RBT 121624-122024	AUTISM	262627	$	2,002.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2969	1/17/2025	SOLIANT HEALTH LLC	RBT 122324	AUTISM	262783	$	420.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2970	1/31/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 010625-011025	AUTISM	262985	$	2,085.44	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2971	1/31/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 011325-011525	AUTISM	262985	$	1,273.44	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2972	1/10/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 120924-121324	AUTISM	262627	$	2,030.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2973	1/10/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 120924-121324	AUTISM	262627	$	1,895.04	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2974	1/10/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 120924-121324	AUTISM	262627	$	2,100.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2975	1/10/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 121624-122024	AUTISM	262627	$	1,572.48	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2976	1/10/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 121624-122024	AUTISM	262627	$	2,100.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2977	1/10/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 121824-122024	AUTISM	262627	$	1,218.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2978	1/17/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 122324	AUTISM	262783	$	252.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2979	1/17/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 122324	AUTISM	262783	$	448.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2980	1/31/2025	SOLIANT HEALTH LLC	SCHOOL RBT 010625-011025	AUTISM	262985	$	2,053.52	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2981	1/31/2025	SOLIANT HEALTH LLC	SCHOOL RBT 010625-011025	AUTISM	262985	$	2,072.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2982	1/31/2025	SOLIANT HEALTH LLC	SCHOOL RBT 011325-011725	AUTISM	262985	$	2,030.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2983	1/31/2025	SOLIANT HEALTH LLC	SCHOOL RBT 011325-011725	AUTISM	262985	$	2,162.72	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2984	1/10/2025	SOLIANT HEALTH LLC	SCHOOL RBT 120924-121324	AUTISM	262627	$	2,016.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2985	1/10/2025	SOLIANT HEALTH LLC	SCHOOL RBT 120924-121324	AUTISM	262627	$	2,156.56	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2986	1/10/2025	SOLIANT HEALTH LLC	SCHOOL RBT 121624-122024	AUTISM	262627	$	2,149.84	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2987	1/17/2025	SOLIANT HEALTH LLC	SCHOOL RBT 122324	AUTISM	262783	$	392.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2988	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SLP 010625	SPEECH HANDICAPPED	262985	$	567.75	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2989	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SLP 010625-011025	SPEECH HANDICAPPED	262985	$	2,244.00	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
2990	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SLP 011325-011725	SPEECH HANDICAPPED	262985	$	2,813.25	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
2991	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLP 120924-121324	SPEECH HANDICAPPED	262627	$	2,816.25	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2992	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLP 120924-121324	SPEECH HANDICAPPED	262627	$	2,818.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
2993	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLP 120924-121324	SPEECH HANDICAPPED	262627	$	2,280.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2994	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLP 121624-122024	SPEECH HANDICAPPED	262627	$	2,817.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2995	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLP 121624-1222024	SPEECH HANDICAPPED	262627	$	2,812.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
2996	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLP 121724-122024	SPEECH HANDICAPPED	262627	$	2,280.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2997	1/17/2025	SOLIANT HEALTH LLC	SCHOOL SLP 122324	SPEECH HANDICAPPED	262783	$	568.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2998	1/17/2025	SOLIANT HEALTH LLC	SCHOOL SLP 122324	SPEECH HANDICAPPED	262783	$	570.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2999	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 010625-011025	SPEECH HANDICAPPED	262985	$	2,456.25	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3000	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 010725-011025	SPEECH HANDICAPPED	262985	$	482.13	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3001	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 010725-011025	SPEECH HANDICAPPED	262985	$	1,446.37	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3002	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 010725-011025	SPEECH HANDICAPPED	262985	$	989.96	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3003	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 010725-011025	SPEECH HANDICAPPED	262985	$	989.94	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3004	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 011325-011725	SPEECH HANDICAPPED	262985	$	2,390.75	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3005	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 011325-011725	SPEECH HANDICAPPED	262985	$	598.50	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3006	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 011325-011725	SPEECH HANDICAPPED	262985	$	1,795.50	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3007	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 011325-011725	SPEECH HANDICAPPED	262985	$	1,220.70	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3008	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 011325-011725	SPEECH HANDICAPPED	262985	$	1,220.70	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3009	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 120924-121324	SPEECH HANDICAPPED	262627	$	623.44	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3010	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 120924-121324	SPEECH HANDICAPPED	262627	$	1,870.31	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3011	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 120924-121324	SPEECH HANDICAPPED	262627	$	1,219.73	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3012	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 120924-121324	SPEECH HANDICAPPED	262627	$	1,219.72	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3013	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 121124-121324	SPEECH HANDICAPPED	262627	$	1,473.75	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3014	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 121624-122024	SPEECH HANDICAPPED	262627	$	2,456.25	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3015	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 121624-122024	SPEECH HANDICAPPED	262627	$	1,110.20	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3016	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 121624-122024	SPEECH HANDICAPPED	262627	$	1,110.20	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3017	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 121624-1222024	SPEECH HANDICAPPED	262627	$	623.44	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3018	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 121624-1222024	SPEECH HANDICAPPED	262627	$	1,870.31	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3019	1/17/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 122324	SPEECH HANDICAPPED	262783	$	393.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3020	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 010625-011025	LEARNING DISABILITIES	262985	$	2,040.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3021	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 010625-011025	LEARNING DISABILITIES	262985	$	2,550.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3022	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 011325-011725	LEARNING DISABILITIES	262985	$	2,550.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3023	1/31/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 011325-011725	LEARNING DISABILITIES	262985	$	2,550.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3024	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 120924-121324	LEARNING DISABILITIES	262627	$	2,550.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3025	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 120924-121324	LEARNING DISABILITIES	262627	$	2,550.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3026	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 121624-122024	LEARNING DISABILITIES	262627	$	2,312.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3027	1/10/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 121624-122024	LEARNING DISABILITIES	262627	$	2,550.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3028	1/17/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 122324	LEARNING DISABILITIES	262783	$	510.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3029	1/31/2025	SOLIANT HEALTH LLC	TELE SCHOOL SPED TEACHER 011325-011725	LEARNING DISABILITIES	262985	$	2,512.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
3030	1/17/2025	SOLIANT HEALTH LLC	TELE SCHOOL TEACHER 122324	PRESCHOOL HAND SELF-CONT(3/4)	262783	$	502.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3031	1/31/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 010625-011025	LEARNING DISABILITIES	262985	$	2,512.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
3032	1/31/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 010625-011025	LEARNING DISABILITIES	262985	$	2,350.36	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3033	1/31/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 010625-011025	PRESCHOOL HAND SELF-CONT(3/4)	262985	$	2,010.00	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3034	1/31/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 011325-011725	LEARNING DISABILITIES	262985	$	2,412.00	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3035	1/31/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 011325-011725	PRESCHOOL HAND SELF-CONT(3/4)	262985	$	2,512.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3036	1/10/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 120924-121324	LEARNING DISABILITIES	262627	$	2,512.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
3037	1/10/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 120924-121324	LEARNING DISABILITIES	262627	$	2,345.00	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3038	1/10/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 120924-121324	PRESCHOOL HAND SELF-CONT(3/4)	262627	$	2,512.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3039	1/10/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 121624-122024	LEARNING DISABILITIES	262627	$	3,082.00	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
3040	1/10/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 121624-122024	LEARNING DISABILITIES	262627	$	2,395.25	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3041	1/10/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 121624-122024	PRESCHOOL HAND SELF-CONT(3/4)	262627	$	2,512.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3042	1/17/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	W/O# 404004-88 LABOR	OPERATION AND MAINTENANCE	262784	$	165.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
3043	1/24/2025	SOUND SYSTEMS AND MORE INC	REPAIRS TO STAGE LIGHTS AT HHSCA	FACILITIES ACQUISITION AND CON	262904	$	726.94	55525363-532300-52003	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
3044	1/17/2025	SOUND SYSTEMS AND MORE INC	W/O# 397020-96 SEQUENCER AUDIO/VIDEO REPAIR	OPERATION AND MAINTENANCE	262785	$	300.00	10025496-532303	HHI HIGH	GENERAL FUND
3045	1/17/2025	SOUND SYSTEMS AND MORE INC	W/O# 397020-96 SEQUENCER AUDIO/VIDEO REPAIR	OPERATION AND MAINTENANCE	262785	$	1,398.06	10025496-541001	HHI HIGH	GENERAL FUND
3046	1/17/2025	SOUND SYSTEMS AND MORE INC	W/O# 404781-89 INSTALL WIRELESS MICROPHONES	OPERATION AND MAINTENANCE	262785	$	200.00	10025489-532303	BLUFFTON MIDDLE	GENERAL FUND
3047	1/17/2025	SOUND SYSTEMS AND MORE INC	W/O# 404781-89 INSTALL WIRELESS MICROPHONES	OPERATION AND MAINTENANCE	262785	$	1,444.50	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
3048	1/17/2025	SOUND SYSTEMS AND MORE INC	W/O# 407688-10 REPAIR PAGING INTERCOM	OPERATION AND MAINTENANCE	262785	$	2,500.00	10025410-532303	DISTRICT OFFICE	GENERAL FUND
3049	1/29/2025	SOUTH CAROLINA AQUARIUM	FIELD TRIP ADMISSION, PREK & K	PUPIL SERVICE ACTIVITIES	TN25925-93135	$	874.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3050	1/30/2025	SOUTH CAROLINA ASSOCIATIO	REGISTRATION; SCASL 50TH ANNUAL CONFERENCE; COLUMBIA, SC; 3/19-3/21	ELEMENTARY PROGRAMS	TN25982-93310	$	125.00	10011388-533202	HE MCCRACKEN	GENERAL FUND
3051	1/10/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION FEE; SPECIAL REVENUE ROUNDTABLE MEETING; COLUMBIA, SC; 1/21/25	FISCAL SERVICES	TN25604-92013	$	30.00	10025201-533202-90025	DISTRICT OFFICE	GENERAL FUND
3052	1/17/2025	SOUTH CAROLINA DECA	MRHS SC DECA STATE REGISTRATIONS	INSTRUCTIONAL PUPIL ACTIVITY	262786	$	3,765.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
3053	1/17/2025	SOUTH CAROLINA DECA	SC DECA STATE CONFERENCE REGISTRATIONS	HIGH SCHOOL PROGRAMS	262786	$	5,775.00	10011496-566000	HHI HIGH	GENERAL FUND
3054	1/17/2025	SOUTH CAROLINA DECA	SC DECA STATE CONFERENCE REGISTRATIONS	STUDENT ACTIVITY	262786	$	315.00	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3055	1/10/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 011025	FISCAL SERVICES	262515	$	1,303.81	100 -245801	DISTRICT OFFICE	GENERAL FUND
3056	1/24/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 012425	FISCAL SERVICES	262936	$	1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
3057	1/3/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 122724	FISCAL SERVICES	262422	$	1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND

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

3058	1/24/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL - BLHS BOYS VOLLEYBALL TOURN	STUDENT ACTIVITY	262905	$	50.00	70984751-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3059	1/24/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL - WRESTLING DUALS PAYMENT	STUDENT ACTIVITY	262905	$	50.00	70984800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3060	1/9/2025	SOUTH CAROLINA OCCUPATIONAL	REGISTRATION; SCOTA 2025 CONFERENCE; GREENVILLE SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN25573-91912	$	430.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
3061	1/9/2025	SOUTH CAROLINA OCCUPATIONAL	REGISTRATION; SCOTA 2025 CONFERENCE; GREENVILLE SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN25573-91913	$	430.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
3062	1/9/2025	SOUTH CAROLINA OCCUPATIONAL	REGISTRATION; SCOTA 2025 CONFERENCE; GREENVILLE SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN25573-91914	$	430.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
3063	1/9/2025	SOUTH CAROLINA OCCUPATIONAL	REGISTRATION; SCOTA 2025 CONFERENCE; GREENVILLE SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN25573-91909	$	430.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
3064	1/8/2025	SOUTH CAROLINA OCCUPATIONAL	REGISTRATION; SCOTA 2025 CONFERENCE; GREENVILLE, SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN25547-91824	$	430.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
3065	1/8/2025	SOUTH CAROLINA OCCUPATIONAL	REGISTRATION; SCOTA 2025 CONFERENCE; GREENVILLE, SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN25547-91819	$	430.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
3066	1/8/2025	SOUTH CAROLINA OCCUPATIONAL	REGISTRATION; SCOTA 2025 CONFERENCE; GREENVILLE, SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN25547-91820	$	430.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
3067	1/8/2025	SOUTH CAROLINA OCCUPATIONAL	REGISTRATION; SCOTA 2025 CONFERENCE; GREENVILLE, SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN25547-91821	$	430.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
3068	1/8/2025	SOUTH CAROLINA OCCUPATIONAL	REGISTRATION; SCOTA 2025 CONFERENCE; GREENVILLE, SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN25547-91823	$	430.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
3069	1/22/2025	SOUTH CAROLINA SPEECH LAN	REGISTRATION; 2025 SCSHA CONFERENCE; MYRTLE BEACH, SC; 2/5-2/8	IMPROVEMENT OF INSTRUCTION SER	TN25841-92938	$	500.00	20122480-533202	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3070	1/8/2025	SOUTHEASTERN SYSTEM TECHN	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM INSPECTION	OPERATION AND MAINTENANCE	TN25544-91808	$	1,000.00	10025405-532302	KING STREET	GENERAL FUND
3071	1/10/2025	SOUTHERN REGIONAL EDUCBD	REGISTRATION; SREB CONFERENCE; NEW ORLEANS, LA; 07/15-07/18	IMPROVEMENT OF INSTRUCTION SER	TN25596-91991	$	2,500.00	10022433-533203	BEAUFORT ELEMENTARY	GENERAL FUND
3072	1/13/2025	SOUTHWEST AIRLINES	AIRFARE; ICS K-12 TITLE IX MENTAL HEALTH TRAINING; NASHVILLE, TN; 4/2-4/4	STAFF SERVICES	TN25620-92068	$	308.96	10026401-533203-19303	DISTRICT OFFICE	GENERAL FUND
3073	1/13/2025	SOUTHWEST AIRLINES	AIRFARE; ICS K-12 TITLE IX MENTAL HEALTH TRAINING; NASHVILLE, TN; 4/2-4/4	STAFF SERVICES	TN25620-92070	$	308.96	10026401-533203	DISTRICT OFFICE	GENERAL FUND
3074	1/13/2025	SOUTHWEST AIRLINES	AIRFARE; ICS K-12 TITLE IX MENTAL HEALTH TRAINING; NASHVILLE, TN; 4/2-4/4	STAFF SERVICES	TN25620-92071	$	308.96	10026401-533203	DISTRICT OFFICE	GENERAL FUND
3075	1/13/2025	SOUTHWEST AIRLINES	AIRFARE; ICS K-12 TITLE IX MENTAL HEALTH TRAINING; NASHVILLE, TN; 4/2-4/4	PUPIL SERVICE ACTIVITIES	TN25620-92072	$	308.96	10027101-533203	DISTRICT OFFICE	GENERAL FUND
3076	1/15/2025	SP 1800CEILING	W/O# 409922-02 T8 TUBE GUARDS	OPERATION AND MAINTENANCE	TN25700-92368	$	155.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3077	1/31/2025	SP TEACHERCREATED MTLS	PARENTAL RESOURCE ENGAGEMENT GUIDES	PARENTING/FAMILY LITERACY	TN25964-93241	$	91.95	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3078	1/17/2025	SP WITONICS.COM	W/O# 409922-02 FUSES	OPERATION AND MAINTENANCE	TN25737-92496	$	535.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3079	1/16/2025	SPACEPORT TICKETING EC	NASA 4TH GRADE FIELD TRIP	STUDENT ACTIVITY	TN25806-92816	$	16,744.81	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3080	1/7/2025	SPANISH CUENTOS	CLASSROOM BOOKS	HIGH SCHOOL PROGRAMS	TN25516-91751	$	20.20	10011497-534500-12800	MAY RIVER HIGH	GENERAL FUND
3081	1/7/2025	SPANISH CUENTOS	CLASSROOM BOOKS	HIGH SCHOOL PROGRAMS	TN25516-91751	$	31.60	10011497-543000-12800	MAY RIVER HIGH	GENERAL FUND
3082	1/10/2025	SPANISH CUENTOS	TEACHER MANUAL	HIGH SCHOOL PROGRAMS	TN25594-91979	$	15.21	10011497-534500-12800	MAY RIVER HIGH	GENERAL FUND
3083	1/10/2025	SPANISH CUENTOS	TEACHER MANUAL	HIGH SCHOOL PROGRAMS	TN25594-91979	$	23.79	10011497-543000-12800	MAY RIVER HIGH	GENERAL FUND
3084	1/31/2025	SPORTSFIELD SPECIALTIES	ATHLETICS, SOCCER GOALS	STUDENT ACTIVITY	TN25952-93205	$	616.14	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3085	1/6/2025	SQ CARRIBEAN LANDSCAPING	403455-74 TREE REMOVAL	OPERATION AND MAINTENANCE	TN25504-91716	$	2,987.00	10025474-532312	MC RILEY ELEMENTARY	GENERAL FUND
3086	1/2/2025	SQ JS KING LLC	W/O# 406948-92 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN25489-91682	$	3,125.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
3087	1/8/2025	SQ BROWN'S CONSTRUCTION	W/O# 409859-81 CONCRETE	OPERATION AND MAINTENANCE	TN25544-91814	$	1,250.50	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3088	1/8/2025	SQ BROWN'S CONSTRUCTION	W/O# 409859-81 LABOR	OPERATION AND MAINTENANCE	TN25544-91813	$	440.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
3089	1/9/2025	SQ CARRIBEAN LANDSCAPING	W/O# 365655-20 TREE TRIMMING AND REMOVAL	OPERATION AND MAINTENANCE	TN25569-91887	$	2,648.91	10025420-532312	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3090	1/28/2025	SQ CARRIBEAN LANDSCAPING	W/O# 393947-70 TREE TRIMMING, REMOVAL, STUMP GRIND	OPERATION AND MAINTENANCE	TN25908-93092	$	9,424.50	10025470-532312	BLUFFTON ELEMENTARY	GENERAL FUND
3091	1/28/2025	SQ CARRIBEAN LANDSCAPING	W/O# 404141-62 PHASE 1 TREE REMOVAL	OPERATION AND MAINTENANCE	TN25908-93094	$	9,991.00	10025462-532312	HHI ELEMENTARY	GENERAL FUND
3092	1/28/2025	SQ CARRIBEAN LANDSCAPING	W/O# 396745-63 PHASE 2 TREE REMOVAL	OPERATION AND MAINTENANCE	TN25908-93090	$	9,949.80	10025463-532312	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3093	1/9/2025	SQ DECA INC.	DECA STUDENT MEMBERSHIP	STUDENT ACTIVITY	TN25561-91871	$	16.00	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3094	1/13/2025	SQ LEFTOVER LADIES	STUDENTS, PLAQUE NAME TAG	STUDENT ACTIVITY	TN25623-92083	$	8.82	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3095	1/24/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/16-19	INST PROGR BEYOND REG SCH DAY	262907	$	1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3096	1/3/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 12/9-12	INST PROGR BEYOND REG SCH DAY	262489	$	1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3097	1/27/2025	STAPLES	COMPUTER SUPPLIES	BOARD OF EDUCATION	TN25877-92998	$	32.37	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3098	1/27/2025	STAPLES	COMPUTER SUPPLIES	BOARD OF EDUCATION	TN25877-92998	$	112.30	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3099	1/27/2025	STAPLES	CREDIT, BATTERIES, ORIG TXN#25773-92699	FISCAL SERVICES	TN25890-93033	$	(10.63)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3100	1/20/2025	STAPLES	CREDIT; OFFICE SUPPLIES, ITEMS NOT RECEIVED/RE-ORDERED; ORIG TXN#25300-91123	FISCAL SERVICES	TN25773-92704	$	(127.84)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3101	1/27/2025	STAPLES	OFFICE SUPPLIES, BATTERIES	BOARD OF EDUCATION	TN25877-92997	$	77.02	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3102	1/13/2025	STAPLES	SCHOOL WIDE COPY PAPER	HIGH SCHOOL PROGRAMS	TN25628-92105	$	1,339.64	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3103	1/30/2025	STAPLES	1ST GRADE CLASSROOM SUPPLIES, EASEL PADS	PRIMARY PROGRAMS	TN25993-93343	$	38.18	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
3104	1/20/2025	STAPLES	1ST GRADE CLASSROOM SUPPLIES, EASEL PADS	PRIMARY PROGRAMS	TN25775-92711	$	33.29	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
3105	1/13/2025	STAPLES	1ST GRADE CLASSROOM SUPPLIES, EASEL PADS, MARKERS & COLORED PENCILS	PRIMARY PROGRAMS	TN25642-92182	$	79.65	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
3106	1/20/2025	STAPLES	1ST GRADE CLASSROOM SUPPLIES, EASEL PADS, PENS, CONSTRUCTION PAPER, STORAGE BINS, ETC.	PRIMARY PROGRAMS	TN25775-92706	$	217.54	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
3107	1/27/2025	STAPLES	1ST GRADE CLASSROOM SUPPLIES, STORAGE BINS	PRIMARY PROGRAMS	TN25891-93046	$	83.66	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
3108	1/31/2025	STAPLES	2ND GRADE CLASSROOM SUPPLIES, KID SCISSORS	PRIMARY PROGRAMS	TN25969-93264	$	4.80	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
3109	1/17/2025	STAPLES	3 HOLE PUNCH AND FILLER PAPER	ELEMENTARY PROGRAMS	TN25736-92493	$	24.17	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3110	1/27/2025	STAPLES	3RD GRADE CLASSROOM SUPPLIES, COLORED PENCILS & CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN25891-93039	$	37.02	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
3111	1/30/2025	STAPLES	3RD GRADE CLASSROOM SUPPLIES, LAMINATING POUCHES & CLICK MARKERS	PRIMARY PROGRAMS	TN25993-93342	$	20.04	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
3112	1/27/2025	STAPLES	3RD GRADE CLASSROOM SUPPLIES, MARKERS & EASEL PADS	PRIMARY PROGRAMS	TN25891-93047	$	56.86	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
3113	1/20/2025	STAPLES	4TH GRADE CLASSROOM SUPPLIES, MARKERS	ELEMENTARY PROGRAMS	TN25775-92714	$	10.10	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3114	1/20/2025	STAPLES	4TH GRADE CLASSROOM SUPPLIES, MARKERS, SHEET PROTECTORS, PENS, ETC.	ELEMENTARY PROGRAMS	TN25775-92715	$	57.63	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3115	1/27/2025	STAPLES	4TH GRADE CLASSROOM SUPPLIES, POST NOTES, LEGAL PADS, & MARKERS	ELEMENTARY PROGRAMS	TN25891-93042	$	53.74	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3116	1/31/2025	STAPLES	5TH GRADE CLASSROOM SUPPLIES, EASEL PADS & MARKERS	ELEMENTARY PROGRAMS	TN25969-93263	$	113.49	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
3117	1/20/2025	STAPLES	5TH GRADE CLASSROOM SUPPLIES, EASEL PADS & PENS	ELEMENTARY PROGRAMS	TN25775-92709	$	75.51	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
3118	1/17/2025	STAPLES	ACCOUNTABILITY DEPARTMENT OFFICE SUPPLIES, NOTEBOOKS	IMPROVEMENT OF INSTRUCTION	TN25714-92429	$	53.25	10022101-541000-26202	DISTRICT OFFICE	GENERAL FUND
3119	1/13/2025	STAPLES	ADJUSTABLE LAPTOP STAND	SCHOOL ADMINISTRATION	TN25619-92066	$	56.27	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3120	1/27/2025	STAPLES	ADMIN NOTEPADS	SCHOOL ADMINISTRATION	TN25882-93016	$	55.28	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3121	1/20/2025	STAPLES	ADMIN, SHREDDER	SCHOOL ADMINISTRATION	TN25757-92625	$	244.91	10023396-541000	HHI HIGH	GENERAL FUND
3122	1/13/2025	STAPLES	AIR DUSTERS TO CLEAN OFFICE KEYBOARDS	STUDENT TRANSPORTATION	TN25625-92092	$	16.26	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3123	1/15/2025	STAPLES	ART, INK FOR PHOTO PRINTER	STUDENT ACTIVITY	TN25688-92337	$	145.18	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3124	1/20/2025	STAPLES	ART, PRINTER INK	STUDENT ACTIVITY	TN25757-92629	$	71.68	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3125	1/20/2025	STAPLES	ATTENDANCE SUPPLIES; MATERIALS	HIGH SCHOOL PROGRAMS	TN25768-92672	$	7.83	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3126	1/20/2025	STAPLES	ATTENDANCE SUPPLIES; MATERIALS	SCHOOL ADMINISTRATION	TN25768-92672	$	83.64	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3127	1/20/2025	STAPLES	ATTENDANCE SUPPLIES; MATERIALS	HIGH SCHOOL PROGRAMS	TN25768-92673	$	5.09	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3128	1/20/2025	STAPLES	ATTENDANCE SUPPLIES; MATERIALS	SCHOOL ADMINISTRATION	TN25768-92673	$	54.42	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3129	1/27/2025	STAPLES	BADGE HOLDERS	OPERATION AND MAINTENANCE	TN25889-93032	$	79.38	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3130	1/20/2025	STAPLES	BATTERIES	LITERACY AND MEDIA SERVICES	TN25782-92753	$	585.69	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3131	1/20/2025	STAPLES	BATTERIES	FISCAL SERVICES	TN25773-92699	$	10.63	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3132	1/20/2025	STAPLES	BATTERIES	FISCAL SERVICES	TN25773-92703	$	22.77	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3133	1/13/2025	STAPLES	BATTERIES	PRIMARY PROGRAMS	TN25624-92087	$	57.38	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3134	1/16/2025	STAPLES	BATTERIES FOR PROJECT LEAD WAY	PRIMARY PROGRAMS	TN25804-92814	$	115.53	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3135	1/20/2025	STAPLES	BATTERIES, PAPER CLIPS AND INDEX CARDS	SCHOOL ADMINISTRATION	TN25781-92748	$	51.36	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3136	1/16/2025	STAPLES	BATTERIES, STIRRERS, SCISSORS, WIPES, CRACKERS, TABLES	HEALTH SERVICES	TN25807-92820	$	146.42	10021388-541000	HE MCCRACKEN	GENERAL FUND
3137	1/16/2025	STAPLES	BINDER CLIPS	ELEMENTARY PROGRAMS	TN25814-92844	$	6.55	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3138	1/13/2025	STAPLES	BINDER CLIPS, FOLDERS	ELEMENTARY PROGRAMS	TN25636-92134	$	36.95	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3139	1/13/2025	STAPLES	BINDER CLIPS, PENCIL SHARPENER, HIGHLIGHTERS, MAGNETS, ETC.	ELEMENTARY PROGRAMS	TN25648-92214	$	96.43	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3140	1/30/2025	STAPLES	BINDERS	EARLY CHILDHOOD PROGRAMS	TN25988-93329	$	25.85	10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3141	1/20/2025	STAPLES	BINDERS AND ERASERS	LIMITED ENGLISH PROFICIENCY	TN25779-92735	$	12.75	10016287-541000	HHI MIDDLE	GENERAL FUND
3142	1/15/2025	STAPLES	BINDERS, PENS, BINDER CLIPS	ELEMENTARY PROGRAMS	TN25698-92362	$	40.24	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3143	1/27/2025	STAPLES	BULK PEN ORDER	STAFF SERVICES	TN25875-92995	$	28.50	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3144	1/31/2025	STAPLES	BULLETIN BOARD TRIMMERS	PRIMARY PROGRAMS	TN25975-93286	$	36.48	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3145	1/17/2025	STAPLES	BUSINESS CLASSROOM MATERIALS; COLORED PAPER, SHARPIES, PENS	VOCATIONAL PROGRAMS	TN25728-92469	$	278.85	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
3146	1/17/2025	STAPLES	BUSINESS CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN25728-92471	$	270.41	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
3147	1/17/2025	STAPLES	BUSINESS CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN25728-92471	$	28.79	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
3148	1/20/2025	STAPLES	CABLES AND POSTER BOARD	VOCATIONAL PROGRAMS	TN25762-92651	$	48.43	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
3149	1/20/2025	STAPLES	CABLES AND POSTER BOARD	VOCATIONAL PROGRAMS	TN25762-92651	$	4.48	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
3150	1/20/2025	STAPLES	CABLES AND SURGE PROTECTORS	VOCATIONAL PROGRAMS	TN25762-92650	$	70.01	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
3151	1/20/2025	STAPLES	CABLES AND SURGE PROTECTORS	VOCATIONAL PROGRAMS	TN25762-92650	$	15.56	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
3152	1/31/2025	STAPLES	CALENDAR	SCHOOL ADMINISTRATION	TN25976-93291	$	14.22	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3153	1/20/2025	STAPLES	CALENDAR WHITEBOARD	PRIMARY PROGRAMS	TN25758-92635	$	58.54	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3154	1/27/2025	STAPLES	CAMPUS FINANCE SPECIALIST OFFICE SUPPLY, 3 DRAWER LOCKING FILE CABINET	SCHOOL ADMINISTRATION	TN25891-93034	$	458.27	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3155	1/27/2025	STAPLES	CAMPUS FINANCE SPECIALIST OFFICE SUPPLY, FILE FOLDERS	SCHOOL ADMINISTRATION	TN25891-93036	$	13.14	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3156	1/30/2025	STAPLES	CARDSTOCK	SCHOOL ADMINISTRATION	TN26001-93382	$	42.32	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3157	1/20/2025	STAPLES	CARDSTOCK	SCHOOL ADMINISTRATION	TN25784-92762	$	85.56	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3158	1/13/2025	STAPLES	CARDSTOCK	PRIMARY PROGRAMS	TN25619-92063	$	178.58	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3159	1/20/2025	STAPLES	CARDSTOCK AND PEN OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN25783-92756	$	30.52	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND

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

3160	1/20/2025	STAPLES	CARDSTOCK AND POST IT NOTES	GUIDANCE SERVICES	TN25779-92728	$ 72.65	10021287-541000	HHI MIDDLE	GENERAL FUND
3161	1/20/2025	STAPLES	CARDSTOCK, GLUE, SCISSORS, ETC.	ELEMENTARY PROGRAMS	TN25769-92674	$ 115.82	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3162	1/15/2025	STAPLES	CHAIR AND PAPER CUTTER	SCHOOL ADMINISTRATION	TN25699-92366	$ 265.51	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3163	1/27/2025	STAPLES	CHART PAPER	PRIMARY PROGRAMS	TN25892-93057	$ 38.30	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3164	1/13/2025	STAPLES	CHART PAPER	SCHOOL ADMINISTRATION	TN25650-92230	$ 66.58	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3165	1/27/2025	STAPLES	CHART PAPER, INDEX CARDS, GLUE STICKS, CONSTRUCTION PAPER, MARKERS, CORRECTION FLUID, FILL	ELEMENTARY PROGRAMS	TN25892-93050	$ 1,107.28	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3166	1/20/2025	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN25758-92634	$ 187.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3167	1/20/2025	STAPLES	CLASSROOM SUPPLIES SPED	LEARNING DISABILITIES	TN25768-92667	$ 29.31	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3168	1/20/2025	STAPLES	CLASSROOM SUPPLIES SPED	LEARNING DISABILITIES	TN25768-92668	$ 76.93	10012790-544500	BEAUFORT HIGH	GENERAL FUND
3169	1/31/2025	STAPLES	CLASSROOM SUPPLIES, CLICK MARKERS	ELEMENTARY PROGRAMS	TN25969-93261	$ 10.10	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3170	1/31/2025	STAPLES	CLASSROOM SUPPLIES, MARKERS	ELEMENTARY PROGRAMS	TN25969-93262	$ 28.54	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3171	1/27/2025	STAPLES	CLASSROOM SUPPLIES, PAPER	PRIMARY PROGRAMS	TN25879-93008	$ 16.53	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3172	1/15/2025	STAPLES	CLASSROOM SUPPLIES; MARKERS, FILE FOLDERS, COLOR PAPER	HIGH SCHOOL PROGRAMS	TN25685-92326	$ 284.55	10011498-541000-95000	BLUFFTON HIGH	GENERAL FUND
3173	1/20/2025	STAPLES	CLIPS, FOLDERS, BINDER CLIPS	SCHOOL ADMINISTRATION	TN25764-92654	$ 116.65	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3174	1/20/2025	STAPLES	CLOTH TAPE MEASURE	HEALTH SERVICES	TN25761-92643	$ 54.02	10021388-541000	HE MCCRACKEN	GENERAL FUND
3175	1/16/2025	STAPLES	COLORED PAPER, CERTIFICATE PAPER	PRIMARY PROGRAMS	TN25804-92813	$ 165.23	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3176	1/20/2025	STAPLES	COLOR PAPER, HANGING FILE FOLDERS, CARDSTOCK	SCHOOL ADMINISTRATION	TN25780-92738	$ 184.13	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3177	1/13/2025	STAPLES	COLORED PENCILS	ELEMENTARY PROGRAMS	TN25648-92221	$ 41.33	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3178	1/13/2025	STAPLES	COLORED PENCILS, MARKERS, POCKET ORGANIZERS, PENS, PENCIL SHARPENERS, ETC.	ELEMENTARY PROGRAMS	TN25646-92195	$ 222.88	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
3179	1/13/2025	STAPLES	COLORED PENCILS, PENCIL SHARPENER, INDEX CARDS, ETC.	ELEMENTARY PROGRAMS	TN25646-92200	$ 69.37	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
3180	1/15/2025	STAPLES	COPY PAPER	OPERATION AND MAINTENANCE	TN25700-92371	$ 194.27	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3181	1/31/2025	STAPLES	COPIER PAPER AND HOLE PUNCHER	SCHOOL ADMINISTRATION	TN25970-93265	$ 301.78	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3182	1/20/2025	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN25768-92665	$ 250.00	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
3183	1/20/2025	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN25768-92665	$ 250.00	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3184	1/20/2025	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN25768-92665	$ 405.20	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
3185	1/20/2025	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN25768-92665	$ 200.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3186	1/20/2025	STAPLES	COPY PAPER	GUIDANCE SERVICES	TN25766-92662	$ 334.91	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3187	1/20/2025	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN25761-92645	$ 2,009.46	10011388-541000	HE MCCRACKEN	GENERAL FUND
3188	1/20/2025	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN25756-92622	$ 267.93	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3189	1/20/2025	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN25750-92586	$ 669.82	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3190	1/17/2025	STAPLES	COPY PAPER	FISCAL SERVICES	TN25739-92514	$ 502.37	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3191	1/15/2025	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN25707-92387	$ 669.82	10011387-541000	HHI MIDDLE	GENERAL FUND
3192	1/13/2025	STAPLES	COPY PAPER	MONTESSORI PROGRAMS	TN25631-92117	$ 562.68	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3193	1/13/2025	STAPLES	COPY PAPER	EARLY CHILDHOOD PROGRAMS	TN25631-92117	$ 281.34	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3194	1/13/2025	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN25631-92117	$ 93.65	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3195	1/13/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN25631-92117	$ 656.46	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3196	1/13/2025	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN25631-92117	$ 562.68	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3197	1/13/2025	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN25647-92204	$ 2,846.74	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3198	1/13/2025	STAPLES	COPY PAPER	KINDERGARTEN PROGRAMS	TN25631-92117	$ 187.56	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3199	1/13/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN25624-92086	$ 669.82	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3200	1/27/2025	STAPLES	COPY PAPER, COLORED PAPER AND PEND	PRIMARY PROGRAMS	TN25880-93009	$ 2,137.04	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3201	1/13/2025	STAPLES	COPY PAPER, EARLY CHILDHOOD CENTER, SEMESTER 2	PRIMARY PROGRAMS	TN25642-92186	$ 234.50	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
3202	1/13/2025	STAPLES	COPY PAPER, EARLY CHILDHOOD CENTER, SEMESTER 2	PRIMARY PROGRAMS	TN25642-92186	$ 33.50	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
3203	1/13/2025	STAPLES	COPY PAPER, EARLY CHILDHOOD CENTER, SEMESTER 2	EARLY CHILDHOOD PROGRAMS	TN25642-92186	$ 134.00	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3204	1/13/2025	STAPLES	COPY PAPER, EARLY CHILDHOOD CENTER, SEMESTER 2	SCHOOL ADMINISTRATION	TN25642-92186	$ 535.68	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3205	1/13/2025	STAPLES	COPY PAPER, EARLY CHILDHOOD CENTER, SEMESTER 2	PRIMARY PROGRAMS	TN25642-92186	$ 67.00	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
3206	1/13/2025	STAPLES	COPY PAPER, EARLY CHILDHOOD CENTER, SEMESTER 2	PRIMARY PROGRAMS	TN25642-92186	$ 33.50	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
3207	1/13/2025	STAPLES	COPY PAPER, EARLY CHILDHOOD CENTER, SEMESTER 2	KINDERGARTEN PROGRAMS	TN25642-92186	$ 167.50	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3208	1/13/2025	STAPLES	COPY PAPER, EASY PEEL ADDRESS LABELS, QUICK STRIP SECURITY ENVELOPES	PRIMARY PROGRAMS	TN25641-92179	$ 354.36	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3209	1/13/2025	STAPLES	COPY PAPER, EASY PEEL ADDRESS LABELS, QUICK STRIP SECURITY ENVELOPES	ELEMENTARY PROGRAMS	TN25641-92179	$ 354.36	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3210	1/13/2025	STAPLES	COPY PAPER, EASY PEEL ADDRESS LABELS, QUICK STRIP SECURITY ENVELOPES	KINDERGARTEN PROGRAMS	TN25641-92179	$ 354.36	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3211	1/13/2025	STAPLES	COPY PAPER, MAIN BUILDING, SEMESTER 2	HEALTH SERVICES	TN25642-92185	$ 67.00	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3212	1/13/2025	STAPLES	COPY PAPER, MAIN BUILDING, SEMESTER 2	LITERACY AND MEDIA SERVICES	TN25642-92185	$ 92.96	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3213	1/13/2025	STAPLES	COPY PAPER, MAIN BUILDING, SEMESTER 2	SCHOOL ADMINISTRATION	TN25642-92185	$ 301.50	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3214	1/13/2025	STAPLES	COPY PAPER, MAIN BUILDING, SEMESTER 2	GIFTED AND TALENTED ACADEMIC	TN25642-92185	$ 107.50	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3215	1/13/2025	STAPLES	COPY PAPER, MAIN BUILDING, SEMESTER 2	LIMITED ENGLISH PROFICIENCY	TN25642-92185	$ 201.00	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3216	1/13/2025	STAPLES	COPY PAPER, MAIN BUILDING, SEMESTER 2	ATTENDANCE AND SOCIAL WORK	TN25642-92185	$ 33.50	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3217	1/13/2025	STAPLES	COPY PAPER, MAIN BUILDING, SEMESTER 2	PRIMARY PROGRAMS	TN25642-92185	$ 67.00	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
3218	1/13/2025	STAPLES	COPY PAPER, MAIN BUILDING, SEMESTER 2	ELEMENTARY PROGRAMS	TN25642-92185	$ 33.50	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3219	1/13/2025	STAPLES	COPY PAPER, MAIN BUILDING, SEMESTER 2	ELEMENTARY PROGRAMS	TN25642-92185	$ 167.50	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3220	1/13/2025	STAPLES	COPY PAPER, MAIN BUILDING, SEMESTER 2	ELEMENTARY PROGRAMS	TN25642-92185	$ 201.00	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
3221	1/13/2025	STAPLES	COPY PAPER, MAIN BUILDING, SEMESTER 2	SPEECH HANDICAPPED	TN25642-92185	$ 134.00	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
3222	1/13/2025	STAPLES	COPY PAPER, MAIN BUILDING, SEMESTER 2	LEARNING DISABILITIES	TN25642-92185	$ 201.00	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
3223	1/13/2025	STAPLES	COPY PAPER, MAIN BUILDING, SEMESTER 2	PRIMARY PROGRAMS	TN25642-92185	$ 201.00	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
3224	1/13/2025	STAPLES	COPY PAPER, MAIN BUILDING, SEMESTER 2	PRIMARY PROGRAMS	TN25642-92185	$ 201.00	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
3225	1/13/2025	STAPLES	COPY PAPER, SURGE PROTECTOR	FISCAL SERVICES	TN25640-92163	$ 42.36	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3226	1/13/2025	STAPLES	COPY PAPER, SURGE PROTECTOR	FISCAL SERVICES	TN25640-92163	$ 33.49	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3227	1/20/2025	STAPLES	CORRECTION TAPE, PENS, STAPLES, ETC.	ELEMENTARY PROGRAMS	TN25769-92675	$ 95.24	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3228	1/20/2025	STAPLES	CREDIT, BACKORDER, ORIG TXN#25768-92667	LEARNING DISABILITIES	TN25768-92671	$ (29.31)	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3229	1/17/2025	STAPLES	CREDIT, CARDSTOCK DAMAGED IN DELIVERY, ORIG TXN#25308-91173	SCHOOL ADMINISTRATION	TN25747-92558	$ (19.73)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3230	1/20/2025	STAPLES	CREDIT, COPY PAPER, ORIG TXN#24363-88087	ELEMENTARY PROGRAMS	TN25779-92732	$ (33.49)	10011387-541000	HHI MIDDLE	GENERAL FUND
3231	1/27/2025	STAPLES	CREDIT, FILE FOLDER, RETURNED BY COURIER, ORIG TXN#25745-92553	PRIMARY PROGRAMS	TN25892-93055	$ (6.69)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3232	1/30/2025	STAPLES	CREDIT, FOR RETURNED STAPLER, ORIG TXN#25769-92675	ELEMENTARY PROGRAMS	TN25988-93328	$ (10.05)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3233	1/20/2025	STAPLES	CREDIT, MISSING BOX OF PENS FROM DELIVERY, ORIG TXN#25308-91173	SCHOOL ADMINISTRATION	TN25783-92755	$ (10.79)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3234	1/27/2025	STAPLES	CREDIT, PAPER CLIPS, ERASERS, CARDSTOCK, MARKER, RETURNED BY COURIER, ORIG TXN#25745-92553	PRIMARY PROGRAMS	TN25892-93059	$ (53.10)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3235	1/27/2025	STAPLES	CREDIT, SUPPLY ROOM RESTOCK, ORIG TXN#25757-92633	HIGH SCHOOL PROGRAMS	TN25878-93006	$ (121.87)	10011496-541000	HHI HIGH	GENERAL FUND
3236	1/27/2025	STAPLES	CREDIT, SUPPLY ROOM RESTOCK, ORIG TXN#25757-92633	HIGH SCHOOL PROGRAMS	TN25878-93000	$ (112.05)	10011496-541000	HHI HIGH	GENERAL FUND
3237	1/30/2025	STAPLES	CREDIT; PAPER; ORIG TXN#25728-92469	VOCATIONAL PROGRAMS	TN25983-93314	$ (13.31)	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
3238	1/20/2025	STAPLES	CREDIT; STORAGE BIN NOT RECEIVED AND REORDERED, ORIG TXN#24331-87928	ELEMENTARY PROGRAMS	TN25779-92731	$ (62.51)	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
3239	1/13/2025	STAPLES	CTE BUSINESS CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN25628-92098	$ 133.75	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
3240	1/16/2025	STAPLES	CUPS AND POLY BAGS	SCHOOL ADMINISTRATION	TN25824-92894	$ 72.24	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3241	1/20/2025	STAPLES	DATA SPECIALIST SUPPLIES, FILE FOLDERS FOR CHILD FIND PROGRAM	ATTENDANCE AND SOCIAL WORK	TN25775-92710	$ 44.94	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3242	1/20/2025	STAPLES	DOT MARKERS	PRIMARY PROGRAMS	TN25780-92741	$ 159.41	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3243	1/31/2025	STAPLES	DOUBLE SIDED TAPE FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN25956-93216	$ 19.77	10022297-541000	MAY RIVER HIGH	GENERAL FUND
3244	1/15/2025	STAPLES	DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN25698-92364	$ 31.62	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3245	1/16/2025	STAPLES	DUAL MONITOR MOUNT	TECHNOLOGY AND DATA PROCESSING	TN25809-92827	$ 30.81	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3246	1/13/2025	STAPLES	DUAL MONITOR MOUNT	TECHNOLOGY AND DATA PROCESSING	TN25630-92113	$ 30.81	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3247	1/27/2025	STAPLES	EARLY CHILDHOOD CENTER TEACHER WORKROOM, MICROWAVE	SCHOOL ADMINISTRATION	TN25891-93045	$ 143.26	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3248	1/20/2025	STAPLES	EARLY CHILDHOOD OFFICE SUPPLIES, COMPUTER MOUSE	IMPROVEMENT OF INSTRUCTION	TN25749-92569	$ 23.10	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
3249	1/16/2025	STAPLES	EARLY CHILDHOOD OFFICE SUPPLIES, FOB BATTERIES	IMPROVEMENT OF INSTRUCTION	TN25798-92788	$ 10.14	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3250	1/16/2025	STAPLES	EASEL PADS	ELEMENTARY PROGRAMS	TN25827-92902	$ 59.73	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3251	1/20/2025	STAPLES	EDUCATIONAL PLAY MONEY	ELEMENTARY PROGRAMS	TN25761-92644	$ 82.37	10011388-541000	HE MCCRACKEN	GENERAL FUND
3252	1/16/2025	STAPLES	ENVELOPES	ELEMENTARY PROGRAMS	TN25814-92842	$ 13.62	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3253	1/20/2025	STAPLES	ENVELOPES	ELEMENTARY PROGRAMS	TN25761-92640	$ 186.99	10011388-541000	HE MCCRACKEN	GENERAL FUND
3254	1/15/2025	STAPLES	ENVELOPES, CARDSTOCK, CONSTRUCTION PAPER, ETC.	ELEMENTARY PROGRAMS	TN25698-92363	$ 71.13	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3255	1/20/2025	STAPLES	FILE CABINET FOR NEW TEACHER	SCHOOL ADMINISTRATION	TN25762-92647	$ 278.19	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3256	1/20/2025	STAPLES	FILLER PAPER, MARKERS, CARDSTOCK, EASEL PAD, CONSTRUCTION PAPER, HIGHLIGHTERS, TAPE, ETC.	ELEMENTARY PROGRAMS	TN25780-92736	$ 877.92	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3257	1/15/2025	STAPLES	FLASH DRIVE, MARKERS, NOTEBOOKS, CORRECTION TAPE, CLIPBOARD, TAPE, ETC.	SCHOOL ADMINISTRATION	TN25709-92403	$ 158.43	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3258	1/15/2025	STAPLES	FLASH DRIVE, MARKERS, NOTEBOOKS, CORRECTION TAPE, CLIPBOARD, TAPE, ETC.	SCHOOL ADMINISTRATION	TN25709-92403	$ 46.61	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
3259	1/16/2025	STAPLES	FOLDERS	ELEMENTARY PROGRAMS	TN25827-92908	$ 36.63	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3260	1/31/2025	STAPLES	FOLDERS FOR OTTER ON THE RISE	PRIMARY PROGRAMS	TN25953-93211	$ 22.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3261	1/17/2025	STAPLES	FOLDERS, PENCILS, MARKERS & DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN25738-92506	$ 184.09	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND

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

3262	1/17/2025	STAPLES	GENERAL SUPPLIES, COPY PAPER	HIGH SCHOOL PROGRAMS	TN25718-92443	$	1,339.64	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3263	1/20/2025	STAPLES	GENERAL SUPPLIES; BATTERIES, ENVELOPES, PENS, PENCILS, BINDERS	HIGH SCHOOL PROGRAMS	TN25753-92611	$	856.59	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3264	1/20/2025	STAPLES	GENERAL SUPPLIES; DESKTOP ORGANIZER	HIGH SCHOOL PROGRAMS	TN25753-92605	$	45.68	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3265	1/27/2025	STAPLES	GENERAL SUPPLIES; SELF INKING STAMPS	SCHOOL ADMINISTRATION	TN25873-92993	$	80.22	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3266	1/13/2025	STAPLES	GENERAL SUPPLY, COPY PAPER	HIGH SCHOOL PROGRAMS	TN25617-92049	$	669.82	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3267	1/20/2025	STAPLES	GENERAL SUPPLY; COPY PAPER	HIGH SCHOOL PROGRAMS	TN25753-92612	$	669.82	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3268	1/30/2025	STAPLES	GLUE STICKS, NOTEBOOKS, PENCILS, ETC.	ELEMENTARY PROGRAMS	TN25999-93370	$	294.84	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3269	1/27/2025	STAPLES	GUIDANCE, K CUP PODS	GUIDANCE SERVICES	TN25878-93002	$	67.40	10021296-541000	HHI HIGH	GENERAL FUND
3270	1/27/2025	STAPLES	GUIDANCE, PORTABLE DRIVE AND STAND DESK	GUIDANCE SERVICES	TN25878-93001	$	131.33	10021296-544500	HHI HIGH	GENERAL FUND
3271	1/27/2025	STAPLES	GUIDANCE, PORTABLE DRIVE AND STAND DESK	GUIDANCE SERVICES	TN25878-93001	$	308.90	10021296-541000	HHI HIGH	GENERAL FUND
3272	1/27/2025	STAPLES	HAND SANITIZER	PRIMARY PROGRAMS	TN25892-93060	$	88.80	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3273	1/30/2025	STAPLES	HDMI CABLES	ELEMENTARY PROGRAMS	TN25982-93311	$	19.23	10011388-544500	HE MCCRACKEN	GENERAL FUND
3274	1/31/2025	STAPLES	HDMI CABLES	ELEMENTARY PROGRAMS	TN25955-93215	$	42.14	10011388-544500	HE MCCRACKEN	GENERAL FUND
3275	1/13/2025	STAPLES	HEADPHONES	ELEMENTARY PROGRAMS	TN25618-92061	$	172.38	10011385-544500-90008	WHALE BRANCH MIDDLE	GENERAL FUND
3276	1/13/2025	STAPLES	HIGHLIGHTERS, DRY ERASE CLEANER, PENS, NOTEPADS, PAPER, ETC.	ELEMENTARY PROGRAMS	TN25648-92218	$	248.95	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3277	1/20/2025	STAPLES	HOME OFFICE SURGE PROTECTOR OUTLET CORD	SUPERVISION OF SPECIAL PROGRAM	TN25777-92726	$	38.51	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3278	1/13/2025	STAPLES	HOOKS, PENS, KEY TAGS, POSTER BOARD, FILE FOLDERS, BINDER CLIPS, SHEET PROTECTORS	EARLY CHILDHOOD PROGRAMS	TN25647-92202	$	115.98	10013979-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3279	1/17/2025	STAPLES	INDEX CARDS, TAPE, GLUE STICKS, PENS, MARKERS, NAME BADGES	ELEMENTARY PROGRAMS	TN25727-92464	$	158.41	10011388-541000	HE MCCRACKEN	GENERAL FUND
3280	1/30/2025	STAPLES	INK CARTRIDGE	LITERACY AND MEDIA SERVICES	TN25998-93364	$	177.38	10022278-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3281	1/20/2025	STAPLES	INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN25784-92757	$	266.08	10022279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3282	1/31/2025	STAPLES	ISD OFFICE SUPPLIES ; PENS LAMP PAPER STAPLES	IMPROVEMENT OF INSTRUCTION	TN25972-93272	$	138.36	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3283	1/20/2025	STAPLES	ISD OFFICE SUPPLIES, STAMP	IMPROVEMENT OF INSTRUCTION	TN25749-92577	$	9.78	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3284	1/13/2025	STAPLES	ISD OFFICE SUPPLIES; FILES FOLDERS, BATTERIES, TAPE	IMPROVEMENT OF INSTRUCTION	TN25613-92033	$	205.84	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3285	1/31/2025	STAPLES	KEYBOARD AND MOUSE	ELEMENTARY PROGRAMS	TN25963-93240	$	74.89	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3286	1/16/2025	STAPLES	KEYBOARD, MOUSE PAD AND FOAM WRIST REST FOR THE DISPATCHER	STUDENT TRANSPORTATION	TN25805-92815	$	47.58	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3287	1/27/2025	STAPLES	KINDER CLASSROOM SUPPLIES, EASEL PADS	KINDERGARTEN PROGRAMS	TN25891-93041	$	19.09	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3288	1/20/2025	STAPLES	KINDER CLASSROOM SUPPLIES, EASEL PADS & KID SCISSORS	KINDERGARTEN PROGRAMS	TN25775-92716	$	46.21	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3289	1/15/2025	STAPLES	KINDER CLASSROOM SUPPLIES, EASEL PADS, WATERCOLOR PAINT SETS, TAPE, SENTENCE STRIPS, ETC.	KINDERGARTEN PROGRAMS	TN25704-92382	$	174.55	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3290	1/13/2025	STAPLES	LAMINATING POUCHES, PENCIL SHARPENER, STAPLER	ELEMENTARY PROGRAMS	TN25636-92139	$	110.80	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3291	1/13/2025	STAPLES	LAMINATOR FILM	LITERACY AND MEDIA SERVICES	TN25636-92138	$	968.03	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3292	1/13/2025	STAPLES	LAPTOP CARRY BAG	SCHOOL ADMINISTRATION	TN25646-92197	$	15.40	10023387-541000	HHI MIDDLE	GENERAL FUND
3293	1/17/2025	STAPLES	LITERACY CLASSROOM SUPPLIES, INDEX CARDS	LITERACY AND MEDIA SERVICES	TN25740-92528	$	3.91	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
3294	1/20/2025	STAPLES	LITERACY CLASSROOM SUPPLIES, MARKERS	LITERACY AND MEDIA SERVICES	TN25775-92708	$	49.61	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
3295	1/15/2025	STAPLES	MAP OF THE WORLD	ELEMENTARY PROGRAMS	TN25709-92395	$	37.43	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3296	1/30/2025	STAPLES	MARKERS	MONTESSORI PROGRAMS	TN26001-93383	$	32.12	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3297	1/16/2025	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN25827-92905	$	23.57	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
3298	1/13/2025	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN25636-92133	$	37.18	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3299	1/31/2025	STAPLES	MARKERS AND DRY ERASE CLEANER	ELEMENTARY PROGRAMS	TN25976-93293	$	68.69	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3300	1/16/2025	STAPLES	MARKERS, EASEL PADS, GLUE STICKS, TAPE, CARDSTOCK, SCISSORS, INDEX CARDS, LAMINATING POUCH	PRIMARY PROGRAMS	TN25823-92891	$	822.03	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3301	1/17/2025	STAPLES	MARKERS, GLUE STICKS, PAPER, CHAIR, COLOR PENCILS AND ETC.	ELEMENTARY PROGRAMS	TN25744-92552	$	299.85	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
3302	1/13/2025	STAPLES	MARKERS, PENS, PENCIL SHARPENER, CRAYONS, JOURNAL AND PAPER	ELEMENTARY PROGRAMS	TN25648-92223	$	210.83	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3303	1/20/2025	STAPLES	MARKERS, STICKY NOTES, CORRECTION TAPE, GLUE STICKS, ERASERS, HIGHLIGHTERS, PENS, EASEL	PRIMARY PROGRAMS	TN25780-92740	$	1,940.50	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3304	1/20/2025	STAPLES	MARKERS, TAPE, PAPER	ELEMENTARY PROGRAMS	TN25769-92677	$	179.32	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3305	1/13/2025	STAPLES	MASKING TAPE, DUCT TAPE AND CORRECTION FLUID	ELEMENTARY PROGRAMS	TN25648-92215	$	25.28	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3306	1/27/2025	STAPLES	MATH DEPARTMENT SUPPLIES; MARKERS, PENCILS, CALCULATORS	HIGH SCHOOL PROGRAMS	TN25881-93012	$	682.39	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3307	1/13/2025	STAPLES	MATH JOURNALS	IMPROVEMENT OF INSTRUCTION	TN25613-92034	$	94.37	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
3308	1/31/2025	STAPLES	MEDIA SUPPLIES, MOISTENER FOR FINGER TIPS	LITERACY AND MEDIA SERVICES	TN25953-93213	$	2.76	10022262-541000	HHI ELEMENTARY	GENERAL FUND
3309	1/31/2025	STAPLES	MEDTECH 7 OFFICE SUPPLIES; PENS PENCILS RULES SHEET PROTECTORS	IMPROVEMENT OF INSTRUCTION	TN25972-93270	$	364.47	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3310	1/16/2025	STAPLES	MLP, BINDERS	LIMITED ENGLISH PROFICIENCY	TN25800-92792	$	93.52	10016298-541000	BLUFFTON HIGH	GENERAL FUND
3311	1/20/2025	STAPLES	MLP, ESOL CLASSROOM SUPPLIES, COMPOSITION NOTEBOOKS, PENS, PENCIL SHARPENER, ETC.	PRIMARY PROGRAMS	TN25775-92707	$	115.32	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
3312	1/27/2025	STAPLES	MLP, ESOL CLASSROOM SUPPLIES, EASEL PADS, SENTENCE STRIPS, INDEX CARDS, ETC.	PRIMARY PROGRAMS	TN25891-93035	$	105.37	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
3313	1/20/2025	STAPLES	MLP, ESOL CLASSROOM SUPPLIES, NOTEBOOKS, EASEL PADS, PENCIL SHARPENER, GLUE STICKS, ETC.	PRIMARY PROGRAMS	TN25775-92713	$	217.72	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
3314	1/15/2025	STAPLES	MYSTERIES IN HISTORY	ELEMENTARY PROGRAMS	TN25709-92407	$	14.64	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3315	1/16/2025	STAPLES	NEW TEACHER CHAIR	VOCATIONAL PROGRAMS	TN25808-92825	$	171.19	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
3316	1/13/2025	STAPLES	NOTEBOOKS, EASEL PAD PAPER, CLIPBOARDS, POST IT NOTES, ETC.	ELEMENTARY PROGRAMS	TN25646-92196	$	278.19	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
3317	1/30/2025	STAPLES	OFFICE CHAIR; NEW CAMPUS FINANCE SPECIALIST	SCHOOL ADMINISTRATION	TN25997-93358	$	171.19	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3318	1/31/2025	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN25949-93202	$	485.30	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3319	1/31/2025	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN25949-93202	$	75.73	10026401-544500	DISTRICT OFFICE	GENERAL FUND
3320	1/20/2025	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN25755-92615	$	318.26	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3321	1/20/2025	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN25755-92615	$	87.27	10026401-544500	DISTRICT OFFICE	GENERAL FUND
3322	1/13/2025	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN25622-92075	$	278.79	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3323	1/13/2025	STAPLES	OFFICE SUPPLIES, BINDER CLIPS, TAB DIVIDERS, NOTE PADS	STUDENT TRANSPORTATION	TN25625-92090	$	86.55	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3324	1/15/2025	STAPLES	OFFICE SUPPLIES, COMMUNICATION	INFORMATION SERVICES	TN25683-92319	$	146.65	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3325	1/13/2025	STAPLES	OFFICE SUPPLIES, COMMUNICATION	INFORMATION SERVICES	TN25615-92043	$	46.21	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3326	1/20/2025	STAPLES	OFFICE SUPPLIES, SURGE PROTECTOR	FISCAL SERVICES	TN25773-92698	$	117.89	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3327	1/20/2025	STAPLES	OFFICE SUPPLIES, SURGE PROTECTOR	FISCAL SERVICES	TN25773-92698	$	38.51	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3328	1/30/2025	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN26001-93379	$	17.76	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3329	1/15/2025	STAPLES	PAPER	GUIDANCE SERVICES	TN25701-92372	$	49.53	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
3330	1/13/2025	STAPLES	PAPER	SCHOOL ADMINISTRATION	TN25650-92228	$	669.82	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3331	1/13/2025	STAPLES	PAPER CLIPS, MARKERS, ERASER, BOOK RINGS, GLUE STICKS, SENTENCE STRIPS, FOAM DICE	KINDERGARTEN PROGRAMS	TN25647-92210	$	665.21	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3332	1/16/2025	STAPLES	PAPER CUTTER	SCHOOL ADMINISTRATION	TN25815-92845	$	98.80	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3333	1/30/2025	STAPLES	PAPER CUTTER, MARKERS, BINDER CLIPS ETC.	ELEMENTARY PROGRAMS	TN25988-93333	$	152.17	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3334	1/31/2025	STAPLES	PAPER, BINDERS, DIVIDERS, ERASERS, TISSUES, ETC.	ELEMENTARY PROGRAMS	TN25976-93294	$	199.26	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3335	1/15/2025	STAPLES	PAPER, COLORED PENCILS, DIVIDERS, STICKY NOTES, BINDER CLIPS, PENCILS, ETC.	ELEMENTARY PROGRAMS	TN25709-92406	$	190.03	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3336	1/17/2025	STAPLES	PAPER, FILE FOLDERS FOR ATTENDANCE OFFICE	HIGH SCHOOL PROGRAMS	TN25735-92490	$	143.96	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3337	1/17/2025	STAPLES	PAPER, PAINT, GLUE, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN25734-92488	$	311.86	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3338	1/17/2025	STAPLES	PAPER, PAINT, GLUE, OFFICE SUPPLIES	PRIMARY PROGRAMS	TN25734-92488	$	223.14	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3339	1/15/2025	STAPLES	PAPER, PENCILS, PAPER CLIPS, SCISSORS AND TAPE	ELEMENTARY PROGRAMS	TN25709-92404	$	295.34	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3340	1/13/2025	STAPLES	PAPER, PENS, NOTEBOOKS, MARKERS	FACILITIES ACQUISITION AND CON	TN25616-92048	$	85.01	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3341	1/16/2025	STAPLES	PAPERBACK BOOKS	ELEMENTARY PROGRAMS	TN25824-92896	$	40.63	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3342	1/16/2025	STAPLES	PENCIL GRIPS	KINDERGARTEN PROGRAMS	TN25823-92893	$	96.57	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3343	1/15/2025	STAPLES	PENCIL HOLDERS	ELEMENTARY PROGRAMS	TN25701-92373	$	66.34	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3344	1/27/2025	STAPLES	PENCIL SHARPENERS	ELEMENTARY PROGRAMS	TN25876-92996	$	125.22	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3345	1/20/2025	STAPLES	PENCILS AND ERASER	ELEMENTARY PROGRAMS	TN25781-92744	$	20.01	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3346	1/17/2025	STAPLES	PENCILS, COLORED PENCILS, RULERS	ELEMENTARY PROGRAMS	TN25727-92465	$	331.11	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
3347	1/20/2025	STAPLES	PENS, NOTEBOOKS, POST IT NOTES, LABELS, ENVELOPES, GRAPH PAPER, ETC. FOR STAFF USE	HIGH SCHOOL PROGRAMS	TN25750-92585	$	456.77	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3348	1/30/2025	STAPLES	PLANNER, TAPE, ERASERS, ETC. FOR MONTESSORI	MONTESSORI PROGRAMS	TN26001-93380	$	90.90	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3349	1/31/2025	STAPLES	POST IT NOTES AND BINDER CLIPS	SCHOOL ADMINISTRATION	TN25974-93281	$	136.77	10023387-541000	HHI MIDDLE	GENERAL FUND
3350	1/13/2025	STAPLES	POST IT NOTES, STAPLES AND SCISSORS	PRIMARY PROGRAMS	TN25637-92142	$	390.95	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3351	1/30/2025	STAPLES	POST ITS, SHARPENER, PENS ETC. FOR MULTI LINGUAL	ELEMENTARY PROGRAMS	TN26001-93378	$	201.93	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3352	1/15/2025	STAPLES	PRE K CLASSROOM SUPPLIES, SENTENCE STRIPS & SCISSORS	EARLY CHILDHOOD PROGRAMS	TN25704-92380	$	25.96	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3353	1/20/2025	STAPLES	PRESENTATION BOARDS	ELEMENTARY PROGRAMS	TN25781-92747	$	120.38	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
3354	1/20/2025	STAPLES	PRESENTATION FOLDERS AND COPY PAPER	HIGH SCHOOL PROGRAMS	TN25766-92663	$	285.95	10011494-541000-94000	WHALE BRANCH EC HIGH	GENERAL FUND
3355	1/31/2025	STAPLES	PRIM PAD SUPPLIES	PRIMARY PROGRAMS	TN25957-93224	$	29.95	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3356	1/27/2025	STAPLES	PRIM PENCILS	PRIMARY PROGRAMS	TN25882-93017	$	18.75	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3357	1/31/2025	STAPLES	RECYCLED COLOR COPY PAPER FOR DATA CLERK	SCHOOL ADMINISTRATION	TN25968-93255	$	29.08	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3358	1/31/2025	STAPLES	ROLLS OF PACKING TAPE FOR MATH PROJECT	PRIMARY PROGRAMS	TN25953-93212	$	21.80	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3359	1/30/2025	STAPLES	SANITIZER, LEARNING STRIPS, PENS, ETC.	ELEMENTARY PROGRAMS	TN25988-93327	$	229.06	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3360	1/20/2025	STAPLES	SCIENCE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN25757-92623	$	310.58	10011496-541000-93000	HHI HIGH	GENERAL FUND
3361	1/20/2025	STAPLES	SCIENCE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN25757-92624	$	84.51	10011496-541000-93000	HHI HIGH	GENERAL FUND
3362	1/17/2025	STAPLES	SCIENTIFIC CALCULATORS	ELEMENTARY PROGRAMS	TN25738-92504	$	80.72	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3363	1/17/2025	STAPLES	SEMESTER 2 PAPER, PENCILS, BINDERS	HIGH SCHOOL PROGRAMS	TN25735-92492	$	510.04	10011490-541000	BEAUFORT HIGH	GENERAL FUND

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

3364	1/27/2025	STAPLES	SEMESTER 2 PAPER, SUPPLIES	HIGH SCHOOL PROGRAMS	TN25886-93024	$ 30.05	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3365	1/30/2025	STAPLES	SHARPENER, SANITIZER, WIPES, TISSUES	PRIMARY PROGRAMS	TN26001-93377	$ 104.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3366	1/27/2025	STAPLES	SIDEWALK CHALK	PRIMARY PROGRAMS	TN25892-93058	$ 18.92	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3367	1/27/2025	STAPLES	SPANISH CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN25881-93013	$ 15.72	10011497-544500-12800	MAY RIVER HIGH	GENERAL FUND
3368	1/13/2025	STAPLES	SPANISH CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN25628-92102	$ 42.75	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
3369	1/13/2025	STAPLES	SPANISH CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN25628-92102	$ 35.61	10011497-544500-12800	MAY RIVER HIGH	GENERAL FUND
3370	1/13/2025	STAPLES	SPANISH CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN25628-92103	$ 27.72	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
3371	1/13/2025	STAPLES	SPANISH CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN25628-92103	$ 39.59	10011497-544500-12800	MAY RIVER HIGH	GENERAL FUND
3372	1/27/2025	STAPLES	SPED CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN25878-93005	$ 334.88	10012796-541000	HHI HIGH	GENERAL FUND
3373	1/27/2025	STAPLES	SPED CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN25878-93005	$ 158.70	10012796-544500	HHI HIGH	GENERAL FUND
3374	1/30/2025	STAPLES	SPED, WIPES	LEARNING DISABILITIES	TN25980-93303	$ 68.44	10012796-541000	HHI HIGH	GENERAL FUND
3375	1/31/2025	STAPLES	SS DEPARTMENT, LIGHT BULBS, MARKERS, PAPER, WHITEBOARD CLEANER, WHITEOUT, ETC.	ELEMENTARY PROGRAMS	TN25976-93292	$ 1,096.78	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
3376	1/27/2025	STAPLES	STICKY NOTES, UTILITY CART, PACKING TAPE	LITERACY AND MEDIA SERVICES	TN25892-93052	$ 284.21	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3377	1/17/2025	STAPLES	STOPWATCHES FOR NURSE/SICKROOM	HEALTH SERVICES	TN25727-92461	$ 39.25	10021388-541000	HE MCCRACKEN	GENERAL FUND
3378	1/27/2025	STAPLES	STORAGE CASE	ELEMENTARY PROGRAMS	TN25887-93025	$ 28.40	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3379	1/15/2025	STAPLES	STORAGE TOTE FOR THE SUPPLY CLOSET	STUDENT TRANSPORTATION	TN25690-92340	$ 53.49	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3380	1/20/2025	STAPLES	STORAGE UNITS FOR NEW CLASSROOM	VOCATIONAL PROGRAMS	TN25762-92646	$ 1,286.11	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
3381	1/20/2025	STAPLES	STUDENT SERVICES OFFICE SUPPLIES, 2025 DESK PAD CALENDARS	SUPERVISION OF SPECIAL PROGRAM	TN25777-92721	$ 61.63	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3382	1/20/2025	STAPLES	STUDENTS, LANYARDS	HIGH SCHOOL PROGRAMS	TN25757-92632	$ 155.88	10011496-541000	HHI HIGH	GENERAL FUND
3383	1/13/2025	STAPLES	SUPPLIES	PRIMARY PROGRAMS	TN25621-92073	$ 1,361.39	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3384	1/13/2025	STAPLES	SUPPLIES FOR CLASS USE	PRIMARY PROGRAMS	TN25632-92120	$ 17.10	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3385	1/31/2025	STAPLES	SUPPLIES FOR CLASSROOM USE; TAPE, ERASERS, SHEET PROTECTORS, CARDSTOCK	ELEMENTARY PROGRAMS	TN25959-93230	$ 145.55	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3386	1/31/2025	STAPLES	SUPPLIES; POSTER BOARD, MESSAGE PAD	SCHOOL ADMINISTRATION	TN25950-93203	$ 19.61	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3387	1/31/2025	STAPLES	SUPPLIES; POSTER BOARD, MESSAGE PAD	PRIMARY PROGRAMS	TN25950-93203	$ 149.38	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3388	1/20/2025	STAPLES	SUPPLY ROOM RESTOCK, PENS, MARKERS, FOLDERS, PAPER, ETC.	HIGH SCHOOL PROGRAMS	TN25757-92633	$ 425.56	10011496-541000	HHI HIGH	GENERAL FUND
3389	1/13/2025	STAPLES	TABLES FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN25650-92227	$ 256.75	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3390	1/17/2025	STAPLES	TAPE, CARDSTOCK, PAPER CLIPS, EASEL PADS, FILE FOLDERS, CONSTRUCTION PAPER, MARKERS, ERASE	PRIMARY PROGRAMS	TN25745-92553	$ 315.72	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3391	1/20/2025	STAPLES	TAPE, ERASERS, STAPLES, ETC.	ELEMENTARY PROGRAMS	TN25769-92676	$ 210.48	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3392	1/13/2025	STAPLES	TAPE, FOLDERS	ELEMENTARY PROGRAMS	TN25636-92141	$ 23.71	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3393	1/17/2025	STAPLES	TAPE, POST IT NOTES, & PRESENTER	LITERACY AND MEDIA SERVICES	TN25738-92505	$ 70.30	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
3394	1/17/2025	STAPLES	TAPE, POST IT NOTES, & PRESENTER	LITERACY AND MEDIA SERVICES	TN25738-92505	$ 31.59	10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
3395	1/13/2025	STAPLES	TEA AND CREAMER FOR THE BUS DRIVERS' PARK OUT	STUDENT TRANSPORTATION	TN25625-92089	$ 39.68	10025501-569911	DISTRICT OFFICE	GENERAL FUND
3396	1/20/2025	STAPLES	TONER	LITERACY AND MEDIA SERVICES	TN25772-92697	$ 246.39	10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
3397	1/13/2025	STAPLES	TWINE	EARLY CHILDHOOD PROGRAMS	TN25647-92205	$ 22.02	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3398	1/31/2025	STAPLES	WALL CALENDAR, SHIPPING LABELS, STICKY NOTES, DISINFECTANT, HAND SANITIZER, ETC.	ELEMENTARY PROGRAMS	TN25976-93290	$ 253.23	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3399	1/13/2025	STAPLES	WATERCOLOR PAINT	PRIMARY PROGRAMS	TN25647-92209	$ 52.49	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3400	1/13/2025	STAPLES	WATERCOLOR PAPER	PRIMARY PROGRAMS	TN25647-92211	$ 26.50	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3401	1/17/2025	STAPLES	WIRELESS MOUSE	ATTENDANCE AND SOCIAL WORK	TN25744-92550	$ 15.40	10021187-544500	HHI MIDDLE	GENERAL FUND
3402	1/27/2025	STAPLES	WORLD LANGUAGE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN25881-93014	$ 62.19	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
3403	1/15/2025	STAPLES	ZIP TIES	KINDERGARTEN PROGRAMS	TN25708-92393	$ 10.77	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3404	1/17/2025	STATE OF SOUTH CAROLINA	PROVISO (OCTOBER 2024) REIMBURSEMENT	PMTS TO OTHER GOVERNMENTAL UNI	262787	$ 753.75	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3405	1/17/2025	STEPHEN C KINARD	CLOCK OPERATOR SEPT-NOV2024	PUPIL SERVICE ACTIVITIES	262727	$ 491.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
3406	1/8/2025	STICKERSBANNERS	WRESTLING BANNERS FOR SENIORS	STUDENT ACTIVITY	TN25538-91797	$ 228.39	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3407	1/24/2025	SUMMERVILLE HIGH ATHLETIC CLUB	BLUFFTON MS - 1.18.25 WRESTLING QUALIFIER	STUDENT ACTIVITY	262909	$ 130.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3408	1/10/2025	SUSAN SCHULMAN	SPRING PRODUCTION ROYALTIES	STUDENT ACTIVITY	TN25594-91983	$ 450.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3409	1/10/2025	SYSTEMATES INC	SINGLE SIGN ON INTEGRATION WITH PROJECT MATES SW	FACILITIES ACQUISITION AND CON	262630	$ 3,952.00	51325301-534500-51000	DISTRICT OFFICE	CAPITAL FUND
3410	1/10/2025	SYSTEMATES INC	SINGLE SIGN ON INTEGRATION WITH PROJECT MATES SW	FACILITIES ACQUISITION AND CON	262630	$ 1,248.00	55525301-534500-51000	DISTRICT OFFICE	CAPITAL FUND
3411	1/17/2025	TAYLOR & FRANCIS	GIFTED & TALENTED PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION	TN25714-92427	$ 818.55	10022101-543000	DISTRICT OFFICE	GENERAL FUND
3412	1/14/2025	TCT ANDERSON'S	PROM 2025 SASHES, TIARA, CROWN, BOX INSERTS, ROYALTY SETS AND TUMBLERS	STUDENT ACTIVITY	TN25865-92272	$ 1,472.47	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3413	1/7/2025	TEACHERS DISCOVERY	SPANISH CLASSROOM MATERIALS	HIGH SCHOOL PROGRAMS	TN25516-91752	$ 160.92	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
3414	1/10/2025	TEAM FITZ GRAPHICS	ATHLETICS WALL PLAQUE	STUDENT ACTIVITY	TN25586-91942	$ 105.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3415	1/10/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TCL FALL 2024 - BCHS	HIGH SCHOOL PROGRAMS	262631	$ 35,211.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3416	1/10/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TCL FALL 2024 - BCHS	HIGH SCHOOL PROGRAMS	262631	$ 8,162.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3417	1/10/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TCL FALL 2024 - BHS	HIGH SCHOOL PROGRAMS	262631	$ 27,285.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3418	1/10/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TCL FALL 2024 - BHS	HIGH SCHOOL PROGRAMS	262631	$ 6,160.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3419	1/10/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TCL FALL 2024 - BLHS	HIGH SCHOOL PROGRAMS	262631	$ 53,241.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3420	1/10/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TCL FALL 2024 - BLHS	HIGH SCHOOL PROGRAMS	262631	$ 7,106.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3421	1/10/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TCL FALL 2024 - HHIHS	HIGH SCHOOL PROGRAMS	262631	$ 49,070.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3422	1/10/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TCL FALL 2024 - HHIHS	HIGH SCHOOL PROGRAMS	262631	$ 7,260.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3423	1/10/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TCL FALL 2024 - MRHS	HIGH SCHOOL PROGRAMS	262631	$ 137,781.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3424	1/10/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TCL FALL 2024 - MRHS	HIGH SCHOOL PROGRAMS	262631	$ 21,626.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3425	1/10/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TCL FALL 2024 - WBECHS	HIGH SCHOOL PROGRAMS	262631	$ 37,778.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3426	1/10/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TCL FALL 2024 - WBECHS	HIGH SCHOOL PROGRAMS	262631	$ 8,976.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
3427	1/3/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TIDES FALL SPRING	IMPROVEMENT OF INSTRUCTION	262491	$ 15,776.00	10022101-531000-19951	DISTRICT OFFICE	GENERAL FUND
3428	1/3/2025	TECHNICAL COLLEGE OF THE LOWCOUNTRY	DUAL ENROLLMENT TIDES FALL SPRING	IMPROVEMENT OF INSTRUCTION	262491	$ 5,236.00	10022101-542000-19951	DISTRICT OFFICE	GENERAL FUND
3429	1/30/2025	TECHNOLOGY RECOVERY GROUP	STRIP DOCK M2; CREDIT PENDING	STUDENT ACTIVITY	TN25999-93367	$ 57.38	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3430	1/20/2025	TELECHARGE	FIELD TRIP, THEATRE TICKETS	STUDENT ACTIVITY	TN25757-92628	$ 987.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3431	1/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262796	$ 1,967.05	10025401-532200	DISTRICT OFFICE	GENERAL FUND
3432	1/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262796	$ 12,944.75	10025410-532200	DISTRICT OFFICE	GENERAL FUND
3433	1/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262796	$ 17,703.48	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
3434	1/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262796	$ 17,703.48	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3435	1/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262796	$ 19,670.53	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3436	1/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262796	$ 19,670.54	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
3437	1/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262796	$ 16,394.93	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
3438	1/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262796	$ 16,394.93	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3439	1/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262796	$ 18,444.29	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
3440	1/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262796	$ 21,637.58	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
3441	1/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262796	$ 28,691.12	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3442	1/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262796	$ 18,444.29	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
3443	1/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262796	$ 39,341.06	10025490-532200	BEAUFORT HIGH	GENERAL FUND
3444	1/17/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER '24	OPERATION AND MAINTENANCE	262796	$ 26,641.76	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
3445	1/3/2025	THE BUDD GROUP, INC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 1,967.05	10025401-532200	DISTRICT OFFICE	GENERAL FUND
3446	1/3/2025	THE BUDD GROUP, INC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 12,944.75	10025410-532200	DISTRICT OFFICE	GENERAL FUND
3447	1/3/2025	THE BUDD GROUP, INC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 17,703.48	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
3448	1/3/2025	THE BUDD GROUP, INC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 17,703.48	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3449	1/3/2025	THE BUDD GROUP, INC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 19,670.53	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3450	1/3/2025	THE BUDD GROUP, INC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 19,670.54	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
3451	1/3/2025	THE BUDD GROUP, INC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 16,394.93	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
3452	1/3/2025	THE BUDD GROUP, INC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 16,394.93	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3453	1/3/2025	THE BUDD GROUP, INC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 18,444.29	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
3454	1/3/2025	THE BUDD GROUP, INC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 21,637.58	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
3455	1/3/2025	THE BUDD GROUP, INC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 28,691.12	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3456	1/3/2025	THE BUDD GROUP, INC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 18,444.29	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
3457	1/3/2025	THE BUDD GROUP, INC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 39,341.06	10025490-532200	BEAUFORT HIGH	GENERAL FUND
3458	1/3/2025	THE BUDD GROUP, INC	NOVEMBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 26,641.76	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
3459	1/3/2025	THE BUDD GROUP, INC	OCTOBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 1,967.05	10025401-532200	DISTRICT OFFICE	GENERAL FUND
3460	1/3/2025	THE BUDD GROUP, INC	OCTOBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 12,944.75	10025410-532200	DISTRICT OFFICE	GENERAL FUND
3461	1/3/2025	THE BUDD GROUP, INC	OCTOBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 17,703.48	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
3462	1/3/2025	THE BUDD GROUP, INC	OCTOBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 17,703.48	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3463	1/3/2025	THE BUDD GROUP, INC	OCTOBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 19,670.53	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3464	1/3/2025	THE BUDD GROUP, INC	OCTOBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 19,670.54	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
3465	1/3/2025	THE BUDD GROUP, INC	OCTOBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$ 16,394.93	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND

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

3466	1/3/2025	THE BUDD GROUP, INC	OCTOBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$	16,394.93	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3467	1/3/2025	THE BUDD GROUP, INC	OCTOBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$	18,444.29	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
3468	1/3/2025	THE BUDD GROUP, INC	OCTOBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$	21,637.58	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
3469	1/3/2025	THE BUDD GROUP, INC	OCTOBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$	28,691.12	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3470	1/3/2025	THE BUDD GROUP, INC	OCTOBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$	18,444.29	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
3471	1/3/2025	THE BUDD GROUP, INC	OCTOBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$	39,341.06	10025490-532200	BEAUFORT HIGH	GENERAL FUND
3472	1/3/2025	THE BUDD GROUP, INC	OCTOBER 2024 CUSTODIAL SERVICES	OPERATION AND MAINTENANCE	262492	$	26,641.76	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
3473	1/30/2025	THE CAREER GAME	THE EXPLORER WORKBOOKS	GUIDANCE SERVICES	TN25999-93368	$	460.20	39521289-541000	BLUFFTON MIDDLE	EIA FUND
3474	1/14/2025	THE CERAMIC SHOP	GLAZES FOR CERAMICS CLASSES	STUDENT ACTIVITY	TN25662-92266	$	658.51	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3475	1/3/2025	THE FOUNDATION OF LEADERSHIP EDUCATION	LOWCOUNTRY LIFETIME ACHIEVEMENT AWARDS	OFFICE OF THE SUPERINTENDENT	262451	$	175.00	10023201-569000	DISTRICT OFFICE	GENERAL FUND
3476	1/24/2025	THE GRANT EVALUATION GROUP, INC.	GRANT MANAGEMENT SERVICES MSAP 7 YR 4 QTR 3	SUPERVISION OF SPECIAL PROGRAM	262856	$	30,000.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3477	1/24/2025	THE GRANT EVALUATION GROUP, INC.	MEDTECH 7 TRAVEL FOR GRANT EVALUATOR 12/9-11	IMPROVEMENT OF INSTRUCTION SER	262856	$	1,019.21	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3478	1/24/2025	THE GRANT EVALUATION GROUP, INC.	PROGRAM EVALUATION SERVICES MSAP 7 YR 4 QTR 3	SUPERVISION OF SPECIAL PROGRAM	262856	$	64,750.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3479	1/17/2025	THE GREATER ISLAND COUNCIL OF HILTON AND BLUFFTON	ANNUAL DUES FOR 2025	OFFICE OF THE SUPERINTENDENT	262707	$	160.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
3480	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	323.97	10025405-532311	KING STREET	GENERAL FUND
3481	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
3482	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	1,958.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
3483	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	1,523.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3484	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	1,426.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
3485	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	1,102.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
3486	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	2,178.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
3487	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	2,321.85	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3488	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	2,812.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
3489	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	2,458.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
3490	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	3,024.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
3491	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	1,737.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
3492	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
3493	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	2,719.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
3494	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	3,302.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
3495	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	1,501.00	10025488-532311	HE MCCRACKEN	GENERAL FUND
3496	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	1,493.00	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
3497	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	2,501.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
3498	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	3,791.00	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
3499	1/24/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - JAN. 2025	OPERATION AND MAINTENANCE	262910	$	3,262.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
3500	1/10/2025	HOME DEPOT	AIR PURIFIER	SCHOOL ADMINISTRATION	TN25593-91974	$	115.55	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
3501	1/10/2025	THE PITNEY BOWES BANK INC	POSTAGE MACHINE	HIGH SCHOOL PROGRAMS	262632	$	2.11	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3502	1/10/2025	THE PITNEY BOWES BANK INC	POSTAGE MACHINE	HIGH SCHOOL PROGRAMS	262632	$	3.10	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3503	1/10/2025	THE PITNEY BOWES BANK INC	POSTAGE MACHINE	HIGH SCHOOL PROGRAMS	262632	$	4.92	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3504	1/10/2025	THE PITNEY BOWES BANK INC	POSTAGE MACHINE	HIGH SCHOOL PROGRAMS	262632	$	19.65	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3505	1/10/2025	THE PITNEY BOWES BANK INC	POSTAGE MACHINE	HIGH SCHOOL PROGRAMS	262632	$	55.88	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3506	1/10/2025	THE PITNEY BOWES BANK INC	POSTAGE MACHINE	HIGH SCHOOL PROGRAMS	262632	$	419.98	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3507	1/10/2025	THE PITNEY BOWES BANK INC	POSTAGE MACHINE	STUDENT ACTIVITY	262632	$	41.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3508	1/10/2025	THE PITNEY BOWES BANK INC	POSTAGE MACHINE	STUDENT ACTIVITY	262632	$	80.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3509	1/24/2025	THE PITNEY BOWES BANK INC	POSTAGE MACHINE	HIGH SCHOOL PROGRAMS	262911	$	3.95	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3510	1/24/2025	THE PITNEY BOWES BANK INC	POSTAGE MACHINE	STUDENT ACTIVITY	262911	$	41.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3511	1/14/2025	THE READING WAREHOUSE	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN25660-92259	$	153.62	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
3512	1/20/2025	THE READING WAREHOUSE	ELA, LIBRARY BOOKS	HIGH SCHOOL PROGRAMS	TN25757-92630	$	296.87	10011496-543000-91000	HHI HIGH	GENERAL FUND
3513	1/17/2025	THE RODERICK GROUP	STAMPED LETTERS FOR JUNIOR SCHOLARS; GOLD NAVY RIBBON	GUIDANCE SERVICES	TN25742-92544	$	4,205.58	10021201-541000	DISTRICT OFFICE	GENERAL FUND
3514	1/17/2025	THE STATE NEWSPAPER	ADVERTISING - DECEMBER 2024	FISCAL SERVICES	262788	$	249.32	10025201-535000	DISTRICT OFFICE	GENERAL FUND
3515	1/17/2025	THE STATE NEWSPAPER	ADVERTISING - DECEMBER 2024	OPERATION AND MAINTENANCE	262788	$	249.32	10025401-535000	DISTRICT OFFICE	GENERAL FUND
3516	1/17/2025	UPS	SHIPPING THEATER PERFORMANCE RETURN SCRIPTS	STUDENT ACTIVITY	TN25728-92468	$	98.22	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3517	1/13/2025	THE WEBSTAURANT STORE INC	POPCORN, STAFF APPRECIATION	STUDENT ACTIVITY	TN25634-92126	$	117.97	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3518	1/15/2025	THE WEBSTAURANT STORE INC	W/O# 410018-04 T&S BUBBLER	OPERATION AND MAINTENANCE	TN25700-92370	$	975.68	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3519	1/31/2025	THOMPSON TURNER CONSTRUCTION	PROJECT# 24172581; CONSTRUCTION SERVICES BMS	FACILITIES ACQUISITION AND CON	262987	$	15,384.44	55525380-552010-52010	BEAUFORT MIDDLE	CAPITAL FUND
3520	1/10/2025	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	262633	$	603,659.80	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
3521	1/24/2025	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES HHIM	FACILITIES ACQUISITION AND CON	262912	$	355,584.85	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
3522	1/24/2025	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	262912	$	1,807.26	54425380-553003-52019	BEAUFORT MIDDLE	CAPITAL FUND
3523	1/24/2025	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BEAUFORT HS	FACILITIES ACQUISITION AND CON	262912	$	18,074.17	51925390-552006-52001	BEAUFORT HIGH	CAPITAL FUND
3524	1/10/2025	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BEAUFORT MS	FACILITIES ACQUISITION AND CON	262633	$	103.00	51925380-539513-53000	BEAUFORT MIDDLE	CAPITAL FUND
3525	1/10/2025	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BEAUFORT MS	FACILITIES ACQUISITION AND CON	262633	$	20,421.88	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
3526	1/17/2025	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BHS STAIRS	FACILITIES ACQUISITION AND CON	262798	$	4,904.15	54325390-552005-51001	BEAUFORT HIGH	CAPITAL FUND
3527	1/10/2025	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLUFFTON MS	FACILITIES ACQUISITION AND CON	262633	$	106,312.78	51925389-554500-52005	BLUFFTON MIDDLE	CAPITAL FUND
3528	1/17/2025	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS	FACILITIES ACQUISITION AND CON	262798	$	5,395.71	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
3529	1/17/2025	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS HVAC	FACILITIES ACQUISITION AND CON	262798	$	64,913.81	54325380-552010-51002	BEAUFORT MIDDLE	CAPITAL FUND
3530	1/17/2025	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES COOSA ELEMENTARY	FACILITIES ACQUISITION AND CON	262798	$	30,257.02	51925334-554500-52005	COOSA ELEMENTARY	CAPITAL FUND
3531	1/10/2025	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES HHIECC	FACILITIES ACQUISITION AND CON	262633	$	119,753.57	51925317-554500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
3532	1/17/2025	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES PRES	FACILITIES ACQUISITION AND CON	262798	$	366,618.68	51925338-554500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
3533	1/24/2025	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES PRITCHARDVILLE	FACILITIES ACQUISITION AND CON	262912	$	104,283.91	51925378-552006-52001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
3534	1/10/2025	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES WBEC	FACILITIES ACQUISITION AND CON	262633	$	1,524.22	51925394-553001-52008	WHALE BRANCH EC HIGH	CAPITAL FUND
3535	1/24/2025	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	262912	$	30,503.00	54425334-554002-52019	COOSA ELEMENTARY	CAPITAL FUND
3536	1/24/2025	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	262912	$	1,646.16	55525334-552005-52003	COOSA ELEMENTARY	CAPITAL FUND
3537	1/24/2025	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	262912	$	109,576.00	55525334-552005-52003	COOSA ELEMENTARY	CAPITAL FUND
3538	1/24/2025	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	262912	$	2,235.52	55525334-552009-52017	COOSA ELEMENTARY	CAPITAL FUND
3539	1/24/2025	THOMPSON TURNER CONSTRUCTION	RFP 24-007; CONSTRUCTION SERVICES COOSA ES	FACILITIES ACQUISITION AND CON	262912	$	4,655.83	55525334-554021-52019	COOSA ELEMENTARY	CAPITAL FUND
3540	1/13/2025	THOMSON WEST TCD	LIBRARY PLAN, LEGAL	STAFF SERVICES	TN25615-92045	$	76.50	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3541	1/13/2025	THOMSON WEST TCD	ONLINE SOFTWARE SUBSCRIPTION, LEGAL	STAFF SERVICES	TN25615-92044	$	879.45	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3542	1/8/2025	THRIFTBOOKS	BOOKS	ELEMENTARY PROGRAMS	TN25539-91800	$	99.87	10011333-543000	BEAUFORT ELEMENTARY	GENERAL FUND
3543	1/22/2025	THRYV	CENTURY LINK DIRECTORY LISTINGS	OPERATION AND MAINTENANCE	TN25836-92931	$	545.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3544	1/10/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 011025	FISCAL SERVICES	262516	$	52,635.38	100 -245466	DISTRICT OFFICE	GENERAL FUND
3545	1/24/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 012425	FISCAL SERVICES	262937	$	53,924.47	100 -245466	DISTRICT OFFICE	GENERAL FUND
3546	1/3/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 122724	FISCAL SERVICES	262423	$	53,937.52	100 -245466	DISTRICT OFFICE	GENERAL FUND
3547	1/17/2025	TIFFANY PROVENCE	REIMBURSEMENT OF FOIA REQUEST PYMT FROM PMC LAW	FISCAL SERVICES	262760	$	28.00	10000001-41999	DISTRICT OFFICE	GENERAL FUND
3548	1/17/2025	TK ELEVATOR CORPORATION	EXEMPT - ORIGINAL INSTALLER 12/1/24-2/28/25 SVC	OPERATION AND MAINTENANCE	262800	$	699.81	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3549	1/17/2025	TK ELEVATOR CORPORATION	EXEMPT - ORIGINAL INSTALLER 12/1/24-2/28/25 SVC	OPERATION AND MAINTENANCE	262800	$	699.81	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3550	1/17/2025	TK ELEVATOR CORPORATION	EXEMPT - ORIGINAL INSTALLER 12/1/24-2/28/25 SVC	OPERATION AND MAINTENANCE	262800	$	699.81	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3551	1/17/2025	TK ELEVATOR CORPORATION	EXEMPT - ORIGINAL INSTALLER 12/1/24-2/28/25 SVC	OPERATION AND MAINTENANCE	262800	$	699.81	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
3552	1/17/2025	TK ELEVATOR CORPORATION	EXEMPT - ORIGINAL INSTALLER 12/1/24-2/28/25 SVC	OPERATION AND MAINTENANCE	262800	$	1,477.38	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3553	1/17/2025	TK ELEVATOR CORPORATION	EXEMPT - ORIGINAL INSTALLER 12/1/24-2/28/25 SVC	OPERATION AND MAINTENANCE	262800	$	1,399.59	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
3554	1/17/2025	TK ELEVATOR CORPORATION	EXEMPT - ORIGINAL INSTALLER 12/1/24-2/28/25 SVC	OPERATION AND MAINTENANCE	262800	$	777.57	10025496-532302	HHI HIGH	GENERAL FUND
3555	1/17/2025	TK ELEVATOR CORPORATION	EXEMPT - ORIGINAL INSTALLER 12/1/24-2/28/25 SVC	OPERATION AND MAINTENANCE	262800	$	679.41	10025497-532302	MAY RIVER HIGH	GENERAL FUND
3556	1/7/2025	TMOBILE	HOTSPOT 12/20/24 STATEMENT	OPERATION AND MAINTENANCE	TN25517-91756	$	4,500.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3557	1/27/2025	TMOBILE	POWER ADAPTERS	OPERATION AND MAINTENANCE	TN25883-93019	$	374.23	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
3558	1/7/2025	TMOBILE	SMARTPHONE BILLING, 12/30/24 STATEMENT	STAFF SERVICES	TN25517-91754	$	125.40	10026401-534000	DISTRICT OFFICE	GENERAL FUND
3559	1/7/2025	TMOBILE	SMARTPHONE BILLING, 12/30/24 STATEMENT	ADULT BASIC EDUCATION PROGRAMS	TN25517-91754	$	83.60	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3560	1/7/2025	TMOBILE	SMARTPHONE BILLING, 12/30/24 STATEMENT	SCHOOL ADMINISTRATION	TN25517-91754	$	71.56	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
3561	1/7/2025	TMOBILE	SMARTPHONE BILLING, 12/30/24 STATEMENT	SCHOOL ADMINISTRATION	TN25517-91754	$	41.80	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3562	1/7/2025	TMOBILE	SMARTPHONE BILLING, 12/30/24 STATEMENT	SCHOOL ADMINISTRATION	TN25517-91754	$	41.80	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3563	1/7/2025	TMOBILE	SMARTPHONE BILLING, 12/30/24 STATEMENT	SCHOOL ADMINISTRATION	TN25517-91754	$	41.80	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3564	1/7/2025	TMOBILE	SMARTPHONE BILLING, 12/30/24 STATEMENT	OPERATION AND MAINTENANCE	TN25517-91754	$	16,712.95	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3565	1/7/2025	TMOBILE	SMARTPHONE BILLING, 12/30/24 STATEMENT	STUDENT TRANSPORTATION	TN25517-91754	$	334.40	10025501-534000	DISTRICT OFFICE	GENERAL FUND
3566	1/7/2025	TMOBILE	SMARTPHONE BILLING, 12/30/24 STATEMENT	HIGH SCHOOL PROGRAMS	TN25517-91754	$	125.40	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
3567	1/7/2025	TMOBILE	SMARTPHONE BILLING, 12/30/24 STATEMENT	ATTENDANCE AND SOCIAL WORK	TN25517-91754	$	1,086.80	10021101-534000	DISTRICT OFFICE	GENERAL FUND

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

3568	1/7/2025	TMOBILE	SMARTPHONE BILLING, 12/30/24 STATEMENT	IMPROVEMENT OF INSTRUCTION	TN25517-91754	$ 41.80	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
3569	1/7/2025	TMOBILE	SMARTPHONE BILLING, 12/30/24 STATEMENT	BOARD OF EDUCATION	TN25517-91754	$ 292.60	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3570	1/7/2025	TMOBILE	SMARTPHONE BILLING, 12/30/24 STATEMENT	SCHOOL ADMINISTRATION	TN25517-91754	$ 41.80	10023362-534000	HHI ELEMENTARY	GENERAL FUND
3571	1/7/2025	TMOBILE	SMARTPHONE BILLING, 12/30/24 STATEMENT	SCHOOL ADMINISTRATION	TN25517-91754	$ 41.80	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3572	1/7/2025	TMOBILE	SMARTPHONE BILLING, 12/30/24 STATEMENT	PRIMARY PROGRAMS	TN25517-91754	$ 83.60	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
3573	1/24/2025	TOWN OF BLUFFTON	POLICE OFF DUTY OFFICER DEC 9, 12, 19	PUPIL SERVICE ACTIVITIES	262913	$ 570.00	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
3574	1/17/2025	TOWN OF BLUFFTON	SECURITY - WRESTLING & BASKETBALL	STUDENT ACTIVITY	262802	$ 1,200.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3575	1/3/2025	TOWN OF BLUFFTON	SECURITY SERVICES FB GAME 11/24	STUDENT ACTIVITY	262494	$ 1,620.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3576	1/24/2025	TOWN OF BLUFFTON	TOWN BLUFFTON POLICE SEC DEC BBALL 12-3T012-18-25	PUPIL SERVICE ACTIVITIES	262913	$ 1,260.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
3577	1/24/2025	TOWN OF BLUFFTON	TOWN OF BLUFFTON POLICE SEC FOR NOV FOOTBALL GAME	PUPIL SERVICE ACTIVITIES	262913	$ 2,100.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
3578	1/30/2025	TPES	PE SUPPLIES; TUNNELS	ELEMENTARY PROGRAMS	TN25998-93366	$ 92.20	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3579	1/30/2025	TPES	PE SUPPLIES; TUNNELS	PRIMARY PROGRAMS	TN25998-93366	$ 92.20	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3580	1/31/2025	TPM	BLUEBEAM SOFTWARE FOR OPERATIONS	FACILITIES ACQUISITION AND CON	TN25947-93198	$ 339.90	10025301-534500	DISTRICT OFFICE	GENERAL FUND
3581	1/24/2025	TRACY COOPERMAN	PSAT/SAT/ACT SEMINARS 10/14-15	IMPROVEMENT OF INSTRUCTION	262841	$ 16,500.00	10022101-531000	DISTRICT OFFICE	GENERAL FUND
3582	1/13/2025	TRADEWINDS ISLAND RESORTS	LODGING; IB TRAINING; ST. PETE BEACH, FL; 12/4-12/7	HIGH SCHOOL PROGRAMS	TN25623-92082	$ 650.88	10011496-533203-92000	HHI HIGH	GENERAL FUND
3583	1/31/2025	TRANE US INC	PO# 25007170-01 REPAIRS TO HVAC UNIT IN GYM	OPERATION AND MAINTENANCE	TN25965-93242	$ 2,646.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3584	1/24/2025	TRANE US INC	HVAC REPAIR - ANNEX AIR GYM UNIT AT RSLA	OPERATION AND MAINTENANCE	262914	$ 1,520.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3585	1/10/2025	TRANSWORLD, INC.	W/O# 398880-90 REPAIR FOOTBALL FIELD LIGHTS	OPERATION AND MAINTENANCE	262635	$ 4,650.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3586	1/29/2025	TREETOP PUBLISHING INC BAREBOOKS	BEAR CRAYONS; LINE GUIDES	PRIMARY PROGRAMS	TN25925-93138	$ 136.07	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3587	1/8/2025	TROPHY DEPOT	5K MEDALS	STUDENT ACTIVITY	TN25551-91833	$ 374.99	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3588	1/24/2025	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 012425	FISCAL SERVICES	262938	$ 327,592.73	100 -245860	DISTRICT OFFICE	GENERAL FUND
3589	1/3/2025	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 122724	FISCAL SERVICES	262424	$ 294,794.32	100 -245860	DISTRICT OFFICE	GENERAL FUND
3590	1/28/2025	TST TIOS LATIN AMERICAN	BCSD U DINNER, COMMUNICATION	INFORMATION SERVICES	TN25898-93073	$ 265.43	10026301-539911	DISTRICT OFFICE	GENERAL FUND
3591	1/31/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	262989	$ 95,573.53	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3592	1/31/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	262989	$ 66,970.63	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
3593	1/31/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	262989	$ 28,433.38	55525301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3594	1/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM & DETECTION	OPERATION AND MAINTENANCE	262805	$ 460.27	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3595	1/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM DETECTION	OPERATION AND MAINTENANCE	262805	$ 487.65	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
3596	1/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM DETECTION	OPERATION AND MAINTENANCE	262805	$ 450.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
3597	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	262496	$ 544.36	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3598	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	262496	$ 487.77	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3599	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	262496	$ 460.27	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
3600	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	262496	$ 544.36	10025462-532302	HHI ELEMENTARY	GENERAL FUND
3601	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	262496	$ 544.36	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3602	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	262496	$ 602.56	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
3603	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	262496	$ 544.36	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3604	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	262496	$ 544.36	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
3605	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	262496	$ 709.93	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
3606	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	262496	$ 661.61	10025488-532302	HE MCCRACKEN	GENERAL FUND
3607	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	262496	$ 579.74	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3608	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	262496	$ 850.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
3609	1/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM INSPECTION & SERVICE	OPERATION AND MAINTENANCE	262805	$ 800.00	10025496-532302	HHI HIGH	GENERAL FUND
3610	1/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 385599-80	OPERATION AND MAINTENANCE	262805	$ 107.00	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3611	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 393322-70 TROUBLE SHOOT ALARM	OPERATION AND MAINTENANCE	262496	$ 346.68	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3612	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 395002-01 REPLACED STROBE	OPERATION AND MAINTENANCE	262496	$ 408.18	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3613	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 395995-89 SERVICE CALL - REPLACE WIRING	OPERATION AND MAINTENANCE	262496	$ 961.10	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
3614	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 395995-89 SERVICE CALL - REPLACE WIRING	OPERATION AND MAINTENANCE	262496	$ 593.85	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
3615	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 396185-92 CORRECT DEFICIENCIES	OPERATION AND MAINTENANCE	262496	$ 2,884.85	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3616	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 396185-92 CORRECT DEFICIENCIES	OPERATION AND MAINTENANCE	262496	$ 731.24	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3617	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 396188-20 CORRECT DEFICIENCIES IN ANNUAL	OPERATION AND MAINTENANCE	262496	$ 10,441.26	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3618	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 396188-20 CORRECT DEFICIENCIES IN ANNUAL	OPERATION AND MAINTENANCE	262496	$ 441.91	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3619	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 396297-63 CORRECTED DEFICIENCIES IN ANNUAL	OPERATION AND MAINTENANCE	262496	$ 8,208.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3620	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 396297-63 CORRECTED DEFICIENCIES IN ANNUAL	OPERATION AND MAINTENANCE	262496	$ 704.06	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3621	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 396332-15 CORRECTED DEFICIENCIES ON ANNUAL	OPERATION AND MAINTENANCE	262496	$ 2,736.00	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3622	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 396332-15 CORRECTED DEFICIENCIES ON ANNUAL	OPERATION AND MAINTENANCE	262496	$ 464.38	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3623	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 397954-63 LABOR	OPERATION AND MAINTENANCE	262496	$ 432.63	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3624	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 400331-79 REPLACED 4009A CPU BOARD AND BATTERY	OPERATION AND MAINTENANCE	262496	$ 1,162.02	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3625	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 401267-76 REPLACED SYNC MODULE	OPERATION AND MAINTENANCE	262496	$ 203.30	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3626	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 401798-98 LABOR	OPERATION AND MAINTENANCE	262496	$ 520.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
3627	1/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 403077-87 LABOR	OPERATION AND MAINTENANCE	262805	$ 1,105.00	10025487-532302	HHI MIDDLE	GENERAL FUND
3628	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 403092-20 REPLACED GALLON TANK, REGULATOR	OPERATION AND MAINTENANCE	262496	$ 525.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3629	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 403092-20 REPLACED GALLON TANK, REGULATOR	OPERATION AND MAINTENANCE	262496	$ 1,259.39	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3630	1/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 403218-98 REPLACED BASE AND SMOKE HEAD	OPERATION AND MAINTENANCE	262805	$ 1,326.80	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3631	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 404303-94 REPLACED SENSING LINE AND BOLTS	OPERATION AND MAINTENANCE	262496	$ 1,777.95	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
3632	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 404303-94 REPLACED SENSING LINE AND BOLTS	OPERATION AND MAINTENANCE	262496	$ 1,812.45	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3633	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 404433-74 REPLACED BOARD	OPERATION AND MAINTENANCE	262496	$ 158.36	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3634	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 404698-40 REPLACED SMOKE DETECTOR HEAD, BASE	OPERATION AND MAINTENANCE	262496	$ 209.72	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3635	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 405243-20 REPLACED 4009 CPU BOARD	OPERATION AND MAINTENANCE	262496	$ 984.40	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3636	1/3/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 406464-15 REPLACED SENSOR HEAD	OPERATION AND MAINTENANCE	262496	$ 36.38	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3637	1/17/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 408308-90 REPLACED FIRE ALARM / NEW HEAD	OPERATION AND MAINTENANCE	262805	$ 53.50	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3638	1/3/2025	TYLER BUSINESS FORMS	AP CHECKS	FISCAL SERVICES	TN25495-91695	$ 1,214.26	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3639	1/10/2025	TYLER TECHNOLOGIES INC	CUST.#4697-17037 - TIME & ATTENDANCE	FACILITIES ACQUISITION AND CON	262636	$ 61,783.68	50225301-534500-50003	DISTRICT OFFICE	CAPITAL FUND
3640	1/31/2025	UNCLE JIM'S WORM FARM	RED COMPOSTING WORM MIX	STUDENT ACTIVITY	TN25953-93207	$ 84.45	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3641	1/31/2025	UNCLE JIM'S WORM FARM	WORM RANCH BEDDING	STUDENT ACTIVITY	TN25953-93208	$ 26.45	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3642	1/10/2025	UNIFIRST CORPORATION	PO 25000235 - RUG RENTAL AND CLEANING - BES	OPERATION AND MAINTENANCE	262638	$ 24.18	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
3643	1/24/2025	UNITED AIR FILTER COMPANY	W/O# 408922-02 IFB# 22-018 FILTERS	OPERATION AND MAINTENANCE	262916	$ 1,446.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3644	1/10/2025	UNITED AIR FILTER COMPANY	W/O# 408922-02 WAREHOUSE STOCK - FILTERS	OPERATION AND MAINTENANCE	262639	$ 31,172.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3645	1/20/2025	UNITED LABORATORIES INC	SPRAY OIL TO LOOSEN NUTS AND BOLTS ON THE BUSES	STUDENT TRANSPORTATION	TN25759-92638	$ 313.24	10025501-541003	DISTRICT OFFICE	GENERAL FUND
3646	1/21/2025	UNITED STATES FLAG STORE	FLAG STAND AND FLAG SPREADER	STUDENT ACTIVITY	TN25791-92774	$ 307.79	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3647	1/10/2025	UNITED WAY	PAYROLL RUN 1 - WARRANT 011025	FISCAL SERVICES	262517	$ 419.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
3648	1/24/2025	UNITED WAY	PAYROLL RUN 1 - WARRANT 012425	FISCAL SERVICES	262939	$ 419.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
3649	1/13/2025	UNIV OF SC MARKETPLACE	REGISTRATION; 2025 HOSPITALITY EXPERIENCE CONF; HILTON HEAD, SC; 1/26-1/28	ELEMENTARY PROGRAMS	TN25627-92096	$ 200.00	10011388-533202	HE MCCRACKEN	GENERAL FUND
3650	1/20/2025	UNIV OF SC MARKETPLACE	REGISTRATION; USC TEACHER CAREER FAIR; COLUMBIA, SC; 2/5/25	STAFF SERVICES	TN25755-92621	$ 275.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3651	1/17/2025	UNIV OF SC MARKETPLACE	REGISTRATION; HOSPITALITY CONFERENCE; HILTON HEAD, SC; 1/26-1/28	IMPROVEMENT OF INSTRUCTION	TN25723-92453	$ 200.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
3652	1/29/2025	UNIV OF SOUTH CAROLINA	REGISTRATION; HOSPITALITY CONFERENCE; HILTON HEAD, SC; 1/26-1/28	HIGH SCHOOL PROGRAMS	TN25921-93126	$ 200.00	10011496-533201	HHI HIGH	GENERAL FUND
3653	1/28/2025	UNIV OF SOUTH CAROLINA	REGISTRATION; HOSPITALITY CONFERENCE; HILTON HEAD, SC; 1/26-1/28	VOCATIONAL PROGRAMS	TN25901-93078	$ 200.00	10011596-533201	HHI HIGH	GENERAL FUND
3654	1/29/2025	UNIV OF SOUTH CAROLINA	REGISTRATION; HOSPITALITY EXPERIENCE; HILTON HEAD, SC; 1/27-1/28	IMPROVEMENT OF INSTRUCTION SER	TN25924-93132	$ 200.00	10022497-533201	MAY RIVER HIGH	GENERAL FUND
3655	1/30/2025	UNIV OF SOUTH CAROLINA	REGISTRATION; SC MUSIC EDUCATORS ASSOC; MYRTLE BEACH, SC; 4/15-4/18	IMPROVEMENT OF INSTRUCTION SER	TN25989-93334	$ 375.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3656	1/28/2025	UNIV OF SOUTH CAROLINA	REGISTRATION; A.M.. HOSPITALITY EXPERIENCE; HILTON HEAD, SC; 1/27-1/28	CAREER SPECIALIST SERVICES	TN25913-93111	$ 200.00	10021789-533201	BLUFFTON MIDDLE	GENERAL FUND
3657	1/17/2025	UNIVERSITY OF SOUTH CAROLINA	REGISTRATION; A HOSPITALITY EXPERIENCE; HILTON HEAD, SC; 1/26-1/28	GUIDANCE SERVICES	TN25744-92551	$ 200.00	39521287-533201	HHI MIDDLE	EIA FUND
3658	1/29/2025	UPPER CRUST	PARENTING EVENT, CATERING	PARENTING/FAMILY LITERACY	TN25925-93137	$ 380.79	20118833-539911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3659	1/24/2025	UPS	LATE FEES	IMPROVEMENT OF INSTRUCTION SER	262917	$ 4.31	10022401-539900	DISTRICT OFFICE	GENERAL FUND
3660	1/17/2025	US AWARDS INC	INVOICE 97243 MRHS ATHLETIC AWARDS AND MEDALS	STUDENT ACTIVITY	262806	$ 1,158.77	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3661	1/13/2025	USA EQUIPMENT DIRECT	W/O# 404288-78 SOLIDS INTERCEPTOR	OPERATION AND MAINTENANCE	TN25638-92157	$ 976.18	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3662	1/31/2025	USCB PERFORMING ARTS CENTER FIELD TRIP	TICKETS; HIGH SCHOOL MUSICAL; 3RD, 4TH GRADE	INSTRUCTIONAL PUPIL ACTIVITY	TN25958-93227	$ 760.00	85319033-566000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3663	1/9/2025	USPS	MAILINGS	SCHOOL ADMINISTRATION	TN25579-91924	$ 19.65	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3664	1/14/2025	USPS	BOOKS OF STAMPS FOR OFFICE MAIL	SCHOOL ADMINISTRATION	TN25877-92296	$ 58.40	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3665	1/13/2025	USPS	EMERGENCY POSTAGE DUE TO MAIL MACHINE OUT OF SERVICE	STAFF SERVICES	TN25620-92069	$ 179.74	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3666	1/17/2025	USPS	POSTAGE STAMPS	LIMITED ENGLISH PROFICIENCY	TN25740-92531	$ 348.00	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3667	1/10/2025	VC3 INC	ACCT.#BEA07-ENRICH CLOUD SERVICES-JAN.	TECHNOLOGY AND DATA PROCESSING	262640	$ 3,123.52	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3668	1/20/2025	VENDOR REGISTRY, INC	BIDNET MGMT SOFTWARE	FISCAL SERVICES	TN25773-92700	$ 567.00	10025201-534500	DISTRICT OFFICE	GENERAL FUND
3669	1/31/2025	VENTRIS LEARNING	MANUALS	STUDENT ACTIVITY	TN25977-93296	$ 230.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

3670	1/8/2025	VENTRIS LEARNING	MANUALS	STUDENT ACTIVITY	TN25553-91839	$	160.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3671	1/10/2025	VENTURE INC OF BEAUFORT	W/O# 392419-38; IRON PIPE FOR TENNIS COURT GATE	OPERATION AND MAINTENANCE	262558	$	26.72	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
3672	1/17/2025	VENTURE INC OF BEAUFORT	W/O# 394527-80; ALL PURPOSE ADHESIVE	OPERATION AND MAINTENANCE	262706	$	44.88	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3673	1/24/2025	VENTURE INC OF BEAUFORT	W/O# 402056-52; HOOKS	OPERATION AND MAINTENANCE	262857	$	68.37	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3674	1/24/2025	VENTURE INC OF BEAUFORT	W/O# 405025-35; MAILBOX ATTACHMENT BOARD	OPERATION AND MAINTENANCE	262857	$	9.62	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3675	1/17/2025	VENTURE INC OF BEAUFORT	W/O# 406910-02; PROPANE TANKS FILLED	OPERATION AND MAINTENANCE	262706	$	37.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3676	1/10/2025	VENTURE INC OF BEAUFORT	W/O# 407345-90; FASTENERS	OPERATION AND MAINTENANCE	262558	$	37.00	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3677	1/17/2025	VENTURE INC OF BEAUFORT	W/O# 407623-35; FASTENERS	OPERATION AND MAINTENANCE	262706	$	14.49	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3678	1/17/2025	VENTURE INC OF BEAUFORT	W/O# 407634-80; BOLT SNAP AND CABLE CLAMP FOR POLE	OPERATION AND MAINTENANCE	262706	$	20.46	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3679	1/24/2025	VENTURE INC OF BEAUFORT	W/O# 4086545-90; DRILL BIT	OPERATION AND MAINTENANCE	262857	$	9.62	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3680	1/10/2025	VENTURE INC OF BEAUFORT	W/O# 408899-35; WAX RING EXTENDER	OPERATION AND MAINTENANCE	262558	$	30.77	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3681	1/10/2025	VENTURE INC OF BEAUFORT	W/O# 409354-33; FASTENERS	OPERATION AND MAINTENANCE	262558	$	22.26	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3682	1/17/2025	VENTURE INC OF BEAUFORT	W/O# 409922-02; WATER HOSES	OPERATION AND MAINTENANCE	262706	$	128.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3683	1/24/2025	VENTURE INC OF BEAUFORT	W/O# 409962-02; KEYS FOR 8100-72	OPERATION AND MAINTENANCE	262857	$	85.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3684	1/16/2025	VISTAPRINT	THEATRE SIGNAGE	STUDENT ACTIVITY	TN25803-92804	$	606.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3685	1/17/2025	VITAL RECORDS HOLDINGS, LLC	RECORDS PICKUP/SCANNING FROM WBECHS	OPERATION AND MAINTENANCE	262808	$	2,353.95	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3686	1/6/2025	WALMART	ELA PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION	TN25497-91701	$	101.44	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
3687	1/16/2025	WALMART	ATHLETICS CONCESSION WATER, SODA, CHIPS AND GATORADE	STUDENT ACTIVITY	TN25826-92899	$	99.64	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3688	1/14/2025	WALMART	BINS FOR STORAGE	PRIMARY PROGRAMS	TN25667-92275	$	77.04	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3689	1/17/2025	WALMART	CBI, GROCERIES LIVING SKILLS	STUDENT ACTIVITY	TN25723-92454	$	83.78	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3690	1/8/2025	WALMART	CLUB SUPPLIES, COOSA CLUBS	STUDENT ACTIVITY	TN25541-91804	$	83.70	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3691	1/8/2025	WALMART	CLUB SUPPLIES, COOSA CLUBS	STUDENT ACTIVITY	TN25541-91805	$	29.68	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3692	1/28/2025	WALMART	COOKING CLUB SUPPLIES	STUDENT ACTIVITY	TN25914-93112	$	116.74	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3693	1/13/2025	WALMART	CREDIT; PRIVACY FOLDERS; ORIG TXN#25212-90783	SCHOOL ADMINISTRATION	TN25619-92064	$	(467.20)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3694	1/29/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN25916-93117	$	576.64	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3695	1/28/2025	WALMART	CTE, ITEMS FOR CULINARY INSTRUCTION	VOCATIONAL PROGRAMS	TN25897-93068	$	353.81	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3696	1/28/2025	WALMART	CTE, ITEMS FOR CULINARY INSTRUCTION FOR CHINESE NEW YEAR	VOCATIONAL PROGRAMS	TN25897-93070	$	173.72	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3697	1/20/2025	WALMART	CTE; FOOD RELATED GAMES	VOCATIONAL PROGRAMS	TN25753-92609	$	488.01	32911598-541000	BLUFFTON HIGH	EIA FUND
3698	1/31/2025	WALMART	CUPCAKES, ICE CREAM, STUDENT CELEBRATION	STUDENT ACTIVITY	TN25959-93229	$	16.30	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3699	1/16/2025	WALMART	CUPS FOR STORIES AND COCOA COMMUNITY NIGHT, JANUARY 16, 2025	PARENTING/FAMILY LITERACY	TN25820-92886	$	8.36	20218854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3700	1/16/2025	WALMART	CUPS FOR STORIES AND COCOA COMMUNITY NIGHT, JANUARY 16, 2025	PARENTING/FAMILY LITERACY	TN25820-92886	$	2.68	20218854-569911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3701	1/20/2025	WALMART	CUPS, NAPKINS & PLATES FOR MLP EVENT	STUDENT ACTIVITY	TN25779-92729	$	30.32	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3702	1/15/2025	WALMART	FABRIC, SEWING CLUB	SCHOOL ADMINISTRATION	TN25899-92365	$	80.19	10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
3703	1/13/2025	WALMART	FOOD - STAFF APPRECIATION	STUDENT ACTIVITY	TN25634-92129	$	101.77	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3704	1/29/2025	WALMART	GAME, COOSA CLUBS	STUDENT ACTIVITY	TN25928-93144	$	12.81	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3705	1/8/2025	WALMART	GUIDANCE SUPPLIES	STUDENT ACTIVITY	TN25540-91803	$	120.80	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3706	1/20/2025	WALMART	HANGERS FOR MATH CULTURAL PROJECT	ELEMENTARY PROGRAMS	TN25779-92730	$	57.75	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
3707	1/13/2025	WALMART	HEADPHONES	PRIMARY PROGRAMS	TN25631-92116	$	451.43	91911233-544500	BEAUFORT ELEMENTARY	SPECIAL REVENUE - STATE
3708	1/16/2025	WALMART	HOT CHOCOLATE FOR STORIES AND COCOA COMMUNITY NIGHT; JANUARY 16, 2025	PARENTING/FAMILY LITERACY	TN25820-92885	$	35.86	20218854-569911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3709	1/16/2025	WALMART	HOT CHOCOLATE FOR STORIES AND COCOA COMMUNITY NIGHT; JANUARY 16, 2025	PARENTING/FAMILY LITERACY	TN25820-92885	$	9.99	20218854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3710	1/17/2025	WALMART	HOTDOGS, BUNS, WATER, ETC. FOR CONCESSION STAND	STUDENT ACTIVITY	TN25736-92494	$	72.42	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3711	1/16/2025	WALMART	ICE CREAM, SPOONS AND STRAWBERRIES, STAFF RECOGNITION SUNSHINE COMMITTEE	STUDENT ACTIVITY	TN25815-92847	$	75.71	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3712	1/16/2025	WALMART	ICE CREAM, STAFF RECOGNITION SUNSHINE COMMITTEE	STUDENT ACTIVITY	TN25815-92846	$	11.48	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3713	1/17/2025	WALMART	LEADER IN ME, SHARPEN THE SAW KINDER CLUB PROJECT SUPPLIES	PRIMARY PROGRAMS	TN25740-92538	$	13.27	10011274-569911-13500	MC RILEY ELEMENTARY	GENERAL FUND
3714	1/31/2025	WALMART	MEAT PROBE THERMOMETERS, PLASTIC BAGS, SCRAPER, CRAFT STICKS AND ETC.	ELEMENTARY PROGRAMS	TN25974-93276	$	106.98	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
3715	1/29/2025	WALMART	MEDTECH 7 CLASSROOM ROOM SUPPLIES; WOODEN STICKS	IMPROVEMENT OF INSTRUCTION	TN25935-93159	$	21.31	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3716	1/29/2025	WALMART	MEDTECH 7 CLASSROOM SUPPLIES; HOT GLUE STICKS	IMPROVEMENT OF INSTRUCTION	TN25935-93166	$	36.38	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3717	1/15/2025	WALMART	MEETING AND CAREER FAIR SUPPLIES	STAFF SERVICES	TN25686-92329	$	154.96	10026401-569911	DISTRICT OFFICE	GENERAL FUND
3718	1/15/2025	WALMART	MEETING AND CAREER FAIR SUPPLIES	STAFF SERVICES	TN25686-92329	$	189.30	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3719	1/28/2025	WALMART	MICROWAVE FOR MOBILES	STUDENT ACTIVITY	TN25902-93082	$	159.43	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3720	1/17/2025	WALMART	OVER THE DOOR MIRROR	KINDERGARTEN PROGRAMS	TN25722-92448	$	20.31	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3721	1/31/2025	WALMART	PARENTING EVENT; WATER	PARENTING/FAMILY LITERACY	TN25958-93225	$	29.12	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3722	1/31/2025	WALMART	PLTW SUPPLIES, CHENILLE STEMS AND POM POMS	ELEMENTARY PROGRAMS	TN25974-93279	$	21.72	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
3723	1/15/2025	WALMART	RED READING STUDENT INCENTIVES	STUDENT ACTIVITY	TN25687-92332	$	34.85	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3724	1/14/2025	WALMART	RED READING SUPPLIES	STUDENT ACTIVITY	TN25657-92248	$	10.84	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3725	1/29/2025	WALMART	REFRESHMENTS FOR STUDENT EVENT	STUDENT ACTIVITY	TN25926-93140	$	22.84	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3726	1/13/2025	WALMART	REFRESHMENTS FOR STUDENT EVENT	STUDENT ACTIVITY	TN25632-92119	$	27.49	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3727	1/13/2025	WALMART	REFRESHMENTS FOR STUDENT EVENT	STUDENT ACTIVITY	TN25632-92122	$	20.04	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3728	1/7/2025	WALMART	REFRESHMENTS FOR VISITORS AND STAFF	STUDENT ACTIVITY	TN25519-91758	$	81.80	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3729	1/28/2025	WALMART	SCC, TOTE BINS	STUDENT ACTIVITY	TN25901-93077	$	38.98	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3730	1/8/2025	WALMART	SCIENCE FAIR PROJECT SUPPLIES, TEALIGHTS, CUPS, STRAWS AND TEALIGHT HOLDERS	ELEMENTARY PROGRAMS	TN25531-91787	$	26.94	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
3731	1/8/2025	WALMART	SCIENCE FAIR PROJECT, GLUE , COKE, MILK, VOLLEYBALL, SOCCER BALL, FRUITS	ELEMENTARY PROGRAMS	TN25531-91786	$	129.24	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
3732	1/13/2025	WALMART	SEED, SCHOOL GARDEN	STUDENT ACTIVITY	TN25634-92128	$	35.75	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3733	1/29/2025	WALMART	SEEDS, PLANTERS, SUPPLIES FOR CLASS PROJECT	PRIMARY PROGRAMS	TN25926-93141	$	52.40	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3734	1/29/2025	WALMART	SEEDS, PLANTERS, SUPPLIES FOR CLASS PROJECT	PRIMARY PROGRAMS	TN25926-93142	$	5.74	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3735	1/30/2025	WALMART	SMART GAMES	PRIMARY PROGRAMS	TN25985-93322	$	229.47	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3736	1/30/2025	WALMART	SOCIAL WORKER, FOOD ITEMS	STUDENT ACTIVITY	TN25980-93302	$	226.37	70962800-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3737	1/17/2025	WALMART	STAFF BLOOD WORK, FRUIT, JUICE	STUDENT ACTIVITY	TN25731-92474	$	95.62	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3738	1/10/2025	WALMART	STEM NIGHT SUPPLIES	PARENTING/FAMILY LITERACY	TN25590-91952	$	28.94	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3739	1/10/2025	WALMART	STEM NIGHT SUPPLIES	PARENTING/FAMILY LITERACY	TN25590-91953	$	39.53	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3740	1/15/2025	WALMART	STUDENTS, PAPER PRODUCTS, WATER, COOKIES	STUDENT ACTIVITY	TN25688-92336	$	67.47	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3741	1/8/2025	WALMART	SUNSHINE CLUB, SUPPLIES	STUDENT ACTIVITY	TN25539-91802	$	74.76	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3742	1/31/2025	WALMART	SUNSHINE CLUB; PLANTER	STUDENT ACTIVITY	TN25958-93226	$	18.78	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3743	1/29/2025	WALMART	SURGE PROTECTORS, CORD ORGANIZERS	STAFF SERVICES	TN25919-93123	$	43.84	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3744	1/16/2025	WALMART	SYMPATHY PLANT	STUDENT ACTIVITY	TN25811-92831	$	26.58	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3745	1/13/2025	WALMART	TABLE	STUDENT ACTIVITY	TN25650-92226	$	73.93	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3746	1/17/2025	WALMART	WIG CELEBRATION SUPPLIES, SNACKS & DRINKS FOR STUDENTS AND PARENTS	STUDENT ACTIVITY	TN25740-92536	$	36.20	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3747	1/17/2025	WALMART	MEETING SNACKS AND DRINKS, ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN25717-92436	$	233.46	10023201-569911	DISTRICT OFFICE	GENERAL FUND
3748	1/10/2025	WALTER OLIVER JR AND COLLEEN ANN OLIVER	W/O# 375634-90 BUSHHOGGING LABOR	OPERATION AND MAINTENANCE	262589	$	7,900.00	10025490-532312	BEAUFORT HIGH	GENERAL FUND
3749	1/10/2025	WALTER OLIVER JR AND COLLEEN ANN OLIVER	W/O# 408788-44 BUSHHOGGING LABOR	OPERATION AND MAINTENANCE	262589	$	7,500.00	10025444-532312	SHANKLIN ELEMENTARY	GENERAL FUND
3750	1/27/2025	WARD SCIENCE	HORSESHOE MAGNETS, SCIENCE EIGHTH GRADE	ELEMENTARY PROGRAMS	TN25874-92994	$	106.02	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
3751	1/10/2025	WARD SCIENCE	HOTPLATE SINGLE BURNER, RULER PLASTIC AND MAGNETS	ELEMENTARY PROGRAMS	TN25587-91944	$	286.48	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
3752	1/10/2025	WARD SCIENCE	ENERGY STICKS, NEWTONIAN DEMO, GENERATOR HAND HELD	ELEMENTARY PROGRAMS	TN25611-92026	$	742.79	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3753	1/16/2025	WARD SCIENCE	SOLAR PANEL FOR 4TH GRADE SCIENCE	ELEMENTARY PROGRAMS	TN25827-92904	$	269.51	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3754	1/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	262502	$	1,097.66	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3755	1/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	262502	$	652.78	10025496-532900	HHI HIGH	GENERAL FUND
3756	1/17/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	262809	$	1,778.84	10025401-532900	DISTRICT OFFICE	GENERAL FUND
3757	1/17/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	262809	$	752.18	10025410-532900	DISTRICT OFFICE	GENERAL FUND
3758	1/17/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	262809	$	444.71	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3759	1/17/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	262809	$	484.38	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
3760	1/17/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	262809	$	682.60	10025462-532900	HHI ELEMENTARY	GENERAL FUND
3761	1/17/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	262809	$	444.71	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
3762	1/17/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	262809	$	492.12	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
3763	1/17/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	262809	$	508.86	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3764	1/17/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	262809	$	326.39	10025487-532900	HHI MIDDLE	GENERAL FUND
3765	1/17/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	262809	$	354.79	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
3766	1/17/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	262809	$	444.71	10025490-532900	BEAUFORT HIGH	GENERAL FUND
3767	1/17/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	262809	$	609.17	10025490-532900	BEAUFORT HIGH	GENERAL FUND
3768	1/17/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	262809	$	652.78	10025496-532900	HHI HIGH	GENERAL FUND
3769	1/17/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 40 YD ROLLOFF	OPERATION AND MAINTENANCE	262809	$	1,778.84	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
3770	1/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVERY CHARGE	OPERATION AND MAINTENANCE	262502	$	115.92	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
3771	1/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVERY CHARGE	OPERATION AND MAINTENANCE	262502	$	115.92	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
DECEMBER 31, 2024

3772	1/3/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 40 YD ROLLOFF	OPERATION AND MAINTENANCE	262502	$	890.42	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
3773	1/9/2025	WATER COFFEE DELIVERY	WATER COFFEE DELIVERY DRINKING WATER FOR THE PARK OUTS	STUDENT TRANSPORTATION	TN25563-91875	$	121.30	10025501-539900	DISTRICT OFFICE	GENERAL FUND
3774	1/9/2025	WATER COFFEE DELIVERY	WATER COFFEE DELIVERY DRINKING WATER FOR THE PARK OUTS	STUDENT TRANSPORTATION	TN25563-91875	$	35.20	10025501-532500	DISTRICT OFFICE	GENERAL FUND
3775	1/29/2025	WAVE DREAM AND TREASUR	AFRICAN AMERICAN HISTORY CONFERENCE RENTAL EQUIPMENT	IMPROVEMENT OF INSTRUCTION SER	TN25935-93162	$	2,850.00	10022401-532500-22401	DISTRICT OFFICE	GENERAL FUND
3776	1/17/2025	WESTEL GREENHOUSE	GREENHOUSE SUPPLIES FOR AGRICULTURE DEPARTMENT	VOCATIONAL PROGRAMS	TN25715-92433	$	461.27	32911592-541000	BATTERY CREEK HIGH	EIA FUND
3777	1/28/2025	WESTIN	CREDIT; LODGING; PSSCA CONFERENCE; HILTON HEAD, SC; 01/23-01/25; ORIG TXN#25754-92614	GUIDANCE SERVICES	TN25899-93074	$	(324.96)	10021285-533201	WHALE BRANCH MIDDLE	GENERAL FUND
3778	1/20/2025	WESTIN	LODGING; ADVANCE DEPOSIT; PSSCA CONFERENCE; HILTON HEAD, SC; 01/23 - 01/25	GUIDANCE SERVICES	TN25754-92614	$	324.96	10021285-533201	WHALE BRANCH MIDDLE	GENERAL FUND
3779	1/17/2025	WEX BANK	EXXON BILL FOR DECEMBER '24 AND JANUARY '25	PUPIL SERVICE ACTIVITIES	262697	$	(1.05)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
3780	1/17/2025	WEX BANK	EXXON BILL FOR DECEMBER '24 AND JANUARY '25	PUPIL SERVICE ACTIVITIES	262697	$	247.59	10027198-566000	BLUFFTON HIGH	GENERAL FUND
3781	1/17/2025	WEX BANK	EXXON BILL FOR DECEMBER '24 AND JANUARY '25	STUDENT ACTIVITY	262697	$	96.53	70984252-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3782	1/17/2025	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	BHS ENTRY FEE 2025 WARRIOR CUP	STUDENT ACTIVITY	262812	$	300.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3783	1/10/2025	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	WRESTLING - WARRIOR SLAM ENTRY FEE	STUDENT ACTIVITY	262646	$	275.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3784	1/15/2025	WINTHROP UNIV MKTPLACE	REGISTRATION; CAREER FAIR; ROCK HILL, SC; 1/22/25	STAFF SERVICES	TN25686-92331	$	150.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3785	1/6/2025	WONDER WORKS	DASH ROBOTS FOR ENGINEERS CLUB PROJECT	STUDENT ACTIVITY	TN25507-91731	$	1,560.00	70635400-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3786	1/29/2025	WONDER WORKS	ROBOTS FOR ENGINEERS CLUB PROJECT GRANT	STUDENT ACTIVITY	TN25936-93168	$	1,039.99	70635400-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3787	1/14/2025	WOODBURN PRESS	AGENDA BOOKS	STUDENT ACTIVITY	TN25678-92298	$	100.72	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3788	1/24/2025	WRIGHT DIRECTIONS, LLC	MENTAL HEALTH	SUPERVISION OF SPECIAL PROGRAM	262924	$	1,200.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
3789	1/22/2025	WW NORTON & CO	AP MUSIC WORKBOOKS	HIGH SCHOOL PROGRAMS	TN25835-92926	$	712.20	10011497-541000-13700	MAY RIVER HIGH	GENERAL FUND
3790	1/24/2025	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 012425	FISCAL SERVICES	262940	$	8.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
3791	1/3/2025	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 122724	FISCAL SERVICES	262425	$	70.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
3792	1/17/2025	YMCA OF GREENVILLE INC	MAY RIVER HS YIG 2024 CONFERENCE DUES	STUDENT ACTIVITY	262816	$	19,820.00	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3793	1/24/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 12/16-19	INST PROGR BEYOND REG SCH DAY	262925	$	1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3794	1/3/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 12/9-12	INST PROGR BEYOND REG SCH DAY	262506	$	1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3795	1/14/2025	ZANER BLOSER	STEAM CONSUMABLES	ELEMENTARY PROGRAMS	TN25664-92270	$	273.52	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3796	1/14/2025	ZANER BLOSER	STEAM CONSUMABLES	PRIMARY PROGRAMS	TN25664-92270	$	1,375.00	29611235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3797	1/24/2025	ZOOM VIDEO COMMUNICATIONS, INC.	SOFTWARE	TECHNOLOGY AND DATA PROCESSING	262926	$	824.80	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND

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