From: Godley, Molly D
To: [redacted]
Cc: Bruder, Candace L; Cartledge, Wendy B
Subject: RE: Freedom of Information Act (FOIA) Request Form
Date: Thursday, February 13, 2025 2:50:21 PM

Dear Mr. Khan,

The district is in receipt of your February 11th, 2025, FOIA request. FOIA requires the public body to make public records available. In this instance, the district is not in possession of any documents or records responsive to the item you have requested. If you are interested in reviewing transparency reports from the past three years, they are available for viewing on the district's website.

Regards,

Molly Godley
Digital Communications & Public Relations Specialist
Molly Godley
Beaufort County School District Office
C: 843-962-4753
O: 843-322-5933
Molly.Godley@beaufort.k12.sc.us

BEAUFORT COUNTY SCHOOL DISTRICT **COMMUNICATIONS**

From: Jotform <noreply@jotform.com>
Sent: Tuesday, February 11, 2025 7:49 AM
To: Bruder, Candace L <candace.bruder@beaufort.k12.sc.us>; Cartledge, Wendy B <wendy.cartledge@beaufort.k12.sc.us>; gillian.rowland@beaufort.k12.sc.us; Godley, Molly D <molly.godley@beaufort.k12.sc.us>
Subject: Re: Freedom of Information Act (FOIA) Request Form

WARNING: This email originated from outside of Beaufort County School District's email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Freedom of Information Act (FOIA) Request Form

Name:	Abbas Khan
Organization (if	Inovo AI Solutions LLC

applicable):	
Address:	[redacted]
E-mail Address:	[redacted]
Public Records Requested (Description of Documents or Information Requested):	To Whom It May Concern: Inovo AI Solutions LLC is initiating a request under the South Carolina Public Records Law for all purchasing records from 07/01/2020 to date under your jurisdiction. We seek access to electronic records that can be provided without the necessity for hardcopy duplication, scanning, or any physical handling of documents. We are interested in the following details for purchases from your record-keeping system for the given period. This data can be quickly exported in a purchase order or vendor history report from the accounting system by your finance team: • Vendor Number or Vendor ID • Vendor Name • Identifier for each purchase, such as purchase order number (PO#) or, alternatively, an invoice or check number • Purchase Date • Line item details or description of each purchase • Line item quantity • Line item price The information we are requesting is generally part of council/board meeting packets as "bills" or "vendor payments." If that information is already available on the website, we are happy to capture it from there. Please let us know if that is the case. Please do not hesitate to reach out to me if you have any questions.