BCSD TRANSPARENCY REPORT
FEBRUARY 1- 28, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	2/7/2025	1 800 FLOWERS.COM, INC	SYMPATHY FLOWERS, COMMUNICATION	INFORMATION SERVICES	TN26119-93855	$109.11	84426301-569000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2	2/27/2025	140 COOK & BOARDMAN	W/O# 410402-98 METAL DOOR	OPERATION AND MAINTENANCE	TN26545-95396	$1,853.35	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3	2/25/2025	2025 SC COUNCIL	REGISTRATION; 2025 SCCEC CONFERENCE; GREENVILLE SC; 02/26-03/01	EDUCABLE MENTALLY HANDICAPPED	TN26486-95234	$188.35	10012101-533202	DISTRICT OFFICE	GENERAL FUND
4	2/25/2025	2025 SOUTH CAROLINA CH	REGISTRATION; NATIONAL WRESTLING HALL OF FAME TABLE; COLUMBIA, SC; 4/13	STUDENT ACTIVITY	TN26473-95186	$1,139.82	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5	2/24/2025	24 HR SUPPLY	W/O# 412312-83 EXPANSION TANK	OPERATION AND MAINTENANCE	TN26448-95097	$1,700.50	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6	2/13/2025	495PIN HAESE MATHEMATICS	MATH IB DP PROGRAM STUDENT TEXTBOOKS	INTERNATIONAL BACCALAUREATE	TN26260-94409	$348.81	10014401-542000	DISTRICT OFFICE	GENERAL FUND
7	2/28/2025	4IMPRINT, INC	TABLE TOP BANNERS	STAFF SERVICES	TN26563-95458	$202.35	10026401-536000	DISTRICT OFFICE	GENERAL FUND
8	2/4/2025	4IMPRINT, INC	RETRACTABLE BANNERS FOR TEACHER RECRUITMENT	STAFF SERVICES	TN26039-93610	$354.62	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9	2/21/2025	4IMPRINT, INC	TABLE RUNNERS WITH NEW LOGO FOR RECRUITMENT	STAFF SERVICES	TN26400-94881	$442.80	10026401-536000	DISTRICT OFFICE	GENERAL FUND
10	2/6/2025	A4LE	REGISTRATION; A4LE STATE CONFERENCE; HILTON HEAD, SC; 3/4-3/6/2025	FACILITIES ACQUISITION AND CON	TN26086-93755	$175.00	10025301-533201	DISTRICT OFFICE	GENERAL FUND
11	2/5/2025	A4LE	REGISTRATION; A4LE STATE CONFERENCE; HILTON HEAD, SC; 3/4-3/6/2025	FACILITIES ACQUISITION AND CON	TN26060-93668	$175.00	10025301-533201	DISTRICT OFFICE	GENERAL FUND
12	2/3/2025	A4LE	REGISTRATION; ASSOC FOR LEARNING ENVIRONMENTS CONF A4LE; HILTON HEAD, SC; 3/4-3/6	FACILITIES ACQUISITION AND CON	TN26005-93401	$175.00	10025301-533201	DISTRICT OFFICE	GENERAL FUND
13	2/3/2025	A4LE	REGISTRATION; ASSOC FOR LEARNING ENVIRONMENTS CONF A4LE; HILTON HEAD, SC; 3/4-3/6	FACILITIES ACQUISITION AND CON	TN26005-93402	$175.00	10025301-533201	DISTRICT OFFICE	GENERAL FUND
14	2/3/2025	A4LE	REGISTRATION; ASSOC FOR LEARNING ENVIRONMENTS CONF A4LE; HILTON HEAD, SC; 3/4-3/6	PLANNING	TN26005-93396	$175.00	10026201-533201	DISTRICT OFFICE	GENERAL FUND
15	2/6/2025	ABECEDARIAN ABC LLC	MAGNETIC LETTERS	PRIMARY PROGRAMS	TN26116-93842	$43.50	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
16	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2024	OPERATION AND MAINTENANCE	263001	$14,911.55	10025401-532200	DISTRICT OFFICE	GENERAL FUND
17	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2024	OPERATION AND MAINTENANCE	263001	$1,939.24	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
18	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2024	OPERATION AND MAINTENANCE	263001	$1,988.21	10025405-532200	KING STREET	GENERAL FUND
19	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2024	OPERATION AND MAINTENANCE	263001	$18,887.96	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
20	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2024	OPERATION AND MAINTENANCE	263001	$15,905.65	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
21	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2024	OPERATION AND MAINTENANCE	263001	$16,899.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
22	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2024	OPERATION AND MAINTENANCE	263001	$18,422.70	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
23	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2024	OPERATION AND MAINTENANCE	263001	$9,696.16	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
24	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2024	OPERATION AND MAINTENANCE	263001	$17,937.89	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
25	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2024	OPERATION AND MAINTENANCE	263001	$22,785.97	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
26	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2024	OPERATION AND MAINTENANCE	263001	$27,149.24	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
27	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2024	OPERATION AND MAINTENANCE	263001	$21,870.27	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
28	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2024	OPERATION AND MAINTENANCE	263001	$33,799.51	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
29	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY CUSTODIAL SERVICES FOR DECEMBER 2024	OPERATION AND MAINTENANCE	263001	$39,754.25	10025497-532200	MAY RIVER HIGH	GENERAL FUND

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

30	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$2,626.66	10025401-539502	DISTRICT OFFICE	GENERAL FUND
31	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$1,993.05	10025410-539502	DISTRICT OFFICE	GENERAL FUND
32	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$6,996.35	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
33	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$6,362.82	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
34	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$8,467.31	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
35	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$5,399.03	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
36	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$3,289.01	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
37	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$4,389.93	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
38	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$4,963.25	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
39	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$9,638.00	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
40	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$4,541.52	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
41	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$5,316.78	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
42	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$4,593.42	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
43	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$4,963.25	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
44	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$10,981.84	10025462-539502	HHI ELEMENTARY	GENERAL FUND
45	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$8,056.07	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
46	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$11,506.81	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
47	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$5,842.74	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
48	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$9,460.96	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
49	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$7,117.87	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
50	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$7,586.65	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
51	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$11,754.41	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
52	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$9,571.99	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
53	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$10,526.78	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
54	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$10,197.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
55	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$8,153.92	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
56	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$11,410.17	10025487-539502	HHI MIDDLE	GENERAL FUND
57	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$9,624.18	10025488-539502	HE MCCRACKEN	GENERAL FUND
58	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$10,068.32	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
59	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$16,291.10	10025490-539502	BEAUFORT HIGH	GENERAL FUND

60	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$17,226.25	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
61	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$12,557.81	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
62	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$16,038.69	10025496-539502	HHI HIGH	GENERAL FUND
63	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$18,765.64	10025497-539502	MAY RIVER HIGH	GENERAL FUND
64	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263001	$14,818.86	10025498-539502	BLUFFTON HIGH	GENERAL FUND
65	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$2,626.66	10025401-539502	DISTRICT OFFICE	GENERAL FUND
66	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$1,993.05	10025410-539502	DISTRICT OFFICE	GENERAL FUND
67	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$6,996.35	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
68	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$6,362.82	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
69	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$8,467.31	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
70	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$5,399.03	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
71	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$3,289.01	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
72	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$4,389.93	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
73	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$4,963.25	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
74	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$9,638.00	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
75	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$4,541.52	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
76	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$5,316.78	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
77	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$4,593.42	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
78	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$4,963.25	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
79	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$10,981.84	10025462-539502	HHI ELEMENTARY	GENERAL FUND
80	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$8,056.07	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
81	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$11,506.81	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
82	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$5,842.74	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
83	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$9,460.96	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
84	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$7,117.87	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
85	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$7,586.65	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
86	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$11,754.41	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
87	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$9,571.99	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
88	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$10,526.78	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
89	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$10,197.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

90	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$8,153.92	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
91	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$11,410.17	10025487-539502	HHI MIDDLE	GENERAL FUND
92	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$9,624.18	10025488-539502	HE MCCRACKEN	GENERAL FUND
93	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$10,068.32	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
94	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$16,291.10	10025490-539502	BEAUFORT HIGH	GENERAL FUND
95	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$17,226.25	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
96	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$12,557.81	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
97	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$16,038.69	10025496-539502	HHI HIGH	GENERAL FUND
98	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$18,765.64	10025497-539502	MAY RIVER HIGH	GENERAL FUND
99	2/7/2025	ABM INDUSTRY GROUPS, LLC	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263001	$14,818.86	10025498-539502	BLUFFTON HIGH	GENERAL FUND
100	2/13/2025	ABS ENVIRONMENTAL INC.	MERCURY VAPOR ASSESSMENT OF SCHOOL GYMS	OPERATION AND MAINTENANCE	263132	$533.33	10025433-532300	BEAUFORT ELEMENTARY	GENERAL FUND
101	2/13/2025	ABS ENVIRONMENTAL INC.	MERCURY VAPOR ASSESSMENT OF SCHOOL GYMS	OPERATION AND MAINTENANCE	263132	$533.33	10025434-532300	COOSA ELEMENTARY	GENERAL FUND
102	2/13/2025	ABS ENVIRONMENTAL INC.	MERCURY VAPOR ASSESSMENT OF SCHOOL GYMS	OPERATION AND MAINTENANCE	263132	$533.33	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
103	2/13/2025	ABS ENVIRONMENTAL INC.	MERCURY VAPOR ASSESSMENT OF SCHOOL GYMS	OPERATION AND MAINTENANCE	263132	$533.33	10025463-532300	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
104	2/13/2025	ABS ENVIRONMENTAL INC.	MERCURY VAPOR ASSESSMENT OF SCHOOL GYMS	OPERATION AND MAINTENANCE	263132	$533.33	10025480-532300	BEAUFORT MIDDLE	GENERAL FUND
105	2/13/2025	ABS ENVIRONMENTAL INC.	MERCURY VAPOR ASSESSMENT OF SCHOOL GYMS	OPERATION AND MAINTENANCE	263132	$533.33	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
106	2/13/2025	ABS ENVIRONMENTAL INC.	MERCURY VAPOR ASSESSMENT OF SCHOOL GYMS	OPERATION AND MAINTENANCE	263132	$533.34	10025487-532300	HHI MIDDLE	GENERAL FUND
107	2/13/2025	ABS ENVIRONMENTAL INC.	MERCURY VAPOR ASSESSMENT OF SCHOOL GYMS	OPERATION AND MAINTENANCE	263132	$533.34	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
108	2/13/2025	ABS ENVIRONMENTAL INC.	MERCURY VAPOR ASSESSMENT OF SCHOOL GYMS	OPERATION AND MAINTENANCE	263132	$533.34	10025496-532300	HHI HIGH	GENERAL FUND
109	2/3/2025	AC HOTEL ORLANDO	LODGING; ASSISTIVE TECHNOLOGY ASSOCIATION CONFERENCE; ORLANDO, FL; 01/28-02/01	IMPROVEMENT OF INSTRUCTION SER	TN26028-93539	$760.52	20322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
110	2/28/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 010625-011025	SPEECH HANDICAPPED	263463	$3,352.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
111	2/28/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 010625-011025	SPEECH HANDICAPPED	263463	$3,607.80	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
112	2/28/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 011325-011725	SPEECH HANDICAPPED	263463	$3,187.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
113	2/28/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 011325-011725	SPEECH HANDICAPPED	263463	$4,208.40	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
114	2/28/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 012125-012225	SPEECH HANDICAPPED	263463	$807.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
115	2/28/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 012125-012225	SPEECH HANDICAPPED	263463	$2,263.75	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
116	2/28/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 012725-013125	SPEECH HANDICAPPED	263463	$3,187.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
117	2/28/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 012725-013125	SPEECH HANDICAPPED	263463	$3,300.00	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
118	2/28/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 020125-021425	SPEECH HANDICAPPED	263463	$3,187.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
119	2/28/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 020125-021425	SPEECH HANDICAPPED	263463	$3,105.60	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
120	2/28/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 020325-020725	SPEECH HANDICAPPED	263463	$3,187.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
121	2/28/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 020325-020725	SPEECH HANDICAPPED	263463	$3,300.00	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
122	2/28/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 111824-112624	SPEECH HANDICAPPED	263463	$4,292.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
123	2/28/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 111824-112624	SPEECH HANDICAPPED	263463	$1,950.00	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
124	2/28/2025	ACE FENCE CO LLC	W/O# 412881-81 FENCE REPAIR	OPERATION AND MAINTENANCE	TN26581-95533	$462.47	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
125	2/28/2025	ACE FENCE CO LLC	W/O# 411834-97 FENCE REPAIR	OPERATION AND MAINTENANCE	TN26581-95529	$1,492.47	10025497-532301	MAY RIVER HIGH	GENERAL FUND
126	2/25/2025	ACE FENCE CO LLC	W/O# 412947-90 FENCE REPAIR	OPERATION AND MAINTENANCE	TN26481-95205	$748.81	10025490-541001	BEAUFORT HIGH	GENERAL FUND
127	2/20/2025	ACE FENCE CO LLC	W/O# 411523-90 FENCE REPAIR	OPERATION AND MAINTENANCE	TN26385-94852	$2,814.99	10025490-532301	BEAUFORT HIGH	GENERAL FUND
128	2/12/2025	ACE FENCE CO LLC	W/O# 410356-85 FENCE REPAIRS	OPERATION AND MAINTENANCE	TN26225-94269	$614.91	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
129	2/28/2025	ACE OF HILTON HEAD	ART, PAINT	STUDENT ACTIVITY	TN26567-95476	$64.16	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
130	2/7/2025	ACE OF HILTON HEAD	W/O# 409390-62; FASTENERS	OPERATION AND MAINTENANCE	263002	$28.00	10025462-541001	HHI ELEMENTARY	GENERAL FUND
131	2/13/2025	ACE OF HILTON HEAD	W/O# 410038-96; ROPE CLIPS	OPERATION AND MAINTENANCE	263133	$34.03	10025496-541001	HHI HIGH	GENERAL FUND
132	2/28/2025	ACE OF HILTON HEAD	W/O# 411861-62;FASTENERS	OPERATION AND MAINTENANCE	263464	$11.77	10025462-541001	HHI ELEMENTARY	GENERAL FUND
133	2/21/2025	ACTION OVERHEAD DOOR & SUPPLY, LLC	W/O# 400511-97 REPLACED OVERHEAD GARAGE DOOR	OPERATION AND MAINTENANCE	263325	$5,867.40	10025497-532301	MAY RIVER HIGH	GENERAL FUND
134	2/11/2025	ADVANCE EDUCATION	CREDIT, REGISTRATION; IMPACT CONFERENCE; ORIG TXN#23102-83717	IMPROVEMENT OF INSTRUCTION SER	TN26197-94191	($450.00)	10022490-533203	BEAUFORT HIGH	GENERAL FUND
135	2/12/2025	ADVANCED FILING CONCEPTS	YEAR LABELS FOR GUIDANCE DEPARTMENT	GUIDANCE SERVICES	TN26209-94221	$55.46	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND

136	2/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801061	$89,816.89	54325302-552010-51001	DISTRICT-MAINTENANCE	CAPITAL FUND
137	2/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES BMS	FACILITIES ACQUISITION AND CON	801061	$44,863.68	55525380-552005-52003	BEAUFORT MIDDLE	CAPITAL FUND
138	2/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JJ DAVIS	FACILITIES ACQUISITION AND CON	801061	$103.34	54425352-532300-52007	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
139	2/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JJ DAVIS	FACILITIES ACQUISITION AND CON	801061	$24.79	54425352-532300-52017	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
140	2/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JJ DAVIS	FACILITIES ACQUISITION AND CON	801061	$17.16	54425352-532300-52021	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
141	2/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JJ DAVIS	FACILITIES ACQUISITION AND CON	801061	$258.34	54425352-552005-52003	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
142	2/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JJ DAVIS	FACILITIES ACQUISITION AND CON	801061	$1,944.15	54425352-552005-52008	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
143	2/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JJ DAVIS	FACILITIES ACQUISITION AND CON	801061	$341.91	54425352-552005-52011	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
144	2/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JJ DAVIS	FACILITIES ACQUISITION AND CON	801061	$757.49	54425352-552011-52019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
145	2/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES LIES	FACILITIES ACQUISITION AND CON	801061	$12,549.24	55525335-552011-52018	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
146	2/21/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES SHANKLIN ELE	FACILITIES ACQUISITION AND CON	801073	$1,175.27	54425344-552009-52017	SHANKLIN ELEMENTARY	CAPITAL FUND
147	2/28/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801079	$35,844.07	51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
148	2/28/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801079	$35,307.18	51925352-554500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
149	2/28/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801079	$36,420.18	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
150	2/28/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801079	$9,483.09	54425301-552005-52001	DISTRICT OFFICE	CAPITAL FUND
151	2/28/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801079	$115,269.91	55525335-552011-52018	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
152	2/28/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801079	$877.04	55525337-532300-52020	MOSSY OAKS ELEMENTARY	CAPITAL FUND
153	2/28/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801079	$1,574.38	55525344-552005-52019	SHANKLIN ELEMENTARY	CAPITAL FUND
154	2/28/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801079	$62,709.41	55525380-552005-52003	BEAUFORT MIDDLE	CAPITAL FUND
155	2/28/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801079	$37,932.35	60025601-554000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
156	2/13/2025	ALAN W JACKSON	FISH DOCTOR; CLEANING OF BOTH TANKS	STUDENT ACTIVITY	263221	$185.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
157	2/28/2025	ALAN W JACKSON	FISH DOCTOR; CLEANING OF BOTH TANKS	STUDENT ACTIVITY	263526	$175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
158	2/7/2025	ALL FOR KIDZ INC	CANCELLATION FEE	STUDENT ACTIVITY	263003	$200.00	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
159	2/6/2025	ALLPRINT	BANNER FOR GUIDANCE	STUDENT ACTIVITY	TN26085-93754	$44.28	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
160	2/11/2025	ALLSIDES	ALL SIDES SCHOOL WEBSITE ACCESS	HIGH SCHOOL PROGRAMS	TN26197-94190	$200.00	10011490-534500-91000	BEAUFORT HIGH	GENERAL FUND
161	2/25/2025	ALPHAGRAPHICS	PRESENTATION CHECK FOR CAREER FAIR	STAFF SERVICES	TN26469-95178	$174.55	10026401-536000	DISTRICT OFFICE	GENERAL FUND
162	2/25/2025	ALPHAGRAPHICS	SIGNS FOR RECRUITMENT	STAFF SERVICES	TN26469-95179	$749.00	10026401-536000	DISTRICT OFFICE	GENERAL FUND
163	2/28/2025	ALPHAGRAPHICS	CERTIFICATES FOR JR. SCHOLAR PROGRAM	GUIDANCE SERVICES	TN26586-95547	$136.97	10021201-541000	DISTRICT OFFICE	GENERAL FUND
164	2/28/2025	ALPHAGRAPHICS	BOARD LETTERHEAD	BOARD OF EDUCATION	TN26566-95469	$148.70	10023101-536000	DISTRICT OFFICE	GENERAL FUND
165	2/27/2025	ALPHAGRAPHICS	SCHOOL CHOICE BOOKLET	IMPROVEMENT OF INSTRUCTION	TN26552-95429	$7,958.92	10022101-536000	DISTRICT OFFICE	GENERAL FUND
166	2/17/2025	ALPHAGRAPHICS	FINE ARTS RIVER OF WORDS ART SET UP	IMPROVEMENT OF INSTRUCTION	TN26330-94705	$3,151.15	10022101-536000-17000	DISTRICT OFFICE	GENERAL FUND
167	2/11/2025	ALPHAGRAPHICS	TRANSPORTATION INSPECTION FORMS	STUDENT TRANSPORTATION	TN26191-94177	$1,619.51	10025501-536000	DISTRICT OFFICE	GENERAL FUND
168	2/7/2025	ALPHAGRAPHICS	ISD OFFICE SUPPLIES, BUSINESS CARDS NEW LOGO	IMPROVEMENT OF INSTRUCTION	TN26141-93953	$83.98	10022101-536000-17000	DISTRICT OFFICE	GENERAL FUND
169	2/6/2025	ALPS	LAMINATE FOR SCHOOL USE	PRIMARY PROGRAMS	TN26094-93776	$764.80	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
170	2/7/2025	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSN INC	WALK TO END ALZHEIMER SHOE FUNDRAISER PROCEEDS	STUDENT ACTIVITY	263004	$151.00	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

171	2/7/2025	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSN INC	WALK TO END ALZHEIMER'S DRESS DOWN DAY	STUDENT ACTIVITY	263004	$132.00	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
172	2/5/2025	AMAZING EVENT RENTAL	STUDENTS, CHAIR RENTAL DEPOSIT	HIGH SCHOOL PROGRAMS	TN26064-93679	$1,889.85	10011496-532500	HHI HIGH	GENERAL FUND
173	2/28/2025	AMAZON	SUPPLIES FOR ANNUAL OFFICE MANAGER MEETING	STAFF SERVICES	TN26563-95460	$10.98	10026401-569911	DISTRICT OFFICE	GENERAL FUND
174	2/28/2025	AMAZON	PRACTICE BALLS, WEIGHTS, GLOVES FOR BASEBALL	STUDENT ACTIVITY	TN26593-95564	$223.72	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
175	2/28/2025	AMAZON	PARENT RESOURCE CENTER WALL PAPER DISPLAY	STUDENT ACTIVITY	TN26589-95556	$127.20	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
176	2/28/2025	AMAZON	MARQUEE SIGN LETTERS FOR PARENT RESOURCE ROOM	STUDENT ACTIVITY	TN26589-95558	$271.68	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
177	2/28/2025	AMAZON	STAMP ART FOR STEAM CLUB PROJECT	STUDENT ACTIVITY	TN26589-95554	$32.07	70635400-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
178	2/28/2025	AMAZON	SPED CLASSROOM SUPPLIES - LAUNDRY DETERGENT	ORTHOPEDICALLY HANDICAPPED	TN26585-95544	$45.41	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
179	2/28/2025	AMAZON	LABELS	ELEMENTARY PROGRAMS	TN26582-95535	$28.78	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
180	2/28/2025	AMAZON	ALCOHOL WIPES	ELEMENTARY PROGRAMS	TN26582-95536	$53.47	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
181	2/28/2025	AMAZON	NEON TAPE, BOOKMARKS AND NEON PAPER; PARENT EVENT	SCHOOL ADMINISTRATION	TN26580-95526	$499.16	10023344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
182	2/28/2025	AMAZON	BOOKS BINS, ITEMS BEING RETURNED	INST PROGR BEYOND REG SCH DAY	TN26574-95499	$75.52	10017533-541000	BEAUFORT ELEMENTARY	GENERAL FUND
183	2/28/2025	AMAZON	SOCIAL WORKER STUDENT SUPPORT SUPPLIES	STUDENT ACTIVITY	TN26572-95492	$47.04	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
184	2/28/2025	AMAZON	USB HUBS	TECHNOLOGY AND DATA PROCESSING	TN26573-95494	$269.76	10026601-544500	DISTRICT OFFICE	GENERAL FUND
185	2/28/2025	AMAZON	ELA, ROLLING CART	HIGH SCHOOL PROGRAMS	TN26567-95478	$98.59	10011496-541000-91000	HHI HIGH	GENERAL FUND
186	2/28/2025	AMAZON	WORLD LANGUAGE, OFFICE CHAIR	HIGH SCHOOL PROGRAMS	TN26567-95481	$159.99	10011496-541000-12800	HHI HIGH	GENERAL FUND
187	2/28/2025	AMAZON	WORLD LANGUAGE, LIBRARY BOOK	HIGH SCHOOL PROGRAMS	TN26567-95473	$27.36	10011496-543000-12800	HHI HIGH	GENERAL FUND
188	2/28/2025	AMAZON	THEATRE, PROPS AND COSTUMES	STUDENT ACTIVITY	TN26567-95475	$27.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
189	2/28/2025	AMAZON	BUTTERFLY GARDEN - STEM	PRIMARY PROGRAMS	TN26565-95465	$33.66	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
190	2/28/2025	AMAZON	ELA, MLA HANDBOOKS	HIGH SCHOOL PROGRAMS	TN26567-95471	$60.72	10011496-543000-91000	HHI HIGH	GENERAL FUND
191	2/28/2025	AMAZON	SUPPLIES FOR ANNUAL OFFICE MANAGER MEETING	STAFF SERVICES	TN26563-95460	$57.95	10026401-541000	DISTRICT OFFICE	GENERAL FUND
192	2/27/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES; INSTRUCTIONAL GAMES	ELEMENTARY PROGRAMS	TN26549-95407	$52.89	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
193	2/27/2025	AMAZON	STEM CLASSROOM SUPPLIES; INSTRUCTIONAL GAMES, PUZZLES, BLOCKS, ETC.	ELEMENTARY PROGRAMS	TN26549-95409	$167.59	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
194	2/27/2025	AMAZON	THEATRE COSTUMES; PANTS	ELEMENTARY PROGRAMS	TN26546-95400	$21.39	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
195	2/27/2025	AMAZON	VISUAL ARTS SUPPLIES, MATERIAL	HIGH SCHOOL PROGRAMS	TN26543-95390	$97.94	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
196	2/27/2025	AMAZON	PARTIAL SHIPMENT, DESK CONVERTERS	TECHNOLOGY AND DATA PROCESSING	TN26538-95379	$427.98	10026601-544500	DISTRICT OFFICE	GENERAL FUND
197	2/27/2025	AMAZON	PARTIAL SHIPMENT, MULTI-ROLL TAPE DISPENSERS	TECHNOLOGY AND DATA PROCESSING	TN26538-95380	$138.00	10026601-541000	DISTRICT OFFICE	GENERAL FUND
198	2/27/2025	AMAZON	PARTIAL SHIPMENT, PCI GRAPHICS CARD	TECHNOLOGY AND DATA PROCESSING	TN26538-95381	$320.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
199	2/27/2025	AMAZON	MUSICAL COSTUME SUPPLIES; TEES	PRIMARY PROGRAMS	TN26539-95382	$18.59	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
200	2/27/2025	AMAZON	SENIORS, SENIOR BREAKFAST SUPPLIES	STUDENT ACTIVITY	TN26532-95357	$414.40	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
201	2/27/2025	AMAZON	PROFESSIONAL PRO-READER AND MEMORY CARD FOR EMPLOYEE ID BADGE SYSTEM	STAFF SERVICES	TN26529-95347	$85.58	10026401-544500	DISTRICT OFFICE	GENERAL FUND
202	2/27/2025	AMAZON	PLASTIC PRIVACY SHIELDS	PRIMARY PROGRAMS	TN26528-95345	$51.96	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
203	2/27/2025	AMAZON	BALLOONS AND FLAMELESS CANDLE FOR DINNER SHOW	STUDENT ACTIVITY	TN26525-95335	$54.52	70922350-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
204	2/19/2025	AMAZON	MASTER DIGITAL LOCKBOXES FOR SCHOOLS	OPERATION AND MAINTENANCE	TN26348-94753	$1,971.32	10025401-541001	DISTRICT OFFICE	GENERAL FUND
205	2/26/2025	AMAZON	YARD SIGNS, MINDFUL MAZE BOARDS, WOODEN COMMUNITY HELPERS GUIDANCE COUNSELOR	GUIDANCE SERVICES	TN26512-95298	$75.88	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
206	2/26/2025	AMAZON	BOOKS AND SQUISHY STRESS / FIDGET BALLS, HAND SENSORY FOR GUIDANCE COUNSELOR	GUIDANCE SERVICES	TN26512-95299	$77.98	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
207	2/26/2025	AMAZON	DRY ERASE BOARD, SANITIZER	FISCAL SERVICES	TN26511-95296	$67.59	10025201-541000	DISTRICT OFFICE	GENERAL FUND
208	2/26/2025	AMAZON	GARDEN SUPPLIES, OUTDOOR CLASSROOM	PRIMARY PROGRAMS	TN26507-95280	$42.79	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
209	2/26/2025	AMAZON	GARDEN SUPPLIES, OUTDOOR CLASSROOM	PRIMARY PROGRAMS	TN26507-95281	$171.16	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
210	2/26/2025	AMAZON	MUSICAL COSTUME SUPPLIES; HEADBANDS, TEES, PAINT, FUR	PRIMARY PROGRAMS	TN26505-95276	$108.44	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
211	2/26/2025	AMAZON	SENIORS, CONGRATS GRAD NAPKINS	STUDENT ACTIVITY	TN26500-95265	$83.94	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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212	2/26/2025	AMAZON	BROADCASTING EQUIPMENT	HIGH SCHOOL PROGRAMS	TN26493-95251	$231.02	82711492-541000-90003	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
213	2/26/2025	AMAZON	FURNITURE; COMMUNICATION	INFORMATION SERVICES	TN26494-95254	$34.99	10026301-541000	DISTRICT OFFICE	GENERAL FUND
214	2/12/2025	AMAZON	CANON PHOTO PRINTER	STUDENT ACTIVITY	TN26220-94257	$436.63	70972550-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
215	2/12/2025	AMAZON	CANON PHOTO PRINTER	HIGH SCHOOL PROGRAMS	TN26220-94257	$954.36	82711497-541000-90005	MAY RIVER HIGH	LOCAL GRANT & CONTRIBUTION
216	2/25/2025	AMAZON	STORAGE BOX FOR TAX DOCUMENTS	FISCAL SERVICES	TN26483-95226	$50.28	10025201-541000	DISTRICT OFFICE	GENERAL FUND
217	2/25/2025	AMAZON	ADULT ED SUPPLIES, MULTIVIEW TEXAS CALCULATOR TEACHER KIT PACK; YELLOW	ADULT BASIC EDUCATION PROGRAMS	TN26486-95233	$763.24	35618101-541000	DISTRICT OFFICE	EIA FUND
218	2/25/2025	AMAZON	BLINDS FOR CONFERENCE ROOM	SCHOOL ADMINISTRATION	TN26479-95201	$22.95	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
219	2/25/2025	AMAZON	MUSICAL COSTUME SUPPLIES - TEES	PRIMARY PROGRAMS	TN26476-95195	$60.32	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
220	2/25/2025	AMAZON	SENIORS, CARDBOARD SLEEVES	STUDENT ACTIVITY	TN26471-95184	$50.86	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
221	2/25/2025	AMAZON	POWER STRIPS TOWERS	LITERACY AND MEDIA SERVICES	TN26473-95187	$68.47	10022288-544500	HE MCCRACKEN	GENERAL FUND
222	2/25/2025	AMAZON	TESTING BINS	HIGH SCHOOL PROGRAMS	TN26474-95189	$96.27	10011497-541000	MAY RIVER HIGH	GENERAL FUND
223	2/25/2025	AMAZON	ART, BATTERY PACKS	STUDENT ACTIVITY	TN26471-95181	$116.00	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
224	2/25/2025	AMAZON	ART, PHOTO SENSOR SWABS	STUDENT ACTIVITY	TN26471-95183	$39.06	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
225	2/14/2025	AMAZON	SPED OFFICE SUPPLIES, FOLDABLE KEYBOARD AND MOUSE	EDUCABLE MENTALLY HANDICAPPED	TN26294-94536	$426.84	10012101-544500	DISTRICT OFFICE	GENERAL FUND
226	2/25/2025	AMAZON	BROADCASTING EQUIPMENT FOR MEDIA CENTER	HIGH SCHOOL PROGRAMS	TN26463-95166	$243.96	82711492-541000-90003	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
227	2/19/2025	AMAZON	SPED SUPPLIES, PLUG POWER STRIP EXTENSION CORD, DIAPER PAIL STARTER REFILL RING	EDUCABLE MENTALLY HANDICAPPED	TN26364-94817	$102.70	10012101-544500	DISTRICT OFFICE	GENERAL FUND
228	2/24/2025	AMAZON	LAB COATS, SOLAR BALLOON FOR SCIENCE	PRIMARY PROGRAMS	TN26461-95153	$90.46	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
229	2/24/2025	AMAZON	BENCH BUDDY BOOK FOR STEAM CLUB PROJECT	STUDENT ACTIVITY	TN26455-95129	$17.45	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
230	2/24/2025	AMAZON	INDOOR RECESS ITEMS; CARD GAMES; WELLNESS GRANT	PRIMARY PROGRAMS	TN26457-95134	$111.18	83211278-541000-90002	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
231	2/24/2025	AMAZON	THEATRE COSTUMES; SHIRTS, PANTS, SUSPENDERS, SKIRTS, ETC.	ELEMENTARY PROGRAMS	TN26449-95099	$340.08	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
232	2/24/2025	AMAZON	THEATRE COSTUMES; PANTS	ELEMENTARY PROGRAMS	TN26449-95100	$44.72	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
233	2/24/2025	AMAZON	MEDALS AND TABLE CLOTHS; WINNING HABITS PARENTAL EVENT	ELEMENTARY PROGRAMS	TN26447-95091	$60.26	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
234	2/24/2025	AMAZON	W/O# 413316-79 DRINKING FAUCETS	OPERATION AND MAINTENANCE	TN26448-95093	$117.52	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
235	2/24/2025	AMAZON	SCHOOL GARDEN SUPPLIES, OUTDOOR CLASSROOM	PRIMARY PROGRAMS	TN26444-95074	$197.90	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
236	2/24/2025	AMAZON	BADMINTON BIRDIE SET, COOSA CLUBS	STUDENT ACTIVITY	TN26444-95071	$15.14	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
237	2/24/2025	AMAZON	SUPPLIES FOR PE ACTIVITIES	PRIMARY PROGRAMS	TN26442-95056	$62.58	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
238	2/24/2025	AMAZON	HEALTH SCIENCE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN26439-95048	$77.25	32911597-541000	MAY RIVER HIGH	EIA FUND
239	2/24/2025	AMAZON	ART, COILED REMOTE CORD FOR PHOTOGRAPHY	STUDENT ACTIVITY	TN26435-95028	$98.22	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
240	2/24/2025	AMAZON	SCC, CLOTHING RACKS	STUDENT ACTIVITY	TN26435-95022	$75.98	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
241	2/24/2025	AMAZON	SOCIAL STUDIES, GUIDES AND HANDBOOKS	HIGH SCHOOL PROGRAMS	TN26435-95023	$608.98	10011496-541000-94000	HHI HIGH	GENERAL FUND
242	2/24/2025	AMAZON	ART, MEMORY CARDS	STUDENT ACTIVITY	TN26435-95017	$197.69	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
243	2/24/2025	AMAZON	SENIORS, SENIOR BREAKFAST SUPPLIES	STUDENT ACTIVITY	TN26435-95018	$417.03	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
244	2/24/2025	AMAZON	WORLD LANGUAGE, LIBRARY BOOK	HIGH SCHOOL PROGRAMS	TN26435-95019	$9.60	10011496-543000-12800	HHI HIGH	GENERAL FUND
245	2/24/2025	AMAZON	WORLD LANGUAGE, LIBRARY BOOK	HIGH SCHOOL PROGRAMS	TN26435-95021	$21.50	10011496-543000-12800	HHI HIGH	GENERAL FUND
246	2/24/2025	AMAZON	MEDIA CENTER, BOOKMARKS, STICKERS, STAPLER	STUDENT ACTIVITY	TN26435-95015	$239.93	70961500-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
247	2/24/2025	AMAZON	BOOKS FOR PK	KINDERGARTEN PROGRAMS	TN26434-95004	$75.66	10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
248	2/24/2025	AMAZON	COSTUMES FOR THEATRE PRODUCTION	STUDENT ACTIVITY	TN26428-94970	$112.01	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

249	2/24/2025	AMAZON	COSTUMES FOR THEATRE PRODUCTION	STUDENT ACTIVITY	TN26428-94973	$92.00	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
250	2/21/2025	AMAZON	BALLOONS, BACKDROP, STREAMERS ETC. FOR GLO DANCE	STUDENT ACTIVITY	TN26427-94961	$101.49	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
251	2/3/2025	AMAZON	HEALTH SCIENCE SUPPLIES	VOCATIONAL PROGRAMS	TN26016-93455	$340.00	10011597-543000	MAY RIVER HIGH	GENERAL FUND
252	2/21/2025	AMAZON	COUNSELOR SUPPLIES	STUDENT ACTIVITY	TN26424-94953	$77.91	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
253	2/21/2025	AMAZON	USB WIFI ADAPTER FOR POS SYSTEM AT SCHOOL CAFES	FOOD SERVICES	TN26420-94944	$96.25	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
254	2/21/2025	AMAZON	W/O# 413298-97 KEY FOR LOCKING SWITCHES	OPERATION AND MAINTENANCE	TN26414-94918	$39.99	10025497-541001	MAY RIVER HIGH	GENERAL FUND
255	2/21/2025	AMAZON	BULLETIN BOARD SETS	HEALTH SERVICES	TN26412-94911	$105.40	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
256	2/21/2025	AMAZON	HEALTH SCIENCE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN26407-94904	$324.19	32911597-541000	MAY RIVER HIGH	EIA FUND
257	2/21/2025	AMAZON	STUDENT GOVERNMENT EVENT SUPPLIES	STUDENT ACTIVITY	TN26407-94905	$8.55	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
258	2/21/2025	AMAZON	MUSICAL COSTUMES, HEADBANDS	PRIMARY PROGRAMS	TN26409-94907	$48.98	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
259	2/21/2025	AMAZON	STUDENT GOVERNMENT EVENT SUPPLIES	STUDENT ACTIVITY	TN26407-94901	$104.84	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
260	2/21/2025	AMAZON	STUDENT GOVERNMENT EVENT SUPPLIES	STUDENT ACTIVITY	TN26407-94902	$64.14	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
261	2/21/2025	AMAZON	SCC, BATTERIES	STUDENT ACTIVITY	TN26403-94891	$104.95	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
262	2/21/2025	AMAZON	SCC, MICROPHONE TAPE	STUDENT ACTIVITY	TN26403-94892	$27.44	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
263	2/21/2025	AMAZON	SENIORS, SUPPLIES FOR SENIOR BREAKFAST	STUDENT ACTIVITY	TN26403-94894	$71.76	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
264	2/21/2025	AMAZON	STUDENTS, CARBONLESS NOTEBOOK	HIGH SCHOOL PROGRAMS	TN26403-94896	$19.89	10011496-541000	HHI HIGH	GENERAL FUND
265	2/21/2025	AMAZON	MASTER DIGITAL LOCKBOXES FOR SCHOOLS	OPERATION AND MAINTENANCE	TN26397-94878	$5,307.40	10025401-541001	DISTRICT OFFICE	GENERAL FUND
266	2/21/2025	AMAZON	CAMBRIDGE BOOKS	HIGH SCHOOL PROGRAMS	TN26395-94875	$499.86	10011492-542000-93000	BATTERY CREEK HIGH	GENERAL FUND
267	2/20/2025	AMAZON	STREAMERS, BALLOONS, FOIL CURTAINS ETC. FOR GLO DANCE	STUDENT ACTIVITY	TN26393-94870	$296.69	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
268	2/20/2025	AMAZON	ART CLUB, CRAFTY CRITTERS (GRANT)	STUDENT ACTIVITY	TN26391-94866	$77.93	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
269	2/20/2025	AMAZON	3RD GRADE CLASSROOM SUPPLIES; FLASH CARDS & TAPE	PRIMARY PROGRAMS	TN26388-94857	$24.06	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
270	2/20/2025	AMAZON	SPED CLASSROOM SUPPLIES; MAGNETIC BUILDING BLOCKS	LEARNING DISABILITIES	TN26388-94859	$42.79	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
271	2/20/2025	AMAZON	GARDEN SUPPLIES, OUTDOOR CLASSROOM	STUDENT ACTIVITY	TN26383-94849	$304.89	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
272	2/20/2025	AMAZON	BOOKS	SCHOOL ADMINISTRATION	TN26386-94854	$137.50	10023380-543000	BEAUFORT MIDDLE	GENERAL FUND
273	2/20/2025	AMAZON	HEALTH SCIENCE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN26379-94843	$74.92	32911597-541000	MAY RIVER HIGH	EIA FUND
274	2/20/2025	AMAZON	HEALTH SCIENCE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN26379-94844	$82.97	32911597-541000	MAY RIVER HIGH	EIA FUND
275	2/20/2025	AMAZON	SPEECH IPAD CASE	SPEECH HANDICAPPED	TN26380-94845	$19.25	10012637-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
276	2/20/2025	AMAZON	SCIENCE ENERGY STICKS FOR STUDENTS	STUDENT ACTIVITY	TN26376-94838	$74.04	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
277	2/20/2025	AMAZON	HEALTH SCIENCE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN26379-94842	$344.14	32911597-541000	MAY RIVER HIGH	EIA FUND
278	2/20/2025	AMAZON	UTILITY CARTS FOR CAREER FAIR, RECRUITMENT	STAFF SERVICES	TN26374-94833	$204.29	10026401-541000	DISTRICT OFFICE	GENERAL FUND
279	2/10/2025	AMAZON	BOOKS FOR FIRST GRADE CLASS	KINDERGARTEN PROGRAMS	TN26173-94082	$10.79	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
280	2/10/2025	AMAZON	BOOKS FOR FIRST GRADE CLASS	KINDERGARTEN PROGRAMS	TN26173-94084	$95.05	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
281	2/19/2025	AMAZON	HOOPS FOR PE TAG AND COORDINATION GAMES	STUDENT ACTIVITY	TN26372-94829	$94.15	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
282	2/19/2025	AMAZON	POOL NOODLES FOR PE TAG AND COORDINATION GAMES	STUDENT ACTIVITY	TN26372-94828	$136.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
283	2/19/2025	AMAZON	SPED CLASSROOM SUPPLIES; KINETIC SAND, INSTRUCTIONAL GAMES & PUZZLES, SENTENCE STRIPS, ETC.	ORTHOPEDICALLY HANDICAPPED	TN26362-94815	$87.41	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
284	2/19/2025	AMAZON	SPED SUPPLIES, PLUG POWER STRIP EXTENSION CORD, DIAPER PAIL STARTER REFILL RING	EDUCABLE MENTALLY HANDICAPPED	TN26364-94817	$21.39	10012101-541000	DISTRICT OFFICE	GENERAL FUND
285	2/19/2025	AMAZON	GLOW STICKS FOR PRE-K LIGHT UNIT CURRICULUM	KINDERGARTEN PROGRAMS	TN26366-94820	$41.72	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
286	2/19/2025	AMAZON	CREDIT, W/O# 412018-O2 RETURNED MIRROR, ORIG TXN#26135-93918	OPERATION AND MAINTENANCE	TN26360-94779	($41.78)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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287	2/19/2025	AMAZON	SPED CLASSROOM SUPPLIES; WEIGHTED BLANKET & PUZZLES	ORTHOPEDICALLY HANDICAPPED	TN26362-94813	$186.57	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
288	2/19/2025	AMAZON	CHINESE NEW YEAR CELEBRATION COSTUMES	STUDENT ACTIVITY	TN26351-94757	$953.02	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
289	2/19/2025	AMAZON	HEALTH SCIENCE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN26353-94759	$27.23	32911597-541000	MAY RIVER HIGH	EIA FUND
290	2/19/2025	AMAZON	CHINESE NEW YEAR CELEBRATION COSTUMES	STUDENT ACTIVITY	TN26351-94756	$289.25	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
291	2/18/2025	AMAZON	SPED CLASSROOM SUPPLIES; PLAYGROUND BALL & BEAN BAG SETS, MAGNETIC LETTERS, ETC.	LEARNING DISABILITIES	TN26347-94751	$89.02	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
292	2/18/2025	AMAZON	SPED CLASSROOM INSTRUCTIONAL SUPPLIES; PRACTICE SET TRANSPARENT LETTERS & NUMBERS	LEARNING DISABILITIES	TN26347-94752	$9.62	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
293	2/18/2025	AMAZON	TYE DYE MATERIALS FOR SPRING CLUBS	STUDENT ACTIVITY	TN26342-94743	$114.28	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
294	2/18/2025	AMAZON	MICROPHONES FOR CLASS PROJECT	ELEMENTARY PROGRAMS	TN26344-94745	$205.14	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
295	2/18/2025	AMAZON	PLAYGROUND EQUIPMENT	STUDENT ACTIVITY	TN26345-94746	$125.96	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
296	2/18/2025	AMAZON	W/O# 412324-04, FAUCETS	OPERATION AND MAINTENANCE	TN26346-94748	$718.20	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
297	2/18/2025	AMAZON	CAMERA FOR BADGE ID'S	STAFF SERVICES	TN26340-94737	$480.43	10026401-544500	DISTRICT OFFICE	GENERAL FUND
298	2/18/2025	AMAZON	COLOR CODE KEY RING TO IDENTIFY THE COLORED CODED LOCKED FILING CABINETS FOR EMERGENCIES	HEALTH SERVICES	TN26342-94740	$3.68	10021362-541000	HHI ELEMENTARY	GENERAL FUND
299	2/18/2025	AMAZON	SCOOTERS, PLASMA CARS, ROLLER RACERS FOR SPED ROOM	LEARNING DISABILITIES	TN26342-94741	$421.34	10012762-541000	HHI ELEMENTARY	GENERAL FUND
300	2/18/2025	AMAZON	REUSABLE ICE PACKS FOR THE NURSE	HEALTH SERVICES	TN26342-94742	$19.93	10021362-541000	HHI ELEMENTARY	GENERAL FUND
301	2/17/2025	AMAZON	GARDEN SUPPLIES	STUDENT ACTIVITY	TN26318-94646	$180.96	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
302	2/18/2025	AMAZON	COSTUMES FOR THEATRE PRODUCTION	STUDENT ACTIVITY	TN26338-94733	$278.15	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
303	2/18/2025	AMAZON	BOOKS FOR ENGLISH DEPARTMENT	HIGH SCHOOL PROGRAMS	TN26338-94735	$186.20	10011492-542000	BATTERY CREEK HIGH	GENERAL FUND
304	2/18/2025	AMAZON	CHINESE NEW YEAR CELEBRATION COSTUMES	STUDENT ACTIVITY	TN26339-94736	$21.29	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
305	2/17/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW DRAWING CLUB SUPPLIES; BOOKS	ELEMENTARY PROGRAMS	TN26326-94690	$42.85	10011374-543000	MC RILEY ELEMENTARY	GENERAL FUND
306	2/17/2025	AMAZON	MLP PROFESSIONAL DEVELOPMENT BOOKS	LIMITED ENGLISH PROFICIENCY	TN26330-94711	$314.79	10016201-543000	DISTRICT OFFICE	GENERAL FUND
307	2/17/2025	AMAZON	CREDIT; 24 HOUR SANITIZING SPRAY; ORG TXN#25705-92384	EDUCABLE MENTALLY HANDICAPPED	TN26328-94698	($45.48)	10012101-541000	DISTRICT OFFICE	GENERAL FUND
308	2/17/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW DRAWING CLUB SUPPLIES; BOOKS	PRIMARY PROGRAMS	TN26326-94690	$42.86	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
309	2/17/2025	AMAZON	MUSICAL PERFORMANCE COSTUMES; NECKLACES, CAPS, BOW TIES, SUSPENDERS, ETC.	PRIMARY PROGRAMS	TN26326-94684	$248.99	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
310	2/17/2025	AMAZON	MUSICAL PERFORMANCE COSTUMES; CAPS, HATS, SUSPENDERS, BOW TIES, & SKIRTS	PRIMARY PROGRAMS	TN26326-94682	$129.22	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
311	2/17/2025	AMAZON	CREDIT, INCORRECT SIZE, ORIG TXN#26252-94371	VOCATIONAL PROGRAMS	TN26319-94651	($95.99)	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
312	2/17/2025	AMAZON	GLUE STICKS, COOSA CLUBS	STUDENT ACTIVITY	TN26318-94649	$30.38	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
313	2/17/2025	AMAZON	CREDIT, BLANK STORYBOOKS, ORIG TXN#26017-93458	PRIMARY PROGRAMS	TN26315-94627	($39.99)	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
314	2/17/2025	AMAZON	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN26316-94629	$62.69	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
315	2/17/2025	AMAZON	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN26316-94630	$18.18	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
316	2/17/2025	AMAZON	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN26316-94631	$39.14	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
317	2/17/2025	AMAZON	MATERIALS FOR GARDEN SPRING CLUB POTS, MARKERS	STUDENT ACTIVITY	TN26309-94609	$124.31	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
318	2/17/2025	AMAZON	MEDICAL BAGS FOR ADMIN	SCHOOL ADMINISTRATION	TN26309-94610	$57.21	10023362-541000	HHI ELEMENTARY	GENERAL FUND
319	2/17/2025	AMAZON	CHINESE NEW YEAR COSTUMES	STUDENT ACTIVITY	TN26305-94598	$40.64	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
320	2/17/2025	AMAZON	CHINESE NEW YEAR CELEBRATION COSTUMES	STUDENT ACTIVITY	TN26305-94599	$1,239.17	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
321	2/17/2025	AMAZON	BROADCASTING EQUIPMENT FOR MEDIA CENTER	HIGH SCHOOL PROGRAMS	TN26302-94574	$310.83	82711492-541000-90003	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION

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

322	2/14/2025	AMAZON	FREEZER BAGS, TOOTHBRUSHES, TISSUES, ETC.	STUDENT ACTIVITY	TN26301-94567	$95.98	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
323	2/17/2025	AMAZON	CREDIT, RETURNED COSTUME FOR THEATRE PRODUCTION, ORIG TXN#26148-93986	STUDENT ACTIVITY	TN26302-94570	($58.84)	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
324	2/14/2025	AMAZON	HEALTH OFFICE, NURSE SUPPLIES; PEDIATRIC WHEELCHAIR	HEALTH SERVICES	TN26293-94529	$122.60	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
325	2/14/2025	AMAZON	CREDIT; LITERACY CLASSROOM SUPPLIES; ITEMS RETURNED; REF. TN 25819-92884	LITERACY AND MEDIA SERVICES	TN26293-94530	($41.99)	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
326	2/14/2025	AMAZON	MUSICAL PERFORMANCE COSTUMES; SKIRTS & GLOVES	PRIMARY PROGRAMS	TN26293-94532	$98.38	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
327	2/14/2025	AMAZON	MUSICAL PERFORMANCE COSTUMES; VESTS WITH TIES	PRIMARY PROGRAMS	TN26293-94533	$72.72	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
328	2/14/2025	AMAZON	DOCUMENT CAMERA, HEADPHONE STAND	LITERACY AND MEDIA SERVICES	TN26284-94481	$87.53	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
329	2/14/2025	AMAZON	CNA SCRUBS FOR ON THE JOB TRAINING	INSTRUCTIONAL PUPIL ACTIVITY	TN26285-94483	$396.39	10019094-541000	WHALE BRANCH EC HIGH	GENERAL FUND
330	2/14/2025	AMAZON	CREDIT, BLANK STORYBOOKS, ORIG TXN#26017-93458	PRIMARY PROGRAMS	TN26283-94475	($39.99)	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
331	2/14/2025	AMAZON	CREDIT, BLANK STORYBOOKS, ORIG TXN#26017-93458	PRIMARY PROGRAMS	TN26283-94477	($79.98)	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
332	2/14/2025	AMAZON	CREDIT, BLANK STORYBOOKS, ORIG TXN#26017-93458	PRIMARY PROGRAMS	TN26283-94478	($39.99)	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
333	2/14/2025	AMAZON	CREDIT, BLANK STORYBOOKS, ORIG TXN#26017-93458	PRIMARY PROGRAMS	TN26283-94472	($39.99)	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
334	2/14/2025	AMAZON	CREDIT, BLANK STORYBOOKS, ORIG TXN#26017-93458	PRIMARY PROGRAMS	TN26283-94473	($39.99)	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
335	2/14/2025	AMAZON	CREDIT, BLANK STORYBOOKS, ORIG TXN#26017-93458	PRIMARY PROGRAMS	TN26283-94474	($39.99)	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
336	2/14/2025	AMAZON	BABY GIFT FOR STAFF MEMBER	STUDENT ACTIVITY	TN26277-94462	$48.69	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
337	2/14/2025	AMAZON	STUDENT INCENTIVES	STUDENT ACTIVITY	TN26273-94452	$77.00	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
338	2/14/2025	AMAZON	LANGUAGE LEARNING GAMES FOR ESOL STUDENTS	HIGH SCHOOL PROGRAMS	TN26269-94441	$15.50	82711492-541000-90001	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
339	2/13/2025	AMAZON	DEODORANT, SANITIZER, SPRAY FOR YOUNG ASTRONAUT TRIP	STUDENT ACTIVITY	TN26266-94427	$53.41	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
340	2/13/2025	AMAZON	RECEIPT BOOKS	STUDENT ACTIVITY	TN26264-94421	$139.05	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
341	2/13/2025	AMAZON	SCIENCE SUPPLIES, ORIENTAL AND ASIATIC LILY FLOWER BULBS	ELEMENTARY PROGRAMS	TN26262-94415	$47.67	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
342	2/13/2025	AMAZON	SPIRAL BINDING MACHINE	KINDERGARTEN PROGRAMS	TN26259-94407	$235.39	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
343	2/13/2025	AMAZON	ART CLASSROOM SUPPLIES; VARNISH	PRIMARY PROGRAMS	TN26257-94391	$13.63	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
344	2/13/2025	AMAZON	CREDIT, LEADERSHIP DAY SUPPLIES; ITEMS NOT USED RETURNED; REF. TN 26139-93941	STUDENT ACTIVITY	TN26257-94392	($21.18)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
345	2/13/2025	AMAZON	BILINGUAL LIAISON OFFICE SUPPLIES - DESKTOP LETTER TRAY SET	SCHOOL ADMINISTRATION	TN26257-94385	$20.32	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
346	2/13/2025	AMAZON	EARLY CHILDHOOD CENTER AQUARIUM SUPPLIES - FISH FOOD	SCHOOL ADMINISTRATION	TN26257-94386	$11.96	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
347	2/13/2025	AMAZON	ART CLASSROOM SUPPLIES; VARNISH	PRIMARY PROGRAMS	TN26257-94387	$13.63	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
348	2/13/2025	AMAZON	3RD GRADE CLASSROOM SUPPLIES; FRACTION TILES, WHITE BOARD NUMBER LINES, ERASERS, ETC.	PRIMARY PROGRAMS	TN26257-94388	$198.31	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
349	2/13/2025	AMAZON	CREDIT; GIFTED & TALENTED CLASSROOM BASKETS RETURNED; REF. TN 26027-93531	GIFTED AND TALENTED ACADEMIC	TN26257-94389	($51.53)	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
350	2/13/2025	AMAZON	BOOKS FOR PRE K AND GUIDANCE COUNSELOR	GUIDANCE SERVICES	TN26256-94381	$91.43	10021270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
351	2/13/2025	AMAZON	CREDIT; GIFTED & TALENTED CLASSROOM BASKET RETURNED; REF. TN 26027-93536	GIFTED AND TALENTED ACADEMIC	TN26257-94382	($8.36)	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
352	2/13/2025	AMAZON	TUMBLER CUPS GUIDANCE	STUDENT ACTIVITY	TN26252-94370	$34.23	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
353	2/13/2025	AMAZON	UNIFORM SCRUB SET FOR CNA PROGRAM	VOCATIONAL PROGRAMS	TN26252-94371	$189.45	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
354	2/13/2025	AMAZON	CNA STUDENT SCRUBS FOR ON THE JOB TRAINING	INSTRUCTIONAL PUPIL ACTIVITY	TN26250-94361	$105.60	10019094-541000	WHALE BRANCH EC HIGH	GENERAL FUND
355	2/13/2025	AMAZON	AWARDS, STUDENT APPRECIATION	STUDENT ACTIVITY	TN26251-94363	$89.85	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

356	2/13/2025	AMAZON	CREDIT, BLANK STORYBOOKS, ORIG TXN#26017-93458	PRIMARY PROGRAMS	TN26248-94354	($39.99)	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
357	2/13/2025	AMAZON	CREDIT, BLANK STORYBOOKS, ORIG TXN#26017-93458	PRIMARY PROGRAMS	TN26248-94355	($39.99)	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
358	2/13/2025	AMAZON	CREDIT, BLANK STORYBOOKS, ORIG TXN#26017-93458	PRIMARY PROGRAMS	TN26248-94356	($79.98)	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
359	2/13/2025	AMAZON	CREDIT, BLANK STORYBOOKS, ORIG TXN#26017-93458	PRIMARY PROGRAMS	TN26248-94357	($39.99)	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
360	2/13/2025	AMAZON	BROADCASTING EQUIPMENT FOR MEDIA CENTER	HIGH SCHOOL PROGRAMS	TN26237-94307	$854.95	82711492-541000-90003	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
361	2/12/2025	AMAZON	MARKERS, KLEENEX FOR YOUNG ASTRONAUTS OVERNIGHT FIELD TRIP	STUDENT ACTIVITY	TN26236-94303	$28.16	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
362	2/12/2025	AMAZON	LABELS	SCHOOL ADMINISTRATION	TN26236-94301	$72.41	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
363	2/12/2025	AMAZON	STAFF BEREAVEMENT WINDCHIMES	STUDENT ACTIVITY	TN26230-94291	$102.65	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
364	2/12/2025	AMAZON	STORAGE BINS WITH LIDS	ELEMENTARY PROGRAMS	TN26231-94292	$207.14	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
365	2/12/2025	AMAZON	BOOK	ELEMENTARY PROGRAMS	TN26231-94293	$59.99	10011387-543000	HHI MIDDLE	GENERAL FUND
366	2/12/2025	AMAZON	LITERACY DAY SUPPLIES	STUDENT ACTIVITY	TN26224-94265	$29.60	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
367	2/12/2025	AMAZON	MAGNETIC DRY ERASERS	ELEMENTARY PROGRAMS	TN26219-94255	$10.58	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
368	2/12/2025	AMAZON	PE, CLASS SUPPLIES	HIGH SCHOOL PROGRAMS	TN26217-94250	$160.19	10011496-541000-96000	HHI HIGH	GENERAL FUND
369	2/12/2025	AMAZON	PE, CLASS SUPPLIES	HIGH SCHOOL PROGRAMS	TN26217-94251	$678.09	10011496-541000-96000	HHI HIGH	GENERAL FUND
370	2/12/2025	AMAZON	LABELS FOR THE DYMO MACHINE	SCHOOL ADMINISTRATION	TN26218-94253	$34.85	10023362-541000	HHI ELEMENTARY	GENERAL FUND
371	2/12/2025	AMAZON	PENCIL BAGS FOR MANGA MATH ART CLUB	STUDENT ACTIVITY	TN26218-94254	$10.58	70621430-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
372	2/12/2025	AMAZON	SURGE PROTECTOR	ELEMENTARY PROGRAMS	TN26213-94234	$81.74	10011340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
373	2/11/2025	AMAZON	INK CARTRIDGE	LITERACY AND MEDIA SERVICES	TN26205-94214	$173.32	10022278-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
374	2/11/2025	AMAZON	OUTDOOR CAMERAS, STAND	TECHNOLOGY AND DATA PROCESSING	TN26193-94185	$21.39	10026601-539900	DISTRICT OFFICE	GENERAL FUND
375	2/12/2025	AMAZON	WATCHES FOR PATH PROGRAM STUDENTS	VOCATIONAL PROGRAMS	TN26209-94222	$138.97	32911592-541000	BATTERY CREEK HIGH	EIA FUND
376	2/11/2025	AMAZON	SPED COORDINATOR OFFICE SUPPLIES, FOLDABLE KEYBOARD AND MOUSE	EDUCABLE MENTALLY HANDICAPPED	TN26202-94204	$68.47	10012101-544500	DISTRICT OFFICE	GENERAL FUND
377	2/11/2025	AMAZON	LIGHT COVERS	SCHOOL ADMINISTRATION	TN26204-94211	$32.09	10023387-541000	HHI MIDDLE	GENERAL FUND
378	2/11/2025	AMAZON	CREDIT, LAMINATING FILM, WRONG ITEM WAS SHIPPED, ORIG TXN#25550-91832	LITERACY AND MEDIA SERVICES	TN26205-94213	($120.08)	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
379	2/11/2025	AMAZON	OT SUPPLIES FOR STUDENT; ALUMINUM FOREARM CRUTCHES	ORTHOPEDICALLY HANDICAPPED	TN26202-94200	$52.32	10012301-541000	DISTRICT OFFICE	GENERAL FUND
380	2/11/2025	AMAZON	4TH GRADE CLASSROOM SUPPLIES; PENS	ELEMENTARY PROGRAMS	TN26201-94197	$16.04	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
381	2/11/2025	AMAZON	OUTDOOR CAMERAS, STAND	TECHNOLOGY AND DATA PROCESSING	TN26193-94185	$789.74	10026601-532303	DISTRICT OFFICE	GENERAL FUND
382	2/11/2025	AMAZON	COSTUME SUPPLIES, T-SHIRTS	PRIMARY PROGRAMS	TN26194-94186	$66.00	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
383	2/11/2025	AMAZON	KEYS FOR THE BLUE BIRD BUSES	STUDENT TRANSPORTATION	TN26191-94179	$14.20	10025501-541003	DISTRICT OFFICE	GENERAL FUND
384	2/11/2025	AMAZON	CREDIT, FOR LOST ITEM, ORIG TXN#25762-92648	HIGH SCHOOL PROGRAMS	TN26192-94180	($14.96)	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
385	2/11/2025	AMAZON	CLASSROOM CLEANING SUPPLIES	LEARNING DISABILITIES	TN26192-94183	$43.83	10012797-541000	MAY RIVER HIGH	GENERAL FUND
386	2/11/2025	AMAZON	SCHOOL STORE SUPPLIES; CHIPS	STUDENT ACTIVITY	TN26188-94173	$155.30	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
387	2/11/2025	AMAZON	PE, CLASS SUPPLIES	HIGH SCHOOL PROGRAMS	TN26189-94175	$1,061.00	10011496-541000-96000	HHI HIGH	GENERAL FUND
388	2/11/2025	AMAZON	PAPER CUPS FOR THE NURSES STATION	HEALTH SERVICES	TN26190-94176	$14.97	10021362-541000	HHI ELEMENTARY	GENERAL FUND
389	2/10/2025	AMAZON	BOOK	STUDENT ACTIVITY	TN26183-94152	$23.23	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
390	2/10/2025	AMAZON	CREDIT; LAMINATING FILM; SHIPPED WRONG ITEM; ORIG TXN#25550-91832	LITERACY AND MEDIA SERVICES	TN26179-94134	($120.08)	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
391	2/10/2025	AMAZON	PRE K CLASSROOM SUPPLIES; MAGNETIC TAPE	EARLY CHILDHOOD PROGRAMS	TN26174-94097	$38.06	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
392	2/10/2025	AMAZON	GIFTED & TALENTED PROGRAM CLASSROOM INSTRUCTIONAL SUPPLIES - BASKETS	GIFTED AND TALENTED ACADEMIC	TN26174-94091	$26.49	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
393	2/10/2025	AMAZON	GIFTED & TALENTED PROGRAM CLASSROOM INSTRUCTIONAL SUPPLIES - BASKETS	GIFTED AND TALENTED ACADEMIC	TN26174-94094	$26.74	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
394	2/10/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES; GLUE STICKS, PENS, STAPLER & PENCILS	ELEMENTARY PROGRAMS	TN26174-94086	$79.28	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
395	2/10/2025	AMAZON	KEY CHAINS, CANDY, CUPS; STUDENT INCENTIVES	STUDENT ACTIVITY	TN26169-94062	$114.95	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

396	2/10/2025	AMAZON	BALLS FOR COOSA CLUBS	STUDENT ACTIVITY	TN26167-94053	$19.78	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
397	2/10/2025	AMAZON	COSTUME SUPPLIES, T-SHIRTS, CARDSTOCK, HEADBANDS	PRIMARY PROGRAMS	TN26164-94040	$135.07	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
398	2/10/2025	AMAZON	TAYLOR MADE CLUB SUPPLIES	STUDENT ACTIVITY	TN26161-94021	$122.04	70973375-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
399	2/10/2025	AMAZON	DANCE COSTUME SUPPLIES	HIGH SCHOOL PROGRAMS	TN26161-94022	$46.99	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
400	2/10/2025	AMAZON	TV MONITOR FOR NEW CONFERENCE ROOM	SCHOOL ADMINISTRATION	TN26161-94023	$702.58	10023397-544500	MAY RIVER HIGH	GENERAL FUND
401	2/10/2025	AMAZON	GAMES FOR GAMES SPRING CLUBS	STUDENT ACTIVITY	TN26158-94011	$41.90	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
402	2/10/2025	AMAZON	MATERIALS FOR BASKETBALL CLUB	STUDENT ACTIVITY	TN26158-94012	$107.03	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
403	2/10/2025	AMAZON	NURSE SUPPLIES - SAFETY PINS, STEP STOOL , ETC.	HEALTH SERVICES	TN26153-94001	$43.86	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
404	2/10/2025	AMAZON	NURSE SUPPLIES - VASELINE MEDICAL BACKPACK, ETC.	HEALTH SERVICES	TN26153-94002	$346.45	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
405	2/10/2025	AMAZON	CTE SPORTS MEDICINE SUPPLIES; EPIPEN TRAINER	VOCATIONAL PROGRAMS	TN26151-93992	$26.42	32911598-541000	BLUFFTON HIGH	EIA FUND
406	2/10/2025	AMAZON	COSTUMES FOR THEATRE PRODUCTION	STUDENT ACTIVITY	TN26148-93985	$52.41	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
407	2/10/2025	AMAZON	COSTUMES FOR THEATRE PRODUCTION	STUDENT ACTIVITY	TN26148-93986	$95.83	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
408	2/3/2025	AMAZON	SPED CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN26021-93484	$50.28	10012790-541000	BEAUFORT HIGH	GENERAL FUND
409	2/3/2025	AMAZON	CTE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN26016-93450	$148.44	32911597-541000	MAY RIVER HIGH	EIA FUND
410	2/7/2025	AMAZON	GIFTED & TALENTED PROGRAM, CLASSROOM INSTRUCTIONAL SUPPLIES; ERASERS & BOOK	GIFTED AND TALENTED ACADEMIC	TN26139-93935	$16.92	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
411	2/7/2025	AMAZON	2ND GRADE CLASSROOM SUPPLIES; STUDENT HEADPHONES & 2 PKT. FOLDERS	PRIMARY PROGRAMS	TN26139-93948	$21.00	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
412	2/7/2025	AMAZON	SPED CLASSROOM SUPPLIES, SANDWICH BAGS	LEARNING DISABILITIES	TN26132-93909	$10.37	10012790-541000	BEAUFORT HIGH	GENERAL FUND
413	2/7/2025	AMAZON	GIFTED & TALENTED PROGRAM, CLASSROOM INSTRUCTIONAL SUPPLIES; STACKING BLOCKS, BOOKS, ETC.	GIFTED AND TALENTED ACADEMIC	TN26139-93931	$80.47	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
414	2/7/2025	AMAZON	HEADPHONES FOR 7TH GRADE POD	ELEMENTARY PROGRAMS	TN26146-93968	$203.29	10011381-544500-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
415	2/7/2025	AMAZON	CLEAR TABLE PROTECTOR FOR GUIDANCE OFFICE	GUIDANCE SERVICES	TN26146-93969	$42.79	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
416	2/7/2025	AMAZON	RACQUET, PRACTICE BALLS	STUDENT ACTIVITY	TN26147-93970	$310.27	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
417	2/7/2025	AMAZON	2ND GRADE CLASSROOM SUPPLIES; STUDENT LAP BOARDS	PRIMARY PROGRAMS	TN26139-93945	$36.88	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
418	2/7/2025	AMAZON	2ND GRADE CLASSROOM SUPPLIES; STUDENT HEADPHONES & 2 PKT. FOLDERS	PRIMARY PROGRAMS	TN26139-93948	$34.84	10011274-544500-90002	MC RILEY ELEMENTARY	GENERAL FUND
419	2/7/2025	AMAZON	LEADERSHIP DAY COSTUME SUPPLIES; NAUTICAL CAPS FOR STUDENT PRESENTERS	STUDENT ACTIVITY	TN26139-93939	$97.49	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
420	2/7/2025	AMAZON	LEADERSHIP DAY SUPPLIES; NAUTICAL DECORATIONS, SALTWATER TAFFY & TREAT BAGS	STUDENT ACTIVITY	TN26139-93941	$92.02	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
421	2/7/2025	AMAZON	SPED CLASSROOM SUPPLIES; MAGNETIC HOOKS & TILES/BUILDING BLOCKS	EDUCABLE MENTALLY HANDICAPPED	TN26139-93944	$129.12	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
422	2/7/2025	AMAZON	GIFTED & TALENTED PROGRAM, CLASSROOM INSTRUCTIONAL SUPPLIES; ERASERS & BOOK	GIFTED AND TALENTED ACADEMIC	TN26139-93935	$8.45	10014174-543000	MC RILEY ELEMENTARY	GENERAL FUND
423	2/7/2025	AMAZON	LEADERSHIP DAY SUPPLIES; NAUTICAL NOTEBOOKS	STUDENT ACTIVITY	TN26139-93936	$53.45	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
424	2/7/2025	AMAZON	LEADERSHIP DAY SUPPLIES; SHARK PENS & NAUTICAL DECOR	STUDENT ACTIVITY	TN26139-93938	$99.58	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
425	2/7/2025	AMAZON	2ND GRADE CLASSROOM SUPPLIES; STUDENT HEADPHONES	PRIMARY PROGRAMS	TN26139-93930	$63.48	10011274-544500-90002	MC RILEY ELEMENTARY	GENERAL FUND
426	2/7/2025	AMAZON	GIFTED & TALENTED PROGRAM, CLASSROOM INSTRUCTIONAL SUPPLIES; STACKING BLOCKS, BOOKS, ETC.	GIFTED AND TALENTED ACADEMIC	TN26139-93931	$25.62	10014174-543000	MC RILEY ELEMENTARY	GENERAL FUND
427	2/7/2025	AMAZON	LEADERSHIP DAY SUPPLIES; NAUTICAL DECOR & VISITOR GIFT BAG ITEMS	STUDENT ACTIVITY	TN26139-93932	$213.94	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
428	2/7/2025	AMAZON	W/O# 412018-02 TUBE GUARDS	OPERATION AND MAINTENANCE	TN26135-93921	$183.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
429	2/7/2025	AMAZON	W/O# 412018-02 COAT HOOKS	OPERATION AND MAINTENANCE	TN26135-93922	$49.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
430	2/7/2025	AMAZON	T-SHIRTS; AFRICAN AMERICAN HISTORY TCL	STUDENT ACTIVITY	TN26134-93915	$175.45	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

431	2/7/2025	AMAZON	NOTEBOOK GIFT SET, COUNSELOR'S WEEK	STUDENT ACTIVITY	TN26134-93916	$19.99	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
432	2/7/2025	AMAZON	W/O# 412018-02 TRUCK RIGHT SIDE VIEW MIRROR	OPERATION AND MAINTENANCE	TN26135-93918	$41.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
433	2/7/2025	AMAZON	SUPPLIES FOR CLASS PROJECTS	PRIMARY PROGRAMS	TN26130-93896	$166.83	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
434	2/7/2025	AMAZON	KINDER PIZZA ART BOXES	STUDENT ACTIVITY	TN26128-93892	$31.03	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
435	2/7/2025	AMAZON	SHARK BITE CAFE SUPPLIES	STUDENT ACTIVITY	TN26127-93888	$88.48	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
436	2/7/2025	AMAZON	PE, CALF STRETCHERS	HIGH SCHOOL PROGRAMS	TN26125-93877	$79.98	10011496-541000-96000	HHI HIGH	GENERAL FUND
437	2/7/2025	AMAZON	CTE SPORTS MEDICINE SUPPLIES; ATHLETIC TAPE, PREWRAP	VOCATIONAL PROGRAMS	TN26121-93864	$301.03	32911598-541000	BLUFFTON HIGH	EIA FUND
438	2/7/2025	AMAZON	OFFICE CHAIR, OPERATIONS	FACILITIES ACQUISITION AND CON	TN26120-93859	$74.88	10025301-541000	DISTRICT OFFICE	GENERAL FUND
439	2/7/2025	AMAZON	CTE SPORTS MEDICINE SUPPLIES; BALANCE PAD, STETHOSCOPE KIT, SPLINT PACK, BATTERIES	VOCATIONAL PROGRAMS	TN26121-93863	$1,662.17	32911598-541000	BLUFFTON HIGH	EIA FUND
440	2/6/2025	AMAZON	4TH GRADE CLASSROOM SUPPLIES; LAMINATING SHEETS, MATH CUBES, HEADPHONES, FLASH CARDS, ETC.	ELEMENTARY PROGRAMS	TN26106-93810	$157.67	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
441	2/6/2025	AMAZON	SPED CLASSROOM SUPPLIES; LAPTOP CASE FOR STUDENT	EDUCABLE MENTALLY HANDICAPPED	TN26106-93811	$27.55	10012174-544500	MC RILEY ELEMENTARY	GENERAL FUND
442	2/6/2025	AMAZON	4TH GRADE CLASSROOM SUPPLIES; HEADPHONES, MATH MANIPULATIVES, ETC.	ELEMENTARY PROGRAMS	TN26106-93812	$155.94	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
443	2/6/2025	AMAZON	STAFF CONGRATULATIONS FLOWERS; NEW BABY	STUDENT ACTIVITY	TN26111-93824	$38.47	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
444	2/6/2025	AMAZON	4TH GRADE CLASSROOM SUPPLIES; HEADPHONES, MATH MANIPULATIVES, ETC.	ELEMENTARY PROGRAMS	TN26106-93812	$42.36	10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND
445	2/6/2025	AMAZON	2ND GRADE CLASSROOM SUPPLIES; CARDSTOCK	PRIMARY PROGRAMS	TN26106-93813	$17.95	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
446	2/6/2025	AMAZON	ART CLASSROOM SUPPLIES; JUMBO CRAYONS, GLUE BOTTLES, GLUE STICKS, ETC.	PRIMARY PROGRAMS	TN26106-93814	$161.40	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
447	2/6/2025	AMAZON	KINDER INSTRUCTIONAL CLASSROOM SUPPLIES; ALPHA MAGNETS	KINDERGARTEN PROGRAMS	TN26106-93815	$9.43	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
448	2/6/2025	AMAZON	2ND GRADE CLASSROOM SUPPLIES; 3 TIER MOBILE SHELVING UNITS	PRIMARY PROGRAMS	TN26106-93816	$77.02	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
449	2/6/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES; LAMINATING POUCHES	ELEMENTARY PROGRAMS	TN26106-93817	$50.84	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
450	2/6/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES; DESKTOP LAMINATOR, CARDSTOCK, KID SCISSORS, ETC.	ELEMENTARY PROGRAMS	TN26106-93808	$205.15	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
451	2/6/2025	AMAZON	2ND GRADE CLASSROOM INSTRUCTIONAL SUPPLIES; GEOMETRIC WORD BLOCKS	PRIMARY PROGRAMS	TN26106-93809	$9.10	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
452	2/6/2025	AMAZON	4TH GRADE CLASSROOM SUPPLIES; LAMINATING SHEETS, MATH CUBES, HEADPHONES, FLASH CARDS, ETC.	ELEMENTARY PROGRAMS	TN26106-93810	$24.31	10011374-544500-90004	MC RILEY ELEMENTARY	GENERAL FUND
453	2/6/2025	AMAZON	W/O# 412018-02 FIRE AND ALARM COVERS	OPERATION AND MAINTENANCE	TN26103-93804	$418.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
454	2/6/2025	AMAZON	SHARK BITE CAFE SUPPLIES	STUDENT ACTIVITY	TN26095-93780	$30.94	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
455	2/6/2025	AMAZON	SOCIAL WORKER STUDENT SUPPLIES	STUDENT ACTIVITY	TN26095-93782	$361.55	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
456	2/6/2025	AMAZON	MEDIA CENTER, LEGOS AND CLEANING SUPPLIES	LITERACY AND MEDIA SERVICES	TN26091-93771	$748.38	10022296-541000	HHI HIGH	GENERAL FUND
457	2/6/2025	AMAZON	ANTENNA UHF AND CABLE FOR THE BUSES	STUDENT TRANSPORTATION	TN26093-93774	$155.10	10025501-541000	DISTRICT OFFICE	GENERAL FUND
458	2/6/2025	AMAZON	VALENTINE STUDENT INCENTIVES	STUDENT ACTIVITY	TN26089-93765	$128.65	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
459	2/6/2025	AMAZON	MLP, GRADUATION CORDS	LIMITED ENGLISH PROFICIENCY	TN26091-93769	$203.88	10016296-541000	HHI HIGH	GENERAL FUND
460	2/6/2025	AMAZON	CTE SPORTS MEDICINE SUPPLIES; ANKLE TAPE, EXERCISE BALL, RESISTANCE BANDS	VOCATIONAL PROGRAMS	TN26087-93762	$410.82	32911598-541000	BLUFFTON HIGH	EIA FUND
461	2/6/2025	AMAZON	CTE SPORTS MEDICINE SUPPLIES; AED TRAINER PADS	VOCATIONAL PROGRAMS	TN26087-93757	$212.92	32911598-541000	BLUFFTON HIGH	EIA FUND
462	2/5/2025	AMAZON	BALL PUMP, GLOVES	PUPIL SERVICE ACTIVITIES	TN26084-93748	$229.98	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
463	2/5/2025	AMAZON	RESISTANCE BANDS	PUPIL SERVICE ACTIVITIES	TN26084-93750	$235.44	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
464	2/5/2025	AMAZON	BASEBALL GLOVES	PUPIL SERVICE ACTIVITIES	TN26084-93746	$84.38	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
465	2/5/2025	AMAZON	GIFTED & TALENTED PROGRAM, CLASSROOM SUPPLIES; COMPARTMENT ORGANIZER	GIFTED AND TALENTED ACADEMIC	TN26077-93735	$37.44	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
466	2/5/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES; MINI EASEL PADS	ELEMENTARY PROGRAMS	TN26077-93736	$40.24	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND

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

467	2/5/2025	AMAZON	MUSIC CLASSROOM SUPPLIES & INSTRUMENTS; GUIROS, DRUM CLAWS & KEYBOARD LAP BOARDS	PRIMARY PROGRAMS	TN26077-93732	$87.81	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
468	2/5/2025	AMAZON	GIFTED & TALENTED PROGRAM, CLASSROOM SUPPLIES; LAMINATING POUCHES	GIFTED AND TALENTED ACADEMIC	TN26077-93733	$41.61	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
469	2/5/2025	AMAZON	MUSIC CLASSROOM SUPPLIES & INSTRUMENTS; PITCH PIPE TUNER	PRIMARY PROGRAMS	TN26077-93734	$10.58	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
470	2/5/2025	AMAZON	PROM, CROWNS AND SASHES	STUDENT ACTIVITY	TN26064-93680	$146.96	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
471	2/5/2025	AMAZON	CLASSROOM SUPPLIES; FIRST RESPONDER EMT, EMS TRAUMA KIT	VOCATIONAL PROGRAMS	TN26061-93671	$149.64	32911598-541000	BLUFFTON HIGH	EIA FUND
472	2/3/2025	AMAZON	BOOKS, SENSORY FIDGETS, POSTER, & ATTITUDE BALL	GUIDANCE SERVICES	TN26024-93514	$270.40	39521280-543000	BEAUFORT MIDDLE	EIA FUND
473	2/4/2025	AMAZON	NAPKINS FOR 5TH GRADE CULTURAL ACTIVITY IN SPANISH SPECIALS	STUDENT ACTIVITY	TN26041-93617	$3.72	70622308-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
474	2/4/2025	AMAZON	LAUNDRY DETERGENT	SCHOOL ADMINISTRATION	TN26053-93657	$29.15	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
475	2/4/2025	AMAZON	JUMP ROPE FOR HEART CELEBRATION SUPPLIES FOR STUDENT GLOW PARTY	STUDENT ACTIVITY	TN26049-93645	$44.49	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
476	2/4/2025	AMAZON	3RD GRADE CLASSROOM SUPPLIES; CARD GAME FOR ENGLISH LEARNERS, LEVELED BOX SET	PRIMARY PROGRAMS	TN26049-93646	$31.76	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
477	2/4/2025	AMAZON	SCHOOL COUNSELOR SUPPLIES FOR PD	GUIDANCE SERVICES	TN26050-93647	$617.49	39521201-541000	DISTRICT OFFICE	EIA FUND
478	2/4/2025	AMAZON	3RD GRADE CLASSROOM SUPPLIES; ELECTRIC PENCIL SHARPENER, INSTRUCTIONAL GAMES, GLUE, ETC.	PRIMARY PROGRAMS	TN26049-93643	$262.82	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
479	2/4/2025	AMAZON	JUMP ROPE FOR HEART CELEBRATION SUPPLIES FOR STUDENT GLOW PARTY	STUDENT ACTIVITY	TN26049-93644	$40.95	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
480	2/4/2025	AMAZON	LEGOS, BASEPLATES	ELEMENTARY PROGRAMS	TN26047-93636	$53.48	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
481	2/4/2025	AMAZON	SPED CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN26046-93630	$116.51	10012790-541000	BEAUFORT HIGH	GENERAL FUND
482	2/4/2025	AMAZON	SPED CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN26046-93631	$32.44	10012790-541000	BEAUFORT HIGH	GENERAL FUND
483	2/4/2025	AMAZON	CREAMER FOR SHARK BITES CAFE	STUDENT ACTIVITY	TN26044-93625	$18.99	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
484	2/4/2025	AMAZON	MEDIA CENTER, SPRAY BOTTLES	LITERACY AND MEDIA SERVICES	TN26040-93616	$40.38	10022296-541000	HHI HIGH	GENERAL FUND
485	2/4/2025	AMAZON	MATERIALS FOR 5TH GRADE CULTURAL ACTIVITY IN SPANISH SPECIALS	STUDENT ACTIVITY	TN26041-93618	$26.37	70622308-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
486	2/4/2025	AMAZON	STICKERS FOR I READY CHARTS	STUDENT ACTIVITY	TN26041-93619	$5.72	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
487	2/3/2025	AMAZON	STORYBOOKS	PRIMARY PROGRAMS	TN26017-93458	$316.76	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
488	2/3/2025	AMAZON	STORYBOOKS	SCHOOL ADMINISTRATION	TN26017-93458	$203.11	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
489	2/3/2025	AMAZON	CARD GAMES; WELLNESS FUND	PRIMARY PROGRAMS	TN26032-93577	$14.77	83211278-541000-90001	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
490	2/3/2025	AMAZON	STUDENT WORKBOOKS FOR 4TH GRADE	PRIMARY PROGRAMS	TN26030-93557	$32.65	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
491	2/3/2025	AMAZON	CTE VOCATIONAL SUPPLIES; RUBBER FOOT PADS FOR WASHING MACHINE	IMPROVEMENT OF INSTRUCTION	TN26029-93549	$71.05	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
492	2/3/2025	AMAZON	3RD GRADE CLASSROOM SUPPLIES, DRY ERASE MARKERS	PRIMARY PROGRAMS	TN26027-93538	$25.67	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
493	2/3/2025	AMAZON	GIFTED & TALENTED PROGRAM, CLASSROOM SUPPLIES, BASKETS TO USE FOR INSTRUCTION	GIFTED AND TALENTED ACADEMIC	TN26027-93531	$57.80	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
494	2/3/2025	AMAZON	JUMP ROPE FOR HEART CELEBRATION SUPPLIES FOR STUDENT GLOW PARTY	STUDENT ACTIVITY	TN26027-93532	$78.43	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
495	2/3/2025	AMAZON	LEADERSHIP DAY SUPPLIES, TRI FOLD PRESENTATION BOARDS	ELEMENTARY PROGRAMS	TN26027-93533	$85.59	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
496	2/3/2025	AMAZON	PRE K CLASSROOM SUPPLIES, ACRYLIC SIGN HOLDERS	EARLY CHILDHOOD PROGRAMS	TN26027-93534	$65.69	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
497	2/3/2025	AMAZON	GIFTED & TALENTED PROGRAM, CLASSROOM SUPPLIES, BASKET TO USE FOR INSTRUCTION	GIFTED AND TALENTED ACADEMIC	TN26027-93536	$14.45	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
498	2/3/2025	AMAZON	JUMP ROPE FOR HEART CELEBRATION SUPPLIES FOR STUDENT GLOW PARTY	STUDENT ACTIVITY	TN26027-93527	$20.32	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
499	2/3/2025	AMAZON	1ST GRADE CLASSROOM SUPPLIES; STANDING MOBILE DESK	PRIMARY PROGRAMS	TN26027-93519	$74.19	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND

500	2/3/2025	AMAZON	GIFTED & TALENTED CLASSROOM SUPPLIES, DESKTOP LAMINATOR, LEARNING GAMES, ERASERS, ETC.	GIFTED AND TALENTED ACADEMIC	TN26027-93523	$165.45	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
501	2/3/2025	AMAZON	PRE K CLASSROOM SUPPLIES, CARDSTOCK & MARKERS	EARLY CHILDHOOD PROGRAMS	TN26027-93524	$85.93	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
502	2/3/2025	AMAZON	RUBBER BRACELETS FOR CANDYGRAMS	STUDENT ACTIVITY	TN26024-93513	$54.76	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
503	2/3/2025	AMAZON	BOOKS, SENSORY FIDGETS, POSTER, & ATTITUDE BALL	GUIDANCE SERVICES	TN26024-93514	$150.39	39521280-541000	BEAUFORT MIDDLE	EIA FUND
504	2/3/2025	AMAZON	5TH GRADE CLASSROOM SUPPLIES; MARKERS, ELECTRIC PENCIL SHARPENER, STEP LADDER, ETC.	ELEMENTARY PROGRAMS	TN26027-93518	$196.97	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
505	2/3/2025	AMAZON	VALENTINE CANDY FOR STUDENT COUNCIL	STUDENT ACTIVITY	TN26021-93488	$60.65	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
506	2/3/2025	AMAZON	CARDS, STAFF APPRECIATION	STUDENT ACTIVITY	TN26020-93475	$74.85	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
507	2/3/2025	AMAZON	SOUND WALL	PRIMARY PROGRAMS	TN26018-93463	$60.96	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
508	2/3/2025	AMAZON	CTE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN26016-93454	$13.90	32911597-541000	MAY RIVER HIGH	EIA FUND
509	2/3/2025	AMAZON	SAFETY TAPE FOR DANCE	HIGH SCHOOL PROGRAMS	TN26016-93449	$46.00	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
510	2/3/2025	AMAZON	CTE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN26016-93451	$303.91	32911597-541000	MAY RIVER HIGH	EIA FUND
511	2/3/2025	AMAZON	MATERIALS FOR MANGA MATH ART SPRING CLUBS	STUDENT ACTIVITY	TN26012-93439	$185.92	70621430-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
512	2/3/2025	AMAZON	MATERIAL FOR BOOK ART SPRING CLUB	STUDENT ACTIVITY	TN26012-93433	$86.88	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
513	2/3/2025	AMAZON	KICKBALL SET FOR SPORTS SPRING CLUB	STUDENT ACTIVITY	TN26012-93434	$33.16	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
514	2/3/2025	AMAZON	MATERIAL FOR TYE DYE SPRING ART CLUB	STUDENT ACTIVITY	TN26012-93438	$328.52	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
515	2/3/2025	AMAZON	SCC, SHELVING	STUDENT ACTIVITY	TN26011-93427	$49.91	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
516	2/3/2025	AMAZON	MEDIA CENTER, LEGOS	LITERACY AND MEDIA SERVICES	TN26011-93428	$84.99	10022296-541000	HHI HIGH	GENERAL FUND
517	2/3/2025	AMAZON	ITEMS FOR GRANT FUNDS FOUNDATION OF EXCELLENCE, STORAGE CONTAINERS, PAPER	PRIMARY PROGRAMS	TN26012-93429	$81.48	82711262-541000-90001	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
518	2/3/2025	AMAZON	COMIC BOOKS FOR COMIC ART SPRING CLUB	STUDENT ACTIVITY	TN26012-93430	$125.80	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
519	2/3/2025	AMAZON	ITEMS FOR GRANT FOUNDATION OF EXCELLENCE, FLIP CHARTS, STORAGE BINS	PRIMARY PROGRAMS	TN26012-93431	$31.79	82711262-541000-90001	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
520	2/3/2025	AMAZON	PING PONG BALLS FOR SCIENCE, ELA UNITS	PRIMARY PROGRAMS	TN26012-93432	$10.59	10011262-541000	HHI ELEMENTARY	GENERAL FUND
521	2/3/2025	AMAZON	MEDIA CENTER, LEGOS	LITERACY AND MEDIA SERVICES	TN26011-93418	$88.02	10022296-541000	HHI HIGH	GENERAL FUND
522	2/3/2025	AMAZON	GENERAL SUPPLIES; FLOOR CORD COVER, CABLE PROTECTOR	HIGH SCHOOL PROGRAMS	TN26006-93407	$32.80	10011498-541000	BLUFFTON HIGH	GENERAL FUND
523	2/3/2025	AMAZON	WHEELED DOLLIES, MOVERS	FACILITIES ACQUISITION AND CON	TN26005-93398	$78.10	10025301-541000	DISTRICT OFFICE	GENERAL FUND
524	2/10/2025	AMAZON	COSTUMES FOR PROGRAM	ELEMENTARY PROGRAMS	TN26165-94042	$40.24	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
525	2/10/2025	AMAZON	GAMES FOR ESOL STUDENTS	HIGH SCHOOL PROGRAMS	TN26148-93978	$323.09	82711492-541000-90001	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
526	2/27/2025	AMAZON	ROBERTS RULE OF ORDER BOOKS	BOARD OF EDUCATION	TN26531-95353	$103.87	10023101-543000	DISTRICT OFFICE	GENERAL FUND
527	2/13/2025	AMERICAN AIRLINES	AIRFARE; NAEA CONVENTION; LOUISVILLE, KY; 3/19-3/23	STUDENT ACTIVITY	TN26252-94368	$646.37	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
528	2/3/2025	AMERICAN AIRLINES	AIRFARE; 2025 NATIONAL SCHOOL SAFETY CONFERENCE; LAS VEGAS, NV; 7/28-8/1	IMPROVEMENT OF INSTRUCTION	TN26004-93389	$476.37	100 -1192	DISTRICT OFFICE	GENERAL FUND
529	2/11/2025	AMERICAN AIRLINES	AIRFARE; FORUM FOR EDUCATION LEADERSHIP; DALLAS, TX; DOUBLE CHARGED #24189-87411	IMPROVEMENT OF INSTRUCTION	TN26203-94209	$466.96	10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
530	2/11/2025	AMERICAN AIRLINES	AIRFARE; IMPROVING TEACHER DEVELOPMENT; ST. LOUIS, MO; 3/4-3/7	IMPROVEMENT OF INSTRUCTION	TN26203-94208	$108.00	10022101-533203-12501	DISTRICT OFFICE	GENERAL FUND
531	2/11/2025	AMERICAN AIRLINES	AIRFARE; FORUM FOR EDUCATION LEADERSHIP; DALLAS, TX; 6/4-6/7	IMPROVEMENT OF INSTRUCTION	TN26203-94207	$22.80	10022101-533203-12501	DISTRICT OFFICE	GENERAL FUND
532	2/13/2025	AMERICAN AIRLINES	AIRFARE; NAEA CONVENTION; LOUISVILLE, KY; 3/19-3/23	STUDENT ACTIVITY	TN26252-94365	$646.37	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
533	2/14/2025	AMERICAN AIRLINES	AIRFARE; POWERSCHOOL UNIVERSITY; SAN DEIGO, CA; 3/16-3/21	IMPROVEMENT OF INSTRUCTION	TN26296-94544	$998.37	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND

534	2/14/2025	AMERICAN AIRLINES	AIRFARE; POWERSCHOOL UNIVERSITY; SAN DEIGO, CA; 3/16-3/21	IMPROVEMENT OF INSTRUCTION	TN26296-94545	$998.37	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
535	2/3/2025	AMERICAN AIRLINES	AIRFARE; NATIONAL ACDA CHORAL; DALLAS, TX; 3/17-3/23	INSTRUCTIONAL PUPIL ACTIVITY	TN26016-93452	$379.36	10019097-566000	MAY RIVER HIGH	GENERAL FUND
536	2/3/2025	AMERICAN AIRLINES	AIRFARE; NATIONAL ACDA CHORAL; DALLAS, TX; 3/17-3/23	INSTRUCTIONAL PUPIL ACTIVITY	TN26016-93446	$379.36	10019097-566000	MAY RIVER HIGH	GENERAL FUND
537	2/3/2025	AMERICAN ASSOC OF SCHOOL PERSONNEL ADMINISTRATORS	MEMBERSHIP FEE	STAFF SERVICES	TN26008-93412	$125.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
538	2/28/2025	AMERICAN CONNECTING SOURCE INC	BEAUFORT HS 2025 SREB CONF; 7/15-7/18/25	HIGH SCHOOL PROGRAMS	263467	$661.86	100 -1192	BEAUFORT HIGH	GENERAL FUND
539	2/28/2025	AMERICAN HEART ASSOCIATION, INC	JUMP ROPE FOR HEART FUNDRAISER/DONATION	STUDENT ACTIVITY	263468	$4,495.00	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
540	2/27/2025	AMERICAN TRANSLATORS	MLP ONLINE PROFESSIONAL DEVELOPMENT CLASS	LIMITED ENGLISH PROFICIENCY	TN26552-95426	$60.00	10016201-531200	DISTRICT OFFICE	GENERAL FUND
541	2/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263005	$2,310.71	10025463-547001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
542	2/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263005	$131.75	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
543	2/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263005	$5,039.19	10025487-547001	HHI MIDDLE	GENERAL FUND
544	2/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263005	$996.35	10025496-547001	HHI HIGH	GENERAL FUND
545	2/21/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263327	$644.90	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
546	2/21/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263327	$1,339.30	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
547	2/21/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263327	$1,408.10	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
548	2/21/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263327	$2,738.80	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
549	2/21/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263327	$3,216.45	10025487-547001	HHI MIDDLE	GENERAL FUND
550	2/21/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263327	$3,787.96	10025490-547001	BEAUFORT HIGH	GENERAL FUND
551	2/21/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263327	$1,431.23	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
552	2/28/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263469	$530.05	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
553	2/28/2025	APPLIED DATA TECHNOLOGIES INC	HP POWER CORD FOR PRES CAFE OFFICE	FOOD SERVICES	TN26587-95548	$115.49	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
554	2/19/2025	APPLIED DATA TECHNOLOGIES INC	W/O# 412951-02 LAPTOP REPAIR	OPERATION AND MAINTENANCE	TN26360-94777	$234.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
555	2/12/2025	APPLIED DATA TECHNOLOGIES INC	MEDTECH 7 POSTER PRINTER SUPPLIES; INK CARTRIDGES	IMPROVEMENT OF INSTRUCTION	TN26229-94288	$2,244.86	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
556	2/4/2025	APPLIED DATA TECHNOLOGIES INC	VISUALLY IMPAIRED STUDENTS, HP ELITEBOOK'S LARGE SCREEN, USB DOCK	VISUALLY HANDICAPPED	TN26050-93648	$3,618.49	10012401-544500	DISTRICT OFFICE	GENERAL FUND
557	2/4/2025	APPLIED DATA TECHNOLOGIES INC	TOUCHSCREEN MONITORS FOR VISUALLY IMPAIRED STUDENTS	VISUALLY HANDICAPPED	TN26050-93649	$1,352.48	10012401-544500	DISTRICT OFFICE	GENERAL FUND
558	2/14/2025	APPLIED DATA TECHNOLOGIES INC	APPLIED DATA - CTE COMPUTERS MRHS TEACHERS	VOCATIONAL PROGRAMS	801066	$6,631.86	32911597-544500-90024	MAY RIVER HIGH	EIA FUND
559	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT415039	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
560	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT415184	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
561	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416081	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
562	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416148	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
563	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416157	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
564	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416161	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
565	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416163	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
566	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416176	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
567	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416179	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
568	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416585	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
569	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416587	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

570	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416592	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
571	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416611	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
572	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416612	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
573	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416613	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
574	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416618	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
575	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416620	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
576	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416621	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
577	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416704	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
578	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416710	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
579	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416716	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
580	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416722	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
581	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416729	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
582	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416732	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
583	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST. #BEA050 - LAPTOP REPAIR--TKT416739	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
584	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT403199	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
585	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT410773	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
586	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT411334	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
587	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT413957	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
588	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT414958	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
589	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT415180	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
590	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT416588	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
591	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT416752	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
592	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT416753	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
593	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT416756	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
594	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT416758	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
595	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT416760	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
596	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT416768	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
597	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT416771	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
598	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT416774	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
599	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT416775	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

600	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT416778	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
601	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT416781	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
602	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT416915	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
603	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT416957	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
604	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT417127	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
605	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT4659842	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
606	2/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TKT4669581	STUDENT ACTIVITY	801066	$416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
607	2/14/2025	ASCD	ANNUAL MEMBERSHIP	EDUCABLE MENTALLY HANDICAPPED	TN26294-94535	$119.00	10012101-564000	DISTRICT OFFICE	GENERAL FUND
608	2/10/2025	ATIA	REGISTRATION; ATIA VIRTUAL WEBINAR CONF	SPEECH HANDICAPPED	TN26175-94103	$475.00	10012601-531200	DISTRICT OFFICE	GENERAL FUND
609	2/21/2025	AUDIO ENHANCEMENT INC.	SALES ORDER #649604-EPIC EXPERIENCE TRAINING	TECHNOLOGY AND DATA PROCESSING	263328	$5,400.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
610	2/5/2025	AUNT FLOW	DISPENSER, CARTRIDGES	STUDENT ACTIVITY	TN26084-93747	$2,577.00	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
611	2/28/2025	AUTO PARTS OF BEAUFORT INC	PARTS FOR THE BUSES	STUDENT TRANSPORTATION	TN26570-95484	$400.23	10025501-541003	DISTRICT OFFICE	GENERAL FUND
612	2/6/2025	AUTO PARTS OF BEAUFORT INC	AUTOMATIC TRANSMISSION FILTER FOR A BUS	STUDENT TRANSPORTATION	TN26093-93775	$25.35	10025501-541003	DISTRICT OFFICE	GENERAL FUND
613	2/13/2025	AUTO PARTS OF BEAUFORT INC	W/O# 411779-02; BATTERY V#8100-77	OPERATION AND MAINTENANCE	263138	$209.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
614	2/28/2025	AUTO PARTS OF BEAUFORT INC	W/O# 412462-01; BELTS FOR HVAC	OPERATION AND MAINTENANCE	263473	$35.11	10025401-541001	DISTRICT OFFICE	GENERAL FUND
615	2/20/2025	AZ RESTORATION SERVI	W/O# 412880-74 DEMO, INSULATED AND CLEANED AFFECTED AREAS	OPERATION AND MAINTENANCE	TN26385-94851	$1,070.81	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
616	2/19/2025	AZ RESTORATION SERVI	W/O# 411462-01 CLEANED CAPET	OPERATION AND MAINTENANCE	TN26360-94780	$1,800.23	10025401-532301	DISTRICT OFFICE	GENERAL FUND
617	2/12/2025	AZ RESTORATION SERVI	W/O# 412230-17 CLEAN AFFECTED KITCHEN APPLIANCES, RANGE HOOD AND FLOOR	OPERATION AND MAINTENANCE	TN26225-94267	$1,774.60	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
618	2/3/2025	AZ RESTORATION SERVI	W/O# 410010-79 EXTRACT WATER AND DRIED AFFECTED AREAS	OPERATION AND MAINTENANCE	TN26023-93502	$3,268.91	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
619	2/10/2025	B&H PHOTO	MEDIA INSTRUCTIONAL SUPPLY: GENARAY BATTERIES, CANNON BP828, PANASONIC LITHIUM ION	VOCATIONAL PROGRAMS	TN26166-94045	$1,411.92	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
620	2/21/2025	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS JANUARY	STAFF SERVICES	263329	$391.75	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
621	2/26/2025	BALLASTSHOP	W/O# 412324-04 PROGRAMABLE LED DRIVER	OPERATION AND MAINTENANCE	TN26510-95290	$350.16	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
622	2/7/2025	BARNARD TIRE CO INC	W/O# 8100-100; TIRE REPAIR	OPERATION AND MAINTENANCE	263009	$179.16	10025401-541001	DISTRICT OFFICE	GENERAL FUND
623	2/13/2025	BARNARD TIRE CO INC	W/O# 411546; TIRE	OPERATION AND MAINTENANCE	263140	$161.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
624	2/21/2025	BARNARD TIRE CO INC	W/O# 411871-02 8100-71 (2) TIRES & BALANCING	OPERATION AND MAINTENANCE	263330	$59.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
625	2/21/2025	BARNARD TIRE CO INC	W/O# 411871-02 8100-71 (2) TIRES & BALANCING	OPERATION AND MAINTENANCE	263330	$423.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
626	2/21/2025	BARNARD TIRE CO INC	W/O# 411905-02 8100-76 (2) NEW TIRES & BALANCE	OPERATION AND MAINTENANCE	263330	$59.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
627	2/21/2025	BARNARD TIRE CO INC	W/O# 411905-02 8100-76 (2) NEW TIRES & BALANCE	OPERATION AND MAINTENANCE	263330	$264.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
628	2/25/2025	BARNARD TIRE CO INC	W/O# 413420-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN26481-95206	$370.57	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
629	2/19/2025	BARNARD TIRE CO INC	W/O# 413110-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN26360-94776	$507.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
630	2/14/2025	BARNARD TIRE CO INC	W/O# 411871-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN26289-94499	$482.94	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
631	2/14/2025	BARNARD TIRE CO INC	W/O# 411905-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN26289-94501	$323.91	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
632	2/14/2025	BARNARD TIRE CO INC	W/O# 411908-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN26289-94503	$338.03	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
633	2/12/2025	BARNARD TIRE CO INC	W/O# 412587-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN26225-94268	$358.11	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
634	2/28/2025	BARNES & NOBLE	BOOKS	EARLY CHILDHOOD PROGRAMS	TN26592-95563	$541.82	10013976-543000	RED CEDAR ELEMENTARY	GENERAL FUND
635	2/17/2025	BARNES & NOBLE	GRANT BOOKS	ELEMENTARY PROGRAMS	TN26320-94671	$242.00	82711383-543000-90004	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
636	2/17/2025	BARNES & NOBLE	BOOKS: THE RESILIENT TEEN	ELEMENTARY PROGRAMS	TN26320-94668	$47.60	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
637	2/6/2025	BARNES & NOBLE	MARCH MADNESS BOOKS	ELEMENTARY PROGRAMS	TN26114-93838	$230.84	10011376-543000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
638	2/6/2025	BARNES & NOBLE	GRANT BOOKS	ELEMENTARY PROGRAMS	TN26102-93797	$191.84	82711383-543000-90004	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
639	2/4/2025	BARNES & NOBLE	GRANT BOOKS	ELEMENTARY PROGRAMS	TN26047-93633	$12.76	82711383-543000-90004	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION

640	2/3/2025	BARNES & NOBLE	GRANT BOOKS	ELEMENTARY PROGRAMS	TN26022-93499	$43.16	82711383-543000-90004	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
641	2/13/2025	BARNES & NOBLE	TCL DUAL ENROLL-BIO101 LAB KITS SPRING SEM	HIGH SCHOOL PROGRAMS	263141	$11,479.68	10011401-541000-94000	DISTRICT OFFICE	GENERAL FUND
642	2/24/2025	BARNES & NOBLE	CREDIT, FOR ITEM NO LONGER IN STOCK, ORIG TXN#26256-94379	GUIDANCE SERVICES	TN26451-95121	($10.75)	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
643	2/13/2025	BARNES & NOBLE	BOOKS, GAMES FOR GUIDANCE COUNSELOR	GUIDANCE SERVICES	TN26256-94379	$43.42	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
644	2/6/2025	BARNES & NOBLE	BOOKS FOR GUIDANCE COUNSELOR	GUIDANCE SERVICES	TN26105-93807	$94.25	10021270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
645	2/24/2025	BARNES & NOBLE	MEDIA CENTER DVD	LITERACY AND MEDIA SERVICES	TN26430-94993	$33.15	10022298-544500	BLUFFTON HIGH	GENERAL FUND
646	2/28/2025	BDCF CHARITABLE DONATION	MEDTECH 7 ANNUAL SPONSORSHIP/MEMBERSHIP	PARENTING/FAMILY LITERACY	TN26588-95551	$5,000.00	29318801-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
647	2/27/2025	BEACH COVE RESORT	LODGING; 2025 SCASA CONFERENCE; MYRTLE BEACH, SC; 6/15- 6/18	SCHOOL ADMINISTRATION	TN26536-95370	$267.68	10023388-533202	HE MCCRACKEN	GENERAL FUND
648	2/3/2025	BEACH COVE RESORT	LODGING; SCASA INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH, SC; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN26030-93560	$301.28	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
649	2/21/2025	BEACHSIDE TIRE AND AUTO	W/O# 409858-04 TOW AND DIAGNOSTICS LABOR	OPERATION AND MAINTENANCE	TN26414-94914	$329.73	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
650	2/7/2025	BEAUFORT CHAMBER	REGISTRATION; 2025 STATE OF THE COMMUNITY	BOARD OF EDUCATION	TN26124-93871	$55.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
651	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	263010	$468.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
652	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	263010	$687.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
653	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	263010	$875.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
654	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	263010	$2,187.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
655	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR DAN'S DANCE DYNAMICS EVENT	SECURITY	263010	$500.00	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
656	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	GAME NIGHT SECURITY 12/10/24	STUDENT ACTIVITY	263010	$218.75	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
657	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 10/17/24 FOOTBALL GAME	STUDENT ACTIVITY	263010	$1,406.25	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
658	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 10/25/24 FOOTBALL GAME	STUDENT ACTIVITY	263010	$1,531.25	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
659	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR DECEMBER 10, 2024 BOARD MEETING	BOARD OF EDUCATION	263010	$125.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
660	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS, FEBRUARY 2025	SECURITY	263011	$11,030.73	10025809-539900	RIGHT CHOICES	GENERAL FUND
661	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS, FEBRUARY 2025	SECURITY	263011	$11,030.73	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
662	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS, FEBRUARY 2025	SECURITY	263011	$11,030.73	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
663	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS, FEBRUARY 2025	SECURITY	263011	$11,030.73	10025887-539900	HHI MIDDLE	GENERAL FUND
664	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS, FEBRUARY 2025	SECURITY	263011	$11,030.73	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
665	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS, FEBRUARY 2025	SECURITY	263011	$11,030.73	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
666	2/7/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS, FEBRUARY 2025	SECURITY	263011	$11,030.73	10025896-539900	HHI HIGH	GENERAL FUND
667	2/13/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	263143	$1,000.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
668	2/13/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	263143	$125.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
669	2/13/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	263143	$218.75	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
670	2/13/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	263143	$250.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
671	2/13/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY GAME NIGHTS JAN 9, 2025 & JAN 16, 2025	STUDENT ACTIVITY	263143	$468.75	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
672	2/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR JANUARY 15 & 16 BASKETBALL GAMES	PUPIL SERVICE ACTIVITIES	263332	$437.50	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

673	2/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF - SROS, MARCH 2025	SECURITY	263475	$11,030.73	10025809-539900	RIGHT CHOICES	GENERAL FUND
674	2/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF - SROS, MARCH 2025	SECURITY	263475	$11,030.73	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
675	2/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF - SROS, MARCH 2025	SECURITY	263475	$11,030.73	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
676	2/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF - SROS, MARCH 2025	SECURITY	263475	$11,030.73	10025887-539900	HHI MIDDLE	GENERAL FUND
677	2/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF - SROS, MARCH 2025	SECURITY	263475	$11,030.73	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
678	2/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF - SROS, MARCH 2025	SECURITY	263475	$11,030.73	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
679	2/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF - SROS, MARCH 2025	SECURITY	263475	$11,030.74	10025896-539900	HHI HIGH	GENERAL FUND
680	2/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 1/10/25 BASKETBALL GAME	STUDENT ACTIVITY	263475	$1,250.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
681	2/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 1/14/25 BASKETBALL GAME	STUDENT ACTIVITY	263475	$1,125.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
682	2/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 1/4/25 BASKETBALL GAME	STUDENT ACTIVITY	263475	$187.50	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
683	2/21/2025	BEAUFORT HIGH SCHOOL	MRHS ENTRY FEE BEAUFORT TRACK CLASSIC	STUDENT ACTIVITY	263333	$150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
684	2/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2025	VOCATIONAL PROGRAMS	263012	$209,708.36	10011510-537100	DISTRICT OFFICE	GENERAL FUND
685	2/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2025	SCHOOL ADMINISTRATION	263012	($8.09)	10023301-529100	DISTRICT OFFICE	GENERAL FUND
686	2/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2025	FISCAL SERVICES	263012	($22.44)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
687	2/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2025	OPERATION AND MAINTENANCE	263012	($12,944.75)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
688	2/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2025	OPERATION AND MAINTENANCE	263012	($1,993.05)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
689	2/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2025	OPERATION AND MAINTENANCE	263012	($298.57)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
690	2/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2025	TECHNOLOGY AND DATA PROCESSING	263012	($3,711.56)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
691	2/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2025	TECHNOLOGY AND DATA PROCESSING	263012	($564.42)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
692	2/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2025	TECHNOLOGY AND DATA PROCESSING	263012	($924.55)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
693	2/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JANUARY 2025	TECHNOLOGY AND DATA PROCESSING	263012	($274.32)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
694	2/28/2025	BEAUFORT JASPER ACADEMY	PRINCIPAL PORTFOLIO 1/29 MRHS	IMPROVEMENT OF INSTRUCTION	263476	$525.00	10022101-539911	DISTRICT OFFICE	GENERAL FUND
695	2/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26075-93716	$47.50	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
696	2/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26075-93717	$65.29	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
697	2/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26075-93718	$574.51	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
698	2/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26075-93719	$17.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
699	2/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26075-93720	$358.13	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
700	2/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26075-93721	$358.03	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
701	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95227	$38.60	10025498-532100	BLUFFTON HIGH	GENERAL FUND
702	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95228	$2,322.08	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
703	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95229	$902.96	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
704	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95220	$40.08	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
705	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95221	$1,041.11	10025488-532100	HE MCCRACKEN	GENERAL FUND
706	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95222	$728.24	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
707	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95223	$57.88	10025498-532100	BLUFFTON HIGH	GENERAL FUND
708	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95224	$697.58	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND

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

709	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95225	$1,399.61	10025498-532100	BLUFFTON HIGH	GENERAL FUND
710	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95213	$558.34	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
711	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95214	$54.91	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
712	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95216	$1,159.38	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
713	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95217	$238.85	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
714	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95218	$234.20	10025498-532100	BLUFFTON HIGH	GENERAL FUND
715	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95219	$551.52	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
716	2/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95117	$17.00	10025497-532100	MAY RIVER HIGH	GENERAL FUND
717	2/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95118	$46.02	10025497-532100	MAY RIVER HIGH	GENERAL FUND
718	2/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95119	$594.73	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
719	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95209	$231.39	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
720	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95211	$17.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
721	2/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95212	$60.85	10025488-532100	HE MCCRACKEN	GENERAL FUND
722	2/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95109	$17.00	10025497-532100	MAY RIVER HIGH	GENERAL FUND
723	2/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95110	$20.29	10025497-532100	MAY RIVER HIGH	GENERAL FUND
724	2/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95111	$188.38	10025497-532100	MAY RIVER HIGH	GENERAL FUND
725	2/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95112	$521.34	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
726	2/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95113	$225.46	10025497-532100	MAY RIVER HIGH	GENERAL FUND
727	2/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95115	$736.90	10025497-532100	MAY RIVER HIGH	GENERAL FUND
728	2/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95101	$167.47	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
729	2/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95102	$76.38	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
730	2/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95103	$171.29	10025497-532100	MAY RIVER HIGH	GENERAL FUND
731	2/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95104	$1,213.73	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
732	2/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95106	$38.60	10025497-532100	MAY RIVER HIGH	GENERAL FUND
733	2/24/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95108	$732.64	10025497-532100	MAY RIVER HIGH	GENERAL FUND
734	2/21/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26416-94927	$1,040.25	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
735	2/21/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26416-94929	$88.83	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
736	2/21/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26416-94930	$87.93	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
737	2/21/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26416-94931	$5,414.93	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
738	2/21/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26416-94932	$48.98	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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739	2/21/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26416-94933	$17.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
740	2/21/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26416-94921	$193.25	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
741	2/21/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26416-94922	$55.60	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
742	2/21/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26416-94923	$74.19	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
743	2/21/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26416-94924	$43.60	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
744	2/21/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26416-94925	$111.90	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
745	2/21/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26416-94926	$269.39	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
746	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94522	$116.10	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
747	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94523	$71.93	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
748	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94524	$71.93	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
749	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94525	$21.23	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
750	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94526	$38.60	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
751	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94527	$1,876.04	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
752	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94516	$17.00	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
753	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94517	$179.49	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
754	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94518	$68.95	10025401-532100	DISTRICT OFFICE	GENERAL FUND
755	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94519	$477.57	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
756	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94520	$2,426.23	10025401-532100	DISTRICT OFFICE	GENERAL FUND
757	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94521	$321.85	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
758	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94509	$64.40	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
759	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94510	$963.88	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
760	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94511	$366.34	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
761	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94513	$88.76	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
762	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94514	$252.15	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
763	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94515	$75.66	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
764	2/10/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26172-94076	$7,824.35	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
765	2/10/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26172-94077	$195.80	10025490-532100	BEAUFORT HIGH	GENERAL FUND
766	2/10/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26172-94078	$906.43	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
767	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94506	$118.68	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
768	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94507	$2,242.92	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND

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769	2/14/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26291-94508	$28.28	10025401-532100	DISTRICT OFFICE	GENERAL FUND
770	2/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26075-93722	$1,166.91	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
771	2/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26075-93723	$38.60	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
772	2/10/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26172-94072	$43.60	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
773	2/10/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26172-94073	$44.53	10025490-532100	BEAUFORT HIGH	GENERAL FUND
774	2/10/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26172-94074	$38.60	10025490-532100	BEAUFORT HIGH	GENERAL FUND
775	2/10/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26172-94075	$2,169.10	10025490-532100	BEAUFORT HIGH	GENERAL FUND
776	2/25/2025	BEAUFORT KAYAK TOURS LLC	AFRICAN AMERICAN HISTORY CONFERENCE TOURS	IMPROVEMENT OF INSTRUCTION SER	TN26488-95238	$1,500.00	10022401-539900-22401	DISTRICT OFFICE	GENERAL FUND
777	2/7/2025	BEAUFORT WINLECTRIC CO	W/O# 408682-34; EMERGENCY LIGHT	OPERATION AND MAINTENANCE	263013	$65.42	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
778	2/7/2025	BEAUFORT WINLECTRIC CO	W/O# 408939-54; SUPPLIES TO INSTALL NEW OUTLET	OPERATION AND MAINTENANCE	263013	$41.08	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
779	2/7/2025	BEAUFORT WINLECTRIC CO	W/O# 409043-01; PHOTO CONTROL	OPERATION AND MAINTENANCE	263013	$40.85	10025401-541001	DISTRICT OFFICE	GENERAL FUND
780	2/7/2025	BEAUFORT WINLECTRIC CO	W/O# 409529-35; SUPPLIES TO REPLACE LIGHTS	OPERATION AND MAINTENANCE	263013	$48.65	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
781	2/7/2025	BEAUFORT WINLECTRIC CO	W/O# 409570-34; PVC CEMENT	OPERATION AND MAINTENANCE	263013	$27.35	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
782	2/7/2025	BEAUFORT WINLECTRIC CO	W/O# 409960-33; LED BUTTON PHOTOCELL	OPERATION AND MAINTENANCE	263013	$222.25	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
783	2/7/2025	BEAUFORT WINLECTRIC CO	W/O# 409960-33; LED LAMP	OPERATION AND MAINTENANCE	263013	$108.28	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
784	2/7/2025	BEAUFORT WINLECTRIC CO	W/O# 410055-37; MINIATURE CIRCUIT BREAKER	OPERATION AND MAINTENANCE	263013	$147.17	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
785	2/7/2025	BEAUFORT WINLECTRIC CO	W/O# 410118-01; LED LAMP	OPERATION AND MAINTENANCE	263013	$15.33	10025401-541001	DISTRICT OFFICE	GENERAL FUND
786	2/7/2025	BEAUFORT WINLECTRIC CO	W/O# 410636-90; CIRCUIT BREAKER	OPERATION AND MAINTENANCE	263013	$64.90	10025490-541001	BEAUFORT HIGH	GENERAL FUND
787	2/7/2025	BEAUFORT WINLECTRIC CO	W/O# 410646-44; LED STRIP	OPERATION AND MAINTENANCE	263013	$71.32	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
788	2/28/2025	BEAUFORT WINLECTRIC CO	W/O# 410746-09; LED LAMP	OPERATION AND MAINTENANCE	263477	$48.50	10025409-541001	RIGHT CHOICES	GENERAL FUND
789	2/28/2025	BEAUFORT WINLECTRIC CO	W/O# 410746-09; CONNECTORS, BOXES AND COVERS	OPERATION AND MAINTENANCE	263477	$89.24	10025409-541001	RIGHT CHOICES	GENERAL FUND
790	2/28/2025	BEAUFORT WINLECTRIC CO	W/O# 390808-83; DATA BOX	OPERATION AND MAINTENANCE	263477	$72.66	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
791	2/28/2025	BEAUFORT WINLECTRIC CO	W/O# 408432-80; FUSE FOR HVAC UNIT REPAIR	OPERATION AND MAINTENANCE	263477	$80.13	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
792	2/28/2025	BEAUFORT WINLECTRIC CO	W/O# 411128-94; FUSE HVAC UNIT	OPERATION AND MAINTENANCE	263477	$60.10	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
793	2/28/2025	BEAUFORT WINLECTRIC CO	W/O# 411311-90; LED EXIT SIGN	OPERATION AND MAINTENANCE	263477	$113.01	10025490-541001	BEAUFORT HIGH	GENERAL FUND
794	2/28/2025	BEAUFORT WINLECTRIC CO	W/O# 411283-40; REPLACED CONTACTOR	OPERATION AND MAINTENANCE	263477	$39.15	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
795	2/27/2025	BEAUFORT WINLECTRIC CO	W/O# 412012-34 LED CORN LAMPS	OPERATION AND MAINTENANCE	TN26545-95398	$595.06	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
796	2/27/2025	BEAUFORT WINLECTRIC CO	W/O#414076-90 LED LIGHTS	OPERATION AND MAINTENANCE	TN26545-95395	$1,316.82	10025490-541001	BEAUFORT HIGH	GENERAL FUND
797	2/19/2025	BEAUFORT WINLECTRIC CO	W/O# 408845-96 MOLDED CIRCUIT BREAKER	OPERATION AND MAINTENANCE	TN26360-94778	$2,749.57	10025496-541001	HHI HIGH	GENERAL FUND
798	2/10/2025	BEAUFORT WINLECTRIC CO	W/O# 410640-90 BALLASTS	OPERATION AND MAINTENANCE	TN26170-94064	$3,598.95	10025490-541001	BEAUFORT HIGH	GENERAL FUND
799	2/13/2025	BERKELEY COUNTY SCHOOL DISTRICT	HANAHAN HIGH SCHOOL - CONFERENCE DUES	STUDENT ACTIVITY	263144	$1,000.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
800	2/7/2025	BEST BUY	FINE ARTS CLASSROOM SUPPLIES; DIGITAL VOICE RECORDER	IMPROVEMENT OF INSTRUCTION	TN26141-93955	$299.94	10022101-544500-17000	DISTRICT OFFICE	GENERAL FUND
801	2/25/2025	BIDNET DIRECT	BID MANAGEMENT SOFTWARE, ANNUAL RENEWAL	FISCAL SERVICES	TN26483-95215	$3,745.00	10025201-534500	DISTRICT OFFICE	GENERAL FUND
802	2/28/2025	BJOREM	SPEECH SOUND CARDS AND ORGANIZERS	SPEECH HANDICAPPED	TN26584-95542	$272.09	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
803	2/17/2025	BLICK ART MATERIALS, LLC	PAINT, COLORED PENCILS, PAINT TRAYS	ELEMENTARY PROGRAMS	TN26312-94615	$488.22	10011388-541000-97000	HE MCCRACKEN	GENERAL FUND
804	2/24/2025	BLICK ART MATERIALS, LLC	KINDER SUPPLIES	KINDERGARTEN PROGRAMS	TN26440-95051	$139.45	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
805	2/12/2025	BLICK ART MATERIALS, LLC	CLASSROOM SUPPLIES; CLAY BOARD TOOL SCRATCH KNIFE	HIGH SCHOOL PROGRAMS	TN26211-94227	$76.94	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
806	2/10/2025	BLICK ART MATERIALS, LLC	MATBOARD, PENCILS, PAINT ETC. FOR ART	ELEMENTARY PROGRAMS	TN26183-94157	$526.92	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
807	2/5/2025	BLICK ART MATERIALS, LLC	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN26064-93684	$187.77	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
808	2/3/2025	BLICK ART MATERIALS, LLC	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN26011-93425	$92.81	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
809	2/3/2025	BLICK ART MATERIALS, LLC	ART CLASS GENERAL SUPPLIES; PRINTING BLOCK, PRINTING BLOCK INK, PENCILS, SCRATCHBOARD	HIGH SCHOOL PROGRAMS	TN26006-93408	$588.62	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
810	2/10/2025	BLICK ART MATERIALS, LLC	ART CLASSROOM SUPPLIES	IMPROVEMENT OF INSTRUCTION SER	TN26153-94003	$870.17	20122440-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
811	2/10/2025	BLICK ART MATERIALS, LLC	ART CLASSROOM SUPPLIES; CRAYONS, COLOR STICKS & COLORED PENCILS	PRIMARY PROGRAMS	TN26174-94088	$227.22	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
812	2/10/2025	BLICK ART MATERIALS, LLC	CLASSROOM ART SUPPLIES	PRIMARY PROGRAMS	TN26158-94013	$87.04	10011262-541000	HHI ELEMENTARY	GENERAL FUND

813	2/20/2025	BLICK ART MATERIALS, LLC	LIBRARY MAKERSPACE MATERIAL 3 DOODLER FLOW PLASTIC FILAMENT	ELEMENTARY PROGRAMS	TN26392-94868	$42.78	29611381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
814	2/17/2025	BLICK ART MATERIALS, LLC	TAPE, MARKERS, PENS, GLUE STICKS, PAPER, PAINT, ERASERS, & COLOR PENCILS	ELEMENTARY PROGRAMS	TN26323-94678	$239.02	10011380-541000-18000	BEAUFORT MIDDLE	GENERAL FUND
815	2/17/2025	BLICK ART MATERIALS, LLC	TAPE, MARKERS, PENS, GLUE STICKS, PAPER, PAINT, ERASERS, & COLOR PENCILS	ELEMENTARY PROGRAMS	TN26323-94678	$1,625.50	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
816	2/12/2025	BLICK ART MATERIALS, LLC	ART, POURING MEDIUM	STUDENT ACTIVITY	TN26217-94249	$72.30	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
817	2/4/2025	BLINDS.COM #2150	W/O# 411754-85 BLINDS	OPERATION AND MAINTENANCE	TN26048-93639	$572.43	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
818	2/4/2025	BLINDS.COM #2150	W/O# 411743-85 BLINDS	OPERATION AND MAINTENANCE	TN26048-93641	$350.29	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
819	2/27/2025	BLS ADAMS OUTDOOR	MEDTECH 7 MONTHLY BILLBOARD ADVERTISING	PARENTING/FAMILY LITERACY	TN26552-95424	$13,243.14	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
820	2/21/2025	BLUFFTON BALLOONS LLC	BALLOON ARCH FOR READ ACROSS AMERICA	STUDENT ACTIVITY	TN26427-94959	$175.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
821	2/13/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 1/27-30	INST PROGR BEYOND REG SCH DAY	263146	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
822	2/28/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 2/3-6	INST PROGR BEYOND REG SCH DAY	263478	$525.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
823	2/21/2025	BOARD OF PUBLIC ED FOR CITY OF SAVANNAH	MAY RIVER HS ENTRY FEE SAVANNAH FAST FEET INVITATIONAL	STUDENT ACTIVITY	263338	$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
824	2/17/2025	BOJANGLES 1041	REFRESHMENTS FOR WBHS LEADERSHIP TEAM MEETING, 2/14/25	STUDENT ACTIVITY	TN26317-94639	$167.66	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
825	2/24/2025	BOJANGLES 1041	BREAKFAST SANDWICH FOR COLLEGE STUDENTS FIELD TRIP; SPARTANBURG, SC; 2/21	PUPIL SERVICE ACTIVITIES	TN26443-95060	$201.32	20127194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
826	2/28/2025	BR2, LLC	BUSINESS CARDS	BOARD OF EDUCATION	TN26566-95467	$419.92	10023101-536000	DISTRICT OFFICE	GENERAL FUND
827	2/28/2025	BR2, LLC	CPI BOOKS	BOARD OF EDUCATION	TN26566-95468	$898.80	10023101-536000	DISTRICT OFFICE	GENERAL FUND
828	2/28/2025	BRADLEY DRAWDY	5K T-SHIRTS	STUDENT ACTIVITY	263502	$5,167.72	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
829	2/7/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	SALT FOR MELTING ICE/SNOW ON BCSD GROUNDS	OPERATION AND MAINTENANCE	263016	$1,305.04	10025401-541001	DISTRICT OFFICE	GENERAL FUND
830	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$6,047.00	10025496-532310	HHI HIGH	GENERAL FUND
831	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$6,197.00	10025497-532310	MAY RIVER HIGH	GENERAL FUND
832	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$6,715.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
833	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$1,613.26	10025487-532310	HHI MIDDLE	GENERAL FUND
834	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$981.00	10025488-532310	HE MCCRACKEN	GENERAL FUND
835	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$2,725.00	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
836	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$5,295.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
837	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$6,620.00	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
838	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$7,280.00	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
839	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
840	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$3,929.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
841	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$4,813.00	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
842	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$2,003.00	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
843	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$3,610.00	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
844	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$2,354.00	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND

845	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
846	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025462-532310	HHI ELEMENTARY	GENERAL FUND
847	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
848	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
849	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
850	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
851	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND
852	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
853	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
854	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
855	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
856	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
857	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
858	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
859	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, FEBRUARY 2025	OPERATION AND MAINTENANCE	TN26495-95255	$2,173.50	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
860	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, FEBRUARY 2025	OPERATION AND MAINTENANCE	TN26495-95255	$3,880.64	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
861	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, FEBRUARY 2025	OPERATION AND MAINTENANCE	TN26495-95255	$2,646.14	10025487-532311	HHI MIDDLE	GENERAL FUND
862	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, FEBRUARY 2025	OPERATION AND MAINTENANCE	TN26495-95255	$5,977.13	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
863	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, FEBRUARY 2025	OPERATION AND MAINTENANCE	TN26495-95255	$4,657.50	10025496-532311	HHI HIGH	GENERAL FUND
864	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, FEBRUARY 2025	OPERATION AND MAINTENANCE	TN26495-95255	$3,264.13	10025497-532311	MAY RIVER HIGH	GENERAL FUND
865	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, FEBRUARY 2025	OPERATION AND MAINTENANCE	TN26495-95255	$1,863.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
866	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, FEBRUARY 2025	OPERATION AND MAINTENANCE	TN26495-95255	$1,690.51	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
867	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, FEBRUARY 2025	OPERATION AND MAINTENANCE	TN26495-95255	$1,656.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
868	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, FEBRUARY 2025	OPERATION AND MAINTENANCE	TN26495-95255	$1,138.50	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
869	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, FEBRUARY 2025	OPERATION AND MAINTENANCE	TN26495-95255	$1,449.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
870	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, FEBRUARY 2025	OPERATION AND MAINTENANCE	TN26495-95255	$1,345.50	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
871	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, FEBRUARY 2025	OPERATION AND MAINTENANCE	TN26495-95255	$931.50	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
872	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, FEBRUARY 2025	OPERATION AND MAINTENANCE	TN26495-95255	$1,630.90	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
873	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, FEBRUARY 2025	OPERATION AND MAINTENANCE	TN26495-95255	$2,380.50	10025401-532311	DISTRICT OFFICE	GENERAL FUND
874	2/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, FEB 2025	OPERATION AND MAINTENANCE	TN26495-95256	$390.00	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND

875	2/13/2025	BROOKLAND CAYCE HIGH SCHOOL	MAY RIVER HS WRESTLING DUALS GATE SHARE	STUDENT ACTIVITY	263151	$60.83	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
876	2/26/2025	BSN SPORTS LLC	JUNIOR PICK A PADDLES	ELEMENTARY PROGRAMS	TN26503-95273	$196.88	10011388-541000-96000	HE MCCRACKEN	GENERAL FUND
877	2/24/2025	BSN SPORTS LLC	BALLS, DUFFLE BAG, CONES, SCRIM VESTS, TRAINING POLES, ORBITAL	PUPIL SERVICE ACTIVITIES	TN26438-95040	$896.13	10027188-541000	HE MCCRACKEN	GENERAL FUND
878	2/24/2025	BSN SPORTS LLC	SOFTBALL UNIFORM JERSEYS	PUPIL SERVICE ACTIVITIES	TN26438-95041	$1,059.32	10027188-541000	HE MCCRACKEN	GENERAL FUND
879	2/24/2025	BSN SPORTS LLC	SOCCER NET	PUPIL SERVICE ACTIVITIES	TN26438-95036	$190.46	10027188-541000	HE MCCRACKEN	GENERAL FUND
880	2/24/2025	BSN SPORTS LLC	BASEBALLS, BUCKET, MARK	PUPIL SERVICE ACTIVITIES	TN26438-95037	$421.58	10027188-541000	HE MCCRACKEN	GENERAL FUND
881	2/24/2025	BSN SPORTS LLC	BASEBALL UNIFORM JERSEYS	PUPIL SERVICE ACTIVITIES	TN26438-95038	$1,037.92	10027188-541000	HE MCCRACKEN	GENERAL FUND
882	2/24/2025	BSN SPORTS LLC	DIAMOND DOL A	PUPIL SERVICE ACTIVITIES	TN26438-95039	$411.95	10027188-541000	HE MCCRACKEN	GENERAL FUND
883	2/7/2025	BSN SPORTS LLC	PE EQUIPMENT AND SUPPLIES	HIGH SCHOOL PROGRAMS	TN26127-93890	$2,839.78	10011497-541000-96000	MAY RIVER HIGH	GENERAL FUND
884	2/5/2025	BSN SPORTS LLC	GIRLS LAX UNIFORMS	STUDENT ACTIVITY	TN26067-93701	$1,251.90	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
885	2/3/2025	BSN SPORTS LLC	SOFTBALLS, SCOREBOOK, BELTS ETC. FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN26035-93602	$1,657.22	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
886	2/3/2025	BSN SPORTS LLC	HATS FOR ATHLETICS	STUDENT ACTIVITY	TN26035-93594	$1,765.50	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
887	2/13/2025	BSN SPORTS LLC	ATHLETIC EQUIP; MAT CLEANER, JAVELINS, TRAINING GOAL, DESIGNED HITTER, BASEBALLS	PUPIL SERVICE ACTIVITIES	TN26239-94319	$8,874.52	10027198-541000	BLUFFTON HIGH	GENERAL FUND
888	2/28/2025	BSN SPORTS LLC	SOCCER REBOUNDER	PUPIL SERVICE ACTIVITIES	TN26579-95522	$594.92	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
889	2/25/2025	BSN SPORTS LLC	TRACK; QUARTER ZIP PULLOVER	STUDENT ACTIVITY	TN26489-95242	$112.35	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
890	2/21/2025	BSN SPORTS LLC	GIRLS AND BOYS SOCCER UNIFORMS	PUPIL SERVICE ACTIVITIES	TN26423-94948	$3,338.40	10027187-541000	HHI MIDDLE	GENERAL FUND
891	2/17/2025	BSN SPORTS LLC	PE EQUIPMENT	ELEMENTARY PROGRAMS	TN26311-94612	$23.18	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
892	2/13/2025	BSN SPORTS LLC	ATHLETIC CHAIR SET	STUDENT ACTIVITY	TN26239-94316	$1,550.43	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
893	2/13/2025	BSN SPORTS LLC	ATHLETIC LACROSSE UNIFORMS	STUDENT ACTIVITY	TN26239-94314	$8,733.34	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
894	2/12/2025	BSN SPORTS LLC	BASKETBALL WARMUP UNIFORM	PUPIL SERVICE ACTIVITIES	TN26212-94228	$642.01	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
895	2/12/2025	BSN SPORTS LLC	CHEER UNIFORMS	PUPIL SERVICE ACTIVITIES	TN26212-94229	$373.43	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
896	2/6/2025	BSN SPORTS LLC	SHIRTS FOR COACHES	STUDENT ACTIVITY	TN26088-93763	$275.66	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
897	2/6/2025	BSN SPORTS LLC	BASKETBALL WARM UP UNIFORMS	PUPIL SERVICE ACTIVITIES	TN26088-93764	$822.37	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
898	2/4/2025	BSN SPORTS LLC	RECESS EQUIPMENT	PRIMARY PROGRAMS	TN26055-93659	$823.90	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
899	2/4/2025	BSN SPORTS LLC	ATHLETICS, SOFTBALL UNIFORMS	STUDENT ACTIVITY	TN26040-93612	$5,131.72	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
900	2/25/2025	BSN SPORTS LLC	SOFTBALL SUPPLIES; GATORADE BOTTLES, WRISTBANDS, WATER BOTTLE HOLDERS, ETC.	STUDENT ACTIVITY	TN26477-95196	$352.62	70944550-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
901	2/21/2025	BSN SPORTS LLC	ATHLETICS, GIRLS SOCCER UNIFORMS	PUPIL SERVICE ACTIVITIES	TN26403-94895	$6,882.24	10027196-541000	HHI HIGH	GENERAL FUND
902	2/20/2025	BSN SPORTS LLC	ATHLETICS, BATTING TEE'S	PUPIL SERVICE ACTIVITIES	TN26391-94865	$63.13	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
903	2/12/2025	BSN SPORTS LLC	ATHLETICS BASEBALL PANTS	STUDENT ACTIVITY	TN26235-94300	$247.17	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
904	2/7/2025	BSN SPORTS LLC	ATHLETICS, BOYS LACROSSE UNIFORMS	STUDENT ACTIVITY	TN26125-93879	$9,886.80	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
905	2/5/2025	BSN SPORTS LLC	VOLLEYBALL NET, CART	PUPIL SERVICE ACTIVITIES	TN26066-93697	$680.52	10027188-541000	HE MCCRACKEN	GENERAL FUND
906	2/5/2025	BSN SPORTS LLC	POLO'S, VEST, JACKETS	STUDENT ACTIVITY	TN26066-93698	$1,010.33	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
907	2/26/2025	BUDGET PRINT	LINEN PAPER STATIONERY	FISCAL SERVICES	TN26511-95294	$57.78	10025201-541000	DISTRICT OFFICE	GENERAL FUND
908	2/7/2025	BUDGET PRINT	NEW LOGO LETTERHEAD AND ENVELOPES	FISCAL SERVICES	TN26137-93926	$533.40	10025201-536000	DISTRICT OFFICE	GENERAL FUND
909	2/26/2025	BUDGET PRINT CENTER	AFRICAN AMERICAN HISTORY CONFERENCE PRINTING OF PROGRAMS	IMPROVEMENT OF INSTRUCTION SER	TN26517-95311	$3,177.90	10022401-539900-22401	DISTRICT OFFICE	GENERAL FUND
910	2/28/2025	BUF'S	NAMETAGS FOR HR STAFF CAREER FAIR, EMPLOYEE NAME PLATE	STAFF SERVICES	TN26563-95462	$481.50	10026401-541000	DISTRICT OFFICE	GENERAL FUND
911	2/12/2025	BUF'S	PLAQUES, SCHOOL COUNSELOR OF THE YEAR, COMMUNICATION	INFORMATION SERVICES	TN26210-94224	$171.20	10026301-541000	DISTRICT OFFICE	GENERAL FUND
912	2/19/2025	BUREAU OF EDUCATION AND R	REGISTRATION; ENGLISH LANGUAGE LEARNERS CONFERENCE; VIRTUAL; 3/3-3/4	LIMITED ENGLISH PROFICIENCY	TN26368-94824	$545.00	10016287-531200	HHI MIDDLE	GENERAL FUND
913	2/21/2025	BURR & FORMAN, LLP	ATTORNEY BILLING - 2023 REFERENDUM	FACILITIES ACQUISITION AND CON	263340	$1,350.00	51325301-531900-51000	DISTRICT OFFICE	CAPITAL FUND
914	2/21/2025	BURR & FORMAN, LLP	ATTORNEY BILLING - JANUARY	OPERATION AND MAINTENANCE	263340	$150.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
915	2/21/2025	BURR & FORMAN, LLP	ATTORNEY BILLING - JANUARY	OPERATION AND MAINTENANCE	263340	$200.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
916	2/21/2025	BURR & FORMAN, LLP	ATTORNEY BILLING - JANUARY	OPERATION AND MAINTENANCE	263340	$2,200.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND

917	2/13/2025	BUSCH GARDENS TAMPA	ADMISSION; SENIOR GRAD BASH BUSCH GARDEN; ORLANDO, FL	STUDENT ACTIVITY	TN26250-94359	$4,078.41	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
918	2/7/2025	C E BOURNE AND CO INC	RFQ 23-009; CONSTRUCTION SERVICES COOSA ES	OPERATION AND MAINTENANCE	263019	$2,000.00	10025434-532300-50017	COOSA ELEMENTARY	GENERAL FUND
919	2/21/2025	CAMP EXPLORE FOR EDUCATORS LLC	PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	263341	$6,000.00	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
920	2/28/2025	CAMP EXPLORE FOR EDUCATORS LLC	PROFESSIONAL DEVELOPMENT LEADER IN ME TEAM 1/28-29	IMPROVEMENT OF INSTRUCTION	263482	$3,500.00	10022101-531200-19350	DISTRICT OFFICE	GENERAL FUND
921	2/7/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 409025-97; KEY	OPERATION AND MAINTENANCE	263022	$34.49	10025497-541001	MAY RIVER HIGH	GENERAL FUND
922	2/7/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 410781-74; LOAD CENTER CLAMP	OPERATION AND MAINTENANCE	263022	$41.52	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
923	2/7/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 411315-70; LED LIGHT	OPERATION AND MAINTENANCE	263022	$4.75	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
924	2/13/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 408459-76; SUPPLIES	OPERATION AND MAINTENANCE	263158	$88.30	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
925	2/28/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 409025-97; KEYS FOR LOCKING SWITCH	OPERATION AND MAINTENANCE	263484	$46.18	10025497-541001	MAY RIVER HIGH	GENERAL FUND
926	2/24/2025	CAPITAL WASTE SERVICES L	CONTRACTUAL AGREEMENT TRASH REMOVAL	OPERATION AND MAINTENANCE	TN26448-95096	$52.50	10025405-532900	KING STREET	GENERAL FUND
927	2/28/2025	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	STAFF SERVICES	TN26583-95537	$42.33	10026401-569911	DISTRICT OFFICE	GENERAL FUND
928	2/28/2025	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN26583-95537	$42.33	10026601-569911	DISTRICT OFFICE	GENERAL FUND
929	2/28/2025	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	FISCAL SERVICES	TN26583-95537	$42.34	10025201-569911	DISTRICT OFFICE	GENERAL FUND
930	2/28/2025	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN26583-95537	$42.33	10025401-569911	DISTRICT OFFICE	GENERAL FUND
931	2/28/2025	CAPITOL COFFEE	COFFEE SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN26583-95537	$42.33	10022101-569911	DISTRICT OFFICE	GENERAL FUND
932	2/27/2025	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB MATERIALS	HIGH SCHOOL PROGRAMS	TN26537-95374	$800.12	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
933	2/25/2025	CAROLINA BIOLOGIC SUPPLY	GRAVEL FOR ENGINEERING	ELEMENTARY PROGRAMS	TN26491-95245	$33.49	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
934	2/24/2025	CAROLINA BIOLOGIC SUPPLY	PLANT KITS FOR SCIENCE	PRIMARY PROGRAMS	TN26461-95149	$371.72	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
935	2/24/2025	CAROLINA BIOLOGIC SUPPLY	PRISMS FOR SCIENCE	ELEMENTARY PROGRAMS	TN26461-95147	$92.15	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
936	2/4/2025	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 OPENSCIED CLASSROOM MATERIALS, BHS	VOCATIONAL PROGRAMS	TN26051-93654	$239.98	29311590-534500	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
937	2/4/2025	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 OPENSCIED CLASSROOM MATERIALS, BHS	VOCATIONAL PROGRAMS	TN26051-93654	$645.19	29311590-541000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
938	2/4/2025	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 OPENSCIED CLASSROOM MATERIALS, BHS	VOCATIONAL PROGRAMS	TN26051-93654	$10.37	29311594-534500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
939	2/4/2025	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 OPENSCIED CLASSROOM MATERIALS, BHS	VOCATIONAL PROGRAMS	TN26051-93654	$2,245.61	29311594-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
940	2/5/2025	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 OPENSCIED CLASSROOM MATERIALS, WBECHS	VOCATIONAL PROGRAMS	TN26080-93740	$336.88	29311594-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
941	2/4/2025	CAROLINA BIOLOGIC SUPPLY	MEDTECH 7 OPENSCIED CLASSROOM MATERIALS	VOCATIONAL PROGRAMS	TN26051-93652	$336.89	29311590-541000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
942	2/4/2025	CAROLINA BIOLOGIC SUPPLY	OWL PELLETS	ELEMENTARY PROGRAMS	TN26052-93656	$725.03	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
943	2/3/2025	CAROLINA BIOLOGIC SUPPLY	SCIENCE ENHANCEMENT CURRICULUM MATERIAL	HIGH SCHOOL PROGRAMS	TN26021-93486	$145.31	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
944	2/13/2025	CAROLINA BIOLOGIC SUPPLY	PROFESSIONAL DEVELOPMENT - MEDTECH 1/7	IMPROVEMENT OF INSTRUCTION SER	263159	$2,500.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
945	2/21/2025	CAROLINA BIOLOGIC SUPPLY	PROFESSIONAL DEVELOPMENT - MEDTECH 7 HS 1/7	IMPROVEMENT OF INSTRUCTION SER	263342	$2,500.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
946	2/28/2025	CAROLINA BIOLOGIC SUPPLY	MEDTECH 2/12-14 MS	IMPROVEMENT OF INSTRUCTION SER	263485	$6,100.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
947	2/21/2025	CAROLINA BIOLOGIC SUPPLY	PRISM SPECTROSCOPES FOR SCIENCE DEPARTMENT	HIGH SCHOOL PROGRAMS	TN26395-94874	$120.04	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
948	2/20/2025	CAROLINA BIOLOGIC SUPPLY	BUTTERFLY LARVAE FOR 2ND GRADE UNIT	PRIMARY PROGRAMS	TN26378-94841	$180.73	10011262-541000	HHI ELEMENTARY	GENERAL FUND
949	2/4/2025	CAROLINA INT. TRUCKS	BATTERIES AND AIR BAGS FOR THE BUSES	STUDENT TRANSPORTATION	TN26042-93620	$2,900.92	10025501-541003	DISTRICT OFFICE	GENERAL FUND
950	2/24/2025	CAROLINA TRANSIT	BALANCE DUE; CHARTER BUS SERVICES, KINDER STUDENT FIELD TRIP	STUDENT ACTIVITY	TN26452-95123	$4,118.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
951	2/10/2025	CAROLINA TRANSIT	PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26161-94027	$2,264.90	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
952	2/26/2025	CAROLINA YARDS	REGISTRATION FEE FOR ONLINE HYBRID COURSE	ELEMENTARY PROGRAMS	TN26501-95270	$120.00	10011362-533201	HHI ELEMENTARY	GENERAL FUND
953	2/14/2025	CAROLINATRA	TRANSPORTATION TO KENNEDY SPACE CENTER FOR YOUNG ASTRONAUTS	STUDENT ACTIVITY	TN26301-94560	$6,794.70	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
954	2/26/2025	CAROLINATRA	DEPOSIT FOR 8TH GRADE FIELD TRIP TO SC AQUARIUM	STUDENT ACTIVITY	TN26523-95325	$514.75	70792311-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
955	2/28/2025	CARRIE B MAJOR	AAEHC PROFESSIONAL DEVELOPMENT 2/14-15	IMPROVEMENT OF INSTRUCTION SER	263539	$1,800.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
956	2/7/2025	CASIE	REGISTRATION; VIRTUAL IB TRAINING; 6/10-6/12	HIGH SCHOOL PROGRAMS	TN26125-93880	$950.00	10011496-531200-97000	HHI HIGH	GENERAL FUND
957	2/7/2025	CATAPULT LEARNING, LLC	INTERVENTION SERVICES FOR DECEMBER 2024	PRIMARY PROGRAMS	263025	$11,142.96	10011254-531100	WHALE BRANCH ELEMENTARY	GENERAL FUND

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

958	2/7/2025	CATAPULT LEARNING, LLC	INTERVENTION SERVICES FOR DECEMBER 2024	ELEMENTARY PROGRAMS	263025	$5,757.83	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
959	2/7/2025	CATAPULT LEARNING, LLC	INTERVENTION SERVICES FOR DECEMBER 2024	PRIMARY PROGRAMS	263025	$6,544.55	30311239-531100	ST. HELENA ELEMENTARY	EIA FUND
960	2/7/2025	CATAPULT LEARNING, LLC	INTERVENTION SERVICES FOR DECEMBER 2024	PRIMARY PROGRAMS	263025	$6,200.10	30311244-531100	SHANKLIN ELEMENTARY	EIA FUND
961	2/7/2025	CATAPULT LEARNING, LLC	INTERVENTION SERVICES FOR DECEMBER 2024	HIGH SCHOOL PROGRAMS	263025	$4,495.07	30311494-531100	WHALE BRANCH EC HIGH	EIA FUND
962	2/7/2025	CATAPULT LEARNING, LLC	INTERVENTION SERVICES FOR NOVEMBER 2024	PRIMARY PROGRAMS	263025	$7,595.12	10011254-531100	WHALE BRANCH ELEMENTARY	GENERAL FUND
963	2/7/2025	CATAPULT LEARNING, LLC	INTERVENTION SERVICES FOR NOVEMBER 2024	ELEMENTARY PROGRAMS	263025	$6,200.10	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
964	2/7/2025	CATAPULT LEARNING, LLC	INTERVENTION SERVICES FOR NOVEMBER 2024	PRIMARY PROGRAMS	263025	$6,544.55	30311239-531100	ST. HELENA ELEMENTARY	EIA FUND
965	2/7/2025	CATAPULT LEARNING, LLC	INTERVENTION SERVICES FOR NOVEMBER 2024	PRIMARY PROGRAMS	263025	$5,809.49	30311244-531100	SHANKLIN ELEMENTARY	EIA FUND
966	2/7/2025	CATAPULT LEARNING, LLC	INTERVENTION SERVICES FOR NOVEMBER 2024	HIGH SCHOOL PROGRAMS	263025	$2,583.38	30311494-531100	WHALE BRANCH EC HIGH	EIA FUND
967	2/28/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES JANUARY 2025	PRIMARY PROGRAMS	263486	$11,942.08	10011254-531100	WHALE BRANCH ELEMENTARY	GENERAL FUND
968	2/28/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES JANUARY 2025	ELEMENTARY PROGRAMS	263486	$5,683.43	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
969	2/28/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES JANUARY 2025	PRIMARY PROGRAMS	263486	$12,945.81	30311239-531100	ST. HELENA ELEMENTARY	EIA FUND
970	2/28/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES JANUARY 2025	PRIMARY PROGRAMS	263486	$5,648.98	30311244-531100	SHANKLIN ELEMENTARY	EIA FUND
971	2/28/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES JANUARY 2025	PRIMARY PROGRAMS	263486	$6,013.41	30311285-531100	WHALE BRANCH MIDDLE	EIA FUND
972	2/28/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES JANUARY 2025	HIGH SCHOOL PROGRAMS	263486	$4,822.30	30311494-531100	WHALE BRANCH EC HIGH	EIA FUND
973	2/28/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES JANUARY 2025	PRIMARY PROGRAMS	263486	$2,595.78	37111283-531100	ROBERT SMALLS INTL ACADEMY	EIA FUND
974	2/11/2025	CAVA BLUFFTON	APPRECIATION LUNCH FOR SCHOOL COUNSELORS, 2/10/25	STUDENT ACTIVITY	TN26206-94216	$60.39	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
975	2/19/2025	CDW, LLC	TRIPP LITE UPS	TECHNOLOGY AND DATA PROCESSING	TN26355-94761	$4,143.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
976	2/21/2025	CDW, LLC	CUST.#0600595	TECHNOLOGY AND DATA PROCESSING	263343	$8,285.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
977	2/26/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	LITERACY KITS	ELEMENTARY PROGRAMS	TN26497-95258	$405.00	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
978	2/26/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	LITERACY KITS	ELEMENTARY PROGRAMS	TN26497-95259	$405.00	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
979	2/5/2025	CEP CRESCENT POINTE	FACULTY DINNER - 2.1.25	STUDENT ACTIVITY	TN26082-93744	$1,085.70	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
980	2/13/2025	CHARLES PERRY PARTNERS, INC.	01-26-23090; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263161	$13,329.95	51925376-554500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
981	2/10/2025	CHARLESTON AIRPORT EMBASSY	LODGING; ADVANCE DEPOSIT; SC DECA STATE CONF; CHARLESTON, SC	VOCATIONAL PROGRAMS	TN26168-94057	$3,924.06	10011590-533202-12900	BEAUFORT HIGH	GENERAL FUND
982	2/11/2025	CHARLESTON AIRPORT EMBASSY	LODGING; DECA STATE COMPETITION; CHARLESTON, SC; 02/24-02/26	STUDENT ACTIVITY	TN26188-94172	$1,214.62	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
983	2/11/2025	CHARLESTON AIRPORT EMBASSY	LODGING; DECA STATE COMPETITION; CHARLESTON, SC; 02/24-02/26	INSTRUCTIONAL PUPIL ACTIVITY	TN26188-94172	$2,522.58	10019098-566000	BLUFFTON HIGH	GENERAL FUND
984	2/21/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES DEC 2024	OPERATION AND MAINTENANCE	263345	$410.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
985	2/21/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES FEB 2025	OPERATION AND MAINTENANCE	263345	$1,184.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
986	2/21/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES FEB 2025	OPERATION AND MAINTENANCE	263345	$410.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
987	2/21/2025	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES JAN 2025	OPERATION AND MAINTENANCE	263345	$410.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
988	2/5/2025	CHEMSEARCH	W/O# 412018-02 EMERGE CLEANER AND DEGREASER	OPERATION AND MAINTENANCE	TN26073-93711	$621.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
989	2/13/2025	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	FINAL PAYMENT FOR JANUARY 2025	AUTISM	263164	$15,542.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
990	2/21/2025	CHEWY	AQUARIUM SUPPLIES FOR AGRICULTURE DEPARTMENT	VOCATIONAL PROGRAMS	TN26395-94876	$997.74	32911592-541000	BATTERY CREEK HIGH	EIA FUND
991	2/27/2025	CHICK FIL A	INSTRUCTIONAL REVIEW, MEALS	SCHOOL ADMINISTRATION	TN26527-95342	$191.72	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
992	2/13/2025	CHICK FIL A	NUGGETS, BISCUITS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN26266-94426	$680.62	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
993	2/10/2025	CHICK FIL A	LUNCH BOXES FOR INSTRUCTIONAL REVIEW MEETING WITH DISTRICT	STUDENT ACTIVITY	TN26166-94048	$190.31	70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
994	2/10/2025	CHICK FIL A	HOSA BLOOD DRIVE LUNCHES	STUDENT ACTIVITY	TN26161-94025	$134.89	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
995	2/7/2025	CHICK FIL A	GUIDANCE COUNSELORS CELEBRATION WEEK LUNCH	STUDENT ACTIVITY	TN26121-93865	$78.04	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
996	2/5/2025	CHICK FIL A	MEALS, SCIENCE FAIR	STUDENT ACTIVITY	TN26062-93674	$74.36	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
997	2/3/2025	CHICK FIL A	MEALS FOR ROBOTICS TOURNAMENT	STUDENT ACTIVITY	TN26035-93596	$474.66	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
998	2/27/2025	CHICK FIL A	BOX LUNCHES; WINNING HABITS PARENT EVENT	IMPROVEMENT OF INSTRUCTION SER	TN26544-95394	$65.56	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
999	2/27/2025	CHICK FIL A	BOX LUNCHES; WINNING HABITS PARENT EVENT	PARENTING/FAMILY LITERACY	TN26544-95394	$365.75	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL

1000	2/20/2025	CHICK FIL A	LUNCH FOR INTERVIEW COMMITTEE 2/18	STAFF SERVICES	TN26374-94834	$83.62	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1001	2/10/2025	CHICK FIL A	BREAKFAST FOR CADETS AF JROTC	STUDENT ACTIVITY	TN26168-94055	$92.51	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1002	2/6/2025	CHICK FIL A	LUNCH FOR SCIENCE FAIR JUDGES	STUDENT ACTIVITY	TN26102-93798	$39.82	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1003	2/17/2025	CHICKEN SALAD CHICK	PD STAFF LUNCH 2/14/25	SCHOOL ADMINISTRATION	TN26335-94722	$1,004.40	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
1004	2/7/2025	CHICKEN SALAD CHICK	CREDIT, FOR PD LUNCH, ORIG TXN#25080-90380	IMPROVEMENT OF INSTRUCTION	TN26141-93958	($198.37)	10022101-539911-12700	DISTRICT OFFICE	GENERAL FUND
1005	2/21/2025	CHILD ABUSE PREVENTION ASSOCIATION	DONATION PARTIAL PROCEEDS IMPORTANCE BEING EARNEST	STUDENT ACTIVITY	263346	$1,000.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1006	2/28/2025	CHILD ABUSE PREVENTION ASSOCIATION	BLUFFTON HS-INTERACT CLUB DONATION	STUDENT ACTIVITY	263488	$1,500.00	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1007	2/27/2025	CHINA DRAGON	CHINESE NEW YEAR CELEBRATION	STUDENT ACTIVITY	TN26528-95344	$1,600.00	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1008	2/13/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 1/27-30	INST PROGR BEYOND REG SCH DAY	263165	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1009	2/21/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 2/3-6	INST PROGR BEYOND REG SCH DAY	263347	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1010	2/28/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 2/10-13	INST PROGR BEYOND REG SCH DAY	263490	$450.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1011	2/28/2025	CICIS PIZZA	LUNCH FOR EDU EXCURSION	STUDENT ACTIVITY	TN26575-95505	$259.97	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1012	2/10/2025	CICIS PIZZA	LUNCH FOR EDU EXCURSION	STUDENT ACTIVITY	TN26165-94043	$246.90	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1013	2/3/2025	CICIS PIZZA	LUNCH FOR EDUCATIONAL EXCURSION	STUDENT ACTIVITY	TN26018-93468	$293.66	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1014	2/7/2025	CITY ELECTRIC SUPPLY CO LTD	W/O# 401128; FUSES	OPERATION AND MAINTENANCE	263026	$64.18	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1015	2/7/2025	CITY ELECTRIC SUPPLY CO LTD	W/O# 404569-63; LIGHT COVERS	OPERATION AND MAINTENANCE	263026	$53.48	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1016	2/7/2025	CITY ELECTRIC SUPPLY CO LTD	W/O# 406037-01; SUPPLIES	OPERATION AND MAINTENANCE	263026	$62.28	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1017	2/7/2025	CITY ELECTRIC SUPPLY CO LTD	W/O# 406775-44; SLIM DISK WAFER	OPERATION AND MAINTENANCE	263026	$28.87	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1018	2/7/2025	CITY ELECTRIC SUPPLY CO LTD	W/O# 408178-04; TIME-DELAY FUSE	OPERATION AND MAINTENANCE	263026	$35.14	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1019	2/7/2025	CITY ELECTRIC SUPPLY CO LTD	W/O# 408331-38; EMERGENCY LIGHT	OPERATION AND MAINTENANCE	263026	$33.83	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1020	2/7/2025	CITY ELECTRIC SUPPLY CO LTD	W/O# 408806-20; ANCHOR KIT	OPERATION AND MAINTENANCE	263026	$31.97	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1021	2/7/2025	CITY ELECTRIC SUPPLY CO LTD	W/O# 409024-97; SECURITY SWITCH	OPERATION AND MAINTENANCE	263026	$76.70	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1022	2/7/2025	CITY ELECTRIC SUPPLY CO LTD	W/O# 409855-96; SMOOTH BLANK PLATE	OPERATION AND MAINTENANCE	263026	$19.16	10025496-541001	HHI HIGH	GENERAL FUND
1023	2/7/2025	CITY ELECTRIC SUPPLY CO LTD	W/O# 410782-76; PADLOCKING DEVICE	OPERATION AND MAINTENANCE	263026	$25.04	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1024	2/13/2025	CITY ELECTRIC SUPPLY CO LTD	W/O# 401128-62; FUSE	OPERATION AND MAINTENANCE	263166	$74.90	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1025	2/28/2025	CITY ELECTRIC SUPPLY CO LTD	W/O# 409541-62; SUPPLIES TO REPAIR ADULT RESTROOM	OPERATION AND MAINTENANCE	263491	$176.36	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1026	2/28/2025	CITY ELECTRIC SUPPLY CO LTD	W/O# 411787-04; HEAVY DUTY NUT DRIVERS	OPERATION AND MAINTENANCE	263491	$67.35	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1027	2/7/2025	CITY OF BEAUFORT	POLICE OFF DUTY CONTRACT 24-94,24-95, & 24-96 BB	PUPIL SERVICE ACTIVITIES	263027	$756.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
1028	2/21/2025	CITY OF BEAUFORT	CONTRACT 25-01 BASKETBALL	STUDENT ACTIVITY	263348	$252.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1029	2/21/2025	CITY OF BEAUFORT	SCHOOL SROS & CROSSING GUARDS, 7/1/24 - 12/31/24	SECURITY	263348	$38,897.25	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
1030	2/21/2025	CITY OF BEAUFORT	SCHOOL SROS & CROSSING GUARDS, 7/1/24 - 12/31/24	SECURITY	263348	$5,750.69	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
1031	2/21/2025	CITY OF BEAUFORT	SCHOOL SROS & CROSSING GUARDS, 7/1/24 - 12/31/24	SECURITY	263348	$33,146.56	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND

1032	2/21/2025	CITY OF BEAUFORT	SCHOOL SROS & CROSSING GUARDS, 7/1/24 - 12/31/24	SECURITY	263348	$33,146.56	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1033	2/21/2025	CITY OF BEAUFORT	SCHOOL SROS & CROSSING GUARDS, 7/1/24 - 12/31/24	SECURITY	263348	$33,146.58	10025890-539900	BEAUFORT HIGH	GENERAL FUND
1034	2/17/2025	CLUB CAR OF HILTON HEAD	AFRICAN AMERICAN HISTORY CONFERENCE RENTAL OF GOLF CARTS	IMPROVEMENT OF INSTRUCTION SER	TN26330-94707	$813.20	10022401-532500-22401	DISTRICT OFFICE	GENERAL FUND
1035	2/14/2025	CMC NEPTUNE	CREDIT, DISCOUNT FOR ONLINE SOUND TRACKS FOR ATHLETIC GAMES, ORIG TXN#26281-94470	STUDENT ACTIVITY	TN26281-94469	($180.00)	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1036	2/14/2025	CMC NEPTUNE	ONLINE SOUND TRACKS FOR ATHLETIC EVENTS	STUDENT ACTIVITY	TN26281-94470	$1,800.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1037	2/14/2025	COACHLIGHT TOURS LLC	TRANSPORTATION; FIELD TRIP; PATRIOTS POINT; 5TH GRADE AND UPPER MONTESSORI	PUPIL SERVICE ACTIVITIES	TN26283-94479	$3,240.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1038	2/28/2025	COACHLIGHT TOURS LLC	BOYS BSKB 2ND ROUND PLAYOFFS	PUPIL SERVICE ACTIVITIES	263492	$1,900.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1039	2/5/2025	COACHLIGHT TOURS LLC	CHARTER BUS FOR BAND STATEHOUSE FIELD TRIP	PUPIL SERVICE ACTIVITIES	TN26074-93714	$1,600.00	84927180-566000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1040	2/13/2025	COASTAL CAROLINA UNIVERSITY	MRHS MATH TEAM ENTRY FEE	INSTRUCTIONAL PUPIL ACTIVITY	263167	$150.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1041	2/26/2025	COASTAL DISCOVERY MUSEUM	FIRST GRADE FIELD TRIP 02/07/2025	INSTRUCTIONAL PUPIL ACTIVITY	TN26518-95317	$585.00	10019063-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1042	2/26/2025	COASTAL DISCOVERY MUSEUM	FIRST GRADE FIELD TRIP 02/07/2025	PUPIL SERVICE ACTIVITIES	TN26518-95317	$480.00	20127163-566000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1043	2/24/2025	COASTAL DISCOVERY MUSEUM	FIELD TRIP ADMISSION	STUDENT ACTIVITY	TN26446-95090	$376.00	70832307-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1044	2/27/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	BUS DEPOSIT FOR NEHS GT EDU EXCURSION	PUPIL SERVICE ACTIVITIES	TN26540-95383	$903.00	20127135-566000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1045	2/26/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	DEPOSIT FOR BAND CPA COMP	INSTRUCTIONAL PUPIL ACTIVITY	TN26504-95274	$367.50	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1046	2/20/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION; 5TH GRADE EDUCATIONAL EXCURSION, BOEING; CHARLESTON, SC	STUDENT ACTIVITY	TN26382-94848	$1,951.85	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1047	2/3/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	2025 WRESTLING TEAM DUALS PLAYOFF TRANSPORTATION; CORDOVA, SC	PUPIL SERVICE ACTIVITIES	TN26019-93472	$1,670.76	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1048	2/7/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	CREDIT, ORIG TXN#25904-93084	STUDENT ACTIVITY	TN26130-93897	($300.00)	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1049	2/13/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION; MUN, STATESBORO GA 1/30-2/125	INSTRUCTIONAL PUPIL ACTIVITY	263168	$5,685.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
1050	2/7/2025	COASTAL SECURITY SERVICES INC	COASTAL SECURITY - EXTRA SECURITY FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	801062	$1,243.97	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1051	2/7/2025	COASTAL SECURITY SERVICES INC	COASTAL SECURITY - EXTRA SECURITY FOR GAMES	PUPIL SERVICE ACTIVITIES	801063	$425.07	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1052	2/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801063	$254.43	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1053	2/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801063	$453.53	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1054	2/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801063	$226.77	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1055	2/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801063	$226.77	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
1056	2/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801063	$179.35	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1057	2/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801063	$226.77	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1058	2/7/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801063	$226.77	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1059	2/14/2025	COASTAL SECURITY SERVICES INC	COASTAL SECURITY - SECURITY FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	801067	$446.40	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1060	2/14/2025	COASTAL SECURITY SERVICES INC	HILTON HEAD ECC SECURITY	SECURITY	801067	$99.20	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1061	2/14/2025	COASTAL SECURITY SERVICES INC	HILTON HEAD/BLUFFTON MIDDLE TRAFFIC CONTROL	SECURITY	801067	$6,926.64	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1062	2/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801067	$248.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND

1063	2/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801067	$1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1064	2/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801067	$3,133.48	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1065	2/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801067	$333.14	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1066	2/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801067	$1,401.82	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1067	2/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801067	$1,752.28	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1068	2/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801067	$128.46	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1069	2/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801067	$1,649.20	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1070	2/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801067	$124.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1071	2/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801067	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1072	2/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801067	$294.13	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1073	2/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801067	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1074	2/21/2025	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	801074	$99.20	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1075	2/21/2025	COASTAL SECURITY SERVICES INC	ARMED SECURITY	SECURITY	801074	$104.66	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1076	2/21/2025	COASTAL SECURITY SERVICES INC	COASTAL SECURITY - EXTRA SECURITY FOR BASKETBALL	PUPIL SERVICE ACTIVITIES	801074	$249.49	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1077	2/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801074	$463.76	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1078	2/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801074	$1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1079	2/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801074	$3,298.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1080	2/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801074	$124.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1081	2/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801074	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1082	2/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801074	$101.18	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1083	2/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801074	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1084	2/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801074	$124.00	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1085	2/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801074	$1,649.20	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1086	2/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801074	$124.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1087	2/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801074	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1088	2/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801074	$359.60	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1089	2/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801074	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1090	2/28/2025	COASTAL SECURITY SERVICES INC	EVENTS AT DESC AND HHISCA	SECURITY	801080	$853.12	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1091	2/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801080	$396.80	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1092	2/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801080	$1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND

1093	2/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801080	$3,298.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1094	2/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801080	$122.51	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1095	2/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801080	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1096	2/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801080	$689.78	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
1097	2/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801080	$124.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1098	2/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801080	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1099	2/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801080	$1,628.59	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1100	2/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801080	$1,401.82	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1101	2/10/2025	COGNIA	REGISTRATION; COGNIA STEM IMPACT CONF; WRIGHTSVILLE BEACH, NC; 2/24-2/25	IMPROVEMENT OF INSTRUCTION SER	TN26162-94032	$525.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1102	2/4/2025	COGNIA	REGISTRATION; COGNIA STEM IMPACT CONF; WRIGHTSVILLE BEACH, NC; 2/24-2/25	IMPROVEMENT OF INSTRUCTION SER	TN26051-93655	$450.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1103	2/12/2025	COLG OF CHARLESTON MRKT	STUDENT REGISTRATION FOR SCIENCE FAIR	IMPROVEMENT OF INSTRUCTION	TN26229-94287	$675.00	10022101-566000-12600	DISTRICT OFFICE	GENERAL FUND
1104	2/12/2025	COLG OF CHARLESTON MRKT	STUDENT TEAM REGISTRATION FOR SCIENCE FAIR	IMPROVEMENT OF INSTRUCTION	TN26229-94279	$90.00	10022101-566000-12600	DISTRICT OFFICE	GENERAL FUND
1105	2/13/2025	COLLABORATIVE CLASSROOMS	DECODABLE BOOKS	PRIMARY PROGRAMS	TN26249-94358	$162.00	10011235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1106	2/28/2025	COLLEGE BOARD	BHS PSAT/NMSQT ASSESSMENT	HIGH SCHOOL PROGRAMS	263493	$832.15	10011490-541000-93230	BEAUFORT HIGH	GENERAL FUND
1107	2/14/2025	COLUMBIA FLAG & SIGN	FLAGS FOR ROTC	HIGH SCHOOL PROGRAMS	TN26269-94438	$196.41	10011492-541000-91500	BATTERY CREEK HIGH	GENERAL FUND
1108	2/10/2025	COLUMBIA PROPERTIES MYRTLE BEACH	LODGING; SCSHA CONFERENCE; MYRTLE BEACH, SC; 2/5-2/8	SCHOOL ADMINISTRATION	TN26171-94069	$183.82	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
1109	2/10/2025	COLUMBIA PROPERTIES MYRTLE BEACH	LODGING; SCSHA CONFERENCE; MYRTLE BEACH, SC; 2/5-2/8	IMPROVEMENT OF INSTRUCTION SER	TN26171-94069	$220.00	20122480-533202	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1110	2/3/2025	COMFORT INN	LODGING; MODEL UN; STATESBORO, GA; 1/30-2/1	STUDENT ACTIVITY	TN26016-93447	$2,953.86	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1111	2/3/2025	COMFORT INN	LODGING; MODEL UN; STATESBORO, GA; 1/30-2/1	STUDENT ACTIVITY	TN26016-93448	$2,953.86	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1112	2/17/2025	COMFORT INN	LODGING; LOWER STATE GIRLS WRESTLING; FLORENCE, SC; 2/15	PUPIL SERVICE ACTIVITIES	TN26317-94635	$136.78	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1113	2/17/2025	COMFORT INN	LODGING; LOWER STATE GIRLS WRESTLING; FLORENCE, SC; 2/15	PUPIL SERVICE ACTIVITIES	TN26317-94636	$136.78	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1114	2/17/2025	COMFORT INN	LODGING; LOWER STATE GIRLS WRESTLING; FLORENCE, SC; 2/15	PUPIL SERVICE ACTIVITIES	TN26317-94637	$136.78	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1115	2/21/2025	CONCEPTUAL GENIUSES LLC	CONCEPTUAL GENIUSES - DESIGNING OF SCHOOL LTRHD	SCHOOL ADMINISTRATION	263350	$1,200.00	10023354-536000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1116	2/24/2025	CONCORD THEATRICALS CORP	STUDENT SCRIPTS FOR DRAMA PLAY	STUDENT ACTIVITY	TN26436-95031	$195.00	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1117	2/6/2025	CONCORD THEATRICALS CORP	ACTING EDITION SCRIPTS, "THE PIANO LESSON" BOOK	HIGH SCHOOL PROGRAMS	TN26099-93791	$154.35	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
1118	2/7/2025	CONNECT PARENT CORPORATION	DEC.23-JAN.22 SERVICE	OPERATION AND MAINTENANCE	263030	$65.03	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1119	2/7/2025	CONNECT PARENT CORPORATION	JAN. 22-FEB. 22 SERVICE	OPERATION AND MAINTENANCE	263030	$65.10	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1120	2/21/2025	CONSOLIDATED SCHOOL DISTRICT OF AIKEN COUNTY	WRESTLING DUALS RD 3 & 4 GATE SHARE	STUDENT ACTIVITY	263351	$499.65	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1121	2/21/2025	CONTRACT CONSTRUCTION, INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263352	$21,371.46	54225374-532300-51001	MC RILEY ELEMENTARY	CAPITAL FUND
1122	2/21/2025	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 022125	FISCAL SERVICES	263449	$61,163.04	100 -245467	DISTRICT OFFICE	GENERAL FUND
1123	2/28/2025	CORWIN PRESS, INC.	PROFESSIONAL DEVELOPMENT - 2/14	IMPROVEMENT OF INSTRUCTION SER	263494	$7,500.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1124	2/10/2025	COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION; COUNCIL EXCEPTIONAL CHILDREN CONF; BALTIMORE, MD; 3/12-3/15	IMPROVEMENT OF INSTRUCTION SER	TN26162-94029	$1,947.00	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL

1125	2/17/2025	COUNCIL FOR EXCEPTIONAL CHILDREN	NEW YEARLY MEMBERSHIP	EDUCABLE MENTALLY HANDICAPPED	TN26328-94703	$80.00	10012101-564000	DISTRICT OFFICE	GENERAL FUND
1126	2/27/2025	COUNTRY INN & SUITES	LODGING; TRAIN THE TRAINER ADEPT; COLUMBIA, SC; 2/22-2/27	SCHOOL ADMINISTRATION	TN26533-95363	$153.82	10023362-533202	HHI ELEMENTARY	GENERAL FUND
1127	2/10/2025	COURTYARD BY MARRIOTT	LODGING; 2025 SCMEA CONFERENCE; COLUMBIA, SC; 2/6-2/8	ELEMENTARY PROGRAMS	TN26160-94016	$548.82	10011388-533202	HE MCCRACKEN	GENERAL FUND
1128	2/10/2025	COURTYARD BY MARRIOTT	LODGING; LEADING LITTLE LEARNERS CONFERENCE; MYRTLE BEACH, SC; 2/05-2/06	SCHOOL ADMINISTRATION	TN26169-94061	$73.44	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1129	2/11/2025	COURTYARD BY MARRIOTT	LODGING; LEADING LITTLE LEARNERS CONFERENCE; MYRTLE BEACH, SC; 02/05-02/09	SCHOOL ADMINISTRATION	TN26199-94193	$97.92	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1130	2/24/2025	COURTYARD BY MARRIOTT	LODGING; REGION 4 HONOR BAND; SUMMERVILLE, SC; 2/21	INSTRUCTIONAL PUPIL ACTIVITY	TN26439-95046	$178.08	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1131	2/24/2025	COURTYARD BY MARRIOTT	LODGING; REGION 4 HONOR BAND; SUMMERVILLE, SC; 2/21	INSTRUCTIONAL PUPIL ACTIVITY	TN26439-95042	$178.08	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1132	2/24/2025	COURTYARD BY MARRIOTT	LODGING; REGION 4 HONOR BAND; SUMMERVILLE, SC; 2/21	INSTRUCTIONAL PUPIL ACTIVITY	TN26439-95043	$178.08	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1133	2/24/2025	COURTYARD BY MARRIOTT	LODGING; REGION 4 HONOR BAND; SUMMERVILLE, SC; 2/21	INSTRUCTIONAL PUPIL ACTIVITY	TN26439-95044	$178.08	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1134	2/24/2025	COURTYARD BY MARRIOTT	LODGING; REGION 4 HONOR BAND; SUMMERVILLE, SC; 2/21	INSTRUCTIONAL PUPIL ACTIVITY	TN26439-95045	$178.08	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1135	2/17/2025	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION PROGRAM; CAYCE, SC; 2/13-2/14	STAFF SERVICES	TN26306-94602	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1136	2/14/2025	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION TRAINING; COLUMBIA, SC; 2/11-2/12	STAFF SERVICES	TN26274-94456	$230.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1137	2/11/2025	COURTYARD BY MARRIOTT	LODGING; LEADING LITTLE LEARNERS CONFERENCE; MYRTLE BEACH, SC; 02/05-02/09	IMPROVEMENT OF INSTRUCTION SER	TN26199-94193	$440.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1138	2/10/2025	COURTYARD BY MARRIOTT	LODGING; LEADING LITTLE LEARNERS CONFERENCE; MYRTLE BEACH, SC; 2/05-2/06	IMPROVEMENT OF INSTRUCTION SER	TN26169-94061	$330.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1139	2/10/2025	COURTYARD BY MARRIOTT	LODGING; TITLE 111 MLP MID YEAR MEETING; COLUMBIA, SC; 2/6-2/7	IMPROVEMENT OF INSTRUCTION	TN26176-94120	$130.11	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1140	2/10/2025	COURTYARD BY MARRIOTT	LODGING; TITLE 111 MLP MID YEAR MEETING; COLUMBIA, SC; 2/6-2/7	IMPROVEMENT OF INSTRUCTION SER	TN26176-94122	$115.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1141	2/21/2025	CRD OF HILTON HEAD INC	32 GALLON TRASH RECEPTACLES AND INSTALLATION	FACILITIES ACQUISITION AND CON	263353	$581.10	51925383-541001-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1142	2/21/2025	CRD OF HILTON HEAD INC	32 GALLON TRASH RECEPTACLES AND INSTALLATION	FACILITIES ACQUISITION AND CON	263353	$3,540.00	51925383-541004-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
1143	2/28/2025	CREATIVE LEARNING SYSTEMS LLC	MEDTECH 7 RFP #25-011 - SMART LABS	VOCATIONAL PROGRAMS MIDDLE SCH	263495	$153,287.00	29311685-541000-90006	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1144	2/28/2025	CREATIVE LEARNING SYSTEMS LLC	MEDTECH 7 RFP #25-011 - SMART LABS	VOCATIONAL PROGRAMS MIDDLE SCH	263495	$165,755.18	29311681-554000-90006	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1145	2/14/2025	CREGGER COMPANY BLUFFTON	W/O# 412187-62 LED WRAP LINEAR FLUSH MOUNT - UTILITY BOX	OPERATION AND MAINTENANCE	TN26289-94498	$52.64	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1146	2/28/2025	CREGGER COMPANY BLUFFTON	W/O# 412018-02 ELKAY FILTER REPLACEMENTS	OPERATION AND MAINTENANCE	TN26581-95530	$3,393.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1147	2/7/2025	CREGGER COMPANY BLUFFTON	W/O# 410018-04 VAC BREAKER REP KIT	OPERATION AND MAINTENANCE	TN26135-93919	$42.85	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1148	2/7/2025	CREGGER COMPANY BLUFFTON	W/O# 412018-02 TOILET SEATS	OPERATION AND MAINTENANCE	TN26135-93920	$982.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1149	2/5/2025	CREGGER COMPANY BLUFFTON	W/O# 412018-02 ELKAY FILTERS	OPERATION AND MAINTENANCE	TN26073-93712	$3,425.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1150	2/14/2025	CREGGER COMPANY BLUFFTON	W/O# 412098-79 OUTLETS	OPERATION AND MAINTENANCE	TN26289-94502	$47.35	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1151	2/14/2025	CREGGER COMPANY BLUFFTON	W/O# 411315-70 LED LIGHT BULB	OPERATION AND MAINTENANCE	TN26289-94504	$4.52	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1152	2/7/2025	CRYSTAL SPRINGS	FINAL BOTTLED WATER DELIVERY	STUDENT ACTIVITY	TN26127-93891	$34.26	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1153	2/12/2025	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN26229-94283	$25.52	10022101-569911	DISTRICT OFFICE	GENERAL FUND
1154	2/20/2025	CULLIGAN OF LOW COUNTRY	WATER REFILLS	STAFF SERVICES	TN26374-94832	$10.65	10026401-569911	DISTRICT OFFICE	GENERAL FUND
1155	2/12/2025	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN26229-94283	$19.80	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1156	2/6/2025	CULLIGAN OF LOW COUNTRY	FEBRUARY DELIVERIES	TECHNOLOGY AND DATA PROCESSING	TN26097-93787	$41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1157	2/21/2025	CULLIGAN WATER CONDITIONS	MONTHLY WATER FOR OFFICE, JANUARY 2025	FISCAL SERVICES	263354	$25.10	10025201-541000	DISTRICT OFFICE	GENERAL FUND

1158	2/27/2025	CUPCAKES 2 CAKES	STAFF TREAT FOR PERFECT ATTENDANCE 1 SEMESTER	STUDENT ACTIVITY	TN26537-95372	$111.18	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1159	2/17/2025	CURRIC ASSOCIATES	REGISTRATION; SE IMPACT IN ACTION FORUM; ATLANTA, GA; 03/03/25	IMPROVEMENT OF INSTRUCTION SER	TN26305-94600	$595.00	20122440-533203	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1160	2/13/2025	CURRYPRNT FASTSIGNS	IB, BUSINESS CARDS	INTERNATIONAL BACCALAUREATE	TN26243-94335	$88.28	10014496-541000	HHI HIGH	GENERAL FUND
1161	2/28/2025	CUSTOMER EXPRESSIONS CORP.	CUST.#BEAUFO00	TECHNOLOGY AND DATA PROCESSING	263497	$14,850.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
1162	2/28/2025	DANETTE SMITH	THE CURATED CHEF - CHILI BAR; JAN TEACHER APPRECIATION	STUDENT ACTIVITY	263572	$500.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1163	2/7/2025	DARLINGTON COUNTY SCHOOL DISTRICT	BEAUFORT HS LOWER STATE BOYS ENTRY 2/14-15/25	STUDENT ACTIVITY	263035	$100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1164	2/13/2025	DARLINGTON COUNTY SCHOOL DISTRICT	MRHS LOWER STATE QUALIFIER ENTRY FEE	STUDENT ACTIVITY	263175	$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1165	2/13/2025	DARLINGTON COUNTY SCHOOL DISTRICT	BLUFFTON HS WREST LOWER STATE 2/14-2/15/25	STUDENT ACTIVITY	263176	$100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1166	2/28/2025	DARLINGTON COUNTY SCHOOL DISTRICT	MAY RIVER HS VS DARLINGTON BSKB RND 1 & 2 PLAYOFF	STUDENT ACTIVITY	263500	$265.45	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1167	2/12/2025	DATA PUBLISHING	MONTHLY HARGRAY PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN26222-94261	$92.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1168	2/11/2025	DATAMTD	AUTISM ASSESSMENT PROTOCOLS LICENSE	AUTISM	TN26202-94203	$1,679.50	10016101-534500	DISTRICT OFFICE	GENERAL FUND
1169	2/13/2025	DAVID WAYNE CARTER, JR.	HONOR BAND CLINICAN1/31, 2/1	IMPROVEMENT OF INSTRUCTION	263160	$1,500.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
1170	2/13/2025	DEBORAH L. LARSON	CONTRACTED OT SERVICES 011425-012125	ORTHOPEDICALLY HANDICAPPED	263226	$870.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1171	2/13/2025	DEBORAH L. LARSON	CONTRACTED OT SERVICES 012725-020625	ORTHOPEDICALLY HANDICAPPED	263226	$1,485.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1172	2/18/2025	DECKER EQUIP SCHOOL FIX	W/O# 410515-83 MIRRORS	OPERATION AND MAINTENANCE	TN26346-94749	$315.58	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1173	2/17/2025	DECKER EQUIP SCHOOL FIX	W/O# 409576-92 HANDICAP HINGE SETS	OPERATION AND MAINTENANCE	TN26322-94677	$130.91	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1174	2/28/2025	DEERE & COMPANY	JOHN DEERE GATOR X MODEL YEAR 2025	PUPIL SERVICE ACTIVITIES	263501	$4,708.00	10027190-554000	BEAUFORT HIGH	GENERAL FUND
1175	2/28/2025	DEERE & COMPANY	JOHN DEERE GATOR X MODEL YEAR 2025	FACILITIES ACQUISITION AND CON	263501	$5,208.14	55525390-554000-50002	BEAUFORT HIGH	CAPITAL FUND
1176	2/21/2025	DEGLER WASTE SERVICE INC	W/O#405728-80 JET DRAINS	OPERATION AND MAINTENANCE	263356	$250.00	10025480-532300	BEAUFORT MIDDLE	GENERAL FUND
1177	2/12/2025	DELTA AIR	AIRFARE CHARGES; EMPLOYEE WILL REIMBURSE; MUNIS CONFERENCE; SAN ANTONIO, TX; 5/11-5/14	STAFF SERVICES	TN26214-94244	$44.99	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1178	2/12/2025	DELTA AIR	AIRFARE; MUNIS CONFERENCE; SAN ANTONIO, TX; 5/11-5/14	STAFF SERVICES	TN26214-94237	$437.37	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1179	2/12/2025	DELTA AIR	AIRFARE CHARGES; EMPLOYEE WILL REIMBURSE; MUNIS CONFERENCE; SAN ANTONIO, TX; 5/11-5/14	STAFF SERVICES	TN26214-94238	$9.99	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1180	2/12/2025	DELTA AIR	AIRFARE CHARGES; EMPLOYEE WILL REIMBURSE; MUNIS CONFERENCE; SAN ANTONIO, TX; 5/11-5/14	STAFF SERVICES	TN26214-94242	$44.99	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1181	2/12/2025	DELTA AIR	AIRFARE; EMPLOYEE WILL REIMBURSE FOR CHARGE; MUNIS CONFERENCE; SAN ANTONIO, TX; 5/11-5/14	STAFF SERVICES	TN26214-94236	$29.99	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1182	2/24/2025	DELTA AIR	AIRFARE; SREB MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 07/15-07/18	IMPROVEMENT OF INSTRUCTION	TN26460-95144	$371.36	202 -1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1183	2/24/2025	DELTA AIR	AIRFARE; SREB MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 07/15-07/18	IMPROVEMENT OF INSTRUCTION	TN26460-95145	$371.36	202 -1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1184	2/24/2025	DELTA AIR	AIRFARE; SREB MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 07/15-07/18	IMPROVEMENT OF INSTRUCTION	TN26460-95146	$371.36	202 -1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1185	2/24/2025	DELTA AIR	AIRFARE; SREB MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 07/15-07/18	IMPROVEMENT OF INSTRUCTION	TN26460-95141	$371.36	202 -1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1186	2/12/2025	DELTA AIR	AIRFARE; MUNIS CONFERENCE; SAN ANTONIO, TX; 5/11-5/14	STAFF SERVICES	TN26214-94240	$437.37	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1187	2/10/2025	DELTA AIR	AIRFARE; NAEA CONVENTION; LOUISVILLE, KY; 3/19-3/23	IMPROVEMENT OF INSTRUCTION SER	TN26182-94149	$537.37	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1188	2/3/2025	DELTA AIR	AIRFARE; POWERSCHOOL UNIVERSITY 2025; SAN DIEGO, CA; 6/22-6/27	IMPROVEMENT OF INSTRUCTION	TN26029-93540	$738.38	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
1189	2/3/2025	DELTA AIR	AIRFARE; POWERSCHOOL UNIVERSITY 2025; SAN DIEGO, CA; 6/22-6/27	IMPROVEMENT OF INSTRUCTION	TN26029-93546	$738.38	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
1190	2/17/2025	DELTA HOTELS	LODGING; SCDE TECHNICAL TRAINING; COLUMBIA, SC; 2/11-2/13-25	STUDENT TRANSPORTATION	TN26310-94611	$257.60	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1191	2/17/2025	DEMCO	SHELF ORGANIZER, EASEL, FRAME	LITERACY AND MEDIA SERVICES	TN26337-94727	$543.79	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1192	2/5/2025	DEMCO	LIBRARY SUPPLIES, TAPE AND LABELS	LITERACY AND MEDIA SERVICES	TN26065-93696	$260.22	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
1193	2/19/2025	DEMCO	DISTANCE COVERAGE MIRRORS	ELEMENTARY PROGRAMS	TN26352-94758	$1,006.66	10011388-541000	HE MCCRACKEN	GENERAL FUND
1194	2/7/2025	DEMCO	SUPPLIES; BOOK DISPLAY, BOOK JACKET, WALL SIGN HOLDER	LITERACY AND MEDIA SERVICES	TN26121-93866	$299.47	10022298-541000	BLUFFTON HIGH	GENERAL FUND
1195	2/3/2025	DEMCO	LIBRARY SUPPLIES; BOOKSHELF DIVIDERS, WBES	LITERACY AND MEDIA SERVICES	TN26029-93541	$317.74	10022201-541000-12300	DISTRICT OFFICE	GENERAL FUND

1196	2/7/2025	DICK SMITH FORD, INC.	2024 FORD TRANSIT 250 CARGO RWD MEDIUM ROOF VAN	FACILITIES ACQUISITION AND CON	263038	$56,965.00	54225301-555000-50001	DISTRICT OFFICE	CAPITAL FUND
1197	2/27/2025	DIRTBAG DEVELOPMENT	BASH BALLS FOR BASEBALL	STUDENT ACTIVITY	TN26556-95440	$121.22	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1198	2/28/2025	DISCOUNT SCHOOL SUPPLY	MONTESSORI CLASSROOM SUPPLIES; BLOCKS; STAMP ROLLERS; LINKS; FLOOR PUZZLES	MONTESSORI PROGRAMS	TN26588-95549	$403.08	10011801-541000	DISTRICT OFFICE	GENERAL FUND
1199	2/26/2025	DOLLAR TREE	DISPOSABLE PANS FOR CULINARY DEPARTMENT	VOCATIONAL PROGRAMS	TN26493-95248	$117.70	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1200	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$466.80	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1201	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$4,572.54	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1202	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$8,410.84	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1203	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$12,663.45	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1204	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$9,291.66	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1205	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$9,822.10	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1206	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$711.90	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1207	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$17,141.97	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1208	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$12,923.31	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1209	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$12,729.15	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1210	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$568.95	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1211	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$13,222.91	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1212	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$19,149.59	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1213	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$26,655.16	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1214	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$22,759.35	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
1215	2/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801068	$36,120.41	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1216	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$25.69	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1217	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$781.57	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1218	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$1,919.40	10025405-547000	KING STREET	GENERAL FUND
1219	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$12,152.13	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1220	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$11,490.41	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1221	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$10,774.01	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1222	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$6,885.22	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1223	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$7,792.09	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1224	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$18,394.49	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1225	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$19,871.88	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1226	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$276.78	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND

1227	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$14,190.21	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1228	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$24,594.00	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1229	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$14,487.27	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1230	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$26,620.19	10025488-547000	HE MCCRACKEN	GENERAL FUND
1231	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$24,302.80	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1232	2/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801081	$40,416.92	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1233	2/24/2025	DOMINO	FOOD, STAFF APPRECIATION	STUDENT ACTIVITY	TN26444-95073	$152.38	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1234	2/28/2025	DONELLIA CHIVES	AAEHC PRESENTER2/14-15	IMPROVEMENT OF INSTRUCTION SER	263489	$3,000.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
1235	2/7/2025	DORSEY TIRE COMPANY, INC.	DORSEY TIRE- TIRES AND ACCESSORIES OF THE BUSES	STUDENT TRANSPORTATION	263040	$5,588.89	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1236	2/26/2025	DOUBLE O ENTERPRISES	W/O# 412018-02 DOOR CLOSERS	OPERATION AND MAINTENANCE	TN26510-95287	$3,522.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1237	2/14/2025	DOUBLE O ENTERPRISES	W/O# 410411 KEYS FOR STOCK	OPERATION AND MAINTENANCE	TN26289-94496	$4,976.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1238	2/13/2025	DOUBLE O ENTERPRISES	W/O# 406844-96 DOOR HARDWARE, RIGHT HAND LEVER, REVERSE LEVER	OPERATION AND MAINTENANCE	TN26253-94374	$3,413.82	10025496-541001	HHI HIGH	GENERAL FUND
1239	2/19/2025	DOUBLETREE HOTELS	CREDIT, OVERPAYMENT, ORIG TXN#26164-94034	PUPIL SERVICE ACTIVITIES	TN26356-94762	($12.84)	85327133-566000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1240	2/10/2025	DOUBLETREE HOTELS	STATE HONOR CHOIR ATTENDEES; COLUMBIA, SC; 02/06/25-02/07/25	PUPIL SERVICE ACTIVITIES	TN26164-94039	$147.59	85327133-566000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1241	2/10/2025	DOUBLETREE HOTELS	LODGING; STATE HONOR CHOIR ATTENDEES; COLUMBIA, SC; 02/06/25-02/07/25	PUPIL SERVICE ACTIVITIES	TN26164-94034	$160.43	85327133-566000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1242	2/27/2025	DOUBLETREE HOTELS	LODGING DEPOSIT, POWERSCHOOL UNIV CONFERENCE; MRYTLE BEACH, SC; 5/4-5/8	SCHOOL ADMINISTRATION	TN26549-95408	$233.96	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
1243	2/27/2025	DOUBLETREE HOTELS	LODGING; DEPOSIT; PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4-5/8	ELEMENTARY PROGRAMS	TN26535-95365	$233.96	10011372-533202	OKATIE ELEMENTARY	GENERAL FUND
1244	2/24/2025	DOUBLETREE HOTELS	LODGING; ADVANCE DEPOSIT; PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4-5/8	IMPROVEMENT OF INSTRUCTION SER	TN26460-95143	$233.96	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1245	2/20/2025	DOUBLETREE HOTELS	LODGING; ADVANCE DEPOSIT; PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4-5/8	SCHOOL ADMINISTRATION	TN26386-94855	$233.96	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
1246	2/6/2025	DOUBLETREE HOTELS	LODGING; DEPOSIT; PSUG SOUTHEAST DATA CLERK CONF; MYRTLE BEACH, SC; 5/5-5/8	IMPROVEMENT OF INSTRUCTION SER	TN26110-93823	$233.96	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1247	2/3/2025	DOUBLETREE HOTELS	LODGING; LEADER IN ME SYMPOSIUM; ORLANDO, FL; 1/29-1/31	IMPROVEMENT OF INSTRUCTION SER	TN26018-93467	$332.86	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1248	2/3/2025	DOUBLETREE HOTELS	LODGING; LEADER IN ME SYMPOSIUM; ORLANDO, FL; 01/29-01/30	IMPROVEMENT OF INSTRUCTION SER	TN26018-93469	$332.86	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1249	2/3/2025	DOUBLETREE HOTELS	LODGING; LEADER IN ME SYMPOSIUM; ORLANDO, FL; 01/29-01/31	IMPROVEMENT OF INSTRUCTION SER	TN26018-93470	$332.86	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1250	2/3/2025	DOUBLETREE HOTELS	LODGING; LEADER IN ME SYMPOSIUM; ORLANDO, FL; 01/29-01/31	IMPROVEMENT OF INSTRUCTION SER	TN26018-93471	$332.86	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1251	2/3/2025	DOUBLETREE HOTELS	LODGING; ADVANCE DEPOSIT; PSUG CONFERENCE; MYRTLE BEACH, SC; 05/04-05/09	IMPROVEMENT OF INSTRUCTION SER	TN26009-93415	$1,214.00	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1252	2/24/2025	DOUBLETREE HOTELS	LODGING; DECA STATE CONFERENCE; N. CHARLESTON, 2/24-26	INSTRUCTIONAL PUPIL ACTIVITY	TN26439-95047	$4,110.92	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1253	2/21/2025	DOUGLAS HUBBARD	CHAIR RENTAL FOR PEP RALLY	STUDENT ACTIVITY	263381	$642.00	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1254	2/26/2025	DOWNTOWN DELI	SCHOOL RESOURCE OFFICER (2) APPRECIATION; LUNCH	STUDENT ACTIVITY	TN26513-95304	$36.06	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1255	2/6/2025	DOWNTOWN DELI	COUNSELOR APPRECIATION WEEK	STUDENT ACTIVITY	TN26095-93779	$15.02	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1256	2/4/2025	DOWNTOWN DELI	SCHOOL COUNSELOR APPRECIATION WEEK LUNCH	STUDENT ACTIVITY	TN26044-93624	$77.23	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1257	2/10/2025	DRAMANOTEBOOK COM	THREE (3) MONTH THEATRICAL SUBSCRIPTION	STUDENT ACTIVITY	TN26166-94047	$29.95	70941160-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1258	2/28/2025	DRI UPRINTING	PROM, TICKET PRINTING	STUDENT ACTIVITY	TN26567-95480	$80.34	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1259	2/7/2025	DSMS	TRASH PICKUP AND DISPOSAL, DIES, FEB 2025	OPERATION AND MAINTENANCE	TN26120-93858	$550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1260	2/12/2025	DUNKIN DONUTS	ADMIN, FOOD INSTRUCTIONAL REVIEW MEETING	STUDENT ACTIVITY	TN26217-94252	$89.91	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1261	2/10/2025	DUNKIN DONUTS	TEACHER APPRECIATION TREAT	STUDENT ACTIVITY	TN26179-94137	$113.32	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1262	2/7/2025	DUNKIN DONUTS	REFRESHMENTS FOR INSTRUCTIONAL REVIEW MEETING W/ BCSD	STUDENT ACTIVITY	TN26131-93903	$23.97	70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1263	2/10/2025	DUNKIN DONUTS	COFFEE FOR SCIENCE FAIR JUDGES	STUDENT ACTIVITY	TN26178-94130	$23.97	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1264	2/6/2025	DUNKIN DONUTS	DONUTS; SCHOOL COUNSELOR APPRECIATION WEEK	STUDENT ACTIVITY	TN26111-93827	$13.99	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1265	2/12/2025	DX PRINT	PRINTING FOR FOX TALES SCHOOL NEWSPAPER	PRIMARY PROGRAMS	TN26234-94297	$555.94	20211276-536000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1266	2/28/2025	E GROUP INC	SKILLSUSA MEDIA ATTIRE FOR STUDENT COMPETITION	INSTRUCTIONAL PUPIL ACTIVITY	TN26576-95511	$596.55	10019094-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1267	2/19/2025	E3 DIAGNOSTICS, INC	EARLY CHILDHOOD HEALTH SUPPLIES; HEARING EAR TIPS	PARENTING/FAMILY LITERACY	TN26367-94821	$322.10	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
1268	2/20/2025	EAI	DRY ERASE POSTER BOARD	SCHOOL ADMINISTRATION	TN26390-94863	$98.95	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1269	2/19/2025	EAI EDUCATION	DRY ERASE POSTER BOARD SHEETS	SCHOOL ADMINISTRATION	TN26369-94825	$98.95	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1270	2/6/2025	EB 2025 SC COUNCIL FO	REGISTRATION; SC COUNCIL FOR EXCEPTIONAL CHILDREN; GREENVILLE, SC; 2/27-3/1	IMPROVEMENT OF INSTRUCTION	TN26109-93821	$456.64	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
1271	2/7/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS BMS TECHNOLOGY UPGRADES	FACILITIES ACQUISITION AND CON	263041	$956.25	51925380-539902-52005	BEAUFORT MIDDLE	CAPITAL FUND
1272	2/7/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS BRES IT	FACILITIES ACQUISITION AND CON	263041	$998.75	51925340-539902-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
1273	2/7/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS CES IT	FACILITIES ACQUISITION AND CON	263041	$998.75	51925334-539902-52005	COOSA ELEMENTARY	CAPITAL FUND
1274	2/7/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS MAINTENANCE HVAC	FACILITIES ACQUISITION AND CON	263041	$903.75	54325302-539902-51001	DISTRICT-MAINTENANCE	CAPITAL FUND
1275	2/13/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS HHHS ADDITION	FACILITIES ACQUISITION AND CON	263183	$13,436.25	51325396-539902-50000	HHI HIGH	CAPITAL FUND
1276	2/13/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS PRES IT	FACILITIES ACQUISITION AND CON	263183	$998.75	51925338-539902-52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
1277	2/11/2025	EDUCATION WEEK	ANNUAL RENEWAL, ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN26186-94168	$97.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
1278	2/7/2025	EDUCATIONAL EXPERIENCES, INC	EDUCATIONAL EXPERIENCES - PAYMENT FOR GRAD BASH	STUDENT ACTIVITY	263042	$7,000.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1279	2/13/2025	EDUSOLVE, LLC	SPECIAL EDUCATION CONSULTING SERVICE	IMPROVEMENT OF INSTRUCTION SER	263184	$5,851.87	30322401-531200-13300	DISTRICT OFFICE	EIA FUND
1280	2/27/2025	EDVOTEK INC	SCIENCE LAB SUPPLIES	HIGH SCHOOL PROGRAMS	TN26537-95376	$113.99	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1281	2/17/2025	EEOC TRAINING INST	REGISTRATION; EEOC LEGAN UPDATES WEBINAR; 4/15	STAFF SERVICES	TN26303-94584	$275.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
1282	2/17/2025	EEOC TRAINING INST	REGISTRATION; WEBINAR RETALIATION AND BEST PRACTICES; 5/1	STAFF SERVICES	TN26303-94586	$200.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
1283	2/17/2025	EEOC TRAINING INST	REGISTRATION; EEOC LITIGATION AND FOCUS VIRTUAL WORKSHOP; 4/10	STAFF SERVICES	TN26303-94583	$200.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
1284	2/4/2025	EEOC TRAINING INST	REGISTRATION; WEBINAR WORKPLACE RETALIATION, LEGAL	STAFF SERVICES	TN26037-93606	$275.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
1285	2/4/2025	EEOC TRAINING INST	REGISTRATION; WEBINAR ADA ETIQUETTE, LEGAL	STAFF SERVICES	TN26037-93607	$200.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
1286	2/4/2025	EEOC TRAINING INST	REGISTRATION; WEBINAR EEOC COMPLIANCE IN 2025, LEGAL	STAFF SERVICES	TN26037-93605	$350.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
1287	2/21/2025	EEOC TRAINING INST	CREDIT, REGISTRATION; EEOC WEBINAR LEGAL UPDATES; ORIG TXN#26303-94584	STAFF SERVICES	TN26396-94877	($240.00)	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
1288	2/7/2025	ELEARNING SYSTEMS, LLC	ONLINE BULLYING AWARENESS PREVENTION 122324	IMPROVEMENT OF INSTRUCTION SER	263043	$62,680.00	27122401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1289	2/10/2025	EMBASSY SUITES	LODGING; SCBEA CONFERENCE; MYRTLE BEACH, SC; 2/5-2/8	IMPROVEMENT OF INSTRUCTION SER	TN26168-94059	$423.36	10022490-533202	BEAUFORT HIGH	GENERAL FUND
1290	2/25/2025	EMBASSY SUITES	LODGING; 2025 SCSBA ANNUAL CONVENTION; MYRTLE BEACH, SC; 2/20-2/23	OFFICE OF THE SUPERINTENDENT	TN26464-95171	$376.32	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1291	2/27/2025	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONFERENCE; MYRTLE BEACH, SC; 2/19-2/23	BOARD OF EDUCATION	TN26531-95354	$913.92	10023101-533202-00007	DISTRICT OFFICE	GENERAL FUND
1292	2/27/2025	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONFERENCE; MYRTLE BEACH, SC; 2/19-2/23	STAFF SERVICES	TN26531-95354	$618.24	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1293	2/27/2025	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONFERENCE; MYRTLE BEACH, SC; 2/19-2/23	BOARD OF EDUCATION	TN26531-95354	$685.44	10023101-533202-00012	DISTRICT OFFICE	GENERAL FUND
1294	2/27/2025	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONFERENCE; MYRTLE BEACH, SC; 2/19-2/23	BOARD OF EDUCATION	TN26531-95354	$824.32	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND

1295	2/27/2025	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONFERENCE; MYRTLE BEACH, SC; 2/19-2/23	BOARD OF EDUCATION	TN26531-95354	$824.32	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
1296	2/27/2025	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONFERENCE; MYRTLE BEACH, SC; 2/19-2/23	BOARD OF EDUCATION	TN26531-95354	$618.24	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
1297	2/27/2025	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONFERENCE; MYRTLE BEACH, SC; 2/19-2/23	BOARD OF EDUCATION	TN26531-95354	$685.44	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
1298	2/27/2025	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONFERENCE; MYRTLE BEACH, SC; 2/19-2/23	BOARD OF EDUCATION	TN26531-95354	$685.44	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
1299	2/27/2025	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONFERENCE; MYRTLE BEACH, SC; 2/19-2/23	BOARD OF EDUCATION	TN26531-95354	$824.32	10023101-533202-00006	DISTRICT OFFICE	GENERAL FUND
1300	2/27/2025	EMBASSY SUITES	LODGING; SCSBA ANNUAL CONFERENCE; MYRTLE BEACH, SC; 2/19-2/23	BOARD OF EDUCATION	TN26531-95354	$657.44	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
1301	2/10/2025	EMBASSY SUITES	LODGING; SDE MCKINNEY VENTO 2025 SUMMIT; MYRTLE BEACH, SC; 1/21-1/23	ATTENDANCE AND SOCIAL WORK	TN26175-94106	$110.88	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1302	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263560	$9,000.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
1303	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	263442	$909.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1304	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263569	$1,200.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
1305	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	263550	$3,850.00	10014101-531200	DISTRICT OFFICE	GENERAL FUND
1306	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263087	$58.10	10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
1307	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	263018	$100.80	30313901-533201-90002	DISTRICT OFFICE	EIA FUND
1308	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263071	$76.30	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1309	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	263128	$25.46	10011596-533201	HHI HIGH	GENERAL FUND
1310	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263039	$44.80	10023387-533201	HHI MIDDLE	GENERAL FUND
1311	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263039	$44.80	10023387-533201	HHI MIDDLE	GENERAL FUND
1312	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263131	$345.90	10022483-533203	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1313	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263115	$36.40	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1314	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263115	$36.40	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1315	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263058	$66.50	10022497-533201	MAY RIVER HIGH	GENERAL FUND
1316	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263057	$315.00	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1317	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263127	$16.10	26422401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1318	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263065	$130.20	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1319	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FOOD SERVICES	263100	$63.70	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
1320	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	263088	$317.80	30326401-533201-19225	DISTRICT OFFICE	EIA FUND
1321	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263037	$218.40	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1322	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263066	$844.20	10023344-533201	SHANKLIN ELEMENTARY	GENERAL FUND
1323	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	263034	$160.34	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1324	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PLANNING	263032	$120.00	10026201-533203	DISTRICT OFFICE	GENERAL FUND
1325	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263092	$89.60	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1326	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263064	$240.20	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1327	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263118	$11.20	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1328	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263097	$129.31	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1329	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263097	$60.20	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1330	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	263074	$184.80	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1331	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263008	$12.06	10023387-533203	HHI MIDDLE	GENERAL FUND
1332	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	263125	$32.16	35622301-533201	DISTRICT OFFICE	EIA FUND
1333	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	263125	$24.12	35622301-533201	DISTRICT OFFICE	EIA FUND
1334	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	263125	$16.08	35622301-533201	DISTRICT OFFICE	EIA FUND
1335	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	263029	$135.10	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1336	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263031	$76.30	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1337	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263014	$168.00	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1338	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	263023	$145.60	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
1339	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263046	$23.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1340	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	263020	$154.42	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1341	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263006	$188.30	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1342	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	263015	$228.80	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1343	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LEARNING DISABILITIES	263089	$316.20	10012796-533202	HHI HIGH	GENERAL FUND
1344	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263063	$12.60	10022190-533201	BEAUFORT HIGH	GENERAL FUND
1345	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263121	$81.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND

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1346	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	263105	$35.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1347	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263091	$95.14	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1348	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263081	$462.52	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1349	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263124	$183.80	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1350	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	263007	$365.40	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1351	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	263076	$35.00	10021198-533201	BLUFFTON HIGH	GENERAL FUND
1352	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	263076	$35.00	10021198-533201	BLUFFTON HIGH	GENERAL FUND
1353	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263084	$188.30	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1354	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	263062	$31.50	10011494-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1355	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	263054	$156.10	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1356	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263021	$85.76	10023380-533201	BEAUFORT MIDDLE	GENERAL FUND
1357	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	CAREER SPECIALIST SERVICES	263068	$14.74	10021789-533201	BLUFFTON MIDDLE	GENERAL FUND
1358	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	263047	$338.80	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1359	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263024	$11.90	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1360	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263036	$49.00	10011362-533201	HHI ELEMENTARY	GENERAL FUND
1361	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263113	$144.20	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1362	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263067	$68.60	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1363	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	263085	$91.00	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1364	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	263130	$44.22	10021196-533201	HHI HIGH	GENERAL FUND
1365	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	263096	$80.40	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1366	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	263111	$288.40	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
1367	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263017	$248.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1368	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	263049	$222.90	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1369	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263070	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1370	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263070	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1371	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263070	$7.00	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1372	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263070	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1373	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263070	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1374	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263070	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1375	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263070	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1376	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263070	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1377	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263070	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1378	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263070	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1379	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263060	$152.60	10023388-533201	HE MCCRACKEN	GENERAL FUND
1380	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263083	$29.40	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1381	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	263033	$92.46	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
1382	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263090	$18.76	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1383	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263090	$9.38	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1384	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263028	$17.50	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1385	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263095	$50.40	10023396-533201	HHI HIGH	GENERAL FUND
1386	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	263123	$150.50	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1387	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263075	$254.10	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1388	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263114	$36.40	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1389	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263114	$36.40	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1390	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263109	$139.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1391	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	263072	$153.90	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
1392	2/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	263101	$143.18	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
1393	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263150	$155.80	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1394	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	263198	$116.90	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1395	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263191	$244.92	10011372-533202	OKATIE ELEMENTARY	GENERAL FUND
1396	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263156	$121.80	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND

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1397	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263179	$44.80	10023387-533201	HHI MIDDLE	GENERAL FUND
1398	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263179	$44.80	10023387-533201	HHI MIDDLE	GENERAL FUND
1399	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263199	$49.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1400	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	263274	$43.40	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1401	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	263236	$39.20	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1402	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263319	$35.00	10023388-533201	HE MCCRACKEN	GENERAL FUND
1403	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263227	$182.70	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1404	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263173	$206.50	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1405	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263154	$402.79	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1406	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263181	$142.80	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1407	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	263295	$90.00	70963649-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1408	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	263145	$584.02	10011492-533203	BATTERY CREEK HIGH	GENERAL FUND
1409	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	263315	$344.40	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1410	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	263312	$118.30	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1411	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	263135	$95.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1412	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263318	$70.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1413	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	263223	$40.60	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1414	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	263263	$57.40	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1415	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263202	$77.70	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
1416	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	263306	$45.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1417	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	263276	$200.20	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1418	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263266	$60.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1419	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263322	$155.80	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1420	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1421	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1422	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1423	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1424	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1425	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1426	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1427	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1428	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1429	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1430	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1431	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1432	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1433	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1434	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1435	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1436	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1437	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1438	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1439	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1440	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1441	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1442	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1443	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1444	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1445	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1446	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263207	$2.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1447	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	263197	$193.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1448	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	263212	$119.00	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1449	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	263153	$200.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1450	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263194	$325.80	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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

1451	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	263216	$26.60	10011596-533201	HHI HIGH	GENERAL FUND
1452	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263187	$36.40	10011374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1453	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	263201	$198.58	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1454	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	263290	$157.50	10012401-533201	DISTRICT OFFICE	GENERAL FUND
1455	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	263239	$432.60	30312301-533201-13300	DISTRICT OFFICE	EIA FUND
1456	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	263229	$175.00	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1457	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263147	$30.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1458	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	263220	$4.90	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1459	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	263241	$445.20	10027196-533202	HHI HIGH	GENERAL FUND
1460	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263277	$99.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1461	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	263139	$61.60	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1462	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	263271	$150.50	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1463	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	263267	$29.40	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1464	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	263300	$135.10	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1465	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263148	$250.58	39222101-533202	DISTRICT OFFICE	EIA FUND
1466	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	263196	$212.80	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1467	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	263320	$200.20	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
1468	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263218	$35.00	10021298-533201	BLUFFTON HIGH	GENERAL FUND
1469	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263218	$35.00	10021298-533201	BLUFFTON HIGH	GENERAL FUND
1470	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	263172	$77.00	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1471	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	263149	$8.40	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1472	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263244	$46.20	39521292-533201	BATTERY CREEK HIGH	EIA FUND
1473	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	263314	$185.50	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1474	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	263308	$7.00	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1475	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	263304	$98.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1476	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263163	$0.67	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1477	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263163	$94.89	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1478	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	CAREER SPECIALIST SERVICES	263233	$42.00	10021789-533201	BLUFFTON MIDDLE	GENERAL FUND
1479	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	263152	$94.47	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1480	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	263152	$96.60	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1481	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	263205	$14.70	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1482	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	263178	$233.80	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1483	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	263245	$7.00	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1484	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	263265	$10.50	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1485	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	263299	$70.70	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1486	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	263222	$36.18	10021197-533201	MAY RIVER HIGH	GENERAL FUND
1487	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263162	$414.40	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1488	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263316	$197.40	10023383-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1489	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263182	$92.40	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1490	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	263190	$52.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1491	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263211	$91.12	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1492	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263211	$102.20	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1493	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263317	$555.40	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1494	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263243	$91.70	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1495	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	263280	$32.20	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1496	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	263238	$146.30	30321301-533201	DISTRICT OFFICE	EIA FUND
1497	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	263193	$313.60	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1498	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263213	$46.20	10022196-533201	HHI HIGH	GENERAL FUND
1499	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263206	$155.80	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1500	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263189	$35.00	10021298-533201	BLUFFTON HIGH	GENERAL FUND
1501	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	263247	$184.20	10011492-533203	BATTERY CREEK HIGH	GENERAL FUND
1502	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	263278	$51.10	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1503	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263171	$86.80	10023396-533201	HHI HIGH	GENERAL FUND
1504	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	263177	$25.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1505	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263262	$77.05	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1506	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263134	$58.10	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1507	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263170	$204.86	10022101-539911-12700	DISTRICT OFFICE	GENERAL FUND
1508	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	263180	$33.60	10011498-533201	BLUFFTON HIGH	GENERAL FUND

1509	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	263142	$137.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1510	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	263157	$40.60	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1511	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	263260	$111.30	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1512	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	263259	$47.60	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1513	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263228	$230.01	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1514	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263228	$154.00	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1515	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263209	$20.30	26422401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1516	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	263242	$94.50	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1517	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263136	$34.84	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1518	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	263137	$208.80	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1519	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	263309	$43.40	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1520	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263155	$79.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1521	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	263174	$103.80	10025201-538002	DISTRICT OFFICE	GENERAL FUND
1522	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	263323	$197.40	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1523	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	263291	$154.00	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1524	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263235	$155.80	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1525	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263248	$75.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1526	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	263240	$10.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1527	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263393	$309.40	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1528	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	263427	$75.00	10011492-533203	BATTERY CREEK HIGH	GENERAL FUND
1529	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263399	$308.36	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1530	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	263395	$75.00	10011492-533203	BATTERY CREEK HIGH	GENERAL FUND
1531	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263337	$426.12	10023378-533203	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1532	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	263394	$541.80	70345650-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1533	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	263371	$16.08	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1534	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	263371	$37.10	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1535	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263359	$310.80	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1536	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263426	$95.00	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1537	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	263424	$199.50	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1538	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	263435	$224.00	28612401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1539	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	263378	$218.00	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1540	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263421	$205.20	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1541	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	263419	$65.00	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1542	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263382	$32.16	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1543	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	263372	$107.80	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
1544	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263418	$308.40	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1545	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263326	$310.80	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1546	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	263428	$275.80	10011497-533202-13700	MAY RIVER HIGH	GENERAL FUND
1547	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263373	$930.37	20322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1548	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	263335	$226.80	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1549	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	263433	$265.80	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1550	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	263339	$154.70	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1551	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	263422	$65.00	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1552	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263344	$155.80	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1553	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	263366	$65.00	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1554	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263440	$684.16	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1555	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263374	$95.00	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1556	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	263331	$584.02	10011492-533203	BATTERY CREEK HIGH	GENERAL FUND
1557	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	263324	$15.40	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1558	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	263404	$35.00	10021198-533201	BLUFFTON HIGH	GENERAL FUND
1559	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	263404	$65.00	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1560	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	263358	$191.80	30321301-533201	DISTRICT OFFICE	EIA FUND
1561	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263396	$103.60	10021201-533202	DISTRICT OFFICE	GENERAL FUND
1562	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	263364	$109.20	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1563	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263444	$44.80	10021287-533201	HHI MIDDLE	GENERAL FUND
1564	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263445	$649.20	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1565	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263445	$183.60	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1566	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	263360	$26.60	10011596-533201	HHI HIGH	GENERAL FUND
1567	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	263370	$81.74	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1568	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	263336	$45.50	10021187-533201	HHI MIDDLE	GENERAL FUND
1569	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	263336	$45.50	10021187-533201	HHI MIDDLE	GENERAL FUND
1570	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	263367	$123.20	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
1571	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263357	$35.00	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1572	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263357	$35.00	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1573	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263357	$35.00	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1574	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	263403	$189.00	10025301-533202	DISTRICT OFFICE	GENERAL FUND
1575	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	263386	$197.65	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1576	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	263386	$208.60	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1577	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263437	$35.00	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1578	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263437	$215.60	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1579	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263437	$9.80	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1580	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263398	$150.50	10022101-533201-19951	DISTRICT OFFICE	GENERAL FUND
1581	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263334	$30.80	10021278-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1582	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263349	$151.26	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1583	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	263434	$210.00	10027198-533202	BLUFFTON HIGH	GENERAL FUND
1584	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263446	$310.80	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1585	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263361	$310.80	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1586	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263417	$151.26	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1587	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	263383	$117.10	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1588	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	263587	$43.40	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1589	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	263590	$378.60	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1590	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263480	$100.80	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1591	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263480	$200.20	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1592	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263480	$243.52	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
1593	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263498	$427.46	10023378-533203	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1594	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	263499	$97.82	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1595	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263533	$46.20	10021287-533201	HHI MIDDLE	GENERAL FUND
1596	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263565	$44.80	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1597	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263511	$37.80	10021285-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1598	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263506	$22.40	10021288-533201	HE MCCRACKEN	GENERAL FUND
1599	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263506	$35.00	10021288-533201	HE MCCRACKEN	GENERAL FUND
1600	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263472	$337.82	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1601	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263472	$531.60	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1602	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263472	$328.22	10022101-533202	DISTRICT OFFICE	GENERAL FUND

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

1603	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	263466	$51.80	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1604	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263540	$305.60	10022490-533202	BEAUFORT HIGH	GENERAL FUND
1605	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	263563	$307.80	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1606	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263527	$40.60	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1607	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	263479	$107.20	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
1608	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	263508	$108.20	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1609	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263508	$129.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1610	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263591	$21.00	26722163-533201-12550	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1611	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263538	$35.00	10021288-533201	HE MCCRACKEN	GENERAL FUND
1612	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263538	$22.40	10021288-533201	HE MCCRACKEN	GENERAL FUND
1613	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	263474	$46.90	10021262-533201	HHI ELEMENTARY	GENERAL FUND
1614	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GIFTED AND TALENTED ARTISTIC	263470	$42.00	10014801-533201	DISTRICT OFFICE	GENERAL FUND
1615	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263582	$44.80	10011387-533201	HHI MIDDLE	GENERAL FUND
1616	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	263582	$44.80	10011387-533201	HHI MIDDLE	GENERAL FUND
1617	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263588	$136.50	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1618	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	263517	$254.60	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1619	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	CAREER SPECIALIST SERVICES	263542	$33.60	10021789-533201	BLUFFTON MIDDLE	GENERAL FUND
1620	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	263584	$315.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1621	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	263465	$22.40	10025201-533201-90011	DISTRICT OFFICE	GENERAL FUND
1622	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	263465	$36.40	10025201-533201-90011	DISTRICT OFFICE	GENERAL FUND
1623	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263487	$92.40	10023387-533201	HHI MIDDLE	GENERAL FUND
1624	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263553	$67.20	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1625	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263524	$12.60	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1626	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263524	$36.40	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1627	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263524	$12.60	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1628	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263524	$42.00	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1629	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263586	$241.00	10022101-533202-26212	DISTRICT OFFICE	GENERAL FUND
1630	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263586	$198.20	10022101-533202-26212	DISTRICT OFFICE	GENERAL FUND
1631	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263518	$46.20	10022196-533201	HHI HIGH	GENERAL FUND
1632	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	263512	$61.60	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1633	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263507	$61.60	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1634	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263507	$200.20	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1635	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263507	$208.40	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1636	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263551	$173.10	10022101-533202-19951	DISTRICT OFFICE	GENERAL FUND
1637	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	263548	$101.50	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1638	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	263515	$367.40	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1639	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263547	$36.40	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1640	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263471	$40.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1641	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263471	$17.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1642	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	263571	$128.80	10023390-533202	BEAUFORT HIGH	GENERAL FUND
1643	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	263481	$49.58	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1644	2/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	263483	$2,900.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
1645	2/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	NON PUBLIC SCHOOL SERVICES	263355	$235.00	26737001-533202-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1646	2/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	NON PUBLIC SCHOOL SERVICES	263169	$1,745.20	26737001-533202-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1647	2/7/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 020725	FISCAL SERVICES	262991	$31,547.04	100 -245468	DISTRICT OFFICE	GENERAL FUND
1648	2/21/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 022125	FISCAL SERVICES	263450	$32,998.34	100 -245468	DISTRICT OFFICE	GENERAL FUND
1649	2/14/2025	ENABLE MY CHILD, LTD	CREDIT BACK FROM TEST RUN	STAFF SERVICES	801069	($10.00)	100 -1192	DISTRICT OFFICE	GENERAL FUND
1650	2/14/2025	ENABLE MY CHILD, LTD	SPED TEACHERS 020125-022825	SUPERVISION OF SPECIAL PROGRAM	801069	$19,016.00	10022301-531000	DISTRICT OFFICE	GENERAL FUND
1651	2/21/2025	ENABLE MY CHILD, LTD	STUDENT; STAFF MENTAL HEALTH SERVICES	SUPERVISION OF SPECIAL PROGRAM	801075	$20,230.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1652	2/21/2025	ENABLE MY CHILD, LTD	STUDENT; STAFF MENTAL HEALTH SERVICES	STAFF SERVICES	801075	$52,955.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1653	2/26/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; RENTAL FOR WELDING COMPETITION; 2/21/25	INSTRUCTIONAL PUPIL ACTIVITY	TN26493-95249	$160.22	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
1654	2/25/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; ATHLETIC PLAYOFF TRANSPORTATION; WRESTLING	PUPIL SERVICE ACTIVITIES	TN26474-95190	$327.91	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1655	2/25/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; ATHLETIC TEAM PLAYOFF TRANSPORTATION; WRESTLING	PUPIL SERVICE ACTIVITIES	TN26474-95192	$216.48	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND

1656	2/25/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; ATHLETIC PLAYOFF TRANSPORTATION; WRESTLING	PUPIL SERVICE ACTIVITIES	TN26474-95188	$281.88	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1657	2/24/2025	ENTERPRISE RENT A CAR	ATHLETICS, RENTAL FOR ATHLETIC TRAVEL; 2/14/25	PUPIL SERVICE ACTIVITIES	TN26428-94981	$346.10	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1658	2/24/2025	ENTERPRISE RENT A CAR	ATHLETICS, RENTAL FOR ATHLETIC TRAVEL; 2/14/25	PUPIL SERVICE ACTIVITIES	TN26428-94965	$210.28	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1659	2/24/2025	ENTERPRISE RENT A CAR	ATHLETICS, RENTAL FOR ATHLETIC TRAVEL, 2/14/25	PUPIL SERVICE ACTIVITIES	TN26428-94967	$210.28	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1660	2/13/2025	ENTERPRISE RENT A CAR	ATHLETIC TRANSPORTATION	STUDENT ACTIVITY	TN26239-94323	$240.33	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1661	2/13/2025	ENTERPRISE RENT A CAR	ATHLETIC TRANSPORTATION	STUDENT ACTIVITY	TN26239-94317	$240.33	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1662	2/13/2025	ENTERPRISE RENT A CAR	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26239-94320	$105.14	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1663	2/13/2025	ENTERPRISE RENT A CAR	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26239-94321	$81.71	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1664	2/13/2025	ENTERPRISE RENT A CAR	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26239-94322	$80.96	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1665	2/13/2025	ENTERPRISE RENT A CAR	ATHLETIC TRANSPORTATION	STUDENT ACTIVITY	TN26239-94311	$240.33	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1666	2/13/2025	ENTERPRISE RENT A CAR	ATHLETIC TRANSPORTATION	STUDENT ACTIVITY	TN26239-94315	$189.39	70984252-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1667	2/5/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; SC COLLEGE MATH COMP; USC COLUMBIA; 2/1	INSTRUCTIONAL PUPIL ACTIVITY	TN26067-93699	$80.11	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1668	2/25/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; WELDING COMP; MIDLANDS TECH, COLUMBIA, SC; 2/21-2/22/2025	INSTRUCTIONAL PUPIL ACTIVITY	TN26474-95193	$153.10	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1669	2/24/2025	ENTERPRISE RENT A CAR	ATHLETICS, WRESTLING PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26435-95025	$124.16	10027196-566000-92900	HHI HIGH	GENERAL FUND
1670	2/24/2025	ENTERPRISE RENT A CAR	ATHLETICS, WRESTLING PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26435-95012	$241.28	10027196-566000-92900	HHI HIGH	GENERAL FUND
1671	2/18/2025	ENTERPRISE RENT A CAR	ADMIN, MLP CONFERENCE TRANSPORTATION	SCHOOL ADMINISTRATION	TN26341-94739	$80.11	10023396-532500	HHI HIGH	GENERAL FUND
1672	2/4/2025	ENTERPRISE RENT A CAR	CREDIT, ATHLETICS TRANSPORTATION, ORIG TXN#26040-93611	PUPIL SERVICE ACTIVITIES	TN26040-93613	($94.96)	10027196-566000	HHI HIGH	GENERAL FUND
1673	2/4/2025	ENTERPRISE RENT A CAR	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26040-93611	$284.87	10027196-566000	HHI HIGH	GENERAL FUND
1674	2/3/2025	ENTERPRISE RENT A CAR	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26011-93424	$272.84	10027196-566000	HHI HIGH	GENERAL FUND
1675	2/6/2025	EPIC SPORTS	W/O# 411080-79 FOUR WAY PITCHERS RUBBERS	OPERATION AND MAINTENANCE	TN26103-93802	$73.20	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1676	2/19/2025	EPS LEARNING	STUDENT AND TEACHER WORKBOOKS TEST PREP	PRIMARY PROGRAMS	TN26363-94816	$4,515.89	37111254-541000-90023	WHALE BRANCH ELEMENTARY	EIA FUND
1677	2/13/2025	EPS LEARNING	2ND GRADE CLASSROOM SUPPLIES; CONSUMABLE WORDS I USE BOOKS, CLASS PACK	PRIMARY PROGRAMS	TN26257-94390	$102.12	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
1678	2/28/2025	ERIN ELIZABETH CROWELL	MAY RIVER HS GIRLS LAX SCRIMMAGE BOOKING FEE	STUDENT ACTIVITY	263496	$25.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1679	2/28/2025	ERIN ELIZABETH CROWELL	MRHS GIRLS LAX BOOKING FEE 2025	STUDENT ACTIVITY	263496	$175.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1680	2/26/2025	ESP LEARNING	STUDENT AND TEACHER WORKBOOKS	PRIMARY PROGRAMS	TN26514-95305	$4,975.47	37111254-541000-90023	WHALE BRANCH ELEMENTARY	EIA FUND
1681	2/21/2025	ESSENTIAL SKILLS	INTERNATIONAL TRANSACTION FEE - ANNUAL SOFTWARE SUBSCRIPTION, REF. TN 26418-94942	LIMITED ENGLISH PROFICIENCY	TN26418-94941	$2.75	10016274-534500	MC RILEY ELEMENTARY	GENERAL FUND
1682	2/21/2025	ESSENTIAL SKILLS	ANNUAL SOFTWARE SUBSCRIPTION, ELA & MATH TOOL FOR MLP TEACHERS, EXP. 2/19/26	LIMITED ENGLISH PROFICIENCY	TN26418-94942	$275.00	10016274-534500	MC RILEY ELEMENTARY	GENERAL FUND
1683	2/10/2025	ETAHAND2MIND	LETTER TRACING SENSORY PADS	ELEMENTARY PROGRAMS	TN26169-94063	$95.43	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1684	2/27/2025	ETC. MONTESSORI	MONTESSORI CLASSROOM SUPPLIES BES, TRACING CARDS, WORD STUDY SETS, GRAMMAR CHARTS	MONTESSORI PROGRAMS	TN26552-95427	$1,022.18	10011801-541000	DISTRICT OFFICE	GENERAL FUND
1685	2/13/2025	ETSY, INC.	CARDBOARD CIRCLES WITH HOLES FOR STEM CLASS	PRIMARY PROGRAMS	TN26263-94417	$19.67	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1686	2/13/2025	ETSY, INC.	CARDBOARD CIRCLES WITH HOLES FOR STEM CLASS	ELEMENTARY PROGRAMS	TN26263-94417	$13.11	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1687	2/12/2025	ETSY, INC.	CARDBOARD CIRCLES WITH HOLES FOR STEM CLASS	PRIMARY PROGRAMS	TN26232-94294	$36.29	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1688	2/12/2025	ETSY, INC.	CARDBOARD CIRCLES WITH HOLES FOR STEM CLASS	ELEMENTARY PROGRAMS	TN26232-94294	$24.18	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1689	2/13/2025	ETSY, INC.	CARDBOARD CIRCLES WITH HOLES FOR STEM CLASS	KINDERGARTEN PROGRAMS	TN26263-94417	$6.56	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1690	2/12/2025	ETSY, INC.	CARDBOARD CIRCLES WITH HOLES FOR STEM CLASS	KINDERGARTEN PROGRAMS	TN26232-94294	$12.10	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1691	2/25/2025	ETSY, INC.	THEATRE, WIGS FOR GREASE PRODUCTION	STUDENT ACTIVITY	TN26471-95182	$486.81	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1692	2/21/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - JANUARY 2025	OPERATION AND MAINTENANCE	263362	$162.86	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1693	2/17/2025	EVENTWORKS	GRADUATION CHAIR RENTAL	HIGH SCHOOL PROGRAMS	TN26304-94588	$2,367.26	10011498-532500	BLUFFTON HIGH	GENERAL FUND
1694	2/3/2025	EXPEDIA	LODGING; BUS DRIVERS FOR KENNEDY SPACE CENTER FIELD TRIP	STUDENT ACTIVITY	TN26035-93599	$302.70	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1695	2/14/2025	EXPEDIA	LODGING; VEX IQ STATE CHAMPIONSHIP; GREENVILLE, SC; 2/28-3/2	IMPROVEMENT OF INSTRUCTION SER	TN26301-94563	$283.62	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1696	2/14/2025	EXPEDIA	LODGING; STEM CIRCLES: A PLTW CAROLINAS EDUCATOR CONVENING; FORT MILLS, SC; 2/20-2/21	IMPROVEMENT OF INSTRUCTION SER	TN26301-94561	$109.82	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND

1697	2/19/2025	EXPEDIA	LODGING; ROBOTICS TOURNAMENT; GREENVILLE, SC; 3/1	ELEMENTARY PROGRAMS	TN26370-94826	$113.89	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1698	2/25/2025	EXPLORE LEARNING REFLEX	3YEAR SITE LICENSE GRADE 1-5	PRIMARY PROGRAMS	TN26490-95244	$8,896.50	20111276-534500	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1699	2/21/2025	FACEBOOK	DUAL ENROLLMENT TCL TIDES ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN26422-94947	$35.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1700	2/4/2025	FACEBOOK	DUAL ENROLLMENT TCL TIDES ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN26051-93653	$2.05	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1701	2/3/2025	FACEBOOK	DUAL ENROLLMENT TCL TIDES ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN26029-93550	$29.42	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1702	2/7/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 020725	FISCAL SERVICES	262992	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1703	2/21/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 022125	FISCAL SERVICES	263451	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1704	2/24/2025	FARMCITY FLOWERS	ARRANGEMENT FOR STUDENT'S WAKE	STUDENT ACTIVITY	TN26446-95089	$160.50	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1705	2/28/2025	FATBRAIN TOYS	SPIN AGAIN SPEECH MANIPULATIVE FOR SPEECH DEPT.	SPEECH HANDICAPPED	TN26584-95539	$45.95	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1706	2/7/2025	FBTC TRANSITIONAL SUB, LLC	ABA SERVICES FOR NOVEMBER 2024	AUTISM	263044	$48,736.25	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
1707	2/13/2025	FBTC TRANSITIONAL SUB, LLC	ABA SERVICES FOR DECEMBER 2024	AUTISM	263186	$38,288.75	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
1708	2/28/2025	FBTC TRANSITIONAL SUB, LLC	ABA SERVICES JANUARY 2025	AUTISM	263503	$46,076.25	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
1709	2/21/2025	FEDERAL EXPRESS CORP	SHIPPING EXPENSE-FINANCE	FISCAL SERVICES	263363	$102.48	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1710	2/28/2025	FEDERAL EXPRESS CORP	SHIPPING EXPENSE - LEGAL	STAFF SERVICES	263504	$102.48	10026401-531900-90319	DISTRICT OFFICE	GENERAL FUND
1711	2/25/2025	FEDERAL EXPRESS CORP	FORKLIFT SERVICE DOUGLAS EQUIPMENT DELIVERY 12/09/24 @ BCHS	FOOD SERVICES	TN26487-95235	$87.00	60025692-539900	BATTERY CREEK HIGH	FOOD SERVICE FUND
1712	2/25/2025	FEDERAL EXPRESS CORP	FORKLIFT SERVICE DOUGLAS EQUIPMENT DELIVERY 12/17/24 @ WBECHS	FOOD SERVICES	TN26487-95236	$87.00	60025694-539900	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
1713	2/3/2025	FELDESMAN LIEFER LLP	ONLINE COURSE, PROFESSIONAL DEVELOPMENT	FISCAL SERVICES	TN26025-93516	$150.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
1714	2/13/2025	FERGUSON ENT #589	W/O# 409541-62 ELECTRIC WATER HEATER	OPERATION AND MAINTENANCE	TN26253-94373	$1,034.65	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1715	2/7/2025	FERGUSON US HOLDINGS INC	W/O# 406404-96; FLUSH VALVE	OPERATION AND MAINTENANCE	263045	$152.55	10025496-541001	HHI HIGH	GENERAL FUND
1716	2/7/2025	FERGUSON US HOLDINGS INC	W/O# 406517-97; SUPPLIES FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	263045	$157.08	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1717	2/7/2025	FERGUSON US HOLDINGS INC	W/O# 408178-04; SUPPLIES	OPERATION AND MAINTENANCE	263045	$158.61	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1718	2/7/2025	FERGUSON US HOLDINGS INC	W/O# 409857-98; SUPPLIES TO REPAIR LEAK	OPERATION AND MAINTENANCE	263045	$26.55	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1719	2/7/2025	FERGUSON US HOLDINGS INC	W/O# 410013-70; FLUSH VALVE KIT	OPERATION AND MAINTENANCE	263045	$76.03	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1720	2/7/2025	FERGUSON US HOLDINGS INC	W/O# 410191-98; HOSE WITH SHUTOFF	OPERATION AND MAINTENANCE	263045	$26.16	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1721	2/7/2025	FERGUSON US HOLDINGS INC	W/O# 410192-62; FLUSH VALVE	OPERATION AND MAINTENANCE	263045	$133.74	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1722	2/7/2025	FERGUSON US HOLDINGS INC	W/O# 410376-96; SUPPLIES TO REPAIR WATER FOUNTAIN	OPERATION AND MAINTENANCE	263045	$27.09	10025496-541001	HHI HIGH	GENERAL FUND
1723	2/13/2025	FERGUSON US HOLDINGS INC	W/O# 411460-04; SUPPLIES FOR PLUMBING	OPERATION AND MAINTENANCE	263188	$145.05	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1724	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 407807-87; RETURNED	OPERATION AND MAINTENANCE	263505	($19.17)	10025487-541001	HHI MIDDLE	GENERAL FUND
1725	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 407807-87; VALVE BOX AND COVER	OPERATION AND MAINTENANCE	263505	$19.17	10025487-541001	HHI MIDDLE	GENERAL FUND
1726	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 408459-76; GARBAGE DISPOSAL	OPERATION AND MAINTENANCE	263505	$145.81	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1727	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 409541-62; COUPLING TO REPAIR ADULT BATHROOM	OPERATION AND MAINTENANCE	263505	$37.46	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1728	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 410018-04; O RINGS	OPERATION AND MAINTENANCE	263505	$58.55	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1729	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 410018-04; WAX RING	OPERATION AND MAINTENANCE	263505	$47.75	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1730	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 410192-62; SUPPLIES	OPERATION AND MAINTENANCE	263505	$134.91	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1731	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 410299-87; HANDLE ASSEMBLY FOR URINAL	OPERATION AND MAINTENANCE	263505	$51.77	10025487-541001	HHI MIDDLE	GENERAL FUND
1732	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 410693-10; COUPLING TO REPAIR LEAK	OPERATION AND MAINTENANCE	263505	$9.54	10025410-541001	DISTRICT OFFICE	GENERAL FUND

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

1733	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 411227-96; FLUSHOMETER	OPERATION AND MAINTENANCE	263505	$133.74	10025496-541001	HHI HIGH	GENERAL FUND
1734	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 411548-96; FAUCET HANDLE	OPERATION AND MAINTENANCE	263505	$65.90	10025496-541001	HHI HIGH	GENERAL FUND
1735	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 412062-98; SUPPLIES FOR BUMBLING REPAIR	OPERATION AND MAINTENANCE	263505	$170.17	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1736	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 412077-62; SUPPLIES TO CLEAN OUT TRAP	OPERATION AND MAINTENANCE	263505	$36.72	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1737	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 412161-87; MANUAL URINAL FLUSHOMETER	OPERATION AND MAINTENANCE	263505	$183.44	10025487-541001	HHI MIDDLE	GENERAL FUND
1738	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 412255-96; GOOSE BIBB	OPERATION AND MAINTENANCE	263505	$11.73	10025496-541001	HHI HIGH	GENERAL FUND
1739	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 412324-04; WAX RING	OPERATION AND MAINTENANCE	263505	$4.70	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1740	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 412346-04; AUGER FOR TOILET	OPERATION AND MAINTENANCE	263505	$96.47	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1741	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 412428-62; FAUCET SPOUT	OPERATION AND MAINTENANCE	263505	$39.26	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1742	2/28/2025	FERGUSON US HOLDINGS INC	W/O# 412509-62; THERMOMETER	OPERATION AND MAINTENANCE	263505	$136.86	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1743	2/24/2025	FINDTAPE	TEACHER'S TAPE	ELEMENTARY PROGRAMS	TN26456-95130	$1,291.46	10011387-541000	HHI MIDDLE	GENERAL FUND
1744	2/14/2025	FIREHOUSE SUBS	LUNCH FOR CRISIS TRAINING 2/14	STAFF SERVICES	TN26274-94457	$528.11	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1745	2/14/2025	FIREHOUSE SUBS	LUNCH FOR RISK MGMT TRAINING 2/13	STAFF SERVICES	TN26274-94454	$528.11	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1746	2/7/2025	FLINN SCIENTIFIC INC	COMPETITION GLIDER SETS	ELEMENTARY PROGRAMS	TN26145-93967	$183.60	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
1747	2/5/2025	FLORIDA LEAGUE OF IB SCH	REGISTRATION; IB TRAINING; ST. PETE, FL; 5/4-5/7	HIGH SCHOOL PROGRAMS	TN26064-93691	$1,170.00	10011496-533203-92000	HHI HIGH	GENERAL FUND
1748	2/5/2025	FLORIDA LEAGUE OF IB SCH	REGISTRATION; IB TRAINING; ST. PETE, FL; 5/4-5/7	HIGH SCHOOL PROGRAMS	TN26064-93693	$1,170.00	10011496-533203-93000	HHI HIGH	GENERAL FUND
1749	2/5/2025	FLORIDA LEAGUE OF IB SCH	REGISTRATION; IB TRAINING; ST. PETE, FL; 5/4-5/7	INTERNATIONAL BACCALAUREATE	TN26064-93687	$1,170.00	10014496-533203	HHI HIGH	GENERAL FUND
1750	2/5/2025	FLORIDA LEAGUE OF IB SCH	REGISTRATION; IB TRAINING; ST. PETE, FL; 6/14-6/17	HIGH SCHOOL PROGRAMS	TN26064-93677	$1,170.00	10011496-533203-94000	HHI HIGH	GENERAL FUND
1751	2/5/2025	FLORIDA LEAGUE OF IB SCH	REGISTRATION; IB TRAINING; ST. PETE, FL; 6/17-6/20	HIGH SCHOOL PROGRAMS	TN26064-93681	$1,170.00	10011496-533203-93000	HHI HIGH	GENERAL FUND
1752	2/27/2025	FOLKMANIS	HAND PUPPETS FOR GUIDANCE COUNSELOR	GUIDANCE SERVICES	TN26548-95406	$161.94	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1753	2/3/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	HIGH SCHOOL PROGRAMS	TN26002-93384	$774.93	10011492-542000	BATTERY CREEK HIGH	GENERAL FUND
1754	2/21/2025	FOLLETT CONTENT SOLUTIONS	BOOKS	STUDENT ACTIVITY	TN26427-94963	$278.83	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1755	2/21/2025	FOLLETT CONTENT SOLUTIONS	SPRING LIBRARY BOOK ORDER	LITERACY AND MEDIA SERVICES	TN26404-94897	$2,397.17	10022262-543000	HHI ELEMENTARY	GENERAL FUND
1756	2/18/2025	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN26345-94747	$125.85	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
1757	2/3/2025	FOLLETT CONTENT SOLUTIONS	SPRING BOOK ORDER	LITERACY AND MEDIA SERVICES	TN26012-93437	$632.06	10022262-543000	HHI ELEMENTARY	GENERAL FUND
1758	2/27/2025	FOLLETT CONTENT SOLUTIONS	SENIORS, IB STOLES	STUDENT ACTIVITY	TN26532-95360	$962.61	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1759	2/25/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	KINDERGARTEN PROGRAMS	TN26470-95180	$69.00	10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
1760	2/21/2025	FOLLETT CONTENT SOLUTIONS	IB, EXHIBITION GAME	INTERNATIONAL BACCALAUREATE	TN26403-94893	$135.00	10014496-541000	HHI HIGH	GENERAL FUND
1761	2/14/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN26297-94547	$265.51	10022287-543000	HHI MIDDLE	GENERAL FUND
1762	2/12/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR LIBRARY	LITERACY AND MEDIA SERVICES	TN26228-94278	$471.33	10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1763	2/6/2025	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS FOR CIRCULATION	LITERACY AND MEDIA SERVICES	TN26115-93841	$1,977.72	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
1764	2/5/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER, LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN26064-93692	$1,232.35	10022296-543000	HHI HIGH	GENERAL FUND
1765	2/5/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER, LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN26064-93688	$440.03	10022296-543000	HHI HIGH	GENERAL FUND
1766	2/3/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	PRIMARY PROGRAMS	TN26009-93416	$269.35	82711238-541000-90001	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1767	2/13/2025	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT STUDENT TEXTBOOKS - MRHS	HIGH SCHOOL PROGRAMS	263192	$1,528.92	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND

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1768	2/13/2025	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT STUDENT TEXTBOOKS- BLHS SPRING 25	HIGH SCHOOL PROGRAMS	263192	$148.49	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1769	2/13/2025	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT STUDENT TEXTBOOKS- HHIHS SPRING 25	HIGH SCHOOL PROGRAMS	263192	$2,073.96	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1770	2/14/2025	FORT POTTERY	ARTS; CERAMIC GLAZES	HIGH SCHOOL PROGRAMS	TN26271-94448	$722.50	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
1771	2/13/2025	FRANKIE BONES HILTON HEAD	MLP REPORTING LUNCH	STUDENT ACTIVITY	TN26243-94333	$184.24	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1772	2/14/2025	FRANKIE BONES HILTON HEAD	ADMIN, SRO APPRECIATION LUNCH	STUDENT ACTIVITY	TN26276-94460	$17.00	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1773	2/10/2025	FRANKIE BONES HILTON HEAD	ADMIN, SCHOOL COUNSELOR APPRECIATION LUNCH	STUDENT ACTIVITY	TN26156-94006	$75.00	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1774	2/27/2025	FREDPRYOR CAREERTRACK	MEDTECH 7 PROFESSIONAL DEVELOPMENT 2/14	IMPROVEMENT OF INSTRUCTION SER	TN26552-95416	$3,600.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1775	2/10/2025	FREDPRYOR CAREERTRACK	MEDTECH 7 PROFESSIONAL DEVELOPMENT 1/7/2025	IMPROVEMENT OF INSTRUCTION SER	TN26176-94113	$3,600.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1776	2/7/2025	FRONTLINE TECHNOLOGIES GROUP, LLC	PSNI NURSING 100124-123124	HEALTH SERVICES	263048	$5,010.51	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1777	2/21/2025	FS IDPHOTOCAPTURE	SOFTWARE LICENSE FOR EMPLOYEE ID SYSTEM	STAFF SERVICES	TN26400-94882	$299.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
1778	2/19/2025	FSP COASTAL LIMOUSINE	TRANSPORTATION; CHEERLEADERS TO BASKETBALL PLAYOFFS; KERSHAW, SC	PUPIL SERVICE ACTIVITIES	TN26357-94766	$3,460.80	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1779	2/28/2025	FSP NAT SCHOOL PUBLIC REL	ANNUAL MEMBERSHIP, COMMUNICATION	INFORMATION SERVICES	TN26560-95449	$280.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
1780	2/28/2025	FSP NAT SCHOOL PUBLIC REL	ANNUAL MEMBERSHIP, COMMUNICATION	INFORMATION SERVICES	TN26560-95451	$280.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
1781	2/24/2025	FTD	SYMPATHY FLOWERS	STUDENT ACTIVITY	TN26432-95001	$95.95	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1782	2/28/2025	FUNDS FOR LEARNING	FUNDS FOR LEARNING - E-RATE CONSULT, RFP #18-007	FACILITIES ACQUISITION AND CON	263509	$11,635.00	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
1783	2/13/2025	GAGGLE.NET, INC.	THERAPY SERVICES FOR JANUARY 2025	SUPERVISION OF SPECIAL PROGRAM	263195	$20,760.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1784	2/28/2025	GAGGLE.NET, INC.	GAGGLE REACH OUT MENTAL HEALTH 110124-063025	ATTENDANCE AND SOCIAL WORK	263510	$23,400.00	10021101-531000-11112	DISTRICT OFFICE	GENERAL FUND
1785	2/21/2025	GANNETT MEDIA CORP	ADVERTISING, 12/29/24-1/5/25	OPERATION AND MAINTENANCE	263365	$71.18	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1786	2/7/2025	GATEWAY	FUND RAISING CRAZY SOCKS	STUDENT ACTIVITY	TN26123-93870	$156.80	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1787	2/28/2025	GBC	LAMINATING ROLL FOR LAMINATOR	KINDERGARTEN PROGRAMS	TN26584-95541	$121.01	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1788	2/28/2025	GCC	CUSTOM BADGE BACKERS, SECURITY	SECURITY	TN26560-95450	$1,217.89	10025801-541000	DISTRICT OFFICE	GENERAL FUND
1789	2/21/2025	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW FEB	OPERATION AND MAINTENANCE	263368	$370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1790	2/21/2025	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW JANUARY SAMPLE	OPERATION AND MAINTENANCE	263368	$370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1791	2/26/2025	GEORGIA SOUTHERN UNIV	REGISTRATION; NATL ADVOCACY & RESILIENCE CONF; SAVANNAH, GA; 3/3-03/05	IMPROVEMENT OF INSTRUCTION SER	TN26513-95303	$455.00	20122474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1792	2/10/2025	GIH GLOBALINDUSTRIALEQ	W/O# 412018 02 WIRE NUTS	OPERATION AND MAINTENANCE	TN26170-94065	$75.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1793	2/5/2025	GIH GLOBALINDUSTRIALEQ	W/O# 412018-02 SLOTTED HEX, WASHER	OPERATION AND MAINTENANCE	TN26073-93710	$64.16	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1794	2/18/2025	GIMKIT PRO	1 YEAR - ONLINE QUIZ AND TESTING TOOL	ELEMENTARY PROGRAMS	TN26343-94744	$59.88	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
1795	2/27/2025	GIMKIT PRO	ONLINE LEARNING TOOL	ELEMENTARY PROGRAMS	TN26535-95366	$59.88	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
1796	2/27/2025	GIMKIT PRO	ON LINE LEARNING TOOL	ELEMENTARY PROGRAMS	TN26535-95367	$59.88	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
1797	2/10/2025	GIUSEPPI'S	PIZZA FOR ATHLETIC BANQUET	STUDENT ACTIVITY	TN26183-94159	$933.25	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1798	2/4/2025	GLOBAL ROSE	FLOWERS FOR INTERACT FUNDRAISER	STUDENT ACTIVITY	TN26036-93603	$164.77	70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1799	2/21/2025	GLYNN COUNTY BOARD OF EDUCATION	MRHS ENTRY FEE 3RD ANNUAL BIG PLAY SLAY INVITE	STUDENT ACTIVITY	263369	$150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1800	2/17/2025	GOPHER SPORTS	PE CLASSROOM SUPPLIES; JUMP ROPE STORAGE RACK	PRIMARY PROGRAMS	TN26326-94689	$67.03	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
1801	2/7/2025	GORDON COLLEGE	GRADUATE COURSE, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	263050	$3,675.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1802	2/24/2025	GOVERNMENT FINANCE OFFICERS ASSOCIATION	ONLINE COURSE, PROFESSIONAL DEVELOPMENT	FISCAL SERVICES	TN26450-95105	$75.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
1803	2/28/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 1/27-30	INST PROGR BEYOND REG SCH DAY	263513	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1804	2/28/2025	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES 2/3-6	INST PROGR BEYOND REG SCH DAY	263513	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

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1805	2/19/2025	GRAINGER	W/O# 412018-02 PURELL SANITIZER REFILLS, STOCK	OPERATION AND MAINTENANCE	TN26360-94772	$7,168.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1806	2/3/2025	GRAND HYATT SAN ANTONIO	LODGING; MARZANO HIGHLY RELIABLE SCHOOL SUMMIT; SAN ANTONIO, TX; 1/28-1/31	IMPROVEMENT OF INSTRUCTION	TN26029-93544	$565.77	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
1807	2/3/2025	GRAND HYATT SAN ANTONIO	LODGING; MARZANO HIGHLY RELIABLE SCHOOLS SUMMIT; SAN ANTONIO; TX - 1/28-31	IMPROVEMENT OF INSTRUCTION	TN26029-93545	$565.77	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
1808	2/26/2025	GRIMCO INC	SUPPLIES FOR SCHOOL SIGNS	STUDENT ACTIVITY	TN26506-95277	$218.19	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1809	2/14/2025	GROVE MEDICAL, INC.	EXAM GLOVE AND DISINFECTANT	TRAINABLE MENTALLY HANDICAPPED	TN26287-94492	$111.28	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1810	2/14/2025	GROVE MEDICAL, INC.	EXAM GLOVE AND DISINFECTANT	PUPIL SERVICE ACTIVITIES	TN26287-94492	$28.31	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1811	2/14/2025	GROVE MEDICAL, INC.	SUPPLIES FOR NURSING CLINIC	HEALTH SERVICES	TN26269-94445	$115.21	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
1812	2/14/2025	GROVE MEDICAL, INC.	SUPPLIES FOR NURSING CLINIC	HEALTH SERVICES	TN26269-94443	$406.65	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
1813	2/7/2025	GROVE MEDICAL, INC.	END OF YEAR SPED CLASSROOM MEDICAL SUPPLIES	EDUCABLE MENTALLY HANDICAPPED	TN26140-93949	$2,577.48	10012101-541000	DISTRICT OFFICE	GENERAL FUND
1814	2/19/2025	GROVE MEDICAL, INC.	NURSE RELIEF PACKS	HEALTH SERVICES	TN26354-94760	$38.01	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1815	2/13/2025	GROVE MEDICAL, INC.	HOT PACK BAND-AIDS, SPONGE, FREIGHT	HEALTH SERVICES	TN26241-94330	$2.21	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1816	2/13/2025	GROVE MEDICAL, INC.	NURSE SUPPLIES	HEALTH SERVICES	TN26241-94328	$97.21	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1817	2/7/2025	GROWERS SUPPLY	THERMOSTATS FOR GREENHOUSE	VOCATIONAL PROGRAMS	TN26118-93852	$112.00	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1818	2/28/2025	GSU ONLINE	REGISTRATION; NATIONAL YOUTH ADVOCACY AND RESILIENCE CONF; SAVANNAH, GA; 03/03-03/05	ATTENDANCE AND SOCIAL WORK	TN26586-95546	$455.00	10021101-533203	DISTRICT OFFICE	GENERAL FUND
1819	2/27/2025	GSU ONLINE	REGISTRATION; NATIONAL YOUTH ADVOCACY AND RESILIENCE CONF; SAVANNAH, GA; 03/03-03/05	ATTENDANCE AND SOCIAL WORK	TN26550-95412	$455.00	10021101-533203	DISTRICT OFFICE	GENERAL FUND
1820	2/27/2025	GSU ONLINE	REGISTRATION; NATIONAL YOUTH ADVOCACY AND RESILIENCE CONF; SAVANNAH, GA; 03/03-03/05	ATTENDANCE AND SOCIAL WORK	TN26550-95413	$455.00	10021101-533203	DISTRICT OFFICE	GENERAL FUND
1821	2/26/2025	GSU ONLINE	REGISTRATION; NATIONAL YOUTH ADVOCACY AND RESILIENCE CONF; SAVANNAH, GA; 03/03-03/05	ATTENDANCE AND SOCIAL WORK	TN26515-95309	$455.00	10021101-533203	DISTRICT OFFICE	GENERAL FUND
1822	2/26/2025	GSU ONLINE	REGISTRATION; NATIONAL YOUTH ADVOCACY AND RESILIENCE CONF; SAVANNAH, GA; 03/03-03/05	ATTENDANCE AND SOCIAL WORK	TN26515-95306	$455.00	10021101-533203	DISTRICT OFFICE	GENERAL FUND
1823	2/26/2025	GSU ONLINE	REGISTRATION; NATIONAL YOUTH ADVOCACY AND RESILIENCE CONF; SAVANNAH, GA; 03/03-03/05	ATTENDANCE AND SOCIAL WORK	TN26515-95308	$455.00	10021101-533203	DISTRICT OFFICE	GENERAL FUND
1824	2/7/2025	GUITAR CENTER STORES INC	KEYBOARDS, GUITARS, PICKS	ELEMENTARY PROGRAMS	263052	$943.33	10011388-541000-91300	HE MCCRACKEN	GENERAL FUND
1825	2/13/2025	HAIG POINT	FERRY TRANSPORTATION SERVICES DAUFUSKIE ISLAND	STUDENT TRANSPORTATION	263210	$16,480.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
1826	2/21/2025	HAMNER MUSIC	INSTRUMENT REPAIR	ELEMENTARY PROGRAMS	TN26406-94900	$350.00	10011388-532307-17000	HE MCCRACKEN	GENERAL FUND
1827	2/17/2025	HAMNER MUSIC	BAND; RECHARGEABLE TUNERS	HIGH SCHOOL PROGRAMS	TN26304-94594	$935.82	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
1828	2/26/2025	HAMNER MUSIC	MICROPHONES AND CABLES	SCHOOL ADMINISTRATION	TN26522-95323	$102.68	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
1829	2/24/2025	HAMNER MUSIC	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN26458-95137	$275.00	10011389-532307-99000	BLUFFTON MIDDLE	GENERAL FUND
1830	2/25/2025	HAMPTON INNS	LODGING; ALL STATE ORCHESTRA; SPARTANBURG, SC; 02/21-02/23	HIGH SCHOOL PROGRAMS	TN26466-95174	$283.80	10011498-533202-17000	BLUFFTON HIGH	GENERAL FUND
1831	2/17/2025	HAMPTON INNS	LODGING; STATE WRESTLING TOURNAMENT; MYRTLE BEACH, SC; 2/14/25	PUPIL SERVICE ACTIVITIES	TN26302-94578	$278.88	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1832	2/17/2025	HAMPTON INNS	LODGING; STATE WRESTLING TOURNAMENT; MYRTLE BEACH, SC; 2/14/25	PUPIL SERVICE ACTIVITIES	TN26302-94579	$278.88	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1833	2/17/2025	HAMPTON INNS	LODGING; STATE WRESTLING TOURNAMENT; MYRTLE BEACH, SC; 2/14/25	PUPIL SERVICE ACTIVITIES	TN26302-94581	$278.88	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1834	2/17/2025	HAMPTON INNS	LODGING; WRESTLING STATE TOURNAMENT; MYRTLE BEACH, SC; 2/14/25	PUPIL SERVICE ACTIVITIES	TN26302-94572	$278.88	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1835	2/17/2025	HAMPTON INNS	LODGING; WRESTLING STATE TOURNAMENT; MYRTLE BEACH, SC; 2/14/25	PUPIL SERVICE ACTIVITIES	TN26302-94575	$278.88	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1836	2/17/2025	HAMPTON INNS	LODGING; STATE WRESTLING TOURNAMENT; MYRTLE BEACH, SC; 2/14/25	PUPIL SERVICE ACTIVITIES	TN26302-94568	$312.48	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1837	2/17/2025	HAMPTON INNS	LODGING; WRESTLING STATE TOURNAMENT; MYRTLE BEACH, SC; 2/14/25	PUPIL SERVICE ACTIVITIES	TN26302-94569	$278.88	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1838	2/10/2025	HAMPTON INNS	LODGING; SPED ROUNDTABLE MEETING; COLUMBIA, SC; 02/06-02/07	EDUCABLE MENTALLY HANDICAPPED	TN26175-94104	$128.80	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1839	2/10/2025	HAMPTON INNS	LODGING; SC MUSIC EDUCATORS CONFERENCE; COLUMBIA, SC; 02/06/25-02/08/25	IMPROVEMENT OF INSTRUCTION SER	TN26164-94036	$262.20	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1840	2/3/2025	HAMPTON INNS	LODGING; LTRS STATE TRAIN THE TRAINER CONFERENCE; MYRTLE BEACH, SC; 01/26-01/31	IMPROVEMENT OF INSTRUCTION	TN26017-93459	$728.85	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1841	2/26/2025	HAMPTON INNS	LODGING; SXSW EDU CONFERENCE; AUSTIN, TX; 3/3-3/6	LITERACY AND MEDIA SERVICES	TN26517-95312	$660.24	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1842	2/26/2025	HAMPTON INNS	LODGING; SXSW EDU CONFERENCE; AUSTIN, TX; 3/3-3/6	LITERACY AND MEDIA SERVICES	TN26517-95314	$660.24	10022201-533203	DISTRICT OFFICE	GENERAL FUND

1843	2/10/2025	HAMPTON INNS	LODGING; SCEMA CONFERENCE; COLUMBIA, SC; 2/6-2/8	IMPROVEMENT OF INSTRUCTION SER	TN26161-94020	$113.82	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1844	2/10/2025	HAMPTON INNS	LODGING; SCMEA CONFERENCE; COLUMBIA, SC; 2/6-2/8	IMPROVEMENT OF INSTRUCTION SER	TN26161-94018	$148.38	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1845	2/21/2025	HAMPTON INNS	LODGING; EDGEWOOD MIDDLE SCHOOL VISIT; GREENWOOD, SC; 2/18-2/20	IMPROVEMENT OF INSTRUCTION	TN26422-94946	$357.64	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
1846	2/3/2025	HAMPTON INNS	CREDIT; LODGING; CHARGED INCORRECT AMOUNT; ORIG TXN#25717-92435	SCHOOL ADMINISTRATION	TN26004-93394	($26.88)	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1847	2/24/2025	HAMPTON INNS	LODGING; BOYS WRESTLING STATE CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26443-95063	$292.94	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1848	2/24/2025	HAMPTON INNS	LODGING; BOYS WRESTLING STATE CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26443-95065	$292.94	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1849	2/24/2025	HAMPTON INNS	LODGING; BOYS WRESTLING STATE CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26443-95067	$292.94	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1850	2/24/2025	HAMPTON INNS	LODGING; BOYS WRESTLING STATE CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26443-95069	$292.94	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1851	2/24/2025	HAMPTON INNS	LODGING; BOYS WRESTLING STATE CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26443-95058	$303.36	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1852	2/24/2025	HAMPTON INNS	LODGING; BOYS WRESTLING STATE CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26443-95059	$303.36	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1853	2/24/2025	HAMPTON INNS	LODGING; BOYS WRESTLING STATE CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26443-95061	$303.36	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1854	2/5/2025	HAND2MIND	PLACE VALUE DISKS, NUMBER BLOCKS	PRIMARY PROGRAMS	TN26070-93706	$96.26	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1855	2/5/2025	HAND2MIND	MATH DICE	PRIMARY PROGRAMS	TN26070-93707	$85.58	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1856	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$403.34	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
1857	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$792.96	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1858	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$587.47	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1859	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$485.66	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1860	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$697.86	10025496-534000-50019	HHI HIGH	GENERAL FUND
1861	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$3,750.15	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
1862	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$294.24	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1863	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$482.23	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1864	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$299.28	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1865	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$305.87	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1866	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$307.48	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1867	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$410.03	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
1868	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$410.02	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1869	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$291.23	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1870	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$681.43	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1871	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$324.55	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1872	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$431.27	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1873	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$336.18	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND

1874	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$292.38	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1875	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$286.87	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1876	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$305.88	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1877	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$186.65	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1878	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$396.60	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1879	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$396.61	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1880	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$289.01	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1881	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$286.82	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1882	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$374.07	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1883	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$333.81	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1884	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$532.93	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1885	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$290.03	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1886	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$308.50	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1887	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$300.46	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1888	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1889	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,605.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1890	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,605.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1891	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,620.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
1892	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$6,480.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
1893	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,620.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
1894	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1895	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,605.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1896	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$802.50	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1897	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,620.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1898	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,080.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
1899	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,620.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
1900	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,605.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1901	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,605.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1902	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,620.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1903	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,620.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1904	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,605.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1905	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,620.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1906	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,605.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1907	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$802.50	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1908	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,605.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1909	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,080.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1910	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,080.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1911	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,080.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1912	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1913	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,620.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1914	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,620.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1915	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,605.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1916	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,605.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1917	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,605.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1918	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$968.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
1919	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,620.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1920	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,620.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND

1921	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1922	2/13/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING, 02/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26247-94353	$7,767.13	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1923	2/13/2025	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE, 02/10/25 BILLING STATEMENT	OPERATION AND MAINTENANCE	TN26247-94351	$4,559.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1924	2/13/2025	HARGRAY COMMUNICATIONS	DESC VIDEO DISTRIBUTION EQUIPMENT IN MEDIA CENTER, MONTHLY STATEMENT 02/10	OPERATION AND MAINTENANCE	TN26247-94352	$114.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1925	2/24/2025	HARRIS TEETER	CBI, GROCERIES LIVING SKILLS	STUDENT ACTIVITY	TN26435-95016	$66.73	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1926	2/6/2025	HARRIS TEETER	CATE, GROCERIES CULINARY ARTS	VOCATIONAL PROGRAMS	TN26091-93768	$9.14	32911596-541000	HHI HIGH	EIA FUND
1927	2/6/2025	HARRIS TEETER	CATE, GROCERIES CULINARY ARTS	VOCATIONAL PROGRAMS	TN26091-93770	$231.87	32911596-541000	HHI HIGH	EIA FUND
1928	2/4/2025	HARRIS TEETER	CATE, CULINARY ARTS GROCERIES	VOCATIONAL PROGRAMS	TN26040-93615	$250.27	32911596-541000	HHI HIGH	EIA FUND
1929	2/3/2025	HARRIS TEETER	CBI, GROCERIES FOR LIVING SKILLS	STUDENT ACTIVITY	TN26011-93420	$29.87	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1930	2/11/2025	HEALY AWARDS	ATHLETIC PLAQUES	STUDENT ACTIVITY	TN26185-94165	$596.30	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1931	2/24/2025	HENRY SCHEIN INC	GLOVES, BANDAGES, TAPE FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN26428-94979	$2,326.35	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1932	2/13/2025	HENRY SCHEIN INC	HENRY SCHEIN - WRAP FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	263215	$49.36	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1933	2/28/2025	HENRY SCHEIN INC	HENRY SCHEIN - COMBO CARE ULTRASOUND / ESTIM UNIT	VOCATIONAL PROGRAMS	263519	$1,231.96	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
1934	2/17/2025	HERALD OFFICE SUPPLY INC	OFFICE SUPPLIES, ENVELOPES, SECURITY	SECURITY	TN26303-94585	$53.74	10025801-541000	DISTRICT OFFICE	GENERAL FUND
1935	2/13/2025	HERALD OFFICE SUPPLY INC	OFFICE SUPPLIES, SECURITY	SECURITY	TN26238-94308	$115.36	10025801-541000	DISTRICT OFFICE	GENERAL FUND
1936	2/12/2025	HERALD OFFICE SUPPLY INC	HEADPHONES, ADMINISTRATION	SCHOOL ADMINISTRATION	TN26210-94225	$279.22	10023301-541000	DISTRICT OFFICE	GENERAL FUND
1937	2/5/2025	HERALD OFFICE SUPPLY INC	OFFICE SUPPLIES, ADMINISTRATION	SCHOOL ADMINISTRATION	TN26059-93666	$793.89	10023301-541000	DISTRICT OFFICE	GENERAL FUND
1938	2/28/2025	HERALD OFFICE SYSTEMS	BINDERS	PRIMARY PROGRAMS	263520	$215.34	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1939	2/28/2025	HERALD OFFICE SYSTEMS	BINDERS, FOLDERS, TAPE, WALL FILES	PRIMARY PROGRAMS	263520	$1,284.44	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1940	2/28/2025	HERALD OFFICE SYSTEMS	MASKING TAPE	PRIMARY PROGRAMS	263520	$564.54	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1941	2/28/2025	HERALD OFFICE SYSTEMS	VIEW ENVELOPES	PRIMARY PROGRAMS	263520	$722.25	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1942	2/28/2025	HERFF JONES	SENIORS, VALEDICTORIAN AND SALUTATORIAN MEDALLIONS	STUDENT ACTIVITY	TN26567-95470	$53.55	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1943	2/24/2025	HERFF JONES	VALEDICTORIAN & SALUTATORIAN MEDAL & 10 TEN MEDALLIONS	GUIDANCE SERVICES	TN26443-95066	$233.55	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1944	2/7/2025	HES INTERMEDIATE HOLDINGS, LLC	CUSTODIAL FOR JEKYLL AND HYDE	STUDENT ACTIVITY	263055	$600.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1945	2/28/2025	HEWLETT PACKARD ENTERPRISE COMPANY	CUST.#1034962738--SO#7102225734	TECHNOLOGY AND DATA PROCESSING	263522	$1,040.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND
1946	2/17/2025	HILTON	LODGING; WRESTLING STATE TOURNAMENT; FLORENCE, SC; 2/14/25	PUPIL SERVICE ACTIVITIES	TN26302-94577	$126.70	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1947	2/17/2025	HILTON	LODGING; WRESTLING STATE TOURNAMENT; FLORENCE, SC; 2/14/25	PUPIL SERVICE ACTIVITIES	TN26302-94580	$126.70	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1948	2/17/2025	HILTON	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/14/25	PUPIL SERVICE ACTIVITIES	TN26302-94571	$126.70	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1949	2/10/2025	HILTON	LODGING; SCMEA CONFERENCE; COLUMBIA, SC; 2/6-2/8	HIGH SCHOOL PROGRAMS	TN26161-94024	$262.44	10011497-533202-13700	MAY RIVER HIGH	GENERAL FUND
1950	2/21/2025	HILTON HEAD GLASS INC	W/O# 400443-89 PLEXIGLASS	OPERATION AND MAINTENANCE	263376	$64.20	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1951	2/7/2025	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	MRHS ENTRY FEE CAROLINA INVITE WRESTLING TOURNAMENT	STUDENT ACTIVITY	263056	$286.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1952	2/21/2025	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	MRHS ENTRY FEE LOWCOUNTRY CHAMPIONSHIP 2025	STUDENT ACTIVITY	263377	$150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1953	2/13/2025	HILTON HEAD KAYAK COMPANY, INC.	FIELD TRIP	STUDENT ACTIVITY	263217	$1,125.00	70882300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1954	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94781	$80.36	10025496-532100	HHI HIGH	GENERAL FUND
1955	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94782	$22.50	10025496-532100	HHI HIGH	GENERAL FUND
1956	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94783	$50.96	10025487-532100	HHI MIDDLE	GENERAL FUND
1957	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94784	$63.44	10025487-532100	HHI MIDDLE	GENERAL FUND
1958	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94785	$175.96	10025487-532100	HHI MIDDLE	GENERAL FUND
1959	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94786	$38.18	10025496-532100	HHI HIGH	GENERAL FUND
1960	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94787	$60.76	10025496-532100	HHI HIGH	GENERAL FUND
1961	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94788	$108.98	10025498-532100	BLUFFTON HIGH	GENERAL FUND
1962	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94789	$90.10	10025462-532100	HHI ELEMENTARY	GENERAL FUND

1963	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94790	$446.41	10025487-532100	HHI MIDDLE	GENERAL FUND
1964	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94791	$42.52	10025496-532100	HHI HIGH	GENERAL FUND
1965	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94792	$54.92	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1966	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94793	$69.00	10025487-532100	HHI MIDDLE	GENERAL FUND
1967	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94794	$168.87	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1968	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94795	$64.92	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1969	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94796	$93.16	10025487-532100	HHI MIDDLE	GENERAL FUND
1970	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94797	$22.84	10025487-532100	HHI MIDDLE	GENERAL FUND
1971	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94798	$299.10	10025496-532100	HHI HIGH	GENERAL FUND
1972	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94799	$98.84	10025496-532100	HHI HIGH	GENERAL FUND
1973	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94800	$43.04	10025487-532100	HHI MIDDLE	GENERAL FUND
1974	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94801	$69.47	10025496-532100	HHI HIGH	GENERAL FUND
1975	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94802	$65.88	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1976	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94803	$22.62	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1977	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94804	$55.84	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1978	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94805	$22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1979	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94806	$123.77	10025496-532100	HHI HIGH	GENERAL FUND
1980	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94807	$158.49	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1981	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94808	$60.01	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1982	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94809	$81.44	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1983	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94811	$74.76	10025487-532100	HHI MIDDLE	GENERAL FUND
1984	2/19/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94812	$55.88	10025487-532100	HHI MIDDLE	GENERAL FUND
1985	2/25/2025	HILTON HEAD PSD	WATER AND SEWER FOR HHMS	FACILITIES ACQUISITION AND CON	TN26465-95172	$42.32	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
1986	2/24/2025	HILTON INNS	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26428-94980	$253.40	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1987	2/24/2025	HILTON INNS	LODGING; WRESTLING STATE TOURNAMENT; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26428-94974	$253.40	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1988	2/24/2025	HILTON INNS	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26428-94976	$253.40	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1989	2/24/2025	HILTON INNS	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26428-94977	$253.40	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1990	2/24/2025	HILTON INNS	LODGING; WRESTLING STATE TOURNAMENT; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26428-94968	$253.40	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1991	2/24/2025	HILTON INNS	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26428-94971	$253.40	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1992	2/24/2025	HILTON INNS	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26428-94972	$253.40	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1993	2/24/2025	HILTON INNS	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26428-94964	$253.40	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
1994	2/21/2025	HILTON INNS	LODGING; CLEMSON CAREER FAIR; CLEMSON, SC; 2/20	STAFF SERVICES	TN26400-94883	$121.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1995	2/10/2025	HILTON INNS	LODGING; MLP COMPREHENSIVE SCHEDULING PRINCIPALS MEETING; GREENVILLE; SC; 2/5-2/6	LIMITED ENGLISH PROFICIENCY	TN26176-94119	$134.30	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1996	2/21/2025	HILTON INNS	LODGING; CLEMSON CAREER FAIR; CLEMSON, SC; 2/20	STAFF SERVICES	TN26400-94884	$121.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1997	2/26/2025	HILTON INNS	LODGING; SC SCHOOL COUNSELING ASSOC CONF; MYRTLE BEACH, SC; 2/26-2/28	GUIDANCE SERVICES	TN26506-95278	$162.40	10021235-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1998	2/3/2025	HILTON INNS	LODGING; 2025 SCASRO CONFERENCE; MYRTLE BEACH, SC; 6/8-6/13	SECURITY	TN26004-93391	$320.32	10025801-533202	DISTRICT OFFICE	GENERAL FUND
1999	2/17/2025	HILTON INNS	LODGING, SCASBO SPRING CONFERENCE; MYRTLE BEACH, SC; 3/4-3/7	FISCAL SERVICES	TN26324-94679	$215.28	10025201-533202-90003	DISTRICT OFFICE	GENERAL FUND
2000	2/24/2025	HIVIS & SUMMIT SAFETY	SAFETY VESTS, SECURITY	SECURITY	TN26429-94982	$2,364.86	10025801-541000	DISTRICT OFFICE	GENERAL FUND
2001	2/13/2025	HMCO BOOKS	ELA TEACHER EDITIONS AND GUIDES	IMPROVEMENT OF INSTRUCTION	TN26260-94408	$1,616.46	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
2002	2/11/2025	HMCO BOOKS	ELA TEACHER EDITIONS GUIDES	IMPROVEMENT OF INSTRUCTION	TN26203-94206	$3,930.50	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
2003	2/24/2025	HOBBY LOBBY	DISPLAY BOARDS	ELEMENTARY PROGRAMS	TN26442-95054	$255.94	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2004	2/10/2025	HOBBY LOBBY	REPLACEMENT ORDER, ROBOTICS T-SHIRTS, ORIG TXN#25984 93319	STUDENT ACTIVITY	TN26164-94041	$83.18	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2005	2/10/2025	HOBBY LOBBY	DECORATION SCHOOL COUNSELOR OF THE YEAR, COMMUNICATION	INFORMATION SERVICES	TN26149-93987	$79.81	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2006	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93493	$421.98	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

2007	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93494	$410.58	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2008	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93495	$421.98	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2009	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93487	$410.58	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2010	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93489	$410.58	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2011	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93490	$421.98	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2012	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93491	$421.98	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2013	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93492	$421.98	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2014	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93480	$421.98	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2015	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93481	$410.58	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2016	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93482	$421.98	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2017	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93485	$421.98	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2018	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93476	$421.98	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2019	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93477	$410.58	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2020	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93478	$421.98	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2021	2/3/2025	HOLIDAY INN	LODGING; GSU MUN REGIONAL COMPETITION; STATESBORO, GA; 1/28-2/1	STUDENT ACTIVITY	TN26021-93479	$410.58	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2022	2/3/2025	HOLIDAY INN	LODGING; FIELD TRIP; MODEL UNITED NATIONS; STATESBORO, GA	STUDENT ACTIVITY	TN26006-93404	$4,196.64	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2023	2/3/2025	HOLIDAY INN	LODGING; GOLD ASSESSMENT TRAINING; WINNSBORO; SC; 1/30-1/31	IMPROVEMENT OF INSTRUCTION	TN26029-93543	$143.23	10022101-533202-26212	DISTRICT OFFICE	GENERAL FUND
2024	2/17/2025	HOLIDAY INN	LODGING; MLP LOWCOUNTRY CONFERENCE; GOOSE CREEK, SC; 2/13-2/14	LIMITED ENGLISH PROFICIENCY	TN26330-94708	$150.48	10016201-533202	DISTRICT OFFICE	GENERAL FUND
2025	2/17/2025	HOLIDAY INN	LODGING; MLP LOWCOUNTRY CONFERENCE; GOOSE CREEK, SC; 2/13-2/14	LIMITED ENGLISH PROFICIENCY	TN26330-94710	$150.48	10016201-533202	DISTRICT OFFICE	GENERAL FUND
2026	2/17/2025	HOLIDAY INN	LODGING; MLP LOWCOUNTRY CONFERENCE; GOOSE CREEK, SC; 2/13-2/14	LIMITED ENGLISH PROFICIENCY	TN26330-94706	$150.48	10016201-533202	DISTRICT OFFICE	GENERAL FUND
2027	2/27/2025	HOLIDAY INN	LODGING; COGNIA IMPACT 2025 CONFERENCE; WRIGHTSVILLE, NC; 2/23-2/25	SCHOOL ADMINISTRATION	TN26543-95392	$246.34	10023390-533203	BEAUFORT HIGH	GENERAL FUND
2028	2/27/2025	HOLIDAY INN	LODGING; COGNIA STEM CONF; WRIGHTSVILLE BEACH, NC; 2/23-2/25	IMPROVEMENT OF INSTRUCTION SER	TN26527-95343	$246.34	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2029	2/27/2025	HOLIDAY INN	LODGING; COGNIA IMPACT CONFERENCE; WRIGHTSVILLE, NC; 2/23-2/25	IMPROVEMENT OF INSTRUCTION SER	TN26552-95428	$246.34	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2030	2/27/2025	HOLIDAY INN	LODGING; COGNIA IMPACT CONFERENCE; WRIGHTSVILLE, NC; 2/23-2/25	IMPROVEMENT OF INSTRUCTION SER	TN26552-95432	$320.14	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2031	2/28/2025	HOME DEPOT	HERB SEEDS	STUDENT ACTIVITY	TN26569-95483	$10.43	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2032	2/27/2025	HOME DEPOT	PLANTS FOR MAKER FAIR	PRIMARY PROGRAMS	TN26555-95438	$108.95	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2033	2/17/2025	HOMES TO SUITES BY HILTON	LODGING; BOYS WRESTLING QUALIFIERS 2025; SUMMERVILLE, SC; 2/15	PUPIL SERVICE ACTIVITIES	TN26317-94638	$214.81	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
2034	2/17/2025	HOMES TO SUITES BY HILTON	LODGING; BOYS WRESTLING QUALIFIERS 2025; SUMMERVILLE, SC; 2/15	PUPIL SERVICE ACTIVITIES	TN26317-94640	$209.27	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
2035	2/17/2025	HOMES TO SUITES BY HILTON	LODGING; BOYS WRESTLING QUALIFIERS 2025; SUMMERVILLE, SC; 2/15	PUPIL SERVICE ACTIVITIES	TN26317-94641	$209.27	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2036	2/17/2025	HOMES TO SUITES BY HILTON	LODGING; WRESTLING QUALIFIERS 2025; SAINT STEPHEN, SC; 2/15	PUPIL SERVICE ACTIVITIES	TN26317-94634	$209.27	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
2037	2/17/2025	HOMES TO SUITES BY HILTON	LODGING; BOYS WRESTLING QUALIFIERS 2025; SUMMERVILLE, SC; 2/15	PUPIL SERVICE ACTIVITIES	TN26317-94643	$209.27	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND

2038	2/19/2025	HOMES TO SUITES BY HILTON	LODGING; WRESTLING BOYS QUALIFIER; SUMMERVILLE, SC; 2/15	PUPIL SERVICE ACTIVITIES	TN26357-94764	$214.81	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
2039	2/13/2025	HONORS GRADUATION	CTE HONOR CORDS	STUDENT ACTIVITY	TN26239-94312	$941.50	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2040	2/21/2025	HORD COPLAN MACHT, INC.	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263379	$1,647.64	55525362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
2041	2/21/2025	HORD COPLAN MACHT, INC.	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263379	$114,945.68	55525362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
2042	2/21/2025	HORD COPLAN MACHT, INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263379	$318.48	55525363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2043	2/21/2025	HORD COPLAN MACHT, INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263379	$4,536.37	55525363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2044	2/28/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263525	$3,190.33	54625340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
2045	2/28/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263525	$183.30	54625380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
2046	2/28/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263525	$1,555.32	54625379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
2047	2/13/2025	HORRY COUNTY SCHOOLS	AYNOR HIGH SCHOOL - LOWER STATE WRESTLING FEE	STUDENT ACTIVITY	263219	$100.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2048	2/24/2025	HOSA, INC	STATE & NATIONAL STUDENT MEMBERSHIP FEE	STUDENT ACTIVITY	TN26443-95064	$26.00	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2049	2/10/2025	HOSA, INC.	STUDENTS CLUB MEMBERSHIP APPLICATION FEES	STUDENT ACTIVITY	TN26166-94049	$364.00	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2050	2/10/2025	HOTEL.COM	LODGING; SPRING 2025 PHYSICAL ED LEARNING SERIES; FORT MILL, SC; 3/17	ELEMENTARY PROGRAMS	TN26159-94015	$112.28	10011372-533202	OKATIE ELEMENTARY	GENERAL FUND
2051	2/5/2025	HOTEL.COM	LODGING; BUS DRIVER 4TH GRAD NASA FIELD TRIP	STUDENT ACTIVITY	TN26065-93695	$503.01	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2052	2/21/2025	HOUGHTON MIFFLIN CO	K-2 STRUCTURED LITERACY TEACHER GUIDES	IMPROVEMENT OF INSTRUCTION SER	263380	$319.00	20222454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2053	2/10/2025	HYATT PLACE	LODGING; SCMEA CONFERENCE; COLUMBIA, SC 2/6-2/8	IMPROVEMENT OF INSTRUCTION SER	TN26171-94067	$359.16	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2054	2/13/2025	HYATT PLACE	LODGING; THEATRE FIELD TRIP	STUDENT ACTIVITY	TN26243-94339	$4,000.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2055	2/13/2025	HYATT PLACE	LODGING; THEATRE FIELD TRIP	STUDENT ACTIVITY	TN26243-94340	$3,000.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2056	2/13/2025	HYATT PLACE	LODGING; THEATRE FIELD TRIP	STUDENT ACTIVITY	TN26243-94334	$1,014.72	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2057	2/12/2025	IAAM	AFRICAN AMERICAN HISTORY CONFERENCE; INTERNATIONAL MUSEUM TICKETS	IMPROVEMENT OF INSTRUCTION SER	TN26229-94284	$540.00	10022401-539900-22401	DISTRICT OFFICE	GENERAL FUND
2058	2/12/2025	IAAM	AFRICAN AMERICAN HISTORY CONFERENCE; INTERNATIONAL MUSEUM TICKETS	IMPROVEMENT OF INSTRUCTION SER	TN26229-94285	$360.00	10022401-539900-22401	DISTRICT OFFICE	GENERAL FUND
2059	2/12/2025	IAAM	AFRICAN AMERICAN HISTORY CONFERENCE ADMISSION TICKETS FOR ATTENDEES	IMPROVEMENT OF INSTRUCTION SER	TN26229-94281	$225.00	10022401-539900-22401	DISTRICT OFFICE	GENERAL FUND
2060	2/5/2025	IBA	IB, VIRTUAL PROFESSIONAL DEVELOPMENT	INTERNATIONAL BACCALAUREATE	TN26064-93690	$550.00	10014496-531200	HHI HIGH	GENERAL FUND
2061	2/11/2025	IDWHOLESALER LEVATA	CLOUD BADGING ID CARD SYSTEM W/ RIBBON, LANYARDS & CARDS	PARENTING/FAMILY LITERACY	TN26195-94187	$744.41	20118894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2062	2/7/2025	IMAGESTUFF.COM	POSITIVE BEHAVIOR INCENTIVE SUPPLIES, BRAG TAGS	IMPROVEMENT OF INSTRUCTION	TN26141-93956	$694.27	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
2063	2/11/2025	IN AIKMAN IN	DBA HIGH TOUCH HIGH TECH; PARTIAL PAYMENT FOR FIELD TRIP, ENERGY AND ME	INSTRUCTIONAL PUPIL ACTIVITY	TN26196-94189	$610.50	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
2064	2/19/2025	IN AMERICAN BOOK COMPANY	SC GET READY PREPARATIONS BOOKS ALL GRADE LEVELS	ELEMENTARY PROGRAMS	TN26371-94827	$4,788.00	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2065	2/26/2025	IN BEAUFORT LIFESTYLE	MEDTECH 7 MONTHLY ADVERTISING	PARENTING/FAMILY LITERACY	TN26517-95313	$300.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2066	2/26/2025	IN BEAUFORT LIFESTYLE	TCL TIDES MONTHLY ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN26517-95315	$550.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
2067	2/26/2025	IN BNC GRAPHICS, LLC	W/O# 4805 SIGN REPAIR	OPERATION AND MAINTENANCE	TN26510-95286	$513.97	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2068	2/27/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT ONLINE CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26552-95433	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2069	2/27/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT ONLINE CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26552-95434	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2070	2/27/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT ONLINE CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26552-95425	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2071	2/27/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT ONLINE CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26552-95431	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2072	2/27/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT ONLINE CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26552-95419	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND

2073	2/25/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26488-95241	$26.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2074	2/14/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATION STUDENT ONLINE CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26296-94542	$6.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2075	2/10/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL CPR ONLINE STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26176-94121	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2076	2/10/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL CPR ONLINE STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26176-94116	$13.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2077	2/10/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL CPR ONLINE STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26176-94108	$58.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2078	2/3/2025	IN CODE 1 TRAINING SOLUT	VOCATIONAL CTE ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26029-93551	$6.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2079	2/3/2025	IN CODE 1 TRAINING SOLUT	VOCATIONAL CTE ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26029-93542	$32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2080	2/19/2025	IN CURRENT EDGE SOLUTION	W/O# 41325-38 SERVICE CALL AND COOLANT LEAK REPAIR ON GENERATOR	OPERATION AND MAINTENANCE	TN26360-94773	$1,050.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
2081	2/19/2025	IN CURRENT EDGE SOLUTION	W/O# 41325-38 SERVICE CALL AND COOLANT LEAK REPAIR ON GENERATOR	OPERATION AND MAINTENANCE	TN26360-94773	$19.25	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2082	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
2083	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
2084	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
2085	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2086	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
2087	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
2088	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
2089	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
2090	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$8.85	10025496-532300	HHI HIGH	GENERAL FUND
2091	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2092	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
2093	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
2094	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
2095	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
2096	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
2097	2/3/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN26023-93503	$58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
2098	2/6/2025	IN HALLMANN SALES, LLC	W/O# 408994-92 REPLACEMENT BUBBLER FOR CABINET	OPERATION AND MAINTENANCE	TN26103-93805	$62.10	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2099	2/20/2025	IN JASON JAMES WHITMORE	W/O# 412574-90 CLEANED MAIN SEWER AND DRAINS A-HALL	OPERATION AND MAINTENANCE	TN26385-94853	$1,137.50	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2100	2/7/2025	IN LIVIN UP APPAREL	MEDTECH 7 AAHEC MARKETING MATERIALS; BAGS	PARENTING/FAMILY LITERACY	TN26141-93954	$4,480.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2101	2/4/2025	IN LIVIN UP APPAREL	MEDTECH 7 AAHEC MARKETING MATERIALS	PARENTING/FAMILY LITERACY	TN26051-93651	$1,456.50	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2102	2/28/2025	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS; TENTS	PARENTING/FAMILY LITERACY	TN26588-95552	$2,325.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2103	2/26/2025	IN LIVIN UP PROMO	SENIORS, BAGS AND TUMBLERS	STUDENT ACTIVITY	TN26500-95264	$2,941.25	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2104	2/25/2025	IN OUT BOARD	BOARD - MONTHLY SUBSCRIPTION FOR IN OUT BOARD	IMPROVEMENT OF INSTRUCTION	TN26488-95237	$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
2105	2/10/2025	IN OUT BOARD	BOARD - MONTHLY SUBSCRIPTION FOR IN/OUT BOARD	IMPROVEMENT OF INSTRUCTION	TN26157-94010	$40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
2106	2/14/2025	IN SC STATE FEDERATION O	REGISTRATION; COUNCIL FOR EXCEPTIONAL CHILDREN CONF; GREENVILLE, SC; 2/28	STAFF SERVICES	TN26274-94458	$257.48	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2107	2/25/2025	IN THE RODERICK GROUP	CHAMP RINGS ATHLETICS	STUDENT ACTIVITY	TN26478-95198	$609.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2108	2/7/2025	IN TLTRGW LLC	REPAIRS TO THE ATHLETICS TRAINER XR	PUPIL SERVICE ACTIVITIES	TN26132-93912	$1,276.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
2109	2/7/2025	IN TLTRGW LLC	REPAIRS TO THE ATHLETICS GATOR BASEBALL, SOFTBALL	PUPIL SERVICE ACTIVITIES	TN26132-93908	$450.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
2110	2/3/2025	IN YODER ENVIRONMENTAL S	IFB# 24-017 WWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	TN26023-93501	$3,483.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2111	2/5/2025	INT BACCALAUREATE ORG	INTERNATIONAL FEE, SOCIAL STUDIES, PROFESSIONAL DEVELOPMENT	HIGH SCHOOL PROGRAMS	TN26064-93683	$1.25	10011496-531200-94000	HHI HIGH	GENERAL FUND
2112	2/5/2025	INT BACCALAUREATE ORG	SOCIAL STUDIES, PROFESSIONAL DEVELOPMENT	HIGH SCHOOL PROGRAMS	TN26064-93676	$125.00	10011496-531200-94000	HHI HIGH	GENERAL FUND

2113	2/7/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 020725	FISCAL SERVICES	262993	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
2114	2/21/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 022125	FISCAL SERVICES	263452	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
2115	2/27/2025	INTERNATIONAL TRANSACTION	TXN#26552-95435 TRANSACTION FEE	MONTESSORI PROGRAMS	TN26552-95417	$1.90	10011801-541000	DISTRICT OFFICE	GENERAL FUND
2116	2/13/2025	INTERNATIONAL TRANSACTION	FOREIGN TRANSACTION FEE FOR TXN# 26260-94409	INTERNATIONAL BACCALAUREATE	TN26260-94413	$3.49	10014401-542000	DISTRICT OFFICE	GENERAL FUND
2117	2/13/2025	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE, WORLD LANGUAGE, SOFTWARE	HIGH SCHOOL PROGRAMS	TN26243-94337	$2.86	10011496-544500-12800	HHI HIGH	GENERAL FUND
2118	2/10/2025	INTERNATIONAL TRANSACTION	EARLY CHILDHOOD SPECIAL NEEDS JUMPSUIT TRANSACTION FEE	PARENTING/FAMILY LITERACY	TN26176-94110	$0.83	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2119	2/10/2025	INTERNATIONAL TRANSACTION	EARLY CHILDHOOD SPECIAL NEEDS JUMPSUIT TRANSACTION FEE	PARENTING/FAMILY LITERACY	TN26176-94115	$0.37	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2120	2/7/2025	INTERNATIONAL TRANSACTION	SCIENCE SOFTWARE, INTERNATIONAL FEE	HIGH SCHOOL PROGRAMS	TN26125-93882	$1.99	10011496-534500-93000	HHI HIGH	GENERAL FUND
2121	2/5/2025	INTERNATIONAL TRANSACTION	INTERNATIONAL FEE, IB, VIRTUAL PROFESSIONAL DEVELOPMENT	INTERNATIONAL BACCALAUREATE	TN26064-93689	$5.50	10014496-531200	HHI HIGH	GENERAL FUND
2122	2/13/2025	INTHINKING	WORLD LANGUAGE, SOFTWARE	HIGH SCHOOL PROGRAMS	TN26243-94336	$285.54	10011496-544500-12800	HHI HIGH	GENERAL FUND
2123	2/21/2025	ISLAND PACKET	CREDIT FOR UNAUTH CHARGES, ORIG TXN#25872-92991	SCHOOL ADMINISTRATION	TN26421-94945	($159.99)	10023317-544000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2124	2/13/2025	ITHAKA JSTOR PORTICO	ANNUAL SOFTWARE SUBSCRIPTION	LITERACY AND MEDIA SERVICES	TN26239-94313	$1,530.00	10022298-534500	BLUFFTON HIGH	GENERAL FUND
2125	2/17/2025	IXL SCHOOL SUBSCRIPT	ONE (1) YEAR SITE LICENSE FOR MATH, LANGUAGE ARTS, SOCIAL STUDIES & SPANISH	HIGH SCHOOL PROGRAMS	TN26317-94633	$2,218.13	20111494-534500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2126	2/10/2025	IXL SCHOOL SUBSCRIPT	CREDIT; ORIG TXN#25733-92486	HIGH SCHOOL PROGRAMS	TN26166-94051	($2,437.50)	20111494-534500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2127	2/7/2025	J.W. PEPPER	CHORUS MUSIC MATERIAL	HIGH SCHOOL PROGRAMS	TN26132-93910	$98.43	10011490-566000-98000	BEAUFORT HIGH	GENERAL FUND
2128	2/28/2025	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN26582-95534	$60.00	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2129	2/27/2025	J.W. PEPPER	SCORES FOR CPA PERFORMANCE	HIGH SCHOOL PROGRAMS	TN26543-95389	$43.50	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2130	2/25/2025	J.W. PEPPER	MUSIC SCORE	ELEMENTARY PROGRAMS	TN26482-95208	$9.00	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2131	2/6/2025	J.W. PEPPER	MUSIC FOR MUSIC CLASS DOWNLOAD	PRIMARY PROGRAMS	TN26110-93822	$42.79	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2132	2/10/2025	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN26180-94140	$21.95	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2133	2/10/2025	J.W. PEPPER	SHEET MUSIC & SCORES	ELEMENTARY PROGRAMS	TN26171-94068	$622.00	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2134	2/7/2025	J.W. PEPPER	MUSIC CLASS MUSIC DOWNLOAD ORDER	PRIMARY PROGRAMS	TN26142-93962	$84.63	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2135	2/6/2025	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN26113-93832	$11.95	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2136	2/6/2025	J.W. PEPPER	SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN26087-93758	$180.14	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
2137	2/5/2025	J.W. PEPPER	ART, SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN26064-93678	$52.49	10011496-541000-97000	HHI HIGH	GENERAL FUND
2138	2/3/2025	J.W. PEPPER	SCORE	ELEMENTARY PROGRAMS	TN26024-93512	$41.99	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2139	2/28/2025	JACQUELINE SIMMONS-SMALLS	AAEHC PRESENTER 2/13	IMPROVEMENT OF INSTRUCTION SER	263568	$2,700.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
2140	2/7/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 020725	DISTRICT SERVICES	262994	$781.16	100 -245800	DISTRICT OFFICE	GENERAL FUND
2141	2/21/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 022125	DISTRICT SERVICES	263453	$781.16	100 -245800	DISTRICT OFFICE	GENERAL FUND
2142	2/10/2025	JANNIES ALTERATIONS	ROTC UNIFORM REPAIRS	STUDENT ACTIVITY	TN26148-93979	$268.00	70921575-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2143	2/7/2025	JD INC	W/O# 393751-20; TRAFFIC WHITE LATEX PAINT	OPERATION AND MAINTENANCE	263059	$167.35	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2144	2/7/2025	JENNIFER AMSLER TALBERT	CONTRACTED OT SERVICES 01092025	ORTHOPEDICALLY HANDICAPPED	263104	$240.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2145	2/7/2025	JENNIFER AMSLER TALBERT	CONTRACTED OT SERVICES 011425-012125	ORTHOPEDICALLY HANDICAPPED	263104	$735.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2146	2/13/2025	JENNIFER AMSLER TALBERT	CONTRACTED OT SERVICES 012825-020625	ORTHOPEDICALLY HANDICAPPED	263305	$990.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2147	2/7/2025	JERRY LEE HART	LIMS BSB/SB BOOKING FEE	PUPIL SERVICE ACTIVITIES	263053	$150.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
2148	2/7/2025	JERRY LEE HART	SCHSL BOOKING FEES BASEBALL/SOFTBALL	STUDENT ACTIVITY	263053	$150.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2149	2/24/2025	JERSEY MIKES 7032	SANDWICHES; CAMP EXPLORE PD	IMPROVEMENT OF INSTRUCTION SER	TN26447-95092	$66.76	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
2150	2/24/2025	JOHNSON FLORIST	SYMPATHY ARRANGEMENT FOR STAFF LOSS	STUDENT ACTIVITY	TN26453-95126	$87.44	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2151	2/7/2025	JONES SCHOOL SUPPLY CO.	JOSTENS LAPEL PINS AND MEDALS FOR ACADEMIC ACHIEVEMENT PINNING	GUIDANCE SERVICES	TN26131-93902	$353.70	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2152	2/13/2025	JOSTENS INC.	STATE GRADUATION DIPLOMAS	GUIDANCE SERVICES	TN26239-94318	$2.05	10021298-536000	BLUFFTON HIGH	GENERAL FUND

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2153	2/4/2025	JOSTENS INC.	DIPLOMAS FOR EARLY GRADS	GUIDANCE SERVICES	TN26044-93626	$14.38	10021297-541000	MAY RIVER HIGH	GENERAL FUND
2154	2/28/2025	JOSTENS INC.	BHS STATE DIPLOMA 24-25	HIGH SCHOOL PROGRAMS	263528	$8.22	10011490-536000	BEAUFORT HIGH	GENERAL FUND
2155	2/24/2025	JOSTENS INC.	SENIORS, STATE DIPLOMA	HIGH SCHOOL PROGRAMS	TN26435-95026	$1.03	10011496-566000	HHI HIGH	GENERAL FUND
2156	2/7/2025	JOSTENS INC.	STATE DIPLOMA FOR EARLY GRADUATES (6)	STUDENT ACTIVITY	TN26131-93901	$6.16	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2157	2/28/2025	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263529	$2,234.33	54625398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
2158	2/28/2025	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263529	$18,524.00	54625398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
2159	2/21/2025	JUNIOR LIBRARY GUILD	BOOKS	LITERACY AND MEDIA SERVICES	TN26415-94920	$2,981.68	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
2160	2/28/2025	JUSTFOIA, INC.	CUST.ID# BEAUFORTCOSD01	DISTRICT SERVICES	263530	$6,821.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
2161	2/10/2025	KAPLAN EARLY LEARNING	POWER PEN, POWER PEN SUBTRACTION AND ADDITION CARDS	PRIMARY PROGRAMS	TN26173-94083	$120.94	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2162	2/6/2025	KAPLAN EARLY LEARNING	DODEA SUPPLIES	PRIMARY PROGRAMS	TN26090-93766	$341.62	29611238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2163	2/28/2025	KAZOOBIE KAZOOS	EDUCATIONAL EXPERIENCE PRE-K	STUDENT ACTIVITY	TN26575-95509	$126.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2164	2/26/2025	KELLE	ART, DANCE COSTUMES	STUDENT ACTIVITY	TN26500-95266	$1,629.53	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2165	2/5/2025	KELLY TOURS	CHARTER, COLLEGE VISIT TO SC STATE AND CLAFLIN UNIVERSITY 2/11/25	PUPIL SERVICE ACTIVITIES	TN26083-93745	$1,200.00	39527181-566000	LADY'S ISLAND MIDDLE	EIA FUND
2166	2/7/2025	KELLY TOURS	BUS PAYMENT FOR NASA 4TH GRADE TRIP	STUDENT ACTIVITY	TN26126-93885	$7,620.35	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2167	2/5/2025	KELLY TOURS	CHARTER, COLLEGE VISIT TO SC STATE AND CLAFLIN UNIVERSITY 2/11/25	INSTRUCTIONAL PUPIL ACTIVITY	TN26083-93745	$731.25	10019081-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
2168	2/4/2025	KELLY TOURS	CREDIT; CHARTER, JR BETA STATE CONVENTION,1/22-1/24; ORIG TXN#25661-92261	STUDENT ACTIVITY	TN26043-93621	($799.14)	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2169	2/4/2025	KELLY TOURS	CREDIT; FIELD TRIP CARTER CANCELED DUE TO WINTER WEATHER; ORIG TXN#25675-92293	STUDENT ACTIVITY	TN26054-93658	($4,994.61)	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2170	2/26/2025	KELLY TOURS	TRANSPORTATION; SUMMERS CORNER PERFORMING CTR; SUMMERVILLE, SC; 3/13/25	INSTRUCTIONAL PUPIL ACTIVITY	TN26520-95320	$1,761.30	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2171	2/27/2025	KELLY TOURS	AFRICAN AMERICAN HISTORY CONFERENCE CHARTER BUSES	IMPROVEMENT OF INSTRUCTION SER	TN26552-95420	$3,297.03	10022401-539900-22401	DISTRICT OFFICE	GENERAL FUND
2172	2/27/2025	KELLY TOURS	AFRICAN AMERICAN HISTORY CONFERENCE CHARTER BUSES	IMPROVEMENT OF INSTRUCTION SER	TN26552-95422	$1,931.25	10022401-539900-22401	DISTRICT OFFICE	GENERAL FUND
2173	2/21/2025	KENNESAW STATE	REGISTRATION; MULTILINGUAL TEACHERS VIRTUAL CONFERENCE; 3/12-3/13	SCHOOL ADMINISTRATION	TN26417-94936	$100.00	10023370-564000	BLUFFTON ELEMENTARY	GENERAL FUND
2174	2/28/2025	KENNETH F. HODGES	PROFESSIONAL DEVELOPMENT AAHEC 2/14-15	IMPROVEMENT OF INSTRUCTION SER	263523	$3,000.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
2175	2/6/2025	KIM'S	STAMPS AND CERTIFIED MAILING	HIGH SCHOOL PROGRAMS	TN26095-93783	$24.28	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2176	2/7/2025	KIWANIS CLUB BEAUFORT	CHAD COX QUARTERLY DUES 2025	SCHOOL ADMINISTRATION	263061	$150.00	10023301-564000	DISTRICT OFFICE	GENERAL FUND
2177	2/21/2025	KIWANIS YOUTH PROGRAMS, INC.	BEAUFORT HS 2024-2025 KEY CLUB DUES	STUDENT ACTIVITY	263384	$759.00	70903540-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2178	2/27/2025	KIZER AUTO REPAIR	MAINTENANCE SERVICE VEHICLE FS8170-30	FOOD SERVICES	TN26551-95414	$977.87	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2179	2/26/2025	KIZER AUTO REPAIR	W/O#410560 OIL CHANGE/ FUEL FILTER VEHICLE FS8170-26	FOOD SERVICES	TN26516-95310	$423.40	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2180	2/19/2025	KRISPY KREME	FUNDRAISER DOUGHNUTS	STUDENT ACTIVITY	TN26359-94771	$4,612.89	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2181	2/21/2025	KROGER	SNACKS FOR AFTERCARE	STUDENT ACTIVITY	TN26405-94898	$70.16	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2182	2/21/2025	KROGER	SNACK AND BAGS FOR AFTERCARE	STUDENT ACTIVITY	TN26405-94899	$2.57	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2183	2/13/2025	KROGER	RED ROSES FOR TEACHER RECOGNITION	STUDENT ACTIVITY	TN26244-94342	$70.62	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2184	2/10/2025	KROGER	FLOWERS FOR COUNSELOR AWARD	STUDENT ACTIVITY	TN26183-94155	$48.15	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2185	2/6/2025	KULLY SUPPLY	W/O# 410018-04 VAC BREAKER REPAIR KIT	OPERATION AND MAINTENANCE	TN26103-93800	$164.90	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2186	2/6/2025	LAB AIDS INC	SCIENCE, BIOLOGY KITS AND EQUIPMENT	HIGH SCHOOL PROGRAMS	TN26091-93767	$2,619.89	10011496-541000-93000	HHI HIGH	GENERAL FUND
2187	2/6/2025	LAB AIDS INC	SCIENCE, BIOLOGY KITS AND EQUIPMENT	HIGH SCHOOL PROGRAMS	TN26091-93767	$8,519.00	32611496-541000	HHI HIGH	EIA FUND
2188	2/13/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 11/4-7	INST PROGR BEYOND REG SCH DAY	263225	$675.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

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2189	2/28/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 1/27-30	INST PROGR BEYOND REG SCH DAY	263532	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2190	2/28/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 2/10-13	INST PROGR BEYOND REG SCH DAY	263532	$675.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2191	2/28/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 2/3-6	INST PROGR BEYOND REG SCH DAY	263532	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2192	2/27/2025	LAKESHORE LEARNING MATERIALS, LLC	PAINTS FOR CLASS USE	PRIMARY PROGRAMS	TN26540-95384	$41.89	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2193	2/24/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES	KINDERGARTEN PROGRAMS	TN26434-95009	$224.13	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2194	2/3/2025	LAKESHORE LEARNING MATERIALS, LLC	PRE K, SPED SUPPLIES AND MATERIALS	LEARNING DISABILITIES	TN26026-93517	$528.59	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2195	2/3/2025	LAKESHORE LEARNING MATERIALS, LLC	PRE K, SPED SUPPLIES AND MATERIALS	EARLY CHILDHOOD PROGRAMS	TN26026-93517	$496.13	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2196	2/3/2025	LAKESHORE LEARNING MATERIALS, LLC	PRE K, SPED SUPPLIES AND MATERIALS	EARLY CHILDHOOD PROGRAMS	TN26026-93517	$20.70	10013970-543000	BLUFFTON ELEMENTARY	GENERAL FUND
2197	2/3/2025	LAKESHORE LEARNING MATERIALS, LLC	PRE K, SPED SUPPLIES AND MATERIALS	PRIMARY PROGRAMS	TN26026-93517	$85.74	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
2198	2/3/2025	LAKESHORE LEARNING MATERIALS, LLC	WRITE & WIPE MINI BOARD	LIMITED ENGLISH PROFICIENCY	TN26032-93575	$34.15	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2199	2/28/2025	LAKESHORE LEARNING MATERIALS, LLC	GUIDANCE COUNSELOR SUPPLIES EEDA FUNDS	GUIDANCE SERVICES	TN26584-95543	$52.94	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
2200	2/28/2025	LAKESHORE LEARNING MATERIALS, LLC	BLOCKS, PAINTBRUSHES, LEARNING MATERIALS	PRIMARY PROGRAMS	TN26575-95507	$733.69	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2201	2/28/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN26562-95453	$244.57	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2202	2/28/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN26562-95454	$21.39	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2203	2/24/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES	KINDERGARTEN PROGRAMS	TN26434-95005	$312.82	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2204	2/17/2025	LAKESHORE LEARNING MATERIALS, LLC	PAPER, PAINT, GAMES	KINDERGARTEN PROGRAMS	TN26337-94732	$198.19	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2205	2/17/2025	LAKESHORE LEARNING MATERIALS, LLC	PURPOSEFUL PLAY SUPPLIES	PRIMARY PROGRAMS	TN26335-94724	$1,927.74	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2206	2/13/2025	LAKESHORE LEARNING MATERIALS, LLC	FIRST GRADE SUPPLIES, NUMBER LINE SLIDERS, MAGNETIC LETTERS, JOURNALS	PRIMARY PROGRAMS	TN26256-94380	$303.26	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2207	2/10/2025	LAKESHORE LEARNING MATERIALS, LLC	PURPOSEFUL PLAY CENTERS	PRIMARY PROGRAMS	TN26181-94146	$89.02	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2208	2/7/2025	LAKESHORE LEARNING MATERIALS, LLC	GAMES AND MANIPULATIVES FOR KINDER CLASSROOM	KINDERGARTEN PROGRAMS	TN26126-93884	$165.79	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
2209	2/3/2025	LAKESHORE LEARNING MATERIALS, LLC	BEAN BAGS THIRD GRADE CLASSROOM	PRIMARY PROGRAMS	TN26030-93559	$838.14	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2210	2/6/2025	LAKESHORE LEARNING MATERIALS, LLC	SPED, JOURNAL AND GAME	LEARNING DISABILITIES	TN26113-93830	$33.72	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
2211	2/17/2025	LAKESHORE LEARNING MATERIALS, LLC	3RD GRADE CLASSROOM INSTRUCTIONAL SUPPLIES	PRIMARY PROGRAMS	TN26326-94691	$170.26	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
2212	2/17/2025	LANDMARK INN	LODGING; LOWER STATE WRESTLING TOURNAMENT; HARTSVILLE, SC; 2/14-2/15	PUPIL SERVICE ACTIVITIES	TN26319-94653	$600.78	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2213	2/17/2025	LANDMARK INN	LODGING; ATHLETICS; WRESTLING PLAYOFFS; HARTSVILLE, SC; 2/14-2/15	PUPIL SERVICE ACTIVITIES	TN26308-94607	$641.70	10027196-566000-92900	HHI HIGH	GENERAL FUND
2214	2/27/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	EDUCABLE MENTALLY HANDICAPPED	TN26552-95430	$51.91	10012101-539900	DISTRICT OFFICE	GENERAL FUND
2215	2/27/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN26552-95430	$38.93	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2216	2/27/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	IMPROVEMENT OF INSTRUCTION	TN26552-95430	$21.96	10022101-539900	DISTRICT OFFICE	GENERAL FUND
2217	2/27/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	IMPROVEMENT OF INSTRUCTION	TN26552-95430	$64.89	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
2218	2/27/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	SCHOOL ADMINISTRATION	TN26552-95430	$124.81	10023335-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2219	2/24/2025	LECTURA BOOKS	WORKBOOKS, BOOK BAGS	PARENTING/FAMILY LITERACY	TN26436-95032	$210.00	20118862-541000-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2220	2/13/2025	LEXINGTON COUNTY SCHOOL DISTRICT ONE	MAY RIVER HS WR DUALS GATE SHARE	STUDENT ACTIVITY	263230	$359.50	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2221	2/20/2025	LIMEHOUSE PRODUCE	ANTELOPE, HONEYDEW, CARROTS, ETC.	FOOD SERVICES	TN26384-94850	$2,132.60	60025683-546000-90001	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2222	2/20/2025	LIMEHOUSE PRODUCE	FFVP FRUIT VEG INVOICES	FOOD SERVICES	TN26380-94846	$695.20	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND

2223	2/4/2025	LINDE GAS & EQUIPMENT INC	WELDING SUPPLIES	VOCATIONAL PROGRAMS	TN26044-93628	$1,979.55	32911597-541000	MAY RIVER HIGH	EIA FUND
2224	2/4/2025	LINDE GAS & EQUIPMENT INC	WELDING CLASSROOM MATERIALS	VOCATIONAL PROGRAMS	TN26044-93622	$1,593.11	32911597-541000	MAY RIVER HIGH	EIA FUND
2225	2/3/2025	LINDE GAS & EQUIPMENT INC	WELDING DISCS	VOCATIONAL PROGRAMS	TN26002-93385	$46.44	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2226	2/7/2025	LINDE GAS & EQUIPMENT INC	CTE VOCATIONAL CLASSROOM EQUIPMENT, WELDING PACKAGE MRHS	VOCATIONAL PROGRAMS	TN26141-93959	$39,078.00	32911597-554000	MAY RIVER HIGH	EIA FUND
2227	2/7/2025	LINDE GAS & EQUIPMENT INC	CTE VOCATIONAL CLASSROOM EQUIPMENT, WELDING PACKAGE MRHS	VOCATIONAL PROGRAMS	TN26141-93959	$2,170.50	32911597-554000-90024	MAY RIVER HIGH	EIA FUND
2228	2/7/2025	LINDE GAS & EQUIPMENT INC	CTE VOCATIONAL CLASSROOM EQUIPMENT; WELDING PACKAGE, BCHS	VOCATIONAL PROGRAMS	TN26141-93960	$27,499.00	32911592-554000	BATTERY CREEK HIGH	EIA FUND
2229	2/28/2025	LINDE GAS & EQUIPMENT INC.	PO#24011917 CTE VOCATIONAL CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	263534	$1,695.51	32911501-541000	DISTRICT OFFICE	EIA FUND
2230	2/28/2025	LINDE GAS & EQUIPMENT INC.	PO#24011917 CTE VOCATIONAL CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	263534	$936.11	32911501-541000-90024	DISTRICT OFFICE	EIA FUND
2231	2/4/2025	LITERACY PALMETTO STA	REGISTRATION; PALMETTO STATE LITERACY ASSOC CONF; HILTON HEAD, SC; 2/20-2/22	IMPROVEMENT OF INSTRUCTION SER	TN26056-93660	$435.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
2232	2/5/2025	LITERACY PALMETTO STA	REGISTRATION; PALMETTO STATE LITERACY ASSOC CONF; HILTON HEAD, SC; 2/20-2/22	IMPROVEMENT OF INSTRUCTION SER	TN26084-93749	$300.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
2233	2/5/2025	LITERACY PALMETTO STA	REGISTRATION; PALMETTO STATE LITERACY ASSOC CONF; HILTON HEAD, SC; 2/20-2/22	IMPROVEMENT OF INSTRUCTION SER	TN26084-93751	$300.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
2234	2/5/2025	LITERACY PALMETTO STA	REGISTRATION; PALMETTO STATE LITERACY ASSOC CONF; HILTON HEAD, SC; 2/20-2/22	IMPROVEMENT OF INSTRUCTION SER	TN26084-93752	$335.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
2235	2/12/2025	LITERACY PALMETTO STA	REGISTRATION; PSLA CONFERENCE; HILTON HEAD, SC; 2/20-2/22	IMPROVEMENT OF INSTRUCTION SER	TN26236-94304	$735.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
2236	2/21/2025	LITERACY PALMETTO STA	REGISTRATION; LITERACY ASSOC ANNUAL CONF; HILTON HEAD, SC; 2/20-2/22	IMPROVEMENT OF INSTRUCTION SER	TN26402-94888	$335.00	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2237	2/21/2025	LITERACY PALMETTO STA	REGISTRATION; LITERACY ASSOC ANNUAL CONF; HILTON HEAD, SC; 2/20-2/22	IMPROVEMENT OF INSTRUCTION SER	TN26402-94889	$335.00	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2238	2/21/2025	LITERACY PALMETTO STA	REGISTRATION; LITERACY ASSOC ANNUAL CONF; HILTON HEAD, SC; 2/20-2/22	IMPROVEMENT OF INSTRUCTION SER	TN26402-94890	$360.00	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2239	2/13/2025	LITERACY PALMETTO STA	REGISTRATION; 2025 PSLA CONFERENCE; HILTON HEAD, SC; 2/20-2/22	IMPROVEMENT OF INSTRUCTION SER	TN26246-94347	$360.00	20122437-533201	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2240	2/13/2025	LITERACY PALMETTO STA	REGISTRATION; 2025 PSLA CONFERENCE; HILTON HEAD, SC; 2/20-2/22	IMPROVEMENT OF INSTRUCTION SER	TN26246-94349	$460.00	20122437-533201	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2241	2/13/2025	LITERACY PALMETTO STA	REGISTRATION; 2025 PSLA CONFERENCE; HILTON HEAD, SC; 2/20-2/22	IMPROVEMENT OF INSTRUCTION SER	TN26246-94350	$460.00	20122437-533201	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2242	2/12/2025	LITERACY PALMETTO STA	REGISTRATION ; LITERACY PALMETTO STATE ; HHI, SC; 2/20-2/22/25	IMPROVEMENT OF INSTRUCTION SER	TN26213-94231	$435.00	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2243	2/12/2025	LITERACY PALMETTO STA	REGISTRATION ; LITERACY PALMETTO STATE ; HHI, SC; 2/20-2/22/25	IMPROVEMENT OF INSTRUCTION SER	TN26213-94232	$435.00	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2244	2/12/2025	LITERACY PALMETTO STA	REGISTRATION ; LITERACY PALMETTO STATE ; HHI, SC; 2/20-2/22/25	IMPROVEMENT OF INSTRUCTION SER	TN26213-94233	$435.00	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2245	2/12/2025	LITERACY PALMETTO STA	REGISTRATION ; LITERACY PALMETTO STATE ; HHI, SC; 2/20-2/22/25	IMPROVEMENT OF INSTRUCTION SER	TN26213-94235	$635.00	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2246	2/14/2025	LITTLE CAESARS	PIZZA FOR YOUNG ASTRONAUT STUDENTS	STUDENT ACTIVITY	TN26279-94465	$94.30	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2247	2/26/2025	LITTLE CAESARS	0001 - DINNER FOR STUDENTS PARTI PANTS IN BLACK HISTORY PROGRAM 2/26/25	STUDENT ACTIVITY	TN26522-95324	$27.25	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2248	2/26/2025	LITTLE CAESARS	0001 - DINNER FOR STUDENTS PARTI PANTS IN BLACK HISTORY PROGRAM 2/26/25	STUDENT ACTIVITY	TN26522-95322	$54.50	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2249	2/25/2025	LITTLEFIELD	REGISTRATION; SC EDUCATION AND BUSINESS SUMMIT; GREENVILLE, SC; 6/24-6/27	IMPROVEMENT OF INSTRUCTION SER	TN26474-95191	$275.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2250	2/4/2025	LIVIN UP APPAREL	SWEATSHIRTS FOR ART FUNDRAISER	STUDENT ACTIVITY	TN26047-93632	$300.14	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2251	2/12/2025	LOBBYGUARD SOLUTIONS LLC	VISITOR BADGE LABELS	HIGH SCHOOL PROGRAMS	TN26220-94256	$280.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2252	2/17/2025	LOBBYGUARD SOLUTIONS LLC	CREDIT, ORDER CANCELLATION; NEED RAPTOR SUPPLIES, ORIG TXN#26220-94256	HIGH SCHOOL PROGRAMS	TN26313-94619	($280.00)	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2253	2/28/2025	LOGITECH	WIRELESS KEYBOARD AND MOUSE	TECHNOLOGY AND DATA PROCESSING	TN26573-95495	$187.24	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2254	2/28/2025	LORI GUSCIO	REFUND - ASSOC PRACTICUM OBSERVATIONS, PRIV SCHL	NON PUBLIC SCHOOL SERVICES	263516	$175.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2255	2/10/2025	LOWCOUNTRY PIANO	PIANO TUNING SERVICES	HIGH SCHOOL PROGRAMS	TN26148-93977	$250.00	10011492-532307-17000	BATTERY CREEK HIGH	GENERAL FUND

2256	2/14/2025	LOWCOUNTRYF	AFRICAN AMERICAN HISTORY CONFERENCE FERRY TICKETS	IMPROVEMENT OF INSTRUCTION SER	TN26296-94541	$1,394.40	10022401-539900-22401	DISTRICT OFFICE	GENERAL FUND
2257	2/3/2025	LOWES COMPANIES INC	PAINT BRUSHES, PRIMER, PLYWOOD FOR ART PROJECT	HIGH SCHOOL PROGRAMS	TN26002-93387	$225.68	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2258	2/25/2025	LOWES COMPANIES INC	STORAGE CONTAINER	PUPIL SERVICE ACTIVITIES	TN26479-95200	$9.61	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2259	2/25/2025	LOWES COMPANIES INC	FLASHLIGHTS FOR EMERGENCY RESPONSE	SCHOOL ADMINISTRATION	TN26479-95202	$106.91	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2260	2/24/2025	LOWES COMPANIES INC	GARDEN SUPPLIES, OUTDOOR CLASSROOM	STUDENT ACTIVITY	TN26444-95075	$102.33	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2261	2/24/2025	LOWES COMPANIES INC	STORAGE TUBS	PUPIL SERVICE ACTIVITIES	TN26446-95087	$29.79	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2262	2/24/2025	LOWES COMPANIES INC	SUPPLIES	STUDENT ACTIVITY	TN26433-95002	$39.57	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2263	2/21/2025	LOWES COMPANIES INC	SUPPLIES	STUDENT ACTIVITY	TN26401-94886	$583.11	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2264	2/14/2025	LOWES COMPANIES INC	GARDEN SUPPLIES	STUDENT ACTIVITY	TN26286-94485	$232.81	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2265	2/11/2025	LOWES COMPANIES INC	STORAGE BAGS	STUDENT ACTIVITY	TN26198-94192	$45.97	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2266	2/10/2025	LOWES COMPANIES INC	TOWELS FOR AEROSPACE PROJECTS	VOCATIONAL PROGRAMS	TN26148-93983	$18.17	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2267	2/10/2025	LOWES COMPANIES INC	TAPE AND PLASTIC BOTTLES FOR AEROSPACE PROJECT	VOCATIONAL PROGRAMS	TN26148-93981	$63.81	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2268	2/4/2025	LOWES COMPANIES INC	WELDING SUPPLIES	VOCATIONAL PROGRAMS	TN26044-93627	$62.62	32911597-541000	MAY RIVER HIGH	EIA FUND
2269	2/28/2025	LOWES COMPANIES INC	EARLY CHILDHOOD CLASSROOM STORAGE CONTAINERS	EARLY CHILDHOOD PROGRAMS	TN26588-95550	$43.31	34013901-541000	DISTRICT OFFICE	EIA FUND
2270	2/13/2025	LOWES COMPANIES INC	W/O# 397671-62; DRYWALL AND JOINT TAPE	OPERATION AND MAINTENANCE	263231	$62.34	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2271	2/13/2025	LOWES COMPANIES INC	W/O# 403882-78; GRAY PANEL SCREW	OPERATION AND MAINTENANCE	263231	$129.96	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2272	2/13/2025	LOWES COMPANIES INC	W/O# 405035-20; REPAIRED ROOF DRAINS	OPERATION AND MAINTENANCE	263231	$14.81	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2273	2/13/2025	LOWES COMPANIES INC	W/O# 405135-62; RODENT REPELLANT	OPERATION AND MAINTENANCE	263231	$20.29	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2274	2/13/2025	LOWES COMPANIES INC	W/O# 408466-98; SUPPLIES FOR SUPPORT BEAM	OPERATION AND MAINTENANCE	263231	$110.72	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2275	2/13/2025	LOWES COMPANIES INC	W/O# 408654-90; CONCRETE SCREWS, BITS	OPERATION AND MAINTENANCE	263231	$77.17	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2276	2/13/2025	LOWES COMPANIES INC	W/O# 409382-20; DOOR STOP	OPERATION AND MAINTENANCE	263231	$21.28	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2277	2/13/2025	LOWES COMPANIES INC	W/O# 409451-89;UTILITY HOOKS	OPERATION AND MAINTENANCE	263231	$40.62	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2278	2/13/2025	LOWES COMPANIES INC	W/O# 409498-87; HOOKS	OPERATION AND MAINTENANCE	263231	$60.67	10025487-541001	HHI MIDDLE	GENERAL FUND
2279	2/13/2025	LOWES COMPANIES INC	W/O# 409584-05; BRONZE DOOR SWEEP	OPERATION AND MAINTENANCE	263231	$17.26	10025405-541001	KING STREET	GENERAL FUND
2280	2/13/2025	LOWES COMPANIES INC	W/O# 409641-05; BLINDS	OPERATION AND MAINTENANCE	263231	$167.75	10025405-541001	KING STREET	GENERAL FUND
2281	2/13/2025	LOWES COMPANIES INC	W/O# 409922-02; TREATED EDGEWOOD	OPERATION AND MAINTENANCE	263231	$71.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2282	2/13/2025	LOWES COMPANIES INC	W/O# 409946-37; LADDER	OPERATION AND MAINTENANCE	263231	$141.29	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2283	2/13/2025	LOWES COMPANIES INC	W/O# 410018-04; SCRAPERS	OPERATION AND MAINTENANCE	263231	$139.46	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2284	2/13/2025	LOWES COMPANIES INC	W/O# 410018-04; SUPER SPONGE	OPERATION AND MAINTENANCE	263231	$12.16	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2285	2/13/2025	LOWES COMPANIES INC	W/O# 410018-04; WIRENUTS AND SCREWS	OPERATION AND MAINTENANCE	263231	$38.56	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2286	2/13/2025	LOWES COMPANIES INC	W/O# 410287-02; INSULATION AND BLACK TAPE	OPERATION AND MAINTENANCE	263231	$202.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2287	2/13/2025	LOWES COMPANIES INC	W/O# 410380-98; TWISTED POLY ROPE	OPERATION AND MAINTENANCE	263231	$16.65	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2288	2/13/2025	LOWES COMPANIES INC	W/O# 410555-74; WEATHER STRIPPING AND HOOKS	OPERATION AND MAINTENANCE	263231	$25.77	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2289	2/13/2025	LOWES COMPANIES INC	W/O# 410752-88; ALUMINUM	OPERATION AND MAINTENANCE	263231	$138.16	10025488-541001	HE MCCRACKEN	GENERAL FUND
2290	2/13/2025	LOWES COMPANIES INC	W/O# 410786-04; AIR COMPRESSOR	OPERATION AND MAINTENANCE	263231	$100.63	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2291	2/13/2025	LOWES COMPANIES INC	W/O# 411056-80; THUMB CONTROL HOSE NOZZLE	OPERATION AND MAINTENANCE	263231	$10.14	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2292	2/13/2025	LOWES COMPANIES INC	W/O# 411081-52; BRACKETS	OPERATION AND MAINTENANCE	263231	$20.20	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2293	2/13/2025	LOWES COMPANIES INC	W/O# 411121-85; SUPPLIES TO REPAIR FLOOR	OPERATION AND MAINTENANCE	263231	$11.67	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2294	2/13/2025	LOWES COMPANIES INC	W/O# 411189-04; PIPE INSULATION	OPERATION AND MAINTENANCE	263231	$64.70	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2295	2/13/2025	LOWES COMPANIES INC	W/O# 411289-09; LED FLOODLIGHT AND HOLDER KIT	OPERATION AND MAINTENANCE	263231	$164.48	10025409-541001	RIGHT CHOICES	GENERAL FUND
2296	2/21/2025	LOWES COMPANIES INC	TENSION PIN FOR WASHER MACHINE	OPERATION AND MAINTENANCE	263387	$2.61	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2297	2/21/2025	LOWES COMPANIES INC	W/O# 375092-44; FLEX SEAL AND BLUE TAPE	OPERATION AND MAINTENANCE	263387	$104.61	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2298	2/21/2025	LOWES COMPANIES INC	W/O# 392552-88; SUPPLIES FOR ELECTRICAL OUTLET	OPERATION AND MAINTENANCE	263387	$134.63	10025488-541001	HE MCCRACKEN	GENERAL FUND
2299	2/21/2025	LOWES COMPANIES INC	W/O# 392702-62; SUPPLIES TO REPAIR STAGE RAMP	OPERATION AND MAINTENANCE	263387	$30.52	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2300	2/21/2025	LOWES COMPANIES INC	W/O# 393645-78; CAULK	OPERATION AND MAINTENANCE	263387	$16.18	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2301	2/21/2025	LOWES COMPANIES INC	W/O# 393778-78; WALLPAPER AND GLUE	OPERATION AND MAINTENANCE	263387	$64.00	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2302	2/21/2025	LOWES COMPANIES INC	W/O# 393900-17; LED FIXTURE	OPERATION AND MAINTENANCE	263387	$40.64	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2303	2/21/2025	LOWES COMPANIES INC	W/O# 395363-70; SUPPLIES TO REPAIR WATER FOUNTAIN	OPERATION AND MAINTENANCE	263387	$31.94	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2304	2/21/2025	LOWES COMPANIES INC	W/O# 395996-88; POWER GRAB	OPERATION AND MAINTENANCE	263387	$39.55	10025488-541001	HE MCCRACKEN	GENERAL FUND
2305	2/21/2025	LOWES COMPANIES INC	W/O# 396012-88; TOGGLE LIGHT SWITCH	OPERATION AND MAINTENANCE	263387	$20.22	10025488-541001	HE MCCRACKEN	GENERAL FUND
2306	2/21/2025	LOWES COMPANIES INC	W/O# 396858-05; BLINDS	OPERATION AND MAINTENANCE	263387	$18.79	10025405-541001	KING STREET	GENERAL FUND

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

2307	2/21/2025	LOWES COMPANIES INC	W/O# 396858-05;BLINDS	OPERATION AND MAINTENANCE	263387	$58.37	10025405-541001	KING STREET	GENERAL FUND
2308	2/21/2025	LOWES COMPANIES INC	W/O# 397662-70; SPRAY PAINT	OPERATION AND MAINTENANCE	263387	$43.53	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2309	2/21/2025	LOWES COMPANIES INC	W/O# 397800-85; CAULK	OPERATION AND MAINTENANCE	263387	$26.39	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2310	2/21/2025	LOWES COMPANIES INC	W/O# 397800-85; CAULK	OPERATION AND MAINTENANCE	263387	$33.48	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2311	2/21/2025	LOWES COMPANIES INC	W/O# 397800-85; LATEX CAULK	OPERATION AND MAINTENANCE	263387	$26.39	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2312	2/21/2025	LOWES COMPANIES INC	W/O# 400310-74; BOLTS AND SCREWS	OPERATION AND MAINTENANCE	263387	$45.06	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2313	2/21/2025	LOWES COMPANIES INC	W/O# 401851-78; SUPPLIES FOR APPLIANCE REPAIR	OPERATION AND MAINTENANCE	263387	$6.06	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2314	2/21/2025	LOWES COMPANIES INC	W/O# 402056-52; SELF DRILLING SCREWS	OPERATION AND MAINTENANCE	263387	$33.48	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2315	2/21/2025	LOWES COMPANIES INC	W/O# 402233-76; SUPPLIES TO HANG WHITE BOARDS	OPERATION AND MAINTENANCE	263387	$14.21	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2316	2/21/2025	LOWES COMPANIES INC	W/O# 402431-40; MATERIALS TO REPAIR FLOOR	OPERATION AND MAINTENANCE	263387	$52.55	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2317	2/21/2025	LOWES COMPANIES INC	W/O# 402857-63; BLINDS	OPERATION AND MAINTENANCE	263387	$198.20	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2318	2/21/2025	LOWES COMPANIES INC	W/O# 403152-72; BLINDS	OPERATION AND MAINTENANCE	263387	$73.10	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2319	2/21/2025	LOWES COMPANIES INC	W/O# 403221-88; LAUAN HARDEDGE WOOD	OPERATION AND MAINTENANCE	263387	$30.37	10025488-541001	HE MCCRACKEN	GENERAL FUND
2320	2/21/2025	LOWES COMPANIES INC	W/O# 404645-70; BLINDS	OPERATION AND MAINTENANCE	263387	$28.95	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2321	2/21/2025	LOWES COMPANIES INC	W/O# 404950-85; 2 FLASHLIGHTS	OPERATION AND MAINTENANCE	263387	$60.95	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2322	2/21/2025	LOWES COMPANIES INC	W/O# 405025-35; CEDAR MAILBOX	OPERATION AND MAINTENANCE	263387	$54.87	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2323	2/21/2025	LOWES COMPANIES INC	W/O# 405193; SUPPLIES TO REPAIR GATE	OPERATION AND MAINTENANCE	263387	$25.38	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2324	2/21/2025	LOWES COMPANIES INC	W/O# 405690-70; DOOR SWEEP	OPERATION AND MAINTENANCE	263387	$36.36	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2325	2/21/2025	LOWES COMPANIES INC	W/O# 406036-74; SPRAY GLUE TO REPAIR GYM WALL	OPERATION AND MAINTENANCE	263387	$36.55	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2326	2/21/2025	LOWES COMPANIES INC	W/O# 406048-02; SUPPLIES FOR 8100-144	OPERATION AND MAINTENANCE	263387	$61.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2327	2/21/2025	LOWES COMPANIES INC	W/O# 406453-80; SUPPLIES FOR HVAC UNIT	OPERATION AND MAINTENANCE	263387	$66.79	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2328	2/21/2025	LOWES COMPANIES INC	W/O# 406465-44; SUPPLIES TO REPAIR HEATER	OPERATION AND MAINTENANCE	263387	$18.97	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2329	2/21/2025	LOWES COMPANIES INC	W/O# 406528-98; SHOP LIGHT	OPERATION AND MAINTENANCE	263387	$35.56	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2330	2/21/2025	LOWES COMPANIES INC	W/O# 406931-44; MACHINE SCREWS	OPERATION AND MAINTENANCE	263387	$6.08	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2331	2/21/2025	LOWES COMPANIES INC	W/O# 407252-90; LAMP HOLDER KIT & FLOOD LIGHTS	OPERATION AND MAINTENANCE	263387	$58.89	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2332	2/21/2025	LOWES COMPANIES INC	W/O# 407345-90; SUPPLIES TO BUILD UNIFORM RACK	OPERATION AND MAINTENANCE	263387	$132.56	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2333	2/21/2025	LOWES COMPANIES INC	W/O# 407596-40; TILE ADHESIVE	OPERATION AND MAINTENANCE	263387	$45.72	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2334	2/21/2025	LOWES COMPANIES INC	W/O# 407675-70; GRAB BAR/TOGGLE BOLTS	OPERATION AND MAINTENANCE	263387	$32.49	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2335	2/21/2025	LOWES COMPANIES INC	W/O# 407807-87; VALVE BOX COVER	OPERATION AND MAINTENANCE	263387	$5.56	10025487-541001	HHI MIDDLE	GENERAL FUND
2336	2/21/2025	LOWES COMPANIES INC	W/O# 407824-37; ELBOW MALE ADAPTER FOR SEPTIC PUMP	OPERATION AND MAINTENANCE	263387	$6.08	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2337	2/21/2025	LOWES COMPANIES INC	W/O# 407940-88; CONCRETE SCREWS	OPERATION AND MAINTENANCE	263387	$19.29	10025488-541001	HE MCCRACKEN	GENERAL FUND
2338	2/21/2025	LOWES COMPANIES INC	W/O# 407945-98; ADJUST LOCKS	OPERATION AND MAINTENANCE	263387	$8.11	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2339	2/21/2025	LOWES COMPANIES INC	W/O# 407947-90; BLINDS	OPERATION AND MAINTENANCE	263387	$51.82	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2340	2/21/2025	LOWES COMPANIES INC	W/O# 408045; SUPPLIES	OPERATION AND MAINTENANCE	263387	$35.49	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2341	2/21/2025	LOWES COMPANIES INC	W/O# 408047-96; GATE LATCH	OPERATION AND MAINTENANCE	263387	$20.29	10025496-541001	HHI HIGH	GENERAL FUND
2342	2/21/2025	LOWES COMPANIES INC	W/O# 408178-04; HAMMER SET AND ANCHOR SCREWS	OPERATION AND MAINTENANCE	263387	$27.40	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2343	2/21/2025	LOWES COMPANIES INC	W/O# 408178-04; MASONRY AND TAP DRILL BITS	OPERATION AND MAINTENANCE	263387	$34.04	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2344	2/21/2025	LOWES COMPANIES INC	W/O# 408178-04; SUPPLIES FOR SHOP	OPERATION AND MAINTENANCE	263387	$56.26	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2345	2/21/2025	LOWES COMPANIES INC	W/O# 408181-02; PEG BOARD HOOKS AND PAINT MASKS	OPERATION AND MAINTENANCE	263387	$47.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2346	2/21/2025	LOWES COMPANIES INC	W/O# 408181-02; SCREWS, LOCK NUTS, AND WASHERS	OPERATION AND MAINTENANCE	263387	$18.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2347	2/21/2025	LOWES COMPANIES INC	W/O# 408181; DECEMBER MONTHLY STOCK	OPERATION AND MAINTENANCE	263387	$112.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2348	2/21/2025	LOWES COMPANIES INC	W/O# 408181; PEGBOARD HOOKS	OPERATION AND MAINTENANCE	263387	$45.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2349	2/21/2025	LOWES COMPANIES INC	W/O# 408369-05; SHOP VAC	OPERATION AND MAINTENANCE	263387	$50.80	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2350	2/21/2025	LOWES COMPANIES INC	W/O# 408399-76; FILTER PACK FOR REFRIGERATION	OPERATION AND MAINTENANCE	263387	$20.91	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2351	2/21/2025	LOWES COMPANIES INC	W/O# 408460-98; HEAVY DUTY GROUNDING PLUG	OPERATION AND MAINTENANCE	263387	$30.45	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2352	2/21/2025	LOWES COMPANIES INC	W/O# 408466-98; GRAB BAR	OPERATION AND MAINTENANCE	263387	$18.28	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2353	2/21/2025	LOWES COMPANIES INC	W/O# 408552-70; BATTERIES	OPERATION AND MAINTENANCE	263387	$22.34	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2354	2/21/2025	LOWES COMPANIES INC	W/O# 408554-15; REPLACED WAX RING	OPERATION AND MAINTENANCE	263387	$12.16	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2355	2/21/2025	LOWES COMPANIES INC	W/O# 408559-97; METAL SCREWS FOR SWITCH PLATE	OPERATION AND MAINTENANCE	263387	$17.05	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2356	2/21/2025	LOWES COMPANIES INC	W/O# 408618-20; ROCK AND ASPHALT	OPERATION AND MAINTENANCE	263387	$24.82	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2357	2/21/2025	LOWES COMPANIES INC	W/O# 408626-62; HANDLES FOR CABINETS	OPERATION AND MAINTENANCE	263387	$9.12	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2358	2/21/2025	LOWES COMPANIES INC	W/O# 408654-90; SUPPLIES TO REPAIR COUNTER	OPERATION AND MAINTENANCE	263387	$24.05	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2359	2/21/2025	LOWES COMPANIES INC	W/O# 408734-80; SUPPLIES FOR HVAC UNIT	OPERATION AND MAINTENANCE	263387	$11.25	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2360	2/21/2025	LOWES COMPANIES INC	W/O# 408752-33; LADDER FOR BEAUFORT ES	OPERATION AND MAINTENANCE	263387	$181.95	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2361	2/21/2025	LOWES COMPANIES INC	W/O# 408753-38; STEP LADDER PORT ROYAL ES	OPERATION AND MAINTENANCE	263387	$181.95	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2362	2/21/2025	LOWES COMPANIES INC	W/O# 408754; LADDER FOR BATTERY CREEK HS	OPERATION AND MAINTENANCE	263387	$181.95	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND

2363	2/21/2025	LOWES COMPANIES INC	W/O# 408758-97; FILTERS	OPERATION AND MAINTENANCE	263387	$10.45	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2364	2/21/2025	LOWES COMPANIES INC	W/O# 408800-10; SUPPLIES TO REPAIR GATE	OPERATION AND MAINTENANCE	263387	$47.17	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2365	2/21/2025	LOWES COMPANIES INC	W/O# 408870-33; TERMINAL KIT	OPERATION AND MAINTENANCE	263387	$28.95	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2366	2/21/2025	LOWES COMPANIES INC	W/O# 408936-72; HOSE SPLITTER	OPERATION AND MAINTENANCE	263387	$12.18	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2367	2/21/2025	LOWES COMPANIES INC	W/O# 409279-20; QUIKCRETE PLAY SAND	OPERATION AND MAINTENANCE	263387	$59.00	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2368	2/21/2025	LOWES COMPANIES INC	W/O# 409281-81; FLOODLIGHTS	OPERATION AND MAINTENANCE	263387	$101.61	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2369	2/21/2025	LOWES COMPANIES INC	W/O# 409281-81; MOTRON SENSOR	OPERATION AND MAINTENANCE	263387	$91.42	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2370	2/21/2025	LOWES COMPANIES INC	W/O# 409286-97; HEAVY DUTY GROUNDING PLUG	OPERATION AND MAINTENANCE	263387	$15.23	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2371	2/21/2025	LOWES COMPANIES INC	W/O# 409543-62; HOT WATER HEATER REPAIR	OPERATION AND MAINTENANCE	263387	$70.30	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2372	2/21/2025	LOWES COMPANIES INC	W/O# 409604-02; TOOLS BAG AND #2 BITS	OPERATION AND MAINTENANCE	263387	$130.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2373	2/21/2025	LOWES COMPANIES INC	W/O# 409621-92; ITEMS TO REPAIR BOILER LEAK	OPERATION AND MAINTENANCE	263387	$11.25	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2374	2/21/2025	LOWES COMPANIES INC	W/O# 409813-40; FLEXIBLE LINE	OPERATION AND MAINTENANCE	263387	$13.72	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2375	2/21/2025	LOWES COMPANIES INC	W/O# 409922-02; DEGREASER AND SCRUBBER	OPERATION AND MAINTENANCE	263387	$31.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2376	2/21/2025	LOWES COMPANIES INC	W/O# 409922-02; DISPOSABLE GLOVES	OPERATION AND MAINTENANCE	263387	$27.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2377	2/21/2025	LOWES COMPANIES INC	W/O# 409922-02; GLASS SCRAPER AND ACETONE	OPERATION AND MAINTENANCE	263387	$16.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2378	2/21/2025	LOWES COMPANIES INC	W/O# 409961-02; SHOVELS	OPERATION AND MAINTENANCE	263387	$60.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2379	2/21/2025	LOWES COMPANIES INC	W/O# 409969-20; SIDEWALL GRILLE	OPERATION AND MAINTENANCE	263387	$15.94	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2380	2/21/2025	LOWES COMPANIES INC	W/O# 409969-20; SUPPLIES TO REPAIR WALL	OPERATION AND MAINTENANCE	263387	$22.59	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2381	2/21/2025	LOWES COMPANIES INC	W/O# 410076-81; GROUNDING CONNECTOR	OPERATION AND MAINTENANCE	263387	$34.02	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2382	2/28/2025	LOWES COMPANIES INC	W/0 411560-09; SCREWDRIVER BIT SET	OPERATION AND MAINTENANCE	263537	$15.23	10025409-541001	RIGHT CHOICES	GENERAL FUND
2383	2/28/2025	LOWES COMPANIES INC	W/O# 403725-96; SCREWS	OPERATION AND MAINTENANCE	263537	$35.47	10025496-541001	HHI HIGH	GENERAL FUND
2384	2/28/2025	LOWES COMPANIES INC	W/O# 408376-01; BRONZE CAULK	OPERATION AND MAINTENANCE	263537	$85.24	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2385	2/28/2025	LOWES COMPANIES INC	W/O# 408376-01; CAULKING GUN	OPERATION AND MAINTENANCE	263537	$18.28	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2386	2/28/2025	LOWES COMPANIES INC	W/O# 408376-01; CONCRETE SEALANT	OPERATION AND MAINTENANCE	263537	$105.23	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2387	2/28/2025	LOWES COMPANIES INC	W/O# 408376-01; RETURNED SEALANT	OPERATION AND MAINTENANCE	263537	($89.24)	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2388	2/28/2025	LOWES COMPANIES INC	W/O# 408600-83; SUPPLIES FOR ICE MAKER	OPERATION AND MAINTENANCE	263537	$21.11	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2389	2/28/2025	LOWES COMPANIES INC	W/O# 409641-05; BLINDS	OPERATION AND MAINTENANCE	263537	$115.81	10025405-541001	KING STREET	GENERAL FUND
2390	2/28/2025	LOWES COMPANIES INC	W/O# 410018-04; CYCLE FUEL AND BROOM	OPERATION AND MAINTENANCE	263537	$36.53	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2391	2/28/2025	LOWES COMPANIES INC	W/O# 410018-04; METAL TIE WIRE	OPERATION AND MAINTENANCE	263537	$21.33	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2392	2/28/2025	LOWES COMPANIES INC	W/O# 410199-79; ZIP TIES	OPERATION AND MAINTENANCE	263537	$17.26	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2393	2/28/2025	LOWES COMPANIES INC	W/O# 410315-44; PULLDOWN FAUCET	OPERATION AND MAINTENANCE	263537	$80.30	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2394	2/28/2025	LOWES COMPANIES INC	W/O# 410596-89; SUPPLIES TO REPAIR BAND CHAIRS	OPERATION AND MAINTENANCE	263537	$35.31	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2395	2/28/2025	LOWES COMPANIES INC	W/O# 410660-44;STRAINER BASKETS	OPERATION AND MAINTENANCE	263537	$51.32	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2396	2/28/2025	LOWES COMPANIES INC	W/O# 410801-38; HEATER WRENCH, POLYWASH	OPERATION AND MAINTENANCE	263537	$28.57	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2397	2/28/2025	LOWES COMPANIES INC	W/O# 411114-94; CONCRETE SCREWS AND WASHERS	OPERATION AND MAINTENANCE	263537	$44.38	10025494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2398	2/28/2025	LOWES COMPANIES INC	W/O# 411123-76; TRASH CANS	OPERATION AND MAINTENANCE	263537	$115.82	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2399	2/28/2025	LOWES COMPANIES INC	W/O# 411290-63; FLOOR ADHESIVE	OPERATION AND MAINTENANCE	263537	$56.88	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2400	2/28/2025	LOWES COMPANIES INC	W/O# 411508-35; TILE THIN SET FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	263537	$34.54	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2401	2/28/2025	LOWES COMPANIES INC	W/O# 411549-01;WATER FILTER	OPERATION AND MAINTENANCE	263537	$27.42	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2402	2/28/2025	LOWES COMPANIES INC	W/O# 411650-38;411650-38	OPERATION AND MAINTENANCE	263537	$13.87	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2403	2/28/2025	LOWES COMPANIES INC	W/O# 411650; DRYWALL	OPERATION AND MAINTENANCE	263537	$27.45	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2404	2/28/2025	LOWES COMPANIES INC	W/O# 411775-02; PRUNER AND RAKE	OPERATION AND MAINTENANCE	263537	$31.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2405	2/28/2025	LOWES COMPANIES INC	W/O# 411776-87; 34 BALES OF PINE STRAW	OPERATION AND MAINTENANCE	263537	$237.93	10025487-541001	HHI MIDDLE	GENERAL FUND
2406	2/28/2025	LOWES COMPANIES INC	W/O# 411777-76; FAUCET AND TW/O# HANDLES	OPERATION AND MAINTENANCE	263537	$90.47	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2407	2/28/2025	LOWES COMPANIES INC	W/O# 411787-04; SCREWDRIVER KIT AND PLIERS	OPERATION AND MAINTENANCE	263537	$45.70	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2408	2/28/2025	LOWES COMPANIES INC	W/O# 412018-02; SUPPLIES FOR FEBRUARY STOCK	OPERATION AND MAINTENANCE	263537	$78.21	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2409	2/28/2025	LOWES COMPANIES INC	W/O# 412034-01; SPRAY GLUE	OPERATION AND MAINTENANCE	263537	$73.10	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2410	2/28/2025	LOWES COMPANIES INC	W/O# 412035-90; ZIP TIES	OPERATION AND MAINTENANCE	263537	$34.52	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2411	2/28/2025	LOWES COMPANIES INC	W/O# 412060-85; MAILBOX POST	OPERATION AND MAINTENANCE	263537	$54.87	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2412	2/28/2025	LOWES COMPANIES INC	W/O# 412187-62; JAB SAW AND PANEL	OPERATION AND MAINTENANCE	263537	$26.39	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2413	2/28/2025	LOWES COMPANIES INC	W/O# 412192-79; SUPPLIES TO PAINT	OPERATION AND MAINTENANCE	263537	$68.19	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2414	2/28/2025	LOWES COMPANIES INC	W/O# 412200-74; OUTLET AND PLATE COVER	OPERATION AND MAINTENANCE	263537	$43.38	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2415	2/28/2025	LOWES COMPANIES INC	W/O# 412297-92; CAULK GUN	OPERATION AND MAINTENANCE	263537	$17.75	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2416	2/28/2025	LOWES COMPANIES INC	W/O# 412495-83; SHELF PEGS	OPERATION AND MAINTENANCE	263537	$5.06	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2417	2/28/2025	LOWES COMPANIES INC	W/O# 412508-02; LEVEL AND DRILL BITS	OPERATION AND MAINTENANCE	263537	$50.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2418	2/28/2025	LOWES COMPANIES INC	W/O# 412614-92; FIRE BLOCK FOAM	OPERATION AND MAINTENANCE	263537	$109.53	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2419	2/28/2025	LOWES COMPANIES INC	W/O# 415185-88; MASKING TAPE	OPERATION AND MAINTENANCE	263537	$21.20	10025488-541001	HE MCCRACKEN	GENERAL FUND
2420	2/14/2025	LRP PUBLICATIONS	REGISTRATION; MANIFESTATION DESTINATION; VIRTUAL WEBINAR FOR PD; 3/13	PSYCHOLOGICAL SERVICES	TN26294-94538	$295.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND

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

2421	2/14/2025	LRP PUBLICATIONS	REGISTRATION; A STRONG FOUNDATION VIRTUAL WEBINAR PROFESSIONAL DEVELOPMENT; 2/13	PSYCHOLOGICAL SERVICES	TN26294-94534	$295.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
2422	2/21/2025	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263388	$3,314.16	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
2423	2/21/2025	LS3P ASSOCIATES LTD	RFP 21-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263388	$67.68	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
2424	2/7/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES RRA SOUND SYSTEM	FACILITIES ACQUISITION AND CON	801064	$2,797.19	55525379-552011-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
2425	2/28/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801082	$6,689.93	54325396-552010-51001	HHI HIGH	CAPITAL FUND
2426	2/27/2025	MAMEEM & MAUDIE	SNACK FOR AUTHOR VISIT	STUDENT ACTIVITY	TN26542-95388	$15.50	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2427	2/12/2025	MANGIAMOS	LUNCH FOR INSTRUCTIONAL REVIEW WALKTHROUGH COMMITTEE	STUDENT ACTIVITY	TN26230-94289	$323.87	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2428	2/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL- JANUARY 2025	DRIVER EDUCATION PROGRAM	263389	$31.32	10011790-547002	BEAUFORT HIGH	GENERAL FUND
2429	2/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL- JANUARY 2025	DRIVER EDUCATION PROGRAM	263389	$32.96	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
2430	2/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL- JANUARY 2025	DRIVER EDUCATION PROGRAM	263389	$23.97	10011798-547002	BLUFFTON HIGH	GENERAL FUND
2431	2/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL- JANUARY 2025	OPERATION AND MAINTENANCE	263389	$10,589.26	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2432	2/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL- JANUARY 2025	STUDENT TRANSPORTATION	263389	$39.47	10025501-547002	DISTRICT OFFICE	GENERAL FUND
2433	2/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL- JANUARY 2025	STUDENT TRANSPORTATION	263389	$14,907.82	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2434	2/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL- JANUARY 2025	PUPIL SERVICE ACTIVITIES	263389	$79.33	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2435	2/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL- JANUARY 2025	PUPIL SERVICE ACTIVITIES	263389	$279.22	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2436	2/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL- JANUARY 2025	PUPIL SERVICE ACTIVITIES	263389	$172.67	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2437	2/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL- JANUARY 2025	PUPIL SERVICE ACTIVITIES	263389	$551.54	10027196-566000	HHI HIGH	GENERAL FUND
2438	2/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL- JANUARY 2025	PUPIL SERVICE ACTIVITIES	263389	$502.91	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2439	2/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL- JANUARY 2025	PUPIL SERVICE ACTIVITIES	263389	$670.86	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2440	2/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL- JANUARY 2025	FOOD SERVICES	263389	$2,037.30	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2441	2/7/2025	MARK O RENNIX	SOCCER BOOKING FEES	STUDENT ACTIVITY	263086	$150.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2442	2/13/2025	MARK O RENNIX	HILTON HEAD IS. MS GIRLS/BOYS SOCCER 2025	STUDENT ACTIVITY	263272	$150.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2443	2/18/2025	MARRIOTT	LODGING; NO SHOW; SCAAA CONFERENCE; CHARLESTON, SC	PUPIL SERVICE ACTIVITIES	TN26338-94734	$248.52	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
2444	2/10/2025	MARRIOTT	LODGING; INNOVATIVE SCHOOLS SUMMIT; NEW YORK, NY; 02/11-02/15	SCHOOL ADMINISTRATION	TN26169-94060	$486.81	10023344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
2445	2/17/2025	MARRIOTT	LODGING; LEADING LITTLE LEARNERS CONFERENCE; MYRTLE, BEACH, SC;02/05 - 02/06	IMPROVEMENT OF INSTRUCTION SER	TN26321-94675	$0.03	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2446	2/17/2025	MARRIOTT	LODGING; INNOVATIVE SCHOOL SUMMIT NY 2025; NEW YORK, NY; 2/12-2/15	STUDENT ACTIVITY	TN26314-94623	$0.03	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2447	2/17/2025	MARRIOTT	LODGING; INNOVATIVE SCHOOL SUMMIT NY 2025; NEW YORK, NY; 2/12-2/15	STUDENT ACTIVITY	TN26314-94626	$1,202.81	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2448	2/10/2025	MARRIOTT	LODGING; INNOVATIVE SCHOOLS SUMMIT; NEW YORK, NY; 02/11-02/15	IMPROVEMENT OF INSTRUCTION SER	TN26169-94060	$716.00	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2449	2/13/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 10/28-31	INST PROGR BEYOND REG SCH DAY	263232	$1,287.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2450	2/13/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 11/11-14	INST PROGR BEYOND REG SCH DAY	263232	$933.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2451	2/13/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 11/4-7	INST PROGR BEYOND REG SCH DAY	263232	$779.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

2452	2/28/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	PROFESSIONAL DEVELOPMENT AAHEC 2/14	IMPROVEMENT OF INSTRUCTION SER	263541	$2,000.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
2453	2/13/2025	MARY B. HASPEL	JANUARY 2025 CONSULTATION SERVICES	AUTISM	263214	$8,540.00	20316101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2454	2/10/2025	MARZANO RESOURCES LLC	REGISTRATION; IMPROVING TEACHER DEVELOPMENT WORKSHOP; ST. LOUIS, MO; 3/4-3/7	IMPROVEMENT OF INSTRUCTION	TN26176-94109	$769.00	10022101-533203-12501	DISTRICT OFFICE	GENERAL FUND
2455	2/12/2025	MASTERWORD	MONTHLY DOCUMENT TRANSLATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN26229-94280	$646.84	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2456	2/27/2025	MATCO TOOLS	MAXIMUS LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN26538-95378	$3,771.58	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
2457	2/28/2025	MATHEMATICS AND PROBLEM SOLVING LLC	MEDTECH 7 2/3-4, 2/6-7, 2/10-14	IMPROVEMENT OF INSTRUCTION SER	263543	$31,500.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2458	2/28/2025	MATHER MUSEUM & INTERPRETIVE CENTER	AAEHC PRESENTER 2/13-14	IMPROVEMENT OF INSTRUCTION SER	263544	$3,000.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
2459	2/28/2025	MATTHEWS SPECIALTY VEHICLES	37' STARTRANS BUS SHELL AND CUSTOMIZATION SERVICES	FACILITIES ACQUISITION AND CON	263545	$141,987.50	54225301-555000-50000	DISTRICT OFFICE	CAPITAL FUND
2460	2/7/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED NURSE/OT 012125-012225	ORTHOPEDICALLY HANDICAPPED	263069	$1,116.50	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2461	2/7/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED NURSE/OT 012125-012225	HEALTH SERVICES	263069	$356.25	20121354-531000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2462	2/7/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/RN/SPED TEACHER 010725-011025	ORTHOPEDICALLY HANDICAPPED	263069	$3,209.93	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2463	2/7/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/RN/SPED TEACHER 010725-011025	LEARNING DISABILITIES	263069	$1,962.75	10012763-531000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2464	2/7/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/RN/SPED TEACHER 010725-011025	LEARNING DISABILITIES	263069	$2,250.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
2465	2/7/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/RN/SPED TEACHER 010725-011025	HEALTH SERVICES	263069	$1,800.00	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2466	2/7/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 011325-011725	ORTHOPEDICALLY HANDICAPPED	263069	$3,869.78	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2467	2/7/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 011325-011725	LEARNING DISABILITIES	263069	$1,950.00	10012763-531100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2468	2/7/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 011325-011725	LEARNING DISABILITIES	263069	$2,812.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
2469	2/7/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 011325-011725	HEALTH SERVICES	263069	$2,812.50	20121354-531000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2470	2/7/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 011325-011725	HEALTH SERVICES	263069	$2,775.00	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2471	2/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED RN/OT/SPED TEACHER 012725-013125	ORTHOPEDICALLY HANDICAPPED	263234	$4,075.23	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2472	2/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED RN/OT/SPED TEACHER 012725-013125	LEARNING DISABILITIES	263234	$1,637.25	10012763-531100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2473	2/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED RN/OT/SPED TEACHER 012725-013125	LEARNING DISABILITIES	263234	$2,812.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
2474	2/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED RN/OT/SPED TEACHER 012725-013125	HEALTH SERVICES	263234	$2,850.00	20121354-531000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2475	2/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED RN/OT/SPED TEACHER 012725-013125	HEALTH SERVICES	263234	$2,025.00	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2476	2/21/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/RN/OT 020325-020725	ORTHOPEDICALLY HANDICAPPED	263390	$3,954.66	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2477	2/21/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/RN/OT 020325-020725	LEARNING DISABILITIES	263390	$1,993.50	10012763-531100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2478	2/21/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/RN/OT 020325-020725	LEARNING DISABILITIES	263390	$2,400.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
2479	2/21/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/RN/OT 020325-020725	HEALTH SERVICES	263390	$2,756.25	20121354-531000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2480	2/21/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/RN/OT 020325-020725	HEALTH SERVICES	263390	$1,875.00	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2481	2/28/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE 021025-021425	ORTHOPEDICALLY HANDICAPPED	263546	$2,986.65	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2482	2/28/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE 021025-021425	LEARNING DISABILITIES	263546	$1,406.25	10012763-531100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

2483	2/28/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE 021025-021425	LEARNING DISABILITIES	263546	$2,812.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
2484	2/28/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE 021025-021425	HEALTH SERVICES	263546	$2,250.00	20121354-531000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2485	2/28/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE 021025-021425	HEALTH SERVICES	263546	$1,800.00	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2486	2/26/2025	MCA SAVANNAH	SAVANNAH - REPLACED A NON-WORKING BUS RADIO	STUDENT TRANSPORTATION	TN26502-95272	$667.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2487	2/26/2025	MCA SAVANNAH	REPLACED A NON-WORKING BUS RADIO	STUDENT TRANSPORTATION	TN26502-95271	$667.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2488	2/13/2025	MCCALL'S SUPPLY INC	W/O# 408890-02; FLARE TOOL AND COUPLING	OPERATION AND MAINTENANCE	263237	$158.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2489	2/21/2025	MCCALL'S SUPPLY INC	W/O# 411039-02 SWAGE KIT	OPERATION AND MAINTENANCE	263392	$578.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2490	2/28/2025	MCGRAW HILL	STUDENT WORKBOOKS	ELEMENTARY PROGRAMS	TN26590-95560	$69.82	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
2491	2/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26075-93715	$577.18	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2492	2/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26075-93715	$62.81	10025496-547000	HHI HIGH	GENERAL FUND
2493	2/5/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26075-93715	$642.36	10025487-547000	HHI MIDDLE	GENERAL FUND
2494	2/7/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26137-93925	$2,635.92	10025496-547000	HHI HIGH	GENERAL FUND
2495	2/7/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26137-93925	$292.32	10025487-547000	HHI MIDDLE	GENERAL FUND
2496	2/7/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26137-93925	$3,623.21	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2497	2/7/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26137-93925	$18,231.52	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2498	2/7/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26137-93925	$34.88	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2499	2/7/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26137-93925	$11,864.76	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2500	2/7/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26137-93925	$12,437.54	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2501	2/7/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26137-93927	$32,796.55	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2502	2/7/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26137-93927	$9,746.33	10025487-547000	HHI MIDDLE	GENERAL FUND
2503	2/7/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26137-93927	$25,861.55	10025496-547000	HHI HIGH	GENERAL FUND
2504	2/19/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94810	$530.73	10025496-547000	HHI HIGH	GENERAL FUND
2505	2/19/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26361-94810	$729.62	10025487-547000	HHI MIDDLE	GENERAL FUND
2506	2/24/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26450-95114	$315.53	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2507	2/27/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26547-95404	$681.72	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2508	2/27/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26547-95404	$66.55	10025496-547000	HHI HIGH	GENERAL FUND
2509	2/27/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26547-95404	$576.76	10025487-547000	HHI MIDDLE	GENERAL FUND
2510	2/27/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26547-95405	$33,954.25	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2511	2/27/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26547-95405	$10,275.54	10025487-547000	HHI MIDDLE	GENERAL FUND
2512	2/27/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26547-95405	$27,220.83	10025496-547000	HHI HIGH	GENERAL FUND
2513	2/28/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 1/27-30	INST PROGR BEYOND REG SCH DAY	263549	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2514	2/28/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 2/3-6	INST PROGR BEYOND REG SCH DAY	263549	$675.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2515	2/28/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 2/3-6	INST PROGR BEYOND REG SCH DAY	263549	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

2516	2/13/2025	MEMPHIS NET & TWINE	ATHLETICS, BASEBALL BACKSTOP	STUDENT ACTIVITY	TN26243-94338	$1,276.67	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2517	2/24/2025	MICHAELS	ART GRANT, CROCHET CRITTERS, YARN	STUDENT ACTIVITY	TN26458-95138	$142.66	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2518	2/24/2025	MICHAELS	ART GRANT, CROCHET CRITTERS, YARN	STUDENT ACTIVITY	TN26458-95139	$24.80	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2519	2/12/2025	MICHAELS	STAFF OF THE MONTH CLEAR CONTAINERS AND TISSUE PAPER	STUDENT ACTIVITY	TN26230-94290	$59.79	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2520	2/3/2025	MICHAELS	CTE FACS FOODS 2; MELTABLE WAFERS	VOCATIONAL PROGRAMS	TN26006-93409	$189.36	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2521	2/3/2025	MICHAELS	CTE FOODS; DOUBLE BOILER POTS, PIPING BAGS & TIPS	VOCATIONAL PROGRAMS	TN26006-93403	$174.11	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2522	2/3/2025	MICHAELS	CTE FACS FOODS 2; MELTING POT, LOLLIPOP STICKS, CANDY MOLDS, BAGS, MELT-ABLES	VOCATIONAL PROGRAMS	TN26006-93406	$82.24	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2523	2/13/2025	MIGHTY EIGHTH AIR FORCE	5TH GRADE FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN26263-94418	$474.00	10019078-566000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2524	2/13/2025	MIGHTY EIGHTH AIR FORCE	5TH GRADE FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN26263-94420	$474.00	10019078-566000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2525	2/6/2025	MOES	GUIDANCE COUNSELOR APPRECIATION LUNCH	STUDENT ACTIVITY	TN26085-93753	$471.18	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2526	2/4/2025	MOMMEDIA LOCAL LIFE	TCL TIDES & MEDTECH 7 ADVERTISING, FEBRUARY 2025	PARENTING/FAMILY LITERACY	TN26051-93650	$1,238.06	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2527	2/4/2025	MOMMEDIA LOCAL LIFE	TCL TIDES & MEDTECH 7 ADVERTISING, FEBRUARY 2025	IMPROVEMENT OF INSTRUCTION	TN26051-93650	$1,238.06	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
2528	2/21/2025	MONTGOMERY WILLARD, LLC	ATTORNEY BILLING	STAFF SERVICES	263397	$7,385.98	10026401-531900	DISTRICT OFFICE	GENERAL FUND
2529	2/21/2025	MR SOFT WASH POWER SHOWER LLC	W/O# 405434-83 EXTERIOR WINDOW WASHING	OPERATION AND MAINTENANCE	263400	$2,350.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2530	2/21/2025	MR SOFT WASH POWER SHOWER LLC	W/O# 406027-74 LABOR WASH AWNINGS	OPERATION AND MAINTENANCE	263400	$800.00	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
2531	2/21/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 1/27-30	INST PROGR BEYOND REG SCH DAY	263401	$2,187.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2532	2/21/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 2/3-6	INST PROGR BEYOND REG SCH DAY	263401	$2,221.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2533	2/28/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 2/10-13	INST PROGR BEYOND REG SCH DAY	263552	$1,658.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2534	2/24/2025	MUSIC & ARTS	INSTRUMENTS	PRIMARY PROGRAMS	TN26444-95077	$358.24	10011234-541000-99030	COOSA ELEMENTARY	GENERAL FUND
2535	2/17/2025	MUSIC & ARTS	SHEET MUSIC	STUDENT ACTIVITY	TN26320-94665	$933.36	70835400-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2536	2/6/2025	MUSIC & ARTS	INSTRUMENT VALVE OIL	HIGH SCHOOL PROGRAMS	TN26087-93760	$35.67	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
2537	2/10/2025	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN26160-94017	$562.10	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
2538	2/3/2025	MUSIC & ARTS	CELLO, VIOLIN, VIOLA, VIOLIN BOWS, & CELLO BOW	STUDENT ACTIVITY	TN26024-93510	$35.95	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2539	2/3/2025	MUSIC & ARTS	INSTRUMENT REEDS, STRINGS, PEG ROD, ENDPIN ANCHOR, & CHIN REST	ELEMENTARY PROGRAMS	TN26024-93509	$1,311.56	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2540	2/3/2025	MUSIC & ARTS	CELLO, VIOLIN, VIOLA, VIOLIN BOWS, & CELLO BOW	STUDENT ACTIVITY	TN26024-93510	$2,500.00	70805400-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2541	2/28/2025	MUSIC & ARTS	ART, INSTRUMENTS AND SUPPLIES	HIGH SCHOOL PROGRAMS	TN26567-95477	$815.30	10011496-541000-97000	HHI HIGH	GENERAL FUND
2542	2/27/2025	MUSIC & ARTS	ART, INSTRUMENTS AND SUPPLIES	HIGH SCHOOL PROGRAMS	TN26532-95358	$1,922.78	10011496-541000-97000	HHI HIGH	GENERAL FUND
2543	2/28/2025	MUSIC THEATRE INTERNATIONAL	PRODUCTION FEES FOR WEST SIDE STORY	STUDENT ACTIVITY	TN26572-95491	$881.36	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2544	2/26/2025	MUSIC THEATRE INTERNATIONAL	JUNIE B JONES STUDENT PERFORMANCE KIT	ELEMENTARY PROGRAMS	TN26518-95316	$740.00	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2545	2/7/2025	MW PSUG EVENTS LLC	REGISTRATION; PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4-5/8	SCHOOL ADMINISTRATION	TN26136-93924	$599.00	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
2546	2/26/2025	NAPA AUTO PARTS	W/O# 413706-04 BATTERY	OPERATION AND MAINTENANCE	TN26510-95288	$215.99	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2547	2/12/2025	NASCO EDUCATION LLC	ART SUPPLIES	PRIMARY PROGRAMS	TN26215-94245	$190.49	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
2548	2/12/2025	NASCO EDUCATION LLC	ART SUPPLIES	ELEMENTARY PROGRAMS	TN26215-94245	$190.49	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
2549	2/12/2025	NASCO EDUCATION LLC	ART SUPPLIES	KINDERGARTEN PROGRAMS	TN26215-94245	$190.49	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
2550	2/28/2025	NASCO EDUCATION LLC	FASTENERS, FEATHERS AND CLAY	ELEMENTARY PROGRAMS	TN26580-95525	$133.14	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2551	2/21/2025	NASN	MEMBERSHIP RENEWAL	HEALTH SERVICES	TN26424-94952	$140.00	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2552	2/17/2025	NASN	PROFESSIONAL MEMBERSHIP DUES RENEWAL	HEALTH SERVICES	TN26313-94620	$140.00	10021397-564000	MAY RIVER HIGH	GENERAL FUND
2553	2/11/2025	NASN	NATIONAL ASSOC OF SCHOOL NURSES LICENSE RENEWAL	HEALTH SERVICES	TN26202-94201	$140.00	10021301-564000	DISTRICT OFFICE	GENERAL FUND
2554	2/7/2025	NASN	MEMBERSHIP DUES SCHOOL NURSE	SCHOOL ADMINISTRATION	TN26128-93894	$140.00	10023337-564000	MOSSY OAKS ELEMENTARY	GENERAL FUND

2555	2/26/2025	NASSP	NATIONAL JUNIOR HONOR SOCIETY RENEWAL	STUDENT ACTIVITY	TN26523-95326	$385.00	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2556	2/13/2025	NATIONAL ART EDU ASSN	REGISTRATION; NAEA CONVENTION; LOUISVILLE, KY; 3/19-3/23	IMPROVEMENT OF INSTRUCTION SER	TN26252-94372	$260.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
2557	2/13/2025	NATIONAL ART EDU ASSN	REGISTRATION; NAEA CONVENTION; LOUISVILLE, KY; 3/19-3/23	IMPROVEMENT OF INSTRUCTION SER	TN26252-94364	$260.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
2558	2/17/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	NURSES YEARLY MEMBERSHIP	HEALTH SERVICES	TN26328-94702	$140.00	10021301-564000	DISTRICT OFFICE	GENERAL FUND
2559	2/13/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	YEARLY MEMBERSHIP	HEALTH SERVICES	TN26258-94397	$140.00	10021301-564000	DISTRICT OFFICE	GENERAL FUND
2560	2/13/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	YEARLY MEMBERSHIP	HEALTH SERVICES	TN26258-94393	$140.00	10021301-564000	DISTRICT OFFICE	GENERAL FUND
2561	2/24/2025	NATIONAL AWARDS	AATSP GRADUATION HONOR CORDS	STUDENT ACTIVITY	TN26430-94985	$305.80	70983840-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2562	2/17/2025	NATIONAL BOARD FOR CERTIFICATION	OT LICENSE RENEWALS	ORTHOPEDICALLY HANDICAPPED	TN26328-94701	$65.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
2563	2/12/2025	NATIONAL BOARD FOR CERTIFICATION	OT, PT LICENSE RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN26227-94277	$65.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
2564	2/12/2025	NATIONAL BOARD FOR CERTIFICATION	OT, PT LICENSE RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN26227-94275	$65.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
2565	2/12/2025	NATIONAL BOARD FOR CERTIFICATION	OT, PT LICENSE RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN26227-94276	$65.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
2566	2/24/2025	NATIONAL MUSEUM OF THE MI	5TH GRADE FIELD TRIP STUDENT TOUR	PUPIL SERVICE ACTIVITIES	TN26436-95034	$954.00	20127162-566000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2567	2/24/2025	NATIONAL MUSEUM OF THE MI	5TH GRADE FIELD TRIP DOG TAGS	PUPIL SERVICE ACTIVITIES	TN26436-95033	$705.00	20127162-566000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2568	2/5/2025	NATIONAL MUSEUM OF THE MI	5TH GRADE FIELD TRIP	STUDENT ACTIVITY	TN26076-93727	$738.00	70702308-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2569	2/17/2025	NEPTUNE	ATHLETICS; GAMETIME MUSIC SOFTWARE	STUDENT ACTIVITY	TN26304-94597	$2,700.00	798 -1192	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2570	2/21/2025	NETWORK CABLING INFRASTRUCTURES, LLC	JOB #09-24-606 - PATCH CABLES	FACILITIES ACQUISITION AND CON	263402	$46,136.77	55525301-544500-52010	DISTRICT OFFICE	CAPITAL FUND
2571	2/27/2025	NEVCO SPORTS LLC	SCOREBOARD REMOTE FOR ATHLETICS	STUDENT ACTIVITY	TN26537-95375	$421.25	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2572	2/12/2025	NEVCO SPORTS LLC	W/O# 411884-90 OUTDOOR RECEIVER KIT AND DIGIT EXTENSION	OPERATION AND MAINTENANCE	TN26225-94266	$945.81	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2573	2/13/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 12/16-19	INST PROGR BEYOND REG SCH DAY	263246	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2574	2/28/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 2/3-6	INST PROGR BEYOND REG SCH DAY	263554	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2575	2/25/2025	NEW SOUTH SHIRTS	DRAMA; T-SHIRTS	STUDENT ACTIVITY	TN26482-95207	$873.12	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2576	2/25/2025	NEW SOUTH SHIRTS	TRAINING SHIRTS FOR STUDENTS	STUDENT ACTIVITY	TN26468-95177	$321.00	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2577	2/24/2025	NEXTDOOR ADS	DUAL ENROLLMENT TCL TIDES ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN26454-95128	$100.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
2578	2/3/2025	NEXTDOOR ADS	DUAL ENROLLMENT TCL TIDES ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN26029-93547	$30.66	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
2579	2/28/2025	NIAAA	REGISTRATION; NATL INTERSCHOLASTIC ATHLETIC ADMIN ASSOC SPRING WEBINAR	PUPIL SERVICE ACTIVITIES	TN26563-95457	$130.00	10027101-531200	DISTRICT OFFICE	GENERAL FUND
2580	2/5/2025	NOREDINK CORP	ONSITE TRAINING	HIGH SCHOOL PROGRAMS	TN26068-93702	$8,800.00	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
2581	2/7/2025	NORIVAL, LLC	AMAZING EVENT RENTALS - DEPT CHAIRS FOR GRADUATION	HIGH SCHOOL PROGRAMS	263073	$1,214.49	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
2582	2/26/2025	NORTH AMERICAN RESCUE	BLEEDING CONTROL KITS, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN26511-95295	$2,079.68	21037001-541000-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2583	2/20/2025	NU IDEA SCHOOL SUPPLY	STUDENT CHAIRS FOR RSLA	FACILITIES ACQUISITION AND CON	TN26373-94831	$5,735.20	55525383-541004-52002	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2584	2/20/2025	NU IDEA SCHOOL SUPPLY	FURNITURE FOR HHMS	FACILITIES ACQUISITION AND CON	TN26373-94830	$13,854.36	55525387-541004-52002	HHI MIDDLE	CAPITAL FUND
2585	2/10/2025	NU IDEA SCHOOL SUPPLY	CLASSROOM FURNITURE, BRES	FACILITIES ACQUISITION AND CON	TN26150-93990	$12,624.93	55525340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2586	2/10/2025	NU IDEA SCHOOL SUPPLY	MEDIA CENTER FURNITURE, JDEC	FACILITIES ACQUISITION AND CON	TN26150-93991	$8,141.63	55525352-541004-52002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
2587	2/10/2025	NU IDEA SCHOOL SUPPLY	CLASSROOM FURNITURE, RSLA	FACILITIES ACQUISITION AND CON	TN26150-93988	$15,664.80	55525383-541004-52002	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2588	2/5/2025	NU IDEA SCHOOL SUPPLY	RISER DESK	TECHNOLOGY AND DATA PROCESSING	TN26068-93704	$893.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2589	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$8,349.57	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
2590	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$11,037.19	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND

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2591	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$26,002.17	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2592	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$17,251.87	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2593	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$12,799.00	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2594	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$23,214.37	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2595	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$11,479.37	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2596	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$21,456.02	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2597	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$24,917.45	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2598	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$24,865.63	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2599	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$8,974.84	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2600	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$18,457.50	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2601	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$1,443.99	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
2602	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$27,888.34	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
2603	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$19,839.31	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2604	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$9,268.51	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2605	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$21,635.66	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2606	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$21,860.20	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2607	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$13,476.08	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2608	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$18,958.41	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2609	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$24,192.00	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2610	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$34,731.74	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2611	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$39,250.25	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2612	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$17,162.05	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2613	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$21,179.66	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2614	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$41,834.24	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2615	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$13,558.99	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2616	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$23,846.55	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
2617	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$30,655.41	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
2618	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$33,850.84	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
2619	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$24,869.09	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2620	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$28,403.06	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2621	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$16,471.15	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2622	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$20,602.76	60025696-539300	HHI HIGH	FOOD SERVICE FUND
2623	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$41,937.87	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
2624	2/14/2025	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801070	$31,025.04	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
2625	2/14/2025	NUTRITION, INC.	SPECIAL FUNCTION/CATERING JANUARY 2025	FOOD SERVICES	801070	$9,567.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
2626	2/25/2025	OC WELCH FORD LINCOLN	OIL CHANGE AND TIRE ROTATION FOR BCSD VEHICLE	OPERATION AND MAINTENANCE	TN26465-95173	$100.83	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2627	2/26/2025	OFFICE CHURCH SCHOOL SUPP	BANNER, BULLETIN BOARD SET, CRAYONS, ETC.	SPEECH HANDICAPPED	TN26508-95282	$100.90	10012683-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2628	2/6/2025	OLD BLUFFTON FLOWERS	FLOWERS FOR SYMPATHY	STUDENT ACTIVITY	TN26116-93847	$133.87	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2629	2/10/2025	ON DECK SPORTS	ATHLETICS, SOFTBALL SUPPLIES	STUDENT ACTIVITY	TN26156-94008	$364.75	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2630	2/7/2025	ONE TIME VENDOR	REFUND - MEALS	NON PUBLIC SCHOOL SERVICES	263077	$143.55	600 -247478	DISTRICT OFFICE	FOOD SERVICE FUND
2631	2/7/2025	ONE TIME VENDOR	REIMBURSEMENT- PROF. DEV., INV#1222, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	263078	$175.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2632	2/7/2025	ONE TIME VENDOR	REIMBURSEMENT - PROF. DEV., INV#1209, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	263079	$175.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2633	2/7/2025	ONE TIME VENDOR	REFUND; MEALS	NON PUBLIC SCHOOL SERVICES	263080	$67.45	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND
2634	2/13/2025	ONE TIME VENDOR	REFUND BALANCE LUNCH ACCOUNT	NON PUBLIC SCHOOL SERVICES	263249	$9.75	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND
2635	2/13/2025	ONE TIME VENDOR	REFUND DUPLICATE PYMT - OSP DECLINED REFUND	STUDENT ACTIVITY	263250	$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2636	2/13/2025	ONE TIME VENDOR	SHIPPING REFUND	TECHNOLOGY AND DATA PROCESSING	263251	$13.00	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2637	2/13/2025	ONE TIME VENDOR	REFUND PARTIAL PAYMENT ONLINE 1145013-101038873	STUDENT ACTIVITY	263252	$16.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2638	2/13/2025	ONE TIME VENDOR	PARTIAL REFUND 3765781 CANT ATTEND FIELD TRIP	STUDENT ACTIVITY	263253	$150.00	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2639	2/13/2025	ONE TIME VENDOR	REFUND FOR ONE UNFORM SET NOT RECEIVED	STUDENT ACTIVITY	263254	$18.00	70874480-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2640	2/13/2025	ONE TIME VENDOR	REFUND BALANCE LUNCH ACCT; 19008	STUDENT ACTIVITY	263255	$44.20	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND
2641	2/13/2025	ONE TIME VENDOR	REFUND 3713603 ADAPTOR RETURNED 6/4/24	STUDENT ACTIVITY	263256	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2642	2/13/2025	ONE TIME VENDOR	REFUND LUNCH ACCT BALANCE; 25462-36397	STUDENT ACTIVITY	263257	$94.20	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND
2643	2/21/2025	ONE TIME VENDOR	FIELD TRIP PAYMENT REFUND	STUDENT ACTIVITY	263405	$5.00	70832308-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2644	2/21/2025	ONE TIME VENDOR	REFUND LOST ADAPTOR RETURNED	STUDENT ACTIVITY	263406	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2645	2/21/2025	ONE TIME VENDOR	REFUND #1145013-100915944 CHARGER RETURNED	STUDENT ACTIVITY	263407	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2646	2/21/2025	ONE TIME VENDOR	REFUND; SPRING 2025 OUT OF DISTRICT TUITION	STUDENT ACTIVITY	263408	$6,306.50	10000001-41320 -90001	DISTRICT OFFICE	GENERAL FUND
2647	2/21/2025	ONE TIME VENDOR	REFUND ART LAB FEE DUE TO CLASS CHANGE	STUDENT ACTIVITY	263409	$25.00	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2648	2/21/2025	ONE TIME VENDOR	REFUND PARKING TAG	STUDENT ACTIVITY	263410	$30.00	70982700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2649	2/21/2025	ONE TIME VENDOR	REFUND LOST ADAPTOR 1016890 RETURNED	STUDENT ACTIVITY	263411	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2650	2/21/2025	ONE TIME VENDOR	REFUND LOST ADAPTOR RETURNED	STUDENT ACTIVITY	263412	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2651	2/21/2025	ONE TIME VENDOR	REFUND C2LFEE WAIVER APPROVED	STUDENT ACTIVITY	263413	$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2652	2/21/2025	ONE TIME VENDOR	FIELDTRIP PAYMENT REFUND	STUDENT ACTIVITY	263414	$5.00	70832308-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2653	2/21/2025	ONE TIME VENDOR	REFUND LOST ADAPTOR RETURNED	STUDENT ACTIVITY	263415	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2654	2/21/2025	ONE TIME VENDOR	FIELD TRIP PAYMENT REFUND	STUDENT ACTIVITY	263416	$5.00	70832308-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2655	2/28/2025	ONE TIME VENDOR	REFUND FS BALANCE ACCT STUDENT 52002	STUDENT ACTIVITY	263555	$21.00	600 -247478	DISTRICT OFFICE	FOOD SERVICE FUND
2656	2/28/2025	ONE TIME VENDOR	BETA TRIP CANCELED, REF#3767244,3765448,3765743	STUDENT ACTIVITY	263556	$255.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2657	2/28/2025	ONE TIME VENDOR	REFUND FS ACCT BALANCE STUDENT27723	STUDENT ACTIVITY	263557	$61.50	600 -247489	DISTRICT OFFICE	FOOD SERVICE FUND
2658	2/28/2025	ONE TIME VENDOR	LOST BOOK PAYMENT; BOOK FOUND - REIMBURSEMENT OWED	STUDENT ACTIVITY	263558	$11.00	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2659	2/13/2025	ORANGEBURG SCHOOL DISTRICT FIVE	PROVISO FOR STUDENT ID 23640	HOMEBOUND	263258	$975.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
2660	2/13/2025	ORANGEBURG SCHOOL DISTRICT FIVE	PROVISO FOR STUDENT ID 26827	HOMEBOUND	263258	$1,050.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
2661	2/26/2025	ORIENTAL TRADING COMPANY	ALPHA BEADS, BAGS, WIGGLE EYES; SUPPLIES FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN26509-95285	$317.27	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2662	2/3/2025	ORIENTAL TRADING COMPANY	PENCILS FOR STUDENT DISPENSARY	STUDENT ACTIVITY	TN26030-93562	$53.47	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2663	2/3/2025	ORIENTAL TRADING COMPANY	STUDENT INCENTIVES	STUDENT ACTIVITY	TN26009-93414	$142.66	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2664	2/14/2025	ORIENTAL TRADING COMPANY	BUBBLES AND SMILE FACE ASST FOR STUDENT INCENTIVES	PRIMARY PROGRAMS	TN26288-94495	$62.02	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2665	2/27/2025	ORIENTAL TRADING COMPANY	BACKDROP; SUPPLIES FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN26544-95393	$36.40	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2666	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$466.00	10025496-539506	HHI HIGH	GENERAL FUND
2667	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$129.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2668	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$228.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
2669	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$83.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
2670	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$600.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
2671	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$474.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2672	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$322.00	10025487-539506	HHI MIDDLE	GENERAL FUND
2673	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$63.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND

2674	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$1,272.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2675	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$109.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
2676	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$95.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
2677	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$128.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2678	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$106.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2679	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$70.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
2680	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$47.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2681	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$159.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2682	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$107.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2683	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$332.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2684	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$93.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2685	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$91.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
2686	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$182.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2687	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$90.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2688	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$121.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2689	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$96.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2690	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$131.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2691	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$84.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2692	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$88.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2693	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$114.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2694	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$112.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2695	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$106.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2696	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$93.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2697	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$111.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2698	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$60.00	10025405-539506	KING STREET	GENERAL FUND
2699	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$139.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2700	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$114.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2701	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$78.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2702	2/28/2025	ORKIN LLC 002	RFP# 14-001, W/O# 410060-70, 393310-62, 404087-63 PEST CONTROL	OPERATION AND MAINTENANCE	TN26581-95531	$95.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
2703	2/26/2025	ORKIN LLC 002	RFP #14-001 STANDARD PEST CONTROL, W/O# 406872-33 RODENT PEST CONTROLS	OPERATION AND MAINTENANCE	TN26510-95292	$176.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND

2704	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$114.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2705	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2706	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$71.99	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
2707	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2708	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
2709	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$702.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2710	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$817.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
2711	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
2712	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
2713	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$423.00	10025496-539506	HHI HIGH	GENERAL FUND
2714	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$140.99	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2715	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
2716	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$92.99	10025488-539506	HE MCCRACKEN	GENERAL FUND
2717	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$138.98	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2718	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
2719	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$93.99	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2720	2/3/2025	ORKIN LLC 002	RFP# 14-001 MONTHLY PEST CONTROL FOR DECEMBER SOUTH OF THE BROAD	OPERATION AND MAINTENANCE	TN26023-93506	$84.99	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2721	2/26/2025	PALMETTO PARTS CO	W/O# 412018-02 GASKETS	OPERATION AND MAINTENANCE	TN26510-95291	$152.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2722	2/24/2025	PALMETTO PARTS CO	W/O# 404288-78 CAST IRON INTERCEPTORS	OPERATION AND MAINTENANCE	TN26448-95095	$2,953.03	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2723	2/25/2025	PALMETTO PROPANE, FUELS, AND ICE, INC.	UTILITIES	OPERATION AND MAINTENANCE	TN26483-95210	$1,389.16	10025460-547001	DAUFUSKIE ELEMENTARY	GENERAL FUND
2724	2/28/2025	PALMETTO STATE SCHOOL	GUIDANCE COUNSELOR MEMBERSHIP	GUIDANCE SERVICES	TN26576-95512	$45.00	10021294-564000	WHALE BRANCH EC HIGH	GENERAL FUND
2725	2/12/2025	PANDA EXPRESS	LUNCH FOR INTERVIEW COMMITTEE	STAFF SERVICES	TN26214-94243	$59.41	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2726	2/27/2025	PAPA JOHNS	PIZZA FOR MRHS DANCE STUDENTS ATTENDING BCSD DANCE EXPO	STUDENT ACTIVITY	TN26537-95371	$56.61	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2727	2/17/2025	PAPA JOHNS	PIZZA; PD 02/14/2025	STUDENT ACTIVITY	TN26333-94715	$525.40	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2728	2/10/2025	PAPA JOHNS	CLASS PRIZES FOR COLLECTIONS	STUDENT ACTIVITY	TN26179-94136	$52.92	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2729	2/6/2025	PAPA JOHNS	ML FAMILY NIGHT REFRESHMENTS	STUDENT ACTIVITY	TN26095-93781	$47.58	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2730	2/3/2025	PAPA JOHNS	PIZZA; CLASS PRIZE	STUDENT ACTIVITY	TN26032-93579	$117.35	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2731	2/28/2025	PAPA JOHNS	DANCE EXPO AT HHIHS PIZZA FOR STUDENTS	STUDENT ACTIVITY	TN26572-95487	$244.23	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2732	2/25/2025	PAPA JOHNS	PIZZA AND SODA FOR PARENT LITERACY NIGHT	PARENTING/FAMILY LITERACY	TN26472-95185	$143.10	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2733	2/11/2025	PAR, INC	SCHOOL PSYCH EVALUATION PROTOCOLS	PSYCHOLOGICAL SERVICES	TN26202-94205	$225.00	10021401-541000	DISTRICT OFFICE	GENERAL FUND
2734	2/24/2025	PARK INN BY RADISSON	LODGING; STATE WRESTLING CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26445-95085	$267.68	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2735	2/24/2025	PARK INN BY RADISSON	LODGING; STATE WRESTLING CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26445-95086	$267.68	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2736	2/24/2025	PARK INN BY RADISSON	LODGING; STATE WRESTLING CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26445-95080	$267.68	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND

2737	2/24/2025	PARK INN BY RADISSON	LODGING; STATE WRESTLING CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26445-95081	$267.68	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2738	2/24/2025	PARK INN BY RADISSON	LODGING; STATE WRESTLING CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26445-95082	$267.68	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2739	2/24/2025	PARK INN BY RADISSON	LODGING; STATE WRESTLING CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26445-95083	$267.68	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2740	2/24/2025	PARK INN BY RADISSON	LODGING; STATE WRESTLING CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26445-95084	$267.68	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2741	2/24/2025	PARTS GEEK LLC	W/O# 413176-02 LADDER RACK FOR 2010 FORD E250	OPERATION AND MAINTENANCE	TN26448-95094	$117.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2742	2/21/2025	PARTS TOWN, LLC	W/O# 412013-92 CONTROL BOARD WARMER	OPERATION AND MAINTENANCE	TN26414-94915	$442.54	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2743	2/21/2025	PARTS TOWN, LLC	W/O# 411953 HEATER/PLATE ASSEMBLY	OPERATION AND MAINTENANCE	TN26414-94916	$267.74	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2744	2/21/2025	PARTS TOWN, LLC	W/O# 412289-94 INFINITE CONTROL AND KNOB	OPERATION AND MAINTENANCE	TN26414-94917	$114.27	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2745	2/21/2025	PARTS TOWN, LLC	W/O# 411157-63 PROBE WITH CONNECTION	OPERATION AND MAINTENANCE	TN26414-94913	$71.06	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2746	2/19/2025	PARTS TOWN, LLC	W/O# 412985-70 PROBE WATER LEVEL ASSEMBLY	OPERATION AND MAINTENANCE	TN26360-94774	$84.20	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2747	2/21/2025	PATRICK MCBRIARTY	PTM WERKS; ARTIST IN RESIDENCE; 02/06/25	PRIMARY PROGRAMS	263391	$800.00	20111233-531100	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2748	2/21/2025	PAUL HERNANDEZ	MAY RIVER HS 25 WRESTLING BOOKING FEES	STUDENT ACTIVITY	263375	$250.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2749	2/28/2025	PAUL HERNANDEZ	BHS 24-25 BOOKING FEES FOR WRESTLING	STUDENT ACTIVITY	263521	$100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2750	2/17/2025	PAYPAL EADYANTWAN	AUTHOR VISIT	PRIMARY PROGRAMS	TN26316-94632	$500.00	20111235-531100	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2751	2/28/2025	PAYPAL HOOKTHEORY	HOOK THEORY CLASS CURRICULUM	HIGH SCHOOL PROGRAMS	TN26578-95519	$349.00	10011490-534500-98000	BEAUFORT HIGH	GENERAL FUND
2752	2/7/2025	PAYPAL SCASCD	REGISTRATION; VISIBLE LEARNING W JOHN HATTIE; COLUMBIA, SC; 3/5-3/6	IMPROVEMENT OF INSTRUCTION	TN26141-93951	$549.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
2753	2/24/2025	PAYPAL SCHEALTHOCC	SC HOSA STUDENTS & ADVISOR MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN26443-95062	$646.31	10011494-564000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
2754	2/24/2025	PAYPAL SCOLT	REGISTRATION; SCOLT CONFERENCE; NASHVILLE, TN; 3/19-3/22	ELEMENTARY PROGRAMS	TN26458-95135	$265.00	10011389-533203	BLUFFTON MIDDLE	GENERAL FUND
2755	2/3/2025	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SWITCHES, CABLES, EXTENDED WARRANTIES, HHMS	FACILITIES ACQUISITION AND CON	TN26005-93397	$6,875.64	51325387-544500-52001	HHI MIDDLE	CAPITAL FUND
2756	2/3/2025	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SWITCHES, CABLES, EXTENDED WARRANTIES, HHMS	FACILITIES ACQUISITION AND CON	TN26005-93397	$800.63	54325387-544500-52010	HHI MIDDLE	CAPITAL FUND
2757	2/3/2025	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SWITCHES, CABLES AND EXTENDED WARRANTIES FOR RSLA	FACILITIES ACQUISITION AND CON	TN26005-93399	$11,447.18	51325383-544500-52001	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2758	2/3/2025	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SWITCHES, CABLES AND EXTENDED WARRANTIES FOR RSLA	FACILITIES ACQUISITION AND CON	TN26005-93399	$787.41	54325383-544500-52010	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2759	2/11/2025	PENCILGUYSHOP	MRHS BRANDED PENCILS	STUDENT ACTIVITY	TN26192-94182	$520.00	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2760	2/27/2025	PERC EDUCATION FAIR	REGISTRATION; TEACHER CAREER FAIR; PITTSBURGH, PA; 3/19	STAFF SERVICES	TN26529-95346	$525.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2761	2/10/2025	PERFORMANCE HEALTH	CTE HEALTH SCIENCE SUPPLIES; NON TOUCH THERMOMETERS	VOCATIONAL PROGRAMS	TN26151-93993	$142.72	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2762	2/21/2025	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 022125	FISCAL SERVICES	263454	$475.40	100 -245607	DISTRICT OFFICE	GENERAL FUND
2763	2/25/2025	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS FIRST GRADE KIT FOR THE CLASSROOM :MULTILINGUAL DEPT.	STUDENT ACTIVITY	TN26484-95230	$4,049.09	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2764	2/25/2025	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS FIRST GRADE KIT FOR THE CLASSROOM :MULTILINGUAL DEPT.	LIMITED ENGLISH PROFICIENCY	TN26484-95230	$399.97	10016270-542000	BLUFFTON ELEMENTARY	GENERAL FUND
2765	2/17/2025	PITNEY BOWES INC	INK FOR POSTAGE MACHINE	HIGH SCHOOL PROGRAMS	TN26313-94616	$142.09	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2766	2/14/2025	PITNEY BOWES INC	QUARTERLY LEASE INVOICE	HIGH SCHOOL PROGRAMS	TN26271-94449	$663.12	10011498-539900	BLUFFTON HIGH	GENERAL FUND
2767	2/13/2025	PITNEY BOWES INC	MAIL METER MACHINE	ELEMENTARY PROGRAMS	TN26244-94341	$143.94	10011388-541000	HE MCCRACKEN	GENERAL FUND
2768	2/10/2025	PITNEY BOWES INC	SUPPLIES FOR POSTAGE MACHINE	STAFF SERVICES	TN26172-94071	$88.80	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2769	2/7/2025	PITNEY BOWES INC	POSTAGE MACHINE LEASE; 12/7/24-03/06/25	HIGH SCHOOL PROGRAMS	TN26118-93853	$663.12	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
2770	2/5/2025	PITNEY BOWES INC	QRTLY POSTAGE LEASE	HIGH SCHOOL PROGRAMS	TN26067-93700	$631.02	10011497-532500	MAY RIVER HIGH	GENERAL FUND
2771	2/3/2025	PITNEY BOWES INC	STUDENTS, POSTAGE MACHINE RENTAL	HIGH SCHOOL PROGRAMS	TN26011-93423	$566.82	10011496-532500	HHI HIGH	GENERAL FUND
2772	2/7/2025	PITNEY BOWES INC	BHS PITNEY BOWES LABEL PRINTER/METER	HIGH SCHOOL PROGRAMS	263082	$631.02	10011490-532500	BEAUFORT HIGH	GENERAL FUND
2773	2/7/2025	PITNEY BOWES INC	MAIL MACHINE METER READING	ELEMENTARY PROGRAMS	263082	$143.94	10011388-541000	HE MCCRACKEN	GENERAL FUND
2774	2/13/2025	PITNEY BOWES INC	MAIL MACHINE METER READINGS	ELEMENTARY PROGRAMS	263261	$356.29	10011388-532500	HE MCCRACKEN	GENERAL FUND
2775	2/13/2025	PITNEY BOWES INC.	METER READING 11/14/24-02/13/25	SCHOOL ADMINISTRATION	TN26265-94425	$189.36	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
2776	2/14/2025	PIZZA HUT 34752	PIZZA FOR THE BOOK CLUB VOTING PARTY FOR STATE BOOK AWARD	STUDENT ACTIVITY	TN26300-94556	$287.46	70811500-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2777	2/3/2025	PLANBOOK	ANNUAL SOFTWARE SUBSCRIPTION; ONLINE LESSONS & INSTRUCTIONAL PLANNING TOOL; EXP. 1/31/26	SCHOOL ADMINISTRATION	TN26027-93529	$1,200.00	10023374-534500	MC RILEY ELEMENTARY	GENERAL FUND
2778	2/28/2025	PLANBOOK	SUBSCRIPTION RENEWAL LESSON PLANS FOR TEACHERS	PRIMARY PROGRAMS	TN26589-95557	$352.00	10011263-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2779	2/10/2025	PLANTATION CAFE	LUNCHES FOR COUNSELORS APPRECIATION WEEK	STUDENT ACTIVITY	TN26183-94150	$66.03	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2780	2/26/2025	PLAY THERAPY SUPPLY	MANIPULATIVES, BOOKS AND SAND TRAY ORDERED FOR GUIDANCE COUNSELORS EEDA FUNDS	GUIDANCE SERVICES	TN26512-95301	$402.48	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
2781	2/14/2025	PLAYSCRIPTS	THEATRE PLAY AND LICENSE	ELEMENTARY PROGRAMS	TN26287-94491	$75.00	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2782	2/14/2025	PLAYSCRIPTS	THEATRE PLAY AND LICENSE	ELEMENTARY PROGRAMS	TN26287-94491	$387.82	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2783	2/13/2025	PLUSOPTIX	VISION MACHINES FOR NURSES	HEALTH SERVICES	TN26258-94399	$3,200.00	10021301-541000	DISTRICT OFFICE	GENERAL FUND
2784	2/3/2025	PLUSOPTIX	VISION SCREENING EQUIPMENT REPAIRS	HEALTH SERVICES	TN26031-93563	$1,276.46	10021387-532300	HHI MIDDLE	GENERAL FUND
2785	2/28/2025	PORT ROYAL SOUND FOUND	SCIENCE, ECO BOAT TOUR FIELD TRIP	HIGH SCHOOL PROGRAMS	TN26567-95479	$542.00	10011496-566000-93000	HHI HIGH	GENERAL FUND
2786	2/28/2025	PORT ROYAL SOUND FOUND	SCIENCE, ECO BOAT TOUR FIELD TRIP	STUDENT ACTIVITY	TN26567-95479	$210.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2787	2/25/2025	PORT ROYAL SOUND FOUND	MARITIME CENTER RECYCLE RELAY RACE	STUDENT ACTIVITY	TN26478-95199	$370.00	70903360-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2788	2/28/2025	PORT ROYAL SOUND FOUND	ADMISSION FOR 7TH GRADE FIELD TRIP	STUDENT ACTIVITY	TN26593-95565	$1,020.00	70792310-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2789	2/13/2025	PORTMANS MUSIC	INSTRUMENT REPAIR	ELEMENTARY PROGRAMS	TN26264-94422	$50.00	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
2790	2/25/2025	POWERSCHOOL GROUP LLC	REGISTRATION; POWER SCHOOL UNIVERSITY 2025; ANAHEIM, CA; 3/16-3/21	IMPROVEMENT OF INSTRUCTION	TN26488-95239	$2,770.20	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
2791	2/25/2025	POWERSCHOOL GROUP LLC	REGISTRATION; POWER SCHOOL UNIVERSITY 2025; ANAHEIM, CA; 3/16-3/21	IMPROVEMENT OF INSTRUCTION	TN26488-95240	$2,770.20	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
2792	2/21/2025	PREMIER BIOTECH INC	CNA STUDENT BACKGROUND CHECK	HIGH SCHOOL PROGRAMS	TN26411-94909	$43.01	10011490-539900	BEAUFORT HIGH	GENERAL FUND
2793	2/21/2025	PREMIER BIOTECH INC	CNA STUDENT BACKGROUND CHECK	HIGH SCHOOL PROGRAMS	TN26411-94910	$43.01	10011490-539900	BEAUFORT HIGH	GENERAL FUND
2794	2/7/2025	PREMIER BIOTECH INC	TCL BACKGROUND SCREEN, HC FOR CNA STUDENTS	INSTRUCTIONAL PUPIL ACTIVITY	TN26131-93907	$43.01	10019094-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2795	2/7/2025	PREMIER BIOTECH INC	TCL BACKGROUND SCREEN, HC FOR CNA STUDENTS	INSTRUCTIONAL PUPIL ACTIVITY	TN26131-93904	$43.01	10019094-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2796	2/7/2025	PREMIER BIOTECH INC	TCL BACKGROUND SCREEN, HC FOR CNA STUDENTS	INSTRUCTIONAL PUPIL ACTIVITY	TN26131-93905	$43.01	10019094-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2797	2/7/2025	PREMIER BIOTECH INC	TCL BACKGROUND SCREEN, HC FOR CNA STUDENTS	INSTRUCTIONAL PUPIL ACTIVITY	TN26131-93906	$43.01	10019094-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2798	2/7/2025	PREMIER BIOTECH INC	TCL BACKGROUND SCREEN, HC FOR CNA STUDENTS	INSTRUCTIONAL PUPIL ACTIVITY	TN26131-93899	$43.01	10019094-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2799	2/7/2025	PREMIER BIOTECH INC	TCL BACKGROUND SCREEN, HC FOR CNA STUDENTS	INSTRUCTIONAL PUPIL ACTIVITY	TN26131-93900	$43.01	10019094-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2800	2/7/2025	PRESBYTERIAN COLLEGE	SCIENCE OLYMPIAD TEAM REGISTRATION	HIGH SCHOOL PROGRAMS	TN26121-93862	$206.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
2801	2/7/2025	PRH BOOKS	BOOKS FOR AUTHOR VISIT	PRIMARY PROGRAMS	TN26130-93898	$1,207.76	20111235-531100	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2802	2/13/2025	PRIMAL GRAPHICS COMPANY, LLC	MRHS STUDENT GOVERNMENT 2025 SHIRTS	STUDENT ACTIVITY	263264	$705.32	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2803	2/24/2025	PRIMO WATER	DRINKING WATER FOR THE OFFICE PARK OUTS	STUDENT TRANSPORTATION	TN26437-95035	$114.02	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2804	2/24/2025	PRIMO WATER	DRINKING WATER FOR THE OFFICE PARK OUTS	STUDENT TRANSPORTATION	TN26437-95035	$35.20	10025501-532500	DISTRICT OFFICE	GENERAL FUND
2805	2/17/2025	PRO KITCHEN ONLINE	W/O# 410680-89 MINI-IGNITOR AND CONTROL	OPERATION AND MAINTENANCE	TN26322-94676	$732.47	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2806	2/28/2025	PROJECT LEAD THE WAY, INC	MEDTECH 7 CLASSROOM SUPPLIES; DESIGN & MODELING KITS	ELEMENTARY PROGRAMS	TN26588-95553	$610.00	29311385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
2807	2/27/2025	PROJECT LEAD THE WAY, INC	SCIENCE CLASSROOM SUPPLIES, LAUNCH KITS	IMPROVEMENT OF INSTRUCTION	TN26552-95418	$4,440.00	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
2808	2/12/2025	PROJECT LEAD THE WAY, INC	FULL ENERGY EXPLORATION KIT	ELEMENTARY PROGRAMS	TN26216-94247	$400.00	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2809	2/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL SCHOOL STAFFING	PRIMARY PROGRAMS	263561	$7,492.60	10011235-531100-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2810	2/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL SCHOOL STAFFING	PRIMARY PROGRAMS	263561	$18,176.53	10011240-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2811	2/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL SCHOOL STAFFING	ELEMENTARY PROGRAMS	263561	$6,066.00	10011380-531100-50019	BEAUFORT MIDDLE	GENERAL FUND
2812	2/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL SCHOOL STAFFING	ELEMENTARY PROGRAMS	263561	$3,402.00	10011381-531100-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2813	2/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL SCHOOL STAFFING	ELEMENTARY PROGRAMS	263561	$4,932.00	10011385-531100-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2814	2/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL SCHOOL STAFFING	ELEMENTARY PROGRAMS	263561	$16,146.00	10011385-531100-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2815	2/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL SCHOOL STAFFING	HIGH SCHOOL PROGRAMS	263561	$16,726.92	10011492-531100-50019	BATTERY CREEK HIGH	GENERAL FUND
2816	2/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL SCHOOL STAFFING	EMOTIONALLY HANDICAPPED	263561	$7,096.60	10012862-531100-50019	HHI ELEMENTARY	GENERAL FUND
2817	2/25/2025	PSUG EVENTS LLC	POWERSCHOOL UNIVERSITY CONFERENCE REGISTRATION; MYRTLE BEACH, SC; 5/4-5/8/25	SCHOOL ADMINISTRATION	TN26485-95231	$599.00	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
2818	2/5/2025	PSUG EVENTS LLC	REGISTRATION; SOUTHEAST PSUG CONF; MYRTLE BEACH, SC; 5/5-5/8	IMPROVEMENT OF INSTRUCTION SER	TN26081-93742	$699.00	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2819	2/28/2025	PUBLIX	FOOD NUTRITION CLASS SUPPLIES CTE	VOCATIONAL PROGRAMS	TN26578-95521	$127.01	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
2820	2/28/2025	PUBLIX	SELF CONTAINED GROCERIES FOR W E 2/28	LEARNING DISABILITIES	TN26572-95488	$36.56	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2821	2/28/2025	PUBLIX	LUNCH FOR INTERVIEW COMMITTEE 2-27-25	PUPIL SERVICE ACTIVITIES	TN26563-95461	$97.84	10027101-569911	DISTRICT OFFICE	GENERAL FUND

2822	2/27/2025	PUBLIX	FRUIT TRAY SNACK FOR GUEST READER EVENT	STUDENT ACTIVITY	TN26556-95439	$81.58	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2823	2/20/2025	PUBLIX	WATER, ORANGES FOR STAFF BLOODWORK DAY	STUDENT ACTIVITY	TN26378-94840	$34.22	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2824	2/14/2025	PUBLIX	FUNDRAISER, CARNATION SALES FOR STUDENT GENTLEMEN'S CLUB	STUDENT ACTIVITY	TN26299-94552	$479.36	70893633-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2825	2/14/2025	PUBLIX	CAKE FOR STAFF CELEBRATION PASSING IB EVALUATION	STUDENT ACTIVITY	TN26297-94546	$47.93	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2826	2/13/2025	PUBLIX	SUB PLATTER, BOTTLE WATER, CHIPS, NAPKINS	SCHOOL ADMINISTRATION	TN26244-94343	$48.25	10023388-539911	HE MCCRACKEN	GENERAL FUND
2827	2/7/2025	PUBLIX	JUICE, NUTS, BREAKFAST BARS, FRUIT, WATER, SNACKS FOR SIC MEETING	PARENTING/FAMILY LITERACY	TN26133-93914	$90.34	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2828	2/10/2025	PUBLIX	SNACKS SCIENCE FAIR JUDGES; BANANAS, YOGURT, ORANGE JUICE, SNACK BARS	STUDENT ACTIVITY	TN26178-94132	$28.46	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2829	2/10/2025	PUBLIX	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN26161-94026	$17.33	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2830	2/7/2025	PUBLIX	WATER, CHIPS, COOKIES FOR SCIENCE FAIR	STUDENT ACTIVITY	TN26147-93971	$26.08	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2831	2/7/2025	PUBLIX	FRUIT TRAYS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN26147-93975	$122.37	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2832	2/7/2025	PUBLIX	PLATTERS; TEACHER APPRECIATION POTLUCK	STUDENT ACTIVITY	TN26144-93964	$214.17	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2833	2/7/2025	PUBLIX	SPED CLASSES SHOPPING, JOB EXPLORATION	LEARNING DISABILITIES	TN26127-93889	$239.31	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2834	2/6/2025	PUBLIX	SUB PLATTER FOR SCIENCE FAIR LUNCH	STUDENT ACTIVITY	TN26116-93845	$61.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2835	2/6/2025	PUBLIX	LUNCH, SCIENCE FAIR JUDGES, 2/6/25	STUDENT ACTIVITY	TN26113-93836	$58.60	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2836	2/6/2025	PUBLIX	STAFF CELEBRATION SNACKS, DRINKS	STUDENT ACTIVITY	TN26098-93789	$9.34	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2837	2/5/2025	PUBLIX	SCHOOL GUIDANCE COUNSELOR APPRECIATION GIFTS, PLANTS & CANDY	STUDENT ACTIVITY	TN26077-93729	$22.62	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2838	2/4/2025	PUBLIX	FLOWERS FOR SCHOOL COUNSELOR WEEK	STUDENT ACTIVITY	TN26047-93635	$64.17	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2839	2/4/2025	PUBLIX	CAKE FOR STAFF CELEBRATION	STUDENT ACTIVITY	TN26045-93629	$47.93	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2840	2/4/2025	PUBLIX	SHARK BITE CAFE SUPPLIES	STUDENT ACTIVITY	TN26044-93623	$43.14	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2841	2/28/2025	PUBLIX	CHICKEN AND DONUTS; BLACK HISTORY	STUDENT ACTIVITY	TN26580-95528	$141.36	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2842	2/13/2025	PUBLIX	CUPCAKES FOR STAFF BABY SHOWER	STUDENT ACTIVITY	TN26254-94377	$40.79	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2843	2/7/2025	PUBLIX	FLOWERS SCOTY & COTY, COMMUNICATION	INFORMATION SERVICES	TN26119-93856	$36.36	10026301-569000	DISTRICT OFFICE	GENERAL FUND
2844	2/27/2025	PUGH LUBRICANTS LLC	55-GALLON DRUMS OF DEF FOR THE BUSES	STUDENT TRANSPORTATION	TN26534-95364	$1,632.60	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2845	2/26/2025	PY NEXSTAR	WSAV, BCSD TEACHER CAREER FAIR ADVERTISEMENTS	STAFF SERVICES	TN26498-95262	$8,414.35	10026401-535000	DISTRICT OFFICE	GENERAL FUND
2846	2/25/2025	QBS	REGISTRATION; QBS SAFETY TRAINING; COLUMBIA SC; 02/25-02/27	AUTISM	TN26486-95232	$2,299.00	10016101-533202	DISTRICT OFFICE	GENERAL FUND
2847	2/21/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801076	$32,721.84	55525397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
2848	2/21/2025	QUACKENBUSH ARCHITECTS & PLANNERS	TEST NEW EFT PROCESS FOR VENDOR	FISCAL SERVICES	801076	($10.00)	100 -1192	DISTRICT OFFICE	GENERAL FUND
2849	2/28/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801083	$23,760.00	51325371-539513-50000	MAY RIVER CAMPUS ELEMENTARY	CAPITAL FUND
2850	2/28/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801083	$459,538.65	51325397-539513-50001	MAY RIVER HIGH	CAPITAL FUND
2851	2/28/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801083	$185,624.99	51325381-539513-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2852	2/28/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801083	$88,861.35	51325381-539521-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2853	2/17/2025	QUALITY INN	LODGING; LOWER STATE WRESTLING TOURNAMENT; HARTSVILLE, SC; 02/14-02/15	PUPIL SERVICE ACTIVITIES	TN26304-94591	$75.77	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND

2854	2/17/2025	QUALITY INN	LODGING; LOWER STATE WRESTLING TOURNAMENT; HARTSVILLE, SC; 02/14-02/15	PUPIL SERVICE ACTIVITIES	TN26304-94592	$75.77	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2855	2/17/2025	QUALITY INN	LODGING; LOWER STATE WRESTLING TOURNAMENT; HARTSVILLE, SC; 02/14-02/15	PUPIL SERVICE ACTIVITIES	TN26304-94593	$75.77	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2856	2/17/2025	QUALITY INN	LODGING; LOWER STATE WRESTLING TOURNAMENT; HARTSVILLE, SC; 02/14-02/15	PUPIL SERVICE ACTIVITIES	TN26304-94589	$75.77	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2857	2/17/2025	QUALITY INN	LODGING; LOWER STATE WRESTLING TOURNAMENT; HARTSVILLE, SC; 02/14-02/15	PUPIL SERVICE ACTIVITIES	TN26304-94590	$75.77	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2858	2/19/2025	QUALITY INN	LODGING; LOWER STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/14-2/15	PUPIL SERVICE ACTIVITIES	TN26358-94768	$111.99	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2859	2/19/2025	QUALITY INN	LODGING; LOWER STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/14-2/15	PUPIL SERVICE ACTIVITIES	TN26358-94769	$111.99	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2860	2/19/2025	QUALITY INN	LODGING; LOWER STATE WRESTLING TOURNAMENT; FLORENCE, SC; 2/14-2/15	PUPIL SERVICE ACTIVITIES	TN26358-94770	$111.99	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2861	2/27/2025	QUILL	DESK CHAIR	SCHOOL ADMINISTRATION	TN26536-95368	$245.82	10023388-541000	HE MCCRACKEN	GENERAL FUND
2862	2/27/2025	QUIZIZZ INC	WORLD LANGUAGE, SOFTWARE	HIGH SCHOOL PROGRAMS	TN26532-95356	$216.00	10011496-534500-12800	HHI HIGH	GENERAL FUND
2863	2/13/2025	R & K SALES, INC.	HOLIDAY SHOP	STUDENT ACTIVITY	263268	$1,145.60	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2864	2/13/2025	R E MICHEL COMPANY INC	W/O# 397205-02; SUPPLIES FOR WAREHOUSE	OPERATION AND MAINTENANCE	263269	$246.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2865	2/13/2025	R E MICHEL COMPANY INC	W/O# 410535-38; SUPPLIES	OPERATION AND MAINTENANCE	263269	$42.92	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2866	2/28/2025	R E MICHEL COMPANY INC	W/O# 397355-39; NITROGEN , ACETYLENE, OXYGEN	OPERATION AND MAINTENANCE	263562	$173.83	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
2867	2/28/2025	R E MICHEL COMPANY INC	W/O# 407223-70; BRASINZ ALLOY	OPERATION AND MAINTENANCE	263562	$203.96	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2868	2/28/2025	R E MICHEL COMPANY INC	W/O# 410013-70; THERMOSTAT	OPERATION AND MAINTENANCE	263562	$119.97	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2869	2/28/2025	R E MICHEL COMPANY INC	W/O# 412454-70; BELTS AND FOAM	OPERATION AND MAINTENANCE	263562	$94.09	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2870	2/28/2025	R E MICHEL COMPANY INC	W/O# 412493-79; OVAL CAPACITOR	OPERATION AND MAINTENANCE	263562	$11.45	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2871	2/21/2025	R L BRYAN COMPANY	SAVVAS ELEVATE SCIENCE CLASSROOM KITS K-5	PRIMARY PROGRAMS	TN26417-94937	$4,768.79	32611270-541000	BLUFFTON ELEMENTARY	EIA FUND
2872	2/14/2025	R L BRYAN COMPANY	SCIENCE KITS	KINDERGARTEN PROGRAMS	TN26295-94539	$2,174.49	10011117-541000-99070	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2873	2/14/2025	R L BRYAN COMPANY	SCIENCE KITS	PRIMARY PROGRAMS	TN26295-94539	$1,958.00	32611217-541000	HHI EARLY CHILDHOOD CENTER	EIA FUND
2874	2/14/2025	R L BRYAN COMPANY	SCIENCE KITS	HIGH SCHOOL PROGRAMS	TN26285-94482	$2,662.90	32611494-541000	WHALE BRANCH EC HIGH	EIA FUND
2875	2/12/2025	R L BRYAN COMPANY	SCIENCE KIT REFILLS	PRIMARY PROGRAMS	TN26216-94246	$1,249.98	32611238-541000	PORT ROYAL ELEMENTARY	EIA FUND
2876	2/7/2025	R L BRYAN COMPANY	SCIENCE KITS	ELEMENTARY PROGRAMS	TN26122-93868	$1,456.51	32611385-541000	WHALE BRANCH MIDDLE	EIA FUND
2877	2/10/2025	RAPTOR	OFFICE SUPPLIES, TARDY PASSES	SCHOOL ADMINISTRATION	TN26154-94004	$415.00	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
2878	2/13/2025	REALITYWORKS INC	REALITY WORKS - UPPER EXTREMITY DISLOCATION TRAINER	VOCATIONAL PROGRAMS	263270	$3,818.83	32911590-541000	BEAUFORT HIGH	EIA FUND
2879	2/12/2025	REALLY GOOD STUFF	KINDERGARTEN AND FIRST GRADE SUPPLIES	KINDERGARTEN PROGRAMS	TN26226-94274	$49.04	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2880	2/12/2025	REALLY GOOD STUFF	KINDERGARTEN AND FIRST GRADE SUPPLIES	KINDERGARTEN PROGRAMS	TN26226-94274	$25.07	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
2881	2/12/2025	REALLY GOOD STUFF	KINDERGARTEN AND FIRST GRADE SUPPLIES	PRIMARY PROGRAMS	TN26226-94274	$28.25	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2882	2/12/2025	REALLY GOOD STUFF	KINDERGARTEN AND FIRST GRADE SUPPLIES	LEARNING DISABILITIES	TN26226-94274	$68.10	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2883	2/28/2025	REALLY GOOD STUFF	CREDIT FOR SHIPPING; ORIG TXN# 26320-94670	ELEMENTARY PROGRAMS	TN26579-95523	($17.20)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2884	2/28/2025	REALLY GOOD STUFF	CREDIT FOR SHIPPING CHARGE, ORIG TXN#26287-94493	PRIMARY PROGRAMS	TN26579-95524	($13.25)	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2885	2/26/2025	REALLY GOOD STUFF	STACKABLE WIRE RACKS	GUIDANCE SERVICES	TN26512-95297	$154.41	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
2886	2/26/2025	REALLY GOOD STUFF	ALPHABET POPPERS	PRIMARY PROGRAMS	TN26508-95284	$17.84	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2887	2/24/2025	REALLY GOOD STUFF	PRIVACY SHIELDS, TWO SIDED DRY ERASE BOARDS	PRIMARY PROGRAMS	TN26451-95120	$359.17	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2888	2/17/2025	REALLY GOOD STUFF	BINDER HOLDERS AND HEADPHONES	PRIMARY PROGRAMS	TN26320-94659	$99.99	10011283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2889	2/17/2025	REALLY GOOD STUFF	CREDIT KEYED AS CHARGE, CREDIT PENDING	ELEMENTARY PROGRAMS	TN26320-94670	$18.40	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2890	2/17/2025	REALLY GOOD STUFF	BINDER HOLDERS AND HEADPHONES	PRIMARY PROGRAMS	TN26320-94659	$22.72	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2891	2/14/2025	REALLY GOOD STUFF	SIGHT WORDS, ALPHABET POPPERS, WORD DOMINOES	PRIMARY PROGRAMS	TN26287-94493	$69.64	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2892	2/12/2025	REALLY GOOD STUFF	KINDERGARTEN AND FIRST GRADE SUPPLIES	LEARNING DISABILITIES	TN26226-94270	$30.92	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2893	2/12/2025	REALLY GOOD STUFF	WATERCOLOR/TEMPERA PAINTS, PAINTBRUSHES, ART SUPPLIES K/1 GRADE	LEARNING DISABILITIES	TN26226-94271	$26.32	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2894	2/12/2025	REALLY GOOD STUFF	KINDERGARTEN AND FIRST GRADE SUPPLIES	KINDERGARTEN PROGRAMS	TN26226-94273	$3.41	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2895	2/10/2025	REALLY GOOD STUFF	PRE K CLASSROOM SUPPLIES; MAKE A WORD KIT, FORMATION FLIP CHART, ETC.	EARLY CHILDHOOD PROGRAMS	TN26174-94099	$72.66	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
2896	2/5/2025	REALLY GOOD STUFF	SOFTCOVER JOURNALS, TEMPURA WATERCOLOR PAINTS, PAINTBRUSHES	PRIMARY PROGRAMS	TN26076-93726	$120.01	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2897	2/5/2025	REALLY GOOD STUFF	SOFTCOVER JOURNALS, DRY ERASE BOARD KIT, PRIVACY SHIELDS, LITERACY ACTIVITY SET	KINDERGARTEN PROGRAMS	TN26076-93728	$221.23	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2898	2/5/2025	RED ROOSTER CAFE	INSTRUCTIONAL REVIEW LUNCH; FEBRUARY 4, 2025; 8AM - 3PM	IMPROVEMENT OF INSTRUCTION SER	TN26078-93738	$246.39	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND

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

2899	2/5/2025	RED ROOSTER CAFE	INSTRUCTIONAL REVIEW LUNCH; FEBRUARY 4, 2025; 8AM - 3PM	IMPROVEMENT OF INSTRUCTION SER	TN26078-93738	$270.00	10022452-539911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2900	2/27/2025	REDPARK	USB-C CONSOLE CABLES	TECHNOLOGY AND DATA PROCESSING	TN26538-95377	$219.45	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2901	2/3/2025	REI MATTHEW BENDER & CO	FEDERAL LAW BOOKS, LEGAL	STAFF SERVICES	TN26004-93390	$359.85	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
2902	2/13/2025	RESERVE ACCOUNT	METER REFILL	STUDENT ACTIVITY	263273	$100.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2903	2/20/2025	RESIDENCE INN	LODGING; DECA; STATE COMPETITION	STUDENT ACTIVITY	TN26377-94839	$738.72	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2904	2/20/2025	RESIDENCE INN	LODGING; DECA; STATE COMPETITION	HIGH SCHOOL PROGRAMS	TN26377-94839	$1,833.16	10011496-566000	HHI HIGH	GENERAL FUND
2905	2/17/2025	RESIDENCE INN	LODGING, ATHLETICS; DECA; STATE COMPETITION	HIGH SCHOOL PROGRAMS	TN26308-94608	$5,000.00	10011496-566000	HHI HIGH	GENERAL FUND
2906	2/10/2025	RESIDENCE INN	LODGING; KENNEDY CENTER PARTNERS IN EDUCATION; ARLINGTON, VA; 2/2-2/6	IMPROVEMENT OF INSTRUCTION	TN26176-94112	$895.72	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
2907	2/10/2025	RESIDENCE INN	LODGING; KENNEDY CENTER PARTNERS IN EDUCATION; ARLINGTON, VA; 2/2-2/7	IMPROVEMENT OF INSTRUCTION	TN26176-94114	$895.72	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
2908	2/7/2025	REVISION VILLAGE	SCIENCE, SOFTWARE	HIGH SCHOOL PROGRAMS	TN26125-93872	$199.00	10011496-534500-93000	HHI HIGH	GENERAL FUND
2909	2/7/2025	REVOLUTION DANCE	DANCE CLASSROOM SUPPLIES; TAP SHOES	PRIMARY PROGRAMS	TN26139-93940	$302.26	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
2910	2/13/2025	RHODES ATHLETICS	SHIRTS FOR WRESTLING STATE CHAMPS	STUDENT ACTIVITY	TN26245-94344	$674.10	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2911	2/21/2025	RICHMOND HILL XCTF	MRHS ENTRY GAME CHANGERS APEX INVITE 3.21.25	STUDENT ACTIVITY	263420	$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2912	2/6/2025	RIDDELL ALL AMERICAN	HELMETS AND SHOULDER PADS	PUPIL SERVICE ACTIVITIES	TN26113-93835	$3,093.90	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
2913	2/14/2025	RIVERS TRANSPORT SERVICES	TRANSPORTATION BOYS BASKETBALL STATE PLAYOFFS	PUPIL SERVICE ACTIVITIES	TN26269-94444	$2,884.00	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
2914	2/14/2025	RIVERS TRANSPORT SERVICES	TRANSPORTATION GIRLS STATE BASKETBALL TOURNAMENT	PUPIL SERVICE ACTIVITIES	TN26269-94442	$3,347.50	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
2915	2/24/2025	RIVERS TRANSPORT SERVICES	DECA, STATE COMPETITION	HIGH SCHOOL PROGRAMS	TN26435-95013	$1,957.00	10011496-566000	HHI HIGH	GENERAL FUND
2916	2/12/2025	RIVERS TRANSPORT SERVICES	DECA, TRANSPORTATION FOR STATE COMPETITION	HIGH SCHOOL PROGRAMS	TN26217-94248	$1,467.75	10011496-566000	HHI HIGH	GENERAL FUND
2917	2/28/2025	RIVERS TRANSPORT SERVICES	TRANSPORTATION; BEE CITY; MOTORCOACH FINAL PAYMENT	PUPIL SERVICE ACTIVITIES	TN26574-95500	$2,935.50	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2918	2/28/2025	RIVERS TRANSPORT SERVICES	TRANSPORTATION; SC STATEHOUSE & MUSEUM; MOTORCOACH FINAL PAYMENT	PUPIL SERVICE ACTIVITIES	TN26574-95501	$1,660.88	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2919	2/10/2025	RIVERS TRANSPORT SERVICES	PLAYOFF TRAVEL FOR WRESTLING	PUPIL SERVICE ACTIVITIES	TN26148-93982	$3,090.00	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
2920	2/3/2025	RIVERS TRANSPORT SERVICES	DEPOSIT FOR 3RD GRADE FIELD TRIP BUSES	STUDENT ACTIVITY	TN26014-93443	$1,467.75	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2921	2/3/2025	RIVERS TRANSPORT SERVICES	JOHNSON C. SMITH COLLEGE TOUR TRANSPORTATION; CHARLOTTE, NC	PUPIL SERVICE ACTIVITIES	TN26019-93473	$3,553.50	20127194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2922	2/7/2025	RIVERS TRANSPORT SERVICES	TRANSPORTATION DEPOSIT TO SC STATE MUSEUM 4TH GRADE	STUDENT ACTIVITY	TN26147-93976	$1,660.88	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2923	2/11/2025	RIVERS TRANSPORT SERVICES	TRANSPORTATION; SC SKILLS USA COMPETITION; COLUMBIA SC	PUPIL SERVICE ACTIVITIES	TN26195-94188	$1,107.25	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2924	2/17/2025	RIVERS TRANSPORT SERVICES	TRANSPORTATION FOR BOYS WRESTLING QUALIFIERS; SUMMERVILLE, SC; 2/14, 2/15	PUPIL SERVICE ACTIVITIES	TN26317-94644	$2,214.50	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
2925	2/17/2025	RIVERS TRANSPORT SERVICES	CREDIT, TO STATEMENT, ORIG TXN#25960-93232	PUPIL SERVICE ACTIVITIES	TN26317-94645	($463.50)	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2926	2/19/2025	RIVERS TRANSPORT SERVICES	TRANSPORTATION; DEPOSIT; STUDENTS MUSC INFO SESSION; CHARLESTON, SC; 03/14	IMPROVEMENT OF INSTRUCTION	TN26357-94765	$515.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
2927	2/20/2025	RIVERS TRANSPORT SERVICES	TRANSPORTATION SO SC MUSEUM 3RD GRADE	STUDENT ACTIVITY	TN26393-94869	$4,982.63	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2928	2/7/2025	RIVERVIEW CHARTER SCHOOL	FEBRUARY FY 2025 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	801065	$772,669.78	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2929	2/14/2025	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP NOVEMBER 2024	LEA PMTS TO PUBLIC CHARTER	801071	$16,866.13	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
2930	2/14/2025	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP OCTOBER 2024	LEA PMTS TO PUBLIC CHARTER	801071	$22,578.13	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
2931	2/14/2025	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNPJUNE 2024; SSO JUNE & JULY 2024	LEA PMTS TO PUBLIC CHARTER	801071	$4,656.89	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
2932	2/28/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	801084	$57,843.41	20341620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - FEDERAL

2933	2/28/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	801084	$25.11	30241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2934	2/28/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	801084	$71,607.89	30341620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2935	2/28/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	801084	$866.14	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2936	2/28/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	801084	$587.71	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2937	2/28/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	801084	$9,166.67	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2938	2/28/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	801084	$354.57	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2939	2/28/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	801084	$1,000.00	83241620-572000-90003	RIVERVIEW CHARTER SCHOOL	LOCAL GRANT & CONTRIBUTION
2940	2/28/2025	RIVERVIEW CHARTER SCHOOL	FY25 RIVERVIEW CATEGORICAL FUNDING MARCH PYMT	LEA PMTS TO PUBLIC CHARTER	801084	$13,360.69	93541620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
2941	2/13/2025	RL BRYAN COMPANY	RL BRYAN COMPANY - SCIENCE REFURBISHMENT KITS	PRIMARY PROGRAMS	263275	$3,229.37	32611234-541000	COOSA ELEMENTARY	EIA FUND
2942	2/7/2025	ROBERT BROOKE & ASSOCIATE	CREDIT, W/O# 411580-34 CREDIT FOR SHIPPING, ORIG TXN#26103-93799	OPERATION AND MAINTENANCE	TN26135-93923	($24.68)	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2943	2/6/2025	ROBERT BROOKE & ASSOCIATE	W/O# 411580-34 POTTED CIRCUIT BREAKER	OPERATION AND MAINTENANCE	TN26103-93799	$397.95	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2944	2/6/2025	ROBERT BROOKE & ASSOCIATE	W/O# 411580-34 FALCON SOLENOID	OPERATION AND MAINTENANCE	TN26103-93801	$284.89	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2945	2/17/2025	ROBOTICS EDUCATION & COMP	REGISTRATION; BLMS ROBOTICS; GREENVILLE, SC; 3/1/25	INSTRUCTIONAL PUPIL ACTIVITY	TN26334-94720	$154.50	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2946	2/24/2025	ROBOTICS EDUCATION & COMP	FIELD TRIP; DRONE AND ROBOTICS COMPETITION; LEXINGTON; SC	STUDENT ACTIVITY	TN26454-95127	$77.25	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2947	2/17/2025	ROBOTICS EDUCATION COMP	REGISTRATION; ROBOTICS COMPETITION	STUDENT ACTIVITY	TN26319-94652	$103.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2948	2/17/2025	ROBOTICS EDUCATION COMP	REGISTRATION; ROBOTICS COMPETITION	STUDENT ACTIVITY	TN26319-94656	$103.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2949	2/17/2025	ROBOTICS EDUCATION COMP	REGISTRATION; ROBOTICS COMPETITION	STUDENT ACTIVITY	TN26319-94650	$103.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2950	2/14/2025	ROCHESTER 100	NICKY FOLDERS	SCHOOL ADMINISTRATION	TN26283-94476	$893.45	10023333-536000	BEAUFORT ELEMENTARY	GENERAL FUND
2951	2/13/2025	RONALD KEITH KIZER	W/O# 410004-02; V#8100-126 REPAIRS	OPERATION AND MAINTENANCE	263224	$54.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2952	2/13/2025	RONALD KEITH KIZER	W/O# 410052-04; OIL CHANGE V#8100-65	OPERATION AND MAINTENANCE	263224	$54.25	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2953	2/13/2025	RONALD KEITH KIZER	W/O# 410077; V#8110-33 OIL CHANGE	OPERATION AND MAINTENANCE	263224	$88.45	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2954	2/13/2025	RONALD KEITH KIZER	W/O# 410213-02; V# 8100-77 TOWING	OPERATION AND MAINTENANCE	263224	$185.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2955	2/13/2025	RONALD KEITH KIZER	W/O# 410277-04; V#8100-117 OIL CHANGE	OPERATION AND MAINTENANCE	263224	$59.60	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2956	2/13/2025	RONALD KEITH KIZER	W/O# 410404; V# 8100-67 OIL CHANGE	OPERATION AND MAINTENANCE	263224	$54.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2957	2/13/2025	RONALD KEITH KIZER	W/O# 410678; V# 8100-140	OPERATION AND MAINTENANCE	263224	$92.73	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2958	2/13/2025	RONALD KEITH KIZER	W/O# 411032-02; V#8100-125 OIL CHANGE	OPERATION AND MAINTENANCE	263224	$142.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2959	2/21/2025	RONALD KEITH KIZER	W/O# 410213-02 DIAGNOSE & REPAIR WIRING	OPERATION AND MAINTENANCE	263385	$375.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2960	2/21/2025	RONALD KEITH KIZER	W/O# 410213-02 DIAGNOSE & REPAIR WIRING	OPERATION AND MAINTENANCE	263385	$115.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2961	2/28/2025	RONALD KEITH KIZER	W/O# 410672; V#8170-40 OIL CHANGED	FOOD SERVICES	263531	$88.45	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2962	2/28/2025	RONALD KEITH KIZER	W/O# 410673; V# 8170-32 OIL CHANGED	FOOD SERVICES	263531	$88.45	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2963	2/28/2025	RONALD KEITH KIZER	W/O# 410674; V#8170-33 OIL CHANGED	FOOD SERVICES	263531	$88.45	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2964	2/28/2025	RONALD KEITH KIZER	W/O# 411803; V# 8170-24	FOOD SERVICES	263531	$93.08	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2965	2/28/2025	RONALD KEITH KIZER	W/O# 411804; V#8170-30 OIL CHANGED	FOOD SERVICES	263531	$59.07	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2966	2/28/2025	RONALD KEITH KIZER	W/O# 412051-04; V# 8100-130 OIL CHANGE	OPERATION AND MAINTENANCE	263531	$93.08	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2967	2/28/2025	RONALD KEITH KIZER	W/O# 412954; V# 8110-30 OIL CHANGED	OPERATION AND MAINTENANCE	263531	$88.45	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2968	2/3/2025	ROSEN CENTRE	LODGING; LEADER IN ME SYMPOSIUM; ORLANDO, FL; 1/29-1/31	IMPROVEMENT OF INSTRUCTION SER	TN26027-93526	$205.12	10022474-533203	MC RILEY ELEMENTARY	GENERAL FUND
2969	2/3/2025	ROSEN CENTRE	LODGING; LEADER IN ME SYMPOSIUM; ORLANDO, FL; 1/29-1/31	IMPROVEMENT OF INSTRUCTION SER	TN26027-93535	$205.12	10022474-533203	MC RILEY ELEMENTARY	GENERAL FUND
2970	2/3/2025	ROSEN CENTRE	LODGING; LEADER IN ME SYMPOSIUM; ORLANDO, FL; 1/29-1/31	IMPROVEMENT OF INSTRUCTION SER	TN26027-93525	$205.12	10022474-533203	MC RILEY ELEMENTARY	GENERAL FUND
2971	2/3/2025	ROSEN CENTRE	LODGING; LEADER IN ME SYMPOSIUM; ORLANDO, FL; 1/29-1/31	IMPROVEMENT OF INSTRUCTION SER	TN26027-93535	$338.00	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL

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

2972	2/3/2025	ROSEN CENTRE	LODGING; LEADER IN ME SYMPOSIUM; ORLANDO, FL; 1/29-1/31	IMPROVEMENT OF INSTRUCTION SER	TN26027-93525	$338.00	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2973	2/3/2025	ROSEN CENTRE	LODGING; LEADER IN ME SYMPOSIUM; ORLANDO, FL; 1/29-1/31	IMPROVEMENT OF INSTRUCTION SER	TN26027-93526	$338.00	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2974	2/28/2025	ROTARY INTERNATIONAL SEA ISLAND ROTARY	FRANK RODRIGUEZ-JAN-MARCH 2025-3QTR	OFFICE OF THE SUPERINTENDENT	263564	$210.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
2975	2/6/2025	S CAROLINA AQUARIUM	ADMISSION; EDUCATIONAL EXCURSION	STUDENT ACTIVITY	TN26098-93788	$60.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2976	2/26/2025	S&S ACTIVEWEAR	STAFF SHIRTS FOR DAY OF EXCELLENCE CELEBRATION	STUDENT ACTIVITY	TN26504-95275	$560.05	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2977	2/14/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING ENDING)02/01/2025	INSTRUCTIONAL SERVICES	801072	$57,729.05	100 -240204	DISTRICT OFFICE	GENERAL FUND
2978	2/14/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 001/25/25	INSTRUCTIONAL SERVICES	801072	$32,911.53	100 -240204	DISTRICT OFFICE	GENERAL FUND
2979	2/14/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 01/25/2025	INSTRUCTIONAL SERVICES	801072	$16,374.70	100 -240204	DISTRICT OFFICE	GENERAL FUND
2980	2/14/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 02/01/2025	INSTRUCTIONAL SERVICES	801072	$116,697.97	100 -240204	DISTRICT OFFICE	GENERAL FUND
2981	2/14/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/25/2025	INSTRUCTIONAL SERVICES	801072	$140.28	100 -240204	DISTRICT OFFICE	GENERAL FUND
2982	2/14/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/25/2025	INSTRUCTIONAL SERVICES	801072	$733.02	100 -240204	DISTRICT OFFICE	GENERAL FUND
2983	2/14/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/25/2025	INSTRUCTIONAL SERVICES	801072	$1,070.21	100 -240204	DISTRICT OFFICE	GENERAL FUND
2984	2/14/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/25/25	INSTRUCTIONAL SERVICES	801072	$20,660.80	100 -240204	DISTRICT OFFICE	GENERAL FUND
2985	2/14/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/01/2025	INSTRUCTIONAL SERVICES	801072	$4,877.48	100 -240204	DISTRICT OFFICE	GENERAL FUND
2986	2/14/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/01/2025	INSTRUCTIONAL SERVICES	801072	$88,668.43	100 -240204	DISTRICT OFFICE	GENERAL FUND
2987	2/14/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/01/25	INSTRUCTIONAL SERVICES	801072	$122.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
2988	2/14/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/01/25	INSTRUCTIONAL SERVICES	801072	$6,475.05	100 -240204	DISTRICT OFFICE	GENERAL FUND
2989	2/28/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 02/08/25	INSTRUCTIONAL SERVICES	801085	$56,054.22	100 -240204	DISTRICT OFFICE	GENERAL FUND
2990	2/28/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 02/08/25	INSTRUCTIONAL SERVICES	801085	$115,274.67	100 -240204	DISTRICT OFFICE	GENERAL FUND
2991	2/28/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/08/25	INSTRUCTIONAL SERVICES	801085	$759.97	100 -240204	DISTRICT OFFICE	GENERAL FUND
2992	2/28/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/08/25	INSTRUCTIONAL SERVICES	801085	$7,330.25	100 -240204	DISTRICT OFFICE	GENERAL FUND
2993	2/28/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/08/25	INSTRUCTIONAL SERVICES	801085	$91,266.61	100 -240204	DISTRICT OFFICE	GENERAL FUND
2994	2/28/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 020825	INSTRUCTIONAL SERVICES	801085	$5,559.50	100 -240204	DISTRICT OFFICE	GENERAL FUND
2995	2/28/2025	SAMS CLUB	CHIPS; COOKIES; CANDY BARS FOR HONOR ROLL STUDENTS 1 SEMESTER	STUDENT ACTIVITY	TN26572-95489	$869.43	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2996	2/24/2025	SAMS CLUB	CHIPS, DRINKS FOR NASA FIELD TRIP	STUDENT ACTIVITY	TN26461-95151	$92.78	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2997	2/21/2025	SAMS CLUB	COFFEE FOR REFRESHMENT AREA	STUDENT ACTIVITY	TN26427-94960	$119.34	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2998	2/21/2025	SAMS CLUB	SODA, CHIPS, CRACKERS FOR NASA OVERNIGHT TRIP	STUDENT ACTIVITY	TN26427-94958	$199.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2999	2/17/2025	SAMS CLUB	KITCHEN ITEMS; LUNCH ITEMS FOR PD 02/14/2025	STUDENT ACTIVITY	TN26333-94716	$123.31	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3000	2/17/2025	SAMS CLUB	CLUB MEMBERSHIP RENEWAL	STUDENT ACTIVITY	TN26333-94718	$165.85	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3001	2/10/2025	SAMS CLUB	WATER, JUICE, CAPRI SUNS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN26183-94154	$56.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3002	2/10/2025	SAMS CLUB	GOLDFISH FOR 3RD GRADE FIELD TRIP	STUDENT ACTIVITY	TN26183-94156	$65.70	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3003	2/7/2025	SAMS CLUB	CHEESECAKE, WATER, SODA ETC. FOR ATHLETIC BANQUET	STUDENT ACTIVITY	TN26147-93972	$112.44	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3004	2/6/2025	SAMS CLUB	ML FAMILY NIGHT SNACKS AND DRINKS	STUDENT ACTIVITY	TN26095-93777	$99.76	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3005	2/6/2025	SAMS CLUB	10 BLACK FOLDING TABLES FOR EVENTS	SCHOOL ADMINISTRATION	TN26095-93778	$641.79	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3006	2/3/2025	SAMS CLUB	PICKLES, CONDIMENTS, HOTDOGS FOR CONCESSION	STUDENT ACTIVITY	TN26035-93601	$58.52	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3007	2/3/2025	SAMS CLUB	WATER, CHIPS, COOKIES ETC. FOR ROBOTICS	STUDENT ACTIVITY	TN26035-93597	$384.80	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3008	2/28/2025	SAMS CLUB	BLACK HISTORY PROGRAM; SUPPLIES	PRIMARY PROGRAMS	TN26564-95463	$292.54	20111239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL

3009	2/17/2025	SAMS CLUB	SPED, APPLE JUICE, APPLE SAUCE, BABY WIPES, ETC.	TRAINABLE MENTALLY HANDICAPPED	TN26320-94657	$96.42	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3010	2/17/2025	SAMS CLUB	SPED, APPLE JUICE, APPLE SAUCE, BABY WIPES, ETC.	TRAINABLE MENTALLY HANDICAPPED	TN26320-94657	$60.24	10012283-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3011	2/13/2025	SAMS CLUB	STAFF BEVERAGES FOR CLOSET	STUDENT ACTIVITY	TN26261-94414	$61.70	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3012	2/13/2025	SAMS CLUB	FACULTY & STAFF LEADERSHIP DAY APPRECIATION SNACK	STUDENT ACTIVITY	TN26257-94384	$237.10	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3013	2/10/2025	SAMS CLUB	LEADERSHIP DAY VISITOR TREAT BAG SUPPLIES; SNACK ITEMS	STUDENT ACTIVITY	TN26174-94087	$71.54	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3014	2/10/2025	SAMS CLUB	HEALTH & WELLNESS SCREENING EVENT SUPPLIES; SNACKS & JUICE	HEALTH SERVICES	TN26174-94089	$32.19	10021374-569911	MC RILEY ELEMENTARY	GENERAL FUND
3015	2/5/2025	SAMS CLUB	SCHOOL GUIDANCE COUNSELOR WEEK AWARENESS, SNACKS FOR STAFF	STUDENT ACTIVITY	TN26077-93737	$175.21	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3016	2/3/2025	SAMS CLUB	SNACKS AND ICE CREAM SNACK FOR TUTORING	STUDENT ACTIVITY	TN26014-93441	$183.30	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3017	2/6/2025	SAMS CLUB	FACULTY ROOM SNACKS	STUDENT ACTIVITY	TN26114-93837	$490.44	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3018	2/26/2025	SAMS CLUB	TESTING SNACKS; WATERS, MINTS, CRACKERS	STUDENT ACTIVITY	TN26496-95257	$412.52	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3019	2/4/2025	SAMS CLUB	SCHOOL STORE SNACKS & JUICES	STUDENT ACTIVITY	TN26038-93609	$321.08	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3020	2/21/2025	SAMS CLUB	CELEBRATION (DAY OF EXCELLENCE, HONOR ROLL); CANDY	STUDENT ACTIVITY	TN26398-94879	$564.90	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3021	2/14/2025	SAMS CLUB	SNO CONE MACHINE	STUDENT ACTIVITY	TN26271-94447	$639.86	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3022	2/13/2025	SAMS CLUB	SCHOOL STORE SNACKS, JUICE, WATERS	STUDENT ACTIVITY	TN26239-94324	$321.08	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3023	2/10/2025	SAMS CLUB	CTE FACS FOOD LAB GROCERIES; TORTILLAS, FLOUR, CHEESE, STRAWBERRIES	VOCATIONAL PROGRAMS	TN26151-93995	$310.64	32911598-541000	BLUFFTON HIGH	EIA FUND
3024	2/6/2025	SAMS CLUB	COFFEE CART SUPPLIES; SNACKS, TEA, CHILLED DRINKS, CREAMER	STUDENT ACTIVITY	TN26087-93756	$233.93	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3025	2/19/2025	SAMS CLUB	ATHLETIC CONCESSION SUPPLY: CANDY, FOOD TRAYS, CHEESE SAUCE, BEEF FRANKS, CHIPS, ETC.	STUDENT ACTIVITY	TN26357-94767	$930.51	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3026	2/14/2025	SAMS CLUB	ATHLETIC BANQUET, COOKIES AND WATER	STUDENT ACTIVITY	TN26299-94553	$113.79	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3027	2/5/2025	SAMS CLUB	RESTOCK CONCESSIONS	STUDENT ACTIVITY	TN26082-93743	$231.98	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3028	2/10/2025	SAVANNAH CHILDREN'S THEATRE	4TH GRADE FIELDTRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN26158-94014	$1,200.00	10019062-566000	HHI ELEMENTARY	GENERAL FUND
3029	2/13/2025	SC ATHLETIC COACHES ASSOC	MRHS BASE MEMBERSHIP DUES	STUDENT ACTIVITY	263279	$1,050.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3030	2/7/2025	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - 01/28/25 STATEMENT	OPERATION AND MAINTENANCE	263093	$118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3031	2/28/2025	SC DEPARTMENT OF EDUCATION	REFUND OF FUNDS DUE TO DECREASE OF THE ALLOCATION	OPERATION AND MAINTENANCE	263566	$5,200.00	377 -2423	DISTRICT OFFICE	EIA FUND
3032	2/7/2025	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 020725	DISTRICT SERVICES	262995	$160.41	100 -245800	DISTRICT OFFICE	GENERAL FUND
3033	2/21/2025	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 022125	DISTRICT SERVICES	263455	$160.41	100 -245800	DISTRICT OFFICE	GENERAL FUND
3034	2/7/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 020725	DISTRICT SERVICES	262996	$3,712.41	100 -245802	DISTRICT OFFICE	GENERAL FUND
3035	2/21/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 022125	DISTRICT SERVICES	263456	$3,298.07	100 -245802	DISTRICT OFFICE	GENERAL FUND
3036	2/21/2025	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	BHS 2025 HOSA LEADERSHIP CONFERENCE	STUDENT ACTIVITY	263423	$1,720.00	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3037	2/21/2025	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	HOSA COMPETITION REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	263423	$1,710.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
3038	2/7/2025	SC INTERNATIONAL BACCALAUREATE SCHOOL	SCIBS FALL SYMPOSIUM - MICHELLE HARTMAN	SCHOOL ADMINISTRATION	263094	$100.00	10023396-533202	HHI HIGH	GENERAL FUND
3039	2/26/2025	SC OT BOARD	OT LICENSE RENEWALS	ORTHOPEDICALLY HANDICAPPED	TN26515-95307	$400.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
3040	2/13/2025	SC OT BOARD	LABOR, LICENSING REGULATIONS OT LICENSE RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN26258-94398	$100.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND

3041	2/13/2025	SC OT BOARD	LABOR, LICENSING REGULATIONS OT LICENSE RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN26258-94400	$100.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
3042	2/13/2025	SC OT BOARD	LABOR, LICENSING REGULATIONS OT LICENSE RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN26258-94396	$100.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
3043	2/6/2025	SC PARK SERVICE	ADMISSION; EDUCATIONAL EXCURSION	INSTRUCTIONAL PUPIL ACTIVITY	TN26098-93790	$84.00	10019035-566000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3044	2/7/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 020725	DISTRICT SERVICES	262997	$2,887.34	100 -245400	DISTRICT OFFICE	GENERAL FUND
3045	2/21/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 022125	DISTRICT SERVICES	263457	$3,250.60	100 -245400	DISTRICT OFFICE	GENERAL FUND
3046	2/21/2025	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT DEDUCTIBLE BILLING NOV AND DEC 2024	OPERATION AND MAINTENANCE	801077	$30,220.63	10025401-532400	DISTRICT OFFICE	GENERAL FUND
3047	2/27/2025	SC SPEECH AUD BOARD	SPEECH PATHOLOGIST ANNUAL LICENSE RENEWAL	SPEECH HANDICAPPED	TN26550-95410	$2,520.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
3048	2/12/2025	SC STATE MUSEUM	ADMISSION 3RD GRADE FIELD TRIP	STUDENT ACTIVITY	TN26236-94302	$942.00	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3049	2/10/2025	SCAAA	REGISTRATION; SCAAA CONFERENCE; CHARLESTON, SC; 3/15/25-3/19/25	PUPIL SERVICE ACTIVITIES	TN26148-93980	$598.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3050	2/13/2025	SCACA	SCACA ATHLETICS SPONSORSHIP	PUPIL SERVICE ACTIVITIES	TN26252-94369	$206.73	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
3051	2/10/2025	SCASA	REGISTRATION; 2025 I3 CONFERENCE; MYRTLE BEACH, SC; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN26177-94128	$325.00	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3052	2/13/2025	SCASBO	REGISTRATION; SCASBO CONF; MYRTLE BEACH, SC; 3/4-3/7	FISCAL SERVICES	TN26255-94378	$305.00	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
3053	2/14/2025	SCASBO	REGISTRATION; MEMBERSHIP RENEWAL; SCASBO CONF; MYRTLE BEACH, SC; 3/4-3/7	FISCAL SERVICES	TN26291-94512	$50.00	10025201-564000-90003	DISTRICT OFFICE	GENERAL FUND
3054	2/14/2025	SCASBO	REGISTRATION; MEMBERSHIP RENEWAL; SCASBO CONF; MYRTLE BEACH, SC; 3/4-3/7	FISCAL SERVICES	TN26291-94512	$305.00	10025201-533202-90003	DISTRICT OFFICE	GENERAL FUND
3055	2/11/2025	SCBDA	CREDIT, REGISTRATIONS REFUNDED; PAID THROUGH THE WRONG PORTAL; ORIG TXN#26161-94019	INSTRUCTIONAL PUPIL ACTIVITY	TN26192-94181	($144.00)	10019097-566000	MAY RIVER HIGH	GENERAL FUND
3056	2/10/2025	SCBDA	REGION BAND REGISTRATIONS	INSTRUCTIONAL PUPIL ACTIVITY	TN26161-94019	$148.61	10019097-566000	MAY RIVER HIGH	GENERAL FUND
3057	2/6/2025	SCBDA REGION 4	REGION CLINIC REGISTRATION	STUDENT ACTIVITY	TN26104-93806	$25.03	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3058	2/26/2025	SCCA	COUNSELOR MEMBERSHIP DUES	GUIDANCE SERVICES	TN26506-95279	$48.18	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3059	2/11/2025	SCDES	STORMWATER NOI PERMIT FEES, LIMS	FACILITIES ACQUISITION AND CON	TN26187-94171	$2,125.00	51325381-539901-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
3060	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$1.19	60025696-567000	HHI HIGH	FOOD SERVICE FUND
3061	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$30.79	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
3062	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$12.53	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
3063	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$0.91	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
3064	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$0.54	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
3065	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$1.75	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
3066	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$1.83	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
3067	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$2.66	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
3068	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$8.85	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
3069	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$0.71	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
3070	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$0.22	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
3071	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$1.11	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
3072	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$2.13	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
3073	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$0.53	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3074	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$20.74	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND

3075	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$20.98	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
3076	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$1.94	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
3077	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$3.88	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3078	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$1.76	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3079	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$0.72	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
3080	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$0.18	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3081	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$33.02	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
3082	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$5.74	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
3083	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$4.65	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3084	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$2.12	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3085	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$0.58	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
3086	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$1.41	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
3087	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$613.36	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3088	2/19/2025	SCDOR	STATE SALES & USE TAX ON ADULT MEALS SERVED IN JANUARY/25	FOOD SERVICES	TN26365-94818	$9.76	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3089	2/21/2025	SCDOR DORWAY	JANUARY 2025 USE TAX	FISCAL SERVICES	TN26416-94928	$12,641.14	100 -2402	DISTRICT OFFICE	GENERAL FUND
3090	2/28/2025	SCENIC PAINT	SCC, STAGE FLOOR PAINT	STUDENT ACTIVITY	TN26567-95472	$589.69	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3091	2/27/2025	SCHOLASTIC BOOK FAIRS, INC.	MEDIA CENTER BOOKS	LITERACY AND MEDIA SERVICES	TN26530-95350	$225.95	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
3092	2/12/2025	SCHOLASTIC BOOK FAIRS, INC.	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN26209-94223	$122.23	10022292-543000	BATTERY CREEK HIGH	GENERAL FUND
3093	2/10/2025	SCHOLASTIC BOOK FAIRS, INC.	BOOKS FOR STUDENTS	LITERACY AND MEDIA SERVICES	TN26179-94139	$25.00	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3094	2/10/2025	SCHOLASTIC BOOK FAIRS, INC.	BOOKS FOR STUDENTS	LITERACY AND MEDIA SERVICES	TN26179-94135	$41.59	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3095	2/10/2025	SCHOLASTIC BOOK FAIRS, INC.	BOOKS FOR STUDENTS	LITERACY AND MEDIA SERVICES	TN26179-94138	$870.55	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3096	2/7/2025	SCHOLASTIC BOOK FAIRS, INC.	SUBSCRIPTION	LEARNING DISABILITIES	TN26147-93973	$65.89	10012779-534500	RIVER RIDGE ACADEMY	GENERAL FUND
3097	2/10/2025	SCHOLASTIC BOOK FAIRS, INC.	BOOKS FOR FIRST GRADE CLASS	KINDERGARTEN PROGRAMS	TN26173-94081	$69.63	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3098	2/17/2025	SCHOLASTIC BOOK FAIRS, INC.	KITS FOR SINGLE SCHOOL CULTURE STEAM	PRIMARY PROGRAMS	TN26331-94713	$155.08	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3099	2/13/2025	SCHOLASTIC BOOK FAIRS, INC.	SCOPE SUBSCRIPTION	ELEMENTARY PROGRAMS	TN26264-94423	$899.10	10011389-544000-12700	BLUFFTON MIDDLE	GENERAL FUND
3100	2/26/2025	SCHOOL HEALTH CORP	PALOS RUFFSKIN 6IN. DODGEBALLS FOR PHYSICAL EDUCATION CLASSES	PRIMARY PROGRAMS	TN26512-95300	$179.68	10011270-541000-90030	BLUFFTON ELEMENTARY	GENERAL FUND
3101	2/20/2025	SCHOOL HEALTH CORP	SUPPLIES	ELEMENTARY PROGRAMS	TN26375-94835	$137.25	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3102	2/19/2025	SCHOOL NUTRITION ASSOCIATION	RENEWAL FS DEPT MEMBERSHIP 04/01/25-03/31/26	FISCAL SERVICES	TN26365-94819	$499.50	600 -1192	DISTRICT OFFICE	FOOD SERVICE FUND
3103	2/20/2025	SCHOOL OUTFITTERS LLC	TESTING REPLACEMENT EAR COVERS	ELEMENTARY PROGRAMS	TN26392-94867	$20.54	10011381-544500-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
3104	2/3/2025	SCHOOL SAFETY ADV COU	REGISTRATION; 2025 NATIONAL SCHOOL SAFETY CONF; LAS VEGAS, NV; 7/28-8/1	IMPROVEMENT OF INSTRUCTION	TN26004-93393	$575.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
3105	2/26/2025	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	KINDERGARTEN PROGRAMS	TN26499-95263	$134.73	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3106	2/28/2025	SCHOOL SPECIALTY	COLORED PAPER ROLLS	ELEMENTARY PROGRAMS	TN26571-95486	$499.33	10011388-541000	HE MCCRACKEN	GENERAL FUND
3107	2/26/2025	SCHOOL SPECIALTY	3RD GRADE CLASSROOM SUPPLIES; BOOK BINS	PRIMARY PROGRAMS	TN26513-95302	$43.27	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
3108	2/26/2025	SCHOOL SPECIALTY	FINGER STRENGTHENER, BEADS, PARACHUTE	SPEECH HANDICAPPED	TN26508-95283	$120.36	10012683-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

3109	2/21/2025	SCHOOL SPECIALTY	PAPER, MARKERS, CARD STOCK, PAINT, GLUE	ELEMENTARY PROGRAMS	TN26426-94956	$316.42	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
3110	2/17/2025	SCHOOL SPECIALTY	FOLDERS	MONTESSORI PROGRAMS	TN26337-94730	$30.17	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3111	2/17/2025	SCHOOL SPECIALTY	ADMIN EMERGENCY FLASHLIGHTS	SCHOOL ADMINISTRATION	TN26314-94625	$45.84	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3112	2/17/2025	SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR 1ST GRADE	PRIMARY PROGRAMS	TN26311-94614	$589.38	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3113	2/13/2025	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN26242-94331	$53.23	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3114	2/13/2025	SCHOOL SPECIALTY	LAMINATION FILM	LITERACY AND MEDIA SERVICES	TN26242-94332	$141.30	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3115	2/12/2025	SCHOOL SPECIALTY	TEMPURA PAINT, SOLAR SYSTEM FLOOR PUZZLE FOR FIRST GRADE CLASSES	PRIMARY PROGRAMS	TN26226-94272	$164.59	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3116	2/10/2025	SCHOOL SPECIALTY	LITERACY CLASSROOM INSTRUCTIONAL SUPPLIES; DUAL LANGUAGE BOOK SET	LITERACY AND MEDIA SERVICES	TN26174-94092	$129.19	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
3117	2/7/2025	SCHOOL SPECIALTY	ART, PHOTOGRAPHY SUPPLIES	STUDENT ACTIVITY	TN26125-93881	$734.12	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3118	2/5/2025	SCHOOL SPECIALTY	EPIC AFTERSCHOOL PROGRAM GAMES	STUDENT ACTIVITY	TN26081-93741	$108.32	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3119	2/5/2025	SCHOOL SPECIALTY	FIRST GRADE SUPPLIES	PRIMARY PROGRAMS	TN26076-93724	$52.72	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3120	2/5/2025	SCHOOL SPECIALTY	CRAFT SUPPLIES	PRIMARY PROGRAMS	TN26071-93708	$305.90	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
3121	2/3/2025	SCHOOL SPECIALTY	BASKETBALL STAND, STORAGE CART	ELEMENTARY PROGRAMS	TN26032-93571	$373.29	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3122	2/3/2025	SCHOOL SPECIALTY	CUBE SET	ELEMENTARY PROGRAMS	TN26035-93600	$113.08	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3123	2/3/2025	SCHOOL SPECIALTY	CUBELET BATTERY	LITERACY AND MEDIA SERVICES	TN26032-93572	$462.24	10022278-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3124	2/3/2025	SCHOOL SPECIALTY	BASKETBALL STAND, STORAGE CART	PRIMARY PROGRAMS	TN26032-93571	$373.30	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3125	2/3/2025	SCHOOL SPECIALTY	CREDIT; FOR PAINT NOT RECEIVED, ORIG TXN#25475-91658	ELEMENTARY PROGRAMS	TN26022-93498	($25.02)	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3126	2/26/2025	SCMEA CHORAL DIVISION	CHORUS, REGISTRATION FEE	STUDENT ACTIVITY	TN26500-95268	$206.28	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3127	2/12/2025	SCSU WH RES DIN	LUNCH AT COLLEGE VISIT SC STATE AND CLAFLIN UNIVERSITY 02/11/25	STUDENT ACTIVITY	TN26235-94299	$376.76	70812311-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3128	2/20/2025	SCUTA	ANNUAL GUIDANCE PLANNING & TRACKING TOOL, SOFTWARE SUBSCRIPTION; EXPIRES 7/1/26	GUIDANCE SERVICES	TN26388-94858	$195.00	10021274-534500	MC RILEY ELEMENTARY	GENERAL FUND
3129	2/21/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 1/27-30	INST PROGR BEYOND REG SCH DAY	263425	$430.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3130	2/21/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 11/11-14	INST PROGR BEYOND REG SCH DAY	263425	$880.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3131	2/21/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 11/18-21	INST PROGR BEYOND REG SCH DAY	263425	$1,180.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3132	2/28/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 2/3-6	INST PROGR BEYOND REG SCH DAY	263567	$1,125.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3133	2/17/2025	SEA WATCH RESORT	LODGING; 2025 SCASA INNOVATIVE IDEAS CONF; MYRTLE BEACH, SC; 06/15-06/18	SUPERVISION OF SPECIAL PROGRAM	TN26328-94699	$434.56	10022301-533202	DISTRICT OFFICE	GENERAL FUND
3134	2/13/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	IMPROVEMENT OF INSTRUCTION	TN26260-94412	$45.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
3135	2/12/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	OFFICE OF THE SUPERINTENDENT	TN26210-94226	$45.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
3136	2/28/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN26591-95562	$45.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
3137	2/26/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN26523-95327	$55.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
3138	2/21/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN26423-94949	$45.00	10023387-539900	HHI MIDDLE	GENERAL FUND
3139	2/10/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	TN26175-94101	$50.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
3140	2/20/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	STAFF SERVICES	TN26387-94856	$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3141	2/20/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	BOARD OF EDUCATION	TN26387-94856	$10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
3142	2/20/2025	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	FISCAL SERVICES	TN26387-94856	$62.50	10025201-539900	DISTRICT OFFICE	GENERAL FUND
3143	2/17/2025	SEASIDE GRILL	STAFF APPRECIATION MEAL	STUDENT ACTIVITY	TN26307-94605	$42.51	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3144	2/17/2025	SEAWORLD OF FLORIDA	GRAD BASH ADMISSION TICKETS; ORLANDO, FL, CREDIT PENDING	STUDENT ACTIVITY	TN26317-94642	$4,354.66	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

3145	2/11/2025	SERVICE FEE2 SCI SCGOV	SERVICE FEE FOR NOI PERMIT FEE FOR LIMS ONLINE PAYMENT	FACILITIES ACQUISITION AND CON	TN26187-94170	$37.13	51325381-539901-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
3146	2/3/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26002-93386	$180.71	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3147	2/7/2025	SHARP ELECTRONICS CORPORATION	POSTER PRINTER	HIGH SCHOOL PROGRAMS	TN26118-93851	$2,300.50	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
3148	2/5/2025	SHARP ELECTRONICS CORPORATION	STAPLE CARTRIDGE INVOICE	HIGH SCHOOL PROGRAMS	TN26061-93669	$218.28	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3149	2/5/2025	SHARP ELECTRONICS CORPORATION	COPIES INVOICE	HIGH SCHOOL PROGRAMS	TN26061-93670	$381.69	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3150	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN26229-94286	$30.27	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3151	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN26229-94286	$27.10	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3152	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN26229-94286	$68.07	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
3153	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN26229-94286	$28.28	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
3154	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN26229-94286	$65.98	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
3155	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION SER	TN26229-94286	$82.90	10022401-541000	DISTRICT OFFICE	GENERAL FUND
3156	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN26229-94286	$218.29	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3157	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN26175-94105	$75.65	10021101-541000	DISTRICT OFFICE	GENERAL FUND
3158	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26175-94105	$116.16	10011409-541000	RIGHT CHOICES	GENERAL FUND
3159	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26222-94259	$517.79	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
3160	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26222-94259	$1,089.16	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3161	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94260	$1,763.37	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3162	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26222-94260	$213.42	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3163	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26222-94260	$91.70	10011496-541000	HHI HIGH	GENERAL FUND
3164	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26222-94260	$63.40	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3165	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26222-94259	$633.20	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
3166	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26222-94259	$1,319.63	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
3167	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26222-94259	$513.84	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
3168	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26222-94259	$743.26	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3169	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26222-94259	$637.55	10011496-541000-50019	HHI HIGH	GENERAL FUND
3170	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26222-94259	$1,232.55	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
3171	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26222-94259	$669.49	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
3172	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26222-94259	$275.84	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3173	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26222-94259	$2,821.65	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3174	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26222-94259	$387.96	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND

3175	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26222-94259	$92.32	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
3176	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26222-94259	$1,471.00	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
3177	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$1,369.25	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
3178	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$1,325.01	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3179	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$1,627.98	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3180	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$917.50	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
3181	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$1,503.64	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3182	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$1,690.56	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3183	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$358.16	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3184	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$941.51	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3185	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$966.12	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3186	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$917.16	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3187	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$571.69	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3188	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$57.08	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3189	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN26222-94259	$232.61	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3190	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$1,295.84	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3191	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$1,355.81	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
3192	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$599.78	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3193	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94259	$1,017.50	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3194	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN26229-94286	$43.55	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3195	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN26222-94259	$681.76	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3196	2/12/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26222-94260	$1,147.45	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3197	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	FOOD SERVICES	TN26163-94033	$110.70	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3198	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	STAFF SERVICES	TN26163-94033	$185.55	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3199	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TECHNOLOGY AND DATA PROCESSING	TN26163-94033	$10.69	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3200	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	EARLY CHILDHOOD PROGRAMS	TN26163-94033	$16.51	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3201	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN26163-94033	$115.85	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
3202	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN26163-94033	$79.89	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3203	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN26163-94033	$214.26	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
3204	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26163-94033	$24.51	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND

3205	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26163-94033	$27.17	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3206	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26163-94033	$211.96	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3207	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26163-94033	$51.20	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3208	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26163-94033	$63.06	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3209	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	STUDENT TRANSPORTATION	TN26163-94033	$80.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3210	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26163-94033	$4.89	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3211	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26163-94033	$134.92	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3212	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26163-94033	$36.29	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3213	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26163-94033	$18.64	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3214	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26163-94033	$53.16	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3215	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26163-94033	$64.71	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3216	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN26163-94033	$19.11	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3217	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN26163-94033	$27.82	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3218	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	GUIDANCE SERVICES	TN26163-94033	$47.06	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3219	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN26163-94033	$17.28	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3220	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	BOARD OF EDUCATION	TN26163-94033	$20.94	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3221	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	OFFICE OF THE SUPERINTENDENT	TN26163-94033	$43.25	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3222	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26163-94033	$919.20	10011387-541000	HHI MIDDLE	GENERAL FUND
3223	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26163-94033	$56.29	10011388-541000	HE MCCRACKEN	GENERAL FUND
3224	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26163-94033	$59.04	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3225	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26163-94033	$236.96	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3226	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26163-94033	$423.86	10011496-541000	HHI HIGH	GENERAL FUND
3227	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	LEARNING DISABILITIES	TN26163-94033	$6.94	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3228	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26163-94033	$85.12	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3229	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26163-94033	$158.91	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3230	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26163-94033	$40.24	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3231	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26163-94033	$30.10	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3232	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26163-94033	$25.13	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3233	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26163-94033	$242.17	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3234	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN26175-94105	$130.43	10022301-541000	DISTRICT OFFICE	GENERAL FUND

3235	2/10/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN26163-94033	$17.92	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3236	2/3/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES, MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN26005-93395	$60.18	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3237	2/3/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES, MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN26005-93400	$20.88	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3238	2/7/2025	SHARP ELECTRONICS CORPORATION	FINAL YEAR BILLING ON LEASE #20425546	ELEMENTARY PROGRAMS	263098	$4,042.45	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
3239	2/13/2025	SHARP ELECTRONICS CORPORATION	LEASE #20201109-YR. 5	ELEMENTARY PROGRAMS	263281	$172.01	10011387-532500	HHI MIDDLE	GENERAL FUND
3240	2/13/2025	SHARP ELECTRONICS CORPORATION	LEASE #MFD1615-YR. 4	PRIMARY PROGRAMS	263282	$1,720.26	10011262-532500-50019	HHI ELEMENTARY	GENERAL FUND
3241	2/13/2025	SHARP ELECTRONICS CORPORATION	LEASE #MFD1614-YR.4	PRIMARY PROGRAMS	263283	$1,358.55	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3242	2/13/2025	SHARP ELECTRONICS CORPORATION	LEASE #MFD1617-YR. 4	FISCAL SERVICES	263284	$62.82	10025201-532500	DISTRICT OFFICE	GENERAL FUND
3243	2/13/2025	SHARP ELECTRONICS CORPORATION	LEASE #MFD1600-YR. 4	FISCAL SERVICES	263285	$62.82	10025201-532500	DISTRICT OFFICE	GENERAL FUND
3244	2/13/2025	SHARP ELECTRONICS CORPORATION	LEASE #MFD1659-YR.3	ELEMENTARY PROGRAMS	263286	$5,580.44	10011387-532500	HHI MIDDLE	GENERAL FUND
3245	2/13/2025	SHARP ELECTRONICS CORPORATION	LEASE #MFD1622-YR.4	FISCAL SERVICES	263287	$149.45	10025201-532500	DISTRICT OFFICE	GENERAL FUND
3246	2/13/2025	SHARP ELECTRONICS CORPORATION	LEASE #MFD1812--YR.1	SCHOOL ADMINISTRATION	263288	$913.53	10023317-532500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3247	2/13/2025	SHARP ELECTRONICS CORPORATION	LEASE #MFD1816--YR.1	PRIMARY PROGRAMS	263289	$274.02	10011263-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3248	2/18/2025	SHERATON MYRTLE BEACH	LODGING; DEPOSIT; SCAMLE CONFERENCE; MYRTLE BEACH, SC; 2/28-3/1	STAFF SERVICES	TN26340-94738	$127.90	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3249	2/28/2025	SHERWIN WILLIAMS	W/O# 413884-10 PAINT	OPERATION AND MAINTENANCE	TN26581-95532	$156.63	10025410-541001	DISTRICT OFFICE	GENERAL FUND
3250	2/27/2025	SHERWIN WILLIAMS	W/O# 413802-10 PAINT	OPERATION AND MAINTENANCE	TN26545-95399	$78.31	10025410-541001	DISTRICT OFFICE	GENERAL FUND
3251	2/26/2025	SHERWIN WILLIAMS	W/O# 413658-10 PAINT	OPERATION AND MAINTENANCE	TN26510-95293	$78.31	10025410-541001	DISTRICT OFFICE	GENERAL FUND
3252	2/24/2025	SHERWIN WILLIAMS	W/O# 413283-10 PAINT	OPERATION AND MAINTENANCE	TN26448-95098	$234.94	10025410-541001	DISTRICT OFFICE	GENERAL FUND
3253	2/11/2025	SHERWIN WILLIAMS	W/O# 412192-79 PAINT	OPERATION AND MAINTENANCE	TN26200-94194	$78.31	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3254	2/7/2025	SHI INTERNATIONAL CORP	OVERAGE FOR DEC. 2024	TECHNOLOGY AND DATA PROCESSING	263099	$528.13	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3255	2/26/2025	SIGN D' SIGN	A FRAME CUSTOM INSERTS	SCHOOL ADMINISTRATION	TN26519-95319	$90.32	10023387-536000	HHI MIDDLE	GENERAL FUND
3256	2/6/2025	SIGNS NOW	INSTALLATION OF DECALS AND NEW LOGO IN FS VEHICLES	FOOD SERVICES	TN26108-93819	$465.45	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
3257	2/6/2025	SIGNS NOW	INSTALLATION OF DECALS IN NEW FS VEHICLES	FOOD SERVICES	TN26108-93820	$176.55	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
3258	2/24/2025	SKILLS USA	SHIRTS FOR WELDING COMPETITION	STUDENT ACTIVITY	TN26428-94975	$232.00	70921800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3259	2/12/2025	SKILLS USA	WBECHS CTE MEDIA TECH STUDENTS MEMBERSHIP FEES	HIGH SCHOOL PROGRAMS	TN26223-94263	$310.00	10011494-564000	WHALE BRANCH EC HIGH	GENERAL FUND
3260	2/27/2025	SKILLS USA	STUDENT AND ADVISORY DUES FOR MEDIA TECH COMPETITION	PUPIL SERVICE ACTIVITIES	TN26541-95386	$130.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3261	2/28/2025	SMOKEHOUSE	CATERING; BLACK HISTORY PROGRAM FAMILY ENGAGEMENT; 2/27/2025	PARENTING/FAMILY LITERACY	TN26564-95464	$2,100.00	20118839-539911	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3262	2/24/2025	SMORE	SUBSCRIPTION	SCHOOL ADMINISTRATION	TN26431-94998	$299.00	10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
3263	2/19/2025	SOI SNAP ON INDUSTRIAL	W/O# 404073-97 MAIN REV TUBAL INFLTR AND TURNTABLE FIX ING KIT	OPERATION AND MAINTENANCE	TN26360-94775	$604.36	10025497-541001	MAY RIVER HIGH	GENERAL FUND
3264	2/7/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 010625-011025	AUTISM	263102	$1,848.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3265	2/7/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 010825-011025	AUTISM	263102	$1,176.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3266	2/7/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 011325-011725	AUTISM	263102	$1,801.52	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3267	2/7/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 011325-011725	AUTISM	263102	$2,100.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3268	2/7/2025	SOLIANT HEALTH LLC	SCHOOL SLP 010625-010925	SPEECH HANDICAPPED	263102	$2,280.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3269	2/7/2025	SOLIANT HEALTH LLC	SCHOOL SLP 011325-011625	SPEECH HANDICAPPED	263102	$2,280.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

3270	2/13/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 012125-012225	AUTISM	263292	$652.96	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3271	2/13/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 012125-012225	AUTISM	263292	$504.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3272	2/13/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 012125-012225	AUTISM	263292	$802.48	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3273	2/13/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 012725-012925	AUTISM	263292	$1,218.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3274	2/13/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 012725-013125	AUTISM	263292	$2,122.40	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3275	2/13/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 012725-013125	AUTISM	263292	$2,100.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3276	2/13/2025	SOLIANT HEALTH LLC	SCHOOL RBT 012125-012225	AUTISM	263292	$700.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3277	2/13/2025	SOLIANT HEALTH LLC	SCHOOL RBT 012125-012225	AUTISM	263292	$756.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3278	2/13/2025	SOLIANT HEALTH LLC	SCHOOL RBT 012725-013125	AUTISM	263292	$2,072.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3279	2/13/2025	SOLIANT HEALTH LLC	SCHOOL RBT 012725-013125	AUTISM	263292	$2,130.24	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3280	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SLP 012125-012225	SPEECH HANDICAPPED	263292	$818.25	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3281	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SLP 012125-012325	SPEECH HANDICAPPED	263292	$1,140.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3282	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SLP 012725-013025	SPEECH HANDICAPPED	263292	$2,368.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3283	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SLP 012725-013125	SPEECH HANDICAPPED	263292	$2,280.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3284	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 012125	SPEECH HANDICAPPED	263292	$91.44	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3285	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 012125	SPEECH HANDICAPPED	263292	$274.31	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3286	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 012125	SPEECH HANDICAPPED	263292	$176.15	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3287	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 012125	SPEECH HANDICAPPED	263292	$176.15	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3288	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 012125-012225	SPEECH HANDICAPPED	263292	$786.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3289	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 012725-013125	SPEECH HANDICAPPED	263292	$1,506.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3290	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 012725-013125	SPEECH HANDICAPPED	263292	$615.13	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3291	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 012725-013125	SPEECH HANDICAPPED	263292	$1,845.37	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3292	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 012725-013125	SPEECH HANDICAPPED	263292	$1,181.05	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3293	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 012725-013125	SPEECH HANDICAPPED	263292	$1,181.05	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3294	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 012125	LEARNING DISABILITIES	263292	$323.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3295	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 012725-013025	LEARNING DISABILITIES	263292	$2,016.88	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3296	2/13/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 012725-013125	LEARNING DISABILITIES	263292	$2,550.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3297	2/13/2025	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 012125-012225	LEARNING DISABILITIES	263292	$850.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3298	2/13/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 012125-012225	LEARNING DISABILITIES	263292	$1,005.00	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
3299	2/13/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 012125-012225	LEARNING DISABILITIES	263292	$1,038.50	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3300	2/13/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 012125-012225	PRESCHOOL HAND SELF-CONT(3/4)	263292	$753.75	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3301	2/13/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 012725-013125	LEARNING DISABILITIES	263292	$2,512.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
3302	2/13/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 012725-013125	LEARNING DISABILITIES	263292	$2,529.25	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3303	2/13/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 012725-013125	PRESCHOOL HAND SELF-CONT(3/4)	263292	$2,512.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3304	2/21/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 020325-020725	AUTISM	263429	$2,174.48	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3305	2/21/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 020325-020725	AUTISM	263429	$1,288.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3306	2/21/2025	SOLIANT HEALTH LLC	SCHOOL RBT 020325-020725	AUTISM	263429	$2,072.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3307	2/21/2025	SOLIANT HEALTH LLC	SCHOOL RBT 020325-020725	AUTISM	263429	$2,123.52	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3308	2/21/2025	SOLIANT HEALTH LLC	SCHOOL SLP 020325-020625	SPEECH HANDICAPPED	263429	$2,147.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3309	2/21/2025	SOLIANT HEALTH LLC	SCHOOL SLP 020325-020725	SPEECH HANDICAPPED	263429	$2,825.25	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3310	2/21/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 020325-020725	SPEECH HANDICAPPED	263429	$2,390.75	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3311	2/21/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 020325-020725	SPEECH HANDICAPPED	263429	$1,233.38	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3312	2/21/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 020325-020725	SPEECH HANDICAPPED	263429	$1,233.37	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3313	2/21/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 020325-020725	LEARNING DISABILITIES	263429	$2,584.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3314	2/21/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 020325-020725	LEARNING DISABILITIES	263429	$2,555.44	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3315	2/21/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 020325-020725	LEARNING DISABILITIES	263429	$2,512.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
3316	2/21/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 020325-020725	LEARNING DISABILITIES	263429	$2,495.75	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3317	2/21/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 020325-020725	PRESCHOOL HAND SELF-CONT(3/4)	263429	$2,512.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3318	2/28/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 021025-021425	AUTISM	263573	$2,047.92	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3319	2/28/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 021025-021425	AUTISM	263573	$2,100.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3320	2/28/2025	SOLIANT HEALTH LLC	SCHOOL RBT 021025-021425	AUTISM	263573	$1,680.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3321	2/28/2025	SOLIANT HEALTH LLC	SCHOOL RBT 021025-021425	AUTISM	263573	$2,122.96	10016101-531100	DISTRICT OFFICE	GENERAL FUND

3322	2/28/2025	SOLIANT HEALTH LLC	SCHOOL SLP 021025-021425	SPEECH HANDICAPPED	263573	$2,813.25	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3323	2/28/2025	SOLIANT HEALTH LLC	SCHOOL SLP 021125-021425	SPEECH HANDICAPPED	263573	$2,280.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3324	2/28/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 020325-020725	SPEECH HANDICAPPED	263573	$623.44	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3325	2/28/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 020325-020725	SPEECH HANDICAPPED	263573	$1,870.31	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3326	2/28/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 021025-021325	SPEECH HANDICAPPED	263573	$1,572.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3327	2/28/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 021025-021325	SPEECH HANDICAPPED	263573	$999.70	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3328	2/28/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 021025-021325	SPEECH HANDICAPPED	263573	$999.70	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3329	2/28/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 021025-021425	SPEECH HANDICAPPED	263573	$606.81	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3330	2/28/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 021025-021425	SPEECH HANDICAPPED	263573	$1,820.44	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3331	2/28/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 021025-021425	LEARNING DISABILITIES	263573	$2,261.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3332	2/28/2025	SOLIANT HEALTH LLC	SPED TEACHER 021025-021325	LEARNING DISABILITIES	263573	$1,853.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3333	2/28/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 021025-021325	LEARNING DISABILITIES	263573	$2,010.00	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
3334	2/28/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 021025-021325	PRESCHOOL HAND SELF-CONT(3/4)	263573	$1,792.25	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3335	2/28/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 021025-021425	LEARNING DISABILITIES	263573	$2,529.25	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3336	2/17/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCAMLE CONFERENCE; MYRTLE BEACH, SC; 02/28-03/01	STAFF SERVICES	TN26306-94603	$295.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3337	2/13/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCASA 2025 CONF; MYRTLE BEACH SC; 6/15-6/18	SUPERVISION OF SPECIAL PROGRAM	TN26258-94394	$325.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
3338	2/10/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCASL CONFERENCE; COLUMBIA, SC; 03/19-3/21	LITERACY AND MEDIA SERVICES	TN26182-94147	$100.00	10022281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
3339	2/10/2025	SOUTH CAROLINA ASSOCIATION OF	PROFESSIONAL MEMBERSHIP, MEDIA	LITERACY AND MEDIA SERVICES	TN26167-94052	$53.00	10022234-564000	COOSA ELEMENTARY	GENERAL FUND
3340	2/27/2025	SOUTH CAROLINA ASSOCIATION OF	SCASA NEW YEARLY MEMBERSHIP	EDUCABLE MENTALLY HANDICAPPED	TN26550-95411	$225.00	10012101-564000	DISTRICT OFFICE	GENERAL FUND
3341	2/13/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SUPERINTENDENT'S ROUNDTABLE AND I3 POST CONF; 3/12-3/13	OFFICE OF THE SUPERINTENDENT	TN26238-94309	$195.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
3342	2/7/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 020725	FISCAL SERVICES	262998	$1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
3343	2/21/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 022125	FISCAL SERVICES	263458	$1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
3344	2/13/2025	SOUTH CAROLINA FARMER AND AGRIBUSINESS ASSOCIATION	SC AGRICULTURE EDUCATION - REGISTRATION; FARMER	IMPROVEMENT OF INSTRUCTION SER	263293	$150.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3345	2/7/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BASEBALL JV BATRUP PRESEASON	STUDENT ACTIVITY	263103	$50.00	70984200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3346	2/28/2025	SOUTHCAROL SOUTH CARO	REGISTRATION; SC SCHOOL COUNSELING ASSOC CONF; MYRTLE BEACH, SC; 2/26-2/28	GUIDANCE SERVICES	TN26575-95504	$111.03	10021235-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3347	2/28/2025	SOUTHCAROL SOUTH CARO	REGISTRATION; SC SCHOOL COUNSELING ASSOC CONF; MYRTLE BEACH, SC; 2/26-2/28	GUIDANCE SERVICES	TN26575-95504	$170.00	39521235-533202	LADY'S ISLAND ELEMENTARY	EIA FUND
3348	2/3/2025	SOUTHEASTERN SYSTEM TECHN	W/O# 408310-90 REPLACED MONITOR AND RELAY	OPERATION AND MAINTENANCE	TN26023-93508	$435.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3349	2/3/2025	SOUTHEASTERN SYSTEM TECHN	W/O# 408310-90 TECHNICAL TIME SERVICE	OPERATION AND MAINTENANCE	TN26023-93507	$290.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3350	2/3/2025	SOUTHEASTERN SYSTEM TECHN	W/O# 408310-90 REPLACED MONITOR AND RELAY	OPERATION AND MAINTENANCE	TN26023-93508	$276.06	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3351	2/3/2025	SOUTHEASTERN SYSTEM TECHN	W/O#403161-33 TECHNICAL TIME SERVICE	OPERATION AND MAINTENANCE	TN26023-93500	$290.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
3352	2/24/2025	SOUTHERN REGIONAL EDUCBD	REGISTRATIONS; SREB CONFERENCE; NEW ORLEANS, LA; 07/14-7/18	IMPROVEMENT OF INSTRUCTION	TN26460-95142	$2,500.00	202 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3353	2/14/2025	SOUTHERN REGIONAL EDUCBD	REGISTRATION; MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 7/15-7/18	STUDENT ACTIVITY	TN26286-94487	$625.00	734 -1192	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3354	2/14/2025	SOUTHERN REGIONAL EDUCBD	REGISTRATION; MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 7/15-7/18	STUDENT ACTIVITY	TN26286-94484	$625.00	734 -1192	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3355	2/14/2025	SOUTHERN REGIONAL EDUCBD	REGISTRATION; MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 7/15-7/18	STUDENT ACTIVITY	TN26286-94486	$625.00	734 -1192	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3356	2/14/2025	SOUTHWEST AIRLINES	AIRFARE; MENTAL HEALTH AND SCHOOL SAFETY SYMPOSIUM; FRANKLIN, TN; 4/3-4/4	SECURITY	TN26270-94446	$293.95	10025801-533203	DISTRICT OFFICE	GENERAL FUND

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

3357	2/17/2025	SOUTHWEST AIRLINES	CREDIT, AIRFARE; MENTAL HEALTH AND SCHOOL SAFETY SYMPOSIUM; ORIG TXN#26270-94446	SECURITY	TN26303-94587	($293.95)	10025801-533203	DISTRICT OFFICE	GENERAL FUND
3358	2/24/2025	SOUTHWEST AIRLINES	AIRFARE; SCOLT CONFERENCE; NASHVILLE, TN; 3/19-3/22	ELEMENTARY PROGRAMS	TN26458-95136	$408.96	10011389-533203	BLUFFTON MIDDLE	GENERAL FUND
3359	2/17/2025	SOUTHWEST AIRLINES	AIRFARE; PERC EDUCATION CAREER FAIR; PITTSBURGH, PA; 3/18-3/20	STAFF SERVICES	TN26306-94601	$1,429.08	10026401-533203	DISTRICT OFFICE	GENERAL FUND
3360	2/12/2025	SOUTHWEST AIRLINES	AIRFARE; 2025 CEC CONFERENCE; BALTIMORE, MD; 2/12-2/15	IMPROVEMENT OF INSTRUCTION SER	TN26221-94258	$950.88	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3361	2/4/2025	SP 1800CEILING	W/O# 412018-02 T8 BLUE TUBE GUARD	OPERATION AND MAINTENANCE	TN26048-93637	$299.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3362	2/6/2025	SP CAPEZIO	ABC DANCE TAP SHOES	PRIMARY PROGRAMS	TN26096-93784	$320.90	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3363	2/27/2025	SP KAZOOBIE KAZOOS	ADMISSION FOR FIRST GRADE FIELD TRIP	STUDENT ACTIVITY	TN26556-95441	$819.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3364	2/27/2025	SP MATHRACKSTORE	MONTESSORI CLASSROOM SUPPLIES FOR BES	MONTESSORI PROGRAMS	TN26552-95415	$86.13	10011801-541000	DISTRICT OFFICE	GENERAL FUND
3365	2/7/2025	SP MIL BAR	CREDIT, ROTC, NAMEPLATES, ORIG TXN#26040-93614	STUDENT ACTIVITY	TN26125-93875	($9.60)	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3366	2/4/2025	SP MIL BAR	ROTC, NAMEPLATES	STUDENT ACTIVITY	TN26040-93614	$116.99	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3367	2/17/2025	SP MILBAR	AF JROTC GRADUATION STOLES	STUDENT ACTIVITY	TN26319-94654	$265.64	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3368	2/17/2025	SP MILBAR	AF JROTC UNIFORM ITEMS	STUDENT ACTIVITY	TN26319-94655	$166.09	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3369	2/27/2025	SP NATURES WORKSHOP	MONTESSORI CLASSROOM SUPPLIES; FRACTIONS BARS; FRACTIONS MATS	MONTESSORI PROGRAMS	TN26552-95423	$137.53	10011801-541000	DISTRICT OFFICE	GENERAL FUND
3370	2/3/2025	SP NBI NATIONAL BUSI	WEBINARS, LEGAL	STAFF SERVICES	TN26004-93392	$688.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
3371	2/27/2025	SP PINK MONTESSORI	MONTESSORI CLASSROOM SUPPLIES, FRACTION SKITTLES, BEAD UNITS, BEAD STAIRS	MONTESSORI PROGRAMS	TN26552-95435	$189.98	10011801-541000	DISTRICT OFFICE	GENERAL FUND
3372	2/12/2025	SP PITSCO EDUCATION L	PROJECT LEAD THE WAY CLASSROOM SUPPLIES; BALSA STICKS, MOUSETRAPS, ETC.	ELEMENTARY PROGRAMS	TN26233-94295	$818.93	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
3373	2/11/2025	SP SC HIGH SCHOOL LE	CREDIT; VOLLEYBALL RULEBOOK, LINEUP CARDS OUT OF STOCK, ORIG TXN#23367-84619	PUPIL SERVICE ACTIVITIES	TN26204-94212	($16.00)	10027187-541000	HHI MIDDLE	GENERAL FUND
3374	2/10/2025	SP SPECIALKIDSCOMPAN	EARLY CHILDHOOD SPECIAL NEEDS JUMPSUIT	PARENTING/FAMILY LITERACY	TN26176-94125	$83.00	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3375	2/10/2025	SP SPECIALKIDSCOMPAN	EARLY CHILDHOOD SPECIAL NEEDS JUMPSUIT	PARENTING/FAMILY LITERACY	TN26176-94117	$37.00	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3376	2/12/2025	SP SPECIALKIDSCOMPAN	CREDIT, FOR DOUBLE SHIPPING, ORIG TXN#26176-94125	PARENTING/FAMILY LITERACY	TN26229-94282	($14.00)	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3377	2/14/2025	SP TRC ELECTRONICS	W/O# 412324-04 BATTERIES	OPERATION AND MAINTENANCE	TN26289-94497	$208.49	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3378	2/27/2025	SP UNDISPUTED BELTS	LIBRARY BOOK COMPETITION AWARDS	LITERACY AND MEDIA SERVICES	TN26552-95421	$333.90	10022201-541000-12300	DISTRICT OFFICE	GENERAL FUND
3379	2/3/2025	SPACEPORT-TICKETING EC	ADMISSION FOR YOUNG ASTRONAUTS	STUDENT ACTIVITY	TN26035-93595	$12,903.51	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3380	2/13/2025	SPARK INNOVATION, LLC	PROFESSIONAL DEVELOPMENT 2/4-7	IMPROVEMENT OF INSTRUCTION	263294	$8,250.00	10022101-531200-12501	DISTRICT OFFICE	GENERAL FUND
3381	2/13/2025	SPARK INNOVATION, LLC	PROFESSIONAL DEVELOPMENT 2/4-7	IMPROVEMENT OF INSTRUCTION	263294	$8,250.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
3382	2/21/2025	SPELMAN COLLEGE	FUTURE EDUCATORS CAREER FAIR 2-20-25	STAFF SERVICES	263430	$175.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3383	2/27/2025	SPRINGHILL SUITES	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE SC; 02/21-02/22	PUPIL SERVICE ACTIVITIES	TN26526-95341	$133.28	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
3384	2/24/2025	SPRINGHILL SUITES	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 02/21-02/22	PUPIL SERVICE ACTIVITIES	TN26430-94992	$133.28	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
3385	2/24/2025	SPRINGHILL SUITES	LODGING; AAFCS CONFERENCE; GREENVILLE SC; 02/19-02/21	IMPROVEMENT OF INSTRUCTION SER	TN26430-94995	$381.94	10022498-533202	BLUFFTON HIGH	GENERAL FUND
3386	2/24/2025	SPRINGHILL SUITES	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE, SC; 02/21-02/22	PUPIL SERVICE ACTIVITIES	TN26430-94986	$133.28	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
3387	2/24/2025	SPRINGHILL SUITES	LODGING; AAFCS CONFERENCE; GREENVILLE SC; 02/19-02/21	IMPROVEMENT OF INSTRUCTION SER	TN26430-94988	$381.94	10022498-533202	BLUFFTON HIGH	GENERAL FUND
3388	2/24/2025	SPRINGHILL SUITES	LODGING; STATE WRESTLING TOURNAMENT; FLORENCE SC; 02/21-02/22	PUPIL SERVICE ACTIVITIES	TN26430-94989	$133.28	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
3389	2/24/2025	SPRINGHILL SUITES	LODGING; AAFCS CONFERENCE; GREENVILLE SC; 02/19-02/21	IMPROVEMENT OF INSTRUCTION SER	TN26430-94991	$381.94	10022498-533202	BLUFFTON HIGH	GENERAL FUND
3390	2/7/2025	SPRINGHILL SUITES	LODGING; CANCELLATION; SC MUSIC EDUCATION CONFERENCE; COLUMBIA, SC; 2/6-2/8	SCHOOL ADMINISTRATION	TN26134-93917	$164.00	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3391	2/12/2025	SQ C&F CHARTER SERVICES	MJROTC BLOUNT ISLAND COMMAND TRANSPORTATION; JACKSONVILLE, FL; 2/12/25	STUDENT ACTIVITY	TN26223-94262	$2,400.00	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

3392	2/28/2025	SQ CUSTOM CLEAN CARWASH	EARLY CHILDHOOD VAN CAR WASHING CLEANING	IMPROVEMENT OF INSTRUCTION	TN26568-95482	$34.95	10022101-539900-19000	DISTRICT OFFICE	GENERAL FUND
3393	2/19/2025	SQ DAT'S CAKE	AFRICAN AMERICAN HISTORY CONFERENCE CATERING FOR 2/15; BALANCE	IMPROVEMENT OF INSTRUCTION SER	TN26367-94823	$2,850.00	10022401-539911-22401	DISTRICT OFFICE	GENERAL FUND
3394	2/7/2025	SQ DAT'S CAKE	AFRICAN AMERICAN HISTORY CONFERENCE CATERING ON 2/15	IMPROVEMENT OF INSTRUCTION SER	TN26141-93952	$2,850.00	10022401-539911-22401	DISTRICT OFFICE	GENERAL FUND
3395	2/17/2025	SQ GRUB AT JAY'S	SALAD BAR, PROFESSIONAL DEVELOPMENT DAY	IMPROVEMENT OF INSTRUCTION SER	TN26321-94674	$1,076.50	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
3396	2/21/2025	SQ HAMNER MUSIC	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN26415-94919	$555.00	10011380-532307	BEAUFORT MIDDLE	GENERAL FUND
3397	2/17/2025	SQ HISTORY UNDERGROUND L	SOCIAL STUDIES; US HISTORY TEXTBOOKS	IMPROVEMENT OF INSTRUCTION	TN26330-94709	$14,843.85	10022101-542000-12400	DISTRICT OFFICE	GENERAL FUND
3398	2/5/2025	SQ MAMEEM & MAUDIE	BEA, GUIDANCE COUNSELORS APPRECIATION WEEK LUNCH	STUDENT ACTIVITY	TN26072-93709	$78.21	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3399	2/3/2025	SQ WHITMORE PLUMBING	W/O# 410103-44 UNCLOGGED SINK DRAIN	OPERATION AND MAINTENANCE	TN26023-93505	$225.00	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
3400	2/3/2025	SQ WHITMORE PLUMBING	W/O# 404471-90 CLEANED DRAIN	OPERATION AND MAINTENANCE	TN26023-93504	$187.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3401	2/13/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 1/27-30	INST PROGR BEYOND REG SCH DAY	263296	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3402	2/21/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 2/3-6	INST PROGR BEYOND REG SCH DAY	263431	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3403	2/28/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 2/10-13	INST PROGR BEYOND REG SCH DAY	263574	$1,350.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3404	2/13/2025	STANDARD INSURANCE CO	POLICY 627284 EMPLOYER MATCHING SS & MC TAXES LTD	LEARNING DISABILITIES	263297	$61.20	10012783-523000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3405	2/3/2025	STAPLES	CLASSROOM INSTRUCTIONAL SUPPLIES	KINDERGARTEN PROGRAMS	TN26003-93388	$2,885.01	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3406	2/26/2025	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN26498-95260	$8.55	10026401-544500	DISTRICT OFFICE	GENERAL FUND
3407	2/27/2025	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN26529-95348	$139.09	10026401-544500	DISTRICT OFFICE	GENERAL FUND
3408	2/28/2025	STAPLES	TONER, PENS, INDEX FILE, PUNCH	ELEMENTARY PROGRAMS	TN26571-95485	$139.31	10011388-541000	HE MCCRACKEN	GENERAL FUND
3409	2/27/2025	STAPLES	OFFICE SUPPLIES, INK, MICE	FISCAL SERVICES	TN26547-95402	$68.02	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3410	2/28/2025	STAPLES	TAPE DISPENSER; BATTERIES; MONITOR MOUNT; POST-ITS; SHARPIES; LABEL WRITER	TECHNOLOGY AND DATA PROCESSING	TN26573-95497	$26.95	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3411	2/17/2025	STAPLES	ELA CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26313-94621	$1,265.45	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
3412	2/28/2025	STAPLES	PAPER TRAY WITH FOUR TIERS	ELEMENTARY PROGRAMS	TN26590-95559	$51.88	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
3413	2/28/2025	STAPLES	ADMIN - WALL CLOCKS	SCHOOL ADMINISTRATION	TN26591-95561	$30.73	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3414	2/28/2025	STAPLES	LEADER IN ME STUDENT BINDERS	PRIMARY PROGRAMS	TN26585-95545	$620.60	20211274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3415	2/28/2025	STAPLES	ENVELOPES	FISCAL SERVICES	TN26583-95538	$6.25	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3416	2/28/2025	STAPLES	WOODEN CLOTHES PIN, CRAYONS AND COLORED PENCILS	ELEMENTARY PROGRAMS	TN26580-95527	$40.78	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3417	2/28/2025	STAPLES	MAGNETS	ELEMENTARY PROGRAMS	TN26575-95508	$50.70	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3418	2/28/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN26575-95506	$267.93	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3419	2/28/2025	STAPLES	TAPE DISPENSER; BATTERIES; MONITOR MOUNT; POST-ITS; SHARPIES; LABEL WRITER	TECHNOLOGY AND DATA PROCESSING	TN26573-95497	$531.20	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3420	2/28/2025	STAPLES	SCIENCE DEPARTMENT SUPPLIES	HIGH SCHOOL PROGRAMS	TN26572-95490	$63.79	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3421	2/28/2025	STAPLES	TONER, PENS, INDEX FILE, PUNCH	ELEMENTARY PROGRAMS	TN26571-95485	$322.03	10011388-544500	HE MCCRACKEN	GENERAL FUND
3422	2/28/2025	STAPLES	SOCIAL STUDIES, DESK ORGANIZERS	HIGH SCHOOL PROGRAMS	TN26567-95474	$117.99	10011496-541000-94000	HHI HIGH	GENERAL FUND
3423	2/28/2025	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN26563-95459	$79.50	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3424	2/28/2025	STAPLES	CLASSROOM SUPPLIES; WORLD MAP POSTER, STEM STICKS	HIGH SCHOOL PROGRAMS	TN26561-95452	$53.04	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3425	2/28/2025	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN26562-95455	$863.15	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3426	2/28/2025	STAPLES	CALENDAR POCKETS AND FLASH CARDS FOR SPED DEPARTMENT	LEARNING DISABILITIES	TN26559-95447	$37.92	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3427	2/27/2025	STAPLES	POSTER BOARD, FILLER & CONSTRUCTION PAPER, FOLDERS, DRY BOARD ERASE CLEANER AND ETC.	ELEMENTARY PROGRAMS	TN26553-95436	$245.08	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
3428	2/27/2025	STAPLES	ADMIN - STAPLES, ENVELOPES AND SELF STICKY NOTES	SCHOOL ADMINISTRATION	TN26554-95437	$26.01	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3429	2/27/2025	STAPLES	COPY PAPER FOR DESC	FISCAL SERVICES	TN26547-95401	$76.45	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3430	2/27/2025	STAPLES	OFFICE SUPPLIES, INK, MICE	FISCAL SERVICES	TN26547-95402	$149.65	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3431	2/27/2025	STAPLES	PROCUREMENT OFFICE SUPPLIES	FISCAL SERVICES	TN26547-95403	$171.71	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3432	2/27/2025	STAPLES	SUPPLIES FOR CLASS USE	ELEMENTARY PROGRAMS	TN26540-95385	$20.87	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL

3433	2/27/2025	STAPLES	KLEENEX	GUIDANCE SERVICES	TN26536-95369	$25.66	10021288-541000	HE MCCRACKEN	GENERAL FUND
3434	2/27/2025	STAPLES	SPED, BATTERIES	LEARNING DISABILITIES	TN26532-95361	$124.12	10012796-541000	HHI HIGH	GENERAL FUND
3435	2/27/2025	STAPLES	CLASSROOM SUPPLEST CLIPS, JUMP DRIVES, ENVELOPES	PRIMARY PROGRAMS	TN26533-95362	$55.58	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3436	2/27/2025	STAPLES	GUIDANCE, LIGHT BULBS	GUIDANCE SERVICES	TN26532-95355	$13.66	10021296-541000	HHI HIGH	GENERAL FUND
3437	2/27/2025	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN26529-95348	$484.39	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3438	2/27/2025	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN26529-95349	$167.22	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3439	2/27/2025	STAPLES	CREDIT, ORIG TXN#26526-95338	HIGH SCHOOL PROGRAMS	TN26526-95340	($18.63)	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3440	2/27/2025	STAPLES	CRAFT STICKS FOR SCIENCE DEPARTMENT	HIGH SCHOOL PROGRAMS	TN26525-95336	$36.26	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
3441	2/27/2025	STAPLES	CLASSROOM SUPPLIES; STORAGE DRAWERS, PENS, TAPE, BATTERIES, MARKERS	VOCATIONAL PROGRAMS	TN26526-95337	$357.56	10011598-541000	BLUFFTON HIGH	GENERAL FUND
3442	2/27/2025	STAPLES	CLASSROOM SUPPLIES; POST IT WALL PADS	HIGH SCHOOL PROGRAMS	TN26526-95338	$18.63	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3443	2/27/2025	STAPLES	GUIDANCE GENERAL SUPPLIES; BROCHURE & SIGN HOLDERS	GUIDANCE SERVICES	TN26526-95339	$255.23	39521298-541000	BLUFFTON HIGH	EIA FUND
3444	2/24/2025	STAPLES	SUPPLIES	PRIMARY PROGRAMS	TN26433-95003	$21.40	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3445	2/24/2025	STAPLES	SUPPLIES	ELEMENTARY PROGRAMS	TN26433-95003	$21.40	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3446	2/26/2025	STAPLES	THEATRE, SHOW POSTERS	STUDENT ACTIVITY	TN26500-95269	$171.09	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3447	2/26/2025	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN26498-95260	$139.07	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3448	2/24/2025	STAPLES	MATH, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26435-95020	$255.58	10011496-541000-92000	HHI HIGH	GENERAL FUND
3449	2/17/2025	STAPLES	SUPPLIES	ELEMENTARY PROGRAMS	TN26307-94606	$21.40	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3450	2/17/2025	STAPLES	OFFICE SUPPLIES, FLASH DRIVES	SECURITY	TN26303-94582	$257.87	10025801-544500	DISTRICT OFFICE	GENERAL FUND
3451	2/17/2025	STAPLES	SUPPLIES	PRIMARY PROGRAMS	TN26307-94606	$21.40	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3452	2/6/2025	STAPLES	SPED CLASSROOM SUPPLIES & MATERIALS	LEARNING DISABILITIES	TN26101-93796	$44.99	10012790-544500	BEAUFORT HIGH	GENERAL FUND
3453	2/6/2025	STAPLES	SPED CLASSROOM SUPPLIES & MATERIALS	LEARNING DISABILITIES	TN26101-93796	$849.12	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3454	2/24/2025	STAPLES	SCISSORS, FILE BOX, FILES ETC.	MONTESSORI PROGRAMS	TN26461-95150	$86.39	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3455	2/24/2025	STAPLES	PENCILS, GLUE STICKS, FOLDERS ETC.	PRIMARY PROGRAMS	TN26461-95152	$117.29	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3456	2/24/2025	STAPLES	DIVIDERS	SCHOOL ADMINISTRATION	TN26461-95154	$10.12	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3457	2/24/2025	STAPLES	ORGANIZERS, ERASE BOARDS, PENS ETC.	ELEMENTARY PROGRAMS	TN26461-95148	$206.30	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3458	2/24/2025	STAPLES	MAKER FAIR AND LATINO LITERACY SUPPLIES	PRIMARY PROGRAMS	TN26459-95140	$242.72	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
3459	2/24/2025	STAPLES	POST IT NOTE STICKY EASEL PAD 2ND GRADE	PRIMARY PROGRAMS	TN26451-95122	$85.42	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
3460	2/24/2025	STAPLES	INK CARTRIDGES	SCHOOL ADMINISTRATION	TN26452-95124	$212.48	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
3461	2/24/2025	STAPLES	DESK CHAIRS	SCHOOL ADMINISTRATION	TN26452-95125	$256.78	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3462	2/24/2025	STAPLES	BULLETIN BOARD	HEALTH SERVICES	TN26446-95088	$125.63	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3463	2/24/2025	STAPLES	CHART TABLETS	SCHOOL ADMINISTRATION	TN26444-95072	$25.62	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3464	2/24/2025	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN26444-95076	$65.67	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3465	2/24/2025	STAPLES	SURGE PROTECTOR, COOSA CLUBS	STUDENT ACTIVITY	TN26444-95078	$41.01	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3466	2/24/2025	STAPLES	WIRELESS KEYBOARD	HIGH SCHOOL PROGRAMS	TN26443-95068	$139.09	10011494-544500-91000	WHALE BRANCH EC HIGH	GENERAL FUND
3467	2/24/2025	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN26443-95070	$33.49	10011494-541000-97000	WHALE BRANCH EC HIGH	GENERAL FUND
3468	2/24/2025	STAPLES	COMPOSITION BOOKS, PAPER, PENS	ELEMENTARY PROGRAMS	TN26442-95055	$273.31	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3469	2/24/2025	STAPLES	DRY ERASE MARKERS, CONSTRUCTION PAPER, DISINFECTANT WIPES	ELEMENTARY PROGRAMS	TN26442-95057	$300.58	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3470	2/24/2025	STAPLES	HEALTH SUPPLIES	HEALTH SERVICES	TN26440-95049	$21.07	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3471	2/24/2025	STAPLES	HEALTH SUPPLIES	HEALTH SERVICES	TN26440-95050	$219.34	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3472	2/24/2025	STAPLES	MEDIA CENTER, AUTOMATIC STAPLER	LITERACY AND MEDIA SERVICES	TN26435-95029	$43.87	10022296-541000	HHI HIGH	GENERAL FUND
3473	2/24/2025	STAPLES	SPED, HEADPHONES	LEARNING DISABILITIES	TN26435-95024	$169.81	10012796-544500	HHI HIGH	GENERAL FUND
3474	2/24/2025	STAPLES	GUIDANCE, OFFICE SUPPLIES	GUIDANCE SERVICES	TN26435-95027	$167.21	10021296-541000	HHI HIGH	GENERAL FUND
3475	2/24/2025	STAPLES	MATH, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26435-95020	$1,339.05	10011496-544500-92000	HHI HIGH	GENERAL FUND
3476	2/24/2025	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN26434-95011	$470.65	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3477	2/24/2025	STAPLES	SOCIAL STUDIES, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26435-95014	$756.07	10011496-541000-94000	HHI HIGH	GENERAL FUND
3478	2/24/2025	STAPLES	WORLD HISTORY REFERENCE SET	ELEMENTARY PROGRAMS	TN26431-94999	$34.02	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
3479	2/24/2025	STAPLES	DIGITAL TIMER	ELEMENTARY PROGRAMS	TN26431-95000	$65.14	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
3480	2/24/2025	STAPLES	SUPPLIES	KINDERGARTEN PROGRAMS	TN26433-95003	$21.40	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3481	2/24/2025	STAPLES	GUIDANCE GENERAL SUPPLIES; TABLE COVER	GUIDANCE SERVICES	TN26430-94994	$256.14	39521298-541000	BLUFFTON HIGH	EIA FUND
3482	2/24/2025	STAPLES	CLASSROOM SUPPLIES; EASEL POST ITS, FOLDERS, CLOROX WIPES, BATTERIES	HIGH SCHOOL PROGRAMS	TN26430-94996	$668.15	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3483	2/24/2025	STAPLES	GUIDANCE GENERAL SUPPLIES; PROJECT BOARD	GUIDANCE SERVICES	TN26430-94997	$40.72	39521298-541000	BLUFFTON HIGH	EIA FUND

3484	2/24/2025	STAPLES	GUIDANCE GENERAL SUPPLIES; TABLE COVERS, CARD STOCK	GUIDANCE SERVICES	TN26430-94987	$402.32	39521298-541000	BLUFFTON HIGH	EIA FUND
3485	2/24/2025	STAPLES	CREDIT, ITEMS NOT RECEIVED, ORIG TXN#26151-93994	HIGH SCHOOL PROGRAMS	TN26430-94990	($83.16)	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3486	2/24/2025	STAPLES	CLASSROOM SUPPLIES; POWER STRIP	HIGH SCHOOL PROGRAMS	TN26430-94983	$43.75	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3487	2/24/2025	STAPLES	SUPPLIES; POST IT EASEL, WIPES, SCISSORS, INDEX CARDS, GLUES TICKS	LITERACY AND MEDIA SERVICES	TN26430-94984	$234.39	10022298-541000	BLUFFTON HIGH	GENERAL FUND
3488	2/24/2025	STAPLES	STICKY EASEL PADS, DETERGENT, ETC. FOR SCIENCE DEPARTMENT	HIGH SCHOOL PROGRAMS	TN26428-94969	$303.10	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
3489	2/24/2025	STAPLES	FLASH DRIVES FOR SPED DEPARTMENT	LEARNING DISABILITIES	TN26428-94966	$96.29	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3490	2/21/2025	STAPLES	COPY PAPER, DURACELL BATTERIES, POST IT NOTES, PENS FOR FRONT OFFICE	ELEMENTARY PROGRAMS	TN26417-94934	$105.00	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3491	2/21/2025	STAPLES	COPY PAPER, DURACELL BATTERIES, POST IT NOTES, PENS FOR FRONT OFFICE	SCHOOL ADMINISTRATION	TN26417-94934	$120.49	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3492	2/21/2025	STAPLES	PAPER	ATTENDANCE AND SOCIAL WORK	TN26427-94962	$30.44	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3493	2/21/2025	STAPLES	COPY PAPER, DURACELL BATTERIES, POST IT NOTES, PENS FOR FRONT OFFICE	PRIMARY PROGRAMS	TN26417-94934	$105.00	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3494	2/21/2025	STAPLES	PENCIL SHARPENER AND CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN26425-94954	$27.49	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
3495	2/21/2025	STAPLES	WALL CLOCKS	SCHOOL ADMINISTRATION	TN26425-94955	$61.59	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3496	2/21/2025	STAPLES	PENS, SANITIZER, BOOK RINGS ETC.	GUIDANCE SERVICES	TN26427-94957	$80.84	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3497	2/21/2025	STAPLES	MONITOR STAND	LEARNING DISABILITIES	TN26423-94950	$53.49	10012787-541000	HHI MIDDLE	GENERAL FUND
3498	2/21/2025	STAPLES	POPSICLE STICKS FOR INSTRUCTIONAL TOOLS	ELEMENTARY PROGRAMS	TN26423-94951	$51.15	10011387-541000	HHI MIDDLE	GENERAL FUND
3499	2/21/2025	STAPLES	COPY PAPER, DURACELL BATTERIES, POST IT NOTES, PENS FOR FRONT OFFICE	KINDERGARTEN PROGRAMS	TN26417-94934	$105.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3500	2/21/2025	STAPLES	SCHOOLWIDE PRESENTATION BOARDS	HIGH SCHOOL PROGRAMS	TN26407-94903	$481.50	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3501	2/21/2025	STAPLES	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN26402-94887	$54.39	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3502	2/21/2025	STAPLES	FLIP CHART MARKER, CHAIR, GLUE STICKS, DISINFECTING WIPES, CARDSTOCK, ETC.	ELEMENTARY PROGRAMS	TN26399-94880	$710.35	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
3503	2/17/2025	STAPLES	HEADPHONES	KINDERGARTEN PROGRAMS	TN26320-94661	$46.12	10011183-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3504	2/20/2025	STAPLES	IPAD CHARGERS	IMPROVEMENT OF INSTRUCTION SER	TN26389-94860	$69.44	20222454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3505	2/14/2025	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN26274-94455	$51.34	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3506	2/14/2025	STAPLES	SECOND GRADE SUPPLIES; PAPER, INDEX CARDS, GLUE, CARDSTOCK, FILLER PAPER, HEADPHONES ETC.	PRIMARY PROGRAMS	TN26292-94528	$687.31	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
3507	2/14/2025	STAPLES	SECOND GRADE SUPPLIES; PAPER, INDEX CARDS, GLUE, CARDSTOCK, FILLER PAPER, HEADPHONES ETC.	PRIMARY PROGRAMS	TN26292-94528	$44.88	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
3508	2/17/2025	STAPLES	SUPPLIES; CONTAINERS, LABELS, BINDERS, SHEET PROTECTORS, PENCILS, WIRELESS MOUSE, IPAD CHA	PRIMARY PROGRAMS	TN26327-94694	$185.76	20211254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3509	2/17/2025	STAPLES	SUPPLIES; CONTAINERS, LABELS, BINDERS, SHEET PROTECTORS, PENCILS, WIRELESS MOUSE, IPAD CHA	PRIMARY PROGRAMS	TN26327-94694	$1,000.00	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3510	2/17/2025	STAPLES	SUPPLIES; CONTAINERS, LABELS, BINDERS, SHEET PROTECTORS, PENCILS, WIRELESS MOUSE, IPAD CHA	IMPROVEMENT OF INSTRUCTION SER	TN26327-94694	$503.64	20222454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3511	2/17/2025	STAPLES	SUPPLIES	ELEMENTARY PROGRAMS	TN26307-94604	$414.61	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3512	2/7/2025	STAPLES	OFFICE SUPPLIES, TAPE, STAPLES, COPY PAPER, LED REFILLS, POST IT EASEL PAPER	SCHOOL ADMINISTRATION	TN26138-93928	$73.89	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3513	2/14/2025	STAPLES	SCHOOL WIDE SUPPLIES - LAMINATING FILM	EARLY CHILDHOOD PROGRAMS	TN26293-94531	$80.56	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3514	2/14/2025	STAPLES	SCHOOL WIDE SUPPLIES - LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN26293-94531	$80.56	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3515	2/14/2025	STAPLES	SCHOOL WIDE SUPPLIES - LAMINATING FILM	SCHOOL ADMINISTRATION	TN26293-94531	$258.58	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
3516	2/17/2025	STAPLES	SUPPLIES	PRIMARY PROGRAMS	TN26307-94604	$414.62	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3517	2/17/2025	STAPLES	SIGN HOLDERS	SCHOOL ADMINISTRATION	TN26337-94729	$92.85	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3518	2/17/2025	STAPLES	PAPER	SCHOOL ADMINISTRATION	TN26337-94731	$334.91	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3519	2/14/2025	STAPLES	SCHOOL WIDE SUPPLIES - LAMINATING FILM	PRIMARY PROGRAMS	TN26293-94531	$80.56	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3520	2/14/2025	STAPLES	SCHOOL WIDE SUPPLIES - LAMINATING FILM	ELEMENTARY PROGRAMS	TN26293-94531	$80.56	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3521	2/17/2025	STAPLES	DESK CALENDARS	SCHOOL ADMINISTRATION	TN26336-94725	$15.18	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3522	2/17/2025	STAPLES	TRAYS	PRIMARY PROGRAMS	TN26337-94726	$67.71	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3523	2/17/2025	STAPLES	PENS, PROTECTORS	SCHOOL ADMINISTRATION	TN26337-94728	$15.33	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3524	2/17/2025	STAPLES	REPLACEMENT ITEM OF ORDER NOT RECEIVED, CHART PAPER, CREDIT PENDING, ORIG TXN#25892-93050	ELEMENTARY PROGRAMS	TN26333-94719	$167.73	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

3525	2/17/2025	STAPLES	PLTW SUPPLIES, GLUE	ELEMENTARY PROGRAMS	TN26334-94721	$55.20	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
3526	2/17/2025	STAPLES	PENCIL SHARPENERS, SHARPIES, COPY PAPER, DOOR ALARM	PRIMARY PROGRAMS	TN26331-94712	$446.46	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3527	2/17/2025	STAPLES	MONITOR	LEARNING DISABILITIES	TN26332-94714	$288.89	10012787-544500	HHI MIDDLE	GENERAL FUND
3528	2/17/2025	STAPLES	CARD STOCK	KINDERGARTEN PROGRAMS	TN26329-94704	$338.55	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3529	2/17/2025	STAPLES	HDMI ADAPTERS	PRIMARY PROGRAMS	TN26327-94695	$95.98	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
3530	2/17/2025	STAPLES	EXTERNAL CD/DVD WRITER	PRIMARY PROGRAMS	TN26327-94696	$170.73	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
3531	2/17/2025	STAPLES	ADULT EDUCATION SUPPLIES, SHELF AND BOOKCASE	ADULT BASIC EDUCATION PROGRAMS	TN26328-94700	$422.84	35618101-541000	DISTRICT OFFICE	EIA FUND
3532	2/17/2025	STAPLES	ADMIN, OFFICE SUPPLIES; LABELS, FILE FOLDERS, COLORED COPY PAPER, GLOVES, ETC.	SCHOOL ADMINISTRATION	TN26326-94692	$205.61	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3533	2/17/2025	STAPLES	SUPPLIES; CONTAINERS, LABELS, BINDERS, SHEET PROTECTORS, PENCILS, WIRELESS MOUSE, IPAD CHA	PRIMARY PROGRAMS	TN26327-94694	$851.93	20211254-541000-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3534	2/17/2025	STAPLES	SPED CLASSROOM SUPPLIES; CONSTRUCTION PAPER	ORTHOPEDICALLY HANDICAPPED	TN26326-94683	$8.82	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3535	2/17/2025	STAPLES	STEM CLASSROOM SUPPLIES; CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN26326-94685	$4.41	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
3536	2/17/2025	STAPLES	3RD GRADE CLASSROOM SUPPLIES; SENTENCE STRIPS & CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN26326-94686	$25.45	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
3537	2/17/2025	STAPLES	STEM CLASSROOM SUPPLIES; EASEL PADS, PENS & MARKERS	ELEMENTARY PROGRAMS	TN26326-94687	$69.61	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
3538	2/17/2025	STAPLES	3RD GRADE CLASSROOM SUPPLIES; CLEAR TAPE & CORRECTION TAPE	PRIMARY PROGRAMS	TN26326-94688	$16.24	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
3539	2/17/2025	STAPLES	SECOND GRADE SUPPLIES; PECON WALL CHART	PRIMARY PROGRAMS	TN26325-94680	$30.06	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
3540	2/17/2025	STAPLES	2ND GRADE SUPPLIES CARSON DELLOSA RAINBOW BURST BULLETIN BOARD BOARDER	PRIMARY PROGRAMS	TN26325-94681	$23.08	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
3541	2/17/2025	STAPLES	FOLDERS, SCISSORS, INDEX CARDS, ETC.	PRIMARY PROGRAMS	TN26320-94672	$57.91	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3542	2/17/2025	STAPLES	PENCILS, NOTEBOOKS, FOLDERS, ETC.	KINDERGARTEN PROGRAMS	TN26320-94673	$255.05	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3543	2/17/2025	STAPLES	BINDER CLIPS	PRIMARY PROGRAMS	TN26320-94666	$6.55	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3544	2/17/2025	STAPLES	BINDER CLIPS, INDEX CARDS, BINDERS, ETC.	PRIMARY PROGRAMS	TN26320-94667	$51.21	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3545	2/17/2025	STAPLES	PENCILS, MARKERS	ELEMENTARY PROGRAMS	TN26320-94669	$57.89	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3546	2/17/2025	STAPLES	NOTEBOOKS, FOLDERS, ERASERS, ETC.	KINDERGARTEN PROGRAMS	TN26320-94658	$253.93	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3547	2/17/2025	STAPLES	FOLDERS, LABELS, TAPE, ETC.	SPEECH HANDICAPPED	TN26320-94660	$45.89	10012683-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3548	2/17/2025	STAPLES	EASEL PADS	ELEMENTARY PROGRAMS	TN26320-94662	$41.93	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3549	2/17/2025	STAPLES	FOLDERS	HEALTH SERVICES	TN26320-94663	$60.34	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3550	2/17/2025	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN26318-94647	$1,002.86	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3551	2/17/2025	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN26318-94648	$65.67	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3552	2/17/2025	STAPLES	CLASS SUPPLIES	PRIMARY PROGRAMS	TN26316-94628	$25.13	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3553	2/17/2025	STAPLES	ELA CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26313-94621	$64.77	10011497-544500-12700	MAY RIVER HIGH	GENERAL FUND
3554	2/17/2025	STAPLES	SCHOOLWIDE COPY PAPER	HIGH SCHOOL PROGRAMS	TN26313-94622	$1,339.64	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3555	2/17/2025	STAPLES	ADMIN OFC CABINET	SCHOOL ADMINISTRATION	TN26314-94624	$259.57	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3556	2/17/2025	STAPLES	ENGLISH CLASSROOM MATERIALS	HIGH SCHOOL PROGRAMS	TN26313-94617	$49.11	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
3557	2/17/2025	STAPLES	MONITOR FOR ELA CLASSROOM	HIGH SCHOOL PROGRAMS	TN26313-94618	$160.49	10011497-544500-12700	MAY RIVER HIGH	GENERAL FUND
3558	2/17/2025	STAPLES	OFFICE SUPPLIES AND CHAIRS	SCHOOL ADMINISTRATION	TN26311-94613	$408.94	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
3559	2/17/2025	STAPLES	SUPPLIES	KINDERGARTEN PROGRAMS	TN26307-94604	$414.62	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3560	2/17/2025	STAPLES	SUPPLIES	KINDERGARTEN PROGRAMS	TN26307-94606	$21.40	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3561	2/17/2025	STAPLES	GUIDANCE SUPPLIES; FILE BOXES, PENCILS, PENS, FOLDERS	GUIDANCE SERVICES	TN26304-94595	$210.34	10021298-541000	BLUFFTON HIGH	GENERAL FUND
3562	2/17/2025	STAPLES	GUIDANCE SUPPLIES; ENVELOPES	GUIDANCE SERVICES	TN26304-94596	$58.26	10021298-541000	BLUFFTON HIGH	GENERAL FUND
3563	2/17/2025	STAPLES	EDGEWOOD RULERS FOR WORLD LANGUAGES DEPARTMENT	HIGH SCHOOL PROGRAMS	TN26302-94573	$73.59	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
3564	2/17/2025	STAPLES	SPANISH ENGLISH DICTIONARIES FOR WORLD LANGUAGES DEPARTMENT	HIGH SCHOOL PROGRAMS	TN26302-94576	$89.86	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
3565	2/14/2025	STAPLES	DRY ERASE BOARDS, NOTEBOOKS	ELEMENTARY PROGRAMS	TN26301-94565	$59.45	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3566	2/14/2025	STAPLES	PENCILS, FOLDERS, INDEX CARDS ETC.	LEARNING DISABILITIES	TN26301-94566	$105.90	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3567	2/14/2025	STAPLES	PENS	SCHOOL ADMINISTRATION	TN26301-94557	$13.89	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3568	2/14/2025	STAPLES	NOTEBOOKS	ELEMENTARY PROGRAMS	TN26301-94558	$35.95	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3569	2/14/2025	STAPLES	LAMINATING POUCHES, PAPER, GLUE ETC.	KINDERGARTEN PROGRAMS	TN26301-94559	$95.10	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3570	2/14/2025	STAPLES	TISSUES, COFFEE FOR REFRESHMENT AREA	STUDENT ACTIVITY	TN26301-94562	$139.06	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3571	2/14/2025	STAPLES	ADDRESS LABELS	ELEMENTARY PROGRAMS	TN26301-94564	$18.79	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3572	2/14/2025	STAPLES	DRY ERASE MARKERS	ELEMENTARY PROGRAMS	TN26299-94550	$314.90	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3573	2/14/2025	STAPLES	DOCUMENT HOLDERS	SCHOOL ADMINISTRATION	TN26299-94551	$229.96	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND

3574	2/14/2025	STAPLES	ACCOUNTABILITY OFFICE SUPPLIES; STORAGE BOXES	IMPROVEMENT OF INSTRUCTION	TN26296-94543	$62.53	10022101-541000-26202	DISTRICT OFFICE	GENERAL FUND
3575	2/14/2025	STAPLES	PROJECT LEAD THE WAY SUPPLIES	ELEMENTARY PROGRAMS	TN26299-94549	$214.82	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
3576	2/14/2025	STAPLES	NURSES OFFICE SUPPLIES, SCANSNAP WIRELESS SCANNER	HEALTH SERVICES	TN26294-94537	$898.78	10021301-544500	DISTRICT OFFICE	GENERAL FUND
3577	2/14/2025	STAPLES	PENS, KLEENEX, & ENVELOPES	ELEMENTARY PROGRAMS	TN26290-94505	$92.31	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3578	2/14/2025	STAPLES	CLUB SUPPLIES	STUDENT ACTIVITY	TN26286-94489	$75.48	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3579	2/14/2025	STAPLES	BINDERS, MARKERS, STAPLES, DIVIDERS	PRIMARY PROGRAMS	TN26284-94480	$315.66	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3580	2/14/2025	STAPLES	ADMIN EMERGENCY LANTERNS, BLANKET 10 PK	SCHOOL ADMINISTRATION	TN26282-94471	$179.28	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3581	2/14/2025	STAPLES	PENCILS, LABELS, MARKERS, COLORED PAPER, GLUE STICKS, CAP ERASERS, CLIP BOARDS	ELEMENTARY PROGRAMS	TN26280-94466	$390.28	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
3582	2/14/2025	STAPLES	POST ITS, PENCIL SHARPENERS, PENCILS, PENS	ELEMENTARY PROGRAMS	TN26280-94467	$108.93	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
3583	2/14/2025	STAPLES	BUSINESS CARDS, COLORED PAPER, POST ITS, MARKERS	ELEMENTARY PROGRAMS	TN26280-94468	$117.73	10011388-541000	HE MCCRACKEN	GENERAL FUND
3584	2/14/2025	STAPLES	SUPPLIES, FLASH DRIVE	ELEMENTARY PROGRAMS	TN26275-94459	$29.25	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3585	2/14/2025	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN26277-94461	$669.82	10011362-541000	HHI ELEMENTARY	GENERAL FUND
3586	2/14/2025	STAPLES	SPED SUPPLIES, INFLATABLE CHAIR AND BULLETIN BOARD	LEARNING DISABILITIES	TN26272-94451	$214.29	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3587	2/14/2025	STAPLES	OFFICE SUPPLIES; FOLDER, MARKERS	ELEMENTARY PROGRAMS	TN26273-94453	$12.02	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3588	2/14/2025	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN26274-94455	$210.78	10026401-544500	DISTRICT OFFICE	GENERAL FUND
3589	2/14/2025	STAPLES	FILE FOLDERS FOR GUIDANCE DEPARTMENT	GUIDANCE SERVICES	TN26269-94440	$175.24	39521292-541000	BATTERY CREEK HIGH	EIA FUND
3590	2/10/2025	STAPLES	4TH GRADE CLASSROOM SUPPLIES; COLORED PENCILS, PENS, ETC.	STUDENT ACTIVITY	TN26174-94090	$6.30	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3591	2/13/2025	STAPLES	NOTEBOOKS	ELEMENTARY PROGRAMS	TN26264-94424	$5.29	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3592	2/13/2025	STAPLES	LABELS, CHAIRS	SCHOOL ADMINISTRATION	TN26263-94419	$653.71	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3593	2/13/2025	STAPLES	MLP OFFICE SUPPLIES; COMPUTER MONITORS	LIMITED ENGLISH PROFICIENCY	TN26260-94411	$449.38	10016201-544500	DISTRICT OFFICE	GENERAL FUND
3594	2/13/2025	STAPLES	CREDIT, CARD STOCK NOT DELIVERED, ORIG TXN#26003-93388	KINDERGARTEN PROGRAMS	TN26259-94403	($84.64)	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3595	2/13/2025	STAPLES	POST IT NOTES	KINDERGARTEN PROGRAMS	TN26259-94404	$38.62	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3596	2/13/2025	STAPLES	CREDIT, CARD STOCK NOT DELIVERED, ORIG TXN#26003-93388	KINDERGARTEN PROGRAMS	TN26259-94405	($84.64)	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3597	2/13/2025	STAPLES	CREDIT, CARD STOCK NOT DELIVERED, ORIG TXN#26003-93388	KINDERGARTEN PROGRAMS	TN26259-94406	($84.64)	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3598	2/13/2025	STAPLES	CREDIT FOR CARD STOCK NOT DELIVERED, ORIG TXN#26003-93388	KINDERGARTEN PROGRAMS	TN26259-94401	($84.64)	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3599	2/13/2025	STAPLES	CARDBOARD FOR EXPLORATIONS	KINDERGARTEN PROGRAMS	TN26259-94402	$108.47	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3600	2/13/2025	STAPLES	WIRELESS NOISE CANCELLATION BLUETOOTH HEADSET	EDUCABLE MENTALLY HANDICAPPED	TN26258-94395	$63.12	10012101-544500	DISTRICT OFFICE	GENERAL FUND
3601	2/13/2025	STAPLES	INK CARTRIDGES	SCHOOL ADMINISTRATION	TN26257-94383	$381.99	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
3602	2/13/2025	STAPLES	POSTER BOARD PACK	LEARNING DISABILITIES	TN26252-94366	$20.82	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3603	2/13/2025	STAPLES	DRY ERASE BOARDS	LEARNING DISABILITIES	TN26252-94367	$22.83	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3604	2/13/2025	STAPLES	ADMIN EMERGENCY WEATHER RADIO, FLASH TOOL	SCHOOL ADMINISTRATION	TN26246-94348	$51.77	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3605	2/13/2025	STAPLES	STAPLER, POST IT, FILLER PAPER, FILE FOLDERS, PENCILS, ENVELOPES, ETC.	SCHOOL ADMINISTRATION	TN26240-94325	$598.23	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3606	2/13/2025	STAPLES	OFFICE CHAIR	HEALTH SERVICES	TN26240-94326	$128.39	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3607	2/13/2025	STAPLES	SPED, PLAY MONEY, COINS, BILLS AND CUBES	LEARNING DISABILITIES	TN26240-94327	$60.00	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3608	2/13/2025	STAPLES	OFFICE SUPPLIES, SECURITY	SECURITY	TN26238-94310	$163.51	10025801-541000	DISTRICT OFFICE	GENERAL FUND
3609	2/10/2025	STAPLES	SPED OFFICE SUPPLIES - WIRELESS MOUSE; ADDRESS LABELS; GEL PENS; CARDSTOCK PAPER; ETC.	EDUCABLE MENTALLY HANDICAPPED	TN26175-94107	$253.28	10012101-541000	DISTRICT OFFICE	GENERAL FUND
3610	2/6/2025	STAPLES	LOGITECH USB	VOCATIONAL PROGRAMS	TN26099-93793	$29.28	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
3611	2/6/2025	STAPLES	LOGITECH USB	VOCATIONAL PROGRAMS	TN26099-93793	$1.53	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
3612	2/6/2025	STAPLES	LOGITECH SIGNATURE USB MOUSE	HIGH SCHOOL PROGRAMS	TN26099-93792	$30.81	10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
3613	2/10/2025	STAPLES	RIGHT CHOICES SUPPLIES - COPY PAPER; STANDARD INK CARTRIDGE; EXTERNAL HARD DRIVE	HIGH SCHOOL PROGRAMS	TN26175-94102	$324.70	10011409-541000	RIGHT CHOICES	GENERAL FUND
3614	2/10/2025	STAPLES	RIGHT CHOICES SUPPLIES - COPY PAPER; STANDARD INK CARTRIDGE; EXTERNAL HARD DRIVE	HIGH SCHOOL PROGRAMS	TN26175-94102	$287.94	10011409-544500	RIGHT CHOICES	GENERAL FUND
3615	2/7/2025	STAPLES	FRONT OFFICE SUPPLY CLOSET RESTOCK	HIGH SCHOOL PROGRAMS	TN26127-93887	$898.01	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3616	2/10/2025	STAPLES	LABELS, ERASERS, CLOCK	ELEMENTARY PROGRAMS	TN26183-94158	$56.97	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3617	2/10/2025	STAPLES	FOLDERS, HOLE PUNCHES, BOXES	SCHOOL ADMINISTRATION	TN26183-94151	$112.54	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

3618	2/10/2025	STAPLES	KLEENEX, DIVIDERS, RUBBER BANDS ETC.	SCHOOL ADMINISTRATION	TN26183-94153	$310.30	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3619	2/10/2025	STAPLES	TAPE	ELEMENTARY PROGRAMS	TN26180-94145	$10.09	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3620	2/10/2025	STAPLES	MARKERS, PENCILS, PAPER, PAPER TOWELS, CLEANING WIPES AND INDEX CARDS	ELEMENTARY PROGRAMS	TN26180-94141	$121.70	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
3621	2/10/2025	STAPLES	EASEL PADS	ELEMENTARY PROGRAMS	TN26180-94142	$86.25	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3622	2/10/2025	STAPLES	THERMAL PAPER ROLLS	SCHOOL ADMINISTRATION	TN26180-94143	$1.94	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3623	2/10/2025	STAPLES	LOCKING MATH COMPASS'	ELEMENTARY PROGRAMS	TN26180-94144	$83.49	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3624	2/10/2025	STAPLES	PRINTER STAND	SCHOOL ADMINISTRATION	TN26178-94133	$107.32	10023387-541000	HHI MIDDLE	GENERAL FUND
3625	2/10/2025	STAPLES	ISD OFFICE SUPPLIES, STAMPS	IMPROVEMENT OF INSTRUCTION	TN26176-94127	$24.04	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3626	2/10/2025	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN26178-94129	$1,339.64	10011387-541000	HHI MIDDLE	GENERAL FUND
3627	2/10/2025	STAPLES	KEYBOARD	ATTENDANCE AND SOCIAL WORK	TN26178-94131	$26.74	10021187-544500	HHI MIDDLE	GENERAL FUND
3628	2/10/2025	STAPLES	ISD OFFICE SUPPLIES; FILE FOLDERS; BINDERS CLIPS; BINDERS; DIVIDERS	IMPROVEMENT OF INSTRUCTION	TN26176-94118	$433.28	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3629	2/10/2025	STAPLES	MLP OFFICE SUPPLIES; PENS; BINDER CLIPS; STICKY NOTES; HARD DRIVE	LIMITED ENGLISH PROFICIENCY	TN26176-94123	$240.66	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3630	2/10/2025	STAPLES	MLP OFFICE SUPPLIES; LAMP; MONITOR STAND	LIMITED ENGLISH PROFICIENCY	TN26176-94124	$74.83	10016201-544500	DISTRICT OFFICE	GENERAL FUND
3631	2/10/2025	STAPLES	GIFTED AND TALENTED PROFESSIONAL DEVELOPMENT SUPPLIES, MARKERS, EASEL PADS, POST IT NOTES	GIFTED AND TALENTED ACADEMIC	TN26176-94126	$134.79	10014101-541000	DISTRICT OFFICE	GENERAL FUND
3632	2/10/2025	STAPLES	ISD OFFICES SUPPLIES; COLORED COPY PAPER	IMPROVEMENT OF INSTRUCTION	TN26176-94111	$100.05	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3633	2/10/2025	STAPLES	SPED OFFICE SUPPLIES - WIRELESS MOUSE; ADDRESS LABELS; GEL PENS; CARDSTOCK PAPER; ETC.	EDUCABLE MENTALLY HANDICAPPED	TN26175-94107	$25.68	10012101-544500	DISTRICT OFFICE	GENERAL FUND
3634	2/10/2025	STAPLES	SPED CLASSROOM SUPPLIES; BOOK RINGS	EDUCABLE MENTALLY HANDICAPPED	TN26174-94098	$5.98	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3635	2/10/2025	STAPLES	CREDIT, 2025 DESK CALENDARS, ORG TXN#25777-92721	SUPERVISION OF SPECIAL PROGRAM	TN26175-94100	($43.14)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3636	2/10/2025	STAPLES	4TH GRADE CLASSROOM SUPPLIES; COLORED PENCILS, PENS, ETC.	ELEMENTARY PROGRAMS	TN26174-94090	$62.05	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3637	2/10/2025	STAPLES	KINDER CLASSROOM SUPPLIES; EASEL PADS, MARKERS, CARDSTOCK, ETC.	KINDERGARTEN PROGRAMS	TN26174-94093	$81.74	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3638	2/10/2025	STAPLES	2ND GRADE CLASSROOM SUPPLIES; EASEL PADS	PRIMARY PROGRAMS	TN26174-94095	$57.50	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
3639	2/10/2025	STAPLES	2ND GRADE CLASSROOM SUPPLIES; CRAYONS	PRIMARY PROGRAMS	TN26174-94085	$57.54	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
3640	2/10/2025	STAPLES	OFFICE SUPPLIES	FOOD SERVICES	TN26172-94070	$209.85	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3641	2/10/2025	STAPLES	IRIS 4 DRAWER STORAGE CART FOR FIRST GRADE	PRIMARY PROGRAMS	TN26173-94079	$126.21	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3642	2/10/2025	STAPLES	CHARCOAL PENCILS SPED	LEARNING DISABILITIES	TN26168-94056	$29.31	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3643	2/10/2025	STAPLES	CANVAS PRESENTATION BOARDS	HIGH SCHOOL PROGRAMS	TN26166-94050	$144.81	10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
3644	2/10/2025	STAPLES	COPY PAPER FOR CHORUS	HIGH SCHOOL PROGRAMS	TN26168-94054	$92.68	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
3645	2/10/2025	STAPLES	COPY PAPER, MARKERS, SCOTCH TAPE, EXPO CLEANER, MECHANICAL PENCILS, ETC.	HIGH SCHOOL PROGRAMS	TN26166-94046	$494.76	10011494-541000-91000	WHALE BRANCH EC HIGH	GENERAL FUND
3646	2/10/2025	STAPLES	ADMIN EMERGENCY SUPPLIES	SCHOOL ADMINISTRATION	TN26162-94031	$51.92	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3647	2/10/2025	STAPLES	ADMIN EMERGENCY SUPPLIES	SCHOOL ADMINISTRATION	TN26162-94028	$12.13	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3648	2/10/2025	STAPLES	ML CLASS SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN26162-94030	$249.71	10016237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3649	2/10/2025	STAPLES	CREDIT, MLP, HEADSET, ORIG TXN# 23870-86406	LIMITED ENGLISH PROFICIENCY	TN26156-94007	($581.97)	10016296-544500	HHI HIGH	GENERAL FUND
3650	2/10/2025	STAPLES	MLP, REPLACEMENT HEADSETS	LIMITED ENGLISH PROFICIENCY	TN26156-94009	$692.83	10016296-544500	HHI HIGH	GENERAL FUND
3651	2/10/2025	STAPLES	OFFICE SUPPLIES, 3 HOLE PUNCH, PAPER	ELEMENTARY PROGRAMS	TN26155-94005	$206.96	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3652	2/10/2025	STAPLES	CLASSROOM SUPPLIES; POSTER BOARD, BORDER	HIGH SCHOOL PROGRAMS	TN26151-93996	$90.10	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3653	2/10/2025	STAPLES	PENS, PENCILS, DESK PAD, TAPE AND BULLETIN BOARDS	LEARNING DISABILITIES	TN26152-93997	$231.93	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3654	2/10/2025	STAPLES	CLASSROOM SUPPLY - 4 DRAWER FILE CABINET	PRIMARY PROGRAMS	TN26153-93999	$329.01	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3655	2/10/2025	STAPLES	CLASSROOM SUPPLIES - BINDERS, DIVIDERS, FOLDERS, ETC.	ELEMENTARY PROGRAMS	TN26153-94000	$774.96	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3656	2/10/2025	STAPLES	GENERAL SUPPLIES; BATTERIES, ENVELOPES, BINDERS	HIGH SCHOOL PROGRAMS	TN26151-93994	$83.16	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3657	2/10/2025	STAPLES	ERASERS, PENS AND PAPER FOR WORLD LANGUAGES DEPARTMENT	HIGH SCHOOL PROGRAMS	TN26148-93984	$325.96	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
3658	2/7/2025	STAPLES	SPED CLASSROOM SUPPLIES, DRY ERASE BOARD	LEARNING DISABILITIES	TN26132-93911	$64.16	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3659	2/7/2025	STAPLES	SPED CLASSROOM SUPPLIES, DRY ERASE BOARD	LEARNING DISABILITIES	TN26132-93911	$0.58	10012790-544500	BEAUFORT HIGH	GENERAL FUND
3660	2/7/2025	STAPLES	STAMP PADS, DRY ERASE LAP BOARDS	SCHOOL ADMINISTRATION	TN26144-93965	$99.33	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3661	2/7/2025	STAPLES	DRY ERASE STUDENT BOARDS	ELEMENTARY PROGRAMS	TN26145-93966	$40.21	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3662	2/7/2025	STAPLES	SPOONS AND BOWLS, STAFF POTLUCK	STUDENT ACTIVITY	TN26143-93963	$30.58	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

3663	2/7/2025	STAPLES	5TH GRADE CLASSROOM SUPPLIES; 2 PKT. FOLDERS & MARKERS	ELEMENTARY PROGRAMS	TN26139-93946	$41.97	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
3664	2/7/2025	STAPLES	2ND GRADE CLASSROOM SUPPLIES; CARDSTOCK & ELECTRIC 3 HOLE PUNCH	PRIMARY PROGRAMS	TN26139-93947	$136.63	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
3665	2/7/2025	STAPLES	MLP OFFICE SUPPLIES; STAMPS	LIMITED ENGLISH PROFICIENCY	TN26141-93950	$2,209.18	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3666	2/7/2025	STAPLES	2ND GRADE CLASSROOM SUPPLIES; KID SCISSORS, CONSTRUCTION PAPER, GLUE, FOLDERS, ETC.	PRIMARY PROGRAMS	TN26139-93942	$152.69	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
3667	2/7/2025	STAPLES	GIFTED & TALENTED PROGRAM, CLASSROOM INSTRUCTIONAL SUPPLIES; KID SCISSORS & MARKERS	GIFTED AND TALENTED ACADEMIC	TN26139-93943	$30.90	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3668	2/7/2025	STAPLES	ADMIN OFFICE SUPPLIES; FILE FOLDERS	SCHOOL ADMINISTRATION	TN26139-93933	$66.45	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3669	2/7/2025	STAPLES	4TH GRADE CLASSROOM SUPPLIES; EASEL PADS, PENS, POST NOTES & MARKERS	ELEMENTARY PROGRAMS	TN26139-93934	$96.13	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3670	2/7/2025	STAPLES	2ND GRADE CLASSROOM SUPPLIES; FOLDERS, TICKET HOLDERS & KID SCISSORS	PRIMARY PROGRAMS	TN26139-93937	$48.81	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
3671	2/7/2025	STAPLES	OFFICE SUPPLIES, TAPE, STAPLES, COPY PAPER, LED REFILLS, POST IT EASEL PAPER	LEARNING DISABILITIES	TN26138-93928	$100.00	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3672	2/7/2025	STAPLES	4TH GRADE CLASSROOM SUPPLIES; KID SCISSORS, DESKTOP CADDIES & POST NOTES	ELEMENTARY PROGRAMS	TN26139-93929	$41.22	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3673	2/7/2025	STAPLES	PRIM PLAY DOH	PRIMARY PROGRAMS	TN26128-93893	$114.53	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3674	2/7/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN26123-93869	$1,004.73	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3675	2/6/2025	STAPLES	PENCILS	ELEMENTARY PROGRAMS	TN26116-93844	$33.93	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3676	2/6/2025	STAPLES	PRESENTATION BOARDS	ELEMENTARY PROGRAMS	TN26116-93846	$151.39	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3677	2/6/2025	STAPLES	GLUE	MONTESSORI PROGRAMS	TN26116-93843	$21.27	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3678	2/6/2025	STAPLES	DIVIDERS, PENS, PAPER AND MARKERS	ELEMENTARY PROGRAMS	TN26113-93833	$110.04	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3679	2/6/2025	STAPLES	POST IT DISPENSER AND LEAD PENCIL REFILLS	SCHOOL ADMINISTRATION	TN26111-93826	$11.61	10023387-541000	HHI MIDDLE	GENERAL FUND
3680	2/6/2025	STAPLES	SAND TIMERS	GUIDANCE SERVICES	TN26112-93828	$34.12	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3681	2/6/2025	STAPLES	PENCILS, TAPE, PAPER, GLUE STICKS, ETC.	ELEMENTARY PROGRAMS	TN26113-93829	$187.24	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3682	2/6/2025	STAPLES	MARKERS, YARDSTICKS, COLORED PENCILS, ETC.	ELEMENTARY PROGRAMS	TN26113-93831	$215.95	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3683	2/6/2025	STAPLES	STUDENT SERVICES - 2025 DESK PAD CALENDARS	SUPERVISION OF SPECIAL PROGRAM	TN26107-93818	$43.14	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3684	2/6/2025	STAPLES	COPY PAPER, PENCILS	PRIMARY PROGRAMS	TN26096-93785	$839.31	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3685	2/6/2025	STAPLES	PRIM CLASS SUPPLIES, FOLDERS, MARKERS, SCISSORS	PRIMARY PROGRAMS	TN26096-93786	$185.73	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3686	2/6/2025	STAPLES	CLASSROOM SUPPLIES; BAGS	HIGH SCHOOL PROGRAMS	TN26087-93761	$6.71	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3687	2/5/2025	STAPLES	SCOTY POSTERS, COMMUNICATION	INFORMATION SERVICES	TN26059-93665	$83.46	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3688	2/3/2025	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN26032-93574	$17.83	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3689	2/3/2025	STAPLES	CRAFT STICKS, PIPE CLEANERS, TAPE, BOOK RINGS, MARKERS, PENS	PRIMARY PROGRAMS	TN26032-93576	$81.63	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3690	2/3/2025	STAPLES	CRAFT STICKS, PIPE CLEANERS, TAPE, BOOK RINGS, MARKERS, PENS	ELEMENTARY PROGRAMS	TN26032-93576	$54.42	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3691	2/3/2025	STAPLES	MARKERS	PRIMARY PROGRAMS	TN26032-93574	$26.74	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3692	2/3/2025	STAPLES	CARD STOCK AND SUGAR FOR MINK POINT PARK OUT OFFICE	STUDENT TRANSPORTATION	TN26013-93440	$48.78	10025501-569911	DISTRICT OFFICE	GENERAL FUND
3693	2/3/2025	STAPLES	HEADPHONES, COLORED PENCILS, PENCILS, GLUE STICKS & FOLDERS	ELEMENTARY PROGRAMS	TN26033-93586	$126.36	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3694	2/3/2025	STAPLES	HEADPHONES, COLORED PENCILS, PENCILS, GLUE STICKS & FOLDERS	ELEMENTARY PROGRAMS	TN26033-93586	$25.97	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3695	2/3/2025	STAPLES	CARDSTOCK, TAPE, GLUE STICKS	ELEMENTARY PROGRAMS	TN26035-93598	$67.90	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3696	2/3/2025	STAPLES	ADD'L LIGHT BULBS TO REPLACE BROKEN ONES	ELEMENTARY PROGRAMS	TN26033-93591	$4.98	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3697	2/3/2025	STAPLES	PAPER CLIPS, HIGHLIGHTERS, BINDER CLIPS, WHITEBOARD AND COLORED PENCILS	ELEMENTARY PROGRAMS	TN26033-93592	$152.59	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3698	2/3/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN26034-93593	$1,004.73	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3699	2/3/2025	STAPLES	WHITEBOARD ERASERS	ELEMENTARY PROGRAMS	TN26033-93584	$51.46	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3700	2/3/2025	STAPLES	HEATER	ELEMENTARY PROGRAMS	TN26033-93585	$42.79	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3701	2/3/2025	STAPLES	FLOOR TAPE	ELEMENTARY PROGRAMS	TN26033-93587	$9.73	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3702	2/3/2025	STAPLES	CREDIT FOR BROKEN LIGHT BULBS, ORIG TXN#25976-93292	ELEMENTARY PROGRAMS	TN26033-93588	($4.98)	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
3703	2/3/2025	STAPLES	PENCILS, PENS, PAPER, SENTENCE AND LEARNING STRIPS & COLORED PENCILS	ELEMENTARY PROGRAMS	TN26033-93589	$99.85	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND

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3704	2/3/2025	STAPLES	PENCILS	ELEMENTARY PROGRAMS	TN26033-93590	$10.85	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3705	2/3/2025	STAPLES	TAPE, MARKERS, GLUE STICKS, CARDSTOCK, WIPES, PENCILS, PENS, LAMINATING POUCHES, FILLER PA	SCHOOL ADMINISTRATION	TN26032-93578	$331.28	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3706	2/3/2025	STAPLES	PENS, MARKERS	LEARNING DISABILITIES	TN26032-93580	$49.52	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3707	2/3/2025	STAPLES	PENCILS, SCISSORS, PAPER, MARKERS, NOTEBOOKS, ETC.	ELEMENTARY PROGRAMS	TN26033-93581	$172.99	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3708	2/3/2025	STAPLES	BULLETIN BOARD BORDERS	ELEMENTARY PROGRAMS	TN26033-93582	$3.15	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3709	2/3/2025	STAPLES	STAPLER, PENS AND PAPER CLIPS	SCHOOL ADMINISTRATION	TN26033-93583	$17.21	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3710	2/3/2025	STAPLES	FILE FOLDERS, WIPES, FOLDERS, PAPER TOWELS, TISSUE	LEARNING DISABILITIES	TN26032-93573	$99.02	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3711	2/3/2025	STAPLES	MARKERS	KINDERGARTEN PROGRAMS	TN26032-93574	$8.91	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3712	2/3/2025	STAPLES	CRAFT STICKS, PIPE CLEANERS, TAPE, BOOK RINGS, MARKERS, PENS	KINDERGARTEN PROGRAMS	TN26032-93576	$27.21	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3713	2/3/2025	STAPLES	INK CARTRIDGE	LITERACY AND MEDIA SERVICES	TN26032-93566	$177.38	10022278-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3714	2/3/2025	STAPLES	CARDSTOCK, COLORED PENCILS, RUBBER BANDS, HAND SANITIZER, VELCRO DOTS	GUIDANCE SERVICES	TN26032-93567	$109.68	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3715	2/3/2025	STAPLES	BOOK RINGS, LABELS	LITERACY AND MEDIA SERVICES	TN26032-93568	$14.49	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3716	2/3/2025	STAPLES	PENS, BATTERIES, HAND SOAP	HEALTH SERVICES	TN26032-93570	$48.82	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3717	2/3/2025	STAPLES	PUSH PINS BACKORDER QUIMBAYO CLASS	LIMITED ENGLISH PROFICIENCY	TN26030-93561	$5.08	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3718	2/3/2025	STAPLES	FRACTION CIRCLES	SCHOOL ADMINISTRATION	TN26032-93564	$361.69	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3719	2/3/2025	STAPLES	PAPER ROLL	SCHOOL ADMINISTRATION	TN26032-93565	$23.03	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3720	2/3/2025	STAPLES	MEDTECH 7 OFFICE SUPPLIES, STORAGE BINS	IMPROVEMENT OF INSTRUCTION	TN26029-93554	$41.83	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3721	2/3/2025	STAPLES	ISD OFFICE SUPPLIES; FLOOR LAMP	IMPROVEMENT OF INSTRUCTION	TN26029-93555	$49.85	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3722	2/3/2025	STAPLES	COPY PAPER SCISSORS GLUE CARDSTOCK	PRIMARY PROGRAMS	TN26030-93556	$702.59	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3723	2/3/2025	STAPLES	EARLY CHILDHOOD OFFICE SUPPLIES; MICROWAVE	EARLY CHILDHOOD PROGRAMS	TN26029-93548	$143.26	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3724	2/3/2025	STAPLES	MEDTECH 7 OFFICE SUPPLIES; PENCILS	IMPROVEMENT OF INSTRUCTION	TN26029-93552	$11.30	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3725	2/3/2025	STAPLES	EARLY CHILDHOOD PARENT LITERACY SUPPLIES, LAMINATING POUCHES, AGENDAS	PARENTING/FAMILY LITERACY	TN26029-93553	$67.84	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3726	2/3/2025	STAPLES	CREDIT, 1ST GRADE CLASSROOM SUPPLIES, SENTENCE STRIPS; ORIG TXN#26027-93521	PRIMARY PROGRAMS	TN26027-93537	($24.01)	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
3727	2/3/2025	STAPLES	KINDER CLASSROOM SUPPLIES; KID SCISSORS	KINDERGARTEN PROGRAMS	TN26027-93528	$28.83	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3728	2/3/2025	STAPLES	5TH GRADE CLASSROOM SUPPLIES, EASEL PADS	ELEMENTARY PROGRAMS	TN26027-93530	$42.48	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
3729	2/3/2025	STAPLES	PRE K CLASSROOM SUPPLIES, CRAYONS	EARLY CHILDHOOD PROGRAMS	TN26027-93520	$89.49	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3730	2/3/2025	STAPLES	1ST GRADE CLASSROOM SUPPLIES, SENTENCE STRIPS	PRIMARY PROGRAMS	TN26027-93521	$24.01	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
3731	2/3/2025	STAPLES	PRE K CLASSROOM SUPPLIES, JUMBO CRAYONS	EARLY CHILDHOOD PROGRAMS	TN26027-93522	$57.94	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3732	2/3/2025	STAPLES	PENCIL HOLDERS, PENCIL POUCHES, & MARKERS	ELEMENTARY PROGRAMS	TN26024-93511	$129.38	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
3733	2/3/2025	STAPLES	BINDERS	ELEMENTARY PROGRAMS	TN26024-93515	$188.75	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3734	2/3/2025	STAPLES	PAINT	ELEMENTARY PROGRAMS	TN26022-93496	$70.71	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3735	2/3/2025	STAPLES	ERASERS	ELEMENTARY PROGRAMS	TN26022-93497	$39.14	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3736	2/3/2025	STAPLES	LAMINATION ROLLS	SCHOOL ADMINISTRATION	TN26020-93474	$580.82	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3737	2/3/2025	STAPLES	LAMINATING FILM, PENS, POST ITS	PRIMARY PROGRAMS	TN26018-93466	$581.42	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3738	2/3/2025	STAPLES	SUPPLIES FOR CLASS USE	ELEMENTARY PROGRAMS	TN26018-93462	$44.61	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3739	2/3/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN26018-93464	$267.93	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3740	2/3/2025	STAPLES	NUMBER LINE CLOCKS	PRIMARY PROGRAMS	TN26018-93465	$219.95	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3741	2/3/2025	STAPLES	PORTABLE HARD DRIVE	VOCATIONAL PROGRAMS	TN26016-93453	$81.31	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
3742	2/3/2025	STAPLES	HOOKS; PENS; STAMP INK	SCHOOL ADMINISTRATION	TN26017-93456	$31.89	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3743	2/3/2025	STAPLES	CARD STOCK AND SUGAR FOR MINK POINT PARK OUT OFFICE	STUDENT TRANSPORTATION	TN26013-93440	$34.74	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3744	2/3/2025	STAPLES	LIBRARY SUPPLIES, PAPER AND LABELS	LITERACY AND MEDIA SERVICES	TN26014-93444	$114.18	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
3745	2/3/2025	STAPLES	CLASSROOM SUPPLIES, WHITEBOARDS	PRIMARY PROGRAMS	TN26012-93435	$41.13	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3746	2/3/2025	STAPLES	CLASSROOM SUPPLIES, STAPLES, ERASERS/, HART PAPER	PRIMARY PROGRAMS	TN26012-93436	$62.07	10011262-541000	HHI ELEMENTARY	GENERAL FUND

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3747	2/3/2025	STAPLES	STUDENTS, SUPPLY ROOM RESTOCK	HIGH SCHOOL PROGRAMS	TN26011-93421	$264.45	10011496-541000	HHI HIGH	GENERAL FUND
3748	2/3/2025	STAPLES	NURSE, POST ITS AND PENS	HEALTH SERVICES	TN26011-93422	$64.19	10021396-541000	HHI HIGH	GENERAL FUND
3749	2/3/2025	STAPLES	TAPE	STAFF SERVICES	TN26008-93413	$10.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3750	2/3/2025	STAPLES	STUDENTS, SURGE PROTECTORS	HIGH SCHOOL PROGRAMS	TN26011-93419	$141.33	10011496-541000	HHI HIGH	GENERAL FUND
3751	2/3/2025	STAPLES	CLASSROOM SUPPLIES; HIGHLIGHTERS, MARKERS, CRAYONS, POSTER BOARD, POST ITS	HIGH SCHOOL PROGRAMS	TN26006-93405	$877.71	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3752	2/14/2025	STAPLES	BATTERIES FOR MATH DEPARTMENT	HIGH SCHOOL PROGRAMS	TN26269-94439	$112.35	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
3753	2/10/2025	STAPLES	FIRST GRADE SUPPLIES; P-TOUCH LABEL MAKER, THERMAL LAMINATING POUCHES, STORAGE CART/FOLDER	PRIMARY PROGRAMS	TN26173-94080	$107.64	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3754	2/14/2025	STAPLES	CALCULATOR TAPE; PEN; POST IT; FILE FOLDERS AND ENVELOPES	SCHOOL ADMINISTRATION	TN26300-94555	$155.82	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3755	2/3/2025	STAPLES	PIPE CLEANERS	PRIMARY PROGRAMS	TN26032-93569	$20.54	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3756	2/3/2025	STAPLES	PIPE CLEANERS	ELEMENTARY PROGRAMS	TN26032-93569	$13.68	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3757	2/3/2025	STAPLES	PIPE CLEANERS	KINDERGARTEN PROGRAMS	TN26032-93569	$6.85	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3758	2/3/2025	STAPLES	TONER	BOARD OF EDUCATION	TN26010-93417	$70.18	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3759	2/28/2025	STARR LOCKHART CARR	CONTRACTED SLP SERVICES 111224-111924	SPEECH HANDICAPPED	263536	$1,245.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3760	2/28/2025	STARR LOCKHART CARR	CONTRACTED SLP SERVICES 112524-120324	SPEECH HANDICAPPED	263536	$1,389.60	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3761	2/13/2025	STATE OF SOUTH CAROLINA	PROVISO(NOVEMBER 2024) REIMBURSEMENT	PMTS TO OTHER GOVERNMENTAL UNI	263298	$656.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3762	2/10/2025	STEVENS & STEVENS BUS	RECORDS STORAGE AND RETRIEVAL, DECEMBER 2024	OPERATION AND MAINTENANCE	TN26150-93989	$478.21	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3763	2/7/2025	STEVENS & STEVENS BUS	RECORD STORAGE AND RETRIEVAL, FEB 2025	OPERATION AND MAINTENANCE	TN26120-93861	$840.90	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3764	2/14/2025	STEWART SIGNS	W/O# 401878-40 CABLES, HARNESSES, RECEIVING CARDS, MODEM MOUNTING PLACEMENT	OPERATION AND MAINTENANCE	TN26289-94500	$241.52	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3765	2/21/2025	STRATEGIC CONNECTIONS INC	W/O# 406916-92 LABOR & TRAINING	OPERATION AND MAINTENANCE	263436	$930.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
3766	2/13/2025	STRAWBRIDGE STUDIOS INC	STRAWBRIDGE - ATHLETIC PICTURES	STUDENT ACTIVITY	263301	$623.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3767	2/13/2025	STUDIO ONE AWARDS	AAEHC PLAQUES	IMPROVEMENT OF INSTRUCTION SER	263302	$1,294.26	10022401-539900-22401	DISTRICT OFFICE	GENERAL FUND
3768	2/11/2025	STUNTMASTERS	BMX SHOW; QUARTERLY SURPRISE	STUDENT ACTIVITY	TN26205-94215	$2,317.50	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3769	2/13/2025	SUMMERVILLE HIGH ATHLETIC CLUB	BLHS WRESTLING GREEN & GOLD 1-18-25	STUDENT ACTIVITY	263303	$91.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3770	2/28/2025	SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY - I READY DIAGNOSTICS - ALL GRADE LEVEL	STUDENT ACTIVITY	263575	$1,754.07	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3771	2/28/2025	SUPER DUPER INC.	SPEECH MANIPULATIVES	SPEECH HANDICAPPED	TN26584-95540	$116.51	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3772	2/3/2025	SUPER DUPER INC.	SPEECH PATHOLOGIST SUPPLIES	LEARNING DISABILITIES	TN26015-93445	$1,965.80	10012788-541000	HE MCCRACKEN	GENERAL FUND
3773	2/13/2025	SWANK MEDIA	CLASSROOM STREAMING	HIGH SCHOOL PROGRAMS	TN26245-94346	$1,995.25	10011497-534500	MAY RIVER HIGH	GENERAL FUND
3774	2/5/2025	SWANK MOTION PICTURES	MEDIA CENTER, SOFTWARE	LITERACY AND MEDIA SERVICES	TN26064-93685	$1,987.76	10022296-534500	HHI HIGH	GENERAL FUND
3775	2/20/2025	SWANK MOTION PICTURES	PUBLIC PERFORMANCE SITE LICENSE, 02/28/25-02/27/26	STUDENT ACTIVITY	TN26381-94847	$550.00	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3776	2/21/2025	SWEET MOLLY CO.	BUS DRIVER APPRECIATION GIFTS, COOKIES	STUDENT ACTIVITY	TN26418-94940	$52.50	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3777	2/26/2025	SWEETWATER SOUND	SCC, MUSIC STAND CLIP ON LIGHTS	STUDENT ACTIVITY	TN26500-95267	$124.07	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3778	2/5/2025	SWEETWATER SOUND	SCC, CABLE TIES	STUDENT ACTIVITY	TN26064-93694	$36.27	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3779	2/5/2025	SWEETWATER SOUND	SCC, MICROPHONE LEADS	STUDENT ACTIVITY	TN26064-93686	$444.05	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3780	2/28/2025	SWISSGEAR.COM	LAPTOP BACKPACKS	TECHNOLOGY AND DATA PROCESSING	TN26573-95496	$304.92	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3781	2/28/2025	SYSTEMATES INC	RENEWAL OF PROJECTMATES SITE AND USER LICENSES	FACILITIES ACQUISITION AND CON	263576	$73,074.00	513 -1192	DISTRICT OFFICE	CAPITAL FUND
3782	2/28/2025	SYSTEMATES INC	RENEWAL OF PROJECTMATES SITE AND USER LICENSES	FACILITIES ACQUISITION AND CON	263576	$23,076.00	546 -1192	DISTRICT OFFICE	CAPITAL FUND
3783	2/11/2025	TAYLOR & FRANCIS	CREDIT, PROFESSIONAL DEVELOPMENT BOOKS, ORIG TXN#25714-92427	IMPROVEMENT OF INSTRUCTION	TN26203-94210	($53.55)	10022101-543000	DISTRICT OFFICE	GENERAL FUND
3784	2/13/2025	TEACHER CREATED MATERIALS	MATH INTERVENTION KITS	PRIMARY PROGRAMS	263307	$3,825.19	20111239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL

3785	2/6/2025	TECHNOLOGY RECOVERY GROUP	CREDIT, CHARGED IN ERROR, ORIG TXN#25999-93367	STUDENT ACTIVITY	TN26113-93834	($57.38)	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3786	2/28/2025	THE BUDD GROUP, INC	CUSTODIAL COVERAGE FOR ELECTIONS AT JDEC	OPERATION AND MAINTENANCE	263577	$32.00	10025452-532200-90075	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3787	2/28/2025	THE BUDD GROUP, INC	CUSTODIAL COVERAGE FOR ELECTIONS AT JSES	OPERATION AND MAINTENANCE	263577	$32.00	10025444-532200-90075	SHANKLIN ELEMENTARY	GENERAL FUND
3788	2/28/2025	THE BUDD GROUP, INC	CUSTODIAL COVERAGE FOR ELECTIONS AT LIES	OPERATION AND MAINTENANCE	263577	$16.00	10025435-532200-90075	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3789	2/28/2025	THE BUDD GROUP, INC	CUSTODIAL COVERAGE FOR ELECTIONS AT LIMS	OPERATION AND MAINTENANCE	263577	$16.00	10025481-532200-90075	LADY'S ISLAND MIDDLE	GENERAL FUND
3790	2/28/2025	THE BUDD GROUP, INC	CUSTODIAL COVERAGE FOR ELECTIONS AT MOES	OPERATION AND MAINTENANCE	263577	$32.00	10025437-532200-90075	MOSSY OAKS ELEMENTARY	GENERAL FUND
3791	2/28/2025	THE BUDD GROUP, INC	CUSTODIAL COVERAGE FOR ELECTIONS AT RSLA	OPERATION AND MAINTENANCE	263577	$32.00	10025483-532200-90075	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3792	2/28/2025	THE BUDD GROUP, INC	CUSTODIAL COVERAGE FOR ELECTIONS AT SHES	OPERATION AND MAINTENANCE	263577	$32.00	10025439-532200-90075	ST. HELENA ELEMENTARY	GENERAL FUND
3793	2/28/2025	THE BUDD GROUP, INC	CUSTODIAL COVERAGE FOR ELECTIONS AT WBMS	OPERATION AND MAINTENANCE	263577	$32.00	10025485-532200-90075	WHALE BRANCH MIDDLE	GENERAL FUND
3794	2/28/2025	THE BUDD GROUP, INC	CUSTODIAL SERVICES FOR ELECTIONS FOR CES	OPERATION AND MAINTENANCE	263577	$32.00	10025434-532200-90075	COOSA ELEMENTARY	GENERAL FUND
3795	2/13/2025	THE GRANT EVALUATION GROUP, INC.	CHANGEMAKERS POST AWARD SERVICES YR 1 QTR	SUPERVISION OF SPECIAL PROGRAM	263200	$30,000.00	27822301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3796	2/13/2025	THE GRANT EVALUATION GROUP, INC.	CHANGEMAKERS PROGRAM EVALUATION SERVICES YR 1 QTR	SUPERVISION OF SPECIAL PROGRAM	263200	$75,000.00	27822301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3797	2/13/2025	THE GRANT EVALUATION GROUP, INC.	MEDTECH 7 POST AWARD GRANT SERVICES YR 4 WT 4	SUPERVISION OF SPECIAL PROGRAM	263200	$30,000.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3798	2/13/2025	THE GRANT EVALUATION GROUP, INC.	MEDTECH 7 PROGRAM EVALUATION SERVICES YR 4 WT 4	SUPERVISION OF SPECIAL PROGRAM	263200	$64,750.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3799	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$323.97	10025405-532311	KING STREET	GENERAL FUND
3800	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
3801	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$1,958.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
3802	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$1,523.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3803	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$1,426.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
3804	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$1,102.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
3805	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$2,178.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
3806	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$2,321.85	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3807	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$2,812.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
3808	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$2,458.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
3809	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$3,024.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
3810	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$1,737.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
3811	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
3812	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$2,719.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
3813	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$3,302.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
3814	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$1,501.00	10025488-532311	HE MCCRACKEN	GENERAL FUND
3815	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$1,493.00	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
3816	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$2,501.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
3817	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$3,791.00	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
3818	2/28/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - FEB 2025	OPERATION AND MAINTENANCE	263578	$3,262.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
3819	2/7/2025	THE IMPERIAL POINT	TRACK UNIFORMS	PUPIL SERVICE ACTIVITIES	TN26147-93974	$5,062.50	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3820	2/17/2025	THE MARSHALL MEMO	SUBSCRIPTION RENEWAL	SCHOOL ADMINISTRATION	TN26320-94664	$50.00	10023383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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

3821	2/28/2025	THE PAT CONROY LITERACY CENTER	700 COPIES OF FREEDOM ON THE SEAS	ELEMENTARY PROGRAMS	263559	$7,000.00	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3822	2/7/2025	THE PITNEY BOWES BANK INC	8000-9090-1154-7135	HIGH SCHOOL PROGRAMS	263107	$6.80	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3823	2/7/2025	THE PITNEY BOWES BANK INC	8000-9090-1154-7135	STUDENT ACTIVITY	263107	($41.00)	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3824	2/7/2025	THE PITNEY BOWES BANK INC	8000-9090-1154-7135	STUDENT ACTIVITY	263107	$39.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3825	2/7/2025	THE PITNEY BOWES BANK INC	8000-9090-0559-9290 POSTAGE REFILL	FISCAL SERVICES	263108	$2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
3826	2/28/2025	THE PITNEY BOWES BANK INC	8000-9000-0723-3830 PURCHASE POWER	ELEMENTARY PROGRAMS	263579	$7.03	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3827	2/28/2025	THE PITNEY BOWES BANK INC	8000-9000-0723-3830 PURCHASE POWER	ELEMENTARY PROGRAMS	263579	$7.91	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3828	2/28/2025	THE PITNEY BOWES BANK INC	8000-9000-0723-3830 PURCHASE POWER	ELEMENTARY PROGRAMS	263579	$112.55	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3829	2/28/2025	THE PITNEY BOWES BANK INC	8000-9000-0723-3830 PURCHASE POWER	STUDENT ACTIVITY	263579	$80.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3830	2/28/2025	THE PITNEY BOWES BANK INC	8000-9000-0723-3830 PURCHASE POWER - BILLABLE COPY	ELEMENTARY PROGRAMS	263579	$6.33	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3831	2/28/2025	THE PITNEY BOWES BANK INC	8000-9000-0723-3830 PURCHASE POWER - BILLABLE COPY	STUDENT ACTIVITY	263579	$80.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3832	2/5/2025	THE READING WAREHOUSE	1ST GRADE NATIONAL GEOGRAPHIC BOOKS; CREEPY CARROT BOOK	KINDERGARTEN PROGRAMS	TN26076-93725	$52.08	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3833	2/3/2025	THE READING WAREHOUSE	BOOKS FOR 5TH GRADE CLASSROOMS	ELEMENTARY PROGRAMS	TN26014-93442	$226.26	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
3834	2/19/2025	THE RON CLARK ACADEMY	POINTS APP	GUIDANCE SERVICES	TN26350-94755	$1,800.00	20121285-534500	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3835	2/7/2025	THE SANDBOX CHILDREN'S M	PRE K FIELD TRIP PAYMENT 2/5/2025	STUDENT ACTIVITY	TN26126-93886	$252.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3836	2/5/2025	THE SENSORY PATH	SENSEI, LETS GET PHYSICAL, AND PUSH/REACH SENSORY ELEMENTS	SCHOOL ADMINISTRATION	TN26069-93705	$141.90	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3837	2/5/2025	THE SENSORY PATH	SENSEI, LETS GET PHYSICAL, AND PUSH/REACH SENSORY ELEMENTS	PRIMARY PROGRAMS	TN26069-93705	$691.00	82711233-541000-90002	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3838	2/5/2025	THE SENSORY PATH	SENSEI, LETS GET PHYSICAL, AND PUSH/REACH SENSORY ELEMENTS	PRIMARY PROGRAMS	TN26069-93705	$162.20	83211233-541000-90003	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3839	2/21/2025	THE STATE NEWSPAPER	ADVERTISING, 12/29/24-1/5/25	OPERATION AND MAINTENANCE	263432	$236.42	10025401-535000	DISTRICT OFFICE	GENERAL FUND
3840	2/14/2025	THE WEBSTAURANT STORE	SPOONS, CUPS, SNO CONE SYRUP	STUDENT ACTIVITY	TN26271-94450	$318.38	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3841	2/13/2025	THE WEBSTAURANT STORE	LITERACY DAY SUPPLIES	STUDENT ACTIVITY	TN26251-94362	$93.40	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3842	2/5/2025	THEATREWORLD BACKDROPS	BACKDROP RENTAL	STUDENT ACTIVITY	TN26074-93713	$759.15	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3843	2/7/2025	THOMAS GREIG	HILTON HEAD HS 2025 BOYS JV LACROSSE	STUDENT ACTIVITY	263051	$75.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3844	2/7/2025	THOMAS GREIG	HILTON HEAD HS 2025 BOYS V LACROSSE	STUDENT ACTIVITY	263051	$100.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3845	2/7/2025	THOMAS GREIG	MRHS JV BOYS LAX BOOKING FEE	STUDENT ACTIVITY	263051	$75.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3846	2/7/2025	THOMAS GREIG	MRHS VARSITY BOYS LAX BOOKING FEE	STUDENT ACTIVITY	263051	$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3847	2/13/2025	THOMAS GREIG	BHS BOYS LACROSSE 2025 BOOKING FEE	STUDENT ACTIVITY	263208	$100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3848	2/13/2025	THOMAS GREIG	BLUFFTON HS BVLAX BOOKING FEE	STUDENT ACTIVITY	263208	$100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3849	2/13/2025	THOMAS GREIG	BLUFFTON HS BVLAX BOOKING FEE	STUDENT ACTIVITY	263208	$75.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3850	2/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES BMS	FACILITIES ACQUISITION AND CON	263110	$1,018.03	54425380-552005-52011	BEAUFORT MIDDLE	CAPITAL FUND
3851	2/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES OKATIE EM	FACILITIES ACQUISITION AND CON	263110	$106,689.04	51925372-554500-52005	OKATIE ELEMENTARY	CAPITAL FUND
3852	2/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES WBEC	FACILITIES ACQUISITION AND CON	263110	$1,815.60	51925394-553001-52008	WHALE BRANCH EC HIGH	CAPITAL FUND
3853	2/7/2025	THOMPSON CONSTRUCTION GROUP INC	RPF 24-007; CONSTRUCTION SERVICES COOSA EM	FACILITIES ACQUISITION AND CON	263110	$2,837.67	54425334-552026-52011	COOSA ELEMENTARY	CAPITAL FUND
3854	2/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263438	$75,787.82	51925378-554500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND

3855	2/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263438	$89,922.03	54425372-553003-52019	OKATIE ELEMENTARY	CAPITAL FUND
3856	2/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263438	$128,486.46	55525397-552010-52010	MAY RIVER HIGH	CAPITAL FUND
3857	2/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES BMS DANCE ROOM	FACILITIES ACQUISITION AND CON	263438	$18,068.48	55525380-552005-52022	BEAUFORT MIDDLE	CAPITAL FUND
3858	2/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES MRHS	FACILITIES ACQUISITION AND CON	263438	$87,898.78	55525397-552010-52010	MAY RIVER HIGH	CAPITAL FUND
3859	2/28/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 21-025; CONSTRUCTION SERVICES HHIMS	FACILITIES ACQUISITION AND CON	263580	$201,112.76	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
3860	2/28/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263580	$158,740.82	51925317-552006-52001	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
3861	2/28/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263580	$57,205.29	51925389-554500-52005	BLUFFTON MIDDLE	CAPITAL FUND
3862	2/28/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES BHS MONITORS	FACILITIES ACQUISITION AND CON	263580	$2,465.86	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
3863	2/28/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263580	$11,996.19	51325371-539514-50000	MAY RIVER CAMPUS ELEMENTARY	CAPITAL FUND
3864	2/28/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263580	$120,000.00	51325371-539523-50000	MAY RIVER CAMPUS ELEMENTARY	CAPITAL FUND
3865	2/28/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263580	$688,064.96	51325397-552005-50001	MAY RIVER HIGH	CAPITAL FUND
3866	2/28/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263580	$155,461.98	54325301-552005-51003	DISTRICT OFFICE	CAPITAL FUND
3867	2/28/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263580	$187,860.97	55525397-552005-50000	MAY RIVER HIGH	CAPITAL FUND
3868	2/11/2025	THOMSON WEST TCD	ONLINE, SOFTWARE SUBSCRIPTION, LEGAL	STAFF SERVICES	TN26186-94169	$879.45	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3869	2/5/2025	THOMSON WEST TCD	LIBRARY PLAN SOFTWARE RENEWAL, LEGAL	STAFF SERVICES	TN26059-93667	$76.50	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3870	2/21/2025	THRYV	CENTURY LINK PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN26408-94906	$545.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3871	2/7/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 020725	FISCAL SERVICES	262999	$52,840.70	100 -245466	DISTRICT OFFICE	GENERAL FUND
3872	2/21/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 022125	FISCAL SERVICES	263459	$53,724.29	100 -245466	DISTRICT OFFICE	GENERAL FUND
3873	2/28/2025	TLTRGW, LLC	REPAIR OF GATOR - BHS	OPERATION AND MAINTENANCE	263581	$2,994.99	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3874	2/7/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	OPERATION AND MAINTENANCE	TN26129-93895	$16,861.14	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3875	2/7/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	STUDENT TRANSPORTATION	TN26129-93895	$334.96	10025501-534000	DISTRICT OFFICE	GENERAL FUND
3876	2/7/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	STAFF SERVICES	TN26129-93895	$125.61	10026401-534000	DISTRICT OFFICE	GENERAL FUND
3877	2/7/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	ADULT BASIC EDUCATION PROGRAMS	TN26129-93895	$83.74	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3878	2/7/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN26129-93895	$41.87	10023362-534000	HHI ELEMENTARY	GENERAL FUND
3879	2/7/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN26129-93895	$41.87	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3880	2/7/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN26129-93895	$71.69	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
3881	2/7/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN26129-93895	$41.87	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3882	2/7/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN26129-93895	$41.87	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3883	2/7/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN26129-93895	$41.87	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3884	2/7/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	HIGH SCHOOL PROGRAMS	TN26129-93895	$125.61	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
3885	2/7/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	ATTENDANCE AND SOCIAL WORK	TN26129-93895	$1,088.62	10021101-534000	DISTRICT OFFICE	GENERAL FUND
3886	2/7/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	IMPROVEMENT OF INSTRUCTION	TN26129-93895	$41.87	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
3887	2/7/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	BOARD OF EDUCATION	TN26129-93895	$293.09	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3888	2/7/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	PRIMARY PROGRAMS	TN26129-93895	$83.74	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
3889	2/5/2025	TMOBILE	MONTHLY MIFI BILLING,12/20/24-01/19/25	OPERATION AND MAINTENANCE	TN26068-93703	$4,500.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3890	2/25/2025	TOLEDO PE SUPPLY	CLASS SETS OF LACROSSE STICKS	PRIMARY PROGRAMS	TN26490-95243	$368.30	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
3891	2/7/2025	TOWN OF BLUFFTON	OFF DUTY POLICE OFFICER - ATHLETIC EVENTS	STUDENT ACTIVITY	263112	$210.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3892	2/7/2025	TOWN OF BLUFFTON	OFF DUTY POLICE OFFICER - ATHLETIC EVENTS	STUDENT ACTIVITY	263112	$870.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3893	2/13/2025	TOWN OF BLUFFTON	BLMS - SECURITY - BASKETBALL JAN 9,13,30	STUDENT ACTIVITY	263310	$840.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3894	2/21/2025	TOWN OF BLUFFTON	JANUARY 25 SECURITY FOR ATHLETIC EVENTS	STUDENT ACTIVITY	263439	$900.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3895	2/21/2025	TOWN OF BLUFFTON	POLICE OFF DUTY OFFICER	PUPIL SERVICE ACTIVITIES	263439	$480.00	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
3896	2/21/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS, 7/1/24 - 12/31/24	OPERATION AND MAINTENANCE	263439	$5,720.24	10025478-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3897	2/21/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS, 7/1/24 - 12/31/24	SECURITY	263439	$11,440.48	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND

3898	2/21/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS, 7/1/24 - 12/31/24	SECURITY	263439	$5,720.24	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
3899	2/21/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS, 7/1/24 - 12/31/24	SECURITY	263439	$2,860.12	10025876-539900	RED CEDAR ELEMENTARY	GENERAL FUND
3900	2/21/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS, 7/1/24 - 12/31/24	SECURITY	263439	$5,720.24	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
3901	2/21/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS, 7/1/24 - 12/31/24	SECURITY	263439	$11,440.48	10025888-539900	HE MCCRACKEN	GENERAL FUND
3902	2/21/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS, 7/1/24 - 12/31/24	SECURITY	263439	$11,440.48	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
3903	2/21/2025	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS, 7/1/24 - 12/31/24	SECURITY	263439	$2,860.11	10025897-539900	MAY RIVER HIGH	GENERAL FUND
3904	2/21/2025	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS, 7/1/24 - 12/31/24	SECURITY	263439	$53,671.46	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
3905	2/21/2025	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS, 7/1/24 - 12/31/24	SECURITY	263439	$53,671.46	10025888-539900	HE MCCRACKEN	GENERAL FUND
3906	2/21/2025	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS, 7/1/24 - 12/31/24	SECURITY	263439	$53,671.46	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
3907	2/21/2025	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS, 7/1/24 - 12/31/24	SECURITY	263439	$53,671.46	10025897-539900	MAY RIVER HIGH	GENERAL FUND
3908	2/21/2025	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS, 7/1/24 - 12/31/24	SECURITY	263439	$53,671.44	10025898-539900	BLUFFTON HIGH	GENERAL FUND
3909	2/11/2025	TRADEWINDS ISLAND RESORTS	CREDIT; LODGING; FLIBS CONF; ST PETE, FL; 6/14-17; ORIG TXN#26125-93873	HIGH SCHOOL PROGRAMS	TN26189-94174	($258.77)	10011496-533203-94000	HHI HIGH	GENERAL FUND
3910	2/7/2025	TRADEWINDS ISLAND RESORTS	LODGING; IB TRAINING; ST. PETE, FL; 5/4-5/7	HIGH SCHOOL PROGRAMS	TN26125-93883	$776.31	10011496-533203-93000	HHI HIGH	GENERAL FUND
3911	2/7/2025	TRADEWINDS ISLAND RESORTS	LODGING; IB TRAINING; ST. PETE, FL; 5/4-5/7	HIGH SCHOOL PROGRAMS	TN26125-93878	$776.31	10011496-533203-92000	HHI HIGH	GENERAL FUND
3912	2/7/2025	TRADEWINDS ISLAND RESORTS	LODGING; IB TRAINING; ST. PETE, FL; 6/14-6/17	HIGH SCHOOL PROGRAMS	TN26125-93873	$1,035.08	10011496-533203-94000	HHI HIGH	GENERAL FUND
3913	2/7/2025	TRADEWINDS ISLAND RESORTS	LODGING; IB TRAINING; ST. PETE, FL; 6/17-6/20	HIGH SCHOOL PROGRAMS	TN26125-93874	$776.31	10011496-533203-93000	HHI HIGH	GENERAL FUND
3914	2/7/2025	TRADEWINDS ISLAND RESORTS	LODGING; IB TRAINING; ST. PETE, FL; 5/4-5/7	INTERNATIONAL BACCALAUREATE	TN26125-93876	$776.31	10014496-533203	HHI HIGH	GENERAL FUND
3915	2/13/2025	TRANE US INC COMMERCIAL	W/O# 411312-20 LABOR	OPERATION AND MAINTENANCE	TN26253-94376	$975.00	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3916	2/10/2025	TREETOP PUBLISHING	BLANK HARDCOVER BOOKS	PRIMARY PROGRAMS	TN26164-94035	$517.66	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3917	2/17/2025	TROPHY DEPOT	MATH COMPETITION MEDALS	STUDENT ACTIVITY	TN26335-94723	$383.92	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3918	2/10/2025	TRU BY HILTON	LODGING; STATE HONOR CHOIR ATTENDEES; COLUMBIA, SC; 02/06/25-02/07/25	PUPIL SERVICE ACTIVITIES	TN26164-94037	$135.66	85327133-566000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3919	2/10/2025	TRU BY HILTON	STATE HONOR CHOIR ATTENDEES; COLUMBIA, SC; 02/06/25-02/07/25	PUPIL SERVICE ACTIVITIES	TN26164-94038	$135.66	85327133-566000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3920	2/21/2025	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 022125	FISCAL SERVICES	263460	$326,355.78	100 -245860	DISTRICT OFFICE	GENERAL FUND
3921	2/3/2025	TST STREET MEET THE AMER	THEATRE, CAST DINNER	STUDENT ACTIVITY	TN26011-93426	$234.35	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3922	2/28/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263583	$130,216.59	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3923	2/28/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263583	$22,199.45	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
3924	2/28/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263583	$37,300.12	54625301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3925	2/13/2025	TYLER TECHNOLOGIES INC	CUST.#4697 - ORD#219078	FACILITIES ACQUISITION AND CON	263311	$800.00	50225301-534500-50003	DISTRICT OFFICE	CAPITAL FUND
3926	2/28/2025	TYLER TECHNOLOGIES INC	CUST.#4697 - ORD.#219078	FACILITIES ACQUISITION AND CON	263585	$1,600.00	50225301-534500-50003	DISTRICT OFFICE	CAPITAL FUND
3927	2/12/2025	TYLER USER CONFERENCE	REGISTRATION; MUNIS CONFERENCE; SAN ANTONIO, TX; 5/11-5/14	STAFF SERVICES	TN26214-94239	$1,399.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
3928	2/12/2025	TYLER USER CONFERENCE	REGISTRATION; MUNIS CONFERENCE; SAN ANTONIO, TX; 5/11-5/14	STAFF SERVICES	TN26214-94241	$1,399.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
3929	2/24/2025	UCONN MARKETPLACE	REGISTRATIONS; TASTE OF CONFRATUTE; WEBINAR	SCHOOL ADMINISTRATION	TN26457-95131	$89.00	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3930	2/24/2025	UCONN MARKETPLACE	REGISTRATIONS; TASTE OF CONFRATUTE; WEBINAR	SCHOOL ADMINISTRATION	TN26457-95132	$178.00	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3931	2/24/2025	UCONN MARKETPLACE	REGISTRATIONS; TASTE OF CONFRATUTE; WEBINAR	SCHOOL ADMINISTRATION	TN26457-95133	$207.00	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3932	2/28/2025	ULINE	MICROFIBER TOWELS; HAND SANITIZER	TECHNOLOGY AND DATA PROCESSING	TN26573-95493	$976.67	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3933	2/28/2025	ULINE	MICROFIBER TOWELS; HAND SANITIZER	TECHNOLOGY AND DATA PROCESSING	TN26573-95493	$136.48	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3934	2/13/2025	ULINE SHIP SUPPLIES	MEDTECH 7 OFFICE SUPPLIES; UTILITY CART	IMPROVEMENT OF INSTRUCTION	TN26260-94410	$770.57	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3935	2/7/2025	ULINE SHIP SUPPLIES	MEDTECH 7 OFFICE SUPPLIES; UTILITY CART	IMPROVEMENT OF INSTRUCTION	TN26141-93957	$770.57	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3936	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93860	$24.18	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
3937	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93860	$24.18	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3938	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93860	$65.91	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
3939	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93860	$15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND

3940	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$22.07	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
3941	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$24.18	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3942	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$55.79	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
3943	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$15.84	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
3944	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$25.02	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
3945	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$24.18	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
3946	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$7.49	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3947	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$16.25	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
3948	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$24.18	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
3949	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$31.68	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
3950	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$15.84	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
3951	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$15.84	10025488-532201	HE MCCRACKEN	GENERAL FUND
3952	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$15.84	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
3953	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$57.57	10025497-532201	MAY RIVER HIGH	GENERAL FUND
3954	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$24.18	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
3955	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$43.32	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
3956	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$40.87	10025490-532201	BEAUFORT HIGH	GENERAL FUND
3957	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$29.15	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
3958	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$40.87	10025498-532201	BLUFFTON HIGH	GENERAL FUND
3959	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93860	$15.84	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
3960	2/7/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26120-93857	$40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
3961	2/28/2025	UNITED AIRLINES	AIRFARE; SREB MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 07/15-07/18	STUDENT ACTIVITY	TN26577-95514	$416.36	734 -1192	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3962	2/28/2025	UNITED AIRLINES	AIRFARE; SREB MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 07/15-07/18	STUDENT ACTIVITY	TN26577-95515	$416.36	734 -1192	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3963	2/28/2025	UNITED AIRLINES	AIRFARE; SREB MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 07/15-07/18	STUDENT ACTIVITY	TN26577-95516	$416.36	734 -1192	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3964	2/28/2025	UNITED AIRLINES	AIRFARE; SREB MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 07/15-07/18	STUDENT ACTIVITY	TN26577-95517	$416.36	734 -1192	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3965	2/28/2025	UNITED AIRLINES	AIRFARE; SREB MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 07/15-07/18	STUDENT ACTIVITY	TN26577-95513	$416.36	734 -1192	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3966	2/12/2025	UNITED ART AND EDUCATION	ART SUPPLIES	IMPROVEMENT OF INSTRUCTION SER	TN26213-94230	$1,118.95	20122440-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3967	2/7/2025	UNITED PARCEL SERVICE	SHIPPING EXPENSE	TECHNOLOGY AND DATA PROCESSING	263116	$26.24	10026602-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3968	2/4/2025	UNITED STATES FLAG.COM	W/O# 412018-02 US AND SC STATE FLAGS	OPERATION AND MAINTENANCE	TN26048-93638	$315.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3969	2/7/2025	UNITED WAY	PAYROLL RUN 1 - WARRANT 020725	FISCAL SERVICES	263000	$419.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
3970	2/21/2025	UNITED WAY	PAYROLL RUN 1 - WARRANT 022125	FISCAL SERVICES	263461	$419.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
3971	2/5/2025	UNITED WORLD COLLEGE	IB MYP, VIRTUAL PROFESSIONAL DEVELOPMENT	INTERNATIONAL BACCALAUREATE	TN26064-93682	$875.00	10014496-531200	HHI HIGH	GENERAL FUND
3972	2/11/2025	UNITY SCHOOL BUS PARTS	2 SAFEGUARD CHILD RESTRAINT CHAIRS FOR BUSES	STUDENT TRANSPORTATION	TN26191-94178	$526.35	10025501-541003	DISTRICT OFFICE	GENERAL FUND
3973	2/13/2025	UNIVERSAL STEEL SUPPLY	STEEL FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN26237-94306	$877.42	32911592-541000	BATTERY CREEK HIGH	EIA FUND
3974	2/11/2025	UNIVERSAL STEEL SUPPLY	WELDING MATERIALS	VOCATIONAL PROGRAMS	TN26192-94184	$1,924.25	32911597-541000	MAY RIVER HIGH	EIA FUND
3975	2/13/2025	UNIVERSAL TICKET RESERV	TICKETS; GRAD BASH UNIVERSAL TICKETS; ORLANDO FL	STUDENT ACTIVITY	TN26250-94360	$5,669.92	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3976	2/7/2025	UNIVERSITY OF WISCONSIN SYSTEM, NON PAYROLL	PROFESSIONAL DEVELOPMENT, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	263117	$3,808.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3977	2/25/2025	UPPERCRUST THE UPPER	BCSD U MEETING, COMMUNICATION	INFORMATION SERVICES	TN26464-95169	$173.94	10026301-539911	DISTRICT OFFICE	GENERAL FUND
3978	2/27/2025	US AWARDS	CAPTAIN PINS FOR ALL SPORTS	PUPIL SERVICE ACTIVITIES	TN26543-95391	$62.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
3979	2/26/2025	USPS	POSTAGE STAMPS FOR REPORT CARDS	SCHOOL ADMINISTRATION	TN26518-95318	$60.95	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3980	2/24/2025	USPS	POSTAGE	STUDENT ACTIVITY	TN26436-95030	$1.77	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3981	2/4/2025	USPS	CERTIFIED POSTAGE	SCHOOL ADMINISTRATION	TN26047-93634	$10.24	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3982	2/10/2025	USPS	CERTIFIED MAIL TO PARENTS	SCHOOL ADMINISTRATION	TN26182-94148	$9.96	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3983	2/10/2025	USPS	POSTAGE, CERTIFIED MAIL	SCHOOL ADMINISTRATION	TN26171-94066	$5.58	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3984	2/25/2025	USPS	NEXT DAY AND CERTIFIED MAILING FOR DUPLICATE GRAD BASH TICKETS	STUDENT ACTIVITY	TN26477-95197	$31.40	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3985	2/13/2025	USPS	W/O# 370703-62 POSTAGE FOR WEB CLIMBER MATERIALS	OPERATION AND MAINTENANCE	TN26253-94375	$3.88	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3986	2/28/2025	VALINDA W. LITTLEFIELD	AAEHC PROFESSIONAL DEVELOPMENT2/14	IMPROVEMENT OF INSTRUCTION SER	263535	$1,800.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
3987	2/7/2025	VC3 INC	NOV. BILLING	TECHNOLOGY AND DATA PROCESSING	263119	$3,032.54	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3988	2/7/2025	VC3 INC	ENRICH ASSESS	TECHNOLOGY AND DATA PROCESSING	263120	$26,822.18	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3989	2/13/2025	VC3 INC	ENRICH CLOUD SERVICES-FEB.	TECHNOLOGY AND DATA PROCESSING	263313	$3,123.52	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND

3990	2/20/2025	VENTRIS LEARNING	UFLI FOUNDATIONS BOOK	SCHOOL ADMINISTRATION	TN26390-94864	$90.00	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3991	2/13/2025	VENTURE INC OF BEAUFORT	W/O# 410001-81; SUPPLIES TO REPAIR WATER LINE	OPERATION AND MAINTENANCE	263203	$14.76	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3992	2/13/2025	VENTURE INC OF BEAUFORT	W/O# 403578-35; CHAIN	OPERATION AND MAINTENANCE	263204	$48.66	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3993	2/13/2025	VENTURE INC OF BEAUFORT	W/O# 409576-92; DOOR SWEEP	OPERATION AND MAINTENANCE	263204	$20.32	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3994	2/13/2025	VENTURE INC OF BEAUFORT	W/O# 410001-81; SUPPLIES TO REPAIR WATERLINE	OPERATION AND MAINTENANCE	263204	$8.65	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3995	2/13/2025	VENTURE INC OF BEAUFORT	W/O# 410001-81; VALVE COVER	OPERATION AND MAINTENANCE	263204	$21.38	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3996	2/13/2025	VENTURE INC OF BEAUFORT	W/O# 410328-44; VELCRO TAPE	OPERATION AND MAINTENANCE	263204	$37.44	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3997	2/13/2025	VENTURE INC OF BEAUFORT	W/O# 410566-35; FASTENERS AND CAULK	OPERATION AND MAINTENANCE	263204	$26.73	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3998	2/13/2025	VENTURE INC OF BEAUFORT	W/O# 410823-37; HANDLE KIT	OPERATION AND MAINTENANCE	263204	$21.38	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3999	2/13/2025	VENTURE INC OF BEAUFORT	W/O# 411293-02; SOIL	OPERATION AND MAINTENANCE	263204	$51.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4000	2/13/2025	VENTURE INC OF BEAUFORT	W/O# 411296-90; CHAIN	OPERATION AND MAINTENANCE	263204	$106.79	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4001	2/13/2025	VENTURE INC OF BEAUFORT	W/O# 411841-02; PROPANE TANK FILLED	OPERATION AND MAINTENANCE	263204	$83.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4002	2/28/2025	VENTURE INC OF BEAUFORT	W/O# 403601-92; SEALANT FIREBLOCK	OPERATION AND MAINTENANCE	263514	$96.20	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
4003	2/28/2025	VENTURE INC OF BEAUFORT	W/O# 410085-20; FLUSH VALVE	OPERATION AND MAINTENANCE	263514	$149.79	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4004	2/28/2025	VENTURE INC OF BEAUFORT	W/O# 410801-38; WATER HEATER	OPERATION AND MAINTENANCE	263514	$17.11	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
4005	2/28/2025	VENTURE INC OF BEAUFORT	W/O# 412018-02; CAULKING GUN	OPERATION AND MAINTENANCE	263514	$40.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4006	2/12/2025	VEX ROBOTICS	PROJECT LEAD THE WAY, CLASSROOM SUPPLIES, RUBBER SHAFT COLLAR, TOOL KIT AND SCREWS	ELEMENTARY PROGRAMS	TN26233-94296	$136.42	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
4007	2/28/2025	VICTORIA AUGUSTA SMALLS	PROFESSIONAL DEVELOPMENT 2/13	IMPROVEMENT OF INSTRUCTION SER	263570	$3,000.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
4008	2/5/2025	VISTA HIGHER LEARNING	AP SPANISH TEMAS 3E BOOKS, AP SPANISH 3 YEARLY LICENSE	HIGH SCHOOL PROGRAMS	TN26061-93673	$1,546.86	10011498-534500-95000	BLUFFTON HIGH	GENERAL FUND
4009	2/5/2025	VISTA HIGHER LEARNING	AP SPANISH TEMAS 3E BOOKS, AP SPANISH 3 YEARLY LICENSE	HIGH SCHOOL PROGRAMS	TN26061-93673	$2,146.69	10011498-542000-95000	BLUFFTON HIGH	GENERAL FUND
4010	2/27/2025	VPS BAKER DISTRIBUTING	W/O# 409932-01, 411811-90, 410148-40, 399675-94, 410644-34	OPERATION AND MAINTENANCE	TN26545-95397	$187.35	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4011	2/27/2025	VPS BAKER DISTRIBUTING	W/O# 409932-01, 411811-90, 410148-40, 399675-94, 410644-34	OPERATION AND MAINTENANCE	TN26545-95397	$174.57	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
4012	2/27/2025	VPS BAKER DISTRIBUTING	W/O# 409932-01, 411811-90, 410148-40, 399675-94, 410644-34	OPERATION AND MAINTENANCE	TN26545-95397	$2,547.71	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
4013	2/27/2025	VPS BAKER DISTRIBUTING	W/O# 409932-01, 411811-90, 410148-40, 399675-94, 410644-34	OPERATION AND MAINTENANCE	TN26545-95397	$585.41	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4014	2/26/2025	VPS BAKER DISTRIBUTING	W/O# 411489 17, 403639 56, 404414 96, 408448 90	OPERATION AND MAINTENANCE	TN26510-95289	$1,920.39	10025496-541001	HHI HIGH	GENERAL FUND
4015	2/26/2025	VPS BAKER DISTRIBUTING	W/O# 411489 17, 403639 56, 404414 96, 408448 90	OPERATION AND MAINTENANCE	TN26510-95289	$307.56	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4016	2/27/2025	VPS BAKER DISTRIBUTING	W/O# 409932-01, 411811-90, 410148-40, 399675-94, 410644-34	OPERATION AND MAINTENANCE	TN26545-95397	$297.59	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4017	2/26/2025	VPS BAKER DISTRIBUTING	W/O# 411489 17, 403639 56, 404414 96, 408448 90	OPERATION AND MAINTENANCE	TN26510-95289	$1,794.27	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4018	2/11/2025	VPS BAKER DISTRIBUTING	VARIOUS W/O#S DESCRIPTION IN NOTES	OPERATION AND MAINTENANCE	TN26200-94195	$23.99	10025487-541001	HHI MIDDLE	GENERAL FUND
4019	2/11/2025	VPS BAKER DISTRIBUTING	VARIOUS W/O#S DESCRIPTION IN NOTES	OPERATION AND MAINTENANCE	TN26200-94195	$586.50	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
4020	2/11/2025	VPS BAKER DISTRIBUTING	VARIOUS W/O#S DESCRIPTION IN NOTES	OPERATION AND MAINTENANCE	TN26200-94195	$569.79	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4021	2/11/2025	VPS BAKER DISTRIBUTING	VARIOUS W/O#S DESCRIPTION IN NOTES	OPERATION AND MAINTENANCE	TN26200-94195	$537.69	10025497-541001	MAY RIVER HIGH	GENERAL FUND
4022	2/11/2025	VPS BAKER DISTRIBUTING	VARIOUS W/O#S DESCRIPTION IN NOTES	OPERATION AND MAINTENANCE	TN26200-94195	$378.58	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4023	2/11/2025	VPS BAKER DISTRIBUTING	VARIOUS W/O#S DESCRIPTION IN NOTES	OPERATION AND MAINTENANCE	TN26200-94195	$201.90	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4024	2/6/2025	VPS BAKER DISTRIBUTING	W/O# 410639-09, 402745-63, 410568-01, 409620-34, 410262-10, 409885-02,409499	OPERATION AND MAINTENANCE	TN26103-93803	$387.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4025	2/6/2025	VPS BAKER DISTRIBUTING	W/O# 410639-09, 402745-63, 410568-01, 409620-34, 410262-10, 409885-02,409499	OPERATION AND MAINTENANCE	TN26103-93803	$185.48	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4026	2/6/2025	VPS BAKER DISTRIBUTING	W/O# 410639-09, 402745-63, 410568-01, 409620-34, 410262-10, 409885-02,409499	OPERATION AND MAINTENANCE	TN26103-93803	$102.08	10025497-541001	MAY RIVER HIGH	GENERAL FUND
4027	2/6/2025	VPS BAKER DISTRIBUTING	W/O# 410639-09, 402745-63, 410568-01, 409620-34, 410262-10, 409885-02,409499	OPERATION AND MAINTENANCE	TN26103-93803	$760.72	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4028	2/6/2025	VPS BAKER DISTRIBUTING	W/O# 410639-09, 402745-63, 410568-01, 409620-34, 410262-10, 409885-02,409499	OPERATION AND MAINTENANCE	TN26103-93803	$635.45	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4029	2/6/2025	VPS BAKER DISTRIBUTING	W/O# 410639-09, 402745-63, 410568-01, 409620-34, 410262-10, 409885-02,409499	OPERATION AND MAINTENANCE	TN26103-93803	$507.78	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4030	2/6/2025	VPS BAKER DISTRIBUTING	W/O# 410639-09, 402745-63, 410568-01, 409620-34, 410262-10, 409885-02,409499	OPERATION AND MAINTENANCE	TN26103-93803	$458.03	10025410-541001	DISTRICT OFFICE	GENERAL FUND
4031	2/4/2025	VPS BAKER DISTRIBUTING	W/O# 410123-10, 410259-10, 405388-39, 413171-35, 404414-96, 409617-80, 40998	OPERATION AND MAINTENANCE	TN26048-93640	$238.13	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4032	2/4/2025	VPS BAKER DISTRIBUTING	W/O# 410123-10, 410259-10, 405388-39, 413171-35, 404414-96, 409617-80, 40998	OPERATION AND MAINTENANCE	TN26048-93640	$266.39	10025496-541001	HHI HIGH	GENERAL FUND

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4033	2/4/2025	VPS BAKER DISTRIBUTING	W/O# 410123-10, 410259-10, 405388-39, 413171-35, 404414-96, 409617-80, 40998	OPERATION AND MAINTENANCE	TN26048-93640	$132.69	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
4034	2/4/2025	VPS BAKER DISTRIBUTING	W/O# 410123-10, 410259-10, 405388-39, 413171-35, 404414-96, 409617-80, 40998	OPERATION AND MAINTENANCE	TN26048-93640	$83.50	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
4035	2/4/2025	VPS BAKER DISTRIBUTING	W/O# 410123-10, 410259-10, 405388-39, 413171-35, 404414-96, 409617-80, 40998	OPERATION AND MAINTENANCE	TN26048-93640	$16.04	10025487-541001	HHI MIDDLE	GENERAL FUND
4036	2/4/2025	VPS BAKER DISTRIBUTING	W/O# 410123-10, 410259-10, 405388-39, 413171-35, 404414-96, 409617-80, 40998	OPERATION AND MAINTENANCE	TN26048-93640	$565.15	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
4037	2/11/2025	VPS BAKER DISTRIBUTING	VARIOUS W/O#S DESCRIPTION IN NOTES	OPERATION AND MAINTENANCE	TN26200-94195	$2,416.71	10025410-541001	DISTRICT OFFICE	GENERAL FUND
4038	2/6/2025	VPS BAKER DISTRIBUTING	W/O# 410639-09, 402745-63, 410568-01, 409620-34, 410262-10, 409885-02,409499	OPERATION AND MAINTENANCE	TN26103-93803	$1,189.13	10025409-541001	RIGHT CHOICES	GENERAL FUND
4039	2/4/2025	VPS BAKER DISTRIBUTING	W/O# 410123-10, 410259-10, 405388-39, 413171-35, 404414-96, 409617-80, 40998	OPERATION AND MAINTENANCE	TN26048-93640	$3,372.67	10025410-541001	DISTRICT OFFICE	GENERAL FUND
4040	2/4/2025	VPS BAKER DISTRIBUTING	W/O# 408235-88 CONDENSATE PUMPS AND VINYL TUBING	OPERATION AND MAINTENANCE	TN26048-93642	$163.33	10025488-541001	HE MCCRACKEN	GENERAL FUND
4041	2/10/2025	WALMART	STUDENT REFRESHMENTS	STUDENT ACTIVITY	TN26165-94044	$69.12	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4042	2/25/2025	WALMART	MEETING SNACKS, ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN26464-95170	$242.03	10023201-569911	DISTRICT OFFICE	GENERAL FUND
4043	2/14/2025	WALMART	CHIPS AND WATER FOR SGA DANCE	STUDENT ACTIVITY	TN26300-94554	$65.30	70813860-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4044	2/26/2025	WALMART	MEETING SUPPLIES	STAFF SERVICES	TN26498-95261	$143.45	10026401-569911	DISTRICT OFFICE	GENERAL FUND
4045	2/25/2025	WALMART	CARDS, GAMES, MOTIVATIONAL CARDS, MEMORY CARD AND CHARGER REPLACE	SCHOOL ADMINISTRATION	TN26467-95176	$93.77	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4046	2/25/2025	WALMART	CARDS, GAMES, MOTIVATIONAL CARDS, MEMORY CARD AND CHARGER REPLACE	SCHOOL ADMINISTRATION	TN26467-95176	$31.37	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
4047	2/27/2025	WALMART	STEM NIGHT ITEMS, STUDENT INCENTIVES, LAUNDRY DET	PARENTING/FAMILY LITERACY	TN26530-95351	$60.00	20118838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
4048	2/27/2025	WALMART	STEM NIGHT ITEMS, STUDENT INCENTIVES, LAUNDRY DET	STUDENT ACTIVITY	TN26530-95351	$11.92	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4049	2/28/2025	WALMART	ICE CREAM SANDWICHES FOR STUDENT I READY INCENTIVES LEADER CARDS	STUDENT ACTIVITY	TN26589-95555	$25.92	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4050	2/28/2025	WALMART	RESTOCK AF JROTC SNACK SHACK	STUDENT ACTIVITY	TN26578-95520	$271.85	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4051	2/28/2025	WALMART	STUDENT CLOTHING, HEALTH	HEALTH SERVICES	TN26577-95518	$42.71	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
4052	2/28/2025	WALMART	CUPCAKES, ICE CREAM FOR STUDENT CELEBRATION	STUDENT ACTIVITY	TN26575-95510	$16.11	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4053	2/28/2025	WALMART	COOKING CLUB, COOL WHIP, GRAHAM CRACKERS, SPRINKLES	STUDENT ACTIVITY	TN26574-95502	$35.11	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4054	2/28/2025	WALMART	SUPPLIES FOR CLASS PROJECT	PRIMARY PROGRAMS	TN26575-95503	$50.27	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4055	2/28/2025	WALMART	GARDEN WORK DAY, SEEDS	STUDENT ACTIVITY	TN26574-95498	$5.88	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4056	2/28/2025	WALMART	CHINESE NEW YEAR ; PLATES AND WATER	STUDENT ACTIVITY	TN26565-95466	$59.10	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4057	2/28/2025	WALMART	CAREER FAIR SUPPLY	STAFF SERVICES	TN26563-95456	$47.68	10026401-569911	DISTRICT OFFICE	GENERAL FUND
4058	2/28/2025	WALMART	ITEMS FOR DINNER SHOW	STUDENT ACTIVITY	TN26559-95448	$131.37	70922350-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4059	2/27/2025	WALMART	CREDIT; ITEMS LOST IN TRANSIT, ORIG TXN#26444-95079	STUDENT ACTIVITY	TN26542-95387	($38.17)	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4060	2/27/2025	WALMART	STEM NIGHT CUPS	PARENTING/FAMILY LITERACY	TN26530-95352	$7.00	20118838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
4061	2/27/2025	WALMART	STEM NIGHT ITEMS, STUDENT INCENTIVES, LAUNDRY DET	ATTENDANCE AND SOCIAL WORK	TN26530-95351	$34.54	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4062	2/27/2025	WALMART	ITEMS FOR NURSING DIABETIC STUDENTS	HEALTH SERVICES	TN26525-95333	$194.26	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
4063	2/26/2025	WALMART	5K SUPPLIES	STUDENT ACTIVITY	TN26521-95321	$76.78	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4064	2/26/2025	WALMART	MEETING SUPPLIES	STAFF SERVICES	TN26498-95261	$48.24	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4065	2/26/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN26493-95252	$118.85	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4066	2/26/2025	WALMART	MEETING SNACKS; ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN26494-95253	$67.01	10023201-569911	DISTRICT OFFICE	GENERAL FUND
4067	2/25/2025	WALMART	DEAN OF STUDENTS TEAM BUILDING - UNO CARDS	SCHOOL ADMINISTRATION	TN26467-95175	$6.89	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND

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4068	2/25/2025	WALMART	ITEMS FOR HEART HEALTH EVENT	STUDENT ACTIVITY	TN26463-95165	$180.71	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4069	2/25/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN26463-95167	$370.71	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4070	2/25/2025	WALMART	ITEMS FOR DINNER SHOW	STUDENT ACTIVITY	TN26463-95168	$376.72	70922350-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4071	2/21/2025	WALMART	POPCORN SUPPLIES	STUDENT ACTIVITY	TN26401-94885	$85.16	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4072	2/24/2025	WALMART	TENNIS RACKETS, COOSA CLUBS	STUDENT ACTIVITY	TN26444-95079	$38.17	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4073	2/24/2025	WALMART	GARDEN CLUB; SEEDS, PLANTS, SNACKS	STUDENT ACTIVITY	TN26441-95052	$139.86	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4074	2/24/2025	WALMART	GARDEN CLUB; SEEDS, PLANTS, SNACKS	STUDENT ACTIVITY	TN26441-95053	$29.49	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4075	2/24/2025	WALMART	CLASSROOM SUPPLIES	KINDERGARTEN PROGRAMS	TN26434-95010	$65.25	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4076	2/24/2025	WALMART	RED READING SUPPLIES	STUDENT ACTIVITY	TN26434-95006	$31.90	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4077	2/24/2025	WALMART	STUDENT INCENTIVES	STUDENT ACTIVITY	TN26434-95007	$77.38	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4078	2/24/2025	WALMART	CLASSROOM SUPPLIES	KINDERGARTEN PROGRAMS	TN26434-95008	$57.75	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4079	2/24/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN26428-94978	$404.46	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4080	2/5/2025	WALMART	CLASSROOM COOKING LAB SUPPLIES; CRANBERRIES, CASHEWS, OATS, BUTTER	HIGH SCHOOL PROGRAMS	TN26061-93672	$32.03	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
4081	2/21/2025	WALMART	EDUCATIONAL BOARD GAMES FOR FAMILY NIGHT	PARENTING/FAMILY LITERACY	TN26419-94943	$36.42	20218854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
4082	2/21/2025	WALMART	TABLECLOTHS FOR LUNCHEONS, 5TH GRADE GRADUATION, SCHOOL FUNCTIONS	STUDENT ACTIVITY	TN26417-94935	$88.91	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4083	2/21/2025	WALMART	LEADER IN ME, SHARPEN THE SAW CLUB PROJECT SUPPLIES	PRIMARY PROGRAMS	TN26418-94938	$16.66	10011274-569911-13500	MC RILEY ELEMENTARY	GENERAL FUND
4084	2/21/2025	WALMART	NEW TEACHER GROWTH MEETING 2/24/25, REFRESHMENTS	STUDENT ACTIVITY	TN26418-94939	$49.12	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4085	2/21/2025	WALMART	SNACKS, DRINKS, PLATES, STAFF APPRECIATION	STUDENT ACTIVITY	TN26410-94908	$99.36	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4086	2/21/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN26395-94873	$638.70	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4087	2/20/2025	WALMART	EDUCATIONAL BOARD GAMES FOR FAMILY NIGHT	PARENTING/FAMILY LITERACY	TN26389-94861	$607.08	20218854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
4088	2/20/2025	WALMART	EDUCATIONAL BOARD GAMES FOR FAMILY NIGHT	PARENTING/FAMILY LITERACY	TN26389-94862	$249.29	20218854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
4089	2/20/2025	WALMART	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN26376-94837	$82.33	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4090	2/20/2025	WALMART	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN26376-94836	$28.59	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4091	2/19/2025	WALMART	GARDEN CLUB, SEEDS, PLANTS, SNACKS	STUDENT ACTIVITY	TN26356-94763	$57.72	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4092	2/18/2025	WALMART	SCHOOL WIDE SAFETY SUPPLIES, WEATHER RADIOS	SCHOOL ADMINISTRATION	TN26347-94750	$85.58	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4093	2/17/2025	WALMART	TEACHER APPRECIATION PRIZES	STUDENT ACTIVITY	TN26333-94717	$166.24	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4094	2/17/2025	WALMART	VALENTINE CUPCAKES FOR STAFF; 2/14/25	STUDENT ACTIVITY	TN26327-94693	$78.00	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4095	2/14/2025	WALMART	PRIZE INCENTIVES FOR CONTEST	STUDENT ACTIVITY	TN26298-94548	$64.96	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4096	2/14/2025	WALMART	LETRS TRAINING SNACKS	STUDENT ACTIVITY	TN26295-94540	$125.26	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4097	2/14/2025	WALMART	UNDERWEAR FOR THE CLINIC	STUDENT ACTIVITY	TN26287-94494	$79.01	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4098	2/14/2025	WALMART	LITERACY DAY SUPPLIES	STUDENT ACTIVITY	TN26286-94488	$119.08	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4099	2/14/2025	WALMART	BENDABLE STRAWS FOR SPED	TRAINABLE MENTALLY HANDICAPPED	TN26287-94490	$6.93	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4100	2/14/2025	WALMART	SNACKS/DRINK FOR SRO APPRECIATION DAY	PRIMARY PROGRAMS	TN26277-94463	$20.60	10011262-569911	HHI ELEMENTARY	GENERAL FUND
4101	2/13/2025	WALMART	STORAGE BINS WITH LIDS	ELEMENTARY PROGRAMS	TN26262-94416	$82.24	10011387-541000	HHI MIDDLE	GENERAL FUND

4102	2/13/2025	WALMART	5 GALLON BOTTLED WATER FOR MOBILES	STUDENT ACTIVITY	TN26245-94345	$6.90	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4103	2/13/2025	WALMART	ITEMS FOR EOC STUDENT APPRECIATION LUNCH	STUDENT ACTIVITY	TN26237-94305	$425.68	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4104	2/12/2025	WALMART	CLUB SUPPLIES	STUDENT ACTIVITY	TN26224-94264	$56.44	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4105	2/11/2025	WALMART	LEADERSHIP DAY SUPPLIES; PICTURE FRAMES	STUDENT ACTIVITY	TN26201-94198	$53.48	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4106	2/11/2025	WALMART	LEADERSHIP DAY SUPPLIES; HELIUM TANKS	STUDENT ACTIVITY	TN26201-94199	$72.72	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4107	2/11/2025	WALMART	LEADERSHIP DAY REFRESHMENT SUPPLIES FOR VISITORS; BOTTLED WATER & SODA	STUDENT ACTIVITY	TN26201-94196	$73.28	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4108	2/11/2025	WALMART	CTE, ITEMS FOR EOC LUNCHEON	STUDENT ACTIVITY	TN26185-94166	$190.96	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4109	2/11/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN26185-94167	$183.95	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4110	2/10/2025	WALMART	LEADERSHIP DAY; VISITOR TREAT BAG SUPPLIES	STUDENT ACTIVITY	TN26174-94096	$23.20	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4111	2/10/2025	WALMART	CANDY FOR SCHOOL STORE	STUDENT ACTIVITY	TN26152-93998	$27.85	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4112	2/7/2025	WALMART	LAUNDRY DETERGENT FOR SPED	TRAINABLE MENTALLY HANDICAPPED	TN26133-93913	$29.15	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4113	2/7/2025	WALMART	CANDY AND BLOCKS FOR SCHOOL STORE	STUDENT ACTIVITY	TN26122-93867	$93.49	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4114	2/7/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN26118-93854	$253.71	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4115	2/6/2025	WALMART	PURPOSEFUL PLAY SUPPLIES	PRIMARY PROGRAMS	TN26114-93839	$85.58	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
4116	2/6/2025	WALMART	PURPOSEFUL PLAY SUPPLIES	PRIMARY PROGRAMS	TN26114-93840	$123.84	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
4117	2/6/2025	WALMART	ORANGE JUICE; SCHOOL COUNSELOR APPRECIATION WEEK	STUDENT ACTIVITY	TN26111-93825	$4.98	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4118	2/6/2025	WALMART	PLATES, FOOD, COOSA CLUBS	STUDENT ACTIVITY	TN26100-93794	$63.79	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4119	2/6/2025	WALMART	BAGS, FOOD, COOSA CLUBS	STUDENT ACTIVITY	TN26100-93795	$4.21	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4120	2/6/2025	WALMART	SNACKS/M&M'S/DRINK MIX/WATER/BAGGIES FOR STEM NIGHT	STUDENT ACTIVITY	TN26092-93772	$125.63	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4121	2/6/2025	WALMART	SNACKS FOR SCHOOL COUNSELOR WEEK	STUDENT ACTIVITY	TN26092-93773	$23.06	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4122	2/5/2025	WALMART	AUTISM, ITEMS FOR AUTISM STUDENT	SUPERVISION OF SPECIAL PROGRAM	TN26079-93739	$40.92	10022301-539900	DISTRICT OFFICE	GENERAL FUND
4123	2/5/2025	WALMART	SCHOOL GUIDANCE COUNSELOR WEEK AWARENESS, SNACKS FOR STAFF	STUDENT ACTIVITY	TN26077-93730	$47.68	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4124	2/5/2025	WALMART	KINDER WIG CELEBRATION SUPPLIES	STUDENT ACTIVITY	TN26077-93731	$13.21	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4125	2/5/2025	WALMART	STUDENT INCENTIVES	STUDENT ACTIVITY	TN26063-93675	$54.18	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4126	2/5/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN26058-93663	$422.39	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4127	2/4/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN26036-93604	$492.20	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4128	2/3/2025	WALMART	PARENTING EVENT; CUPCAKES	PARENTING/FAMILY LITERACY	TN26017-93460	$7.97	20118833-539911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4129	2/3/2025	WALMART	PARENTING EVENT; CUPCAKES	PARENTING/FAMILY LITERACY	TN26017-93461	$13.97	20118833-539911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4130	2/3/2025	WALMART	PARENTING EVENT; CUPCAKES	PARENTING/FAMILY LITERACY	TN26017-93457	$13.97	20118833-539911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4131	2/3/2025	WALMART	ART SUPPLIES	IMPROVEMENT OF INSTRUCTION SER	TN26007-93410	$62.95	20122440-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
4132	2/3/2025	WALMART	ART SUPPLIES	IMPROVEMENT OF INSTRUCTION SER	TN26007-93411	$16.48	20122440-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
4133	2/25/2025	WALMART	SURGE PROTECTOR AND DESK CADDY	PRIMARY PROGRAMS	TN26480-95203	$13.88	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND

4134	2/25/2025	WALMART	SURGE PROTECTOR AND DESK CADDY	PRIMARY PROGRAMS	TN26480-95203	$31.84	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
4135	2/25/2025	WALMART	STORAGE ORGANIZER AND DESK MAT	PRIMARY PROGRAMS	TN26480-95204	$62.04	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
4136	2/21/2025	WALMART	COOKIES; PARENTING EVENT	PARENTING/FAMILY LITERACY	TN26413-94912	$26.96	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
4137	2/7/2025	WANDO HIGH SCHOOL	BHS ENTRY FEE LOWCOUNTRY JV INVITATIONAL 3/8/25	STUDENT ACTIVITY	263122	$200.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4138	2/24/2025	WARDS SCIENCE	SCIENCE CLASS SUPPLIES, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN26450-95107	$23.43	21037001-541000-90005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4139	2/24/2025	WARDS SCIENCE	SCIENCE CLASS SUPPLIES, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN26450-95116	$47.11	21037001-541000-90005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4140	2/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF & DELIVER CHARGE	OPERATION AND MAINTENANCE	263441	$1,256.36	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
4141	2/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 40 YD ROLLOFF	OPERATION AND MAINTENANCE	263441	$1,810.55	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
4142	2/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVER CHARGE	OPERATION AND MAINTENANCE	263441	$84.98	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
4143	2/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVER CHARGE	OPERATION AND MAINTENANCE	263441	$117.62	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
4144	2/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVER CHARGE	OPERATION AND MAINTENANCE	263441	$235.24	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
4145	2/12/2025	WATERS DRY CLEANING AN	SCHOOL LINEN FOR ACADEMIC EVENTS	SCHOOL ADMINISTRATION	TN26235-94298	$294.25	10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
4146	2/19/2025	WAVE DREAM AND TREASUR	AFRICAN AMERICAN CONFERENCE EQUIPMENT RENTAL; BALANCE; LINES; PROPS	IMPROVEMENT OF INSTRUCTION SER	TN26367-94822	$2,850.00	10022401-532500-22401	DISTRICT OFFICE	GENERAL FUND
4147	2/27/2025	WEBSTAURANT STORE	BAKING CHOCOLATES FOR CULINARY DEPARTMENT	VOCATIONAL PROGRAMS	TN26525-95334	$649.63	32911592-541000	BATTERY CREEK HIGH	EIA FUND
4148	2/4/2025	WEBSTAURANT STORE	HALLWAY TRASH CANS	HIGH SCHOOL PROGRAMS	TN26038-93608	$846.36	10011498-541000	BLUFFTON HIGH	GENERAL FUND
4149	2/21/2025	WEST FLORENCE ATHLETIC BOOSTER CLUB	BEAUFORT HS 2025 STABLEFORD TOURNAMENT	STUDENT ACTIVITY	263443	$250.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4150	2/5/2025	WESTEL GREENHOUSE, LLC	SUPPLIES FOR GREENHOUSE PROJECT	VOCATIONAL PROGRAMS	TN26058-93664	$187.67	32911592-541000	BATTERY CREEK HIGH	EIA FUND
4151	2/13/2025	WEX BANK	EXXON BILL FOR JAN/FEB 2025	PUPIL SERVICE ACTIVITIES	263185	($0.57)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
4152	2/13/2025	WEX BANK	EXXON BILL FOR JAN/FEB 2025	PUPIL SERVICE ACTIVITIES	263185	$41.48	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
4153	2/13/2025	WEX BANK	EXXON BILL FOR JAN/FEB 2025	PARENTING/FAMILY LITERACY	263185	$150.72	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
4154	2/7/2025	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	BHS WARRIOR 2025 SOCCER TOURNAMENT FEE	STUDENT ACTIVITY	263126	$300.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4155	2/28/2025	WHITE & STORY, LLC	ATTORNEY BILLING NOVEMBER 2024	FISCAL SERVICES	263589	$186.00	10025201-531900	DISTRICT OFFICE	GENERAL FUND
4156	2/28/2025	WHITE & STORY, LLC	PROFESSIONAL SERVICES RENDERED THROUGH 11/30/24	BOARD OF EDUCATION	263589	$1,957.83	10023101-531900	DISTRICT OFFICE	GENERAL FUND
4157	2/27/2025	WILSON LANGUAGE TRAINING	SPED, READING PROGRAM MATERIALS	LEARNING DISABILITIES	TN26532-95359	$576.65	10012796-541000	HHI HIGH	GENERAL FUND
4158	2/3/2025	WONDER WORKSHOP	CREDIT FOR REPURCHASED DASH ROBOTS FOR ENGINEER CLUB, ORIG TXN#25507-91731	STUDENT ACTIVITY	TN26030-93558	($1,510.00)	70635400-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4159	2/13/2025	WOODLAND ELEMENTARY	REGISTRATION; LEADER IN ME; GREER, SC ; 03/25/25 - 03/27/25	IMPROVEMENT OF INSTRUCTION SER	TN26241-94329	$912.19	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
4160	2/19/2025	WORKPLACEPRO	STAFF AUTISM AWARENESS T-SHIRTS	STUDENT ACTIVITY	TN26362-94814	$580.32	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4161	2/7/2025	WORKPLACEPRO	STAFF AUTISM AWARENESS SHIRTS	STUDENT ACTIVITY	TN26142-93961	$536.82	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4162	2/27/2025	WRISTBANDBROS.COM	FINFEST CELEBRATION FOR EXCELLENT DAY WRISTBANDS	STUDENT ACTIVITY	TN26537-95373	$450.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4163	2/14/2025	WW WILLIAMS SAVANNAH	REPAIRS ON BUS 8180-33	STUDENT TRANSPORTATION	TN26278-94464	$1,106.57	10025501-532304	DISTRICT OFFICE	GENERAL FUND
4164	2/21/2025	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 022125	FISCAL SERVICES	263462	$74.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
4165	2/7/2025	YMCA OF GREENVILLE INC	2024 YOUTH IN GOVERNMENT CONFERENCE REGISTRATION	STUDENT ACTIVITY	263129	$33,425.00	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4166	2/13/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 1/27-30	INST PROGR BEYOND REG SCH DAY	263321	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4167	2/28/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 2/10-13	INST PROGR BEYOND REG SCH DAY	263592	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4168	2/28/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 2/3-6	INST PROGR BEYOND REG SCH DAY	263593	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4169	2/21/2025	ZOOM VIDEO COMMUNICATIONS, INC.	OVERAGES JAN.-FEB.	TECHNOLOGY AND DATA PROCESSING	263447	$855.70	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
4170	2/21/2025	ZOOM VIDEO COMMUNICATIONS, INC.	ANNUAL ZOOM LICENSE RENEWAL-FY-26	TECHNOLOGY AND DATA PROCESSING	263448	$69,671.93	100 -1192	DISTRICT OFFICE	GENERAL FUND

4171	2/19/2025	ZORO TOOLS INC	HEALTH SCIENCE SUPPLIES; SKELETON MODEL	VOCATIONAL PROGRAMS	TN26349-94754	$67.36	32911598-541000	BLUFFTON HIGH	EIA FUND
4172	2/6/2025	ZORO TOOLS INC	HEALTH SCIENCE SUPPLIES; SKELETON MODEL	VOCATIONAL PROGRAMS	TN26087-93759	$213.95	32911598-541000	BLUFFTON HIGH	EIA FUND

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