BCSD TRANSPARENCY REPORT
MARCH 31, 2025

	DATE	VENDOR		PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	3/12/2025	123SECURITYPRODUCTS.COM	W/O# 411118-70 COVER FOR MINIPROX READER	OPERATION AND MAINTENANCE	TN26812-96400	$55.47	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2	3/19/2025	A4LE	REGISTRATION; WEBINAR "BUILDING TRUST FOR A SUCCESSFUL BOND"; 3/19/25	FACILITIES ACQUISITION AND CON	TN26956-96983	$15.00	10025301-531200	DISTRICT OFFICE	GENERAL FUND
3	3/27/2025	AASPA	HR MEMBERSHIP RENEWALS	STAFF SERVICES	TN27154-97651	$1,650.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
4	3/28/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264137	$14,911.55	10025401-532200	DISTRICT OFFICE	GENERAL FUND
5	3/28/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264137	$1,939.24	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6	3/28/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264137	$1,988.21	10025405-532200	KING STREET	GENERAL FUND
7	3/28/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264137	$18,087.96	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
8	3/28/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264137	$15,905.65	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
9	3/28/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264137	$16,899.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
10	3/28/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264137	$18,422.70	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
11	3/28/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264137	$9,696.16	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
12	3/28/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264137	$17,937.89	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
13	3/28/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264137	$22,785.97	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
14	3/28/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264137	$27,149.24	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
15	3/28/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264137	$21,870.27	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
16	3/28/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264137	$33,799.51	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
17	3/28/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264137	$39,754.25	10025497-532200	MAY RIVER HIGH	GENERAL FUND
18	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263755	$14,911.55	10025401-532200	DISTRICT OFFICE	GENERAL FUND
19	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263755	$1,939.24	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
20	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263755	$1,988.21	10025405-532200	KING STREET	GENERAL FUND
21	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263755	$18,387.96	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
22	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263755	$15,905.65	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
23	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263755	$16,899.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
24	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263755	$18,422.70	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
25	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263755	$9,696.16	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
26	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263755	$17,937.89	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
27	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263755	$22,785.97	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
28	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263755	$27,149.24	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
29	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263755	$21,870.27	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
30	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263755	$33,799.51	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
31	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263755	$39,754.25	10025497-532200	MAY RIVER HIGH	GENERAL FUND

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

32	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$2,626.66	10025401-539502	DISTRICT OFFICE	GENERAL FUND
33	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$1,993.05	10025410-539502	DISTRICT OFFICE	GENERAL FUND
34	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$6,996.35	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
35	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$6,362.82	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
36	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$8,467.31	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
37	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$5,399.03	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
38	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$3,289.01	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
39	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$4,389.93	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
40	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$4,963.25	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
41	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$9,638.00	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
42	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$4,541.52	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
43	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$5,316.78	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
44	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$4,593.42	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
45	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$4,963.25	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
46	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$10,981.84	10025462-539502	HHI ELEMENTARY	GENERAL FUND
47	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$8,056.07	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
48	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$11,506.81	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
49	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$5,842.74	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
50	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$9,460.96	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
51	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$7,117.87	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
52	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$7,586.65	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
53	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$11,754.41	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
54	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$9,571.99	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
55	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$10,526.78	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
56	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$10,197.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
57	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$8,153.92	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
58	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$11,410.17	10025487-539502	HHI MIDDLE	GENERAL FUND
59	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$9,624.18	10025488-539502	HE MCCRACKEN	GENERAL FUND
60	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$10,068.32	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
61	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$16,291.10	10025490-539502	BEAUFORT HIGH	GENERAL FUND
62	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$17,226.25	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
63	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$12,557.81	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND

64	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$16,038.69	10025496-539502	HHI HIGH	GENERAL FUND
65	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$18,765.64	10025497-539502	MAY RIVER HIGH	GENERAL FUND
66	3/13/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	263755	$14,818.86	10025498-539502	BLUFFTON HIGH	GENERAL FUND
67	3/3/2025	AC HOTELS BY MARRIOTT	LODGING; SCOTA 2025 CONFERENCE; GREENVILLE SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN26618-95718	$544.94	10012301-533202	DISTRICT OFFICE	GENERAL FUND
68	3/3/2025	AC HOTELS BY MARRIOTT	LODGING; SCOTA 2025 CONFERENCE; GREENVILLE, SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN26618-95720	$494.94	10012301-533202	DISTRICT OFFICE	GENERAL FUND
69	3/3/2025	AC HOTELS BY MARRIOTT	LODGING; SCOTA 2025 CONFERENCE; GREENVILLE, SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN26618-95711	$544.94	10012301-533202	DISTRICT OFFICE	GENERAL FUND
70	3/3/2025	AC HOTELS BY MARRIOTT	LODGING; SCOTA 2025 CONFERENCE; GREENVILLE, SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN26618-95707	$530.94	10012301-533202	DISTRICT OFFICE	GENERAL FUND
71	3/3/2025	AC HOTELS BY MARRIOTT	LODGING; SCOTA 2025 CONFERENCE; GREENVILLE, SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN26618-95708	$544.94	10012301-533202	DISTRICT OFFICE	GENERAL FUND
72	3/3/2025	AC HOTELS BY MARRIOTT	LODGING; SCOTA 2025 CONFERENCE; GREENVILLE, SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN26618-95710	$544.94	10012301-533202	DISTRICT OFFICE	GENERAL FUND
73	3/3/2025	AC HOTELS BY MARRIOTT	LODGING; SCOTA 2025 CONFERENCE; GREENVILLE, SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN26618-95699	$564.76	10012301-533202	DISTRICT OFFICE	GENERAL FUND
74	3/3/2025	AC HOTELS BY MARRIOTT	LODGING; SCOTA 2025 CONFERENCE; GREENVILLE, SC; 02/27-03/01	ORTHOPEDICALLY HANDICAPPED	TN26618-95700	$544.94	10012301-533202	DISTRICT OFFICE	GENERAL FUND
75	3/7/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP 022025-022125	SPEECH HANDICAPPED	263606	$1,275.00	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
76	3/7/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP 022025-022125	SPEECH HANDICAPPED	263606	$2,595.30	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
77	3/7/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP 022025-022125	SPEECH HANDICAPPED	263606	$1,147.50	10012676-531100	RED CEDAR ELEMENTARY	GENERAL FUND
78	3/21/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 030325-030725	SPEECH HANDICAPPED	263936	$2,550.00	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
79	3/21/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 030325-030725	SPEECH HANDICAPPED	263936	$3,202.80	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
80	3/21/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 030325-030725	SPEECH HANDICAPPED	263936	$2,550.00	10012676-531100	RED CEDAR ELEMENTARY	GENERAL FUND
81	3/13/2025	ACADEMIC STAFFING INC.	SLP SERVICES 022425-022825	SPEECH HANDICAPPED	263756	$3,187.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
82	3/13/2025	ACADEMIC STAFFING INC.	SLP SERVICES 022425-022825	SPEECH HANDICAPPED	263756	$3,300.00	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
83	3/13/2025	ACADEMIC STAFFING INC.	SLP SERVICES 022425-022825	SPEECH HANDICAPPED	263756	$3,187.50	10012676-531100	RED CEDAR ELEMENTARY	GENERAL FUND
84	3/7/2025	ACCO BRANDS CORPORATION	REPAIR ON LAMINATOR REPAIR	SCHOOL ADMINISTRATION	263607	$409.00	10023344-532306	SHANKLIN ELEMENTARY	GENERAL FUND
85	3/21/2025	ACCO/GBC	LAMINATING PAPER	ELEMENTARY PROGRAMS	TN27051-97269	$215.26	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
86	3/10/2025	ACCURATE LITHOGRAPHY	PRINTING OF 5K BANNER	STUDENT ACTIVITY	TN26767-96264	$169.60	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
87	3/17/2025	ACCUTRAIN CORPORATION	REGISTRATION; INNOVATIVE SCHOOL SUMMITT; ORLANDO, FL; 3/21-3/23	IMPROVEMENT OF INSTRUCTION SER	TN26899-96700	$702.00	10022438-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
88	3/17/2025	ACCUTRAIN CORPORATION	REGISTRATION; INNOVATIVE SCHOOL SUMMITT; ORLANDO, FL; 3/21-3/23	IMPROVEMENT OF INSTRUCTION SER	TN26899-96701	$702.00	10022438-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
89	3/17/2025	ACCUTRAIN CORPORATION	REGISTRATION; INNOVATIVE SCHOOL SUMMITT; ORLANDO, FL; 3/21-3/23	IMPROVEMENT OF INSTRUCTION SER	TN26899-96702	$702.00	10022438-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
90	3/17/2025	ACCUTRAIN CORPORATION	REGISTRATION; INNOVATIVE SCHOOL SUMMITT; ORLANDO, FL; 3/21-3/23	IMPROVEMENT OF INSTRUCTION SER	TN26899-96704	$702.00	10022438-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
91	3/17/2025	ACCUTRAIN CORPORATION	REGISTRATION; INNOVATIVE SCHOOL SUMMITT; ORLANDO, FL; 3/21-3/23	IMPROVEMENT OF INSTRUCTION SER	TN26899-96699	$702.00	10022438-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
92	3/20/2025	ACE OF HILTON HEAD	W/O# 413409-81 FENCE REPAIR	OPERATION AND MAINTENANCE	TN27002-97116	$2,429.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
93	3/25/2025	ACE OF HILTON HEAD	W/O# 415842-37 FENCE REPAIR	OPERATION AND MAINTENANCE	TN27109-97509	$437.75	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
94	3/28/2025	ACE OF HILTON HEAD	W/O# 406676-63; LOCKNUTS	OPERATION AND MAINTENANCE	264138	$5.06	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
95	3/28/2025	ACE OF HILTON HEAD	W/O# 406676-63; PVC PIPE	OPERATION AND MAINTENANCE	264138	$14.60	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
96	3/21/2025	ACE OF HILTON HEAD	W/O# 413460-63; HASP LATCHES TO REPAIR HINGES	OPERATION AND MAINTENANCE	263937	$9.09	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
97	3/21/2025	ACE OF HILTON HEAD	W/O# 414226-87; CAP VALVE FOR GAS LINES	OPERATION AND MAINTENANCE	263937	$13.95	10025487-541001	HHI MIDDLE	GENERAL FUND
98	3/28/2025	ADAM SCHRIMMER	5TH GRADE WALL MURAL FOR STUDENTS	PRIMARY PROGRAMS	264231	$1,625.00	86711263-531100	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
99	3/20/2025	ADAPTIVE TECH	SPED CLASSROOM SUPPLIES, STUDENT SENSORY ITEMS	ORTHOPEDICALLY HANDICAPPED	TN27006-97129	$179.39	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
100	3/13/2025	ADORABLE BALLOONS	ARCH FOR HUDDLE	STUDENT ACTIVITY	TN26857-96547	$383.60	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

101	3/12/2025	ADORABLE BALLOONS	BALLOON ARCH FOR WAX MUSEUM	STUDENT ACTIVITY	TN26821-96431	$328.80	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
102	3/17/2025	AED SUPERSTORE	W/O# 413281-62 ZM ELECTRODES PEDIATRIC PADZ II	OPERATION AND MAINTENANCE	TN26913-96795	$159.00	10025462-541000	HHI ELEMENTARY	GENERAL FUND
103	3/17/2025	AED SUPERSTORE	W/O# 413398-63 ZA ELECTRODE PEDIATRIC PADZ II	OPERATION AND MAINTENANCE	TN26913-96796	$159.00	10025463-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
104	3/17/2025	AED SUPERSTORE	W/O# 413550-74 ZM ELECTRODES PEDIATRIC PADZ II	OPERATION AND MAINTENANCE	TN26913-96798	$159.00	10025474-541000	MC RILEY ELEMENTARY	GENERAL FUND
105	3/17/2025	AED SUPERSTORE	W/O# 413551-74 ZM ELECTRODES PEDIATRIC PADZ II	OPERATION AND MAINTENANCE	TN26913-96793	$318.00	10025474-541000	MC RILEY ELEMENTARY	GENERAL FUND
106	3/26/2025	AED SUPERSTORE	W/O# 413835-81 ZM-AED PLUS PACKAGE PASS SEMI-AUTOMATIC	OPERATION AND MAINTENANCE	TN27139-97606	$4,284.52	10025481-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
107	3/27/2025	AGENT FEE TRAVEL VENTURES	LODGING; DECA CAREER DEVELOPMENT CONFERENCE; ORLANDO, FL	STUDENT ACTIVITY	TN27165-97689	$1,443.52	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
108	3/31/2025	AIRGAS	SOUTH - HELIUM TANK RENTAL	STUDENT ACTIVITY	TN27234-97979	$4.29	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
109	3/31/2025	AIRGAS	SOUTH - HELIUM TANK RENTAL	STUDENT ACTIVITY	TN27234-97977	$4.75	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
110	3/13/2025	AIRPORT HIGH SCHOOL	BHS PLAYOFFS SHARE 02/18/25	STUDENT ACTIVITY	263758	$432.30	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
111	3/7/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES LIES	FACILITIES ACQUISITION AND CON	801086	$24,238.99	51925335-554500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
112	3/21/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES BES	FACILITIES ACQUISITION AND CON	801097	$794.27	55525333-532300-52020	BEAUFORT ELEMENTARY	CAPITAL FUND
113	3/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801086	$303.09	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
114	3/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801086	$998.13	60025674-554000-51001	MC RILEY ELEMENTARY	FOOD SERVICE FUND
115	3/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801086	$5,145.13	60025674-554000-51001	MC RILEY ELEMENTARY	FOOD SERVICE FUND
116	3/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801086	$9,300.29	60025688-554000-51001	HE MCCRACKEN	FOOD SERVICE FUND
117	3/7/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801086	$2,552.30	60025696-554000-51001	HHI HIGH	FOOD SERVICE FUND
118	3/14/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801090	$310.59	54425344-552009-52017	SHANKLIN ELEMENTARY	CAPITAL FUND
119	3/14/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801090	$2,482.29	55525380-552005-52003	BEAUFORT MIDDLE	CAPITAL FUND
120	3/14/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801090	$10,450.04	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
121	3/14/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801090	$12,291.51	60025654-554000-51001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
122	3/14/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801090	$2,384.48	60025674-554000-51001	MC RILEY ELEMENTARY	FOOD SERVICE FUND
123	3/14/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801090	$22,218.04	60025688-554000-51001	HE MCCRACKEN	FOOD SERVICE FUND
124	3/14/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	801090	$6,097.36	60025696-554000-51001	HHI HIGH	FOOD SERVICE FUND
125	3/21/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801097	$9,560.63	55525333-552005-52003	BEAUFORT ELEMENTARY	CAPITAL FUND
126	3/28/2025	ALAN W JACKSON	CLEANING OF BOTH FISH TANKS	STUDENT ACTIVITY	264195	$175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
127	3/28/2025	ALISONS MONTESSORI	MONTESSORI CLASSROOM SUPPLIES; EARTH SYSTEMS OF SPHERE, PUZZLES, TASK CARDS	MONTESSORI PROGRAMS	TN27211-97866	$516.96	10011801-541000	DISTRICT OFFICE	GENERAL FUND
128	3/31/2025	ALLFUSES.COM	W/O# 414150-02 FUSES	OPERATION AND MAINTENANCE	TN27235-97980	$202.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
129	3/21/2025	ALOFT ATLANTA DOWNTOWN	LODGING; DEPOSIT; NSBA CONFERENCE; 4/3-4/6	BOARD OF EDUCATION	TN27026-97182	$96.00	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND
130	3/21/2025	ALOFT ATLANTA DOWNTOWN	LODGING; DEPOSIT; NSBA CONFERENCE; 4/3-4/6	BOARD OF EDUCATION	TN27026-97183	$590.15	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND
131	3/25/2025	ALOFT COLUMBIA DOWNTOWN	LODGING; LETRS TRAINING; COLUMBIA, SC; 3/23-03/27	ELEMENTARY PROGRAMS	TN27108-97501	$524.40	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
132	3/14/2025	ALOFT COLUMBIA HARBISO	CREDIT; LODGING; 2025 OCT/CTEA SPRING PD WORKSHOP; ORIG TXN#26700-95954	IMPROVEMENT OF INSTRUCTION	TN26885-96655	($120.99)	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND

133	3/6/2025	ALOFT COLUMBIA HARBISO	LODGING; 2025 OCT/CTEA SPRING PROFESSIONAL WORKSHOP, COLUMBIA, SC; 3/4-3/5	IMPROVEMENT OF INSTRUCTION	TN26700-95954	$120.99	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
134	3/25/2025	ALOFT DALLAS DOWNTOWN	LODGING; NAT'L ACDA CHOIR; DALLAS, TX; 3/17-23	INSTRUCTIONAL PUPIL ACTIVITY	TN27102-97487	$1,416.25	10019097-566000	MAY RIVER HIGH	GENERAL FUND
135	3/25/2025	ALOFT DALLAS DOWNTOWN	LODGING; NAT'L ACDA CHOIR; DALLAS, TX; 3/17-23	INSTRUCTIONAL PUPIL ACTIVITY	TN27102-97485	$1,318.66	10019097-566000	MAY RIVER HIGH	GENERAL FUND
136	3/25/2025	ALOFT DALLAS DOWNTOWN	LODGING; NAT'L ACDA CHOIR; DALLAS, TX; 3/17-23	INSTRUCTIONAL PUPIL ACTIVITY	TN27102-97486	$1,341.55	10019097-566000	MAY RIVER HIGH	GENERAL FUND
137	3/24/2025	ALPHAGRAPHICS US 804	A9 FOLDERS	SCHOOL ADMINISTRATION	TN27075-97391	$462.11	10023380-536000	BEAUFORT MIDDLE	GENERAL FUND
138	3/24/2025	ALPHAGRAPHICS US 804	A9 FOLDERS FOR OFFICE	SCHOOL ADMINISTRATION	TN27090-97463	$462.11	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
139	3/12/2025	ALPHAGRAPHICS US 804	A9 STUDENT HISTORY FOLDERS	GUIDANCE SERVICES	TN26814-96411	$323.32	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
140	3/4/2025	ALPHAGRAPHICS US 804	COMMUNITY REPORT BOOKLETS, COMMUNICATION	STAFF SERVICES	TN26628-95770	$6,149.08	10026401-536000	DISTRICT OFFICE	GENERAL FUND
141	3/21/2025	ALPHAGRAPHICS US 804	FINE ARTS PRINTING OF RIVER OF WORD BOOKS	IMPROVEMENT OF INSTRUCTION	TN27047-97254	$8,612.64	10022101-536000-17000	DISTRICT OFFICE	GENERAL FUND
142	3/20/2025	ALPHAGRAPHICS US 804	ISD/FINE ARTS/SS BUSINESS CARDS	IMPROVEMENT OF INSTRUCTION	TN27010-97143	$445.91	10022101-536000	DISTRICT OFFICE	GENERAL FUND
143	3/27/2025	ALPHAGRAPHICS US 804	PE FOAM BOARD FOR DISTRICT DASH	IMPROVEMENT OF INSTRUCTION	TN27176-97720	$267.90	10022101-541000-13800	DISTRICT OFFICE	GENERAL FUND
144	3/7/2025	ALPHAGRAPHICS US 804	PRINT AND ASSEMBLE ANNUAL FACILITIES PLAN	FACILITIES ACQUISITION AND CON	TN26709-95989	$2,996.00	10025301-536000	DISTRICT OFFICE	GENERAL FUND
145	3/20/2025	ALPHAGRAPHICS US 804	RIVER OF WORDS FOAM BOARDS	IMPROVEMENT OF INSTRUCTION	TN27010-97139	$197.30	10022101-536000-17000	DISTRICT OFFICE	GENERAL FUND
146	3/31/2025	ALPHAGRAPHICS US 804	SENIOR SCHOLAR CERTIFICATES	IMPROVEMENT OF INSTRUCTION SER	TN27245-98037	$140.28	10022401-536000	DISTRICT OFFICE	GENERAL FUND
147	3/11/2025	ALPHAGRAPHICS US 804	SENIOR SCHOLAR INVITATIONS	IMPROVEMENT OF INSTRUCTION SER	TN26789-96327	$142.93	10022401-536000	DISTRICT OFFICE	GENERAL FUND
148	3/31/2025	ALPHAGRAPHICS US 804	SENIOR SCHOLAR YARD SIGNS	IMPROVEMENT OF INSTRUCTION SER	TN27245-98034	$1,101.45	10022401-539900	DISTRICT OFFICE	GENERAL FUND
149	3/12/2025	ALPHAGRAPHICS US 804	WEIGHT ROOM BANNERS	HIGH SCHOOL PROGRAMS	TN26809-96391	$214.97	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
150	3/10/2025	ALVIN ORD'S	SOCIAL WORKER APPRECIATION LUNCH	STUDENT ACTIVITY	TN26745-96140	$18.26	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
151	3/13/2025	AMAZON	(3) 50-INCH DISPLAYS FOR MEDIA CENTER	TECHNOLOGY AND DATA PROCESSING	TN26837-96483	$1,679.01	10026601-532303	DISTRICT OFFICE	GENERAL FUND
152	3/19/2025	AMAZON	AA BATTERIES	SCHOOL ADMINISTRATION	TN26980-97033	$32.85	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
153	3/5/2025	AMAZON	ADDITIONAL FIN FEST WRISTBANDS	STUDENT ACTIVITY	TN26658-95851	$25.42	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
154	3/20/2025	AMAZON	ADMIN, CAUTION TAPE	SCHOOL ADMINISTRATION	TN26991-97079	$63.98	10023396-541000	HHI HIGH	GENERAL FUND
155	3/28/2025	AMAZON	ART CLASSROOM SUPPLIES; CARDBOARD SCISSORS	PRIMARY PROGRAMS	TN27205-97842	$83.79	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
156	3/20/2025	AMAZON	ART CLUB, GRANT	STUDENT ACTIVITY	TN27013-97147	$6.42	70891035-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
157	3/20/2025	AMAZON	ART CLUB, GRANT	STUDENT ACTIVITY	TN27013-97147	$113.74	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
158	3/19/2025	AMAZON	ART CLUB, GRANT	STUDENT ACTIVITY	TN26981-97035	$15.87	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
159	3/31/2025	AMAZON	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN27221-97920	$1,057.57	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
160	3/31/2025	AMAZON	ART, EASEL, WIRE, MANNEQUINS	STUDENT ACTIVITY	TN27221-97914	$205.63	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
161	3/10/2025	AMAZON	ART, FRAMES	STUDENT ACTIVITY	TN26742-96130	$202.52	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
162	3/28/2025	AMAZON	ART, GLUE STICKS AND LOOMS	STUDENT ACTIVITY	TN27189-97770	$566.26	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
163	3/28/2025	AMAZON	ART, LOOMS AND DRESS FORMS	STUDENT ACTIVITY	TN27189-97766	$685.90	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
164	3/12/2025	AMAZON	ART, RETURN SENSOR SWABS, ORIG TXN#26471-95183	STUDENT ACTIVITY	TN26800-96367	($34.69)	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

165	3/27/2025	AMAZON	ART, RUBBER BANDS	STUDENT ACTIVITY	TN27155-97656	$12.51	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
166	3/13/2025	AMAZON	ART, SENSOR SWABS	STUDENT ACTIVITY	TN26830-96461	$39.95	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
167	3/28/2025	AMAZON	ART, TAPE AND STICKY PADS	STUDENT ACTIVITY	TN27189-97764	$12.97	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
168	3/27/2025	AMAZON	ART, WEAVING LOOMS	STUDENT ACTIVITY	TN27155-97653	$469.90	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
169	3/17/2025	AMAZON	ARTIST IN RESIDENCE MURAL SUPPLIES; PAINT CLOTHS	PRIMARY PROGRAMS	TN26917-96822	$10.58	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
170	3/10/2025	AMAZON	ARTIST IN RESIDENCY MURAL SUPPLIES; PAINT BRUSHES	PRIMARY PROGRAMS	TN26759-96212	$55.12	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
171	3/24/2025	AMAZON	AUTISM SUPPLIES, PENCIL GRIPS, SENSORY TOYS, RETRO TOY, WRITING SHEETS, ADJUSTABLE TABLE	AUTISM	TN27080-97409	$430.43	10016101-541000	DISTRICT OFFICE	GENERAL FUND
172	3/24/2025	AMAZON	AUTISM SUPPLIES, WEIGHTED LAP PAD FOR KIDS WITH SENSORY ISSUES	AUTISM	TN27080-97410	$46.30	10016101-541000	DISTRICT OFFICE	GENERAL FUND
173	3/17/2025	AMAZON	AUTO SHOP SUPPLIES AND MATERIALS	VOCATIONAL PROGRAMS	TN26905-96736	$2,305.40	10011597-541000-90010	MAY RIVER HIGH	GENERAL FUND
174	3/4/2025	AMAZON	BABY GIFT FOR STAFF MEMBER	STUDENT ACTIVITY	TN26634-95785	$36.70	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
175	3/31/2025	AMAZON	BAGS FOR ARTWORK	PRIMARY PROGRAMS	TN27222-97928	$27.29	10011262-541000	HHI ELEMENTARY	GENERAL FUND
176	3/5/2025	AMAZON	BAGS FOR RECRUITMENT	STAFF SERVICES	TN26653-95831	$62.28	10026401-541000	DISTRICT OFFICE	GENERAL FUND
177	3/19/2025	AMAZON	BASKETBALL HOOP NETS	STUDENT ACTIVITY	TN26982-97039	$41.86	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
178	3/10/2025	AMAZON	BINS FOR RECYCLING PROJECT	STUDENT ACTIVITY	TN26737-96095	$432.70	70925400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
179	3/27/2025	AMAZON	BOOK FOR PLC	STUDENT ACTIVITY	TN27181-97742	$36.95	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
180	3/18/2025	AMAZON	BOOK, ADMINISTRATION	SCHOOL ADMINISTRATION	TN26930-96887	$29.99	10023301-543000	DISTRICT OFFICE	GENERAL FUND
181	3/28/2025	AMAZON	BOOKBAG	STUDENT ACTIVITY	TN27192-97782	$42.95	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
182	3/31/2025	AMAZON	BOOKS	PRIMARY PROGRAMS	TN27248-98058	$40.17	10011276-543000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
183	3/31/2025	AMAZON	BOOKS	PRIMARY PROGRAMS	TN27248-98058	$22.94	10011276-543000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
184	3/21/2025	AMAZON	BOOKS	PRIMARY PROGRAMS	TN27050-97265	$31.85	10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
185	3/7/2025	AMAZON	BOOKS FOR 5TH GRADE	ELEMENTARY PROGRAMS	TN26713-96005	$43.05	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
186	3/26/2025	AMAZON	BOOKS FOR 5TH GRADE CLASSROOM	ELEMENTARY PROGRAMS	TN27128-97575	$148.65	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
187	3/18/2025	AMAZON	BOOKS FOR BOOK CLUB	STUDENT ACTIVITY	TN26954-96975	$97.86	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
188	3/19/2025	AMAZON	BOOKS FOR GIFTED AND TALENTED CLASS	GIFTED AND TALENTED ACADEMIC	TN26976-97026	$18.40	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
189	3/12/2025	AMAZON	BORDERS, MAGNETIC PINS, COLORING BOOKS, ETC.	GUIDANCE SERVICES	TN26811-96396	$664.65	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
190	3/3/2025	AMAZON	BROADCASTING EQUIPMENT FOR MEDIA CENTER	HIGH SCHOOL PROGRAMS	TN26594-95574	$121.98	82711492-541000-90003	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
191	3/25/2025	AMAZON	BROOM AND DUST PAN SETS FOR THE BUSES AT ST. HELENA PARK OUT	STUDENT TRANSPORTATION	TN27100-97483	$223.81	10025501-541000	DISTRICT OFFICE	GENERAL FUND
192	3/17/2025	AMAZON	BUILDING BASEPLATES, STOCKINGS	ELEMENTARY PROGRAMS	TN26912-96788	$110.64	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
193	3/21/2025	AMAZON	BULLETIN BOARDS	STAFF SERVICES	TN27023-97178	$332.60	10026401-541000	DISTRICT OFFICE	GENERAL FUND
194	3/20/2025	AMAZON	BUTLER COSTUME	ELEMENTARY PROGRAMS	TN27001-97113	$49.79	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
195	3/3/2025	AMAZON	CABLES AND MIC COVERS FOR MEDIA CENTER BROADCASTING EQUIPMENT	HIGH SCHOOL PROGRAMS	TN26594-95571	$164.06	82711492-541000-90003	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
196	3/26/2025	AMAZON	CAN OPENERS FOR CONCESSION	STUDENT ACTIVITY	TN27147-97634	$16.60	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
197	3/27/2025	AMAZON	CARD STOCK	HIGH SCHOOL PROGRAMS	TN27159-97669	$13.90	10011497-541000	MAY RIVER HIGH	GENERAL FUND
198	3/27/2025	AMAZON	CAREER DAY - POSTERS, DRESS UPS, POCKET CARDS	GUIDANCE SERVICES	TN27161-97678	$358.81	39521233-541000	BEAUFORT ELEMENTARY	EIA FUND

199	3/27/2025	AMAZON	CAREER DAY - POSTERS, DRESS UPS, POCKET CARDS	GUIDANCE SERVICES	TN27161-97680	$74.18	39521233-541000	BEAUFORT ELEMENTARY	EIA FUND
200	3/26/2025	AMAZON	CAREER DAY, SUPPLY STORAGE BINS	GUIDANCE SERVICES	TN27133-97586	$131.44	39521233-541000	BEAUFORT ELEMENTARY	EIA FUND
201	3/31/2025	AMAZON	CATE, DESK CHAIR	VOCATIONAL PROGRAMS	TN27221-97909	$147.42	10011596-541000	HHI HIGH	GENERAL FUND
202	3/28/2025	AMAZON	CATE, STORAGE DESK	VOCATIONAL PROGRAMS	TN27189-97767	$157.34	10011596-541000	HHI HIGH	GENERAL FUND
203	3/26/2025	AMAZON	CELLOPHANE BAGS, SUPPLIES FOR NURSE	ATTENDANCE AND SOCIAL WORK	TN27123-97561	$39.96	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
204	3/17/2025	AMAZON	CHANGING PADS AND STRAWS FOR SPED ROOM	TRAINABLE MENTALLY HANDICAPPED	TN26912-96786	$98.41	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
205	3/20/2025	AMAZON	CHORUS MATERIALS; MUSIC STAND, PIANO BOOKS	HIGH SCHOOL PROGRAMS	TN26986-97062	$159.19	10011498-541000-98000	BLUFFTON HIGH	GENERAL FUND
206	3/26/2025	AMAZON	CLASSROOM BOOKS	LIMITED ENGLISH PROFICIENCY	TN27122-97547	$84.37	10016298-543000	BLUFFTON HIGH	GENERAL FUND
207	3/14/2025	AMAZON	CLASSROOM EQUIP; DESK CHAIR	HIGH SCHOOL PROGRAMS	TN26861-96569	$181.25	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
208	3/13/2025	AMAZON	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN26829-96456	$54.93	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
209	3/20/2025	AMAZON	CLASSROOM SUPPLIES, MUSIC	PRIMARY PROGRAMS	TN26999-97106	$31.34	10011234-544500-99030	COOSA ELEMENTARY	GENERAL FUND
210	3/19/2025	AMAZON	CLASSROOM SUPPLIES, STEM	PRIMARY PROGRAMS	TN26970-97009	$42.38	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
211	3/21/2025	AMAZON	CLASSROOM SUPPLIES; DISPOSABLE GLOVES, LAUNDRY DETERGENT	LEARNING DISABILITIES	TN27021-97168	$85.63	10012798-541000	BLUFFTON HIGH	GENERAL FUND
212	3/21/2025	AMAZON	CLASSROOM SUPPLIES; DISPOSABLE WASH WIPES	LEARNING DISABILITIES	TN27021-97173	$74.18	10012798-541000	BLUFFTON HIGH	GENERAL FUND
213	3/17/2025	AMAZON	CLASSROOM SUPPLIES; EXPANDING FILE FOLDER	HIGH SCHOOL PROGRAMS	TN26894-96683	$14.13	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
214	3/21/2025	AMAZON	CLASSROOM SUPPLIES; LAMINATOR SHEETS, DISINFECTING WIPES, CLOCKS, TI-30XS CALCULATORS	LEARNING DISABILITIES	TN27021-97169	$569.91	10012798-544500	BLUFFTON HIGH	GENERAL FUND
215	3/21/2025	AMAZON	CLASSROOM SUPPLIES; LAMINATOR SHEETS, DISINFECTING WIPES, CLOCKS, TI-30XS CALCULATORS	LEARNING DISABILITIES	TN27021-97169	$129.69	10012798-541000	BLUFFTON HIGH	GENERAL FUND
216	3/21/2025	AMAZON	CLASSROOM SUPPLIES; NOTEBOOKS	LEARNING DISABILITIES	TN27021-97164	$57.72	10012798-541000	BLUFFTON HIGH	GENERAL FUND
217	3/26/2025	AMAZON	CLASSROOM SUPPLIES; PARTS ORGANIZER, SD CARDS, ELECTRIC AIR DUSTER	VOCATIONAL PROGRAMS	TN27122-97557	$30.99	32911598-544500	BLUFFTON HIGH	EIA FUND
218	3/26/2025	AMAZON	CLASSROOM SUPPLIES; PARTS ORGANIZER, SD CARDS, ELECTRIC AIR DUSTER	VOCATIONAL PROGRAMS	TN27122-97557	$65.15	32911598-541000	BLUFFTON HIGH	EIA FUND
219	3/14/2025	AMAZON	CLASSROOM SUPPLIES; POWER STRIPS, PAPER CUTTER	HIGH SCHOOL PROGRAMS	TN26861-96565	$126.03	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
220	3/24/2025	AMAZON	CLASSROOM SUPPLIES; R3 PROJECT STARTER KIT	VOCATIONAL PROGRAMS	TN27054-97289	$361.80	32911598-544500	BLUFFTON HIGH	EIA FUND
221	3/27/2025	AMAZON	CLASSROOM SUPPLIES; RASPBERRY PI5 CASE HEATSINK COOLING FAN	VOCATIONAL PROGRAMS	TN27151-97641	$27.52	32911598-541000	BLUFFTON HIGH	EIA FUND
222	3/13/2025	AMAZON	CLASSROOM SUPPLIES; SCISSORS	HIGH SCHOOL PROGRAMS	TN26826-96440	$24.88	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
223	3/14/2025	AMAZON	CLASSROOM SUPPLIES; SCISSORS, PAPER CUTTER	HIGH SCHOOL PROGRAMS	TN26861-96570	$45.10	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
224	3/20/2025	AMAZON	CLASSROOM SUPPLIES; TECH TOOLKIT, RASPBERRY POWER SUPPLY	VOCATIONAL PROGRAMS	TN26986-97054	$250.81	32911598-544500	BLUFFTON HIGH	EIA FUND
225	3/19/2025	AMAZON	CLEAVER T-SHIRT PROP	ELEMENTARY PROGRAMS	TN26972-97012	$31.65	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
226	3/20/2025	AMAZON	CLOWN HAT, THEATRE PROP	ELEMENTARY PROGRAMS	TN27001-97115	$18.01	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
227	3/13/2025	AMAZON	CLUB SUPPLIES	STUDENT ACTIVITY	TN26840-96492	$63.58	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
228	3/26/2025	AMAZON	CLUB SUPPLIES, JEWELRY MAKING KITS	STUDENT ACTIVITY	TN27133-97588	$29.66	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
229	3/17/2025	AMAZON	COLLAPSIBLE SERVICE CART, ADMINISTRATION	STAFF SERVICES	TN26893-96679	$249.99	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
230	3/27/2025	AMAZON	COSTUMES FOR THEATRE PRODUCTION	STUDENT ACTIVITY	TN27149-97636	$916.73	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
231	3/19/2025	AMAZON	COSTUMES FOR THEATRE PRODUCTION	STUDENT ACTIVITY	TN26955-96978	$317.19	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
232	3/7/2025	AMAZON	CREDIT, BOOK BIN, ORIG TXN#26574-95499	INST PROGRAM BEYOND REG SCH DAY	TN26717-96023	($37.76)	10017533-541000	BEAUFORT ELEMENTARY	GENERAL FUND

233	3/7/2025	AMAZON	CREDIT, BOOK BIN, ORIG TXN#26574-95499	INST PROGRAM BEYOND REG SCH DAY	TN26717-96024	($37.76)	10017533-541000	BEAUFORT ELEMENTARY	GENERAL FUND
234	3/17/2025	AMAZON	CREDIT, RETURNED SOCKS; ATHLETICS; ORIG TXN#26764-96241	PUPIL SERVICE ACTIVITIES	TN26921-96846	($28.07)	10027187-541000	HHI MIDDLE	GENERAL FUND
235	3/14/2025	AMAZON	CREDIT, WRONG ITEM ORDERED, ORIG TXN#26650-95817	STUDENT ACTIVITY	TN26859-96555	($79.35)	70925400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
236	3/24/2025	AMAZON	CREDIT; FOR NON SHIPMENT; STICKERS; ORIG TXN#26754-96189	STUDENT ACTIVITY	TN27073-97377	($12.98)	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
237	3/17/2025	AMAZON	CREDIT; FOR RETURNED BOOKS, ORIG TXN#26805-96377	STUDENT ACTIVITY	TN26905-96737	($35.07)	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
238	3/17/2025	AMAZON	CREDIT; FOR RETURNED BOOKS; ORIG TXN#26805-96377	STUDENT ACTIVITY	TN26905-96735	($23.38)	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
239	3/17/2025	AMAZON	CREDIT; FOR WRONG ITEM ORDERED, ORIG TXN# 26680-95919	STUDENT ACTIVITY	TN26892-96675	($158.70)	70925400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
240	3/5/2025	AMAZON	CREDIT; LAMINATING FILM; WRONG ITEM SENT; ORIG TXN#25550-91832	LITERACY AND MEDIA SERVICES	TN26674-95905	($122.38)	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
241	3/5/2025	AMAZON	CREDIT; LAMINATING FILM; WRONG ITEM SENT; ORIG TXN#25550-91832	LITERACY AND MEDIA SERVICES	TN26674-95906	($122.38)	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
242	3/14/2025	AMAZON	CREDIT; WRONG ITEM ORDERED; ORIG TXN#26680-95919	STUDENT ACTIVITY	TN26859-96556	($158.70)	70925400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
243	3/21/2025	AMAZON	CRISIS TEAM SUPPLIES, NOT AVAILABLE ON CONTRACT	STAFF SERVICES	TN27023-97177	$1,130.50	10026401-541000	DISTRICT OFFICE	GENERAL FUND
244	3/12/2025	AMAZON	CURTAINS	GUIDANCE SERVICES	TN26811-96399	$167.30	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
245	3/21/2025	AMAZON	DANCE CLASS SUPPLIES; FLOOR GYMNASTICS MAT	HIGH SCHOOL PROGRAMS	TN27021-97163	$295.74	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
246	3/21/2025	AMAZON	DANCE CLASS SUPPLIES; UMBRELLAS, FLOOR MARKING TAPE, USB DRIVES	HIGH SCHOOL PROGRAMS	TN27021-97171	$77.36	10011498-544500-97000	BLUFFTON HIGH	GENERAL FUND
247	3/21/2025	AMAZON	DANCE CLASS SUPPLIES; UMBRELLAS, FLOOR MARKING TAPE, USB DRIVES	HIGH SCHOOL PROGRAMS	TN27021-97171	$139.90	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
248	3/5/2025	AMAZON	DECODABLE MANIPULATIVES	KINDERGARTEN PROGRAMS	TN26676-95912	$77.37	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
249	3/31/2025	AMAZON	DETERGENT FOR PRE K	EARLY CHILDHOOD PROGRAMS	TN27250-98070	$16.31	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
250	3/19/2025	AMAZON	DISINFECTING WIPES, DISINFECTING SPRAY	LEARNING DISABILITIES	TN26967-97004	$123.91	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
251	3/10/2025	AMAZON	DRAMA CLUB COSTUMES AND PROPS, FAKE PHONES, VARIOUS TEE SHIRTS, WIGS	STUDENT ACTIVITY	TN26764-96244	$962.46	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
252	3/10/2025	AMAZON	DRAMA CLUB PROP; TIGER STUFFED ANIMAL	STUDENT ACTIVITY	TN26764-96248	$67.83	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
253	3/17/2025	AMAZON	DRAMA CLUB PROPS; FAKE DUMMY PHONE	STUDENT ACTIVITY	TN26921-96844	$18.12	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
254	3/7/2025	AMAZON	DRAMA CLUB PROPS; MEAN GIRLS, JR; MIRROR	STUDENT ACTIVITY	TN26731-96074	$43.28	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
255	3/7/2025	AMAZON	DRAMA CLUB; MEAN GIRLS' JR COSTUME TEE SHIRTS	STUDENT ACTIVITY	TN26731-96073	$25.86	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
256	3/14/2025	AMAZON	DRAMA CLUB; MEAN GIRLS, JR COSTUMES AND STAGE PROPS	STUDENT ACTIVITY	TN26886-96664	$237.46	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
257	3/10/2025	AMAZON	DRAMA CLUB; MEAN GIRLS, JR. PROP; LION STUFFED ANIMAL	STUDENT ACTIVITY	TN26764-96239	$79.50	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
258	3/11/2025	AMAZON	DRAMA CLUB; ROOM DIVIDER FOR BACKSTAGE	STUDENT ACTIVITY	TN26790-96335	$137.79	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
259	3/25/2025	AMAZON	DRAMA ITEMS AND COSTUMES FOR SPRING PLAY	STUDENT ACTIVITY	TN27106-97497	$1,363.79	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
260	3/21/2025	AMAZON	DRAMA ITEMS AND COSTUMES FOR SPRING PLAY	STUDENT ACTIVITY	TN27036-97220	$30.71	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
261	3/21/2025	AMAZON	DRAMA ITEMS AND COSTUMES FOR SPRING PLAY	STUDENT ACTIVITY	TN27036-97221	$43.45	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
262	3/31/2025	AMAZON	DRAMA SUPPLIES AND COSTUME FOR PLAY	STUDENT ACTIVITY	TN27232-97973	$28.61	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
263	3/31/2025	AMAZON	DRAMA SUPPLIES AND COSTUME FOR PLAY	STUDENT ACTIVITY	TN27232-97969	$18.01	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
264	3/31/2025	AMAZON	DRAMA SUPPLIES AND COSTUME FOR PLAY	STUDENT ACTIVITY	TN27232-97970	$389.28	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
265	3/24/2025	AMAZON	DRESSES/THEATRE ITEMS COSTUMES FOR PLAY	STUDENT ACTIVITY	TN27071-97368	$930.16	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

266	3/3/2025	AMAZON	DUAL MONITORS SUPPORT, LEGAL	STAFF SERVICES	TN26595-95576	$49.99	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
267	3/20/2025	AMAZON	EARBUDS FOR ENGLISH DEPARTMENT	HIGH SCHOOL PROGRAMS	TN26984-97048	$48.74	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
268	3/31/2025	AMAZON	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN27223-97930	$549.80	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
269	3/3/2025	AMAZON	EARLY CHILDHOOD OFFICE SUPPLIES, BROCHURE DISPLAY HOLDERS	PARENTING/FAMILY LITERACY	TN26619-95734	$146.74	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
270	3/3/2025	AMAZON	EARLY CHILDHOOD OFFICE SUPPLIES; BROCHURE DISPLAY HOLDERS	PARENTING/FAMILY LITERACY	TN26619-95739	$139.88	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
271	3/19/2025	AMAZON	ELA OFFICE SUPPLIES; UTILITY CARTS	IMPROVEMENT OF INSTRUCTION	TN26978-97029	$391.06	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
272	3/10/2025	AMAZON	END OF THE YEAR OWL AWARDS	STUDENT ACTIVITY	TN26744-96137	$242.65	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
273	3/3/2025	AMAZON	ENGINEERING CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN26605-95647	$44.97	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
274	3/3/2025	AMAZON	ENGINEERING CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN26605-95647	$486.70	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
275	3/19/2025	AMAZON	FAHRENHEIT 451 BOOK	ELEMENTARY PROGRAMS	TN26972-97014	$205.75	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
276	3/7/2025	AMAZON	FAMILY FITNESS EVENT - CODING DOT STICKERS	STUDENT ACTIVITY	TN26726-96055	$16.78	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
277	3/12/2025	AMAZON	FILE MOUNT, MAGNETIC PINS, GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN26811-96398	$49.03	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
278	3/14/2025	AMAZON	FILE ORGANIZER BOXES	FISCAL SERVICES	TN26881-96646	$46.99	10025201-541000	DISTRICT OFFICE	GENERAL FUND
279	3/7/2025	AMAZON	FIN FEST CELEBRATION SUPPLIES	STUDENT ACTIVITY	TN26715-96008	$383.60	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
280	3/3/2025	AMAZON	FIN FEST CELEBRATION SUPPLIES	STUDENT ACTIVITY	TN26605-95643	$21.68	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
281	3/3/2025	AMAZON	FIN FEST CELEBRATION SUPPLIES	STUDENT ACTIVITY	TN26605-95649	$370.89	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
282	3/13/2025	AMAZON	FIN FEST SUPPLIES	STUDENT ACTIVITY	TN26835-96478	$89.87	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
283	3/4/2025	AMAZON	FINE ART SUPPLIES AND MATERIAL	STUDENT ACTIVITY	TN26640-95800	$83.85	70903661-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
284	3/19/2025	AMAZON	FLAGS FOR YELLOW DAY	SCHOOL ADMINISTRATION	TN26968-97005	$30.32	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
285	3/14/2025	AMAZON	FLAGS, TISSUE, WIPES FOR AFTERCARE	STUDENT ACTIVITY	TN26891-96672	$172.42	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
286	3/18/2025	AMAZON	FLIP CHART FOR MEDIA	STUDENT ACTIVITY	TN26954-96976	$10.72	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
287	3/21/2025	AMAZON	FLOWER SEEDS FOR SCHOOL VOLUNTEER APPRECIATION BAGS	STUDENT ACTIVITY	TN27046-97250	$79.47	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
288	3/5/2025	AMAZON	FLUKE NETWORK TESTER	TECHNOLOGY AND DATA PROCESSING	TN26659-95857	$3,444.86	10026601-544500	DISTRICT OFFICE	GENERAL FUND
289	3/27/2025	AMAZON	FRAMES FOR ART	STUDENT ACTIVITY	TN27181-97741	$1,059.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
290	3/13/2025	AMAZON	GENERAL SUPPLIES; POSTER PRINTER PAPER	HIGH SCHOOL PROGRAMS	TN26826-96442	$112.08	10011498-541000	BLUFFTON HIGH	GENERAL FUND
291	3/20/2025	AMAZON	GRADUATION HONOR CORDS	STUDENT ACTIVITY	TN26986-97056	$148.62	70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
292	3/20/2025	AMAZON	GRADUATION STOLES	STUDENT ACTIVITY	TN26986-97057	$248.03	70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
293	3/14/2025	AMAZON	GUIDANCE DEPARTMENT SUPPLIES	GUIDANCE SERVICES	TN26872-96600	$349.42	39521297-541000	MAY RIVER HIGH	EIA FUND
294	3/14/2025	AMAZON	GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN26872-96604	$51.93	39521297-541000	MAY RIVER HIGH	EIA FUND
295	3/10/2025	AMAZON	GUIDANCE, ROLLING CART	GUIDANCE SERVICES	TN26742-96127	$253.48	10021296-541000	HHI HIGH	GENERAL FUND
296	3/17/2025	AMAZON	GUIDANCE, SUPPLIES CAREER DAY	STUDENT ACTIVITY	TN26900-96710	$71.97	70961307-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
297	3/12/2025	AMAZON	HAND SANITIZER FOR AFTERCARE	STUDENT ACTIVITY	TN26821-96432	$37.02	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
298	3/5/2025	AMAZON	HDMI ADAPTER; PLIERS; PRYING TOOL	TECHNOLOGY AND DATA PROCESSING	TN26659-95858	$249.26	10026601-544500	DISTRICT OFFICE	GENERAL FUND
299	3/13/2025	AMAZON	HEADPHONE SPLITTERS	SCHOOL ADMINISTRATION	TN26827-96445	$127.10	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND

300	3/18/2025	AMAZON	HEADPHONES	STUDENT ACTIVITY	TN26934-96899	$959.37	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
301	3/5/2025	AMAZON	HEADPHONES	PRIMARY PROGRAMS	TN26662-95866	$38.01	82711234-541000-90002	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
302	3/12/2025	AMAZON	HEADPHONES FOR CLASS USE	PRIMARY PROGRAMS	TN26808-96389	$45.46	10011235-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
303	3/31/2025	AMAZON	IB, MYP GRADUATION CORDS	INTERNATIONAL BACCALAUREATE	TN27221-97916	$80.97	10014496-541000	HHI HIGH	GENERAL FUND
304	3/3/2025	AMAZON	ID BADGE COVERS	STUDENT ACTIVITY	TN26605-95640	$171.00	70972550-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
305	3/3/2025	AMAZON	INSECT LORE CUP OF CATERPILLARS KINDERGARTEN	KINDERGARTEN PROGRAMS	TN26616-95690	$64.19	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
306	3/19/2025	AMAZON	INTERNATIONAL FESTIVAL; 5TH GRADE PROJECT SUPPLIES, CHEF APRONS & HATS	STUDENT ACTIVITY	TN26977-97027	$83.92	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
307	3/20/2025	AMAZON	INTERNATIONAL FESTIVAL; KINDER CLASSROOM PROJECT SUPPLIES	STUDENT ACTIVITY	TN27006-97130	$61.75	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
308	3/17/2025	AMAZON	INTERVENTION WRITING TABLET	STUDENT ACTIVITY	TN26906-96759	$38.12	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
309	3/21/2025	AMAZON	IPAD HOLDER FOR SPED	LEARNING DISABILITIES	TN27030-97203	$21.19	10012797-541000	MAY RIVER HIGH	GENERAL FUND
310	3/4/2025	AMAZON	ITEMS FOR INTERNATIONAL NIGHT	STUDENT ACTIVITY	TN26634-95788	$88.59	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
311	3/4/2025	AMAZON	ITEMS FOR INTERNATIONAL NIGHT, ANTARCTICA	STUDENT ACTIVITY	TN26634-95787	$167.88	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
312	3/4/2025	AMAZON	ITEMS FOR SCHOOL STORE	STUDENT ACTIVITY	TN26634-95784	$330.02	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
313	3/28/2025	AMAZON	ITEMS FOR SENSORY BOXES IN CLASSROOMS	GUIDANCE SERVICES	TN27190-97774	$60.55	10021262-541000	HHI ELEMENTARY	GENERAL FUND
314	3/26/2025	AMAZON	ITEMS FOR SPRING DRAMA PLAY	STUDENT ACTIVITY	TN27126-97569	$50.95	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
315	3/31/2025	AMAZON	ITEMS, PROPS FOR SPRING PLAY	STUDENT ACTIVITY	TN27222-97924	$21.15	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
316	3/31/2025	AMAZON	ITEMS, PROPS FOR SPRING PLAY	STUDENT ACTIVITY	TN27222-97925	$75.98	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
317	3/21/2025	AMAZON	JAZZ SHOES FOR THEATRE	ELEMENTARY PROGRAMS	TN27039-97232	$63.58	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
318	3/31/2025	AMAZON	KINDER CERTIFICATES	KINDERGARTEN PROGRAMS	TN27227-97956	$36.88	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
319	3/17/2025	AMAZON	LABEL MAKER, ADMINISTRATION	STAFF SERVICES	TN26893-96678	$59.99	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
320	3/6/2025	AMAZON	LAMINATE POUCHES FOR MEDIA CENTER	PRIMARY PROGRAMS	TN26688-95927	$130.27	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
321	3/24/2025	AMAZON	LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN27086-97447	$360.49	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
322	3/26/2025	AMAZON	LAMINATING ROLLS	PRIMARY PROGRAMS	TN27123-97560	$165.36	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
323	3/26/2025	AMAZON	LAMINATING SHEETS	PRIMARY PROGRAMS	TN27133-97585	$92.62	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
324	3/28/2025	AMAZON	LAMINATOR	LEARNING DISABILITIES	TN27214-97884	$47.69	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
325	3/14/2025	AMAZON	LAMINATOR	ELEMENTARY PROGRAMS	TN26889-96670	$47.69	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
326	3/27/2025	AMAZON	LAW ENFORCEMENT CLASS SUPPLIES	VOCATIONAL PROGRAMS	TN27159-97673	$712.32	32911597-541000	MAY RIVER HIGH	EIA FUND
327	3/28/2025	AMAZON	LAW ENFORCEMENT CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN27193-97790	$301.15	32911597-541000	MAY RIVER HIGH	EIA FUND
328	3/10/2025	AMAZON	LEADER IN ME CLASSROOM SUPPLIES; ADHESIVE MAGNETIC SHEETS	PRIMARY PROGRAMS	TN26759-96209	$48.28	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
329	3/6/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB CRAFT SUPPLIES - PAINT CONSUMABLE WORKBOOKS	ELEMENTARY PROGRAMS	TN26697-95945	$45.07	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
330	3/7/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW CLUB SUPPLIES; GAMES	ELEMENTARY PROGRAMS	TN26726-96053	$26.14	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
331	3/17/2025	AMAZON	LEADER IN ME, SHARPEN THE SAW DIAMOND ART CLUB SUPPLIES	ELEMENTARY PROGRAMS	TN26917-96826	$40.90	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
332	3/10/2025	AMAZON	LEGOS, TISSUE PAPER, SANDING SPONGE, ETC.	ELEMENTARY PROGRAMS	TN26753-96175	$239.96	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
333	3/17/2025	AMAZON	LIM CLUB & MUSIC CLASSROOM INSTRUCTIONAL SUPPLIES; EXPANDABLE BREATHING BALL SPHERES	ELEMENTARY PROGRAMS	TN26917-96830	$37.03	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
334	3/17/2025	AMAZON	LIM CLUB & MUSIC CLASSROOM INSTRUCTIONAL SUPPLIES; EXPANDABLE BREATHING BALL SPHERES	PRIMARY PROGRAMS	TN26917-96830	$37.04	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND

335	3/17/2025	AMAZON	LIM CLUB & MUSIC CLASSROOM INSTRUCTIONAL SUPPLIES; EXPANDABLE BREATHING BALL SPHERES	PRIMARY PROGRAMS	TN26917-96830	$37.03	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
336	3/24/2025	AMAZON	LINEN CART FOR HEALTH SCIENCE DEPARTMENT	HIGH SCHOOL PROGRAMS	TN27052-97279	$395.70	82711492-541000-90002	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
337	3/28/2025	AMAZON	LOLLIPOPS FOR EMERGENCY CLASSROOM KITS	PRIMARY PROGRAMS	TN27190-97778	$38.39	10011262-541000	HHI ELEMENTARY	GENERAL FUND
338	3/17/2025	AMAZON	MAGNETIC CADDY	GUIDANCE SERVICES	TN26912-96790	$95.30	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
339	3/17/2025	AMAZON	MAGNETIC CURTAIN ROD	SCHOOL ADMINISTRATION	TN26919-96833	$19.07	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
340	3/4/2025	AMAZON	MATERIAL FOR INTERNATIONAL NIGHT, CHINA	STUDENT ACTIVITY	TN26634-95789	$102.71	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
341	3/3/2025	AMAZON	MATERIAL FOR INTERNATIONAL NIGHT, FRANCE	STUDENT ACTIVITY	TN26602-95631	$21.18	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
342	3/5/2025	AMAZON	MATERIAL FOR INTERNATIONAL NIGHT, MOROCCO	STUDENT ACTIVITY	TN26657-95838	$66.66	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
343	3/5/2025	AMAZON	MATERIAL FOR INTERNATIONAL NIGHT, UKRAINE	STUDENT ACTIVITY	TN26657-95836	$35.27	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
344	3/26/2025	AMAZON	MATERIAL FOR SPRING DRAMA PLAY	STUDENT ACTIVITY	TN27126-97568	$279.74	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
345	3/18/2025	AMAZON	MATERIALS FOR DRAMA PLAY	STUDENT ACTIVITY	TN26937-96904	$16.57	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
346	3/5/2025	AMAZON	MATERIALS FOR INTERNATIONAL NIGHT, BRAZIL	STUDENT ACTIVITY	TN26657-95837	$106.81	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
347	3/3/2025	AMAZON	MATERIALS FOR INTERNATIONAL NIGHT, FRANCE	STUDENT ACTIVITY	TN26602-95624	$37.06	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
348	3/3/2025	AMAZON	MATERIALS FOR INTERNATIONAL NIGHT, KENYA	STUDENT ACTIVITY	TN26602-95628	$59.59	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
349	3/3/2025	AMAZON	MATERIALS FOR INTERNATIONAL NIGHT, KENYA	STUDENT ACTIVITY	TN26602-95629	$10.33	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
350	3/5/2025	AMAZON	MATERIALS FOR INTERNATIONAL NIGHT, MEXICO	STUDENT ACTIVITY	TN26657-95840	$40.77	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
351	3/3/2025	AMAZON	MATERIALS FOR INTERNATIONAL NIGHT, PUERTO RICO	STUDENT ACTIVITY	TN26602-95632	$54.61	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
352	3/3/2025	AMAZON	MATERIALS FOR INTERNATIONAL NIGHT, PUERTO RICO	STUDENT ACTIVITY	TN26602-95627	$42.03	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
353	3/25/2025	AMAZON	MATERIALS FOR SPRING DRAMA PLAY	STUDENT ACTIVITY	TN27099-97482	$55.63	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
354	3/19/2025	AMAZON	MATERIALS FOR SPRING DRAMA PLAY	STUDENT ACTIVITY	TN26975-97023	$20.66	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
355	3/18/2025	AMAZON	MATERIALS FOR SPRING DRAMA PLAY	STUDENT ACTIVITY	TN26937-96908	$150.40	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
356	3/27/2025	AMAZON	MATH DIRECTOR OFFICE SUPPLIES, COMPUTER MONITORS AND DESK STAND	IMPROVEMENT OF INSTRUCTION	TN27176-97724	$307.38	10022101-544500-12501	DISTRICT OFFICE	GENERAL FUND
357	3/6/2025	AMAZON	MATH MADNESS PRIZES; KEYCHAINS	STUDENT ACTIVITY	TN26701-95958	$890.10	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
358	3/6/2025	AMAZON	MATH MADNESS PRIZES; PENCILS, POPPERS	STUDENT ACTIVITY	TN26701-95957	$433.80	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
359	3/5/2025	AMAZON	MATH MADNESS PRIZES; WATER BOTTLE STICKERS, ANIMAL PENCILS	STUDENT ACTIVITY	TN26674-95907	$70.88	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
360	3/12/2025	AMAZON	MEDIA CENTER BOOKS	STUDENT ACTIVITY	TN26805-96377	$382.25	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
361	3/6/2025	AMAZON	MEDIA CENTER BOOKS	LITERACY AND MEDIA SERVICES	TN26683-95922	$413.10	10022240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
362	3/21/2025	AMAZON	MICROPHONES & TRIPOD	LITERACY AND MEDIA SERVICES	TN27039-97233	$76.29	10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
363	3/20/2025	AMAZON	MILITARY COUNSELOR ITEMS	GUIDANCE SERVICES	TN26988-97072	$19.07	10021240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
364	3/14/2025	AMAZON	MILITARY COUNSELOR ITEMS	GUIDANCE SERVICES	TN26863-96575	$84.11	10021240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
365	3/17/2025	AMAZON	MINI REFRIGERATOR FOR SHARED OFFICE SPACE	FISCAL SERVICES	TN26915-96813	$137.20	10025201-541000	DISTRICT OFFICE	GENERAL FUND
366	3/14/2025	AMAZON	MLP OFFICE SUPPLIES; UTILITY CART	LIMITED ENGLISH PROFICIENCY	TN26885-96657	$274.54	10016201-541000	DISTRICT OFFICE	GENERAL FUND
367	3/14/2025	AMAZON	MLP OFFICE SUPPLIES; UTILITY CART	LIMITED ENGLISH PROFICIENCY	TN26885-96660	$274.54	10016201-541000	DISTRICT OFFICE	GENERAL FUND
368	3/3/2025	AMAZON	MLP, DICTIONARIES AND WIPES	LIMITED ENGLISH PROFICIENCY	TN26601-95617	$786.75	10016296-543000	HHI HIGH	GENERAL FUND

369	3/3/2025	AMAZON	MLP, DICTIONARIES AND WIPES	LIMITED ENGLISH PROFICIENCY	TN26601-95617	$32.16	10016296-541000	HHI HIGH	GENERAL FUND
370	3/10/2025	AMAZON	MLP, WORKBOOK	LIMITED ENGLISH PROFICIENCY	TN26742-96123	$20.22	10016296-541000	HHI HIGH	GENERAL FUND
371	3/3/2025	AMAZON	MLP, WORKBOOKS	LIMITED ENGLISH PROFICIENCY	TN26601-95609	$449.80	10016296-541000	HHI HIGH	GENERAL FUND
372	3/14/2025	AMAZON	MONTHLY TEACHER APPRECIATION TREATS - CANDY	STUDENT ACTIVITY	TN26887-96666	$119.83	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
373	3/10/2025	AMAZON	MOTIVATIONAL PROP FOR BASEBALL	STUDENT ACTIVITY	TN26769-96269	$46.62	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
374	3/24/2025	AMAZON	NEW TEACHER GROWTH MEETING 3/31/25 - TEAM ACTIVITY SUPPLIES	STUDENT ACTIVITY	TN27078-97403	$27.58	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
375	3/24/2025	AMAZON	NEW TEACHER GROWTH MEETING 3/31/25 - TEAM ACTIVITY SUPPLIES	STUDENT ACTIVITY	TN27078-97405	$10.49	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
376	3/10/2025	AMAZON	NEWSPAPER, TRIPODS	STUDENT ACTIVITY	TN26742-96117	$37.36	70961515-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
377	3/7/2025	AMAZON	NURSE CHILDREN'S MOTRIN AND TOOTH HOLDERS	HEALTH SERVICES	TN26730-96069	$63.97	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
378	3/17/2025	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN26896-96690	$92.33	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
379	3/13/2025	AMAZON	OFFICE CHAIR, WHISPER READING PHONES	PRIMARY PROGRAMS	TN26827-96447	$144.10	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
380	3/3/2025	AMAZON	PAINT FOR PARENT RESOURCE CENTER	STUDENT ACTIVITY	TN26620-95743	$33.16	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
381	3/28/2025	AMAZON	PAINTS, CUPS STEPPING STONE ETC. FOR SPECIAL OLYMPICS	STUDENT ACTIVITY	TN27215-97887	$248.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
382	3/3/2025	AMAZON	PARENT RESOURCE CENTER POSTER AND HANG FILES	STUDENT ACTIVITY	TN26620-95742	$204.80	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
383	3/17/2025	AMAZON	PBIS BRACELETS	STUDENT ACTIVITY	TN26906-96763	$48.74	70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
384	3/20/2025	AMAZON	PE SUPPLIES; BALL CARTS	HIGH SCHOOL PROGRAMS	TN26986-97063	$377.04	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
385	3/20/2025	AMAZON	PE SUPPLIES; COACHES CLIPBOARD	HIGH SCHOOL PROGRAMS	TN26986-97058	$26.49	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
386	3/20/2025	AMAZON	PE SUPPLIES; VOLLEYBALLS	HIGH SCHOOL PROGRAMS	TN26986-97064	$127.08	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
387	3/20/2025	AMAZON	PE SUPPLIES; VOLLEYBALLS, SCRIMMAGE VESTS, INFLATABLE BALLS	HIGH SCHOOL PROGRAMS	TN26986-97055	$222.33	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
388	3/12/2025	AMAZON	PENS, RESIN ANIMALS, SQUISHIES, ERASERS, STRESS BALLS, RING POPS	STUDENT ACTIVITY	TN26804-96373	$196.51	70881500-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
389	3/18/2025	AMAZON	PHOTOGRAPHY ART CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26939-96910	$467.79	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
390	3/14/2025	AMAZON	PHOTOGRAPHY CLASS SUPPLIES	HIGH SCHOOL PROGRAMS	TN26872-96602	$103.55	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
391	3/28/2025	AMAZON	PICKLE BALL NETS	STUDENT ACTIVITY	TN27190-97773	$217.48	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
392	3/4/2025	AMAZON	PICTURE FRAMES FOR FOYER	SCHOOL ADMINISTRATION	TN26634-95786	$40.26	10023362-541000	HHI ELEMENTARY	GENERAL FUND
393	3/5/2025	AMAZON	PICTURE FRAMES FOR TOY, SOY, ROY AND EOY	STUDENT ACTIVITY	TN26650-95818	$35.93	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
394	3/5/2025	AMAZON	PLASTIC TORCHES	LEARNING DISABILITIES	TN26660-95859	$47.65	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
395	3/5/2025	AMAZON	POCKET FOLDERS	PRIMARY PROGRAMS	TN26660-95860	$31.79	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
396	3/20/2025	AMAZON	POPCORN FOR CONCESSION BOOTH	STUDENT ACTIVITY	TN27016-97154	$94.08	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
397	3/27/2025	AMAZON	PRINCE AND PRINCESS SASH PROM COURT	STUDENT ACTIVITY	TN27165-97690	$8.47	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
398	3/31/2025	AMAZON	PRINCE AND PRINCESS SASH, PINS	STUDENT ACTIVITY	TN27232-97972	$9.52	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
399	3/13/2025	AMAZON	PROM SUPPLIES	STUDENT ACTIVITY	TN26835-96476	$432.43	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
400	3/19/2025	AMAZON	PROM, DECORATIONS	STUDENT ACTIVITY	TN26961-96994	$75.84	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
401	3/19/2025	AMAZON	PROM, DECORATIONS	STUDENT ACTIVITY	TN26961-96991	$53.99	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
402	3/11/2025	AMAZON	PROM, DECORATIONS	STUDENT ACTIVITY	TN26774-96289	$746.93	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

403	3/10/2025	AMAZON	PROM, DECORATIONS	STUDENT ACTIVITY	TN26742-96132	$195.35	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
404	3/10/2025	AMAZON	PROM, DECORATIONS	STUDENT ACTIVITY	TN26742-96125	$15.99	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
405	3/28/2025	AMAZON	PROPS FOR THEATRE PRODUCTION	STUDENT ACTIVITY	TN27182-97748	$168.68	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
406	3/6/2025	AMAZON	PUMP DISPENSERS FOR SNOW CONE SYRUP FOR STUDENT INCENTIVES	STUDENT ACTIVITY	TN26694-95938	$9.99	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
407	3/11/2025	AMAZON	PUSH PINS, BORDERS, BOOKMARKS, ETC.	GUIDANCE SERVICES	TN26783-96312	$149.92	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
408	3/21/2025	AMAZON	READING CLUB BOOKS	STUDENT ACTIVITY	TN27021-97165	$95.20	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
409	3/26/2025	AMAZON	READING MEDALS FOR BOOK CLUB	STUDENT ACTIVITY	TN27126-97571	$14.69	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
410	3/6/2025	AMAZON	RECYCLING CONTAINERS FOR AGRICULTURE PROJECT	STUDENT ACTIVITY	TN26680-95919	$541.01	70925400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
411	3/5/2025	AMAZON	RECYCLING TRASH CAN LIDS FOR AGRICULTURE PROJECT	STUDENT ACTIVITY	TN26650-95817	$102.16	70925400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
412	3/31/2025	AMAZON	REPLACEMENT USB CABLES FOR CLASSROOM / TEACHER LANYARD MICROPHONES	ELEMENTARY PROGRAMS	TN27239-98015	$28.32	10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND
413	3/31/2025	AMAZON	REPLACEMENT USB CABLES FOR CLASSROOM / TEACHER LANYARD MICROPHONES	PRIMARY PROGRAMS	TN27239-98015	$28.32	10011274-544500	MC RILEY ELEMENTARY	GENERAL FUND
414	3/12/2025	AMAZON	RESIN ANIMAL FOR BOOKFAIR	STUDENT ACTIVITY	TN26804-96375	$10.59	70881500-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
415	3/20/2025	AMAZON	ROCK CANDY LOLLIPOPS FOR TEACHER OF THE YEAR	STUDENT ACTIVITY	TN27009-97136	$31.99	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
416	3/20/2025	AMAZON	ROCKS ORGANZA BAGS ENVELOPES FOR TEACHER OF YEAR	STUDENT ACTIVITY	TN27009-97137	$89.85	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
417	3/14/2025	AMAZON	ROTC, HANGER DIVIDERS	STUDENT ACTIVITY	TN26866-96588	$29.40	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
418	3/13/2025	AMAZON	SCC, ELECTRICAL SUPPLIES	STUDENT ACTIVITY	TN26830-96462	$172.35	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
419	3/27/2025	AMAZON	SCC, GAFFERS TAPE	STUDENT ACTIVITY	TN27155-97662	$136.98	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
420	3/19/2025	AMAZON	SCC, GAFFERS TAPE	STUDENT ACTIVITY	TN26961-96990	$136.98	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
421	3/7/2025	AMAZON	SCC, MEMORY CARDS AND HARD DRIVE	STUDENT ACTIVITY	TN26712-96000	$199.89	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
422	3/27/2025	AMAZON	SCC, PAINT ROLLER XL	STUDENT ACTIVITY	TN27155-97660	$41.99	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
423	3/14/2025	AMAZON	SCC, WIRE CUTTERS	STUDENT ACTIVITY	TN26866-96586	$11.99	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
424	3/28/2025	AMAZON	SCHOOL MURAL SUPPLIES; UNVEILING CURTAINS & RING CLIPS	SCHOOL ADMINISTRATION	TN27205-97844	$68.86	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
425	3/19/2025	AMAZON	SCHOOL STORE SNACKS	STUDENT ACTIVITY	TN26957-96984	$155.30	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
426	3/26/2025	AMAZON	SCHOOL STORE SNACKS, DRINKS	STUDENT ACTIVITY	TN27122-97551	$155.30	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
427	3/21/2025	AMAZON	SCHOOLWIDE KLEENEX SUPPLY	HIGH SCHOOL PROGRAMS	TN27030-97201	$286.15	10011497-541000	MAY RIVER HIGH	GENERAL FUND
428	3/27/2025	AMAZON	SCIENCE, PLANT SHELVES	HIGH SCHOOL PROGRAMS	TN27155-97657	$488.02	10011496-541000-93000	HHI HIGH	GENERAL FUND
429	3/21/2025	AMAZON	SCREEN CASTING BOX FOR NEW CONFERENCE ROOM	SCHOOL ADMINISTRATION	TN27030-97202	$284.08	10023397-544500	MAY RIVER HIGH	GENERAL FUND
430	3/3/2025	AMAZON	SENIOR DAY SUPPLIES	STUDENT ACTIVITY	TN26605-95637	$213.76	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
431	3/3/2025	AMAZON	SENIOR DAY SUPPLIES	STUDENT ACTIVITY	TN26605-95642	$141.66	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
432	3/5/2025	AMAZON	SENIORS, SUPPLIES SENIOR BREAKFAST	STUDENT ACTIVITY	TN26656-95834	$76.29	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
433	3/26/2025	AMAZON	SERVING SPOONS FOR CONCESSION BOOTH	STUDENT ACTIVITY	TN27147-97633	$27.54	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
434	3/28/2025	AMAZON	SHADOW BOXES FOR SENIOR GIFTS AF JROTC	STUDENT ACTIVITY	TN27199-97812	$130.35	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

435	3/14/2025	AMAZON	SHARK CAFE GLOVES AND CASSEROLE DISHES	STUDENT ACTIVITY	TN26872-96603	$84.58	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
436	3/31/2025	AMAZON	SNACKS AND CANDY FOR CANDYLAND PROM	STUDENT ACTIVITY	TN27232-97971	$75.74	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
437	3/28/2025	AMAZON	SNACKS AND CANDY FOR CANDYLAND PROM	STUDENT ACTIVITY	TN27199-97817	$484.04	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
438	3/10/2025	AMAZON	SNACKS AND CANDY FOR STAFF MOTIVATION ROOM	STUDENT ACTIVITY	TN26752-96168	$141.00	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
439	3/7/2025	AMAZON	SNO CONE SYRUP; STUDENT INCENTIVES	STUDENT ACTIVITY	TN26722-96044	$72.49	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
440	3/19/2025	AMAZON	SNOW CONE SYRUP, CUPS ETC. FOR MILITARY CHILD CELEBRATION	STUDENT ACTIVITY	TN26982-97040	$58.29	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
441	3/3/2025	AMAZON	SOAP FOR SPED CARWASH FUNDRAISER	STUDENT ACTIVITY	TN26594-95567	$60.58	70921680-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
442	3/13/2025	AMAZON	SOCCER SOCKS	PUPIL SERVICE ACTIVITIES	TN26852-96542	$85.69	10027187-541000	HHI MIDDLE	GENERAL FUND
443	3/10/2025	AMAZON	SOCCER SOCKS	PUPIL SERVICE ACTIVITIES	TN26764-96245	$131.55	10027187-541000	HHI MIDDLE	GENERAL FUND
444	3/10/2025	AMAZON	SOCCER SOCKS	PUPIL SERVICE ACTIVITIES	TN26764-96241	$28.07	10027187-541000	HHI MIDDLE	GENERAL FUND
445	3/13/2025	AMAZON	SOCIAL STUDIES HISTORY DAY COSTUMES; HATS	IMPROVEMENT OF INSTRUCTION	TN26851-96540	$152.58	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
446	3/11/2025	AMAZON	SOCIAL STUDIES HISTORY DAY COSTUMES; HATS	IMPROVEMENT OF INSTRUCTION	TN26789-96326	$1,271.50	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
447	3/11/2025	AMAZON	SOCIAL STUDIES HISTORY DAY COSTUMES; TRICOM HATS	IMPROVEMENT OF INSTRUCTION	TN26789-96334	$2,507.74	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
448	3/11/2025	AMAZON	SOCIAL STUDIES HISTORY DAY COSTUMES; BONNETT	IMPROVEMENT OF INSTRUCTION	TN26789-96328	$413.27	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
449	3/31/2025	AMAZON	SOUTH CAROLINA LAMINATED WALL MAP	ELEMENTARY PROGRAMS	TN27246-98048	$74.19	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
450	3/28/2025	AMAZON	SPANISH NHS, DECORATIONS	STUDENT ACTIVITY	TN27189-97769	$148.05	70963830-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
451	3/10/2025	AMAZON	SPEAKER FOR BASEBALL	STUDENT ACTIVITY	TN26769-96268	$232.14	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
452	3/17/2025	AMAZON	SPED CLASSROOM INSTRUCTIONAL SUPPLIES; GEOMETRIC STAMPERS	ORTHOPEDICALLY HANDICAPPED	TN26917-96829	$15.20	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
453	3/18/2025	AMAZON	SPED CLASSROOM INSTRUCTIONAL SUPPLIES; SHAPE STAMPERS, DOT MARKERS, INK PADS, ETC.	ORTHOPEDICALLY HANDICAPPED	TN26948-96964	$143.85	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
454	3/18/2025	AMAZON	SPED CLASSROOM SECURITY SUPPLIES; BATTERIES FOR DOOR ALARMS	EDUCABLE MENTALLY HANDICAPPED	TN26948-96963	$19.20	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
455	3/4/2025	AMAZON	SPED CLASSROOM SUPPLIES, MICRO BAN 24 HOUR SANITIZING SPRAY	EDUCABLE MENTALLY HANDICAPPED	TN26645-95809	$28.57	10012101-541000	DISTRICT OFFICE	GENERAL FUND
456	3/31/2025	AMAZON	SPED CLASSROOM SUPPLIES; COIN BATTERIES	ORTHOPEDICALLY HANDICAPPED	TN27239-98009	$7.37	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
457	3/31/2025	AMAZON	SPED CLASSROOM SUPPLIES; HANDHELD COUNTERS	EDUCABLE MENTALLY HANDICAPPED	TN27239-98005	$13.64	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
458	3/20/2025	AMAZON	SPED CLASSROOM SUPPLIES; WALL LIGHT SWITCH GUARDS	ORTHOPEDICALLY HANDICAPPED	TN27006-97127	$16.79	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
459	3/24/2025	AMAZON	SPED OFFICE SUPPLIES, HANGING FILE FOLDERS HEAVY DUTY	EDUCABLE MENTALLY HANDICAPPED	TN27080-97413	$45.78	10012101-541000	DISTRICT OFFICE	GENERAL FUND
460	3/17/2025	AMAZON	SPED SENSORY SUPPLIES FOR CLASSROOM	LEARNING DISABILITIES	TN26905-96727	$526.69	10012797-541000	MAY RIVER HIGH	GENERAL FUND
461	3/14/2025	AMAZON	SPED, POSTERS	LEARNING DISABILITIES	TN26866-96585	$12.99	10012796-541000	HHI HIGH	GENERAL FUND
462	3/3/2025	AMAZON	SPED, WORKBOOKS AND SUPPLIES	LEARNING DISABILITIES	TN26601-95601	$99.05	10012796-541000	HHI HIGH	GENERAL FUND
463	3/11/2025	AMAZON	SPOONS FOR MUSIC	ELEMENTARY PROGRAMS	TN26783-96311	$34.97	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
464	3/12/2025	AMAZON	STEM CATAPULT LAUNCHER FOR BOOKFAIR	STUDENT ACTIVITY	TN26804-96376	$37.07	70881500-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
465	3/3/2025	AMAZON	STUDENT AMBASSADOR SASHES	STUDENT ACTIVITY	TN26620-95741	$19.24	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
466	3/31/2025	AMAZON	STUDENT FIELD DAY SUPPLIES, AIR HORN	STUDENT ACTIVITY	TN27239-98010	$8.47	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
467	3/28/2025	AMAZON	STUDENT FIELD DAY SUPPLIES; PLASTIC BUCKETS	STUDENT ACTIVITY	TN27205-97841	$33.49	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
468	3/31/2025	AMAZON	STUDENT FIELD DAY SUPPLIES; RING TOSS GAME, CORNHOLE BAGS, SPOON RELAY RACE SET, ETC.	STUDENT ACTIVITY	TN27239-98006	$126.07	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
469	3/28/2025	AMAZON	STUDENT FIELD DAY SUPPLIES; TREASURE CHEST	STUDENT ACTIVITY	TN27205-97843	$35.86	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

470	3/31/2025	AMAZON	STUDENT FIELD DAY SUPPLIES; WATER BALLONS & YARDSTICKS	STUDENT ACTIVITY	TN27239-98007	$82.52	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
471	3/12/2025	AMAZON	STUDENT GOVERNMENT EVENT SUPPLIES	STUDENT ACTIVITY	TN26805-96378	$21.17	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
472	3/10/2025	AMAZON	STUDENT GOVERNMENT FIN FEST CELEBRATION SUPPLIES	STUDENT ACTIVITY	TN26745-96145	$23.31	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
473	3/6/2025	AMAZON	STUDENT GOVERNMENT FIN FEST SUPPLIES	STUDENT ACTIVITY	TN26690-95933	$47.45	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
474	3/12/2025	AMAZON	STUDENT GOVERNMENT SUPPLIES	STUDENT ACTIVITY	TN26805-96384	$90.98	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
475	3/13/2025	AMAZON	STUDENT GOVERNMENT SUPPLIES FOR FIN FEST	STUDENT ACTIVITY	TN26835-96474	$80.75	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
476	3/7/2025	AMAZON	STUDENT ID BADGE INSERTS	STUDENT ACTIVITY	TN26730-96072	$59.81	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
477	3/13/2025	AMAZON	STUDENT INCENTIVES	STUDENT ACTIVITY	TN26829-96455	$158.87	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
478	3/28/2025	AMAZON	STUDENTS, TISSUES	HIGH SCHOOL PROGRAMS	TN27189-97762	$419.88	10011496-541000	HHI HIGH	GENERAL FUND
479	3/6/2025	AMAZON	STYLUS FOR IEP, 504 DOCUSIGNERS	SCHOOL ADMINISTRATION	TN26698-95946	$76.28	10023352-544500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
480	3/21/2025	AMAZON	SUNGLASSES, STAMPS, WRISTBANDS, ETC. FOR CAREER FAIR	STUDENT ACTIVITY	TN27037-97224	$370.83	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
481	3/24/2025	AMAZON	SUPPLIES- DRESSES/DRAMA ITEMS COSTUMES FOR PLAY	STUDENT ACTIVITY	TN27071-97371	$15.89	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
482	3/5/2025	AMAZON	SUPPLIES FOR EDUCATORS CONNECT EVENT	STAFF SERVICES	TN26653-95827	$384.57	81626401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
483	3/10/2025	AMAZON	SUPPLIES FOR QUARTERLY CELEBRATIONS	STUDENT ACTIVITY	TN26744-96135	$812.68	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
484	3/14/2025	AMAZON	SUPPLIES FOR SCHOOL PROJECT	PRIMARY PROGRAMS	TN26875-96616	$49.25	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
485	3/14/2025	AMAZON	SUPPLIES FOR SCHOOL PROJECT	PRIMARY PROGRAMS	TN26875-96617	$79.98	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
486	3/20/2025	AMAZON	SUPPLIES/MARKERS FOR DRAMA PLAY	STUDENT ACTIVITY	TN27000-97107	$32.04	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
487	3/11/2025	AMAZON	SUPPLIES; CASH BOX, TENT, LAMINATING POUCH ATHLETICS	STUDENT ACTIVITY	TN26782-96310	$12.57	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
488	3/11/2025	AMAZON	SUPPLIES; CASH BOX, TENT, LAMINATING POUCH ATHLETICS	STUDENT ACTIVITY	TN26782-96308	$546.06	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
489	3/19/2025	AMAZON	SUPPLIES; PLANNER	SCHOOL ADMINISTRATION	TN26960-96989	$13.26	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
490	3/31/2025	AMAZON	SUPPORT STAFF APPRECIATION GIFTS	STUDENT ACTIVITY	TN27239-98008	$6.29	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
491	3/31/2025	AMAZON	SUPPORT STAFF APPRECIATION GIFTS	STUDENT ACTIVITY	TN27239-98003	$53.62	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
492	3/28/2025	AMAZON	TABLE	ELEMENTARY PROGRAMS	TN27200-97822	$169.59	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
493	3/26/2025	AMAZON	TABLECLOTHS FOR EVENTS	STUDENT ACTIVITY	TN27147-97629	$21.18	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
494	3/3/2025	AMAZON	TECH SUPPLIES, PARTIAL SHIPMENT	TECHNOLOGY AND DATA PROCESSING	TN26607-95656	$121.85	10026601-544500	DISTRICT OFFICE	GENERAL FUND
495	3/4/2025	AMAZON	TECH SUPPLIES, PARTIAL(FINAL) SHIPMENT	TECHNOLOGY AND DATA PROCESSING	TN26637-95795	$196.49	10026601-544500	DISTRICT OFFICE	GENERAL FUND
496	3/4/2025	AMAZON	TECH TOOLS & SUPPLIES, PARTIAL SHIPMENT	TECHNOLOGY AND DATA PROCESSING	TN26637-95793	$2,197.46	10026601-544500	DISTRICT OFFICE	GENERAL FUND
497	3/4/2025	AMAZON	TECH TOOLS & SUPPLIES, PARTIAL SHIPMENT	TECHNOLOGY AND DATA PROCESSING	TN26637-95793	$307.76	10026601-532303	DISTRICT OFFICE	GENERAL FUND
498	3/7/2025	AMAZON	THEATER CLASS SUPPLIES	HIGH SCHOOL PROGRAMS	TN26715-96012	$41.28	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
499	3/11/2025	AMAZON	THEATER CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26776-96296	$1,432.61	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
500	3/7/2025	AMAZON	THEATER CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26715-96013	$93.24	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
501	3/17/2025	AMAZON	THEATER SUPPLIES	HIGH SCHOOL PROGRAMS	TN26905-96724	$84.75	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
502	3/14/2025	AMAZON	THEATER, PROP	STUDENT ACTIVITY	TN26866-96592	$188.75	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
503	3/20/2025	AMAZON	THEATRE COSTUMES: PIONEER COSTUMES, BOOT LEGGER, FLAPPER DRESS, COLONIAL DRESS	STUDENT ACTIVITY	TN26998-97102	$20.39	70941160-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

504	3/20/2025	AMAZON	THEATRE COSTUMES: PIONEER COSTUMES, BOOT LEGGER, FLAPPER DRESS, COLONIAL DRESS	HIGH SCHOOL PROGRAMS	TN26998-97102	$396.00	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
505	3/24/2025	AMAZON	THEATRE ITEMS AND SUPPLIES FOR PLAY	STUDENT ACTIVITY	TN27071-97369	$50.33	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
506	3/20/2025	AMAZON	THEATRE PROPS, CALL BELL, GLASSES, DETECTIVE COSTUME, ETC.	ELEMENTARY PROGRAMS	TN27001-97108	$149.10	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
507	3/28/2025	AMAZON	THEATRE, COSTUME	STUDENT ACTIVITY	TN27189-97763	$42.80	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
508	3/17/2025	AMAZON	THEATRE, COSTUME	STUDENT ACTIVITY	TN26900-96709	$68.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
509	3/14/2025	AMAZON	THEATRE, COSTUME	STUDENT ACTIVITY	TN26866-96584	$21.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
510	3/3/2025	AMAZON	THEATRE, COSTUME	STUDENT ACTIVITY	TN26601-95605	$40.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
511	3/18/2025	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN26936-96901	$37.13	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
512	3/7/2025	AMAZON	THEATRE, COSTUMES AND PROPS	STUDENT ACTIVITY	TN26712-95997	$9.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
513	3/3/2025	AMAZON	THEATRE, COSTUMES AND PROPS	STUDENT ACTIVITY	TN26601-95619	$428.25	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
514	3/3/2025	AMAZON	THEATRE, COSTUMES AND PROPS	STUDENT ACTIVITY	TN26601-95615	$82.57	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
515	3/27/2025	AMAZON	THEATRE, PROPS	STUDENT ACTIVITY	TN27155-97655	$30.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
516	3/14/2025	AMAZON	THEATRE, PROPS	STUDENT ACTIVITY	TN26866-96589	$739.94	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
517	3/17/2025	AMAZON	THEATRE, PROPS AND COSTUMES	STUDENT ACTIVITY	TN26900-96714	$525.62	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
518	3/10/2025	AMAZON	THEATRE, PROPS AND COSTUMES	STUDENT ACTIVITY	TN26742-96131	$315.64	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
519	3/10/2025	AMAZON	THEATRE, PROPS AND COSTUMES	STUDENT ACTIVITY	TN26742-96133	$148.25	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
520	3/10/2025	AMAZON	THEATRE, PROPS AND COSTUMES	STUDENT ACTIVITY	TN26742-96129	$761.12	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
521	3/10/2025	AMAZON	THEATRE, PROPS AND COSTUMES	STUDENT ACTIVITY	TN26742-96114	$83.38	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
522	3/10/2025	AMAZON	THEATRE, TEE SHIRTS	STUDENT ACTIVITY	TN26742-96126	$33.74	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
523	3/11/2025	AMAZON	THEATRE, TRASH CANS	STUDENT ACTIVITY	TN26774-96290	$52.50	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
524	3/13/2025	AMAZON	TISSUE PAPER, BACKDROP, NECKLACES ETC. FOR HUDDLE	STUDENT ACTIVITY	TN26857-96548	$530.95	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
525	3/5/2025	AMAZON	TISSUE PAPER, LITERACY	STUDENT ACTIVITY	TN26662-95862	$35.91	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
526	3/14/2025	AMAZON	TV MOUNTS FOR NEW CONFERENCE ROOM AND CAFETERIA	SCHOOL ADMINISTRATION	TN26872-96606	$84.78	10023397-541000	MAY RIVER HIGH	GENERAL FUND
527	3/28/2025	AMAZON	TYE DYE MATERIAL FOR SPRING CLUBS	STUDENT ACTIVITY	TN27190-97779	$80.35	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
528	3/5/2025	AMAZON	UV PENS; PARENT EVENT	SCHOOL ADMINISTRATION	TN26665-95871	$66.16	10023344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
529	3/26/2025	AMAZON	VACUUM FOR AFTERCARE	STUDENT ACTIVITY	TN27147-97631	$158.99	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
530	3/21/2025	AMAZON	VINTAGE VICTORIAN COSTUME FOR THEATRE	STUDENT ACTIVITY	TN27034-97215	$51.99	70941160-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
531	3/7/2025	AMAZON	VOLLEYBALL CART	STUDENT ACTIVITY	TN26735-96080	$95.39	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
532	3/4/2025	AMAZON	VOMIT BAGS, THERMOMETER PROBE COVERS	HEALTH SERVICES	TN26638-95796	$160.54	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
533	3/13/2025	AMAZON	W/O# 411118-70 HID CARD READER	OPERATION AND MAINTENANCE	TN26844-96515	$154.37	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
534	3/10/2025	AMAZON	W/O# 412018-02 BUCKET OF CHAINS	OPERATION AND MAINTENANCE	TN26755-96195	$109.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
535	3/3/2025	AMAZON	W/O# 412018-02 BUNGEE CORDS AND ANCHOR KIT	OPERATION AND MAINTENANCE	TN26613-95679	$286.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

536	3/17/2025	AMAZON	W/O# 414132-04 DRINKING FAUCET	OPERATION AND MAINTENANCE	TN26913-96797	$232.64	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
537	3/13/2025	AMAZON	W/O# 414150-02 BATTERIES	OPERATION AND MAINTENANCE	TN26844-96517	$82.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
538	3/10/2025	AMAZON	W/O# 414150-02 BATTERIES	OPERATION AND MAINTENANCE	TN26755-96200	$476.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
539	3/5/2025	AMAZON	W/O# 414150-02 BATTERIES	OPERATION AND MAINTENANCE	TN26666-95878	$58.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
540	3/27/2025	AMAZON	W/O# 414150-02 CLOSET SPUD, BRASS PLUMBING FITTING	OPERATION AND MAINTENANCE	TN27168-97695	$242.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
541	3/19/2025	AMAZON	W/O# 414150-02 FLASHLIGHTS	OPERATION AND MAINTENANCE	TN26973-97016	$7.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
542	3/5/2025	AMAZON	W/O# 414150-02 SIDE PASSENGER MIRROR	OPERATION AND MAINTENANCE	TN26666-95877	$100.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
543	3/4/2025	AMAZON	W/O# 414150-02 ZIP TIES	OPERATION AND MAINTENANCE	TN26642-95805	$65.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
544	3/21/2025	AMAZON	W/O# 414733-15 BATTERY EXCHANGE	OPERATION AND MAINTENANCE	TN27038-97229	$59.95	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
545	3/24/2025	AMAZON	W/O# 415721-02 TOGGLE MAST HOLD DOWN FOR GENIE LIFT	OPERATION AND MAINTENANCE	TN27074-97383	$183.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
546	3/10/2025	AMAZON	WATER, STRESS BALLS, STICKERS	STUDENT ACTIVITY	TN26754-96189	$12.98	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
547	3/10/2025	AMAZON	WATER, STRESS BALLS, STICKERS	HEALTH SERVICES	TN26754-96189	$132.37	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
548	3/25/2025	AMAZON	WEATHER STATION FOR MONTESSORI	MONTESSORI PROGRAMS	TN27116-97529	$43.84	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
549	3/19/2025	AMAZON	WIRELESS MOUSE	SCHOOL ADMINISTRATION	TN26979-97032	$10.59	10023387-544500	HHI MIDDLE	GENERAL FUND
550	3/27/2025	AMAZON	WOODEN MONTESSORI NUMBER BLOCKS	PRIMARY PROGRAMS	TN27158-97668	$84.74	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
551	3/26/2025	AMAZON	WOODEN MONTESSORI NUMBER BLOCKS	PRIMARY PROGRAMS	TN27128-97574	$84.75	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
552	3/4/2025	AMAZON	WRITING PAPER, ERASERS, PENCILS	PRIMARY PROGRAMS	TN26638-95797	$59.40	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
553	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023397-564000	MAY RIVER HIGH	GENERAL FUND
554	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	FISCAL SERVICES	TN27076-97394	$92.73	10025201-564000	DISTRICT OFFICE	GENERAL FUND
555	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	FACILITIES ACQUISITION AND CON	TN27076-97394	$92.73	10025301-564000	DISTRICT OFFICE	GENERAL FUND
556	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	STUDENT TRANSPORTATION	TN27076-97394	$92.73	10025501-564000	DISTRICT OFFICE	GENERAL FUND
557	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	STAFF SERVICES	TN27076-97394	$92.73	10026401-564000	DISTRICT OFFICE	GENERAL FUND
558	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN27076-97394	$92.47	10026601-564000	DISTRICT OFFICE	GENERAL FUND
559	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023388-564000	HE MCCRACKEN	GENERAL FUND
560	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023389-564000	BLUFFTON MIDDLE	GENERAL FUND
561	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023390-564000	BEAUFORT HIGH	GENERAL FUND
562	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
563	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023394-564000	WHALE BRANCH EC HIGH	GENERAL FUND
564	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023396-564000	HHI HIGH	GENERAL FUND
565	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
566	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023380-564000	BEAUFORT MIDDLE	GENERAL FUND
567	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
568	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
569	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
570	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023387-564000	HHI MIDDLE	GENERAL FUND

571	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023363-564000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
572	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023370-564000	BLUFFTON ELEMENTARY	GENERAL FUND
573	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023372-564000	OKATIE ELEMENTARY	GENERAL FUND
574	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
575	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023376-564000	RED CEDAR ELEMENTARY	GENERAL FUND
576	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023378-564000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
577	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
578	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023339-564000	ST. HELENA ELEMENTARY	GENERAL FUND
579	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023340-564000	BROAD RIVER ELEMENTARY	GENERAL FUND
580	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023344-564000	SHANKLIN ELEMENTARY	GENERAL FUND
581	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023354-564000	WHALE BRANCH ELEMENTARY	GENERAL FUND
582	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023362-564000	HHI ELEMENTARY	GENERAL FUND
583	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	OFFICE OF THE SUPERINTENDENT	TN27076-97394	$92.73	10023201-564000	DISTRICT OFFICE	GENERAL FUND
584	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023317-564000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
585	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023333-564000	BEAUFORT ELEMENTARY	GENERAL FUND
586	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023334-564000	COOSA ELEMENTARY	GENERAL FUND
587	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023335-564000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
588	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN27076-97394	$92.73	10023337-564000	MOSSY OAKS ELEMENTARY	GENERAL FUND
589	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	IMPROVEMENT OF INSTRUCTION	TN27076-97394	$92.73	10022101-564000	DISTRICT OFFICE	GENERAL FUND
590	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	IMPROVEMENT OF INSTRUCTION	TN27076-97394	$92.73	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
591	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	SUPERVISION OF SPECIAL PROGRAM	TN27076-97394	$92.73	10022301-564000	DISTRICT OFFICE	GENERAL FUND
592	3/24/2025	AMAZON	ANNUAL DISTRICT MEMBERSHIP RENEWAL	BOARD OF EDUCATION	TN27076-97394	$92.73	10023101-564000	DISTRICT OFFICE	GENERAL FUND
593	3/14/2025	AMAZON	CLEANING WIPES, CHANGING PADS AND GLOVES	PRIMARY PROGRAMS	TN26870-96597	$142.52	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
594	3/21/2025	AMAZON	CREDIT; BOOK; ORIG TXN#26930-96887	SCHOOL ADMINISTRATION	TN27019-97158	($0.26)	10023301-543000	DISTRICT OFFICE	GENERAL FUND
595	3/10/2025	AMERICAN AIRLINES	AIRFARE; NATIONAL ACDC CHOIR CONFERENCE; DALLAS, TX; 3/17-3/23	INSTRUCTIONAL PUPIL ACTIVITY	TN26745-96148	$686.37	10019097-566000	MAY RIVER HIGH	GENERAL FUND
596	3/25/2025	AMERICAN AIRLINES	AIRFARE; 2025 ISTE CONFERENCE, SAN ANTONIO, TX; 6/29-7/2	IMPROVEMENT OF INSTRUCTION SER	TN27112-97519	$628.36	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
597	3/7/2025	AMERICAN AIRLINES	AIRFARE; THE FORUM FOR EDUCATIONAL LEADERSHIP; DALLAS, TX; 4/2-4/6	IMPROVEMENT OF INSTRUCTION	TN26729-96060	$544.97	10022101-533203-12501	DISTRICT OFFICE	GENERAL FUND
598	3/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263608	$131.75	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
599	3/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263608	$131.75	10025417-547001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
600	3/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263608	$131.75	10025434-547001	COOSA ELEMENTARY	GENERAL FUND
601	3/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263608	$126.42	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
602	3/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263608	$131.75	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
603	3/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263608	$131.75	10025462-547001	HHI ELEMENTARY	GENERAL FUND

604	3/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263608	$131.75	10025463-547001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
605	3/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263608	$131.75	10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
606	3/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263608	$131.75	10025481-547001	LADY'S ISLAND MIDDLE	GENERAL FUND
607	3/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263608	$131.75	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
608	3/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263608	$131.75	10025488-547001	HE MCCRACKEN	GENERAL FUND
609	3/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263608	$131.75	10025490-547001	BEAUFORT HIGH	GENERAL FUND
610	3/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263608	$131.75	10025496-547001	HHI HIGH	GENERAL FUND
611	3/7/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263608	$1,570.00	10025496-547001	HHI HIGH	GENERAL FUND
612	3/13/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263762	$412.61	10025404-547001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
613	3/13/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263762	$788.63	10025488-532100	HE MCCRACKEN	GENERAL FUND
614	3/21/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263939	$519.19	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
615	3/21/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	263939	$105.83	10025488-547001	HE MCCRACKEN	GENERAL FUND
616	3/28/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	264141	$1,208.76	10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
617	3/31/2025	AMPLIFY EDUCATION INC	INSTRUCTIONAL TEACHER GUIDE FOR ECOSYSTEMS, TRAITS/REPRODUCTIONS & SCIENCE	HIGH SCHOOL PROGRAMS	TN27231-97968	$344.40	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
618	3/20/2025	AMSCOPE	HANDHELD MICROSCOPE AND MICROSCOPE SLIDES	PRIMARY PROGRAMS	TN27005-97125	$64.63	82711270-541000-90004	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
619	3/21/2025	ANCHOR HARDWARE INC	W/O# 413426-76; MASKING TAP AND ROPE	OPERATION AND MAINTENANCE	263940	$14.20	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
620	3/21/2025	ANCHOR HARDWARE INC	W/O# 414155-89; SCREWS AND HEX KEY SET	OPERATION AND MAINTENANCE	263941	$30.72	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
621	3/10/2025	ANNIE OS KITCHEN	CATERING FOR EDUCATORS CONNECT EVENT FOR POTENTIAL TEACHERS	STAFF SERVICES	TN26740-96110	$2,677.50	81626401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
622	3/5/2025	ANNIE OS KITCHEN	DEPOSIT FOR CATERING; EDUCATORS CONNECT EVENT 3/7/25	STAFF SERVICES	TN26653-95828	$2,500.00	81626401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
623	3/5/2025	ANSWER PLUS COMMUNICATION	MOA, MONTHLY ANSWERING SERVICE FOR FEBRUARY	OPERATION AND MAINTENANCE	TN26666-95872	$666.00	10025401-532300	DISTRICT OFFICE	GENERAL FUND
624	3/5/2025	ANSWER PLUS COMMUNICATION	MOA, MONTHLY ANSWERING SERVICE MARCH	OPERATION AND MAINTENANCE	TN26666-95887	$563.30	10025401-532300	DISTRICT OFFICE	GENERAL FUND
625	3/17/2025	ANTWAN EADY	AUTHOR VISIT DEPOSIT	PRIMARY PROGRAMS	TN26908-96771	$1,000.00	20111235-531100	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
626	3/17/2025	APPLE	IPAD	STUDENT ACTIVITY	TN26926-96872	$2,012.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
627	3/3/2025	APPLE	IPAD PENCIL FOR THEATER PRODUCTIONS	STUDENT ACTIVITY	TN26605-95646	$73.83	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
628	3/19/2025	APPLE	IPAD PRO 11-INCH (3) FOR NOC TECH	TECHNOLOGY AND DATA PROCESSING	TN26966-97003	$2,858.82	10026601-544500	DISTRICT OFFICE	GENERAL FUND
629	3/17/2025	APPLE	KEYBOARD	STUDENT ACTIVITY	TN26926-96870	$348.74	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
630	3/17/2025	APPLE	KEYBOARD	STUDENT ACTIVITY	TN26926-96864	$348.74	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
631	3/17/2025	APPLE	MOUSE	STUDENT ACTIVITY	TN26926-96863	$104.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
632	3/17/2025	APPLE	PARTIAL SHIPMENT, MAGIC KEYBOARDS FOR IPAD PRO	TECHNOLOGY AND DATA PROCESSING	TN26907-96766	$887.22	10026601-544500	DISTRICT OFFICE	GENERAL FUND
633	3/6/2025	APPLE	SCIENCE IPADS FOR DIRECTOR AND COORDINATOR	IMPROVEMENT OF INSTRUCTION	TN26700-95955	$1,923.86	10022101-544500-12600	DISTRICT OFFICE	GENERAL FUND
634	3/6/2025	APPLE	SCIENCE IPADS KEYBOARD AND CASE	IMPROVEMENT OF INSTRUCTION	TN26700-95953	$492.09	10022101-544500-12600	DISTRICT OFFICE	GENERAL FUND
635	3/6/2025	APPLE	SCIENCE IPADS PENCILS	IMPROVEMENT OF INSTRUCTION	TN26700-95949	$254.66	10022101-544500-12600	DISTRICT OFFICE	GENERAL FUND

636	3/7/2025	APPLIED DATA TECHNOLOGIES INC	HP FURY LAPTOP AND WARRANTIES	PLANNING	TN26709-95987	$3,436.39	10026201-544500	DISTRICT OFFICE	GENERAL FUND
637	3/7/2025	APPLIED DATA TECHNOLOGIES INC	HP ZBOOK LAPTOP FOR HELPDESK	TECHNOLOGY AND DATA PROCESSING	TN26716-96019	$3,051.64	10026601-544500	DISTRICT OFFICE	GENERAL FUND
638	3/11/2025	APPLIED DATA TECHNOLOGIES INC	INK AND PAPER FOR POSTER PRINTER	HIGH SCHOOL PROGRAMS	TN26770-96281	$148.36	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
639	3/11/2025	APPLIED DATA TECHNOLOGIES INC	INK AND PAPER FOR POSTER PRINTER	HIGH SCHOOL PROGRAMS	TN26770-96281	$33.92	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
640	3/13/2025	APPLIED DATA TECHNOLOGIES INC	LAPTOP COMPUTER, ADMINISTRATION	SCHOOL ADMINISTRATION	TN26824-96437	$1,571.85	10023301-544500	DISTRICT OFFICE	GENERAL FUND
641	3/28/2025	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIR PER WHD TICKET#4674891	IMPROVEMENT OF INSTRUCTION	TN27195-97799	$475.94	29322101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
642	3/11/2025	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIRS (FINAL-RE: PO#25006008)	STUDENT ACTIVITY	TN26778-96301	$169.60	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
643	3/10/2025	APPLIED DATA TECHNOLOGIES INC	MEDTECH 7 OFFICE SUPPLIES; POSTER PRINTER INK CARTRIDGES	IMPROVEMENT OF INSTRUCTION	TN26762-96232	$1,733.40	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
644	3/28/2025	APPLIED DATA TECHNOLOGIES INC	PARTIAL--LAPTOP REPAIRS	STUDENT ACTIVITY	TN27195-97801	$3,912.46	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
645	3/28/2025	APPLIED DATA TECHNOLOGIES INC	PARTIAL--LAPTOP REPAIRS	EDUCABLE MENTALLY HANDICAPPED	TN27195-97801	$412.34	10012101-544500	DISTRICT OFFICE	GENERAL FUND
646	3/18/2025	APPLIED DATA TECHNOLOGIES INC	PLOTTER PRINTHEAD	LITERACY AND MEDIA SERVICES	TN26944-96919	$285.14	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
647	3/24/2025	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT LAPTOP COMPUTER WITH DOCKING STATION AND WARRANTY	FACILITIES ACQUISITION AND CON	TN27053-97282	$2,825.83	10025301-544500	DISTRICT OFFICE	GENERAL FUND
648	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$399,250.61	54625301-544500-52015	DISTRICT OFFICE	CAPITAL FUND
649	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$81,736.35	54625317-544500-52015	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
650	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$111,601.55	54625333-544500-52015	BEAUFORT ELEMENTARY	CAPITAL FUND
651	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$83,308.20	54625334-544500-52015	COOSA ELEMENTARY	CAPITAL FUND
652	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$69,161.52	54625335-544500-52015	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
653	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$88,023.76	54625337-544500-52015	MOSSY OAKS ELEMENTARY	CAPITAL FUND
654	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$51,871.14	54625338-544500-52015	PORT ROYAL ELEMENTARY	CAPITAL FUND
655	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$75,448.93	54625339-544500-52015	ST. HELENA ELEMENTARY	CAPITAL FUND
656	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$89,595.61	54625340-544500-52015	BROAD RIVER ELEMENTARY	CAPITAL FUND
657	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$100,598.58	54625344-544500-52015	SHANKLIN ELEMENTARY	CAPITAL FUND
658	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$72,305.23	54625354-544500-52015	WHALE BRANCH ELEMENTARY	CAPITAL FUND
659	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$18,862.23	54625360-544500-52015	DAUFUSKIE ELEMENTARY	CAPITAL FUND
660	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$144,610.46	54625362-544500-52015	HHI ELEMENTARY	CAPITAL FUND
661	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$94,311.17	54625363-544500-52015	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
662	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$141,466.75	54625370-544500-52015	BLUFFTON ELEMENTARY	CAPITAL FUND
663	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$111,601.55	54625372-544500-52015	OKATIE ELEMENTARY	CAPITAL FUND
664	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$166,616.40	54625374-544500-52015	MC RILEY ELEMENTARY	CAPITAL FUND
665	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$125,748.22	54625376-544500-52015	RED CEDAR ELEMENTARY	CAPITAL FUND
666	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$147,754.16	54625378-544500-52015	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
667	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$169,760.10	54625379-544500-52015	RIVER RIDGE ACADEMY	CAPITAL FUND

668	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$75,448.93	54625380-544500-52015	BEAUFORT MIDDLE	CAPITAL FUND
669	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$86,451.90	54625381-544500-52015	LADY'S ISLAND MIDDLE	CAPITAL FUND
670	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$117,888.96	54625383-544500-52015	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
671	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$69,161.52	54625385-544500-52015	WHALE BRANCH MIDDLE	CAPITAL FUND
672	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$132,035.64	54625387-544500-52015	HHI MIDDLE	CAPITAL FUND
673	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$133,607.49	54625388-544500-52015	HE MCCRACKEN	CAPITAL FUND
674	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$125,748.22	54625389-544500-52015	BLUFFTON MIDDLE	CAPITAL FUND
675	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$182,334.92	54625390-544500-52015	BEAUFORT HIGH	CAPITAL FUND
676	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$132,035.64	54625392-544500-52015	BATTERY CREEK HIGH	CAPITAL FUND
677	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$102,170.43	54625394-544500-52015	WHALE BRANCH EC HIGH	CAPITAL FUND
678	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$185,478.63	54625396-544500-52015	HHI HIGH	CAPITAL FUND
679	3/14/2025	APPLIED DATA TECHNOLOGIES INC	CUST ID-BEA050 - PARTIAL STAFF REFRESH	FACILITIES ACQUISITION AND CON	801091	$37,214.92	54625397-544500-52015	MAY RIVER HIGH	CAPITAL FUND
680	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625301-544500-52015	DISTRICT OFFICE	CAPITAL FUND
681	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625317-544500-52015	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
682	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625333-544500-52015	BEAUFORT ELEMENTARY	CAPITAL FUND
683	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625334-544500-52015	COOSA ELEMENTARY	CAPITAL FUND
684	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625335-544500-52015	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
685	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625337-544500-52015	MOSSY OAKS ELEMENTARY	CAPITAL FUND
686	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625338-544500-52015	PORT ROYAL ELEMENTARY	CAPITAL FUND
687	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625339-544500-52015	ST. HELENA ELEMENTARY	CAPITAL FUND
688	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625340-544500-52015	BROAD RIVER ELEMENTARY	CAPITAL FUND
689	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625344-544500-52015	SHANKLIN ELEMENTARY	CAPITAL FUND
690	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625354-544500-52015	WHALE BRANCH ELEMENTARY	CAPITAL FUND
691	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625360-544500-52015	DAUFUSKIE ELEMENTARY	CAPITAL FUND
692	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625362-544500-52015	HHI ELEMENTARY	CAPITAL FUND
693	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625363-544500-52015	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
694	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625370-544500-52015	BLUFFTON ELEMENTARY	CAPITAL FUND
695	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625372-544500-52015	OKATIE ELEMENTARY	CAPITAL FUND
696	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625374-544500-52015	MC RILEY ELEMENTARY	CAPITAL FUND
697	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625376-544500-52015	RED CEDAR ELEMENTARY	CAPITAL FUND
698	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625378-544500-52015	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
699	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625379-544500-52015	RIVER RIDGE ACADEMY	CAPITAL FUND

700	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625380-544500-52015	BEAUFORT MIDDLE	CAPITAL FUND
701	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625381-544500-52015	LADY'S ISLAND MIDDLE	CAPITAL FUND
702	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625383-544500-52015	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
703	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625385-544500-52015	WHALE BRANCH MIDDLE	CAPITAL FUND
704	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625387-544500-52015	HHI MIDDLE	CAPITAL FUND
705	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625388-544500-52015	HE MCCRACKEN	CAPITAL FUND
706	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625389-544500-52015	BLUFFTON MIDDLE	CAPITAL FUND
707	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625390-544500-52015	BEAUFORT HIGH	CAPITAL FUND
708	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625392-544500-52015	BATTERY CREEK HIGH	CAPITAL FUND
709	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625394-544500-52015	WHALE BRANCH EC HIGH	CAPITAL FUND
710	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$0.00	54625396-544500-52015	HHI HIGH	CAPITAL FUND
711	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$94,771.59	54625397-544500-52015	MAY RIVER HIGH	CAPITAL FUND
712	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$81,785.49	55525397-544500-52005	MAY RIVER HIGH	CAPITAL FUND
713	3/28/2025	APPLIED DATA TECHNOLOGIES INC	CUST.BEA050 - STAFF LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801105	$187,050.48	55525398-544500-52005	BLUFFTON HIGH	CAPITAL FUND
714	3/21/2025	APPLIED DATA TECHNOLOGIES INC	MEDTECH LAB EQUIPMENT WBECHS	VOCATIONAL PROGRAMS	801098	$61,405.80	29311594-544500-90006	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
715	3/7/2025	APPTEGY	REGISTRATION; 2025 SCHOOL CEO CONFERENCE; LITTLE ROCK, AR; 9/23-9/26	FISCAL SERVICES	TN26708-95985	$400.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
716	3/7/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	FISCAL SERVICES	801087	$24,000.00	010 -111050	DISTRICT OFFICE	
717	3/14/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	FISCAL SERVICES	801092	$9,000.00	010 -111050	DISTRICT OFFICE	
718	3/21/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	FISCAL SERVICES	801099	$7,055.00	010 -111050	DISTRICT OFFICE	
719	3/28/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	FISCAL SERVICES	801106	$5,000.00	010 -111050	DISTRICT OFFICE	
720	3/28/2025	ARTSINTEGRATION.COM	REGISTRATION; NATL ARTS INTEGRATION CONFERENCE; BALTIMORE, MD; 7/8-7/9		TN27209-97859	$499.00	100 -1192	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
721	3/26/2025	ASCD ISTE	REGISTRATION; ISTE LIVE 2025 & ASCD ANNUAL CONFERENCE; SAN ANTONIO, TX; 6/29-7/2	IMPROVEMENT OF INSTRUCTION SER	TN27144-97618	$795.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
722	3/21/2025	ASCENDANT STRATEGY MANAGEMENT GROUP, LLC	STRATEGIC PLANNING SOFTWARE	IMPROVEMENT OF INSTRUCTION	263945	$60,000.00	10022101-534500-26260	DISTRICT OFFICE	GENERAL FUND
723	3/7/2025	ASCENTIS CORPORATION	TXN 1 OF 5--NOVATIME SW EXTENSION	TECHNOLOGY AND DATA PROCESSING	TN26716-96015	$9,964.49	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
724	3/7/2025	ASCENTIS CORPORATION	TXN 2 OF 5--NOVATIME SW EXTENSION	TECHNOLOGY AND DATA PROCESSING	TN26716-96017	$9,964.50	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
725	3/7/2025	ASCENTIS CORPORATION	TXN 3 OF 5--NOVATIME SW EXTENSION	TECHNOLOGY AND DATA PROCESSING	TN26716-96018	$9,964.51	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
726	3/7/2025	ASCENTIS CORPORATION	TXN 4 OF 5--NOVATIME SW EXTENSION	TECHNOLOGY AND DATA PROCESSING	TN26716-96020	$9,964.49	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
727	3/7/2025	ASCENTIS CORPORATION	TXN 5 OF 5--NOVATIME SW EXTENSION	TECHNOLOGY AND DATA PROCESSING	TN26716-96021	$9,964.50	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
728	3/20/2025	AT A GLANCE US	DAY CALENDAR APPOINTMENT BOOK	SCHOOL ADMINISTRATION	TN26998-97103	$87.98	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
729	3/10/2025	AUTHOR MATT LANDIS	AUTHOR VISIT MARCH 6, 2025	ELEMENTARY PROGRAMS	TN26764-96247	$1,029.00	10011387-539900	HHI MIDDLE	GENERAL FUND
730	3/13/2025	AUTO PARTS OF BEAUFORT	CLIMATE CONTROL MODULE FOR BUSES	STUDENT TRANSPORTATION	TN26832-96465	$696.64	10025501-541003	DISTRICT OFFICE	GENERAL FUND
731	3/14/2025	AUTO PARTS OF BEAUFORT	PARTS FOR THE BUSES	STUDENT TRANSPORTATION	TN26869-96595	$489.21	10025501-541003	DISTRICT OFFICE	GENERAL FUND

732	3/5/2025	AUTO PARTS OF BEAUFORT	W/O# 414150-02 AIR FILTERS	OPERATION AND MAINTENANCE	TN26666-95875	$154.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
733	3/5/2025	AUTO PARTS OF BEAUFORT	W/O# 414150-02 MOTOR OIL	OPERATION AND MAINTENANCE	TN26666-95881	$254.15	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
734	3/26/2025	AUTO PARTS OF BEAUFORT	W/O# 414150-02 WINDSHIELD WIPER AND OIL	OPERATION AND MAINTENANCE	TN27139-97608	$213.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
735	3/13/2025	AUTO PARTS OF BEAUFORT	W/O# 414150-02 BULBS	OPERATION AND MAINTENANCE	TN26844-96511	$79.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
736	3/12/2025	AVANTI GLOBAL	INTERNAL HARD DRIVE	TECHNOLOGY AND DATA PROCESSING	TN26807-96387	$260.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
737	3/25/2025	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE, ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN27112-97520	$1,050.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
738	3/11/2025	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; TAMPA, FL; 6/23-6/25	IMPROVEMENT OF INSTRUCTION SER	TN26774-96287	$1,050.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
739	3/11/2025	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; TAMPA, FL; 6/23-6/25	IMPROVEMENT OF INSTRUCTION SER	TN26774-96291	$1,050.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
740	3/31/2025	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN27221-97913	$1,050.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
741	3/28/2025	B&H PHOTO	CLASSROOM SUPPLIES; BACKDROP POLE, LED LIGHTS, BACKDROP, MICROPHONE KIT	VOCATIONAL PROGRAMS	TN27185-97751	$631.55	32911598-544500	BLUFFTON HIGH	EIA FUND
742	3/28/2025	B&H PHOTO	CLASSROOM SUPPLIES; BACKDROP POLE, LED LIGHTS, BACKDROP, MICROPHONE KIT	VOCATIONAL PROGRAMS	TN27185-97751	$1,884.76	32911598-541000	BLUFFTON HIGH	EIA FUND
743	3/28/2025	B&H PHOTO	CLASSROOM SUPPLIES; FLASH DRIVE, MICS, CABLES, MIC/RECORDER SYSTEM	VOCATIONAL PROGRAMS	TN27185-97753	$1,800.17	32911598-544500	BLUFFTON HIGH	EIA FUND
744	3/18/2025	B&H PHOTO	MEDIA SUPPLY: CAMCORDER BATTERY, DUAL CHARGER, CAMCORDER, MICROPHONE, SCANDISK CARD, ETC.	VOCATIONAL PROGRAMS	TN26942-96917	$2,170.50	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
745	3/13/2025	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS FEBRUARY	STAFF SERVICES	263764	$630.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
746	3/7/2025	BAKER DISTRIBUTING CO	W/O# 394728-01 COMPRESSOR RETURN	OPERATION AND MAINTENANCE	263609	($1,503.36)	10025401-541001	DISTRICT OFFICE	GENERAL FUND
747	3/7/2025	BAKER DISTRIBUTING CO	W/O# 409922-02 REFRIGERANT	OPERATION AND MAINTENANCE	263609	$7,816.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
748	3/7/2025	BAKER DISTRIBUTING CO	W/O# 400940-78 COMPRESSOR & EXPANSION VALVES	OPERATION AND MAINTENANCE	263609	($2,927.18)	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
749	3/7/2025	BARNARD TIRE CO INC	W/O# 411908-02 8100-78 2 TIRES MOUNT & ALIGN	OPERATION AND MAINTENANCE	263610	$59.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
750	3/7/2025	BARNARD TIRE CO INC	W/O# 411908-02 8100-78 2 TIRES MOUNT & ALIGN	OPERATION AND MAINTENANCE	263610	$279.03	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
751	3/21/2025	BARNARD TIRE CO INC	W/O# 817040; TIRE REPAIR	FOOD SERVICES	263947	$135.75	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
752	3/5/2025	BARNARD TIRE CO INC	W/O# 413422-02 TIRE REPAIR	OPERATION AND MAINTENANCE	TN26666-95885	$128.26	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
753	3/14/2025	BARNES & NOBLE	6 COPIES OF EN COMUNIDAD	IMPROVEMENT OF INSTRUCTION SER	TN26878-96627	$224.10	10022483-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
754	3/14/2025	BARNES & NOBLE	BOOK TITLED TOMORROW'S CHILDREN	PARENTING/FAMILY LITERACY	TN26878-96633	$1,710.93	20118883-543000-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
755	3/28/2025	BARNES & NOBLE	BOOKS	ELEMENTARY PROGRAMS	TN27200-97823	$258.60	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
756	3/6/2025	BARNES & NOBLE	BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN26699-95947	$546.24	20122417-543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
757	3/31/2025	BARNES & NOBLE	BOOKS	PRIMARY PROGRAMS	TN27248-98055	$67.18	10011276-543000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
758	3/31/2025	BARNES & NOBLE	BOOKS	PRIMARY PROGRAMS	TN27248-98055	$92.69	10011276-543000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
759	3/20/2025	BARNES & NOBLE	BOOKS	PRIMARY PROGRAMS	TN27014-97151	$210.86	10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
760	3/28/2025	BARNES & NOBLE	BOOKS FOR ENGLISH DEPARTMENT	HIGH SCHOOL PROGRAMS	TN27199-97811	$295.90	10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
761	3/19/2025	BARNES & NOBLE	BOOKS FOR GIFTED AND TALENTED CLASS	GIFTED AND TALENTED ACADEMIC	TN26976-97025	$137.46	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
762	3/18/2025	BARNES & NOBLE	BOOKS FOR MLP CLASSROOM	PRIMARY PROGRAMS	TN26937-96907	$84.69	10011262-543000	HHI ELEMENTARY	GENERAL FUND
763	3/13/2025	BASEBALL SAVINGS	COACHING JACKETS FOR SOFTBALL	STUDENT ACTIVITY	TN26823-96434	$181.74	70924550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
764	3/27/2025	BEACH COVE RESORT	DEPOSIT LODGING; SCASA 2025 INNOVATIVE IDEAS: MYRTLE BEACH SC; 06/15-06/18	EDUCABLE MENTALLY HANDICAPPED	TN27172-97714	$267.68	10012101-533202	DISTRICT OFFICE	GENERAL FUND

765	3/27/2025	BEACH COVE RESORT	LODGING; DEPOSIT; SCASA 2025 INNOVATIVE IDEAS: MYRTLE BEACH, SC; 6/15-6/18	EDUCABLE MENTALLY HANDICAPPED	TN27172-97713	$267.68	10012101-533202	DISTRICT OFFICE	GENERAL FUND
766	3/12/2025	BEACON ATHLETICS	REPLACEMENT NETS FOR SOFTBALL SCREENS	PUPIL SERVICE ACTIVITIES	TN26795-96348	$292.69	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
767	3/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BASKETBALL GAME EXTRA SECURITY 2/5-7/25	PUPIL SERVICE ACTIVITIES	264145	$1,000.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
768	3/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BASKETBALL GAME NIGHT SECURITY 1/27/25	STUDENT ACTIVITY	263949	$218.75	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
769	3/13/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA GAME SECUR	PUPIL SERVICE ACTIVITIES	263765	$687.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
770	3/13/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	263765	$406.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
771	3/13/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	263765	$625.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
772	3/13/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	263765	$687.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
773	3/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY AFRICAN AMERICAN HISTORY CONFERENCE	SECURITY	263949	$687.50	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
774	3/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY BASKETBALL GAME	PUPIL SERVICE ACTIVITIES	264145	$562.50	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
775	3/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BASKETBALL GAMES - 12/10/24	PUPIL SERVICE ACTIVITIES	264145	$1,281.25	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
776	3/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BASKETBALL GAME 1/11-14/25	STUDENT ACTIVITY	264145	$1,000.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
777	3/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR WRESTLING MATCH	PUPIL SERVICE ACTIVITIES	264145	$62.50	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
778	3/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY WRESTLING TOURNAMENT SENIOR NIGHT	STUDENT ACTIVITY	264145	$218.75	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
779	3/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	LIES STEM NIGHT	SECURITY	264145	$125.00	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
780	3/13/2025	BEAUFORT COUNTY SHERIFF S OFFICE	OCTOBER 15, 2024 BOARD MEETING	BOARD OF EDUCATION	263765	$187.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
781	3/21/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 02/04/25 BOARD MEETING	BOARD OF EDUCATION	263949	$125.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
782	3/13/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR AFTER SCHOOL EVENTS	STUDENT ACTIVITY	263765	$406.25	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
783	3/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FEB 18, 25 BOARD MEETING	BOARD OF EDUCATION	264145	$125.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
784	3/13/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR V BASKETBALL GAMES	STUDENT ACTIVITY	263765	$500.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
785	3/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WARRIOR SLAM DUAL WR TOURNAMENT	STUDENT ACTIVITY	264145	$562.50	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
786	3/28/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY NIGHT GAME MAR 6, 2025	STUDENT ACTIVITY	264145	$218.75	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
787	3/21/2025	BEAUFORT COUNTY TREASURER	09/17/24 SCHOOL BOARD SPECIAL ELECTION DIST 7	BOARD OF EDUCATION	263950	$24,110.72	10023101-539500	DISTRICT OFFICE	GENERAL FUND
788	3/21/2025	BEAUFORT COUNTY TREASURER	11/05/24 SCHOOL BOARD ELECTION FOR DIST. 1,6,9&11	BOARD OF EDUCATION	263950	$24,221.13	10023101-539500	DISTRICT OFFICE	GENERAL FUND
789	3/7/2025	BEAUFORT GLIDDEN	W/O# 407402-17; WHITE PAINT	OPERATION AND MAINTENANCE	263674	$166.60	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
790	3/7/2025	BEAUFORT GLIDDEN	W/O# 413284-54; TRAFFIC WHITE LATEX PAINT	OPERATION AND MAINTENANCE	263674	$159.65	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
791	3/28/2025	BEAUFORT GLIDDEN	W/O# 414745-90; PAINT	OPERATION AND MAINTENANCE	264146	$157.05	10025490-541001	BEAUFORT HIGH	GENERAL FUND
792	3/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2025	VOCATIONAL PROGRAMS	263611	$209,708.36	10011510-537100	DISTRICT OFFICE	GENERAL FUND
793	3/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2025	FISCAL SERVICES	263611	($32.64)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
794	3/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263611	($12,944.75)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
795	3/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263611	($1,993.05)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
796	3/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263611	($4,137.64)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
797	3/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2025	TECHNOLOGY AND DATA PROCESSING	263611	($3,711.56)	10026601-511500	DISTRICT OFFICE	GENERAL FUND

798	3/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2025	TECHNOLOGY AND DATA PROCESSING	263611	($564.42)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
799	3/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2025	TECHNOLOGY AND DATA PROCESSING	263611	($924.55)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
800	3/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2025	TECHNOLOGY AND DATA PROCESSING	263611	($274.32)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
801	3/7/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2025	TECHNOLOGY AND DATA PROCESSING	263611	($8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
802	3/28/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH '25	VOCATIONAL PROGRAMS	264147	$209,708.36	10011510-537100	DISTRICT OFFICE	GENERAL FUND
803	3/28/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH '25	FISCAL SERVICES	264147	($18.36)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
804	3/28/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH '25	OPERATION AND MAINTENANCE	264147	($12,944.75)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
805	3/28/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH '25	OPERATION AND MAINTENANCE	264147	($1,465.65)	10025410-532301	DISTRICT OFFICE	GENERAL FUND
806	3/28/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH '25	OPERATION AND MAINTENANCE	264147	($7,244.94)	10025410-532302	DISTRICT OFFICE	GENERAL FUND
807	3/28/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH '25	OPERATION AND MAINTENANCE	264147	($2,500.00)	10025410-532303	DISTRICT OFFICE	GENERAL FUND
808	3/28/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH '25	OPERATION AND MAINTENANCE	264147	($922.14)	10025410-532900	DISTRICT OFFICE	GENERAL FUND
809	3/28/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH '25	OPERATION AND MAINTENANCE	264147	($1,993.05)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
810	3/28/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH '25	OPERATION AND MAINTENANCE	264147	($3,038.44)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
811	3/28/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH '25	TECHNOLOGY AND DATA PROCESSING	264147	($3,711.56)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
812	3/28/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH '25	TECHNOLOGY AND DATA PROCESSING	264147	($564.42)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
813	3/28/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH '25	TECHNOLOGY AND DATA PROCESSING	264147	($924.55)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
814	3/28/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH '25	TECHNOLOGY AND DATA PROCESSING	264147	($274.32)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
815	3/28/2025	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MARCH '25	TECHNOLOGY AND DATA PROCESSING	264147	($8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
816	3/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26667-95890	$40.08	10025490-532100	BEAUFORT HIGH	GENERAL FUND
817	3/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26667-95891	$24,660.02	10025490-532100	BEAUFORT HIGH	GENERAL FUND
818	3/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26667-95892	$63.81	10025490-532100	BEAUFORT HIGH	GENERAL FUND
819	3/5/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26667-95893	$137.96	10025490-532100	BEAUFORT HIGH	GENERAL FUND
820	3/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26846-96520	$321.07	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
821	3/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26846-96521	$33.45	10025401-532100	DISTRICT OFFICE	GENERAL FUND
822	3/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27203-97834	$68.85	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
823	3/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27203-97835	$71.93	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
824	3/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27203-97836	$116.86	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
825	3/27/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27170-97706	$59.36	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
826	3/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27203-97829	$61.30	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
827	3/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27203-97830	$160.91	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
828	3/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27203-97831	$3,176.52	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
829	3/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27203-97832	$849.61	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
830	3/28/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27203-97833	$477.57	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND

831	3/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26915-96812	$94.76	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
832	3/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26915-96815	$259.05	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
833	3/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26915-96816	$1,292.36	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
834	3/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26915-96817	$5,377.86	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
835	3/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27140-97610	$543.62	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
836	3/26/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27140-97611	$158.72	10025498-532100	BLUFFTON HIGH	GENERAL FUND
837	3/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26915-96806	$58.10	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
838	3/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26915-96807	$17.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
839	3/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26915-96808	$43.60	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
840	3/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26915-96809	$202.18	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
841	3/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26915-96810	$674.81	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
842	3/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26915-96811	$51.95	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
843	3/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26846-96522	$302.57	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
844	3/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26846-96524	$1,889.38	10025401-532100	DISTRICT OFFICE	GENERAL FUND
845	3/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26846-96525	$73.41	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
846	3/13/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26846-96527	$136.48	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
847	3/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26915-96804	$87.93	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
848	3/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN26915-96805	$141.98	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
849	3/7/2025	BEAUFORT WINLECTRIC CO	W/O# 407733-83; POWER OUTLET	OPERATION AND MAINTENANCE	263612	$28.58	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
850	3/21/2025	BEAUFORT WINLECTRIC CO	W/O# 408721 90; LED LAMPS	OPERATION AND MAINTENANCE	263951	$245.67	10025490-541001	BEAUFORT HIGH	GENERAL FUND
851	3/7/2025	BEAUFORT WINLECTRIC CO	W/O# 410499-94; LED LAMP AND SCREWS IN CAFETERIA	OPERATION AND MAINTENANCE	263612	$106.15	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
852	3/7/2025	BEAUFORT WINLECTRIC CO	W/O# 411541-37; 120V PHOTOCONTROL	OPERATION AND MAINTENANCE	263612	$31.81	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
853	3/7/2025	BEAUFORT WINLECTRIC CO	W/O# 411541-37; LED LAMP	OPERATION AND MAINTENANCE	263612	$90.68	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
854	3/28/2025	BEAUFORT WINLECTRIC CO	W/O# 411582-40; DIGITAL TIMER	OPERATION AND MAINTENANCE	264148	$248.22	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
855	3/7/2025	BEAUFORT WINLECTRIC CO	W/O# 412036-83; SENSOR SWITCH	OPERATION AND MAINTENANCE	263612	$72.23	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
856	3/7/2025	BEAUFORT WINLECTRIC CO	W/O# 412628-92; UTILITY COVER	OPERATION AND MAINTENANCE	263612	$26.47	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
857	3/21/2025	BEAUFORT WINLECTRIC CO	W/O# 413084-94; SCREWS	OPERATION AND MAINTENANCE	263951	$29.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
858	3/28/2025	BEAUFORT WINLECTRIC CO	W/O# 413173-20; LED LAMP	OPERATION AND MAINTENANCE	264148	$81.12	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
859	3/21/2025	BEAUFORT WINLECTRIC CO	W/O# 414067-90; LED LAMP	OPERATION AND MAINTENANCE	263951	$101.30	10025490-541001	BEAUFORT HIGH	GENERAL FUND
860	3/13/2025	BEAUFORT WINLECTRIC CO	W/O# 410210-92 BALLASTS KITS	OPERATION AND MAINTENANCE	TN26844-96513	$4,253.30	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
861	3/19/2025	BEAUFORT WINLECTRIC CO	W/O# 410640-90 FUSES	OPERATION AND MAINTENANCE	TN26973-97017	$667.80	10025490-541001	BEAUFORT HIGH	GENERAL FUND
862	3/25/2025	BEAUFORT WINLECTRIC CO	W/O# 414963-96 BULBS	OPERATION AND MAINTENANCE	TN27109-97508	$268.90	10025496-541001	HHI HIGH	GENERAL FUND

863	3/24/2025	BEE CITY LLC	2ND GRADE FIELD TRIP PAYMENT	STUDENT ACTIVITY	TN27063-97324	$1,510.08	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
864	3/13/2025	BEE CITY LLC	3RD GRADE FIELD TRIP ADMISSION	STUDENT ACTIVITY	TN26833-96468	$910.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
865	3/10/2025	BEE CITY LLC	FIELD TRIP, 3RD GRADE & SPED, ADMISSION	PUPIL SERVICE ACTIVITIES	TN26748-96157	$1,337.44	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
866	3/14/2025	BEE CITY LLC	FIELDTRIP ADMISSION	STUDENT ACTIVITY	TN26878-96630	$1,374.88	70832304-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
867	3/28/2025	BERKELEY COUNTY SCHOOL DISTRICT	BHS 2025 CANE BAY ENTRY FEE 3/29/25	STUDENT ACTIVITY	264149	$160.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
868	3/13/2025	BERKELEY COUNTY SCHOOL DISTRICT	BLHS TRACK PHILIP SIMMONS HS $125.00 2-27-25 4-4-25	STUDENT ACTIVITY	263766	$125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
869	3/28/2025	BERKELEY COUNTY SCHOOL DISTRICT	WHALE BRANCH ECHS 2025 LOWER STATE WRESTLING FEE	STUDENT ACTIVITY	264150	$100.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
870	3/20/2025	BEST BUY	QFX CASSETTE PLAYER AND RECORDER	PRIMARY PROGRAMS	TN27005-97126	$42.39	82711270-541000-90004	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
871	3/17/2025	BEST LEARNING	SPED CLASSROOM INSTRUCTIONAL SUPPLIES; SPIN & LEARN LIGHT UP TOY	ORTHOPEDICALLY HANDICAPPED	TN26917-96828	$34.88	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
872	3/24/2025	BEST WESTERN AT PAWLEYS	LODGING; SPRING REGIONAL SCDE PE PLO MTG; GEORGETOWN, SC; 03/21/25	IMPROVEMENT OF INSTRUCTION SER	TN27089-97460	$119.90	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
873	3/24/2025	BEST WESTERN AT PAWLEYS	CREDIT; 2025 PE REGIONAL PROF LEARNING SERIES; ORIG TXN#27044-97240	SCHOOL ADMINISTRATION	TN27079-97406	($121.00)	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
874	3/28/2025	BEST WESTERN AT PAWLEYS	CREDIT; LODGING; 2025 PE REGIONAL PROFESSIONAL LEARNING SERIES; ORIG TXN#27079-97407	SCHOOL ADMINISTRATION	TN27206-97848	($169.40)	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
875	3/21/2025	BEST WESTERN AT PAWLEYS	LODGING; 2025 PE REGIONAL PROFESSIONAL LEARNING SERIES; GEORGETOWN, SC; 03/20-03/21	SCHOOL ADMINISTRATION	TN27044-97240	$121.00	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
876	3/24/2025	BEST WESTERN AT PAWLEYS	LODGING; 2025 PE REGIONAL PROFESSIONAL LEARNING SERIES; GEORGETOWN, SC; 3/20-3/21	SCHOOL ADMINISTRATION	TN27079-97407	$169.40	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
877	3/28/2025	BETA ORG	BETA CHAPTER SHIRTS	STUDENT ACTIVITY	TN27193-97794	$1,508.00	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
878	3/28/2025	BETA ORG	BETA CHAPTER SUPPLIES AND MEMBERSHIPS	STUDENT ACTIVITY	TN27193-97793	$1,664.03	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
879	3/18/2025	BETCKEY LABELS	INTERNATIONAL TRANSACTION FEE	HIGH SCHOOL PROGRAMS	TN26929-96881	$0.62	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
880	3/18/2025	BETCKEY LABELS	LABELS FOR IDENT A KID PRINTER	HIGH SCHOOL PROGRAMS	TN26929-96880	$61.98	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
881	3/10/2025	BEYOND PLAY LLC	BOOKS, PETE THE CAT GAME, FISHY FISHY GAME, FELT SETS SPEECH	SPEECH HANDICAPPED	TN26758-96207	$43.24	10012670-543000	BLUFFTON ELEMENTARY	GENERAL FUND
882	3/10/2025	BEYOND PLAY LLC	BOOKS, PETE THE CAT GAME, FISHY FISHY GAME, FELT SETS SPEECH	SPEECH HANDICAPPED	TN26758-96207	$211.60	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
883	3/3/2025	BIG D'S ROYAL TEES	EMBROIDERY FOR BASEBALL HATS	STUDENT ACTIVITY	TN26594-95570	$452.30	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
884	3/3/2025	BIG D'S ROYAL TEES	T-SHIRTS FOR ATHLETIC DEPARTMENT	STUDENT ACTIVITY	TN26594-95566	$358.10	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
885	3/14/2025	BJOREM SPEECH	CLASSROOM SUPPLIES	SPEECH HANDICAPPED	TN26876-96620	$224.63	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
886	3/31/2025	BLICK ART MATERIALS, LLC	ART CLASSES MATERIALS	STUDENT ACTIVITY	TN27226-97944	$1,970.47	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
887	3/31/2025	BLICK ART MATERIALS, LLC	ART CLASSROOM SUPPLIES, CERAMIC GLAZES	PRIMARY PROGRAMS	TN27239-98011	$373.41	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
888	3/3/2025	BLICK ART MATERIALS, LLC	ART MATERIALS AND SUPPLIES	HIGH SCHOOL PROGRAMS	TN26610-95670	$1,772.79	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
889	3/31/2025	BLICK ART MATERIALS, LLC	ART SUPPLIES; CANVAS, CRAFT STICKS, CUPS	STUDENT ACTIVITY	TN27218-97905	$307.83	70983661-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
890	3/31/2025	BLICK ART MATERIALS, LLC	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN27221-97912	$392.24	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
891	3/3/2025	BLICK ART MATERIALS, LLC	ART, STRETCHER BARS AND EASELS	STUDENT ACTIVITY	TN26601-95612	$136.62	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
892	3/14/2025	BLICK ART MATERIALS, LLC	BAREN, MARKERS, WIRE, ETC.	ELEMENTARY PROGRAMS	TN26878-96625	$196.97	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
893	3/24/2025	BLICK ART MATERIALS, LLC	CANVASES	LITERACY AND MEDIA SERVICES	TN27072-97373	$48.24	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
894	3/24/2025	BLICK ART MATERIALS, LLC	CERAMICS CLASS SUPPLIES; GLAZE	HIGH SCHOOL PROGRAMS	TN27054-97283	$141.56	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND

895	3/24/2025	BLICK ART MATERIALS, LLC	CLASSROOM SUPPLIES, ART	PRIMARY PROGRAMS	TN27070-97367	$138.20	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
896	3/17/2025	BLICK ART MATERIALS, LLC	CLASSROOM SUPPLIES, ART	PRIMARY PROGRAMS	TN26910-96779	$406.58	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
897	3/17/2025	BLICK ART MATERIALS, LLC	CLASSROOM SUPPLIES, ART	PRIMARY PROGRAMS	TN26910-96779	$30.00	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
898	3/14/2025	BLICK ART MATERIALS, LLC	CLASSROOM SUPPLIES; PENCILS, PENS, ERASERS, MATBOARDS	HIGH SCHOOL PROGRAMS	TN26861-96566	$371.43	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
899	3/10/2025	BLICK ART MATERIALS, LLC	CRAYON MARKER CLASS PACKS	PRIMARY PROGRAMS	TN26746-96152	$1,756.48	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
900	3/14/2025	BLICK ART MATERIALS, LLC	DUCK TAPE, STAGE BLOOD FOR THEATER PLAY	ELEMENTARY PROGRAMS	TN26878-96635	$271.60	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
901	3/13/2025	BLICK ART MATERIALS, LLC	KINDER SUPPLIES	KINDERGARTEN PROGRAMS	TN26836-96480	$62.33	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
902	3/31/2025	BLICK ART MATERIALS, LLC	MARKERS, PAINT, OIL COLORS, PENCILS, DRAWING PAPER AND ETC.	ELEMENTARY PROGRAMS	TN27246-98044	$783.20	10011387-541000-18000	HHI MIDDLE	GENERAL FUND
903	3/31/2025	BLICK ART MATERIALS, LLC	PAINT	PRIMARY PROGRAMS	TN27229-97964	$8.28	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
904	3/27/2025	BLICK ART MATERIALS, LLC	PAINT BRUSHES FOR ART CLASS	PRIMARY PROGRAMS	TN27156-97663	$52.65	10011262-541000	HHI ELEMENTARY	GENERAL FUND
905	3/26/2025	BLICK ART MATERIALS, LLC	PAINT BRUSHES FOR ART CLASSES	PRIMARY PROGRAMS	TN27126-97570	$56.15	10011262-541000	HHI ELEMENTARY	GENERAL FUND
906	3/13/2025	BLICK ART MATERIALS, LLC	PAINT, STENCILS, GROUT	PRIMARY PROGRAMS	TN26838-96486	$4.47	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
907	3/10/2025	BLINDS.COM #2150	W/O# 414205-54 BLINDS	OPERATION AND MAINTENANCE	TN26755-96198	$373.08	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
908	3/21/2025	BLS ADAMS OUTDOOR	METECH 7 MONTHLY BILLBOARD AD PRODUCTION	PARENTING/FAMILY LITERACY	TN27047-97256	$1,718.52	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
909	3/21/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 2/24-27	INST PROGRAM BEYOND REG SCH DAY	263954	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
910	3/18/2025	BLUFFTON CUSTOM	ATHLETICS JOGGERS, SHIRTS	STUDENT ACTIVITY	TN26932-96894	$1,575.02	70984650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
911	3/10/2025	BLUFFTON CUSTOM	DECA; STUDENT SHIRTS	STUDENT ACTIVITY	TN26739-96105	$205.98	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
912	3/10/2025	BLUFFTON CUSTOM	MODEL UNITED NATIONS; STUDENT MEMBER SHIRTS	STUDENT ACTIVITY	TN26739-96103	$524.15	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
913	3/21/2025	BLUFFTON MIDDLE SCHOOL	IMPREST 031325 BLMS ORDERED DEPOSIT SLIPS	STUDENT ACTIVITY	263955	$133.90	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
914	3/7/2025	BONITZ, INC	W/O# 402485-98 LABOR	OPERATION AND MAINTENANCE	263616	$1,737.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
915	3/7/2025	BONITZ, INC	W/O# 409513-33 LABOR - REPAIR FLOOR TILES	OPERATION AND MAINTENANCE	263616	$500.00	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
916	3/28/2025	BONITZ, INC	W/O# 409922-02 FLOORING	OPERATION AND MAINTENANCE	264153	$66.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
917	3/21/2025	BOTTOM LINE PRODUCTS	DRAMA CLUB TEE SHIRTS	STUDENT ACTIVITY	TN27048-97258	$245.11	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
918	3/19/2025	BOTTOM LINE PRODUCTS	T SHIRTS FOR THE MEDIA CENTER	STUDENT ACTIVITY	TN26975-97024	$148.40	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
919	3/13/2025	BRADLEY DRAWDY	MU ALPHA THETA CHAPTER SHIRTS FOR COMPETITIONS	STUDENT ACTIVITY	263794	$435.95	70973650-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
920	3/21/2025	BRENDA WELLS	ONLINE SUPPORT FOR TITLE I COMPLIANCE, FEB 2025	SUPERVISION OF SPECIAL PROGRAM	264130	$909.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
921	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$6,197.00	10025497-532310	MAY RIVER HIGH	GENERAL FUND
922	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$6,715.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
923	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$981.00	10025488-532310	HE MCCRACKEN	GENERAL FUND
924	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$2,725.00	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
925	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$5,295.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
926	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$6,620.00	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
927	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$7,280.00	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
928	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$6,047.00	10025496-532310	HHI HIGH	GENERAL FUND
929	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$3,929.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND

930	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$4,813.00	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
931	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$2,003.00	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
932	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$3,610.00	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
933	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$2,354.00	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
934	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$1,613.26	10025487-532310	HHI MIDDLE	GENERAL FUND
935	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025462-532310	HHI ELEMENTARY	GENERAL FUND
936	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
937	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
938	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
939	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
940	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
941	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
942	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
943	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
944	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
945	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
946	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
947	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
948	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
949	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND
950	3/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96890	$390.00	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
951	3/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96889	$2,173.50	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
952	3/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96889	$3,880.64	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
953	3/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96889	$2,646.14	10025487-532311	HHI MIDDLE	GENERAL FUND
954	3/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96889	$5,977.13	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
955	3/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96889	$4,657.50	10025496-532311	HHI HIGH	GENERAL FUND
956	3/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96889	$3,264.13	10025497-532311	MAY RIVER HIGH	GENERAL FUND
957	3/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96889	$1,863.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
958	3/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96889	$1,690.51	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
959	3/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96889	$1,656.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
960	3/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96889	$1,138.50	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
961	3/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96889	$1,449.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND

962	3/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96889	$1,345.50	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
963	3/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96889	$931.50	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
964	3/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96889	$1,630.90	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
965	3/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, MARCH 2025	OPERATION AND MAINTENANCE	TN26931-96889	$2,380.50	10025401-532311	DISTRICT OFFICE	GENERAL FUND
966	3/21/2025	BRYAN P. BATISTA	DJ SET	STUDENT ACTIVITY	263948	$300.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
967	3/12/2025	BSN SPORTS LLC	ANCHOR TOOLE, BASE PLUG, SPIKES, BASE ANCHOR	PUPIL SERVICE ACTIVITIES	TN26804-96372	$89.35	10027188-541000	HE MCCRACKEN	GENERAL FUND
968	3/10/2025	BSN SPORTS LLC	ATHLETIC MAT TAPE	STUDENT ACTIVITY	TN26739-96100	$150.23	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
969	3/12/2025	BSN SPORTS LLC	ATHLETIC TEAM UNIFORMS	STUDENT ACTIVITY	TN26805-96380	$1,736.29	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
970	3/28/2025	BSN SPORTS LLC	ATHLETIC UNIFORMS	STUDENT ACTIVITY	TN27193-97784	$1,567.66	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
971	3/3/2025	BSN SPORTS LLC	ATHLETICS BASEBALL HATS AND VISOR	PUPIL SERVICE ACTIVITIES	TN26625-95758	$978.51	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
972	3/24/2025	BSN SPORTS LLC	ATHLETICS BASEBALL JERSEY	STUDENT ACTIVITY	TN27089-97458	$259.48	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
973	3/3/2025	BSN SPORTS LLC	ATHLETICS BASEBALL PANTS	STUDENT ACTIVITY	TN26625-95756	$282.37	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
974	3/3/2025	BSN SPORTS LLC	ATHLETICS GOALIE JERSEY	STUDENT ACTIVITY	TN26625-95757	$89.88	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
975	3/12/2025	BSN SPORTS LLC	ATHLETICS SOCCER BALLS	STUDENT ACTIVITY	TN26797-96360	$534.14	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
976	3/24/2025	BSN SPORTS LLC	ATHLETICS SOCCER UNIFORMS	STUDENT ACTIVITY	TN27089-97454	$378.65	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
977	3/3/2025	BSN SPORTS LLC	ATHLETICS, SOFTBALL SOCKS	STUDENT ACTIVITY	TN26601-95622	$521.63	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
978	3/12/2025	BSN SPORTS LLC	ATHLETICS, VOLLEYBALL NET STORAGE	PUPIL SERVICE ACTIVITIES	TN26819-96424	$242.74	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
979	3/12/2025	BSN SPORTS LLC	ATHLETICS; BOYS GOLF POLOS	STUDENT ACTIVITY	TN26797-96357	$882.71	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
980	3/24/2025	BSN SPORTS LLC	BASEBALL SUPPLIES, PRACTICE BASEBALLS, FLEX FIT PERFORATED GEAR, ELITE X BOX, ETC.	PUPIL SERVICE ACTIVITIES	TN27069-97357	$1,884.54	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
981	3/25/2025	BSN SPORTS LLC	BOYS BASKETBALL TEAM SHOES	STUDENT ACTIVITY	TN27105-97495	$1,565.41	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
982	3/28/2025	BSN SPORTS LLC	BOYS LAX UNIFORMS	PUPIL SERVICE ACTIVITIES	TN27193-97788	$5,561.33	10027197-541000	MAY RIVER HIGH	GENERAL FUND
983	3/28/2025	BSN SPORTS LLC	BOYS/GIRLS TRACK UNIFORMS	PUPIL SERVICE ACTIVITIES	TN27212-97875	$4,750.82	10027187-541000	HHI MIDDLE	GENERAL FUND
984	3/28/2025	BSN SPORTS LLC	COACHES HOODIES	STUDENT ACTIVITY	TN27200-97820	$932.80	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
985	3/12/2025	BSN SPORTS LLC	COACHES SHIRTS	STUDENT ACTIVITY	TN26819-96422	$435.93	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
986	3/26/2025	BSN SPORTS LLC	CONNECT SCOOTERS FOR PE CLASSES	ELEMENTARY PROGRAMS	TN27142-97614	$570.38	10011354-541000-13800	WHALE BRANCH ELEMENTARY	GENERAL FUND
987	3/12/2025	BSN SPORTS LLC	PE CLASS SUPPLIES; STUDENT SPORTS FLAG BELTS & DECK RINGS	PRIMARY PROGRAMS	TN26814-96412	$204.81	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
988	3/20/2025	BSN SPORTS LLC	ROTC, UNIT TEE SHIRTS	STUDENT ACTIVITY	TN26991-97082	$1,560.06	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
989	3/10/2025	BSN SPORTS LLC	SOCCER BALLS	PUPIL SERVICE ACTIVITIES	TN26764-96242	$339.19	10027187-541000	HHI MIDDLE	GENERAL FUND
990	3/5/2025	BSN SPORTS LLC	SOCCER GOALS AND FLAGS FOR FOOTBALLS FOR RECESS	ELEMENTARY PROGRAMS	TN26664-95869	$3.00	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
991	3/5/2025	BSN SPORTS LLC	SOCCER GOALS AND FLAGS FOR FOOTBALLS FOR RECESS	ELEMENTARY PROGRAMS	TN26664-95869	$604.76	83211383-541000-90003	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
992	3/11/2025	BSN SPORTS LLC	SOCCER UNIFORMS	PUPIL SERVICE ACTIVITIES	TN26770-96280	$3,755.70	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
993	3/7/2025	BSN SPORTS LLC	STARTING SOUND MAKER FOR TRACK AND FIELD	PUPIL SERVICE ACTIVITIES	TN26714-96006	$255.73	10027188-541000	HE MCCRACKEN	GENERAL FUND
994	3/24/2025	BSN SPORTS LLC	TEAM BASEBALL UNIFORMS, JACKET TOPS, SHORTS AND TEES	PUPIL SERVICE ACTIVITIES	TN27069-97361	$1,199.37	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
995	3/11/2025	BSN SPORTS LLC	TRACK EQUIPMENT	PUPIL SERVICE ACTIVITIES	TN26770-96279	$841.64	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
996	3/7/2025	BSN SPORTS LLC	BSN - BOYS SOCCER NEEDS FOR SPRING	PUPIL SERVICE ACTIVITIES	263621	$737.67	10027190-541000	BEAUFORT HIGH	GENERAL FUND
997	3/7/2025	BSN SPORTS LLC	BSN - GIRLS LACROSSE EQUIPMENT	PUPIL SERVICE ACTIVITIES	263621	$543.56	10027190-541000	BEAUFORT HIGH	GENERAL FUND
998	3/7/2025	BSN SPORTS LLC	BSN - LACROSSE SUPPLIES BOYS LACROSSE	PUPIL SERVICE ACTIVITIES	263621	$414.09	10027190-541000	BEAUFORT HIGH	GENERAL FUND
999	3/7/2025	BSN SPORTS LLC	BSN - TEAM GOLF BALLS	PUPIL SERVICE ACTIVITIES	263621	$783.24	10027190-541000	BEAUFORT HIGH	GENERAL FUND

1000	3/3/2025	BT COSTUME INVENTORY	IRON ON INVENTORY LABELS	STUDENT ACTIVITY	TN26610-95669	$125.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1001	3/21/2025	BT NYRP	W/O# 414132-04 METERING FAUCET	OPERATION AND MAINTENANCE	TN27038-97225	$1,090.99	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1002	3/4/2025	BTS JOHNSTONESPPLYSVNNH	W/O# 412018-02 R22 - 30 REFRIGERANT	OPERATION AND MAINTENANCE	TN26642-95806	$4,266.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1003	3/11/2025	BTS JOHNSTONESPPLYSVNNH	W/O# 412018-02 REFRIGERANT	OPERATION AND MAINTENANCE	TN26784-96315	$1,996.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1004	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1005	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
1006	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
1007	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1008	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
1009	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1010	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
1011	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1012	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
1013	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$45.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
1014	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
1015	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
1016	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1017	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
1018	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1019	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$35.21	10025496-532201	HHI HIGH	GENERAL FUND
1020	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
1021	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$13.19	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
1022	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
1023	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$23.96	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
1024	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
1025	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
1026	3/31/2025	BTS UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27217-97897	$40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
1027	3/28/2025	BUDGET PRINT CENTER	PRINT DELIVERY TICKETS FOR SUMMER FOOD SERVICE PROGRAM	FOOD SERVICES	TN27208-97857	$191.86	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
1028	3/7/2025	BUDGET PRINT CENTER	PRINTING OF PROGRAMS FOR ED CONNECT PROGRAM	STAFF SERVICES	TN26711-95994	$112.35	10026401-536000	DISTRICT OFFICE	GENERAL FUND
1029	3/21/2025	BUDGET PRINT CENTER	PRINTING SERVICES	SCHOOL ADMINISTRATION	TN27035-97218	$98.97	10023334-536000	COOSA ELEMENTARY	GENERAL FUND
1030	3/11/2025	BUDGET PRINT CENTER	PRINTING, FY25 BUDGET BOOKS	FISCAL SERVICES	TN26785-96316	$1,480.88	10025201-536000	DISTRICT OFFICE	GENERAL FUND
1031	3/11/2025	BUDGET PRINT CENTER	PRINTING, FY24 ACFR BOOKS	FISCAL SERVICES	TN26785-96317	$688.44	10025201-536000	DISTRICT OFFICE	GENERAL FUND
1032	3/13/2025	BUDGET PRINT CENTER	BHS MEDIA GUIDE BOOKLET ATHLETICS	PUPIL SERVICE ACTIVITIES	263772	$161.57	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1033	3/13/2025	BUDGET PRINT CENTER	BHS OYSTER ROAST TICKETS ATHLETICS	PUPIL SERVICE ACTIVITIES	263772	$112.35	10027190-566000	BEAUFORT HIGH	GENERAL FUND

1034	3/7/2025	BUDS & BLOOMS LANDSCAPING NURSERY I	BHS FLOWERS FOR ATHLETICS	STUDENT ACTIVITY	263623	$314.82	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1035	3/27/2025	BUF'S	ISD NAME TAGS	IMPROVEMENT OF INSTRUCTION	TN27176-97723	$382.53	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1036	3/17/2025	BUF'S	PERPETUAL PLAQUES FOR THE PARKOURS OFFICES	STUDENT TRANSPORTATION	TN26903-96720	$753.28	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1037	3/27/2025	BULK BOOKSTORE	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN27157-97665	$663.35	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
1038	3/21/2025	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY	OPERATION AND MAINTENANCE	263958	$1,500.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
1039	3/28/2025	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY	OPERATION AND MAINTENANCE	264159	$200.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
1040	3/28/2025	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY	OPERATION AND MAINTENANCE	264159	$350.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
1041	3/28/2025	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY	OPERATION AND MAINTENANCE	264159	$400.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
1042	3/7/2025	BURR & FORMAN, LLP	ATTORNEY BILLING JULY 2024	FACILITIES ACQUISITION AND CON	263625	$400.00	51325301-531900-51000	DISTRICT OFFICE	CAPITAL FUND
1043	3/28/2025	BURR & FORMAN, LLP	TEST NEW EFT PROCESS FOR VENDOR	FISCAL SERVICES	801107	$10.00	100 -1120	DISTRICT OFFICE	GENERAL FUND
1044	3/28/2025	BURTON FIRE DISTRICT	HEARTSAVER K-12 CPR RRA	STAFF SERVICES	264160	$160.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
1045	3/11/2025	CAL STORE	ADMIN BOOKLETS FOR ADULT ED TESK KEYS FOR STUDENTS	ADULT ENGLISH LITERACY	TN26788-96321	$1,575.40	35618301-534500	DISTRICT OFFICE	EIA FUND
1046	3/18/2025	CAMBRIA HOTEL COLUMBIA DO	CREDIT; SUPERINTENDENT'S ROUNDTABLE; COLUMBIA, SC; ORIG TXN#26796-96350	OFFICE OF THE SUPERINTENDENT	TN26930-96888	($209.31)	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1047	3/12/2025	CAMBRIA HOTEL COLUMBIA DO	LODGING; MARCH SUPERINTENDENTS' MONTHLY MEETING; COLUMBIA, SC; 3/12-3/13	OFFICE OF THE SUPERINTENDENT	TN26796-96350	$209.31	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1048	3/3/2025	CAMBRIA HOTEL COLUMBIA DO	LODGING; REGIONAL PHYS ED PROFESSIONAL LEARNING; FT MILL, SC; 3/16-3/17	IMPROVEMENT OF INSTRUCTION SER	TN26611-95675	$124.30	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1049	3/18/2025	CAMBRIDGE UNIV PA1	CAMBRIDGE STUDENT EXAM FEES	HIGH SCHOOL PROGRAMS	TN26950-96968	$13,937.50	31911492-534500-90003	BATTERY CREEK HIGH	EIA FUND
1050	3/18/2025	CAMBRIDGE UNIV PA1	CAMBRIDGE STUDENT EXAM FEES MRHS	HIGH SCHOOL PROGRAMS	TN26950-96967	$15,572.15	31911497-534500-90003	MAY RIVER HIGH	EIA FUND
1051	3/28/2025	CAMP EXPLORE FOR EDUCATORS LLC	CUSTOMIZED PROF DEV 02/22 & 03/22/25	IMPROVEMENT OF INSTRUCTION SER	264162	$7,500.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1052	3/4/2025	CANVA	LEADER IN ME BANNERS	SCHOOL ADMINISTRATION	TN26639-95798	$247.00	10023335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1053	3/10/2025	CANVA	LEADER IN ME YARD SIGNS	SCHOOL ADMINISTRATION	TN26749-96161	$217.00	10023335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1054	3/19/2025	CANVA	PARENT COMMUNICATION SIGNS	SCHOOL ADMINISTRATION	TN26968-97006	$98.00	10023335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1055	3/21/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 409541-62; PLUMBING SUPPLIES	OPERATION AND MAINTENANCE	263961	$210.42	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1056	3/7/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 412136-62; SWITCH BOX	OPERATION AND MAINTENANCE	263626	$37.43	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1057	3/21/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 412136-62; WALL PLATES AND VOLTAGE TESTER	OPERATION AND MAINTENANCE	263961	$31.19	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1058	3/7/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 412359-74; 12W LED LAMP	OPERATION AND MAINTENANCE	263626	$102.24	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1059	3/21/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 413818-97; FUSES	OPERATION AND MAINTENANCE	263961	$58.78	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1060	3/28/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 414932-76; FUSE	OPERATION AND MAINTENANCE	264164	$117.55	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1061	3/26/2025	CAPITAL WASTE SERVICES, LLC	CONTRACTUAL AGREEMENT TRASH REMOVAL	OPERATION AND MAINTENANCE	TN27139-97609	$52.50	10025405-532900	KING STREET	GENERAL FUND
1062	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$125.36	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1063	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$690.30	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1064	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$1,626.98	10025462-532900	HHI ELEMENTARY	GENERAL FUND
1065	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$1,239.24	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

1066	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$1,992.46	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
1067	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$577.63	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
1068	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$1,380.00	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
1069	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$1,464.57	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
1070	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$1,302.16	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1071	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$1,464.57	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
1072	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$1,464.57	10025487-532900	HHI MIDDLE	GENERAL FUND
1073	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$1,302.16	10025488-532900	HE MCCRACKEN	GENERAL FUND
1074	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$1,464.57	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
1075	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$2,075.36	10025496-532900	HHI HIGH	GENERAL FUND
1076	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$1,302.16	10025497-532900	MAY RIVER HIGH	GENERAL FUND
1077	3/21/2025	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263962	$1,302.16	10025498-532900	BLUFFTON HIGH	GENERAL FUND
1078	3/17/2025	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN26915-96803	$70.34	10025401-569911	DISTRICT OFFICE	GENERAL FUND
1079	3/17/2025	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	STAFF SERVICES	TN26915-96803	$70.34	10026401-569911	DISTRICT OFFICE	GENERAL FUND
1080	3/17/2025	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN26915-96803	$70.34	10026601-569911	DISTRICT OFFICE	GENERAL FUND
1081	3/17/2025	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	FISCAL SERVICES	TN26915-96803	$70.32	10025201-569911	DISTRICT OFFICE	GENERAL FUND
1082	3/17/2025	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN26915-96803	$70.34	10022101-569911	DISTRICT OFFICE	GENERAL FUND
1083	3/11/2025	CAREERSAFE	CTE VOCATIONAL ONLINE STUDENT OSHA CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26789-96332	$6,400.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1084	3/31/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	PRESERVED PIGS FOR PLTW	ELEMENTARY PROGRAMS	TN27249-98063	$609.02	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
1085	3/6/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	CHEMICALS AND DOPPLERS FOR SCIENCE DEPARTMENT	HIGH SCHOOL PROGRAMS	TN26680-95918	$251.09	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
1086	3/17/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	CLASSROOM SUPPLIES; DENSITY FLOW MODEL	HIGH SCHOOL PROGRAMS	TN26894-96686	$387.96	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
1087	3/13/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	CLASSROOM SUPPLIES; TEST TUBES, MODELING CLAY, WATCH GLASSES, GLOBES	HIGH SCHOOL PROGRAMS	TN26826-96443	$916.05	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
1088	3/17/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	DISSECTING KITS	ELEMENTARY PROGRAMS	TN26912-96787	$182.43	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1089	3/20/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	FROGS	ELEMENTARY PROGRAMS	TN27001-97109	$213.70	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1090	3/13/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	SCIENCE LAB SUPPLIES	HIGH SCHOOL PROGRAMS	TN26835-96477	$2,031.83	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1091	3/21/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	PROFESSIONAL DEVELOPMENT - MEDTECH 7 HS 3/10-12	IMPROVEMENT OF INSTRUCTION SER	263963	$4,300.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1092	3/21/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY	PROFESSIONAL DEVELOPMENT - MEDTECH7 3/10-12	IMPROVEMENT OF INSTRUCTION SER	263963	$6,100.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1093	3/7/2025	CAROLINA CARPET CLEAN	CLEAN MEDIA CENTER CARPET	OPERATION AND MAINTENANCE	TN26709-95990	$600.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
1094	3/13/2025	CAROLINA GLASS LLC	REPLACE GLASS ON BUS 8190-07	STUDENT TRANSPORTATION	TN26832-96466	$707.56	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1095	3/20/2025	CAROLINA INT. TRUCKS	ADDITIONAL FREIGHT COST FOR BUS COMPRESSORS	STUDENT TRANSPORTATION	TN26993-97087	$175.17	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1096	3/12/2025	CAROLINA INT. TRUCKS	COMPRESSOR AND FILTER DRYER FOR THE BUSES	STUDENT TRANSPORTATION	TN26802-96369	$4,882.76	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1097	3/13/2025	CAROLINA TOWING	W/O# 414386-04 TOWING	OPERATION AND MAINTENANCE	TN26844-96509	$259.38	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1098	3/21/2025	CAROLINA TRANSIT	2ND GRADE FIELD TRIP, CHARTER BUSES	STUDENT ACTIVITY	TN27050-97263	$5,868.15	70762305-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1099	3/7/2025	CAROLINA TRANSIT	TRANSPORTATION; CHARTER FOR COLLEGE TOUR; TIFTON, GA; 3/12/25	PUPIL SERVICE ACTIVITIES	TN26707-95977	$1,100.00	39527192-566000	BATTERY CREEK HIGH	EIA FUND
1100	3/7/2025	CAROLINA TRANSIT	TRANSPORTATION; CHARTER FOR COLLEGE TOUR; TIFTON, GA; 3/12/25	INSTRUCTIONAL PUPIL ACTIVITY	TN26707-95977	$1,370.80	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
1101	3/13/2025	CAROWINDS ONLINE	CAROWINDS ADMISSION TICKETS & MEAL TICKETS	STUDENT ACTIVITY	TN26845-96519	$3,600.49	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1102	3/20/2025	CAROWINDS ONLINE	CAROWINDS STUDENT TICKETS	STUDENT ACTIVITY	TN26994-97088	$1,079.85	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1103	3/20/2025	CAROWINDS ONLINE	CAROWINDS STUDENT TICKETS	STUDENT ACTIVITY	TN26994-97089	$7,127.01	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1104	3/18/2025	CAROWINDS WEB MUSIC FEST	REGISTRATION; CAROWINDS FESTIVAL OF MUSIC; BAND	STUDENT ACTIVITY	TN26952-96972	$150.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1105	3/18/2025	CAROWINDS WEB MUSIC FEST	REGISTRATION; CAROWINDS FESTIVAL OF MUSIC; BAND	STUDENT ACTIVITY	TN26952-96973	$150.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1106	3/18/2025	CAROWINDS WEB MUSIC FEST	REGISTRATION; CAROWINDS MUSIC FESTIVAL FOR BAND	STUDENT ACTIVITY	TN26952-96971	$150.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1107	3/3/2025	CARSON DELLOSA EDUCATION	SOCIAL STUDIES, TEXTBOOKS	HIGH SCHOOL PROGRAMS	TN26601-95602	$128.90	10011496-542000-94000	HHI HIGH	GENERAL FUND
1108	3/13/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES FEBRUARY 2025	PRIMARY PROGRAMS	263777	$15,971.46	10011254-531100	WHALE BRANCH ELEMENTARY	GENERAL FUND
1109	3/13/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES FEBRUARY 2025	ELEMENTARY PROGRAMS	263777	$6,716.78	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
1110	3/13/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES FEBRUARY 2025	PRIMARY PROGRAMS	263777	$12,572.43	30311239-531100	ST. HELENA ELEMENTARY	EIA FUND
1111	3/13/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES FEBRUARY 2025	PRIMARY PROGRAMS	263777	$6,716.78	30311244-531100	SHANKLIN ELEMENTARY	EIA FUND
1112	3/13/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES FEBRUARY 2025	PRIMARY PROGRAMS	263777	$2,583.38	30311285-531100	WHALE BRANCH MIDDLE	EIA FUND
1113	3/13/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES FEBRUARY 2025	HIGH SCHOOL PROGRAMS	263777	$7,233.45	30311494-531100	WHALE BRANCH EC HIGH	EIA FUND
1114	3/13/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES FEBRUARY 2025	PRIMARY PROGRAMS	263777	$4,119.62	37111283-531100	ROBERT SMALLS INTL ACADEMY	EIA FUND
1115	3/3/2025	CCBCC OPERATIONS, LLC S	COCA COLA BEVERAGES FOR COKE MACHINES	STUDENT ACTIVITY	TN26611-95674	$869.69	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1116	3/20/2025	CCBCC OPERATIONS, LLC S	CONCESSION SUPPLY: VARIETY OF SOFT DRINKS	STUDENT ACTIVITY	TN26998-97105	$1,407.81	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1117	3/10/2025	CDW GOVT	34" LCD MONITOR FOR NOC TECH	TECHNOLOGY AND DATA PROCESSING	TN26747-96155	$590.79	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1118	3/17/2025	CDW GOVT	TRIPP LITE PLUG LOCK CONNECTORS	TECHNOLOGY AND DATA PROCESSING	TN26907-96765	$529.68	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1119	3/21/2025	CDW, LLC	CUST.#0600595-CDW-G - IVANTI SERVER MANAGEMENT	FISCAL SERVICES	263968	$5,037.50	100 -1192	DISTRICT OFFICE	GENERAL FUND
1120	3/31/2025	CENGAGE LEARNING, INC	MLP, GRAMMAR AND WRITING WORKBOOKS	LIMITED ENGLISH PROFICIENCY	TN27221-97915	$604.87	10016296-541000	HHI HIGH	GENERAL FUND
1121	3/26/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	COLLABORATIVE CLASSROOM, LITERACY SIPPS SUPPLIES	PRIMARY PROGRAMS	TN27131-97580	$340.20	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1122	3/7/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	ELA CLASSROOM SUPPLIES; SIPPS BOOK AND WORD CARDS	IMPROVEMENT OF INSTRUCTION	TN26729-96068	$1,284.47	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
1123	3/7/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	ELA CLASSROOM SUPPLIES; SIPPS BOOK AND WORD CARDS	IMPROVEMENT OF INSTRUCTION	TN26729-96063	$1,891.38	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
1124	3/7/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	ELA CLASSROOM SUPPLIES; SIPPS BOOK AND WORD CARDS	IMPROVEMENT OF INSTRUCTION	TN26729-96063	$700.62	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
1125	3/7/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	ELA CLASSROOM SUPPLIES; SIPPS BOOK AND WORD CARDS	IMPROVEMENT OF INSTRUCTION	TN26729-96068	$3,467.53	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
1126	3/7/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	ELA PROFESSIONAL DEVELOPMENT 1/16-3/13 COHORT	IMPROVEMENT OF INSTRUCTION	263629	$1,625.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
1127	3/7/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	ELA PROFESSIONAL DEVELOPMENT 1/17 - SIPPS	IMPROVEMENT OF INSTRUCTION	263629	$4,000.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
1128	3/13/2025	CHARLES PERRY PARTNERS, INC.	01-26-22142; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263778	$8,401.17	51925394-554500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
1129	3/13/2025	CHARLES PERRY PARTNERS, INC.	01-26-22142; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263778	$52,810.16	51925394-554500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
1130	3/13/2025	CHARLES PERRY PARTNERS, INC.	01-26-23091; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263778	$117,683.54	51925379-552006-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
1131	3/13/2025	CHARLES PERRY PARTNERS, INC.	01-26-23091; CONTRACT SERVICES	FACILITIES ACQUISITION AND CON	263778	$120,079.92	51925379-552006-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
1132	3/13/2025	CHARLES PERRY PARTNERS, INC.	01-26-23091; CONTRACT SERVICES	FACILITIES ACQUISITION AND CON	263778	$128,459.84	51925379-552006-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
1133	3/28/2025	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23121; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264166	$89,366.79	51925376-554500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND

1134	3/28/2025	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23121; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264166	$250,761.40	51925376-554500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
1135	3/7/2025	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263630	$58,706.17	51925394-554500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
1136	3/7/2025	CHARLES PERRY PARTNERS, INC.	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263630	$26,253.25	51925398-554500-52005	BLUFFTON HIGH	CAPITAL FUND
1137	3/4/2025	CHARLESTON AIRPORT EMB	CREDIT, OVERPAYMENT, ORIG TXN#26168-94057	VOCATIONAL PROGRAMS	TN26640-95801	($934.30)	10011590-533202-12900	BEAUFORT HIGH	GENERAL FUND
1138	3/24/2025	CHEAP SEATS	SPED STAFF APPRECIATION LUNCH 3/20/25, PIZZA	STUDENT ACTIVITY	TN27078-97404	$128.77	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1139	3/21/2025	CHEMSEARCH	W/O# 403964-02 BUG/STING SPRAY	OPERATION AND MAINTENANCE	263970	$973.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1140	3/13/2025	CHICK FIL A	BISCUITS, NUGGETS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN26857-96550	$520.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1141	3/27/2025	CHICK FIL A	CHICKEN MINIS, FRUIT TRAY ETC. FOR MLP BREAKFAST	STUDENT ACTIVITY	TN27181-97744	$349.11	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1142	3/3/2025	CHICK FIL A	FAMILY STEM NIGHT	PARENTING/FAMILY LITERACY	TN26600-95600	$623.39	20118838-539911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1143	3/3/2025	CHICK FIL A	FAMILY STEM NIGHT	PARENTING/FAMILY LITERACY	TN26600-95600	$820.32	20118838-539911-90003	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1144	3/3/2025	CHICK FIL A	LUNCH FOR INTERVIEW COMMITTEE 02/28	STAFF SERVICES	TN26599-95590	$84.58	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1145	3/10/2025	CHICK FIL A	LUNCH FOR INTERVIEW COMMITTEE 3/6	STAFF SERVICES	TN26740-96106	$66.39	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1146	3/10/2025	CHICK FIL A	PACKAGED SANDWITH MEALS FOR ACCESS TESTING	STUDENT ACTIVITY	TN26769-96267	$1,075.70	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1147	3/5/2025	CHICK FIL A	SANDWICHES AND DRINKS FOR PARENT LATINO NIGHT CLASSES	PARENTING/FAMILY LITERACY	TN26657-95839	$347.81	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1148	3/10/2025	CHICK FIL A	Z BOYS, LUNCH DURING FIELD TRIP	STUDENT ACTIVITY	TN26742-96118	$111.15	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1149	3/26/2025	CHOICE HOTEL	LODGING; CALL CONFERENCE; COLUMBIA, SC; 4/6-4/7	IMPROVEMENT OF INSTRUCTION SER	TN27138-97601	$103.90	23922483-533202-90024	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1150	3/26/2025	CHOICE HOTEL	LODGING; CALL CONFERENCE; COLUMBIA, SC; 4/6-4/7	IMPROVEMENT OF INSTRUCTION SER	TN27138-97602	$103.90	23922483-533202-90024	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1151	3/26/2025	CHOICE HOTEL	LODGING; CALL CONFERENCE; COLUMBIA, SC; 4/6-4/7	IMPROVEMENT OF INSTRUCTION SER	TN27138-97603	$103.90	23922483-533202-90024	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1152	3/26/2025	CHOICE HOTEL	LODGING; CALL CONFERENCE; COLUMBIA, SC; 4/6-4/7	IMPROVEMENT OF INSTRUCTION SER	TN27138-97604	$103.90	23922483-533202-90024	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1153	3/21/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES	INST PROGRAM BEYOND REG SCH DAY	263972	$450.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1154	3/21/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 2/24-27	INST PROGRAM BEYOND REG SCH DAY	263972	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1155	3/28/2025	CINEMARK	1ST GRADE FIELD TRIP	STUDENT ACTIVITY	TN27204-97837	$1,012.65	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1156	3/7/2025	CITY ELECTRIC SUPPLY COMPANY	W/O# 390776-94 (5) 80 AMP FUSES	OPERATION AND MAINTENANCE	263631	$508.25	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1157	3/7/2025	CITY ELECTRIC SUPPLY COMPANY	W/O# 407541-52 (20) FUSES	OPERATION AND MAINTENANCE	263631	$624.14	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1158	3/28/2025	CITY ELECTRIC SUPPLY COMPANY	W/O# 411787-04; SCREWDRIVERS	OPERATION AND MAINTENANCE	264167	$67.10	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1159	3/21/2025	CITY ELECTRIC SUPPLY COMPANY	W/O# 414022-02; SCREWDRIVER SET	OPERATION AND MAINTENANCE	263973	$52.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1160	3/28/2025	CITY ELECTRIC SUPPLY COMPANY	W/O# 414155-89; LUG KIT	OPERATION AND MAINTENANCE	264167	$221.10	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1161	3/13/2025	CITY OF BEAUFORT	BHS OFF DUTY POLICE ATHLETICS	STUDENT ACTIVITY	263780	$504.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1162	3/13/2025	CITY OF BEAUFORT	BHS OFF DUTY POLICE ATHLETICS	STUDENT ACTIVITY	263780	$756.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1163	3/7/2025	CITY OF BEAUFORT	BHS POLICE OFF DUTY ATHLETICS	STUDENT ACTIVITY	263632	$756.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1164	3/28/2025	CITY OF BEAUFORT	CONTRACT 25-25 SOCCER GAME 3/3/25	STUDENT ACTIVITY	264168	$252.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1165	3/27/2025	CLEMSON	REGISTRATION; MATH COMP, CLEMSON CALCULUS CHALLENGE; CLEMSON, SC; 4/11	STUDENT ACTIVITY	TN27159-97670	$90.00	70973650-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1166	3/24/2025	COACHLIGHT TOURS LLC	CHARTER BUS; CPA; CHARLESTON, SC; 3/25	INSTRUCTIONAL PUPIL ACTIVITY	TN27075-97393	$1,625.00	10019080-566000	BEAUFORT MIDDLE	GENERAL FUND

1167	3/24/2025	COACHLIGHT TOURS LLC	CHARTER BUS; FESTIVAL OF MUSIC; CHARLOTTE, NC; 3/25	STUDENT ACTIVITY	TN27075-97392	$2,250.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1168	3/7/2025	COACHLIGHT TOURS LLC	TRANSPORTATION; CHARTER BUS DEPOSIT; CONCERT BAND	INSTRUCTIONAL PUPIL ACTIVITY	TN26724-96051	$200.00	10019080-566000	BEAUFORT MIDDLE	GENERAL FUND
1169	3/7/2025	COACHLIGHT TOURS LLC	TRANSPORTATION; FIELD TRIP, 1ST GRADE, MOTORCOACH	PUPIL SERVICE ACTIVITIES	TN26717-96028	$1,700.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1170	3/28/2025	COACHLIGHT TOURS LLC	TRANSPORTATION; FIELD TRIP, RIVERBANKS Z00, 2ND GRADE, MOTORCOACH FINAL PAYMENT	PUPIL SERVICE ACTIVITIES	TN27196-97804	$1,700.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1171	3/20/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	BUS FOR EDU EXCURSION	PUPIL SERVICE ACTIVITIES	TN26997-97100	$2,817.36	20127135-566000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1172	3/10/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION; CHORUS CPA ASSESSMENT; WEST ASHLEY HS; 3/13	INSTRUCTIONAL PUPIL ACTIVITY	TN26745-96138	$1,941.29	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1173	3/21/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION; MATH COMP; CLEMSON UNIVERSITY	STUDENT ACTIVITY	TN27030-97200	$281.53	70973650-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1174	3/21/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION; MATH COMP; CLEMSON UNIVERSITY	INSTRUCTIONAL PUPIL ACTIVITY	TN27030-97200	$281.53	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1175	3/7/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	BHS TRANSPORTATION BASKETBALL PLAYOFFS	PUPIL SERVICE ACTIVITIES	263633	$2,031.75	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1176	3/13/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	CHARTER FOR BAND CPA AT WEST ASHLEY HIGH SCHOOL	INSTRUCTIONAL PUPIL ACTIVITY	263781	$1,146.60	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1177	3/7/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO GIRLS BB PLAYOFF BUS	PUPIL SERVICE ACTIVITIES	263633	$2,252.25	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1178	3/13/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	DECA STATE COMPETITION TRANSPORTATION	INSTRUCTIONAL PUPIL ACTIVITY	263781	$3,290.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
1179	3/28/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	DEPOSIT - CHARTER TO CAROWINDS	STUDENT ACTIVITY	264169	$1,382.38	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1180	3/21/2025	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD FOR SCHOOL EVENT	SCHOOL ADMINISTRATION	801100	$74.40	10023335-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1181	3/21/2025	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD FOR SCHOOL EVENT	SCHOOL ADMINISTRATION	801100	$111.60	10023335-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1182	3/21/2025	COASTAL SECURITY SERVICES INC	ARMED SECURITY GUARD FOR SCHOOL EVENTS	SCHOOL ADMINISTRATION	801100	$74.40	10023335-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1183	3/21/2025	COASTAL SECURITY SERVICES INC	BLUFFTON HIGH SCHOOL-PLAYOFF GAME	SECURITY	801100	$2,459.17	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1184	3/21/2025	COASTAL SECURITY SERVICES INC	BLUFFTON HIGH SCHOOL-TRACK MEET	SECURITY	801100	$595.20	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1185	3/14/2025	COASTAL SECURITY SERVICES INC	COASTAL SEC #4520 $128.80 2-20-25	STUDENT ACTIVITY	801093	$148.80	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1186	3/14/2025	COASTAL SECURITY SERVICES INC	COASTAL SEC $148.80 1-15-25	STUDENT ACTIVITY	801093	$148.80	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1187	3/14/2025	COASTAL SECURITY SERVICES INC	COASTAL SEC INV# 4093 $260.40 12-14-24	STUDENT ACTIVITY	801093	$260.40	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1188	3/14/2025	COASTAL SECURITY SERVICES INC	COASTAL SECURITY - EXTRA SECURITY FOR GAMES	PUPIL SERVICE ACTIVITIES	801093	$916.11	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1189	3/21/2025	COASTAL SECURITY SERVICES INC	DESC EVENT	SECURITY	801100	$268.83	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1190	3/21/2025	COASTAL SECURITY SERVICES INC	HILTON HEAD AND BLUFFTON MIDDLE TRAFFIC CONTROL	SECURITY	801100	$9,400.44	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1191	3/21/2025	COASTAL SECURITY SERVICES INC	HILTON HEAD SCHOOL OF CREATIVE ARTS EVENTS	SECURITY	801100	$99.20	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1192	3/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801093	$740.16	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1193	3/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801093	$2,679.95	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1194	3/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801093	$700.91	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1195	3/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801093	$725.65	10025839-539900	ST. HELENA ELEMENTARY	GENERAL FUND
1196	3/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801093	$700.91	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1197	3/14/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801093	$700.91	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1198	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$248.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND

1199	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$1,480.32	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1200	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1201	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$2,883.63	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1202	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$3,183.78	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1203	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$124.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1204	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$1,401.82	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1205	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1206	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$130.45	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1207	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$1,401.82	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1208	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1209	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$124.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1210	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$1,387.39	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1211	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1212	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$124.00	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1213	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$1,401.82	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1214	3/21/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801100	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1215	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$100.19	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1216	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$223.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1217	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1218	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$3,069.16	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1219	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$3,092.25	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1220	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$140.37	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1221	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1222	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$1,732.48	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1223	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$124.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1224	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1225	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$79.99	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1226	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$213.78	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1227	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$547.95	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1228	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$1,403.47	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1229	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$124.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1230	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

1231	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$124.00	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1232	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1233	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801108	$1,772.89	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1234	3/28/2025	COASTAL SECURITY SERVICES INC	SECURITY AT HHISCA	SECURITY	801108	$82.34	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1235	3/14/2025	COASTAL SECURITY SERVICES INC	SECURITY SERVICES FOR ATHLETIC EVENTS	STUDENT ACTIVITY	801093	$173.60	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1236	3/21/2025	COASTAL SECURITY SERVICES INC	WHALE BRANCH MIDDLE SCHOOL-EXTRA SECURITY	SECURITY	801100	$267.34	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
1237	3/7/2025	COLLABORATIVE CLASSROOM	SIPPS KIT	ELEMENTARY PROGRAMS	TN26721-96036	$972.00	37111383-541000-90024	ROBERT SMALLS INTL ACADEMY	EIA FUND
1238	3/7/2025	COLLEGE BOARD PRODUCTS	PSAT STUDENT EXAMS	HIGH SCHOOL PROGRAMS	TN26729-96061	$304.37	31911401-534500-90001	DISTRICT OFFICE	EIA FUND
1239	3/17/2025	COMFORT INN & SUITES	LODGING; ABC SECONDARY SCHOOL MEETING; SPARTANBURG, SC; 3/12-3/13	IMPROVEMENT OF INSTRUCTION SER	TN26914-96802	$130.24	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1240	3/17/2025	COMFORT INN & SUITES	LODGING; ABC SPRING MEETING; SPARTANBURG, SC; 03/12-3/13	IMPROVEMENT OF INSTRUCTION SER	TN26925-96859	$140.91	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1241	3/27/2025	COMFORT INN & SUITES	LODGING; LEADER IN ME CONFERENCE; GREER, SC; 3/25-3/27	IMPROVEMENT OF INSTRUCTION SER	TN27153-97644	$248.60	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1242	3/27/2025	COMFORT INN & SUITES	LODGING; LEADER IN ME CONFERENCE; GREER, SC; 3/25-3/27	IMPROVEMENT OF INSTRUCTION SER	TN27153-97645	$248.60	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1243	3/27/2025	COMFORT INN & SUITES	LODGING; LEADER IN ME CONFERENCE; GREER, SC; 3/25-3/27	IMPROVEMENT OF INSTRUCTION SER	TN27153-97647	$248.60	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1244	3/27/2025	COMFORT INN & SUITES	LODGING; LEADER IN ME CONFERENCE; GREER, SC; 3/25-3/27	IMPROVEMENT OF INSTRUCTION SER	TN27153-97648	$248.60	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1245	3/27/2025	COMFORT INN & SUITES	LODGING; LEADER IN ME CONFERENCE; GREER, SC; 3/25-3/27	IMPROVEMENT OF INSTRUCTION SER	TN27153-97646	$248.60	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1246	3/31/2025	COMFORT INN & SUITES	LODGING; WELDING COMPETITION; COLUMBIA, SC; 3/27/25	HIGH SCHOOL PROGRAMS	TN27216-97890	$128.80	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1247	3/31/2025	COMFORT INN & SUITES	LODGING; WELDING COMPETITION; COLUMBIA, SC; 3/27/25	HIGH SCHOOL PROGRAMS	TN27216-97892	$128.80	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1248	3/31/2025	COMFORT INN & SUITES	LODGING; WELDING COMPETITION; COLUMBIA, SC; 3/27/25	HIGH SCHOOL PROGRAMS	TN27216-97891	$128.80	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1249	3/13/2025	CONNIE JEANETTE KIMBALL	PIANO TUNING SERVICE	HIGH SCHOOL PROGRAMS	263825	$300.00	10011498-532307-17000	BLUFFTON HIGH	GENERAL FUND
1250	3/7/2025	COREBRIDGE FINANCIAL, INC.	APRIL-JUNE 2024 RETIREMENT RECON	FISCAL SERVICES	263639	$87.81	100 -245467	DISTRICT OFFICE	GENERAL FUND
1251	3/7/2025	COREBRIDGE FINANCIAL, INC.	JULY-SEPT 2024 RETIREMENT RECON	FISCAL SERVICES	263639	$5,011.93	100 -245467	DISTRICT OFFICE	GENERAL FUND
1252	3/7/2025	COREBRIDGE FINANCIAL, INC.	OCT-DED 2024 RETIREMENT RECON	FISCAL SERVICES	263639	$3,373.46	100 -245467	DISTRICT OFFICE	GENERAL FUND
1253	3/21/2025	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 032125	FISCAL SERVICES	263921	$60,202.12	100 -245467	DISTRICT OFFICE	GENERAL FUND
1254	3/3/2025	COURTYARD BY MARRIOTT	LODGING; ADEPT TRAINING; CAYCE, SC; 2/26-2/27	STAFF SERVICES	TN26599-95595	$115.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1255	3/3/2025	COURTYARD BY MARRIOTT	LODGING; ADEPT TRAINING; CAYCE, SC; 2/26-2/27	STAFF SERVICES	TN26599-95596	$115.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1256	3/3/2025	COURTYARD BY MARRIOTT	LODGING; ADEPT TRAINING; CAYCE, SC; 2/26-2/27	STAFF SERVICES	TN26599-95598	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1257	3/3/2025	COURTYARD BY MARRIOTT	LODGING; ADEPT TRAINING; CAYCE, SC; 2/26-2/27	STAFF SERVICES	TN26599-95592	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1258	3/13/2025	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY TRAINING; COLUMBIA, SC; 3/10-3/11	STAFF SERVICES	TN26828-96448	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1259	3/13/2025	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY TRAINING; COLUMBIA, SC; 3/10-3/11	STAFF SERVICES	TN26828-96449	$115.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1260	3/13/2025	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY TRAINING; COLUMBIA, SC; 3/10-3/11	STAFF SERVICES	TN26828-96450	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1261	3/13/2025	COURTYARD BY MARRIOTT	LODGING; INSTRUCTIONAL LEADERSHIP ACADEMY TRAINING; COLUMBIA, SC; 3/10-3/11	STAFF SERVICES	TN26828-96452	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1262	3/28/2025	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION PROGRAM; CAYCE, SC; 03/24-03/26	STAFF SERVICES	TN27188-97760	$260.22	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1263	3/10/2025	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION PROGRAM; CAYCE, SC; 3/5-3/6	STAFF SERVICES	TN26740-96108	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1264	3/14/2025	COURTYARD BY MARRIOTT	LODGING; SC DOE LEAD COHORT TRAINING; COLUMBIA, SC; 3/11-3/12	GUIDANCE SERVICES	TN26872-96601	$115.00	10021297-533202	MAY RIVER HIGH	GENERAL FUND

1265	3/24/2025	COURTYARD BY MARRIOTT	LODGING; MATH TO MULTILINGUAL LEARNERS, COLUMBIA, SC; 3/19-3/20	LIMITED ENGLISH PROFICIENCY	TN27084-97424	$130.11	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1266	3/26/2025	CREALITY	CLASSROOM SUPPLIES, LEGO LAB	PRIMARY PROGRAMS	TN27136-97599	$431.60	10011234-541000-99025	COOSA ELEMENTARY	GENERAL FUND
1267	3/26/2025	CREALITY	CLASSROOM SUPPLIES, LEGO LAB	PRIMARY PROGRAMS	TN27136-97599	$181.61	82711234-541000-90004	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1268	3/13/2025	CREGGER COMPANY BLUFFTON	W/O# 412018-02 ELKAY REPLACEMENT FILTER	OPERATION AND MAINTENANCE	TN26844-96506	$3,393.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1269	3/31/2025	CREGGER COMPANY BLUFFTON	W/O# 412281-98 LED CANOPY FIXTURE	OPERATION AND MAINTENANCE	TN27235-97985	$268.03	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1270	3/12/2025	CREGGER COMPANY BLUFFTON	W/O# 413187-98 LIGHT AND BALLAST KITS	OPERATION AND MAINTENANCE	TN26812-96404	$2,392.56	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1271	3/24/2025	CREGGER COMPANY BLUFFTON	W/O# 414150-02 ELKAY REPLACEMENT FILTER	OPERATION AND MAINTENANCE	TN27074-97382	$3,393.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1272	3/31/2025	CREGGER COMPANY BLUFFTON	W/O# 415455-76 LED LIGHTS	OPERATION AND MAINTENANCE	TN27235-97993	$97.37	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1273	3/5/2025	CREGGER COMPANY BLUFFTON	W/O# 412018-02 LIGHTS	OPERATION AND MAINTENANCE	TN26666-95874	$852.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1274	3/3/2025	CREGGER COMPANY BLUFFTON	W/O# 412324-04 BULBS	OPERATION AND MAINTENANCE	TN26613-95682	$369.16	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1275	3/6/2025	CREGGER COMPANY BLUFFTON	W/O# 414150-02 LED LINEAR TUBE	OPERATION AND MAINTENANCE	TN26695-95939	$214.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1276	3/20/2025	CREGGER COMPANY BLUFFTON	W/O# 414150-20 LIGHTING	OPERATION AND MAINTENANCE	TN27002-97120	$80.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1277	3/20/2025	CREGGER COMPANY BLUFFTON	W/O# 414155-890 WIRE, INSULATED CONNECTOR	OPERATION AND MAINTENANCE	TN27002-97121	$52.69	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1278	3/20/2025	CREGGER COMPANY BLUFFTON	W/O# 414308-04 LIGHT SKY PANEL	OPERATION AND MAINTENANCE	TN27002-97122	$165.05	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1279	3/20/2025	CREGGER COMPANY BLUFFTON	W/O# 414555-72 BULBS	OPERATION AND MAINTENANCE	TN27002-97119	$302.25	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1280	3/7/2025	CRISIS PREVENTION INSTITUTE	MEMBERSHIP ANNUAL RENEWAL	SUPERVISION OF SPECIAL PROGRAM	TN26728-96058	$200.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
1281	3/17/2025	CROWN AWARDS INC	ROBOTICS CLUB MEDALS	STUDENT ACTIVITY	TN26919-96834	$56.90	70633638-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1282	3/3/2025	CROWN AWARDS INC	SUPPORT STAFF OF THE YEAR PERPETUAL PLAQUE FOR FRONT LOBBY	SCHOOL ADMINISTRATION	TN26605-95638	$111.28	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1283	3/3/2025	CROWN AWARDS INC	TEACHER OF THE YEAR PERPETUAL PLAQUE FOR FRONT LOBBY	SCHOOL ADMINISTRATION	TN26605-95639	$111.30	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1284	3/11/2025	CULLIGAN OF LOW COUNTRY	ISD MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN26789-96323	$40.13	10022101-569911	DISTRICT OFFICE	GENERAL FUND
1285	3/11/2025	CULLIGAN OF LOW COUNTRY	ISD MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN26789-96323	$19.80	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1286	3/19/2025	CULLIGAN OF LOW COUNTRY	MONTHLY SERVICE FOR WATER COOLER AND WATER	IMPROVEMENT OF INSTRUCTION	TN26962-96995	$59.40	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
1287	3/19/2025	CULLIGAN OF LOW COUNTRY	MONTHLY SERVICE FOR WATER COOLER AND WATER	IMPROVEMENT OF INSTRUCTION	TN26962-96995	$97.27	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1288	3/13/2025	CULLIGAN OF LOW COUNTRY	MONTHLY WATER FOR DEPARTMENT - FEBRUARY	FISCAL SERVICES	263786	$31.46	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1289	3/12/2025	CUSTOM CARWASH	EARLY CHILDHOOD VAN CLEANING	IMPROVEMENT OF INSTRUCTION	TN26801-96368	$210.00	10022101-539900-19000	DISTRICT OFFICE	GENERAL FUND
1290	3/31/2025	CUSTOM STICKERS	SHARK CAFE BRANDING STICKERS	STUDENT ACTIVITY	TN27226-97936	$100.00	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1291	3/28/2025	CUSTOMINK LLC	FOOTLOOSE CAST T-SHIRTS DRAMA	STUDENT ACTIVITY	TN27199-97816	$1,070.57	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1292	3/28/2025	CUSTOMINK LLC	MODEL UN CHAPTER SHIRTS	STUDENT ACTIVITY	TN27193-97792	$1,048.87	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1293	3/28/2025	CUSTOMINK LLC	STUDENT T-SHIRTS FOR DANCE PERFORMANCE	STUDENT ACTIVITY	TN27199-97814	$2,305.50	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1294	3/21/2025	CVENT APSI UCF 2025	REGISTRATION; APSI @ UCF 2025; VIRTUAL PD; 6/16-6/19	HIGH SCHOOL PROGRAMS	TN27030-97204	$700.00	10011497-534500-13700	MAY RIVER HIGH	GENERAL FUND
1295	3/14/2025	DATA PUBLISHING	HARGRAY PHONE BOOK LISTINGS--03/01/25 STATEMENT	OPERATION AND MAINTENANCE	TN26874-96615	$96.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1296	3/24/2025	DAVE & BUSTER'S, INC.	GRAD BASH SENIOR TRIP MEAL, ORLANDO, FL	STUDENT ACTIVITY	TN27069-97362	$1,577.55	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1297	3/13/2025	DAY CLEAN	BLACK HISTORY PROGRAM PEP RALLY	STUDENT ACTIVITY	263789	$500.00	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1298	3/26/2025	DD DOORDASH DOWNTOWNDE	OGAP TRAINING, LUNCH	STUDENT ACTIVITY	TN27145-97625	$43.25	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1299	3/7/2025	DEBI WEST	PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	TN26717-96029	$621.00	85322433-531200	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1300	3/17/2025	DEBIT PURCHASE BALANCE	CREDIT; FRAUD DISPUTE; ORIG TXN#26919-96835	SCHOOL ADMINISTRATION	TN26919-96836	($15.85)	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1301	3/21/2025	DEBORAH L. LARSON	CONTRACTED OT SERVICES 021125-022025	ORTHOPEDICALLY HANDICAPPED	264020	$675.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1302	3/21/2025	DEBORAH L. LARSON	CONTRACTED OT SERVICES 022525-030725	ORTHOPEDICALLY HANDICAPPED	264020	$945.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1303	3/3/2025	DELTA AIRLINES	AIRFARE; 2025 SUPERINTENDENTS SUMMIT; LA JOLLA, CA; 3/25-3/28	SCHOOL ADMINISTRATION	TN26595-95579	$858.36	10023301-533203	DISTRICT OFFICE	GENERAL FUND
1304	3/3/2025	DELTA AIRLINES	AIRFARE; SPECIAL EVENT STAFF TRAINING; VIRGINIA BEACH, VA; 04/15-04/16	PUPIL SERVICE ACTIVITIES	TN26599-95594	$368.37	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1305	3/5/2025	DELTA AIRLINES	AIRFARE; SPORT AND SPECIAL EVENT CONFERENCE; DORAL, FL; 4/9-4/10	PUPIL SERVICE ACTIVITIES	TN26653-95829	$531.36	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1306	3/28/2025	DEMCO INC	BOOK GLUE	LITERACY AND MEDIA SERVICES	TN27190-97780	$54.62	10022262-541000	HHI ELEMENTARY	GENERAL FUND
1307	3/12/2025	DEMCO INC	BOOK ORGANIZERS FOR MEDIA	LITERACY AND MEDIA SERVICES	TN26821-96430	$1,017.57	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1308	3/19/2025	DEMCO INC	CORK BASE SUPPORTS FOR MEDIA	LITERACY AND MEDIA SERVICES	TN26982-97037	$102.61	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1309	3/24/2025	DEMCO INC	CREDIT, FOR DAMAGE, ORIG TXN#26821-96430	LITERACY AND MEDIA SERVICES	TN27090-97465	($318.00)	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1310	3/19/2025	DEMCO INC	LABELS	LITERACY AND MEDIA SERVICES	TN26982-97038	$40.00	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1311	3/10/2025	DEMCO INC	PROTECTOR SHEETS, BOOK JACKETS, SPINE LABELS	LITERACY AND MEDIA SERVICES	TN26748-96158	$318.44	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1312	3/12/2025	DEMCO INC	MEDIA SUPPLIES	STUDENT ACTIVITY	TN26819-96423	$713.09	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1313	3/28/2025	DENNYS APPLIANCE SERVICE	W/O# 412147-83; GASKET, GASKET CLAMPS	OPERATION AND MAINTENANCE	264172	$160.50	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1314	3/13/2025	DESIGN PHASE, LLC	DESC TECH WAREHOUSE DESIGN CONSULTING-PARTIAL	FACILITIES ACQUISITION AND CON	263791	$10,000.00	51325301-539500-50000	DISTRICT OFFICE	CAPITAL FUND
1315	3/13/2025	DESIGN PHASE, LLC	NEW LIMS DESIGN CONSULTING - PARTIAL BILLING	FACILITIES ACQUISITION AND CON	263791	$25,000.00	51325381-539500-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
1316	3/19/2025	DIGITALZAKKA	PIANO KEYBOARD, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN26974-97020	$722.32	21037001-541000-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1317	3/24/2025	DISCOUNT SCHOOL SUPPLY	BOWLING SET FOR SPED	STUDENT ACTIVITY	TN27075-97387	$73.13	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1318	3/3/2025	DISCOUNT SCHOOL SUPPLY	MONTESSORI CLASSROOM SUPPLIES; FRACTION BARS FOR BES	MONTESSORI PROGRAMS	TN26619-95740	$54.85	10011801-541000	DISTRICT OFFICE	GENERAL FUND
1319	3/28/2025	DISCOVER VIDEO, LLC	QUOTE #6301 ORDER	TECHNOLOGY AND DATA PROCESSING	264175	$1,193.56	10026601-532303	DISTRICT OFFICE	GENERAL FUND
1320	3/7/2025	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	BHS DECA STUDENT AFFILIATION FEE	STUDENT ACTIVITY	263641	$16.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1321	3/5/2025	DOLLAR GENERAL	APPRECIATION GIFT SUPPLIES - GIFT BAGS & TISSUE PAPER	STUDENT ACTIVITY	TN26669-95896	$9.10	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1322	3/7/2025	DOLLAR TREE	BAGS FOR CAREER FAIR EVENT	STAFF SERVICES	TN26711-95993	$56.98	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1323	3/7/2025	DOLLAR TREE	CUPS; STUDENT INCENTIVES	STUDENT ACTIVITY	TN26722-96041	$58.30	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1324	3/7/2025	DOLLAR TREE	FLASH LIGHTS; GLOW NIGHT	PARENTING/FAMILY LITERACY	TN26722-96040	$53.00	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1325	3/7/2025	DOLLAR TREE	FLASH LIGHTS; GLOW NIGHT	PARENTING/FAMILY LITERACY	TN26722-96042	$49.37	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1326	3/27/2025	DOLLAR TREE	SOY, TOY; BALLOONS	STUDENT ACTIVITY	TN27177-97732	$26.50	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1327	3/12/2025	DOLLAR TREE	STUDENT CARE KIT ITEMS; CRAYONS, COLORED PENCILS, COLORING BOOKS, ETC.	STUDENT ACTIVITY	TN26814-96410	$49.02	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1328	3/5/2025	DOLLARTREE	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN26656-95835	$30.48	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1329	3/25/2025	DOLLARTREE	BALLOONS AND CARDS FOR TEACHER OF THE YEAR NOMINEES	STUDENT ACTIVITY	TN27111-97516	$5.84	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1330	3/25/2025	DOLLARTREE	BALLOONS FOR TEACHER OF THE YEAR NOMINEES	STUDENT ACTIVITY	TN27111-97517	$28.62	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1331	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$736.29	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1332	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$7,135.93	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1333	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$9,656.48	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1334	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$18,217.47	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1335	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$12,281.19	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1336	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$11,952.57	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1337	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$1,253.61	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1338	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$28,218.35	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1339	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$21,925.58	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1340	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$16,987.32	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1341	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$1,256.91	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1342	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$15,299.84	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1343	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$25,761.00	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1344	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$30,785.59	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1345	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$25,014.50	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
1346	3/14/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801094	$41,955.33	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1347	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$25.69	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1348	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$969.17	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1349	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$1,858.90	10025405-547000	KING STREET	GENERAL FUND
1350	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$7,845.37	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1351	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$12,048.35	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1352	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$8,690.08	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1353	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$6,679.06	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1354	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$6,565.60	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1355	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$11,152.91	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1356	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$17,617.16	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1357	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$368.59	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1358	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$12,934.05	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1359	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$16,985.60	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1360	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$17,047.23	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

1361	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$18,153.30	10025488-547000	HE MCCRACKEN	GENERAL FUND
1362	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$29,606.12	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1363	3/28/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES	OPERATION AND MAINTENANCE	801109	$37,787.02	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1364	3/7/2025	DOMINO'S 5681	PIZZA; GLOW NIGHT; PARENT EVENT	PARENTING/FAMILY LITERACY	TN26722-96043	$203.83	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1365	3/7/2025	DORCHESTER SCHOOL DISTRICT FOUR	BHS 2025 WOOD LOWCOUNTRY INVITATIONAL 3/1/25	STUDENT ACTIVITY	263642	$125.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1366	3/13/2025	DORCHESTER SCHOOL DISTRICT FOUR	BLHS TRACK WOODLAND LOWCOUNTRY 3-1-25	STUDENT ACTIVITY	263792	$125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1367	3/7/2025	DORCHESTER SCHOOL DISTRICT TWO	BHS 2025 AZALEA/ZAXBY'S INVITATIONAL 3/8/25	STUDENT ACTIVITY	263643	$170.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1368	3/28/2025	DORSEY TIRE COMPANY, INC.	SCRAP TIRES	STUDENT TRANSPORTATION	264177	$56.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1369	3/28/2025	DORSEY TIRE COMPANY, INC.	TIRES AND ACCESSORIES FOR THE BUSES	STUDENT TRANSPORTATION	264177	$5,494.41	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1370	3/10/2025	DOUBLETREE BY HILTON	LODGING DEPOSIT; 2025 SOUTHEAST PSUG TRAINING; MYRTLE BEACH, SC; 5/4-5/8	GIFTED AND TALENTED ACADEMIC	TN26762-96227	$233.96	10014101-533202	DISTRICT OFFICE	GENERAL FUND
1371	3/17/2025	DOUBLETREE BY HILTON	LODGING DEPOSIT; PSUG SOUTHEAST 2025; MYRTLE BEACH, SC; 5/5-5/8/25	IMPROVEMENT OF INSTRUCTION SER	TN26906-96756	$233.96	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1372	3/28/2025	DOUBLETREE BY HILTON	LODGING; MTSS SUMMIT; COLUMBIA, SC; 3/25-3/26	IMPROVEMENT OF INSTRUCTION SER	TN27196-97803	$126.66	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
1373	3/28/2025	DOUBLETREE BY HILTON	LODGING; MTSS SUMMIT; COLUMBIA, SC; 3/25-3/26	IMPROVEMENT OF INSTRUCTION SER	TN27196-97805	$126.66	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
1374	3/26/2025	DOUBLETREE BY HILTON	LODGING; POWERSCHOOL USER CONF; MYRTLE BEACH, SC; 5/4-5/8	IMPROVEMENT OF INSTRUCTION SER	TN27135-97595	$935.84	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1375	3/24/2025	DOUBLETREE BY HILTON	LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC; 7/13-7/17	IMPROVEMENT OF INST	TN27062-97319	$1,046.72	100 -1192	DISTRICT OFFICE	GENERAL FUND
1376	3/24/2025	DOUBLETREE BY HILTON	LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC; 7/13-7/17	IMPROVEMENT OF INST	TN27062-97320	$1,046.72	100 -1192	DISTRICT OFFICE	GENERAL FUND
1377	3/24/2025	DOUBLETREE BY HILTON	LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC; 7/13-7/17	IMPROVEMENT OF INST	TN27062-97321	$1,046.72	100 -1192	DISTRICT OFFICE	GENERAL FUND
1378	3/26/2025	DOUBLETREE BY HILTON	LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC; 7/13-7/17	IMPROVEMENT OF INST	TN27127-97573	$1,046.72	100 -1192	DISTRICT OFFICE	GENERAL FUND
1379	3/10/2025	DOUBLETREE BY HILTON	LODGING; SCHOOL LEADERSHIP EXECUTIVE INSTITUTE 2025; GREENSBORO, NC; 3/6-3/7	SCHOOL ADMINISTRATION	TN26756-96201	$134.17	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
1380	3/21/2025	DOUGH BOYS PIZZA	ATHLETIC SPORTS BANQUET; PIZZA	STUDENT ACTIVITY	TN27021-97160	$253.16	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1381	3/11/2025	DOVE MEDICAL SUPPLY LLC	SCHOOL NURSE MEDICAL SUPPLIES AND MATERIAL	HEALTH SERVICES	TN26782-96309	$402.80	10021390-541000	BEAUFORT HIGH	GENERAL FUND
1382	3/19/2025	DOWNTOWN DELI & CATERING	LEADER IN ME COACHING DAY; PROF. DEVELOP. 3/18/25 - LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN26977-97028	$85.41	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
1383	3/11/2025	DOWNTOWN DELI & CATERING	SCIENCE PD LUNCHES	IMPROVEMENT OF INSTRUCTION SER	TN26776-96295	$104.76	10022497-539911	MAY RIVER HIGH	GENERAL FUND
1384	3/24/2025	DOWNTOWN DELI & CATERING	SOCIAL WORKER APPRECIATION LUNCH	STUDENT ACTIVITY	TN27078-97399	$20.51	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1385	3/3/2025	DREAM AND TREASURES	TABLES AND CHAIRS FOR DINNER SHOW	STUDENT ACTIVITY	TN26594-95572	$1,505.00	70922350-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1386	3/17/2025	DRURY INN	LODGING; SKILLSUSA COMP; GREENVILLE, SC; 3/13-3/14	INSTRUCTIONAL PUPIL ACTIVITY	TN26905-96734	$121.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1387	3/17/2025	DRURY INN	LODGING; SKILLSUSA COMP; GREENVILLE, SC; 3/13-3/14	INSTRUCTIONAL PUPIL ACTIVITY	TN26905-96739	$121.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1388	3/7/2025	DSMS	TRASH PICKUP AND DISPOSAL AT DIES	OPERATION AND MAINTENANCE	TN26709-95988	$550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1389	3/10/2025	DUCK DONUTS	DONUTS FOR STAFF APPRECIATION	STUDENT ACTIVITY	TN26764-96249	$77.58	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1390	3/13/2025	DUFF FREEMAN SEIBERT, LLC	ADVICE GENERAL/BOARD MATTERS-STUDENT HEARINGS	BOARD OF EDUCATION	263795	$431.25	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1391	3/28/2025	DUFF FREEMAN SEIBERT, LLC	APPEAL EXPULSION DECISION	BOARD OF EDUCATION	264178	$127.50	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1392	3/7/2025	DUNKIN DONUTS	DONUTS FOR CAREER FAIR VOLUNTEERS	STUDENT ACTIVITY	TN26732-96075	$41.97	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1393	3/13/2025	DWON FIELDS JR MEMORIAL FUND	MRHS STUDENT GOVERNMENT JEANS DAY DONATION	STUDENT ACTIVITY	263796	$190.50	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1394	3/3/2025	EBAY	W/O# 412918-94 DUCT SMOKE DETECTOR	OPERATION AND MAINTENANCE	TN26613-95680	$200.84	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1395	3/10/2025	EBAY	12802-78807 - W/O# 406306-85 BASE CONTROLLER	OPERATION AND MAINTENANCE	TN26755-96191	$394.03	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1396	3/20/2025	EDEN ROC	LODGING; DEPOSIT; CAMBRIDGE CONF; MIAMI, FL; 6/16-6/18	IMPROVEMENT OF INSTRUCTION SER	TN26995-97094	$241.76	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1397	3/20/2025	EDEN ROC	LODGING; DEPOSIT; CAMBRIDGE CONF; MIAMI, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN26995-97090	$241.76	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1398	3/7/2025	EDUCATIONAL EXPERIENCES, INC	EDUCATIONAL EXPERIENCES - FINAL PAYMENT FOR SENIOR	STUDENT ACTIVITY	263646	$8,248.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1399	3/13/2025	EDUSOLVE, LLC	SPECIAL ED CONSULTING SERVICE FEB-JUNE 2025	IMPROVEMENT OF INSTRUCTION SER	263797	$5,851.88	30322401-531200-13300	DISTRICT OFFICE	EIA FUND
1400	3/7/2025	EDUSOLVE, LLC	SPECIAL EDUCATION CONSULTING SERVICE FEB-JUNE '25	IMPROVEMENT OF INSTRUCTION SER	263647	$23,407.50	30322401-531200-13300	DISTRICT OFFICE	EIA FUND
1401	3/6/2025	EDVENTURE CHILDREN'S MUSEUM	ADMISSION, FIELD TRIP	PUPIL SERVICE ACTIVITIES	TN26686-95925	$325.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1402	3/3/2025	EDVENTURE CHILDREN'S MUSEUM	ADMISSIONS FOR KINDER STUDENT FIELD TRIP, COLUMBIA, SC	STUDENT ACTIVITY	TN26617-95695	$632.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1403	3/31/2025	EDVENTURE CHILDREN'S MUSEUM	FIELD TRIP - CREDIT; ADMISSION; ORIG TXN#27133-97587	PUPIL SERVICE ACTIVITIES	TN27229-97963	($30.00)	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1404	3/26/2025	EDVENTURE CHILDREN'S MUSEUM	FIELD TRIP; FIRST GRADE & LM K/1, ADMISSION	PUPIL SERVICE ACTIVITIES	TN27133-97587	$770.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1405	3/27/2025	EEOC TRAINING INST	REGISTRATION; THE EEOC MEDIATION AND INVESTIGATION; WEBINAR; 4/29	STAFF SERVICES	TN27150-97638	$300.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
1406	3/13/2025	EGROUP CONSOLIDATED HOLDINGS, LLC	RISK ASSESSMENT - 50% #025065 PARTIAL	TECHNOLOGY AND DATA PROCESSING	263798	$4,937.50	10026601-539500	DISTRICT OFFICE	GENERAL FUND
1407	3/10/2025	ELECTRICBARGAINSTORES.	W/O# 414150-02 CEILING SENSOR	OPERATION AND MAINTENANCE	TN26755-96196	$1,438.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1408	3/18/2025	ELECTRICBARGAINSTORES.	W/O# 414150-02 UPDATED CEILING OCCUPANCY SENSOR PRICE	OPERATION AND MAINTENANCE	TN26945-96922	$30.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1409	3/10/2025	EMBASSY SUITES MYRTLE BE	CREDIT, NO SHOW CREDIT FOR TRAVELER THAT DID SHOW, ORIG TXN#26531-95354	BOARD OF EDUCATION	TN26741-96112	($200.72)	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
1410	3/5/2025	EMBLEMAX	READ ACROSS AMERICA SHIRTS	STUDENT ACTIVITY	TN26674-95908	$240.27	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1411	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE	GUIDANCE SERVICES	263901	$1,000.00	10021201-531200	DISTRICT OFFICE	GENERAL FUND
1412	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	IMPROVEMENT OF INSTRUCTION SER	264057	$9,000.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
1413	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	264139	$4,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
1414	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	264139	$4,500.00	10022101-531200-13600	DISTRICT OFFICE	GENERAL FUND
1415	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263971	$3,000.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
1416	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES	263636	$566.20	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1417	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263688	$277.60	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1418	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263716	$95.00	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1419	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	263659	$267.40	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1420	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES	263746	$135.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1421	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263613	$67.20	30326401-533201-19225	DISTRICT OFFICE	EIA FUND
1422	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263613	$139.30	30326401-533201-19225	DISTRICT OFFICE	EIA FUND
1423	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263728	$427.46	10023378-533203	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1424	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING	263660	$67.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND

1425	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263712	$317.80	20122480-533202	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1426	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263752	$35.00	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1427	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	FOOD SERVICES	263727	$78.40	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
1428	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED	263614	$111.30	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1429	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED	263614	$140.00	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1430	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263713	$30.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1431	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263713	$263.20	30326401-533201-19225	DISTRICT OFFICE	EIA FUND
1432	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263715	$128.80	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1433	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263754	$213.60	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1434	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	263658	$20.30	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1435	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263744	$35.70	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1436	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263670	$388.60	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1437	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263725	$160.30	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1438	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263702	$88.20	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1439	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263635	$109.90	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1440	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263635	$142.10	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1441	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263615	$356.60	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1442	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	263723	$198.10	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1443	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED	263681	$113.40	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1444	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	VISUALLY HANDICAPPED	263736	$269.50	28612401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1445	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263665	$265.10	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1446	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING	263653	$57.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1447	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING	263753	$60.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1448	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	AUTISM	263705	$25.46	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1449	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES	263737	$256.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1450	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263739	$188.40	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
1451	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263748	$144.90	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1452	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	GIFTED AND TALENTED ACADEMIC	263645	$184.80	10014174-533202	MC RILEY ELEMENTARY	GENERAL FUND
1453	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263661	$56.00	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
1454	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES	263738	$69.30	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1455	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES	263668	$212.80	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1456	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING	263706	$121.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND

1457	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263734	$43.40	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1458	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	263664	$90.30	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1459	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263619	$171.60	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1460	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	VISUALLY HANDICAPPED	263726	$144.20	10012401-533201	DISTRICT OFFICE	GENERAL FUND
1461	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	263686	$491.40	30312301-533201-13300	DISTRICT OFFICE	EIA FUND
1462	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES	263622	$32.20	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1463	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING	263747	$50.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1464	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263671	$186.00	10023388-533202	HE MCCRACKEN	GENERAL FUND
1465	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263605	$95.00	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1466	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263676	$88.20	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1467	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES	263707	$61.60	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1468	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	263657	$119.93	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1469	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	263657	$238.70	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1470	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	HEALTH SERVICES	263644	$268.80	30321301-533201	DISTRICT OFFICE	EIA FUND
1471	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	263617	$11.90	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1472	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263679	$308.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1473	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263667	$205.10	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1474	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	HEARING HANDICAPPED	263677	$159.60	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1475	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	HEARING HANDICAPPED	263677	$184.80	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1476	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	263618	$130.20	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1477	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263708	$326.60	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1478	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY	263655	$394.80	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1479	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263640	$270.90	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1480	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263675	$114.80	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1481	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	263732	$56.70	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1482	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES	263703	$135.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1483	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES	263652	$49.70	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1484	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263672	$848.87	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1485	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING	263693	$81.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1486	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES	263722	$40.60	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1487	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	HEALTH SERVICES	263684	$241.50	30321301-533201	DISTRICT OFFICE	EIA FUND
1488	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING	263620	$255.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND

1489	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	HEARING HANDICAPPED	263704	$106.40	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1490	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY	263656	$566.13	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1491	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES	263717	$48.30	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1492	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	AUTISM	263627	$16.80	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1493	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263733	$31.50	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1494	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263733	$38.50	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1495	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS	263710	$257.60	10011496-533202-96000	HHI HIGH	GENERAL FUND
1496	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES	263638	$46.20	10022201-533201-12300	DISTRICT OFFICE	GENERAL FUND
1497	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263692	$231.00	10022101-533201-19951	DISTRICT OFFICE	GENERAL FUND
1498	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES	263634	$591.40	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1499	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES	263701	$66.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1500	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STUDENT TRANSPORTATION	263685	$214.20	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1501	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263663	$29.40	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1502	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263691	$58.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1503	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263745	$84.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1504	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263735	$539.50	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1505	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	263690	$118.30	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1506	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING	263624	$56.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1507	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263749	$138.60	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1508	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263628	$45.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1509	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY	263666	$573.05	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1510	3/7/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263687	$386.70	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1511	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263759	$256.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1512	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263844	$112.20	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1513	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	263807	$205.20	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1514	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES	263913	$42.70	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1515	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263912	$407.50	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1516	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	EARLY CHILDHOOD PROGRAMS	263773	$235.20	30313901-533201-90002	DISTRICT OFFICE	EIA FUND
1517	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263846	$44.80	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1518	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263892	$353.10	10011387-533203	HHI MIDDLE	GENERAL FUND
1519	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263910	$36.40	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1520	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263830	$177.80	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND

1521	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263790	$258.30	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1522	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LIMITED ENGLISH PROFICIENCY	263874	$58.10	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1523	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LIMITED ENGLISH PROFICIENCY	263874	$86.81	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1524	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263874	$40.59	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1525	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263884	$267.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1526	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263829	$129.50	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1527	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263784	$207.90	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1528	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263894	$387.40	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1529	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES	263775	$30.80	10022263-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1530	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263840	$114.80	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1531	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION	263806	$67.00	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
1532	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	EARLY CHILDHOOD PROGRAMS	263849	$112.00	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1533	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263785	$56.00	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1534	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED	263832	$105.00	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1535	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	GUIDANCE SERVICES	263767	$36.40	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1536	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY	263916	$418.60	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1537	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK	263895	$206.40	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1538	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PRIMARY PROGRAMS	263815	$28.00	10011262-533201	HHI ELEMENTARY	GENERAL FUND
1539	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK	263761	$218.40	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1540	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING	263818	$45.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1541	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263816	$226.60	10026401-533202-19303	DISTRICT OFFICE	GENERAL FUND
1542	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263770	$112.20	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1543	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263770	$56.88	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1544	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263771	$33.60	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1545	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263919	$44.80	26722163-533201-12550	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1546	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263776	$114.80	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1547	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	263837	$75.00	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1548	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263827	$12.60	10022190-533201	BEAUFORT HIGH	GENERAL FUND
1549	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	FACILITIES ACQUISITION AND CON	263891	$81.20	10025301-533201	DISTRICT OFFICE	GENERAL FUND
1550	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	263805	$35.00	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1551	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PRESCHOOL HAND SELF-CONT(3/4)	263763	$436.80	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1552	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK	263851	$35.00	10021198-533201	BLUFFTON HIGH	GENERAL FUND

1553	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263879	$184.10	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1554	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	263820	$46.90	30322301-533201-13300	DISTRICT OFFICE	EIA FUND
1555	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263876	$78.40	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1556	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	263783	$392.80	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1557	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	263769	$392.80	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1558	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	263914	$236.60	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1559	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	263904	$392.80	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1560	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263900	$235.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1561	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	GUIDANCE SERVICES	263843	$177.80	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1562	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	GUIDANCE SERVICES	263843	$131.60	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1563	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263779	$58.80	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1564	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK	263911	$100.80	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
1565	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263803	$29.82	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1566	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES	263808	$14.70	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1567	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263908	$261.10	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1568	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	FISCAL SERVICES	263847	$33.60	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1569	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263760	$92.40	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1570	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263787	$163.10	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1571	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263834	$79.80	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1572	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES	263880	$86.10	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1573	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263793	$181.30	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1574	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263811	$51.80	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1575	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY	263906	$317.80	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
1576	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	FISCAL SERVICES	263809	$282.20	10025201-533202-90003	DISTRICT OFFICE	GENERAL FUND
1577	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263883	$385.80	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1578	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263801	$163.80	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1579	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263813	$46.20	10022196-533201	HHI HIGH	GENERAL FUND
1580	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	HEARING HANDICAPPED	263881	$108.50	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1581	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK	263768	$45.50	10021187-533201	HHI MIDDLE	GENERAL FUND
1582	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	AUTISM	263838	$273.10	10016101-533202	DISTRICT OFFICE	GENERAL FUND
1583	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263836	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1584	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263836	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND

1585	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263836	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1586	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263836	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1587	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263836	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1588	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263836	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1589	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263836	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1590	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263782	$42.70	10023396-533201	HHI HIGH	GENERAL FUND
1591	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	263788	$33.60	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1592	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263878	$58.80	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1593	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263757	$27.30	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1594	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	INFORMATION SERVICES	263831	$366.10	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1595	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	263774	$406.80	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1596	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263839	$123.20	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1597	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263877	$35.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1598	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263888	$159.60	10023396-533201	HHI HIGH	GENERAL FUND
1599	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263828	$363.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1600	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263804	$133.70	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
1601	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY	263917	$317.80	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1602	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263850	$184.80	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1603	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263909	$36.40	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1604	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	263905	$56.70	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1605	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES	263920	$243.60	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1606	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263812	$240.30	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1607	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263841	$270.30	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1608	3/13/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	263885	$89.60	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1609	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264063	$284.70	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1610	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	264017	$316.68	10026401-534500-19225	DISTRICT OFFICE	GENERAL FUND
1611	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS	264009	$50.00	10011498-533202-17000	BLUFFTON HIGH	GENERAL FUND
1612	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	FACILITIES ACQUISITION AND CON	264010	$168.70	10025301-533201	DISTRICT OFFICE	GENERAL FUND
1613	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION	264098	$407.80	10023101-533202-00006	DISTRICT OFFICE	GENERAL FUND
1614	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264116	$253.20	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1615	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	264042	$227.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1616	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263959	$84.00	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND

1617	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263957	$36.40	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1618	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY	264131	$60.00	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1619	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263978	$44.80	10023387-533201	HHI MIDDLE	GENERAL FUND
1620	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263978	$44.80	10023387-533201	HHI MIDDLE	GENERAL FUND
1621	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263978	$44.80	10023387-533201	HHI MIDDLE	GENERAL FUND
1622	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	GUIDANCE SERVICES	264115	$42.00	10021274-533201	MC RILEY ELEMENTARY	GENERAL FUND
1623	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	GUIDANCE SERVICES	264115	$36.40	10021274-533201	MC RILEY ELEMENTARY	GENERAL FUND
1624	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264008	$339.50	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1625	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PRIMARY PROGRAMS	264032	$44.80	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1626	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	264023	$293.34	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
1627	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264070	$497.40	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1628	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES	263967	$330.30	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1629	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES	263967	$118.60	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1630	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	264132	$213.60	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1631	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION	263977	$384.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1632	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LIMITED ENGLISH PROFICIENCY	264060	$186.93	10016254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1633	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LIMITED ENGLISH PROFICIENCY	264060	$31.50	10016254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1634	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263965	$107.10	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1635	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION	263994	$75.00	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
1636	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS	264028	$223.00	10011498-533202-94000	BLUFFTON HIGH	GENERAL FUND
1637	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263974	$88.20	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1638	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264129	$82.60	35622401-533202	DISTRICT OFFICE	EIA FUND
1639	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	FISCAL SERVICES	264056	$282.00	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
1640	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY	264011	$60.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1641	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION	263964	$368.60	10023101-533202-00007	DISTRICT OFFICE	GENERAL FUND
1642	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	263983	$392.80	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1643	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	HEALTH SERVICES	264122	$96.60	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1644	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	263942	$140.00	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1645	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	264006	$402.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1646	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264109	$93.80	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1647	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED	264097	$62.30	10012634-533201	COOSA ELEMENTARY	GENERAL FUND
1648	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264043	$331.40	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND

1649	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264043	$393.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1650	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263980	$142.80	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
1651	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263944	$200.90	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1652	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	OFFICE OF THE SUPERINTENDENT	264069	$447.48	10023201-533203	DISTRICT OFFICE	GENERAL FUND
1653	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PRIMARY PROGRAMS	263997	$109.20	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1654	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	264003	$236.50	10026401-533202-19303	DISTRICT OFFICE	GENERAL FUND
1655	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264040	$82.60	35622401-533202-90024	DISTRICT OFFICE	EIA FUND
1656	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1657	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1658	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1659	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1660	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1661	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1662	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1663	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1664	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1665	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1666	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1667	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1668	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1669	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1670	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1671	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263998	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1672	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264105	$24.50	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1673	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	264021	$392.80	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1674	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION	263995	$298.80	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
1675	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY	264004	$60.00	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1676	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	264120	$142.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1677	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	264113	$392.32	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1678	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	FISCAL SERVICES	264000	$279.80	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
1679	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES	263953	$379.40	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1680	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264018	$310.80	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND

1681	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	263956	$378.20	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1682	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES	264007	$14.70	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1683	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES	264044	$630.00	10027196-533202	HHI HIGH	GENERAL FUND
1684	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264048	$98.00	35622401-533202-90024	DISTRICT OFFICE	EIA FUND
1685	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SPEECH HANDICAPPED	264064	$142.10	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1686	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY	264013	$60.00	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1687	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264034	$256.00	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1688	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY	264045	$115.20	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1689	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	INFORMATION SERVICES	264055	$200.20	10026301-533202	DISTRICT OFFICE	GENERAL FUND
1690	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK	264096	$258.40	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1691	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	264107	$34.84	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1692	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	264107	$233.70	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1693	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263987	$14.00	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1694	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	GUIDANCE SERVICES	264041	$123.28	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1695	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION	263990	$345.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
1696	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	264117	$142.80	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
1697	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263969	$56.00	10023387-533201	HHI MIDDLE	GENERAL FUND
1698	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264036	$109.20	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
1699	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	264106	$162.40	10023387-533201	HHI MIDDLE	GENERAL FUND
1700	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY	263982	$60.00	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1701	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263989	$40.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1702	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264134	$97.30	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1703	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ORTHOPEDICALLY HANDICAPPED	264067	$392.80	10012301-533202	DISTRICT OFFICE	GENERAL FUND
1704	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263960	$297.44	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1705	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264095	$40.60	35622401-533202-90024	DISTRICT OFFICE	EIA FUND
1706	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263999	$25.00	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1707	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	264049	$133.90	10026401-534500-19225	DISTRICT OFFICE	GENERAL FUND
1708	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION	263976	$324.20	10023101-533202-00012	DISTRICT OFFICE	GENERAL FUND
1709	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY	264058	$60.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1710	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS	263979	$33.60	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1711	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	264022	$37.80	10011379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1712	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	264072	$218.30	10026401-533202	DISTRICT OFFICE	GENERAL FUND

1713	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	264038	$142.80	10011374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1714	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	TECHNOLOGY AND DATA PROCESSING	263943	$23.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1715	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	263938	$142.80	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
1716	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY	263952	$60.00	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1717	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263975	$36.40	20122474-533201	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1718	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263975	$36.40	20122474-533201	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1719	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	263975	$42.00	20122474-533201	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1720	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	264123	$109.20	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
1721	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264035	$310.80	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1722	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	263981	$411.10	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1723	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	263992	$218.30	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1724	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION	264051	$346.60	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
1725	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264053	$119.00	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1726	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264053	$492.20	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1727	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	BOARD OF EDUCATION	264099	$336.80	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
1728	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264015	$573.78	81822401-533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1729	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES	264047	$388.26	10027188-533203	HE MCCRACKEN	GENERAL FUND
1730	3/21/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	264073	$36.18	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1731	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	264212	$15.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1732	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	264227	$223.20	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1733	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS	264230	$39.20	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
1734	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS	264230	$39.20	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
1735	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	264226	$202.20	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1736	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	GUIDANCE SERVICES	264243	$127.30	10021274-533201	MC RILEY ELEMENTARY	GENERAL FUND
1737	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264202	$172.20	20122444-533201	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1738	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LIMITED ENGLISH PROFICIENCY	264253	$160.20	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1739	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264180	$139.40	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1740	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	264151	$29.40	10011379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1741	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264158	$206.80	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
1742	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264158	$200.20	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
1743	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264158	$205.20	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
1744	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PUPIL SERVICE ACTIVITIES	264165	$138.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND

1745	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	GUIDANCE SERVICES	264200	$46.20	10021287-533201	HHI MIDDLE	GENERAL FUND
1746	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PLANNING	264171	$131.60	10026201-533201	DISTRICT OFFICE	GENERAL FUND
1747	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	264186	$35.70	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1748	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES	264245	$200.20	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1749	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	FISCAL SERVICES	264219	$23.10	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1750	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	264247	$215.50	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1751	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	GUIDANCE SERVICES	264181	$174.20	10021288-533201	HE MCCRACKEN	GENERAL FUND
1752	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264185	$172.20	20122444-533201	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1753	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	264242	$150.00	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
1754	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264214	$234.20	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1755	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264161	$172.20	20122444-533201	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1756	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES	264254	$353.09	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1757	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LITERACY AND MEDIA SERVICES	264254	$200.20	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1758	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264142	$205.40	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
1759	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	264188	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1760	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	264188	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1761	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	264188	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1762	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	264188	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1763	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	264188	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1764	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	264188	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1765	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	264188	$4.90	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1766	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	264156	$5.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1767	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	264170	$34.84	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1768	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	HIGH SCHOOL PROGRAMS	264182	$50.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1769	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264182	$333.20	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1770	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264182	$237.20	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1771	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264140	$716.49	20122440-533203	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1772	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	GUIDANCE SERVICES	264206	$192.96	10021288-533201	HE MCCRACKEN	GENERAL FUND
1773	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ELEMENTARY PROGRAMS	264157	$219.40	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1774	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264250	$53.90	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1775	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264250	$282.73	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
1776	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	FACILITIES ACQUISITION AND CON	264233	$14.00	10025301-533201	DISTRICT OFFICE	GENERAL FUND

1777	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	HEALTH SERVICES	264236	$111.30	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1778	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES	264224	$3.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1779	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PSYCHOLOGICAL SERVICES	264224	$7.70	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1780	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264154	$233.16	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1781	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264183	$72.80	20122474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1782	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK	264257	$44.80	10021162-533201	HHI ELEMENTARY	GENERAL FUND
1783	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY	264255	$50.00	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1784	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	EDUCABLE MENTALLY HANDICAPPED	264196	$418.00	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1785	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	AUTISM	264196	$169.40	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1786	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	AUTISM	264196	$243.60	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1787	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264155	$139.40	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1788	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264193	$47.60	20122474-533201-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1789	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264174	$343.50	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
1790	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264174	$329.70	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1791	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264174	$989.10	10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
1792	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264174	$276.60	10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
1793	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	PARENTING/FAMILY LITERACY	264251	$273.70	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1794	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264163	$208.20	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1795	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264201	$336.19	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1796	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	264176	$35.00	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1797	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	264228	$4.90	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1798	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY	264143	$69.93	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1799	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	264144	$231.70	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1800	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	SCHOOL ADMINISTRATION	264239	$4.90	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1801	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK	264258	$5.60	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1802	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	ATTENDANCE AND SOCIAL WORK	264258	$28.00	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1803	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	LIMITED ENGLISH PROFICIENCY	264189	$157.40	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1804	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION SER	264203	$172.20	20122444-533201	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1805	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	IMPROVEMENT OF INSTRUCTION	264237	$119.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1806	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STUDENT ACTIVITY	264197	$50.00	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1807	3/28/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE REIMBURSEMENT	STAFF SERVICES	264210	$142.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1808	3/7/2025	EMPOWER RETIREMENT, LLC	JULY-SEPT RETIREMENT RECON	FISCAL SERVICES	263648	$3,404.51	100 -245468	DISTRICT OFFICE	GENERAL FUND
1809	3/7/2025	EMPOWER RETIREMENT, LLC	OCT-DEC RETIREMENT RECON	FISCAL SERVICES	263648	$758.62	100 -245468	DISTRICT OFFICE	GENERAL FUND

1810	3/7/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 030725	FISCAL SERVICES	263594	$32,528.67	100 -245468	DISTRICT OFFICE	GENERAL FUND
1811	3/21/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 032125	FISCAL SERVICES	263922	$32,984.44	100 -245468	DISTRICT OFFICE	GENERAL FUND
1812	3/14/2025	ENABLE MY CHILD, LTD	CASE MANAGER 030125-033125	SUPERVISION OF SPECIAL PROGRAM	801095	$9,508.00	10022301-531000	DISTRICT OFFICE	GENERAL FUND
1813	3/21/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES	SUPERVISION OF SPECIAL PROGRAM	801101	$19,040.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1814	3/21/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES	STAFF SERVICES	801101	$47,600.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1815	3/5/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26658-95855	$422.82	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1816	3/5/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM STATE PLAYOFF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26658-95842	$422.82	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1817	3/28/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27193-97789	$79.36	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1818	3/28/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27193-97783	$99.63	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1819	3/24/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27065-97328	$104.16	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1820	3/24/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27065-97330	$104.16	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1821	3/24/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27065-97327	$158.72	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1822	3/14/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26872-96608	$317.45	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1823	3/5/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26658-95856	$315.41	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1824	3/5/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26658-95849	$617.75	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1825	3/5/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26658-95854	$210.28	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1826	3/5/2025	ENTERPRISE RENT A CAR	ATHLETIC TEAM TRANSPORTATION PLAYOFFS	PUPIL SERVICE ACTIVITIES	TN26658-95852	$433.05	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1827	3/5/2025	ENTERPRISE RENT A CAR	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26658-95853	$210.28	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1828	3/5/2025	ENTERPRISE RENT A CAR	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26658-95845	$431.24	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1829	3/5/2025	ENTERPRISE RENT A CAR	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26658-95847	$210.28	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1830	3/18/2025	ENTERPRISE RENT A CAR	ATHLETICS, RENTAL FOR ATHLETIC TRAVEL, 2/25/25	PUPIL SERVICE ACTIVITIES	TN26929-96879	$441.94	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1831	3/26/2025	ENTERPRISE RENT A CAR	ATHLETICS, RENTAL FOR ATHLETIC TRAVEL, 3/19/25	PUPIL SERVICE ACTIVITIES	TN27119-97540	$317.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1832	3/26/2025	ENTERPRISE RENT A CAR	ATHLETICS, RENTAL FOR ATHLETIC TRAVEL, 3/21/25	PUPIL SERVICE ACTIVITIES	TN27119-97541	$104.16	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1833	3/24/2025	ENTERPRISE RENT A CAR	ATHLETICS, RENTAL FOR ATHLETIC TRAVEL; 2/21/25	PUPIL SERVICE ACTIVITIES	TN27052-97272	$160.22	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1834	3/18/2025	ENTERPRISE RENT A CAR	ATHLETICS, RENTAL FOR ATHLETIC TRAVEL; 2/27/25	PUPIL SERVICE ACTIVITIES	TN26929-96885	$320.44	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1835	3/19/2025	ENTERPRISE RENT A CAR	ATHLETICS, RENTAL FOR ATHLETIC TRAVEL; 3/13/25	PUPIL SERVICE ACTIVITIES	TN26955-96982	$312.47	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1836	3/19/2025	ENTERPRISE RENT A CAR	ATHLETICS, RENTAL FOR ATHLETIC TRAVEL; 3/14/25	PUPIL SERVICE ACTIVITIES	TN26955-96981	$158.72	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1837	3/18/2025	ENTERPRISE RENT A CAR	ATHLETICS, RENTAL FOR ATHLETIC TRAVEL; 3/4/25	PUPIL SERVICE ACTIVITIES	TN26929-96884	$79.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1838	3/19/2025	ENTERPRISE RENT A CAR	ATHLETICS, RENTAL FOR ATHLETIC TRAVEL; 3/7/25	PUPIL SERVICE ACTIVITIES	TN26955-96979	$104.16	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1839	3/4/2025	ENTERPRISE RENT A CAR	ATHLETICS, SOCCER TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26633-95782	$276.13	10027196-566000	HHI HIGH	GENERAL FUND
1840	3/4/2025	ENTERPRISE RENT A CAR	ATHLETICS, SOCCER TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26633-95783	$276.13	10027196-566000	HHI HIGH	GENERAL FUND
1841	3/4/2025	ENTERPRISE RENT A CAR	ATHLETICS, SOCCER TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26633-95778	$291.48	10027196-566000	HHI HIGH	GENERAL FUND
1842	3/4/2025	ENTERPRISE RENT A CAR	ATHLETICS, SOCCER TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN26633-95780	$240.33	10027196-566000	HHI HIGH	GENERAL FUND
1843	3/31/2025	ENTERPRISE RENT A CAR	ATHLETICS, TENNIS TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27221-97918	$161.35	10027196-566000	HHI HIGH	GENERAL FUND
1844	3/31/2025	ENTERPRISE RENT A CAR	ATHLETICS, TENNIS TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27221-97910	$144.82	10027196-566000	HHI HIGH	GENERAL FUND
1845	3/20/2025	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION TENNIS	PUPIL SERVICE ACTIVITIES	TN26991-97080	$89.50	10027196-566000	HHI HIGH	GENERAL FUND
1846	3/20/2025	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION TENNIS	PUPIL SERVICE ACTIVITIES	TN26991-97084	$89.50	10027196-566000	HHI HIGH	GENERAL FUND
1847	3/5/2025	ENTERPRISE RENT A CAR	BAND CPA TRANSPORTATION	INSTRUCTIONAL PUPIL ACTIVITY	TN26658-95850	$281.25	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1848	3/31/2025	ENTERPRISE RENT A CAR	CTE - RENTALS FOR WELDING COMPETITION; SAVANNAH, GA; 3/20/25	INSTRUCTIONAL PUPIL ACTIVITY	TN27216-97889	$104.16	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
1849	3/14/2025	ENTERPRISE RENT A CAR	CTE CLINICAL ROTATION TRANSPORTATION	VOCATIONAL PROGRAMS	TN26872-96605	$264.05	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
1850	3/5/2025	ENTERPRISE RENT A CAR	REGION BAND COMPETITION TRANSPORTATION	INSTRUCTIONAL PUPIL ACTIVITY	TN26658-95841	$240.33	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1851	3/18/2025	ENTERPRISE RENT A CAR	RENTAL FOR ATHLETIC TRAVEL; 3/4/25	PUPIL SERVICE ACTIVITIES	TN26929-96878	$79.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1852	3/27/2025	ENTERPRISE RENT A CAR	ROTC, TRANSPORTATION	STUDENT ACTIVITY	TN27155-97654	$104.70	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

1853	3/26/2025	ENTERPRISE RENT A CAR	TRANSPORT; GOLF, HHI 27MAR, LORIS SC 29-30MAR, DANIEL ISLAND 31MAR, BEAUFORT 03APR25	PUPIL SERVICE ACTIVITIES	TN27122-97558	$320.44	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1854	3/12/2025	ENTERPRISE RENT A CAR	TRANSPORT; JROTC BEST OF THE BEST RAIDER COMPETITION; MURRELLS INLET, SC; 14-15FEB25	HIGH SCHOOL PROGRAMS	TN26797-96352	$105.14	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
1855	3/12/2025	ENTERPRISE RENT A CAR	TRANSPORT; JROTC BEST OF THE BEST RAIDER COMPETITION; MURRELLS INLET, SC; 14-15FEB25	HIGH SCHOOL PROGRAMS	TN26797-96354	$105.14	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
1856	3/12/2025	ENTERPRISE RENT A CAR	TRANSPORT; JROTC BEST OF THE BEST RAIDER COMPETITION; MURRELLS INLET, SC; 14-15FEB25	HIGH SCHOOL PROGRAMS	TN26797-96355	$105.14	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
1857	3/17/2025	ENTERPRISE RENT A CAR	TRANSPORTATION, ATHLETICS, TENNIS	PUPIL SERVICE ACTIVITIES	TN26900-96712	$104.16	10027196-566000	HHI HIGH	GENERAL FUND
1858	3/5/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; ALL STATE CHOIR; ROCK HILL, SC; 2/26-3/02	INSTRUCTIONAL PUPIL ACTIVITY	TN26658-95843	$340.90	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1859	3/7/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; ALL STATE CHOIR; ROCK HILL, SC; 2/28-3/2	INSTRUCTIONAL PUPIL ACTIVITY	TN26715-96014	$361.84	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1860	3/12/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; ATHLETIC WRESTLING LOWER STATE; HARTSVILLE, SC;14-15FEB25	PUPIL SERVICE ACTIVITIES	TN26797-96358	$80.11	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1861	3/12/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; ATHLETIC WRESTLING LOWER STATE; HARTSVILLE, SC;14-15FEB25	PUPIL SERVICE ACTIVITIES	TN26797-96353	$105.14	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1862	3/12/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; ATHLETIC WRESTLING LOWER STATE; HARTSVILLE, SC;14-15FEB25	PUPIL SERVICE ACTIVITIES	TN26797-96351	$105.15	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1863	3/26/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; ATHLETICS BOYS GOLF, BLUFFTON, SC 10FEB & 11FEB25	PUPIL SERVICE ACTIVITIES	TN27122-97556	$396.81	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1864	3/26/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; HOSA STATE LEADERSHIP CONF, N CHARLESTON SC, 06MAR25	INSTRUCTIONAL PUPIL ACTIVITY	TN27122-97550	$208.31	10019098-566000	BLUFFTON HIGH	GENERAL FUND
1865	3/26/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; HOSA STATE LEADERSHIP CONF, N CHARLESTON SC, 06MAR25	INSTRUCTIONAL PUPIL ACTIVITY	TN27122-97548	$104.16	10019098-566000	BLUFFTON HIGH	GENERAL FUND
1866	3/11/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; MATH COMP; COASTAL CAROLINA; CONWAY, SC; 3/7/2025	INSTRUCTIONAL PUPIL ACTIVITY	TN26776-96293	$248.22	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1867	3/7/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; RENTAL FOR ATHLETIC TRAVEL; 2/20/25-2/22/25	PUPIL SERVICE ACTIVITIES	TN26707-95981	$210.28	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1868	3/7/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; RENTAL FOR ATHLETIC TRAVEL; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN26707-95976	$210.28	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1869	3/7/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; RENTAL FOR ATHLETIC TRAVEL; 2/21/25-2/23/25	PUPIL SERVICE ACTIVITIES	TN26707-95979	$210.28	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1870	3/7/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; RENTAL FOR ATHLETIC TRAVEL; 2/21/25-2/23/25	PUPIL SERVICE ACTIVITIES	TN26707-95978	$210.28	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1871	3/26/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; SCBDA REGION BAND, SUMMERVILLE SC, 21-22FEB25	HIGH SCHOOL PROGRAMS	TN27122-97553	$420.55	10011498-566000-99000	BLUFFTON HIGH	GENERAL FUND
1872	3/21/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; SKILLSUSA AUTO COMP; 3/13-3/14	INSTRUCTIONAL PUPIL ACTIVITY	TN27030-97205	$208.31	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1873	3/10/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; SKILLSUSA ENGINEERING; COLUMBIA, SC; 3/2-5	INSTRUCTIONAL PUPIL ACTIVITY	TN26745-96143	$441.94	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1874	3/26/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; WRESTLING STATE TOURNAMENT, FLORENCE SC, 21-22FEB25	PUPIL SERVICE ACTIVITIES	TN27122-97555	$340.90	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1875	3/26/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; WRESTLING STATE TOURNAMENT, FLORENCE SC, 21-22FEB25	PUPIL SERVICE ACTIVITIES	TN27122-97549	$160.22	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1876	3/26/2025	ENTERPRISE RENT A CAR	TRANSPORTATION; WRESTLING STATE TOURNAMENT, FLORENCE SC, 21-22FEB25	PUPIL SERVICE ACTIVITIES	TN27122-97552	$340.90	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1877	3/7/2025	ENTERPRISE RENT A CAR	EAN SERVICES LLC - ENTERPRISE RENTAL CARS ATHLETIC	PUPIL SERVICE ACTIVITIES	263649	$210.28	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1878	3/13/2025	ENTERPRISE RENT A CAR	EAN SERVICES LLC - ENTERPRISE RENTAL CARS ATHLETIC	PUPIL SERVICE ACTIVITIES	263799	$208.31	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1879	3/14/2025	ENTERPRISE RENTACAR	MINIVAN FOR NATL HISTORY DAY REGIONAL CONTEST	INSTRUCTIONAL PUPIL ACTIVITY	TN26878-96626	$115.30	10019083-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1880	3/14/2025	ENTERPRISE RENTACAR	TRANSPORTATION TO NATIONAL HISTORY DAY REGIONAL CONTEST, USCB BLUFFTON	INSTRUCTIONAL PUPIL ACTIVITY	TN26878-96638	$104.16	10019083-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1881	3/21/2025	ERIC MICHAEL ROY	ARTIST IN RESIDENCE DRUM WORKSHOP	PRIMARY PROGRAMS	264071	$2,500.00	85011237-531100	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1882	3/13/2025	ESCAPE ROOM FOR KIDS	DODEA SUPPLIES	PRIMARY PROGRAMS	TN26827-96446	$1,156.00	29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1883	3/27/2025	ETC. MONTESSORI	MONTESSORI CLASSROOM SUPPLIES, STAMPS, TRIANGLE TEMPLATES, RRA	MONTESSORI PROGRAMS	TN27176-97727	$150.14	10011801-541000	DISTRICT OFFICE	GENERAL FUND
1884	3/25/2025	ETC. MONTESSORI	TRACING CARDS, TASK CARDS, WORKING CHART	MONTESSORI PROGRAMS	TN27103-97488	$69.18	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1885	3/24/2025	EXERCISE ETC.	EXAMINATION OF MUSCULOSKELETAL INJURIES (4E E-BOOK)	HIGH SCHOOL PROGRAMS	TN27069-97354	$99.00	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND

1886	3/3/2025	EXPEDIA	LODGING; MTSS SUMMIT; COLUMBIA, SC; 3/24-03/26	IMPROVEMENT OF INSTRUCTION SER	TN26626-95762	$327.24	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1887	3/10/2025	EXPEDIA	LODGING; SPRING TEACHER PD; COLUMBIA, SC; 3/13-3/14	ELEMENTARY PROGRAMS	TN26766-96255	$119.97	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1888	3/4/2025	EXPEDIA	LODGING; SPRING TEACHER TRAINING; COLUMBIA, SC; 3/14-3/15	IMPROVEMENT OF INSTRUCTION SER	TN26648-95815	$119.32	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1889	3/3/2025	EZCATER FIREHOUSE SUBS	BOX LUNCHES; CAREER DAY	IMPROVEMENT OF INSTRUCTION SER	TN26612-95677	$816.31	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
1890	3/3/2025	F & M EXPRESSIONS	SHIRT TRANSFERS FOR EXCELLENCE CELEBRATION	STUDENT ACTIVITY	TN26605-95644	$216.75	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1891	3/4/2025	FACEBOOK	ADVERTISING FOR BCSD CAREER FAIR	STAFF SERVICES	TN26631-95773	$2.24	10026401-535000	DISTRICT OFFICE	GENERAL FUND
1892	3/17/2025	FACEBOOK	FACEBOOK AD FOR CAREER FAIR	STAFF SERVICES	TN26897-96694	$22.72	10026401-535000	DISTRICT OFFICE	GENERAL FUND
1893	3/3/2025	FACEBOOK	FACEBOOK ADS TO PROMOTE BCSD TEACHER CAREER FAIR	STAFF SERVICES	TN26599-95597	$35.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
1894	3/17/2025	FAIRFIELD INN	LODGING; SPRING TEACHER TRAINING; COLUMBIA, SC; 3/13/25	IMPROVEMENT OF INSTRUCTION	TN26892-96674	$128.80	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
1895	3/7/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 030725	FISCAL SERVICES	263595	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1896	3/21/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 032125	FISCAL SERVICES	263923	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1897	3/21/2025	FBTC TRANSITIONAL SUB, LLC	ABA SERVICES FOR FEBRUARY 2025	AUTISM	263985	$62,237.50	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
1898	3/26/2025	FEDEX FREIGHT INC	W/O# 410053-98 SHIPPING COSTS FOR SIGN	OPERATION AND MAINTENANCE	TN27139-97605	$92.00	10025498-541000	BLUFFTON HIGH	GENERAL FUND
1899	3/28/2025	FERGUSON US HOLDINGS INC	W/O# 409541-62 WATER HEATER	OPERATION AND MAINTENANCE	264179	$1,034.65	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1900	3/28/2025	FERGUSON US HOLDINGS INC	W/O# 412324-04 BUBBLER	OPERATION AND MAINTENANCE	264179	$311.31	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1901	3/28/2025	FERGUSON US HOLDINGS INC	W/O# 412324-04 BUBBLER RETURNED	OPERATION AND MAINTENANCE	264179	($311.31)	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1902	3/7/2025	FERGUSON US HOLDINGS INC	W/O# 409541-62; MATERIALS FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	263650	$133.34	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1903	3/28/2025	FERGUSON US HOLDINGS INC	W/O# 409881-87; 2 HANDLE FAUCET	OPERATION AND MAINTENANCE	264179	$52.21	10025487-541001	HHI MIDDLE	GENERAL FUND
1904	3/21/2025	FERGUSON US HOLDINGS INC	W/O# 410192-62; FLANGE KIT FOR PLUMBING REPAIR	OPERATION AND MAINTENANCE	263986	$17.29	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1905	3/21/2025	FERGUSON US HOLDINGS INC	W/O# 412061-98; TOILET	OPERATION AND MAINTENANCE	263986	$139.19	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1906	3/7/2025	FERGUSON US HOLDINGS INC	W/O# 412161-87; SUPPLIES FOR PLUMBING ISSUE	OPERATION AND MAINTENANCE	263650	$7.73	10025487-541001	HHI MIDDLE	GENERAL FUND
1907	3/21/2025	FERGUSON US HOLDINGS INC	W/O# 412324-04; BOILER DRAIN & MIP FITTING	OPERATION AND MAINTENANCE	263986	$9.74	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1908	3/21/2025	FERGUSON US HOLDINGS INC	W/O# 412641; KITCHEN FAUCET	OPERATION AND MAINTENANCE	263986	$64.96	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1909	3/7/2025	FERGUSON US HOLDINGS INC	W/O# 412670-74; ACCESS PANEL	OPERATION AND MAINTENANCE	263650	$31.05	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1910	3/7/2025	FERGUSON US HOLDINGS INC	W/O# 412670-74; SUPPLIES	OPERATION AND MAINTENANCE	263650	$54.53	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1911	3/7/2025	FERGUSON US HOLDINGS INC	W/O# 413166-63; COUPLING	OPERATION AND MAINTENANCE	263650	$39.24	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1912	3/21/2025	FERGUSON US HOLDINGS INC	W/O# 413470-10; REPLACED DIAGRAM	OPERATION AND MAINTENANCE	263986	$131.75	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1913	3/28/2025	FERGUSON US HOLDINGS INC	W/O# 414161-87; URINAL SPUD	OPERATION AND MAINTENANCE	264179	$18.83	10025487-541001	HHI MIDDLE	GENERAL FUND
1914	3/21/2025	FERGUSON US HOLDINGS INC	W/O# 414163; FAUCET/SWING NOZZLE FOR HOSE LEAK	OPERATION AND MAINTENANCE	263986	$55.96	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1915	3/28/2025	FERGUSON US HOLDINGS INC	W/O# 414678-97; TANK LEVER AND FLAPPER	OPERATION AND MAINTENANCE	264179	$25.71	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1916	3/28/2025	FERGUSON US HOLDINGS INC	W/O# 414814-96; SUPPLIES FOR PLUMBING REPAIRS	OPERATION AND MAINTENANCE	264179	$6.17	10025496-541001	HHI HIGH	GENERAL FUND
1917	3/11/2025	FIREHOUSE SUBS	CHILI FOR PARENT LITERACY NIGHT	PARENTING/FAMILY LITERACY	TN26775-96292	$197.77	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1918	3/12/2025	FIREHOUSE SUBS	LUNCH FOR BCSD INTERVIEW COMMITTEE MEMBERS-BCSD ANNUAL TEACHER CAREER FAIR	STAFF SERVICES	TN26799-96364	$1,953.99	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1919	3/24/2025	FIREHOUSE SUBS 0497 QSR	BOXED LUNCHES; CAMP EXPLORE	IMPROVEMENT OF INSTRUCTION SER	TN27073-97378	$167.27	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND

1920	3/17/2025	FIVE BELOW	JSES, STUDENT TESTING INCENTIVES	PRIMARY PROGRAMS	TN26915-96814	$35.97	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1921	3/17/2025	FIVE BELOW	JSES, STUDENT TESTING INCENTIVES	STUDENT ACTIVITY	TN26915-96814	$36.38	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1922	3/28/2025	FLORIDA LEAGUE OF IB SCH	CONFERENCE REGISTRATION; ST PETERSBURG, FL; MAY 4-7, 2025	IMPROVEMENT OF INSTRUCTION SER	TN27212-97879	$1,170.00	10022487-533203	HHI MIDDLE	GENERAL FUND
1923	3/28/2025	FLORIDA LEAGUE OF IB SCH	CONFERENCE REGISTRATION; ST. PETERSBURG, FL; MAY 4 - 7, 2025	IMPROVEMENT OF INSTRUCTION SER	TN27212-97873	$1,170.00	10022487-533203	HHI MIDDLE	GENERAL FUND
1924	3/28/2025	FLORIDA LEAGUE OF IB SCH	CONFERENCE REGISTRATION; ST. PETERSBURG, FL; MAY 4 - 7, 2025	IMPROVEMENT OF INSTRUCTION SER	TN27212-97877	$1,170.00	10022487-533203	HHI MIDDLE	GENERAL FUND
1925	3/28/2025	FLORIDA LEAGUE OF IB SCH	CONFERENCE REGISTRATION; ST. PETERSBURG, FL; MAY 4-7, 2025	IMPROVEMENT OF INSTRUCTION SER	TN27212-97874	$1,170.00	10022487-533203	HHI MIDDLE	GENERAL FUND
1926	3/28/2025	FLORIDA LEAGUE OF IB SCH	CONFERENCE REGISTRATION; ST. PETERSBURG, FL; MAY 4-7, 2025	IMPROVEMENT OF INSTRUCTION SER	TN27212-97876	$1,170.00	10022487-533203	HHI MIDDLE	GENERAL FUND
1927	3/21/2025	FLORIDA LEAGUE OF IB SCH	REGISTRATION; FLIBS, THEORY OF KNOWLEDGE; ST. PETE, FL; 6/17-6/20	HIGH SCHOOL PROGRAMS	TN27027-97188	$1,170.00	10011496-533203-94000	HHI HIGH	GENERAL FUND
1928	3/10/2025	FLUOROLITE PLASTICS	W/O# 413327-01 LIGHT FIXTURE COVER	OPERATION AND MAINTENANCE	TN26755-96199	$180.92	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1929	3/28/2025	FOLLETT CONTENT SOLUTIONS	BOOKS	STUDENT ACTIVITY	TN27215-97886	$892.85	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1930	3/24/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR LIBRARY	LITERACY AND MEDIA SERVICES	TN27083-97420	$599.09	10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1931	3/13/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN26833-96469	$331.61	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
1932	3/31/2025	FOLLETT CONTENT SOLUTIONS	IB, EXAM COMMENTS AND GAME	INTERNATIONAL BACCALAUREATE	TN27221-97923	$386.89	10014496-541000	HHI HIGH	GENERAL FUND
1933	3/31/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOK ORDER	LITERACY AND MEDIA SERVICES	TN27218-97902	$1,058.26	10022298-543000	BLUFFTON HIGH	GENERAL FUND
1934	3/3/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER BOOKS	LITERACY AND MEDIA SERVICES	TN26597-95585	$396.97	10022298-543000	BLUFFTON HIGH	GENERAL FUND
1935	3/28/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER, LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN27189-97771	$1,517.68	10022296-543000	HHI HIGH	GENERAL FUND
1936	3/19/2025	FOLLETT CONTENT SOLUTIONS	MEDIA, BOOKS	LITERACY AND MEDIA SERVICES	TN26981-97034	$1,326.68	10022289-543000	BLUFFTON MIDDLE	GENERAL FUND
1937	3/11/2025	FOLLETT CONTENT SOLUTIONS	MLP PROFESSIONAL DEVELOPMENT BOOKS	LIMITED ENGLISH PROFICIENCY	TN26789-96325	$560.20	10016201-543000	DISTRICT OFFICE	GENERAL FUND
1938	3/26/2025	FOLLETT CONTENT SOLUTIONS	SPRING BOOK ORDER	LITERACY AND MEDIA SERVICES	TN27126-97572	$296.77	10022262-543000	HHI ELEMENTARY	GENERAL FUND
1939	3/21/2025	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT TEXTBOOKS BLHS SPRING 2025	HIGH SCHOOL PROGRAMS	263988	$116.99	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1940	3/21/2025	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT TEXTBOOKS MRHS SPRING 2024	HIGH SCHOOL PROGRAMS	263988	$76.33	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1941	3/17/2025	FOOD LION #2839	DRINKS AND PLATES, FOR BCSD U DINNER, COMMUNICATION	INFORMATION SERVICES	TN26893-96677	$38.32	10026301-539911	DISTRICT OFFICE	GENERAL FUND
1942	3/12/2025	FORMS AND SUPPLY	SUPPLIES FOR THIRD GRADE; HEADPHONES, MARKERS, GLUE	PRIMARY PROGRAMS	TN26813-96407	$197.62	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
1943	3/12/2025	FORMS AND SUPPLY	SUPPLIES FOR THIRD GRADE; HEADPHONES, MARKERS, GLUE	PRIMARY PROGRAMS	TN26813-96407	$62.47	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
1944	3/7/2025	FORT DORCHESTER HIGH SCHOOL	BHS 2025 PATRIOT INVITATIONAL 3/3/25	STUDENT ACTIVITY	263654	$310.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1945	3/18/2025	FORT POTTERY	CLASSROOM SUPPLIES; POTTERY GLAZES	HIGH SCHOOL PROGRAMS	TN26932-96893	$161.60	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
1946	3/10/2025	FRANKIE BONES	SOCIAL WORKERS APPRECIATION DAY LUNCH	STUDENT ACTIVITY	TN26769-96271	$22.99	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1947	3/17/2025	FRAUD DISPUTE	ORIENTAL TRADING COMPANY UNAUTHORIZED TXN	SCHOOL ADMINISTRATION	TN26919-96835	$15.85	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1948	3/19/2025	FRAUD DISPUTE	PANDA EXPRESS; ORIG TXN#26937-96905	SCHOOL ADMINISTRATION	TN26975-97022	($29.81)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
1949	3/14/2025	FREESTYLE PHOTOGRAPHY	CLASSROOM SUPPLIES; FILM, PAPER DEVELOPER, PHOTO PAPER	STUDENT ACTIVITY	TN26861-96567	$1,500.24	70981530-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1950	3/28/2025	FRONTLINE TECHNOLOGIES GROUP, LLC	TEST NEW EFT PROCESS FOR VENDOR	FISCAL SERVICES	801110	$10.00	100 -1120	DISTRICT OFFICE	GENERAL FUND
1951	3/18/2025	FSP COASTAL LIMOUSINE	CHORUS, TRANSPORT TO WEST ASHLEY HS	HIGH SCHOOL PROGRAMS	TN26936-96902	$1,337.70	10011496-566000	HHI HIGH	GENERAL FUND

1952	3/14/2025	FSP COASTAL LIMOUSINE	TRANSPORTATION; BAND TO WEST ASHLEY HIGH SCHOOL	STUDENT ACTIVITY	TN26871-96598	$1,878.24	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1953	3/24/2025	FSP FLORIDAYS RESORT ORLA	LODGING; GRAD BASH TRIP 2025; ORLANDO, FL	STUDENT ACTIVITY	TN27069-97365	$7,203.75	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1954	3/25/2025	FSP NAT SCHOOL PUBLIC REL	NSPRA-MEMBERSHIP RENEWAL, COMMUNICATION	INFORMATION SERVICES	TN27093-97474	$190.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
1955	3/7/2025	FSP NDEO	DANCE NHS, CORDS AND MEDALS	STUDENT ACTIVITY	TN26712-95999	$685.50	70963659-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1956	3/14/2025	FUN EXPRESS	CLASSROOM ACTIVITIES, ADHESIVE SHAPES, BUTTONS	EARLY CHILDHOOD PROGRAMS	TN26863-96574	$75.03	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1957	3/17/2025	FUN EXPRESS	EDUCATIONAL MAGNETIC LETTERS & NUMBERS	EARLY CHILDHOOD PROGRAMS	TN26896-96691	$48.65	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1958	3/3/2025	FUN EXPRESS	SUNGLASSES AND VISORS	ELEMENTARY PROGRAMS	TN26611-95672	$113.30	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1959	3/21/2025	FUNDS FOR LEARNING	E-RATE CONSULTING, 3/1/25-5/31/25	FACILITIES ACQUISITION AND CON	263991	$11,635.00	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
1960	3/13/2025	GAGGLE.NET, INC.	THERAPY SERVICES FEBRUARY 2025	SUPERVISION OF SPECIAL PROGRAM	263802	$18,750.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1961	3/10/2025	GALCO INDUSTRIAL ELECTRO	W/O# 414150-02 FUSES	OPERATION AND MAINTENANCE	TN26755-96190	$165.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1962	3/25/2025	GALT HOUSE	LODGING; NAEA CONFERENCE; LOUISVILLE, KY; 03/19-03/23	STUDENT ACTIVITY	TN27106-97499	$1,030.76	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1963	3/25/2025	GALT HOUSE	LODGING; NAEA CONFERENCE; LOUISVILLE, KY; 03/19-03/23	STUDENT ACTIVITY	TN27106-97496	$7.00	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1964	3/25/2025	GALT HOUSE	LODGING; NAEA CONFERENCE; LOUISVILLE, KY; 03/19-03/23	STUDENT ACTIVITY	TN27106-97498	$1,030.76	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1965	3/17/2025	GBC/ACCO	EQUIPMENT MAINTENANCE AGREEMENT	SCHOOL ADMINISTRATION	TN26926-96871	$606.62	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1966	3/21/2025	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW FOR MARCH 2025	OPERATION AND MAINTENANCE	263993	$370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1967	3/26/2025	GEORGIA 4H	GT EDUCATIONAL EXCURSION	STUDENT ACTIVITY	TN27134-97589	$3,911.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1968	3/28/2025	GEORGIA SOUTHERN UNIVERSITY ATHLETIC FOUNDATION	GA SOUTHERN EDUCATION SYMPOSIUM	STAFF SERVICES	264184	$150.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1969	3/10/2025	GIMKIT	SOCIAL STUDIES, DEPARTMENT LICENSE	ELEMENTARY PROGRAMS	TN26766-96258	$650.00	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
1970	3/10/2025	GIUSEPPIS PIZZA PASTA	FACULTY, LUNCH N' LEARN WITH PRINCIPAL	STUDENT ACTIVITY	TN26742-96119	$452.87	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1971	3/31/2025	GLOBAL E LOGITECH; KEYBOARD	GLOBAL E LOGITECH; KEYBOARD	TECHNOLOGY AND DATA PROCESSING	TN27228-97962	$63.59	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1972	3/13/2025	GOVERNMENT FINANCE OFF	ONLINE COURSE, PROFESSIONAL DEVELOPMENT	FISCAL SERVICES	TN26846-96528	$50.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
1973	3/26/2025	GRAINGER	CTE AUTO SHOP CLASSROOM SUPPLIES; TIRE RACK	VOCATIONAL PROGRAMS	TN27144-97619	$199.44	32911501-541000	DISTRICT OFFICE	EIA FUND
1974	3/31/2025	GRAINGER	W/O# 411489-94 ENCLOSED POWER RELAY	OPERATION AND MAINTENANCE	TN27235-97983	$16.17	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1975	3/31/2025	GRAINGER	W/O# 414150-02 HYDRANT CORP	OPERATION AND MAINTENANCE	TN27235-97989	$71.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1976	3/10/2025	GRAINGER	W/O# 414150-02 LADDER	OPERATION AND MAINTENANCE	TN26755-96194	$166.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1977	3/10/2025	GRAINGER	W/O# 414150-02 V-BELTS	OPERATION AND MAINTENANCE	TN26755-96193	$143.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1978	3/12/2025	GRAINGER	W/O# 414469-87 POWER SUPPLY FIRE ALARM INPUT	OPERATION AND MAINTENANCE	TN26812-96402	$482.71	10025487-541001	HHI MIDDLE	GENERAL FUND
1979	3/31/2025	GRAINGER	W/O# 416350-97 STANDARD PLATE CASTER	OPERATION AND MAINTENANCE	TN27235-97991	$99.47	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1980	3/3/2025	GREENVILLE EMBASSY SUITES	LODGING; 2025 SCCEC CONFERENCE; GREENVILLE, SC; 2/26-3/01	EDUCABLE MENTALLY HANDICAPPED	TN26618-95704	$509.31	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1981	3/3/2025	GREENVILLE EMBASSY SUITES	LODGING; SC SEC CONFERENCE; GREENVILLE, SC; 02/28-03/1	STAFF SERVICES	TN26599-95589	$359.92	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1982	3/3/2025	GREENVILLE EMBASSY SUITES	LODGING; SC SEC CONFERENCE; GREENVILLE, SC; 02/28-03/1	STAFF SERVICES	TN26599-95591	$359.92	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1983	3/10/2025	GROUP TRAVEL PLANNERS	DONATION PAYMENT CHORUS TRAVEL	STUDENT ACTIVITY	TN26752-96170	$1,712.35	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1984	3/7/2025	GROVE MEDICAL	ACETAMINOPHEN, BANDAGES, GLOVES, ETC.	HEALTH SERVICES	TN26721-96035	$554.83	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

1985	3/3/2025	GROVE MEDICAL	GLUCOSE TABS, BAND-AIDS AND PADS FOR NURSING CLINIC	HEALTH SERVICES	TN26594-95573	$131.89	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
1986	3/13/2025	GROVE MEDICAL	MEDICAL SUPPLIES, HEALTH SERVICES	HEALTH SERVICES	TN26840-96491	$853.19	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
1987	3/20/2025	GROVE MEDICAL	MEDICINE, BANDAGES, ALCOHOL PREP PADS, SAFETY PINS, AND COTTON BALLS	HEALTH SERVICES	TN26987-97068	$302.66	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1988	3/31/2025	GROVE MEDICAL	NURSE SUPPLIES	HEALTH SERVICES	TN27227-97945	$28.44	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1989	3/20/2025	GROVE MEDICAL	NURSE SUPPLIES	HEALTH SERVICES	TN27013-97146	$480.49	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
1990	3/17/2025	GROVE MEDICAL	NURSE SUPPLIES	HEALTH SERVICES	TN26906-96755	$34.30	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1991	3/17/2025	GROVE MEDICAL	NURSE SUPPLIES	HEALTH SERVICES	TN26906-96744	$7.99	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1992	3/3/2025	GROVE MEDICAL	NURSE SUPPLIES	HEALTH SERVICES	TN26606-95654	$287.23	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1993	3/18/2025	GROVE MEDICAL	NURSE SUPPLIES; ALLERGY RELIEF LIQUID	HEALTH SERVICES	TN26932-96897	$45.28	10021398-541000	BLUFFTON HIGH	GENERAL FUND
1994	3/18/2025	GROVE MEDICAL	NURSE SUPPLIES; ANTIBIOTIC OINTMENT, ORAL GEL, GAUZE SPONGE, ALCOHOL PREP PADS	HEALTH SERVICES	TN26932-96896	$1,712.85	10021398-541000	BLUFFTON HIGH	GENERAL FUND
1995	3/18/2025	GROVE MEDICAL	NURSE SUPPLIES; FABRIC BAND-AIDS, PADS	HEALTH SERVICES	TN26932-96895	$142.98	10021398-541000	BLUFFTON HIGH	GENERAL FUND
1996	3/18/2025	GROVE MEDICAL	NURSE SUPPLIES; TISSUE, HOT PACK, HEMOSTATIC FORCEPS, SAFETY PINS	HEALTH SERVICES	TN26932-96891	$238.00	10021398-541000	BLUFFTON HIGH	GENERAL FUND
1997	3/5/2025	GROVE MEDICAL, INC.	BANDAGE, ANTIBIOTIC AND GLOVES	HEALTH SERVICES	TN26665-95870	$314.15	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1998	3/31/2025	GROVE MEDICAL, INC.	COUGH DROPS, BATTERIES, FLUSHABLE WIPES, ORAJEL AND ACETAMINOPHEN	HEALTH SERVICES	TN27246-98041	$136.47	10021387-541000	HHI MIDDLE	GENERAL FUND
1999	3/5/2025	GROVE MEDICAL, INC.	NURSE SUPPLIES	HEALTH SERVICES	TN26675-95909	$1,100.66	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
2000	3/31/2025	GROVE MEDICAL, INC.	NURSE SUPPLIES - EYE PROTECTORS	HEALTH SERVICES	TN27247-98053	$23.87	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
2001	3/27/2025	GROVE MEDICAL, INC.	NURSE SUPPLY, ANTIFUNGAL CREAM, GLOVES, BANDAGE, PULSE OXIMETER, GAUGE, ETC.	HEALTH SERVICES	TN27163-97685	$339.98	10021394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2002	3/27/2025	GROVE MEDICAL, INC.	NURSE SUPPLY, SUTURE REMOVAL KIT	HEALTH SERVICES	TN27163-97684	$0.75	10021394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2003	3/31/2025	GROVE MEDICAL, INC.	NURSE SUPPLY: OTOSCOPE & DENTAL FLOSS	HEALTH SERVICES	TN27231-97966	$61.89	10021394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2004	3/24/2025	GROVE MEDICAL, INC.	FRAUDULENT CHARGE, CREDIT PENDING	SCHOOL ADMINISTRATION	TN27073-97375	$0.46	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2005	3/24/2025	GROVE MEDICAL, INC.	FRAUDULENT CHARGE, CREDIT PENDING	SCHOOL ADMINISTRATION	TN27073-97379	$1.31	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2006	3/3/2025	GSU ONLINE	REGISTRATION; NATIONAL YOUTH AND ADVOCACY CONF; SAVANNAH, GA; 03/03-03/05	ATTENDANCE AND SOCIAL WORK	TN26618-95714	$455.00	10021101-533203	DISTRICT OFFICE	GENERAL FUND
2007	3/3/2025	GSU ONLINE	REGISTRATION; SE CONFERENCE ON SCHOOL CLIMATE; SAVANNAH, GA; 6/2-6/4	IMPROVEMENT OF INSTRUCTION SER	TN26611-95676	$450.00	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2008	3/13/2025	HAIG POINT	FERRY TRANSPORTATION SERVICES DAUFUSKIE ISLAND	STUDENT TRANSPORTATION	263810	$16,480.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
2009	3/28/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING FEBRUARY	INFORMATION SERVICES	264190	$132.50	10026301-531900	DISTRICT OFFICE	GENERAL FUND
2010	3/28/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING FEBRUARY	STAFF SERVICES	264190	$3,246.25	10026401-531900	DISTRICT OFFICE	GENERAL FUND
2011	3/28/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING JANUARY	OPERATION AND MAINTENANCE	264190	$530.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
2012	3/28/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING JANUARY	INFORMATION SERVICES	264190	$662.50	10026301-531900	DISTRICT OFFICE	GENERAL FUND
2013	3/28/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING JANUARY	STAFF SERVICES	264190	$6,227.50	10026401-531900	DISTRICT OFFICE	GENERAL FUND
2014	3/28/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICES THROUGH JAN 30, 25	BOARD OF EDUCATION	264190	$795.00	10023101-531900	DISTRICT OFFICE	GENERAL FUND
2015	3/20/2025	HALLOWEEN.COM	THEATRE, COSTUMES	STUDENT ACTIVITY	TN26991-97078	$1,055.54	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2016	3/24/2025	HAMPTON INN AND SUITES	LODGING, SCASL 50TH ANNUAL CONFERENCE, COLUMBIA, SC, 3/19-3/21	ELEMENTARY PROGRAMS	TN27064-97325	$262.20	10011388-533202	HE MCCRACKEN	GENERAL FUND
2017	3/27/2025	HAMPTON INN AND SUITES	LODGING; 2025 ESSA ACADEMY; COLUMBIA, SC; 3/24-3/25	IMPROVEMENT OF INSTRUCTION	TN27176-97722	$128.80	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
2018	3/13/2025	HAMPTON INN AND SUITES	LODGING; 2025 SC SCHOOL SAFETY; COLUMBIA, SC; 3/10-3/11	SECURITY	TN26824-96435	$128.80	10025801-533202	DISTRICT OFFICE	GENERAL FUND
2019	3/6/2025	HAMPTON INN AND SUITES	LODGING; ENGINEERING SKILLSUSA; COLUMBIA, SC; 3/2-3/5	INSTRUCTIONAL PUPIL ACTIVITY	TN26690-95934	$480.36	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2020	3/6/2025	HAMPTON INN AND SUITES	LODGING; ENGINEERING SKILLSUSA; COLUMBIA, SC; 3/2-3/5	INSTRUCTIONAL PUPIL ACTIVITY	TN26690-95931	$411.84	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2021	3/6/2025	HAMPTON INN AND SUITES	LODGING; ENGINEERING SKILLSUSA; COLUMBIA, SC; 3/2-3/5	INSTRUCTIONAL PUPIL ACTIVITY	TN26690-95932	$411.84	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2022	3/3/2025	HAMPTON INN AND SUITES	LODGING; LEADER IN ME LEADERSHIP DAY AT PONTIAC ELEMENTARY; COLUMBIA, SC; 1/26-1/27	IMPROVEMENT OF INSTRUCTION SER	TN26617-95697	$128.80	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL

2023	3/31/2025	HAMPTON INN AND SUITES	LODGING; LTRS STATE TRAIN THE TRAINER; COLUMBIA, SC; 3/23-3/27	IMPROVEMENT OF INSTRUCTION	TN27245-98035	$524.40	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
2024	3/11/2025	HAMPTON INN AND SUITES	LODGING; MONTHLY SUPERINTENDENT'S MEETING; COLUMBIA, SC; 2/5-2/6	OFFICE OF THE SUPERINTENDENT	TN26771-96283	$128.80	10023201-533202	DISTRICT OFFICE	GENERAL FUND
2025	3/11/2025	HAMPTON INN AND SUITES	LODGING; SCASA SAFETY WORKSHOP; COLUMBIA, SC; 3/10-3/11	STAFF SERVICES	TN26772-96284	$128.80	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2026	3/13/2025	HAMPTON INN AND SUITES	LODGING; SCASA SAFETY WORKSHOP; COLUMBIA, SC; 3/9-3/11	STAFF SERVICES	TN26828-96453	$257.60	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2027	3/13/2025	HAMPTON INN AND SUITES	LODGING; SCASA SAFETY WORKSHOP; COLUMBIA, SC; 3/9-3/11	STAFF SERVICES	TN26828-96451	$257.60	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2028	3/27/2025	HAMPTON INN AND SUITES	LODGING; SDE ESSA ACADEMY; COLUMBIA SC; 03/23-03/25	ATTENDANCE AND SOCIAL WORK	TN27172-97711	$257.60	10021101-533202	DISTRICT OFFICE	GENERAL FUND
2029	3/27/2025	HAMPTON INN AND SUITES	LODGING; SDE ESSA ACADEMY; COLUMBIA SC; 03/23-03/25	ATTENDANCE AND SOCIAL WORK	TN27172-97712	$257.60	10021101-533202	DISTRICT OFFICE	GENERAL FUND
2030	3/31/2025	HAMPTON INN AND SUITES	LODGING; SKILLSUSA WELDING COMP; COLUMBIA, SC; 3/27-28	INSTRUCTIONAL PUPIL ACTIVITY	TN27226-97943	$126.50	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2031	3/31/2025	HAMPTON INN AND SUITES	LODGING; SKILLSUSA WELDING COMP; COLUMBIA, SC; 3/27-28	INSTRUCTIONAL PUPIL ACTIVITY	TN27226-97937	$126.50	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2032	3/31/2025	HAMPTON INN AND SUITES	LODGING; SKILLSUSA WELDING COMP; COLUMBIA, SC; 3/27-28	INSTRUCTIONAL PUPIL ACTIVITY	TN27226-97942	$126.50	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2033	3/31/2025	HAMPTON INN AND SUITES	LODGING; SKILLSUSA WELDING COMP; COLUMBIA, SC; 3/27-28	INSTRUCTIONAL PUPIL ACTIVITY	TN27226-97935	$126.50	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2034	3/11/2025	HAND2MIND	LITERACY NIGHT TAKE HOME KITS	PRIMARY PROGRAMS	TN26787-96320	$1,909.27	37111254-541000-90023	WHALE BRANCH ELEMENTARY	EIA FUND
2035	3/13/2025	HAND2MIND	MATH AND LITERACY MANIPULATIVES; PLACE VALUE CHIPS, PEGBOARDS, DECODABLES, ETC.	PRIMARY PROGRAMS	TN26849-96537	$9,226.58	37111254-541000-90023	WHALE BRANCH ELEMENTARY	EIA FUND
2036	3/4/2025	HANES GEAR FOR SPORTS	ATHLETICS, GOLF UNIFORMS	STUDENT ACTIVITY	TN26633-95777	$1,689.30	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2037	3/11/2025	HARGRAY COMMUNICATIONS	DESC VIDEO DISTRIBUTION EQUIPMENT--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96299	$113.52	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2038	3/4/2025	HARGRAY COMMUNICATIONS	MONTHLY INTERNET SERVICE AT BLUFFTON GOODWILL FOR ADULT ED	SUPERVISION OF SPECIAL PROGRAM	TN26645-95810	$202.71	35622301-534000	DISTRICT OFFICE	EIA FUND
2039	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$693.38	10025496-534000-50019	HHI HIGH	GENERAL FUND
2040	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$3,725.02	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
2041	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$305.09	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
2042	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$407.87	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
2043	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$401.56	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
2044	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$792.96	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
2045	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$583.90	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
2046	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$481.61	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2047	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$428.39	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2048	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$334.08	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2049	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$291.95	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
2050	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$482.23	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2051	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$296.64	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2052	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$303.43	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2053	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$393.99	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
2054	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$393.99	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

2055	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$407.87	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2056	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$288.95	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
2057	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$676.67	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2058	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$322.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2059	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$528.39	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2060	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$287.45	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2061	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$290.10	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2062	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$284.40	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2063	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$303.43	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2064	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$185.43	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2065	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$306.44	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2066	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$299.07	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2067	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$289.01	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
2068	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$286.82	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2069	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$371.20	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2070	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$331.26	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2071	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL BILLING--03/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN26778-96300	$4,594.24	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2072	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
2073	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,590.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
2074	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,590.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2075	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,605.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
2076	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$6,420.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
2077	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,605.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
2078	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2079	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,590.00	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2080	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$795.00	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2081	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,605.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
2082	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,070.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
2083	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,605.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
2084	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,590.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
2085	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,590.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2086	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,605.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND

2087	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,605.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2088	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,590.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2089	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,605.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
2090	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,590.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2091	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$795.00	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2092	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,590.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2093	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,070.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
2094	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,070.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2095	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,070.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2096	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2097	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,605.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2098	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,605.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2099	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,590.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2100	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,590.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2101	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,590.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2102	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$968.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
2103	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,605.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2104	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,605.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2105	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
2106	3/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN STATEMENT--03/10/2025	OPERATION AND MAINTENANCE	TN26778-96298	$7,706.91	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2107	3/19/2025	HARRIS TEETER	ADMIN, ROTC APPRECIATION LUNCH	STUDENT ACTIVITY	TN26961-96993	$21.99	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2108	3/19/2025	HARRIS TEETER	ADMIN, ROTC APPRECIATION LUNCH	STUDENT ACTIVITY	TN26961-96992	$451.10	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2109	3/27/2025	HARRIS TEETER	CATE, GROCERIES CULINARY ARTS	VOCATIONAL PROGRAMS	TN27155-97658	$219.84	32911596-541000	HHI HIGH	EIA FUND
2110	3/11/2025	HARRIS TEETER	CATE, GROCERIES CULINARY ARTS	VOCATIONAL PROGRAMS	TN26774-96288	$193.92	32911596-541000	HHI HIGH	EIA FUND
2111	3/4/2025	HARRIS TEETER	CATE, GROCERIES CULINARY ARTS	VOCATIONAL PROGRAMS	TN26633-95781	$305.14	32911596-541000	HHI HIGH	EIA FUND
2112	3/4/2025	HARRIS TEETER	CBI, GROCERIES LIVING SKILLS	STUDENT ACTIVITY	TN26633-95779	$64.99	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2113	3/11/2025	HARRIS TEETER	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN26770-96278	$594.01	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2114	3/18/2025	HARRIS TEETER	CTE, ITEMS FOR CULINARY INSTRUCTION	VOCATIONAL PROGRAMS	TN26929-96882	$553.74	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2115	3/27/2025	HARRIS TEETER	FLOWERS; STAFF SYMPATHY	STUDENT ACTIVITY	TN27177-97733	$34.97	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2116	3/17/2025	HARRIS TEETER	PIES FOR PI DAY	STUDENT ACTIVITY	TN26902-96717	$26.83	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2117	3/17/2025	HARRIS TEETER	PLATES FOR PI DAY	STUDENT ACTIVITY	TN26902-96719	$21.58	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2118	3/26/2025	HEINEMANN HMCO BOOKS	TAKE HOME READING BAGS	PRIMARY PROGRAMS	TN27131-97583	$86.18	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2119	3/31/2025	HENRY SCHEIN	ATHLETICS WATER CUPS	STUDENT ACTIVITY	TN27218-97900	$48.71	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2120	3/10/2025	HENRY SCHEIN	CTE, PREP PADS FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN26737-96093	$4.69	32911592-541000	BATTERY CREEK HIGH	EIA FUND

2121	3/12/2025	HENRY SCHEIN	CTE, TAPE FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN26795-96347	$305.68	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2122	3/13/2025	HENRY SCHEIN	MASKS FOR SPED ROOM	TRAINABLE MENTALLY HANDICAPPED	TN26842-96498	$158.47	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2123	3/12/2025	HENRY SCHEIN	MASKS FOR SPED ROOM	TRAINABLE MENTALLY HANDICAPPED	TN26811-96395	$159.96	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2124	3/24/2025	HENRY SCHEIN	NITRILE GLOVES MED & LG, SCALPELS DISPOSABLE, TAPE CUTTER & BLADE TAPE CUTTER	VOCATIONAL PROGRAMS	TN27069-97359	$401.25	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
2125	3/10/2025	HENRY SCHEIN	SPORTS MED CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN26745-96146	$64.00	32911597-541000	MAY RIVER HIGH	EIA FUND
2126	3/7/2025	HENRY SCHEIN	SPORTS MED CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN26715-96011	$1,003.84	32911597-541000	MAY RIVER HIGH	EIA FUND
2127	3/12/2025	HENRY SCHEIN	SPORTS MED SUPPLIES	VOCATIONAL PROGRAMS	TN26805-96381	$13.74	32911597-541000	MAY RIVER HIGH	EIA FUND
2128	3/12/2025	HENRY SCHEIN	SPORTS MEDICINE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN26805-96383	$696.32	32911597-541000	MAY RIVER HIGH	EIA FUND
2129	3/26/2025	HENRY SCHEIN	SPORTS MEDICINE SUPPLIES, CORDS, PURPLE, YELLOW, RED, & BLUE	VOCATIONAL PROGRAMS	TN27135-97594	$639.80	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
2130	3/24/2025	HENRY SCHEIN	SPORTS MEDICINE SUPPLY, STRETCH OUT STRAPS	HIGH SCHOOL PROGRAMS	TN27069-97358	$194.93	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
2131	3/26/2025	HENRY SCHEIN	SPORTS MEDICINE, CANDO KETTLEBELL (4) AND CS CORDS (4)	VOCATIONAL PROGRAMS	TN27135-97597	$287.11	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
2132	3/4/2025	HEUSER HARDWARE BUCKWALTER	DUPLICATE KEYS FOR BUSES	STUDENT TRANSPORTATION	TN26629-95771	$85.89	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2133	3/10/2025	HHI ST. PATRICKS DAY	BAND, PARADE ENTRY FEE	STUDENT ACTIVITY	TN26742-96124	$200.00	70962100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2134	3/13/2025	HHIHS ALL SPORTS BOOSTER CLUB INC	BLHS TRACK HHIHS 2-26-25 4-1-25	STUDENT ACTIVITY	263819	$150.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2135	3/25/2025	HILTON BALT DIAMOND TAVER	LODGING; SHAPE AMERICAN 2025 CONFERENCE, BALTIMORE, MD; 3/31-4/4	IMPROVEMENT OF INSTRUCTION	TN27112-97522	$881.25	10022101-533203-13800	DISTRICT OFFICE	GENERAL FUND
2136	3/24/2025	HILTON BALTIMORE	LODGING; ADVANCE DEPOSIT; ARTS INTEGRATION CONFERENCE; BALTIMORE, MD; 7/8-7/9	IMPROVEMENT OF INSTR	TN27089-97455	$233.83	293 -1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2137	3/28/2025	HILTON HEAD GLASS INC	W/O# 394483-96 REPLACED WALL OF MIRRORS	OPERATION AND MAINTENANCE	264192	$6,388.00	10025496-532301	HHI HIGH	GENERAL FUND
2138	3/28/2025	HILTON HEAD GLASS INC	W/O# 398734-89 REPLACE GLASS RM B115	OPERATION AND MAINTENANCE	264192	$850.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
2139	3/28/2025	HILTON HEAD GLASS INC	W/O# 398734-89 REPLACE GLASS RM B115	OPERATION AND MAINTENANCE	264192	$652.70	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2140	3/28/2025	HILTON HEAD GLASS INC	W/O# 405575-70 REPLACE GLASS WINDOW	OPERATION AND MAINTENANCE	264192	$275.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
2141	3/28/2025	HILTON HEAD GLASS INC	W/O# 405575-70 REPLACE GLASS WINDOW	OPERATION AND MAINTENANCE	264192	$620.60	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2142	3/28/2025	HILTON HEAD GLASS INC	W/O# 408194-63 REPLACED MIRROR	OPERATION AND MAINTENANCE	264192	$450.00	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2143	3/28/2025	HILTON HEAD GLASS INC	W/O# 408194-63 REPLACED MIRROR	OPERATION AND MAINTENANCE	264192	$834.60	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2144	3/28/2025	HILTON HEAD GLASS INC	W/O# 408224-96 REPLACED GLASS WINDOW	OPERATION AND MAINTENANCE	264192	$325.00	10025496-532301	HHI HIGH	GENERAL FUND
2145	3/28/2025	HILTON HEAD GLASS INC	W/O# 408224-96 REPLACED GLASS WINDOW	OPERATION AND MAINTENANCE	264192	$941.60	10025496-541001	HHI HIGH	GENERAL FUND
2146	3/24/2025	HILTON HEAD NO. 1 PUBLIC	WATER AND SEWER FOR HHMS TEMP SITE	FACILITIES ACQUISITION AND CON	TN27053-97281	$43.72	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
2147	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96949	$140.92	10025496-532100	HHI HIGH	GENERAL FUND
2148	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96950	$245.87	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2149	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96951	$77.80	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2150	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96925	$88.01	10025496-532100	HHI HIGH	GENERAL FUND
2151	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96926	$81.84	10025487-532100	HHI MIDDLE	GENERAL FUND
2152	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96927	$22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2153	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96928	$56.48	10025487-532100	HHI MIDDLE	GENERAL FUND
2154	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96929	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND

2155	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96930	$63.80	10025487-532100	HHI MIDDLE	GENERAL FUND
2156	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96931	$104.30	10025487-532100	HHI MIDDLE	GENERAL FUND
2157	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96932	$257.08	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2158	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96933	$31.80	10025487-532100	HHI MIDDLE	GENERAL FUND
2159	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96934	$65.48	10025487-532100	HHI MIDDLE	GENERAL FUND
2160	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96935	$100.93	10025496-532100	HHI HIGH	GENERAL FUND
2161	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96936	$110.62	10025462-532100	HHI ELEMENTARY	GENERAL FUND
2162	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96937	$42.00	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2163	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96938	$60.96	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2164	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96939	$82.09	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2165	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96940	$46.30	10025496-532100	HHI HIGH	GENERAL FUND
2166	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96941	$43.24	10025496-532100	HHI HIGH	GENERAL FUND
2167	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96942	$64.16	10025496-532100	HHI HIGH	GENERAL FUND
2168	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96943	$110.39	10025496-532100	HHI HIGH	GENERAL FUND
2169	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96944	$288.85	10025496-532100	HHI HIGH	GENERAL FUND
2170	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96945	$74.83	10025487-532100	HHI MIDDLE	GENERAL FUND
2171	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96946	$81.52	10025487-532100	HHI MIDDLE	GENERAL FUND
2172	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96947	$22.57	10025462-532100	HHI ELEMENTARY	GENERAL FUND
2173	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96948	$58.60	10025487-532100	HHI MIDDLE	GENERAL FUND
2174	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96952	$60.16	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2175	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96953	$96.42	10025462-532100	HHI ELEMENTARY	GENERAL FUND
2176	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96954	$22.50	10025496-532100	HHI HIGH	GENERAL FUND
2177	3/18/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN26946-96955	$66.77	10025496-532100	HHI HIGH	GENERAL FUND
2178	3/3/2025	HILTON HOTELS	LODGING; 2025 SUPERINTENDENT'S SUMMIT; LA JOLLA, CA; 3/26-3/28	SCHOOL ADMINISTRATION	TN26595-95577	$1,110.00	10023301-533203	DISTRICT OFFICE	GENERAL FUND
2179	3/28/2025	HILTON HOTELS	LODGING; MTSS SUMMIT CONFERENCE; COLUMBIA ,SC; 3/24-3/26	ELEMENTARY PROGRAMS	TN27191-97781	$253.32	10011372-533202	OKATIE ELEMENTARY	GENERAL FUND
2180	3/28/2025	HILTON HOTELS	LODGING; 2025 MTSS SUMMIT; COLUMBIA SC; 03/24-03/26	EDUCABLE MENTALLY HANDICAPPED	TN27207-97854	$7.49	10012101-533202	DISTRICT OFFICE	GENERAL FUND
2181	3/28/2025	HILTON HOTELS	LODGING; 2025 MTSS SUMMIT; COLUMBIA SC; 03/24-03/26	EDUCABLE MENTALLY HANDICAPPED	TN27207-97856	$253.32	10012101-533202	DISTRICT OFFICE	GENERAL FUND
2182	3/28/2025	HILTON HOTELS	LODGING; 2025 MTSS SUMMIT; COLUMBIA SC; 03/24-03/26	SUPERVISION OF SPECIAL PROGRAM	TN27207-97850	$253.32	10022301-533202	DISTRICT OFFICE	GENERAL FUND
2183	3/28/2025	HILTON HOTELS	LODGING; 2025 MTSS SUMMIT; COLUMBIA SC; 03/24-03/26	PSYCHOLOGICAL SERVICES	TN27207-97851	$253.32	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2184	3/28/2025	HILTON HOTELS	LODGING; 2025 MTSS SUMMIT; COLUMBIA SC; 03/24-03/26	SUPERVISION OF SPECIAL PROGRAM	TN27207-97852	$126.66	10022301-533202	DISTRICT OFFICE	GENERAL FUND
2185	3/28/2025	HILTON HOTELS	LODGING; MTSS CONFERENCE; COLUMBIA, SC; 3/24-3/26	IMPROVEMENT OF INSTRUCTION SER	TN27199-97815	$253.32	10022490-533202	BEAUFORT HIGH	GENERAL FUND
2186	3/28/2025	HILTON HOTELS	LODGING; MTSS SUMMIT; COLUMBIA, SC; 03/25-03/26/25	IMPROVEMENT OF INSTRUCTION SER	TN27198-97808	$126.66	10022434-533202	COOSA ELEMENTARY	GENERAL FUND

2187	3/28/2025	HILTON HOTELS	LODGING; MTTS CONFERENCE; COLUMBIA, SC; 3/24-26	IMPROVEMENT OF INSTRUCTION SER	TN27193-97785	$253.32	10022497-533202	MAY RIVER HIGH	GENERAL FUND
2188	3/24/2025	HILTON HOTELS	LODGING; PARKING FEE; SCASL CONFERENCE; COLUMBIA, SC; 03/19-3/21	LITERACY AND MEDIA SERVICES	TN27089-97456	$20.00	10022281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
2189	3/24/2025	HILTON HOTELS	LODGING; SCASL CONFERENCE; COLUMBIA, SC; 03/19-3/21	LITERACY AND MEDIA SERVICES	TN27089-97457	$262.76	10022281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
2190	3/10/2025	HILTON HOTELS	CREDIT, REIMBURSEMENT FOR INCORRECT CHARGE, ORIG TXN#26608-95661	GUIDANCE SERVICES	TN26749-96160	($5.00)	10021235-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2191	3/3/2025	HILTON HOTELS	LODGING, SCCA CONF, MYRTLE BEACH, SC, 02/26-02/28/2025	GUIDANCE SERVICES	TN26608-95663	$198.22	10021235-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2192	3/3/2025	HILTON HOTELS	LODGING; ADVANCE DEPOSIT; SCASP 2025 CONF; MYRTLE BEACH SC; 3/26-3/28	PSYCHOLOGICAL SERVICES	TN26618-95713	$255.12	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2193	3/3/2025	HILTON HOTELS	LODGING; ADVANCE DEPOSIT; SCASP 2025 CONF; MYRTLE BEACH SC; 3/26-3/28	PSYCHOLOGICAL SERVICES	TN26618-95703	$255.12	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2194	3/3/2025	HILTON HOTELS	LODGING; ADVANCE DEPOSIT; SCASP 2025 CONF; MYRTLE BEACH, SC; 3/26-3/28	PSYCHOLOGICAL SERVICES	TN26618-95724	$255.12	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2195	3/3/2025	HILTON HOTELS	LODGING; ADVANCE DEPOSIT; SCASP 2025 CONF; MYRTLE BEACH, SC; 3/26-3/28	PSYCHOLOGICAL SERVICES	TN26618-95725	$255.12	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2196	3/3/2025	HILTON HOTELS	LODGING; ADVANCE DEPOSIT; SCASP 2025 CONF; MYRTLE BEACH, SC; 3/26-3/28	PSYCHOLOGICAL SERVICES	TN26618-95727	$255.12	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2197	3/3/2025	HILTON HOTELS	LODGING; ADVANCE DEPOSIT; SCASP 2025 CONF; MYRTLE BEACH, SC; 3/26-3/28	PSYCHOLOGICAL SERVICES	TN26618-95722	$255.12	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2198	3/3/2025	HILTON HOTELS	LODGING; ADVANCE DEPOSIT; SCASP 2025 CONF; MYRTLE BEACH, SC; 3/26-3/28	PSYCHOLOGICAL SERVICES	TN26618-95715	$255.12	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2199	3/3/2025	HILTON HOTELS	LODGING; ADVANCE DEPOSIT; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH SC	PSYCHOLOGICAL SERVICES	TN26618-95701	$255.12	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2200	3/31/2025	HILTON HOTELS	LODGING; CHARGE; CREDIT PENDING; SCASP 2025 CONFERENCE; MYRTLE BEACH, SC	PSYCHOLOGICAL SERVICES	TN27241-98021	$5.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2201	3/10/2025	HILTON HOTELS	LODGING; FALL SCASBO CONF; MYRTLE BEACH, SC; 3/4-3/7	FISCAL SERVICES	TN26757-96204	$582.92	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
2202	3/10/2025	HILTON HOTELS	LODGING; FALL SCASBO CONF; MYRTLE BEACH, SC; 3/4-3/7	FISCAL SERVICES	TN26757-96205	$479.04	10025201-533202-90003	DISTRICT OFFICE	GENERAL FUND
2203	3/10/2025	HILTON HOTELS	LODGING; FALL SCASBO CONF; MYRTLE BEACH, SC; 3/5-3/7	FISCAL SERVICES	TN26757-96203	$385.28	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
2204	3/28/2025	HILTON HOTELS	LODGING; MTSS COORDINATOR SUMMIT; COLUMBIA SC; 3/24-3/26	INSTRUCTIONAL PUPIL ACTIVITY	TN27197-97807	$253.32	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2205	3/3/2025	HILTON HOTELS	LODGING; SC COUNSELING ASSOCIATION CONF; MYRTLE BEACH, SC; 2/26-2/28	IMPROVEMENT OF INSTRUCTION SER	TN26626-95759	$367.36	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
2206	3/3/2025	HILTON HOTELS	LODGING; SC COUNSELING ASSOCIATION CONF; MYRTLE BEACH, SC; 2/26-2/28	IMPROVEMENT OF INSTRUCTION SER	TN26626-95765	$348.32	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
2207	3/3/2025	HILTON HOTELS	LODGING; SC COUNSELING ASSOCIATION CONF; MYRTLE BEACH, SC; 2/26-2/28	IMPROVEMENT OF INSTRUCTION SER	TN26626-95766	$19.04	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
2208	3/31/2025	HILTON HOTELS	LODGING; SCASP 2025 CONFERENCE; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN27241-98022	$210.80	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2209	3/31/2025	HILTON HOTELS	LODGING; SCASP 2025 CONFERENCE; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN27241-98023	$210.80	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2210	3/31/2025	HILTON HOTELS	LODGING; SCASP 2025 CONFERENCE; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN27241-98024	$210.80	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2211	3/31/2025	HILTON HOTELS	LODGING; SCASP 2025 CONFERENCE; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN27241-98025	$210.80	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2212	3/31/2025	HILTON HOTELS	LODGING; SCASP 2025 CONFERENCE; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN27241-98026	$210.80	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2213	3/31/2025	HILTON HOTELS	LODGING; SCASP 2025 CONFERENCE; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN27241-98018	$210.80	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2214	3/31/2025	HILTON HOTELS	LODGING; SCASP 2025 CONFERENCE; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN27241-98019	$210.80	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2215	3/31/2025	HILTON HOTELS	LODGING; SCASP 2025 CONFERENCE; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN27241-98020	$210.80	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2216	3/3/2025	HILTON HOTELS	LODGING; SCCA CONF, ROOM CHARGE, MYRTLE BEACH, SC, 2/26-2/28/2025	GUIDANCE SERVICES	TN26608-95661	$5.00	10021235-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2217	3/4/2025	HOFFMAN & HOFFMAN INC	W/O# 404592-96 EXHAUST FAN INTERNAL ASSY	OPERATION AND MAINTENANCE	TN26642-95804	$1,093.71	10025496-541001	HHI HIGH	GENERAL FUND
2218	3/31/2025	HOFFMAN & HOFFMAN INC	W/O# 407009-10 CEILING EXHAUST FAN	OPERATION AND MAINTENANCE	TN27235-97987	$719.86	10025410-541001	DISTRICT OFFICE	GENERAL FUND

2219	3/21/2025	HOFFMAN MECHANICAL SOLUTIONS, INC.	W/O# 406306-85 REPAIRED MALFUNCTIONING UNIT	OPERATION AND MAINTENANCE	264005	$5,000.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
2220	3/24/2025	HOLIDAY INN	LODGING; PERC CAREER FAIR; MONROEVILLE, PA; 3/18-3/20	STAFF SERVICES	TN27056-97294	$147.06	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2221	3/3/2025	HOLIDAY INN	LODGING; COGNIA IMPACT CONF; WRIGHTSVILLE BEACH, NC; 2/23-2/25	IMPROVEMENT OF INSTRUCTION SER	TN26606-95653	$119.35	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
2222	3/3/2025	HOLIDAY INN	LODGING; COGNIA IMPACT CONF; WRIGHTSVILLE BEACH, NC; 2/23-2/25	IMPROVEMENT OF INSTRUCTION SER	TN26606-95653	$220.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2223	3/12/2025	HOLIDAY INN	LODGING; COGNIA IMPACT CONF; WRIGHTSVILLE, NC, 02/23-2/25	SCHOOL ADMINISTRATION	TN26809-96392	$80.92	10023394-533203	WHALE BRANCH EC HIGH	GENERAL FUND
2224	3/12/2025	HOLIDAY INN	LODGING; COGNIA IMPACT CONF; WRIGHTSVILLE, NC, 02/23-2/25	IMPROVEMENT OF INSTRUCTION SER	TN26809-96392	$220.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2225	3/10/2025	HOLIDAY INN	LODGING; CONGIA IMPACT CONF; WRIGHTSVILLE BEACH, NC; 02/24-2/25	IMPROVEMENT OF INSTRUCTION SER	TN26750-96165	$220.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2226	3/10/2025	HOLIDAY INN	LODGING; CONGIA IMPACT CONF; WRIGHTSVILLE BEACH, NC; 02/24-2/25	SCHOOL ADMINISTRATION	TN26750-96165	$80.92	10023394-533203	WHALE BRANCH EC HIGH	GENERAL FUND
2227	3/24/2025	HOLIDAY INN	LODGING; PERC CAREER FAIR; MONROEVILLE, PA; 3/18-3/20	STAFF SERVICES	TN27056-97297	$294.12	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2228	3/19/2025	HOLIDAY INN	LODGING; PERC CAREER FAIR; MONROEVILLE, PA; 3/18-3/20	STAFF SERVICES	TN26959-96988	$147.06	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2229	3/24/2025	HOLIDAY INN	LODGING; PERC CAREER FAIR; MONROEVILLE, PA; 3/18-3/20	STAFF SERVICES	TN27056-97296	$294.12	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2230	3/24/2025	HOLIDAY INN	LODGING; SCASL ANNUAL CONF; COLUMBIA, SC; 3/19-3/21	IMPROVEMENT OF INSTRUCTION SER	TN27065-97331	$131.10	10022497-533202	MAY RIVER HIGH	GENERAL FUND
2231	3/21/2025	HOME DEPOT	GARDEN ITEMS FOR 2ND GRADE TOY FUND	PRIMARY PROGRAMS	TN27042-97238	$316.94	82711270-541000-90004	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2232	3/21/2025	HOME DEPOT	GARDEN ITEMS FOR 2ND GRADE TOY GRANT	PRIMARY PROGRAMS	TN27042-97237	$13.74	82711270-541000-90004	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2233	3/31/2025	HOME DEPOT	GROUNDED ADAPTER PLUGS	ELEMENTARY PROGRAMS	TN27246-98045	$25.74	10011387-541000	HHI MIDDLE	GENERAL FUND
2234	3/3/2025	HOME DEPOT	NEW STOVE FOR SPED KITCHEN	LEARNING DISABILITIES	TN26605-95641	$885.96	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2235	3/3/2025	HOME DEPOT	PVC PIPING FOR JROTC	HIGH SCHOOL PROGRAMS	TN26605-95652	$179.97	10011497-541000-91500	MAY RIVER HIGH	GENERAL FUND
2236	3/3/2025	HOME DEPOT	TOOL STORAGE CONTAINERS	TECHNOLOGY AND DATA PROCESSING	TN26607-95660	$134.11	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2237	3/3/2025	HOME DEPOT	WET/DRY DUST COLLECTOR, PARTIAL SHIPMENT	TECHNOLOGY AND DATA PROCESSING	TN26607-95659	$395.85	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2238	3/5/2025	HONORS GRADUATION	CORDS, DIPLOMAS AND COVERS FOR AP	HIGH SCHOOL PROGRAMS	TN26663-95867	$499.00	10011490-541000-19001	BEAUFORT HIGH	GENERAL FUND
2239	3/13/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263821	$348.40	54625334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
2240	3/28/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264194	$1,045.20	54625334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
2241	3/28/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264194	$2,320.24	54625340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
2242	3/28/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264194	$4,147.52	54625379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
2243	3/28/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264194	$1,466.40	54625380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
2244	3/13/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263821	$16,584.75	51325379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
2245	3/13/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263821	$3,911.92	51325379-539521-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
2246	3/28/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264194	$16,584.75	51325379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
2247	3/28/2025	HORD COPLAN MACHT, INC.	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264194	$2,520.00	51325379-539521-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
2248	3/21/2025	HOWARD INDUSTRIES, INC.	COIL CHARGERS FOR IPAD CARTS	PRIMARY PROGRAMS	TN27050-97264	$689.00	10011276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
2249	3/13/2025	HOWARD INDUSTRIES, INC.	CUST.#B00439 - LABOR	TECHNOLOGY AND DATA PROCESSING	263822	$1,443.00	10026601-532303	DISTRICT OFFICE	GENERAL FUND
2250	3/3/2025	HOWARD TECHNOLOGY	CHARGING CABLES	KINDERGARTEN PROGRAMS	TN26626-95761	$417.30	10011179-544500	RIVER RIDGE ACADEMY	GENERAL FUND
2251	3/17/2025	HP HP.COM STORE	COATED PAPER	ELEMENTARY PROGRAMS	TN26926-96862	$667.75	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2252	3/26/2025	HYATT HOTELS	CREDIT, FOR OVERCHARGE, ORIG TXN#27033-97214	IMPROVEMENT OF INSTRUCTION SER	TN27134-97593	($11.12)	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL

2253	3/21/2025	HYATT HOTELS	LODGING, SCASL CONF, COLUMBIA, SC, 3/19-3/21/2025	IMPROVEMENT OF INSTRUCTION SER	TN27033-97214	$312.20	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2254	3/17/2025	HYATT HOTELS	LODGING; 2025 CEC CONF; BALTIMORE, MD; 3/11-3/15	STUDENT ACTIVITY	TN26906-96754	$105.00	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2255	3/17/2025	HYATT HOTELS	LODGING; 2025 CEC CONF; BALTIMORE, MD; 3/11-3/15	STUDENT ACTIVITY	TN26906-96741	$105.00	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2256	3/17/2025	HYATT HOTELS	LODGING; 2025 CEC CONF; BALTIMORE, MD; 3/11-3/15	STUDENT ACTIVITY	TN26906-96749	$105.00	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2257	3/17/2025	HYATT HOTELS	LODGING; 2025 CEC CONF; BALTIMORE, MD; 3/11-3/15	IMPROVEMENT OF INSTRUCTION SER	TN26906-96754	$600.00	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2258	3/17/2025	HYATT HOTELS	LODGING; 2025 CEC CONF; BALTIMORE, MD; 3/11-3/15	IMPROVEMENT OF INSTRUCTION SER	TN26906-96749	$600.00	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2259	3/17/2025	HYATT HOTELS	LODGING; 2025 CEC CONF; BALTIMORE, MD; 3/11-3/15	STUDENT ACTIVITY	TN26906-96750	$0.21	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2260	3/17/2025	HYATT HOTELS	LODGING; 2025 CEC CONF; BALTIMORE, MD; 3/11-3/15	IMPROVEMENT OF INSTRUCTION SER	TN26906-96741	$600.00	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2261	3/26/2025	HYATT HOTELS	LODGING; CLASS LINK USER GROUP; GREENVILLE, SC; 3/24	LITERACY AND MEDIA SERVICES	TN27144-97620	$124.30	10022201-533202	DISTRICT OFFICE	GENERAL FUND
2262	3/3/2025	HYATT HOTELS	LODGING; SANDY HOOK PRESENTATION; IRMO, SC; 2/27-2/28	STAFF SERVICES	TN26599-95593	$123.20	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2263	3/25/2025	HYATT HOTELS	LODGING; SCAEOP ANNUAL CONFERENCE; GREENVILLE, SC; 03/20-3/23	GUIDANCE SERVICES	TN27115-97526	$608.43	10021281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
2264	3/12/2025	HYATT HOTELS	LODGING; SCASA SAFETY WORKSHOP; COLUMBIA, SC; 3/10-3/11	STAFF SERVICES	TN26799-96365	$246.40	10026401-533202-19303	DISTRICT OFFICE	GENERAL FUND
2265	3/12/2025	HYATT HOTELS	LODGING; SCASA SAFETY WORKSHOP; COLUMBIA, SC; 3/10-3/11	PUPIL SERVICE ACTIVITIES	TN26799-96362	$123.20	10027101-533202	DISTRICT OFFICE	GENERAL FUND
2266	3/12/2025	HYATT HOTELS	LODGING; SCASA SAFETY WORKSHOP; COLUMBIA, SC; 3/10-3/11	STAFF SERVICES	TN26799-96363	$123.20	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2267	3/11/2025	IDVILLE	VISITOR PASSES FOR FRONT OFFICE	HIGH SCHOOL PROGRAMS	TN26770-96282	$116.96	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2268	3/28/2025	IN BEAUFORT LIFESTYLE	ISD SCHOOL CHOICE 1/2 PAGE AD MONTHLY ADVERTING	IMPROVEMENT OF INSTRUCTION	TN27211-97871	$300.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
2269	3/28/2025	IN BEAUFORT LIFESTYLE	MEDTECH 7 1/2 PAGE ADVERTISEMENT	PARENTING/FAMILY LITERACY	TN27211-97870	$300.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2270	3/28/2025	IN BEAUFORT LIFESTYLE	TCL TIDES DUAL ENROLLMENT 1/2 PAGE ADVERTISEMENT	IMPROVEMENT OF INSTRUCTION	TN27211-97864	$500.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
2271	3/28/2025	IN CAMP EXPLORE FOR EDUC	REGISTRATION; TEAM SUMMIT CAMP; CLARKESVILLE, GA; 6/16-6/25	IMPROVEMENT OF INSTRUCTION SER	TN27187-97758	$2,626.50	20122440-533203	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2272	3/31/2025	IN MARKSTAAR	W/O# 414571-96 BRACKETS	OPERATION AND MAINTENANCE	TN27235-97990	$183.03	10025496-541001	HHI HIGH	GENERAL FUND
2273	3/28/2025	IN VENTURETECH, LLC	ANNUAL RENEWAL-COMMUNICATION	INFORMATION SERVICES	TN27183-97749	$2,500.00	10026301-534500	DISTRICT OFFICE	GENERAL FUND
2274	3/28/2025	IN YOUSCIENCE, LLC	CTE VOCATIONAL STUDENT SUBSCRIPTIONS	VOCATIONAL PROGRAMS	TN27211-97868	$1,915.80	32811501-534500	DISTRICT OFFICE	EIA FUND
2275	3/18/2025	IN AIKMAN IN	DBA HIGH TOUCH HIGH TECH; PARTIAL PAYMENT FOR FIELD TRIP, GO WITH THE FLOW	INSTRUCTIONAL PUPIL ACTIVITY	TN26943-96918	$610.50	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
2276	3/7/2025	IN BEAUFORT LIFESTYLE	SCHOOL CHOICE ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN26729-96059	$300.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
2277	3/3/2025	IN CARTER COACHING AND C	REGISTRATION; VIRTUAL CONFERENCE	PRIMARY PROGRAMS	TN26602-95625	$175.00	10011262-533201	HHI ELEMENTARY	GENERAL FUND
2278	3/31/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CERTIFICATIONS	VOCATIONAL PROGRAMS	TN27245-98032	$6.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2279	3/14/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT ONLINE CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26885-96663	$6.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2280	3/14/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT ONLINE CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26885-96662	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
2281	3/14/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT ONLINE CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN26885-96654	$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2282	3/10/2025	IN CREATIVE PRINTING	REPORT CARD PAPER SHELLS	IMPROVEMENT OF INSTRUCTION	TN26762-96222	$4,497.78	10022101-536000	DISTRICT OFFICE	GENERAL FUND
2283	3/10/2025	IN CUSTOM OUTFITTERS	BASEBALL SHIRTS	STUDENT ACTIVITY	TN26766-96261	$531.79	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2284	3/10/2025	IN CUSTOM OUTFITTERS	SOCCER SHIRTS	STUDENT ACTIVITY	TN26766-96260	$735.09	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2285	3/10/2025	IN CUSTOM OUTFITTERS	SOFTBALL SHIRTS	STUDENT ACTIVITY	TN26766-96262	$425.86	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2286	3/10/2025	IN CUSTOM OUTFITTERS	TRACK SHIRTS	STUDENT ACTIVITY	TN26766-96254	$772.54	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2287	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2288	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
2289	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
2290	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2291	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
2292	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
2293	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
2294	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
2295	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
2296	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
2297	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
2298	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
2299	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
2300	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
2301	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$8.85	10025496-532300	HHI HIGH	GENERAL FUND
2302	3/19/2025	IN ESTATE MANAGEMENT SER	BVB# 22-088 MONTHLY POND MANAGEMENT MARCH 2025	OPERATION AND MAINTENANCE	TN26973-97015	$58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
2303	3/31/2025	IN EXCELCIA MUSIC PUBLIS	FINE ARTS CPA SHEET MUSIC	IMPROVEMENT OF INSTRUCTION	TN27245-98038	$764.57	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2304	3/14/2025	IN JASON JAMES WHITMORE	W/O# 408232-08 UNCLOGGED AND REPAIRED LEAKING DRAINS	OPERATION AND MAINTENANCE	TN26879-96641	$374.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2305	3/14/2025	IN JASON JAMES WHITMORE	W/O# 408232-08 UNCLOGGED AND REPAIRED LEAKING DRAINS	OPERATION AND MAINTENANCE	TN26879-96641	$90.24	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2306	3/7/2025	IN JASON JAMES WHITMORE	W/O# 409065-37 CLEANED FOUNTAIN DRAIN	OPERATION AND MAINTENANCE	TN26723-96045	$975.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
2307	3/12/2025	IN JASON JAMES WHITMORE	W/O# 411158-63 COMPLETED DRAIN REPLACEMENT	OPERATION AND MAINTENANCE	TN26812-96403	$2,650.00	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2308	3/13/2025	IN JASON JAMES WHITMORE	W/O# 411729-90 INSTALL EMERGENCY SEWER PUMP	OPERATION AND MAINTENANCE	TN26844-96508	$2,615.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2309	3/21/2025	IN JASON JAMES WHITMORE	W/O# 411729-90 REPAIRED MAIN DRAIN FLOOR PLATE IN B HALL	OPERATION AND MAINTENANCE	TN27038-97226	$530.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2310	3/21/2025	IN JASON JAMES WHITMORE	W/O# 412574-90 INSTALLED CLEANOUT AND CLEANED SEWER	OPERATION AND MAINTENANCE	TN27038-97230	$722.50	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2311	3/7/2025	IN JASON JAMES WHITMORE	W/O# 414239-39 CLEANED ALL SINK AND FLOOR DRAINS	OPERATION AND MAINTENANCE	TN26723-96050	$1,137.50	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
2312	3/17/2025	IN JASON JAMES WHITMORE	W/O# 414357-33 CLEANED FLOOR DRAIN	OPERATION AND MAINTENANCE	TN26913-96799	$650.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2313	3/17/2025	IN JASON JAMES WHITMORE	W/O# 414788-90 REBUILT VALVES	OPERATION AND MAINTENANCE	TN26913-96800	$265.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
2314	3/17/2025	IN JASON JAMES WHITMORE	W/O# 414788-90 REBUILT VALVES	OPERATION AND MAINTENANCE	TN26913-96800	$579.60	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2315	3/27/2025	IN LIVIN UP PROMO	ELEMENTARY CHOIR UNIFORMS	STUDENT ACTIVITY	TN27176-97721	$771.00	70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2316	3/21/2025	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS	PARENTING/FAMILY LITERACY	TN27047-97255	$1,800.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2317	3/11/2025	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS; BHS BANNERS	PARENTING/FAMILY LITERACY	TN26789-96330	$480.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

2318	3/11/2025	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS; COMMUNITY HEALTH EVENT, PEDOMETER, KEYCHAIN	PARENTING/FAMILY LITERACY	TN26789-96324	$3,540.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2319	3/21/2025	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS; NOTEBOOKS	PARENTING/FAMILY LITERACY	TN27047-97253	$3,240.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2320	3/11/2025	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS; STEM AIR STATION, COLORING BOOKS, PENCIL SET	PARENTING/FAMILY LITERACY	TN26789-96329	$4,147.50	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2321	3/11/2025	IN LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS; STEM NIGHT-TECH CASE, PHONE HOLDER	PARENTING/FAMILY LITERACY	TN26789-96333	$4,137.50	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2322	3/27/2025	IN THE VISION BOARD, LLC	REGISTRATIONS; 2025 NATIONALS ARTS & STEM CONF; BALTIMORE, MD; 7/7-7/9	IMPROVEMENT OF INSTR	TN27176-97726	$5,089.80	293 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2323	3/5/2025	IN YODER ENVIRONMENTAL S	IFB# 24-017 WWWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	TN26666-95879	$3,315.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2324	3/10/2025	IN/OUT BOARD	BROWN BEAR MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN26743-96134	$40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
2325	3/25/2025	IN/OUT BOARD	MONTHLY SUBSCRIPTION FOR IN/OUT BOARD	IMPROVEMENT OF INSTRUCTION	TN27112-97521	$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
2326	3/7/2025	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 030725	FISCAL SERVICES	263596	$169.39	100 -245801	DISTRICT OFFICE	GENERAL FUND
2327	3/21/2025	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 032125	FISCAL SERVICES	263924	$169.39	100 -245801	DISTRICT OFFICE	GENERAL FUND
2328	3/24/2025	INSECT LORE	KINDER & SPED CLASSROOM INSTRUCTIONAL SUPPLIES, CATERPILLARS, LADYBUGS & ANTS	EDUCABLE MENTALLY HANDICAPPED	TN27078-97402	$246.38	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2329	3/24/2025	INSECT LORE	KINDER & SPED CLASSROOM INSTRUCTIONAL SUPPLIES, CATERPILLARS, LADYBUGS & ANTS	KINDERGARTEN PROGRAMS	TN27078-97402	$149.91	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2330	3/7/2025	INSTITUTE FOR BRAIN POTENTIAL	REGISTRATION; OVERCOMING FORMS OF ANXIETY CONF; CHARLESTON, SC; 4/3-4/4	NON PUBLIC SCHOOL SERVICES	TN26725-96052	$299.00	26737001-533202-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2331	3/7/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 030725	FISCAL SERVICES	263597	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
2332	3/21/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 032125	FISCAL SERVICES	263925	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
2333	3/27/2025	INTERNATIONAL TRANSACTION	INTER TRANSACTION FEE, PLAUID, NOTEPIN, SECURITY	SECURITY	TN27150-97637	$6.08	10025801-544500	DISTRICT OFFICE	GENERAL FUND
2334	3/12/2025	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE FOR TXN#26805-96385	STUDENT ACTIVITY	TN26805-96382	$1.30	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2335	3/18/2025	INTERNATIONAL TRANSACTION	TRANSACTION FEE FOR TXN#26950-96967 CAMBRIDGE STUDENT EXAM FEES	HIGH SCHOOL PROGRAMS	TN26950-96969	$155.72	31911497-534500-90003	MAY RIVER HIGH	EIA FUND
2336	3/18/2025	INTERNATIONAL TRANSACTION	TRANSACTION FEE TXN#26950-96968, CAMBRIDGE STUDENT EXAM FEES	HIGH SCHOOL PROGRAMS	TN26950-96966	$139.38	31911492-534500-90003	BATTERY CREEK HIGH	EIA FUND
2337	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263823	$20,285.55	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2338	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263823	$31,140.10	10025462-532200	HHI ELEMENTARY	GENERAL FUND
2339	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263823	$1,482.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2340	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263823	$22,262.70	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2341	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263823	$8,080.67	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
2342	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263823	$17,957.05	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
2343	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263823	$19,752.75	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
2344	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263823	$23,725.79	10025487-532200	HHI MIDDLE	GENERAL FUND
2345	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263823	$26,935.57	10025488-532200	HE MCCRACKEN	GENERAL FUND
2346	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263823	$26,935.57	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
2347	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263823	$39,542.99	10025496-532200	HHI HIGH	GENERAL FUND
2348	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY 2025	OPERATION AND MAINTENANCE	263823	$34,118.39	10025498-532200	BLUFFTON HIGH	GENERAL FUND
2349	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263823	$20,285.55	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

2350	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263823	$31,140.10	10025462-532200	HHI ELEMENTARY	GENERAL FUND
2351	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263823	$1,482.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2352	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263823	$22,262.70	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2353	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263823	$8,080.67	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
2354	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263823	$17,957.05	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
2355	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263823	$19,752.75	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
2356	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263823	$23,725.79	10025487-532200	HHI MIDDLE	GENERAL FUND
2357	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263823	$26,935.57	10025488-532200	HE MCCRACKEN	GENERAL FUND
2358	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263823	$26,935.57	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
2359	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263823	$39,542.99	10025496-532200	HHI HIGH	GENERAL FUND
2360	3/13/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263823	$34,118.39	10025498-532200	BLUFFTON HIGH	GENERAL FUND
2361	3/28/2025	ITS CLASSICS	TEE ART FOR ROBOTICS CLUB	STUDENT ACTIVITY	TN27209-97861	$27.71	70633638-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2362	3/28/2025	ITS CLASSICS	TEE ART FOR ROBOTICS CLUB	STUDENT ACTIVITY	TN27209-97862	$50.90	70633638-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2363	3/31/2025	IVONEL ART	SENIORS, BALLOON ARCHES	STUDENT ACTIVITY	TN27221-97917	$1,196.44	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2364	3/14/2025	J.W. PEPPER	BAND MUSIC SCORES	HIGH SCHOOL PROGRAMS	TN26861-96568	$97.99	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
2365	3/13/2025	J.W. PEPPER	BAND MUSIC SCORES	HIGH SCHOOL PROGRAMS	TN26826-96444	$30.00	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
2366	3/20/2025	J.W. PEPPER	CHORUS SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN26986-97066	$120.74	10011498-541000-98000	BLUFFTON HIGH	GENERAL FUND
2367	3/20/2025	J.W. PEPPER	MUSIC FOR 5TH GRADE PERFORMANCE	PRIMARY PROGRAMS	TN27007-97133	$29.99	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2368	3/20/2025	J.W. PEPPER	MUSIC FOR 5TH GRADE PERFORMANCE	PRIMARY PROGRAMS	TN27007-97131	$94.98	10011254-541000-17000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2369	3/27/2025	J.W. PEPPER	ORCHESTRA/CHORUS SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN27151-97640	$50.00	10011498-541000-98000	BLUFFTON HIGH	GENERAL FUND
2370	3/27/2025	J.W. PEPPER	ORCHESTRA/CHORUS SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN27151-97640	$265.00	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
2371	3/27/2025	J.W. PEPPER	SHEET MUSIC	STUDENT ACTIVITY	TN27178-97735	$42.97	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2372	3/27/2025	J.W. PEPPER	SHEET MUSIC	STUDENT ACTIVITY	TN27178-97738	$38.97	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2373	3/21/2025	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN27049-97260	$45.90	10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
2374	3/17/2025	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN26923-96853	$188.31	10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
2375	3/10/2025	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN26766-96256	$110.97	10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
2376	3/10/2025	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN26766-96257	$45.69	10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
2377	3/21/2025	JAIME JAEN	CREATING THE MINDSET "BILINGUAL IS MY SUPERPOWER"	IMPROVEMENT OF INSTRUCTION SER	264012	$4,000.00	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2378	3/7/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 030725	FISCAL SERVICES	263598	$650.78	100 -245800	DISTRICT OFFICE	GENERAL FUND
2379	3/21/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 032125	FISCAL SERVICES	263926	$650.78	100 -245800	DISTRICT OFFICE	GENERAL FUND
2380	3/28/2025	JAMES RUSSELL BISHOP JR.	PAINTING PAVEMENT MARKINGS W/REFLECTIVE PAINT BCHS	FACILITIES ACQUISITION AND CON	264152	$980.00	54425392-539900-52019	BATTERY CREEK HIGH	CAPITAL FUND
2381	3/7/2025	JBE MEDIA MANAGEMENT, INC.	JBE MEDIA MANAGEMENT - PREPRINTED STUDENT FOLDERS	GUIDANCE SERVICES	263673	$597.52	10021289-541000	BLUFFTON MIDDLE	GENERAL FUND
2382	3/14/2025	JEFF HERRIN PIANO	PIANO TUNING	ELEMENTARY PROGRAMS	TN26891-96673	$190.55	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND

2383	3/21/2025	JENNIFER AMSLER TALBERT	CONTRACTED OT SERVICES 021125	ORTHOPEDICALLY HANDICAPPED	264108	$360.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2384	3/21/2025	JENNIFER AMSLER TALBERT	CONTRACTED OT SERVICES 022525-030725	ORTHOPEDICALLY HANDICAPPED	264108	$1,080.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2385	3/21/2025	JERRY LEE HART	JERRY HART - BASEBALL/SOFTBALL BOOKING FEES	STUDENT ACTIVITY	264001	$150.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2386	3/24/2025	JERSEY MIKES 7032	BOX LUNCHES; INSTRUCTIONAL REVIEW	IMPROVEMENT OF INSTRUCTION SER	TN27073-97376	$294.79	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
2387	3/17/2025	JIM & NICKS	EXCELLENCE FIN FEST CELEBRATION LUNCHEON	STUDENT ACTIVITY	TN26905-96738	$902.85	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2388	3/31/2025	JMAC SUPPLY	W/O# 415770-88 ELECTRIC STRIKE FOR CYLINDRICAL & MORTISE	OPERATION AND MAINTENANCE	TN27235-97984	$428.37	10025488-541001	HE MCCRACKEN	GENERAL FUND
2389	3/27/2025	JOHNSON LAMBE COMPANY	BASEBALLS	PUPIL SERVICE ACTIVITIES	TN27166-97691	$201.16	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2390	3/6/2025	JONES SCHOOL SUPPLY	CUSTOM HONOR ROLL CERTIFICATES	PRIMARY PROGRAMS	TN26692-95936	$179.52	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
2391	3/6/2025	JONES SCHOOL SUPPLY	CUSTOM HONOR ROLL CERTIFICATES	ELEMENTARY PROGRAMS	TN26692-95936	$141.39	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
2392	3/14/2025	JONES SCHOOL SUPPLY	DIPLOMA, CERTIFICATE COVERS FOR JR. SCHOLARS	GUIDANCE SERVICES	TN26884-96652	$1,431.90	10021201-541000	DISTRICT OFFICE	GENERAL FUND
2393	3/28/2025	JONES SCHOOL SUPPLY	ELEM CERTIFICATES	ELEMENTARY PROGRAMS	TN27194-97796	$366.30	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2394	3/24/2025	JONES SCHOOL SUPPLY	HONOR CORDS FOR GRADUATION	GUIDANCE SERVICES	TN27052-97277	$29.02	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
2395	3/11/2025	JOSTENS INC	EARLY GRAD DIPLOMA	GUIDANCE SERVICES	TN26776-96294	$1.03	10021297-541000	MAY RIVER HIGH	GENERAL FUND
2396	3/13/2025	JOSTENS INC	BHS STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	263824	$2.05	10011490-536000	BEAUFORT HIGH	GENERAL FUND
2397	3/13/2025	JOSTENS INC	BHS STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	263824	$3.08	10011490-536000	BEAUFORT HIGH	GENERAL FUND
2398	3/10/2025	JOSTENS INC.	STATE DIPLOMAS	GUIDANCE SERVICES	TN26739-96101	$34.92	10021298-536000	BLUFFTON HIGH	GENERAL FUND
2399	3/21/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NO: 23001; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264014	$26,255.30	51925379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
2400	3/21/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NO: 23001; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264014	$1,704.34	54025370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
2401	3/21/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NO: 23001; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264014	$12,452.00	54325398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
2402	3/21/2025	JUMPER CARTER & SEASE ARCHITECTS PA	PROJECT NO: 23001; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264014	$23,360.21	54425388-539513-51000	HE MCCRACKEN	CAPITAL FUND
2403	3/19/2025	JUST FOR KIX	DANCE CLASS PROPS, LEOTARDS, BOXY INK DRESS	ELEMENTARY PROGRAMS	TN26964-96998	$899.72	10011388-541000-90001	HE MCCRACKEN	GENERAL FUND
2404	3/24/2025	KAPLAN EARLY LEARNING COM	CLASSROOM SUPPLIES MCRECC	EARLY CHILDHOOD PROGRAMS	TN27061-97316	$1,414.41	34013901-541000	DISTRICT OFFICE	EIA FUND
2405	3/24/2025	KAPLAN EARLY LEARNING COM	CLASSROOM SUPPLIES MCRECC	EARLY CHILDHOOD PROGRAMS	TN27061-97317	$882.51	34013901-541000	DISTRICT OFFICE	EIA FUND
2406	3/7/2025	KAPLAN EARLY LEARNING COM	EARLY CHILDHOOD PK CLASSROOM SUPPLIES; DRAWING BOARD, PUPPETS, BLOCKS	EARLY CHILDHOOD PROGRAMS	TN26729-96064	$3,986.99	34013901-541000	DISTRICT OFFICE	EIA FUND
2407	3/28/2025	KAPLAN EARLY LEARNING COM	EARLY CHILDHOOD PK CLASSROOM SUPPLIES; GROCERY CARTS - RSLA	EARLY CHILDHOOD PROGRAMS	TN27211-97869	$339.84	34013901-541000	DISTRICT OFFICE	EIA FUND
2408	3/28/2025	KASSANDREA HELLER	ATC SERVICES FOR SCR TOURNAMENT 2/26/25- 3/1/25	STUDENT ACTIVITY	264191	$735.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2409	3/28/2025	KASSANDREA HELLER	ATHLETIC TRAINING SERVICES FOR WBHS	PUPIL SERVICE ACTIVITIES	264191	$525.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
2410	3/11/2025	KELLY TOURS	CHARTER COACH, STUDENTS FIELD TRIP	PUPIL SERVICE ACTIVITIES	TN26773-96285	$1,713.92	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2411	3/5/2025	KELLY TOURS	COACH, STUDENTS FIELD TRIP	PUPIL SERVICE ACTIVITIES	TN26654-95832	$2,008.50	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2412	3/4/2025	KELLY TOURS	COACH, STUDENTS FIELD TRIP ZOO	PUPIL SERVICE ACTIVITIES	TN26632-95774	$1,699.50	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2413	3/24/2025	KELLY TOURS	DEPOSIT FOR EDU EXCURSION	STUDENT ACTIVITY	TN27068-97352	$471.53	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2414	3/4/2025	KELLY TOURS	TRANSPORTATION; 6TH GRADE KENNEDY SPACE FIELD TRIP	STUDENT ACTIVITY	TN26647-95814	$1,209.25	70812309-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2415	3/5/2025	KELLY TOURS	TRANSPORTATION; BALANCE; CHARTER; CPA ASSESSMENT; ORCHESTRA	INSTRUCTIONAL PUPIL ACTIVITY	TN26675-95910	$1,761.30	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2416	3/26/2025	KELLY TOURS	TRANSPORTATION; EDU EXCURSION TO IAAH MUSEUM	STUDENT ACTIVITY	TN27134-97590	$4,243.81	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2417	3/21/2025	KENNETH WILLIAMS	BHS WILLIAMS MUSIC SAX PERFORMANCE 02/06/25	STUDENT ACTIVITY	264133	$250.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2418	3/13/2025	KEVIN KURTZ	BOOK ORDER - MEDIA CENTER	STUDENT ACTIVITY	263826	$1,063.50	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2419	3/28/2025	KEVIN KURTZ	COOSA ELEMENTARY'S LIVE AUTHOR VISIT	STUDENT ACTIVITY	264199	$978.39	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2420	3/10/2025	KEYLESSACCESSLOCKS.COM	W/O# 414150-02 CONTROL KEYS	OPERATION AND MAINTENANCE	TN26755-96192	$42.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2421	3/21/2025	KIM HEBERT	BMS BAND & ORCHESTRA T-SHIRTS	STUDENT ACTIVITY	264002	$1,337.72	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2422	3/28/2025	KIMBERLY DEREAMER	ATC SERVICES FOR WARRIOR CUP 2/26/25 - 3/1/25	STUDENT ACTIVITY	264173	$560.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2423	3/28/2025	KIZER AUTO REPAIR LLC	409304-02 8100-124 OIL CHANGE & REPAIRS	OPERATION AND MAINTENANCE	264198	$925.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2424	3/28/2025	KIZER AUTO REPAIR LLC	409304-02 8100-124 OIL CHANGE & REPAIRS	OPERATION AND MAINTENANCE	264198	$569.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2425	3/28/2025	KIZER AUTO REPAIR LLC	W/O# 412977-02 8100-110 TOW TO KIZER	OPERATION AND MAINTENANCE	264198	$250.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2426	3/28/2025	KIZER AUTO REPAIR LLC	W/O# 412977-02 DRIVE SHAFT & UNIVERSAL JOINT	OPERATION AND MAINTENANCE	264198	$1,000.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2427	3/28/2025	KIZER AUTO REPAIR LLC	W/O# 412977-02 DRIVE SHAFT & UNIVERSAL JOINT	OPERATION AND MAINTENANCE	264198	$975.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2428	3/28/2025	KIZER AUTO REPAIR LLC	W/O# 413799-02 BATTERY CABLES	OPERATION AND MAINTENANCE	264198	$250.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2429	3/28/2025	KIZER AUTO REPAIR LLC	W/O# 413799-02 BATTERY CABLES	OPERATION AND MAINTENANCE	264198	$77.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2430	3/21/2025	KIZER AUTO REPAIR LLC	W/O# 414374-02 8100-98 BRAKES & SHOCKS	OPERATION AND MAINTENANCE	264016	$562.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2431	3/21/2025	KIZER AUTO REPAIR LLC	W/O# 414374-02 8100-98 BRAKES & SHOCKS	OPERATION AND MAINTENANCE	264016	$548.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2432	3/21/2025	KIZER AUTO REPAIR LLC	W/O# 409307; OIL CHANGED V#8100-38	OPERATION AND MAINTENANCE	264016	$94.81	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2433	3/21/2025	KIZER AUTO REPAIR LLC	W/O# 409307; WIPER BLADE V#8100-38	OPERATION AND MAINTENANCE	264016	$28.84	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2434	3/28/2025	KIZER AUTO REPAIR LLC	W/O# 410091; V#8100-137 OIL CHANGED	OPERATION AND MAINTENANCE	264198	$177.10	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2435	3/7/2025	KIZER AUTO REPAIR LLC	W/O# 410554; V# 8170-31 OIL CHANGE	FOOD SERVICES	263678	$97.12	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2436	3/28/2025	KIZER AUTO REPAIR LLC	W/O# 411152; V#8100-133 OIL CHANGED	OPERATION AND MAINTENANCE	264198	$86.95	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2437	3/21/2025	KIZER AUTO REPAIR LLC	W/O# 414427-02; OIL CHANGED V#8100-78	OPERATION AND MAINTENANCE	264016	$56.60	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2438	3/21/2025	KIZER AUTO REPAIR LLC	W/O# 414428-02; OIL CHANGED V#8100-67	OPERATION AND MAINTENANCE	264016	$53.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2439	3/28/2025	KIZER AUTO REPAIR LLC	W/O# 414565; V#8100-121 OIL CHANGED	OPERATION AND MAINTENANCE	264198	$53.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2440	3/28/2025	KIZER AUTO REPAIR LLC	W/O# 414900; OIL CHANGED V# 8100-72	OPERATION AND MAINTENANCE	264198	$78.28	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2441	3/28/2025	KIZER AUTO REPAIR LLC	W/O# 414964-02; V#8100-76 OIL CHANGED	OPERATION AND MAINTENANCE	264198	$53.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2442	3/28/2025	KIZER AUTO REPAIR LLC	W/O# 415548; V#8100-101 OIL CHANGED	OPERATION AND MAINTENANCE	264198	$94.71	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2443	3/26/2025	KIZER AUTO REPAIR LLC	CREDIT CARD FEE FOR TRANSACTION 27020-97159	OPERATION AND MAINTENANCE	TN27121-97546	$44.18	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2444	3/21/2025	KIZER AUTO REPAIR LLC	REPAIRS TO BCSD VEHICLE	OPERATION AND MAINTENANCE	TN27020-97159	$1,104.49	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2445	3/20/2025	KRISPY KREME	DONUT FUNDRAISER	STUDENT ACTIVITY	TN26997-97098	$2,780.23	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2446	3/31/2025	KROGER	BALLOONS FOR TEACHER OF THE YEAR NOMINATION	STUDENT ACTIVITY	TN27250-98066	$12.81	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2447	3/13/2025	KROGER	CUT FLOWERS FOR STAFF OF THE YEAR	STUDENT ACTIVITY	TN26834-96471	$29.96	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2448	3/31/2025	KROGER	FLOWERS FOR TOY NOMINEES	STUDENT ACTIVITY	TN27248-98059	$55.60	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2449	3/10/2025	KROGER	FLOWERS/VASE FOR SOCIAL WORKER APPRECIATION	STUDENT ACTIVITY	TN26769-96274	$39.58	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2450	3/13/2025	KROGER	GREEN PLANT, CUT FLOWERS FOR STAFF OF THE YEAR	STUDENT ACTIVITY	TN26834-96472	$38.17	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2451	3/19/2025	KROGER	SNACKS AND DRINKS FOR PRINCIPAL'S MEETING	STUDENT ACTIVITY	TN26963-96997	$189.75	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2452	3/27/2025	KROGER	TOY, SOY BALLOONS	STUDENT ACTIVITY	TN27177-97728	$41.70	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2453	3/21/2025	KULLY SUPPLY	W/O# 414150-02 VACUUM BREAKER KITS	OPERATION AND MAINTENANCE	TN27038-97231	$368.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2454	3/14/2025	LA NOPALERA RESTAURANT	JSES, STUDENT INCENTIVE LUNCH	STUDENT ACTIVITY	TN26881-96645	$707.13	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2455	3/24/2025	LAB AIDS INC	SCIENCE CLASSROOM SUPPLIES; EXPERIMENT KITS	IMPROVEMENT OF INSTRUCTION	TN27084-97433	$1,866.58	10022101-541000-12601	DISTRICT OFFICE	GENERAL FUND
2456	3/28/2025	LAB AIDS INC	SCIENCE CLASSROOM SUPPLIES; ROCK CYCLE SETS, WEATHER FORECASTING KIT	IMPROVEMENT OF INSTRUCTION	TN27211-97867	$1,531.55	10022101-541000-12601	DISTRICT OFFICE	GENERAL FUND
2457	3/4/2025	LADY O CREATIONS	BLACK HISTORY PROGRAM, MEALS	PARENTING/FAMILY LITERACY	TN26630-95772	$4,500.00	20218885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
2458	3/4/2025	LADY O CREATIONS	BLACK HISTORY PROGRAM, MEALS	PARENTING/FAMILY LITERACY	TN26630-95772	$300.00	20118885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
2459	3/21/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 2/24-27	INST PROGRAM BEYOND REG SCH DAY	264019	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2460	3/21/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/3-6	INST PROGRAM BEYOND REG SCH DAY	264019	$675.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2461	3/27/2025	LADY'S ISLAND SELF STORAGE	STORAGE UNIT RENTAL FEES G80	IMPROVEMENT OF INSTRUCTION	TN27157-97666	$320.00	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
2462	3/27/2025	LADY'S ISLAND SELF STORAGE	STORAGE UNIT RENTAL FEES G83	IMPROVEMENT OF INSTRUCTION	TN27157-97667	$320.00	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
2463	3/21/2025	LAKE COUNTY PIPE AND SUP	W/O# 415509-04 RIGID CABLE	OPERATION AND MAINTENANCE	TN27038-97228	$470.39	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2464	3/24/2025	LAKESHORE LEARNING MATERIALS, LLC	2ND GRADE SUPPLIES TOY GRANT	PRIMARY PROGRAMS	TN27077-97396	$90.00	82711270-544500-90004	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2465	3/24/2025	LAKESHORE LEARNING MATERIALS, LLC	2ND GRADE SUPPLIES TOY GRANT	PRIMARY PROGRAMS	TN27077-97396	$186.62	82711270-541000-90004	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2466	3/26/2025	LAKESHORE LEARNING MATERIALS, LLC	3D GEOMETRIC SHAPES TUBS	LEARNING DISABILITIES	TN27123-97559	$54.68	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2467	3/12/2025	LAKESHORE LEARNING MATERIALS, LLC	4TH GRADE SUPPLIES; COMPREHENSION JOURNALS, BINS, MATH GAMES ETC.	ELEMENTARY PROGRAMS	TN26813-96408	$298.06	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
2468	3/12/2025	LAKESHORE LEARNING MATERIALS, LLC	4TH GRADE SUPPLIES; COMPREHENSION JOURNALS, BINS, MATH GAMES ETC.	EARLY CHILDHOOD PROGRAMS	TN26813-96408	$6.00	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2469	3/3/2025	LAKESHORE LEARNING MATERIALS, LLC	BULLETIN BOARD SET	PRIMARY PROGRAMS	TN26608-95662	$8.66	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2470	3/17/2025	LAKESHORE LEARNING MATERIALS, LLC	CALMING ROOM DIVIDERS	LEARNING DISABILITIES	TN26905-96733	$554.18	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2471	3/24/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM BASKETS	EARLY CHILDHOOD PROGRAMS	TN27066-97346	$31.01	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2472	3/21/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM CRAFT SUPPLIES	ELEMENTARY PROGRAMS	TN27025-97180	$277.56	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2473	3/17/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN26899-96703	$68.57	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2474	3/3/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN26598-95588	$233.61	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2475	3/21/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES BRES	EARLY CHILDHOOD PROGRAMS	TN27028-97192	$3,146.86	34013901-541000	DISTRICT OFFICE	EIA FUND
2476	3/21/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES BRES	EARLY CHILDHOOD PROGRAMS	TN27028-97194	$2,898.60	34013901-541000	DISTRICT OFFICE	EIA FUND
2477	3/21/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES BRES	EARLY CHILDHOOD PROGRAMS	TN27028-97191	$2,895.10	34013901-541000	DISTRICT OFFICE	EIA FUND
2478	3/24/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES MCRECC	EARLY CHILDHOOD PROGRAMS	TN27061-97315	$1,681.79	34013901-541000	DISTRICT OFFICE	EIA FUND
2479	3/21/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES MCRECC	EARLY CHILDHOOD PROGRAMS	TN27028-97195	$22.89	34013901-541000	DISTRICT OFFICE	EIA FUND
2480	3/21/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES MCRECC	EARLY CHILDHOOD PROGRAMS	TN27028-97196	$2,099.71	34013901-541000	DISTRICT OFFICE	EIA FUND
2481	3/21/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES RRA	EARLY CHILDHOOD PROGRAMS	TN27028-97193	$3,253.81	34013901-541000	DISTRICT OFFICE	EIA FUND
2482	3/21/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES RRA	EARLY CHILDHOOD PROGRAMS	TN27028-97197	$3,077.50	34013901-541000	DISTRICT OFFICE	EIA FUND
2483	3/5/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES, PRE-K	KINDERGARTEN PROGRAMS	TN26662-95864	$457.52	10011134-541000	COOSA ELEMENTARY	GENERAL FUND

2484	3/5/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES, PRE-K	PRIMARY PROGRAMS	TN26662-95864	$286.66	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
2485	3/24/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES; CARPET	EARLY CHILDHOOD PROGRAMS	TN27061-97314	$523.75	34013901-541000	DISTRICT OFFICE	EIA FUND
2486	3/27/2025	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES; LITERACY AND MATH GAMES, POWER PENS AND MANIPULATIVES, FLEX SEATING	PRIMARY PROGRAMS	TN27171-97707	$379.49	82711254-541000-90002	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2487	3/3/2025	LAKESHORE LEARNING MATERIALS, LLC	EARLY CHILDHOOD CLASSROOM RUG	EARLY CHILDHOOD PROGRAMS	TN26619-95728	$124.23	34013901-541000	DISTRICT OFFICE	EIA FUND
2488	3/3/2025	LAKESHORE LEARNING MATERIALS, LLC	EARLY CHILDHOOD CLASSROOM SUPPLIES; PK PUZZLES, BROADS, PUPPETS	EARLY CHILDHOOD PROGRAMS	TN26619-95731	$2,689.76	34013901-541000	DISTRICT OFFICE	EIA FUND
2489	3/12/2025	LAKESHORE LEARNING MATERIALS, LLC	EARLY CHILDHOOD PK CLASSROOM SUPPLIES; SENSORY LIGHT TOYS	EARLY CHILDHOOD PROGRAMS	TN26817-96419	$47.38	34013901-541000	DISTRICT OFFICE	EIA FUND
2490	3/7/2025	LAKESHORE LEARNING MATERIALS, LLC	EARLY CHILDHOOD PK CLASSROOM SUPPLIES; SPACE PROJECTOR	EARLY CHILDHOOD PROGRAMS	TN26729-96062	$19.07	34013901-541000	DISTRICT OFFICE	EIA FUND
2491	3/12/2025	LAKESHORE LEARNING MATERIALS, LLC	EARLY CHILDHOOD PK CLASSROOM SUPPLIES; STORAGE BOXES	EARLY CHILDHOOD PROGRAMS	TN26817-96420	$181.26	34013901-541000	DISTRICT OFFICE	EIA FUND
2492	3/10/2025	LAKESHORE LEARNING MATERIALS, LLC	EARLY CHILDHOOD PK CLASSROOM SUPPLIES; TITLES, PUZZLES, BEADS	EARLY CHILDHOOD PROGRAMS	TN26762-96225	$13,895.49	34013901-541000	DISTRICT OFFICE	EIA FUND
2493	3/14/2025	LAKESHORE LEARNING MATERIALS, LLC	EARLY CHILDHOOD PK CLASSROOM SUPPLIES; WASHABLE BABY DOLLS	EARLY CHILDHOOD PROGRAMS	TN26885-96661	$152.13	34013901-541000	DISTRICT OFFICE	EIA FUND
2494	3/3/2025	LAKESHORE LEARNING MATERIALS, LLC	GUIDANCE COUNSELOR SUPPLIES EEDA FUNDS	GUIDANCE SERVICES	TN26616-95688	$57.76	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
2495	3/17/2025	LAKESHORE LEARNING MATERIALS, LLC	KINDER MANIPULATIVES	PRIMARY PROGRAMS	TN26906-96753	$79.62	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2496	3/3/2025	LAKESHORE LEARNING MATERIALS, LLC	MAGNETIC PHONICS KITS	KINDERGARTEN PROGRAMS	TN26624-95754	$288.79	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2497	3/17/2025	LAKESHORE LEARNING MATERIALS, LLC	MAGNETIC PHONICS KITS	KINDERGARTEN PROGRAMS	TN26924-96856	$114.44	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2498	3/17/2025	LAKESHORE LEARNING MATERIALS, LLC	MATH KITS, PHONIC AWARENESS CONSUMABLE JOURNALS	KINDERGARTEN PROGRAMS	TN26924-96857	$104.49	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2499	3/21/2025	LAKESHORE LEARNING MATERIALS, LLC	MIRRORS, PAPER, JOURNALS, WORD MATCH GAMES, MARKERS, DICE	KINDERGARTEN PROGRAMS	TN27050-97262	$247.62	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2500	3/24/2025	LAKESHORE LEARNING MATERIALS, LLC	OCCUPATIONAL THERAPY SUPPLIES	PRIMARY PROGRAMS	TN27066-97344	$100.15	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2501	3/3/2025	LAKESHORE LEARNING MATERIALS, LLC	OT AND SPEECH SUPPLIES	SPEECH HANDICAPPED	TN26600-95599	$51.95	10012638-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2502	3/3/2025	LAKESHORE LEARNING MATERIALS, LLC	OT AND SPEECH SUPPLIES	ORTHOPEDICALLY HANDICAPPED	TN26600-95599	$51.95	10012338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2503	3/5/2025	LAKESHORE LEARNING MATERIALS, LLC	PHONICS KITS	PRIMARY PROGRAMS	TN26661-95861	$288.79	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2504	3/24/2025	LAKESHORE LEARNING MATERIALS, LLC	PROJECTOR, PLANT LAB, COUNTING SETS, ALPHABET TILES, BEAN BAGS	EARLY CHILDHOOD PROGRAMS	TN27088-97453	$245.09	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2505	3/14/2025	LAKESHORE LEARNING MATERIALS, LLC	SPED - THERAPUTTY	LEARNING DISABILITIES	TN26888-96669	$28.61	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
2506	3/17/2025	LAKESHORE LEARNING MATERIALS, LLC	SPED CLASSROOM INSTRUCTIONAL SUPPLIES; PUZZLE & SORTING SETS	ORTHOPEDICALLY HANDICAPPED	TN26917-96827	$86.56	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2507	3/7/2025	LAKESHORE LEARNING MATERIALS, LLC	SPED, ITEMS FOR SENSORY ROOM	LEARNING DISABILITIES	TN26733-96077	$768.49	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
2508	3/7/2025	LAKESHORE LEARNING MATERIALS, LLC	SPED, ITEMS FOR SENSORY ROOM	LEARNING DISABILITIES	TN26733-96078	$49.05	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
2509	3/21/2025	LAKESHORE LEARNING MATERIALS, LLC	SUPPLIES, STEM NIGHT	PRIMARY PROGRAMS	TN27035-97219	$127.37	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
2510	3/21/2025	LAKESHORE LEARNING MATERIALS, LLC	WRITING CENTER AND EASEL; HARDWOOD TOYS; BUILDING BLOCKS; ACTIVITY TABLE	EARLY CHILDHOOD PROGRAMS	TN27028-97190	$2,888.68	34013901-541000	DISTRICT OFFICE	EIA FUND
2511	3/11/2025	LANGUAGE LINE	MLP MONTHLY TRANSLATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN26789-96331	$32.92	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2512	3/31/2025	LARRY'S TROPHIES	ATHLETICS 2025 BASKETBALL PLAQUES	STUDENT ACTIVITY	TN27218-97903	$251.95	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2513	3/13/2025	LAWANDA R. FELDER	CONSULTANT FOR SCHOOL COUNSELOR PD 012825	GUIDANCE SERVICES	263800	$500.00	10021201-531200	DISTRICT OFFICE	GENERAL FUND
2514	3/5/2025	LEARNING RESOURCES	MANIPULATIVES AND GAMES FOR SPEECH DEPARTMENT	SPEECH HANDICAPPED	TN26668-95894	$191.80	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND

2515	3/10/2025	LEARNING SERVICES	REGISTRATION; BUILDING EDUCATORS CONF; ORLANDO, FL; 6/16-6/20	IMPROVEMENT OF INSTRUCTION SER	TN26749-96159	$1,698.00	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2516	3/19/2025	LERNER LAKEVIEW	BOOKS	LITERACY AND MEDIA SERVICES	TN26965-97000	$235.90	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2517	3/26/2025	LEVATAI	IDZONE EMPLOYEE ID CARDS	STAFF SERVICES	TN27124-97564	$8,901.88	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2518	3/25/2025	LEVATAI	IDZONE RIBBON FOR ID BADGE PRINTER	STAFF SERVICES	TN27096-97477	$4,604.59	10026401-544500	DISTRICT OFFICE	GENERAL FUND
2519	3/20/2025	LIMEHOUSE PRODUCE	CANTALOUPE, HONEYDEW, CELERY, ETC.	FOOD SERVICES	TN27001-97114	$1,678.20	60025683-546000-90001	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2520	3/11/2025	LIMEHOUSE PRODUCE	SNACK PACKS, FFVP INV 00126119	FOOD SERVICES	TN26777-96297	$569.20	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2521	3/10/2025	LINDE GAS & EQUIPMENT INC	ETCHING SOLUTION FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN26737-96091	$27.09	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2522	3/24/2025	LINDE GAS & EQUIPMENT INC	WELDING SHOP SUPPLIES	VOCATIONAL PROGRAMS	TN27065-97329	$586.08	32911597-541000	MAY RIVER HIGH	EIA FUND
2523	3/20/2025	LINDE GAS & EQUIPMENT INC	WELDING SHOP SUPPLIES	VOCATIONAL PROGRAMS	TN26995-97093	$1,689.81	32911597-541000	MAY RIVER HIGH	EIA FUND
2524	3/26/2025	LITTLE CAESARS PIZZA	FAMILY LITERACY NIGHT 3/25	PARENTING/FAMILY LITERACY	TN27131-97582	$316.47	20118837-539911-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2525	3/17/2025	LITTLE CAESARS PIZZA	FOR AF JROTC CADETS AFTER HIKE	STUDENT ACTIVITY	TN26911-96780	$52.90	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2526	3/14/2025	LITTLE CAESARS PIZZA	PIZZA FOR BOOK CLUB	STUDENT ACTIVITY	TN26878-96631	$61.61	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2527	3/10/2025	LITTLE CAESARS PIZZA	PIZZA FOR DANCE 3/7/25	STUDENT ACTIVITY	TN26766-96259	$318.33	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2528	3/24/2025	LITTLE SIGN CO	STUDENT DISMISSAL TAGS	PRIMARY PROGRAMS	TN27066-97335	$630.00	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2529	3/5/2025	LITTLEFIELD	REGISTRATION; EDUCATION BUSINESS SUMMIT CONFERENCE; GREENVILLE, SC; 6/22-6/26	IMPROVEMENT OF INSTRUCTION SER	TN26658-95844	$275.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2530	3/5/2025	LITTLEFIELD	REGISTRATION; EDUCATION BUSINESS SUMMIT CONFERENCE; GREENVILLE, SC; 6/22-6/26	IMPROVEMENT OF INSTRUCTION SER	TN26658-95848	$275.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2531	3/21/2025	LOW COUNTRY AIR SOLUTIONS, LLC	REPLACE COMPRESSOR FOR SPAC-1 AT MCRES	OPERATION AND MAINTENANCE	264024	$5,042.50	10025474-532301-52010	MC RILEY ELEMENTARY	GENERAL FUND
2532	3/28/2025	LOW COUNTRY AIR SOLUTIONS, LLC	W/O# 406306-85 LABOR - HVAC REPAIRS	OPERATION AND MAINTENANCE	264204	$4,160.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
2533	3/5/2025	LOWES COMPANIES INC	CTE ENGINEERING SUPPLIES; SHEET METAL, SILICONE SHEET, LUMBER, LADDER, TAPE	VOCATIONAL PROGRAMS	TN26652-95823	$390.59	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2534	3/5/2025	LOWES COMPANIES INC	CTE FIREFIGHTER CLASS SUPPLIES; COVERALLS, FIRE RESCUE GEAR, GENERATOR	VOCATIONAL PROGRAMS	TN26652-95824	$2,452.12	32911598-541000	BLUFFTON HIGH	EIA FUND
2535	3/13/2025	LOWES COMPANIES INC	DRAWER CABIN MED CARTS FOR NURSES OFFICE	HEALTH SERVICES	TN26850-96538	$1,548.17	10021301-541000	DISTRICT OFFICE	GENERAL FUND
2536	3/13/2025	LOWES COMPANIES INC	DRAWER CABIN MED CARTS FOR NURSES OFFICE	HEALTH SERVICES	TN26850-96538	$10,000.00	82521301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2537	3/7/2025	LOWES COMPANIES INC	EXTENSION CORDS AND TOTES FOR CAREER FAIR	STAFF SERVICES	TN26711-95995	$50.19	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2538	3/7/2025	LOWES COMPANIES INC	EXTENSION CORDS AND TOTES FOR CAREER FAIR	STAFF SERVICES	TN26711-95995	$97.51	10026401-544500	DISTRICT OFFICE	GENERAL FUND
2539	3/20/2025	LOWES COMPANIES INC	FOLDING TABLES	GUIDANCE SERVICES	TN26986-97061	$433.92	39521298-541000	BLUFFTON HIGH	EIA FUND
2540	3/11/2025	LOWES COMPANIES INC	GARDEN CLUB - SOIL	STUDENT ACTIVITY	TN26779-96302	$262.01	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2541	3/19/2025	LOWES COMPANIES INC	ICE MAKER FOR NURSE	HEALTH SERVICES	TN26964-96999	$72.07	10021388-541000	HE MCCRACKEN	GENERAL FUND
2542	3/20/2025	LOWES COMPANIES INC	OUTDOOR SCIENCE CLASS SUPPLIES	STUDENT ACTIVITY	TN26996-97095	$212.66	70372400-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2543	3/20/2025	LOWES COMPANIES INC	POTTING SOIL, BIRDSEED	EARLY CHILDHOOD PROGRAMS	TN27012-97145	$27.60	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2544	3/31/2025	LOWES COMPANIES INC	ROCKING CHAIR FOR RETIRING STAFF MEMBER	STUDENT ACTIVITY	TN27249-98062	$147.34	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2545	3/21/2025	LOWES COMPANIES INC	SCC, POWER CORD	STUDENT ACTIVITY	TN27027-97185	$48.74	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2546	3/21/2025	LOWES COMPANIES INC	STUDENT ACTIVITY - PLANT SEEDS	STUDENT ACTIVITY	TN27025-97181	$32.93	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2547	3/4/2025	LOWES COMPANIES INC	SURGE PROTECTORS	PRIMARY PROGRAMS	TN26641-95803	$96.26	10011283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2548	3/25/2025	LOWES COMPANIES INC	SYMPATHY PLANT	STUDENT ACTIVITY	TN27108-97503	$31.78	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2549	3/19/2025	LOWES COMPANIES INC	THEATRE SUPPLY: BRUSH, PRIMER, DECK RAILING, VINYL LATTICE, ETC.	HIGH SCHOOL PROGRAMS	TN26969-97008	$331.93	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2550	3/28/2025	LOWES COMPANIES INC	WOOD AND PIPE FITTINGS FOR THEATRE PROPS	STUDENT ACTIVITY	TN27182-97747	$187.07	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2551	3/24/2025	LOWES COMPANIES INC	WOOD FOR THEATRE PROJECT	STUDENT ACTIVITY	TN27052-97276	$170.48	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2552	3/19/2025	LOWES COMPANIES INC	WOOD TO TEACH SET BUILDING THEATER, PAINT, BRUSH, SUPPLIES	HIGH SCHOOL PROGRAMS	TN26971-97010	$782.28	10011490-541000-91300	BEAUFORT HIGH	GENERAL FUND

2553	3/28/2025	LOWES COMPANIES INC	W/O# 413173-20; LAMP SOCKETS	OPERATION AND MAINTENANCE	264205	$25.23	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2554	3/21/2025	LOWES COMPANIES INC	W/O# 397221-33; HOSE CLAMPS, PVC TUBE	OPERATION AND MAINTENANCE	264026	$52.42	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2555	3/21/2025	LOWES COMPANIES INC	W/O# 397221-33; SUPPLIES	OPERATION AND MAINTENANCE	264026	$39.52	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2556	3/28/2025	LOWES COMPANIES INC	W/O# 403882-78; SIDINGS	OPERATION AND MAINTENANCE	264205	$40.46	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2557	3/7/2025	LOWES COMPANIES INC	W/O# 404340-52;FLAG ROPE AND BAR PULLS	OPERATION AND MAINTENANCE	263680	$50.40	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2558	3/21/2025	LOWES COMPANIES INC	W/O# 407710-02; GARDEN HOSE FOR HVAC TECH	OPERATION AND MAINTENANCE	264026	$50.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2559	3/28/2025	LOWES COMPANIES INC	W/O# 408600-83; FILTER FOR ICE MACHINE	OPERATION AND MAINTENANCE	264205	$15.08	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2560	3/28/2025	LOWES COMPANIES INC	W/O# 408658-37; BIRCH HARDWOOD	OPERATION AND MAINTENANCE	264205	$40.57	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2561	3/28/2025	LOWES COMPANIES INC	W/O# 410028-88; ASPHALT	OPERATION AND MAINTENANCE	264205	$184.69	10025488-541001	HE MCCRACKEN	GENERAL FUND
2562	3/21/2025	LOWES COMPANIES INC	W/O# 410205-79; TOWELS AND LACQUER THINNER	OPERATION AND MAINTENANCE	264026	$31.47	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2563	3/21/2025	LOWES COMPANIES INC	W/O# 410374-92; DOOR SWEEP	OPERATION AND MAINTENANCE	264026	$38.58	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2564	3/7/2025	LOWES COMPANIES INC	W/O# 410564-35; SUPPLIES	OPERATION AND MAINTENANCE	263680	$64.80	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2565	3/21/2025	LOWES COMPANIES INC	W/O# 410564-35; WINDOW FILM	OPERATION AND MAINTENANCE	264026	$27.42	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2566	3/7/2025	LOWES COMPANIES INC	W/O# 410716-35; BLINDS	OPERATION AND MAINTENANCE	263680	$103.63	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2567	3/21/2025	LOWES COMPANIES INC	W/O# 410752-88; THRESHOLDS	OPERATION AND MAINTENANCE	264026	($138.16)	10025488-541001	HE MCCRACKEN	GENERAL FUND
2568	3/7/2025	LOWES COMPANIES INC	W/O# 410826-05; MESH SCREEN	OPERATION AND MAINTENANCE	263680	$217.10	10025405-541001	KING STREET	GENERAL FUND
2569	3/7/2025	LOWES COMPANIES INC	W/O# 410826-05; SUPPLIES	OPERATION AND MAINTENANCE	263680	$39.03	10025405-541001	KING STREET	GENERAL FUND
2570	3/21/2025	LOWES COMPANIES INC	W/O# 411072-87; TREATED LUMBER	OPERATION AND MAINTENANCE	264026	$18.87	10025487-541001	HHI MIDDLE	GENERAL FUND
2571	3/21/2025	LOWES COMPANIES INC	W/O# 411107-80; CAULK GUN, PUTTY KNIFE & FLOOR GLUE	OPERATION AND MAINTENANCE	264026	$30.91	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2572	3/21/2025	LOWES COMPANIES INC	W/O# 411552-37; QUICK RETE CONCRETE TREATED LUMBER	OPERATION AND MAINTENANCE	264026	$76.94	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2573	3/21/2025	LOWES COMPANIES INC	W/O# 412018; TOOLS	OPERATION AND MAINTENANCE	264026	$130.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2574	3/7/2025	LOWES COMPANIES INC	W/O# 412324-04; ANCHORS, FLAT WASHERS AND SCREWS	OPERATION AND MAINTENANCE	263680	$39.79	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2575	3/21/2025	LOWES COMPANIES INC	W/O# 412324-04; NYLON ROPE	OPERATION AND MAINTENANCE	264026	$88.40	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2576	3/7/2025	LOWES COMPANIES INC	W/O# 412381-89; PHILLIPS MACHINE SCREWS	OPERATION AND MAINTENANCE	263680	$3.02	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2577	3/7/2025	LOWES COMPANIES INC	W/O# 412535-02; PRESSURE GAUGE	OPERATION AND MAINTENANCE	263680	$13.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2578	3/28/2025	LOWES COMPANIES INC	W/O# 412674-33; FILTERS FOR ICE MACHINE	OPERATION AND MAINTENANCE	264205	$39.81	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2579	3/28/2025	LOWES COMPANIES INC	W/O# 412903; 4 GALLON CLEAR TOTE	OPERATION AND MAINTENANCE	264205	$90.59	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2580	3/28/2025	LOWES COMPANIES INC	W/O# 412903-98; MASKING TAPE AND RAM BOARD TAPE	OPERATION AND MAINTENANCE	264205	$67.91	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2581	3/21/2025	LOWES COMPANIES INC	W/O# 412948-37; BLINDS	OPERATION AND MAINTENANCE	264026	$22.34	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2582	3/7/2025	LOWES COMPANIES INC	W/O# 412949-37; LED LIGHTS	OPERATION AND MAINTENANCE	263680	$60.95	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2583	3/21/2025	LOWES COMPANIES INC	W/O# 412964-97 & 409066-97; QUI RETE	OPERATION AND MAINTENANCE	264026	$4.31	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2584	3/7/2025	LOWES COMPANIES INC	W/O# 413115-98; SCREW COUPLING AND ROTARY BIT	OPERATION AND MAINTENANCE	263680	$8.40	10025498-541001	BLUFFTON HIGH	GENERAL FUND

2585	3/21/2025	LOWES COMPANIES INC	W/O# 413375-97; BODY FILLER	OPERATION AND MAINTENANCE	264026	$25.39	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2586	3/21/2025	LOWES COMPANIES INC	W/O# 413426-76; NYLON ROPE	OPERATION AND MAINTENANCE	264026	$11.06	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2587	3/21/2025	LOWES COMPANIES INC	W/O# 413525-02; PLIERS	OPERATION AND MAINTENANCE	264026	($42.67)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2588	3/21/2025	LOWES COMPANIES INC	W/O# 413525-02; SUPPLIES	OPERATION AND MAINTENANCE	264026	$107.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2589	3/28/2025	LOWES COMPANIES INC	W/O# 413614-70;'DOOR SWEEPS	OPERATION AND MAINTENANCE	264205	$36.02	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2590	3/21/2025	LOWES COMPANIES INC	W/O# 413646-96; 30 SECOND OUTDOOR CLEANER	OPERATION AND MAINTENANCE	264026	$30.19	10025496-541001	HHI HIGH	GENERAL FUND
2591	3/21/2025	LOWES COMPANIES INC	W/O# 413647-96; 30 SECOND OUTDOOR CLEANER	OPERATION AND MAINTENANCE	264026	$30.19	10025496-541001	HHI HIGH	GENERAL FUND
2592	3/21/2025	LOWES COMPANIES INC	W/O# 413755-74; MATERIALS TO REPAIR FOUNTAIN IN PON	OPERATION AND MAINTENANCE	264026	$41.58	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2593	3/28/2025	LOWES COMPANIES INC	W/O# 414132-04; GORILLA TAPE	OPERATION AND MAINTENANCE	264205	$13.07	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2594	3/28/2025	LOWES COMPANIES INC	W/O# 414132-04; IMPACT SCREWDRIVER	OPERATION AND MAINTENANCE	264205	$22.13	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2595	3/28/2025	LOWES COMPANIES INC	W/O# 414132-04; SUPPLIES	OPERATION AND MAINTENANCE	264205	$20.24	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2596	3/28/2025	LOWES COMPANIES INC	W/O# 414132-04; WIRE BRUSH & WATER FILTER	OPERATION AND MAINTENANCE	264205	$23.63	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2597	3/21/2025	LOWES COMPANIES INC	W/O# 414132-04; WIRENUTS AND CONNECTORS	OPERATION AND MAINTENANCE	264026	$56.35	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2598	3/28/2025	LOWES COMPANIES INC	W/O# 414136-62; DRYWALL MUDD AND TAPE	OPERATION AND MAINTENANCE	264205	$21.04	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2599	3/21/2025	LOWES COMPANIES INC	W/O# 414150-02; DRILL BIT SET AND SCREWS	OPERATION AND MAINTENANCE	264026	$47.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2600	3/28/2025	LOWES COMPANIES INC	W/O# 414150-02; SUPPLIES	OPERATION AND MAINTENANCE	264205	$30.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2601	3/21/2025	LOWES COMPANIES INC	W/O# 414175-74; CEMENT TO FILL HOLES ON PLAYGROUND	OPERATION AND MAINTENANCE	264026	$10.36	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2602	3/28/2025	LOWES COMPANIES INC	W/O# 414200-34; SINK TRAP	OPERATION AND MAINTENANCE	264205	$16.09	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2603	3/21/2025	LOWES COMPANIES INC	W/O# 414233-02; SHOVEL	OPERATION AND MAINTENANCE	264026	$30.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2604	3/21/2025	LOWES COMPANIES INC	W/O# 414240-39; BATTERIES	OPERATION AND MAINTENANCE	264026	$17.10	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
2605	3/21/2025	LOWES COMPANIES INC	W/O# 414257-94; TOOLS	OPERATION AND MAINTENANCE	264026	$57.92	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2606	3/28/2025	LOWES COMPANIES INC	W/O# 414362-02; RATCHET STRAPS	OPERATION AND MAINTENANCE	264205	$30.15	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2607	3/28/2025	LOWES COMPANIES INC	W/O# 414444-83; TOOLS TO REPAIR WALLPAPER	OPERATION AND MAINTENANCE	264205	$26.12	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2608	3/28/2025	LOWES COMPANIES INC	W/O# 414450-88; WOOD SCREWS	OPERATION AND MAINTENANCE	264205	$37.24	10025488-541001	HE MCCRACKEN	GENERAL FUND
2609	3/28/2025	LOWES COMPANIES INC	W/O# 414472-01; SUPPLIES TO MOUNT SCREEN ON WALL	OPERATION AND MAINTENANCE	264205	$18.07	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2610	3/28/2025	LOWES COMPANIES INC	W/O# 414798-98; BOLT SNAP	OPERATION AND MAINTENANCE	264205	$17.26	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2611	3/28/2025	LOWES COMPANIES INC	W/O# 415451-04; CABLE CUTTER	OPERATION AND MAINTENANCE	264205	$80.54	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2612	3/28/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 533406; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801111	$2,337.57	55525396-553003-52008	HHI HIGH	CAPITAL FUND
2613	3/28/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531723; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801111	$1,658.56	51925396-552006-52001	HHI HIGH	CAPITAL FUND
2614	3/28/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531725; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801111	$612.46	54425388-552005-52008	HE MCCRACKEN	CAPITAL FUND
2615	3/28/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531725; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801111	$4,201.96	54425388-552017-52019	HE MCCRACKEN	CAPITAL FUND
2616	3/28/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531752; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801111	$19,283.18	51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND

2617	3/28/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531754; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801111	$26,601.41	51925396-553001-52008	HHI HIGH	CAPITAL FUND
2618	3/28/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531755; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801111	$40,813.03	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
2619	3/28/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531755; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801111	$5,078.56	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
2620	3/28/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531756; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801111	$25,729.41	51925379-553001-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
2621	3/28/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533404; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801111	$6,574.49	55525360-532300-52003	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2622	3/28/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533406; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801111	$90,913.76	55525396-553003-52008	HHI HIGH	CAPITAL FUND
2623	3/28/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533407; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801111	$7,465.35	55525360-553003-52008	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2624	3/14/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 23-012; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801096	$4,561,428.03	51325396-552005-50000	HHI HIGH	CAPITAL FUND
2625	3/14/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801096	$12,343.11	55525362-552005-52003	HHI ELEMENTARY	CAPITAL FUND
2626	3/14/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801096	$12,948.85	55525362-552010-52010	HHI ELEMENTARY	CAPITAL FUND
2627	3/14/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801096	$49,787.55	55525363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2628	3/14/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801096	$2,039.43	55525363-552005-52003	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2629	3/21/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	801102	$6,591.67	54325396-552010-51001	HHI HIGH	CAPITAL FUND
2630	3/14/2025	M.B. KAHN CONSTRUCTION CO., INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801096	$24,751.70	55525362-552010-52010	HHI ELEMENTARY	CAPITAL FUND
2631	3/31/2025	MAGNATAG INC.	BOARD - CLASS SCHEDULES	STUDENT ACTIVITY	TN27247-98054	$1,823.94	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2632	3/12/2025	MAIN STREET ISLAND PUB	LUNCH, SOCIAL WORK APPRECIATION	STUDENT ACTIVITY	TN26800-96366	$21.00	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2633	3/18/2025	MAKE WONDER	DASH ROBOTS FOR ROBOTICS	PRIMARY PROGRAMS	TN26947-96956	$381.58	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
2634	3/28/2025	MAMEEM & MAUDIE CAFE	LUNCH, LEGACY REVIEW TEAM	STUDENT ACTIVITY	TN27198-97809	$45.15	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2635	3/4/2025	MAMEEM & MAUDIE CAFE	SPRING IR LUNCH 3/4/25	STUDENT ACTIVITY	TN26636-95792	$260.90	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2636	3/14/2025	MANGIAMOS	DECA, PIZZA LUNCH MEETING	STUDENT ACTIVITY	TN26866-96587	$101.80	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2637	3/20/2025	MANGIAMOS	DRAMA CLUB; MEAN GIRLS, JR, PIZZA FOR DRESS REHEARSAL	STUDENT ACTIVITY	TN27011-97144	$55.08	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2638	3/24/2025	MANGIAMOS	LUNCH; SOCIAL WORKER APPRECIATION	STUDENT ACTIVITY	TN27082-97418	$24.14	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2639	3/28/2025	MANGIAMOS	LUNCH; STAFF PD	SCHOOL ADMINISTRATION	TN27209-97860	$64.25	10023363-539911	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2640	3/27/2025	MANGIAMOS	LUNCH; STAFF PD	SCHOOL ADMINISTRATION	TN27174-97717	$78.40	10023363-539911	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2641	3/7/2025	MANGIAMOS	SCHOOL GUIDANCE DAY APPRECIATION LUNCH	STUDENT ACTIVITY	TN26730-96071	$27.92	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2642	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	DRIVER EDUCATION PROGRAM	264027	$35.50	10011790-547002	BEAUFORT HIGH	GENERAL FUND
2643	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	DRIVER EDUCATION PROGRAM	264027	$91.59	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
2644	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	DRIVER EDUCATION PROGRAM	264027	$30.69	10011798-547002	BLUFFTON HIGH	GENERAL FUND
2645	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	INSTRUCTIONAL PUPIL ACTIVITY	264027	$35.99	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2646	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	INSTRUCTIONAL PUPIL ACTIVITY	264027	$128.82	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2647	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	OPERATION AND MAINTENANCE	264027	$10,987.63	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2648	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	STUDENT TRANSPORTATION	264027	$35.57	10025501-547002	DISTRICT OFFICE	GENERAL FUND

2649	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	STUDENT TRANSPORTATION	264027	$21,255.51	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2650	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	PUPIL SERVICE ACTIVITIES	264027	$79.17	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2651	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	PUPIL SERVICE ACTIVITIES	264027	$389.86	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2652	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	PUPIL SERVICE ACTIVITIES	264027	$426.15	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2653	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	PUPIL SERVICE ACTIVITIES	264027	$68.48	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2654	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	PUPIL SERVICE ACTIVITIES	264027	$790.97	10027196-566000-92900	HHI HIGH	GENERAL FUND
2655	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	PUPIL SERVICE ACTIVITIES	264027	$737.13	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2656	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	PUPIL SERVICE ACTIVITIES	264027	$1,017.89	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2657	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	FOOD SERVICES	264027	$2,348.15	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2658	3/21/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	FUEL-FEBRUARY 2025	STUDENT ACTIVITY	264027	$147.45	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2659	3/21/2025	MARIANN CHRISTMAN CARTER	LISTENING EVALUATION	HEARING HANDICAPPED	263966	$567.35	10012501-531000	DISTRICT OFFICE	GENERAL FUND
2660	3/21/2025	MARK O RENNIX	2025 SOCCER TOURNAMENT BOOKING FEE	STUDENT ACTIVITY	264065	$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2661	3/28/2025	MARK O RENNIX	MARK RENNIX - SOCCER OFFICIAL BOOKING FEE	PUPIL SERVICE ACTIVITIES	264225	$150.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
2662	3/21/2025	MARK O RENNIX	RRA 2025 BOOKING FEE SOCCER	STUDENT ACTIVITY	264066	$150.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2663	3/28/2025	MARK O RENNIX	SOCCER TOURNAMENT FEE - 2025	STUDENT ACTIVITY	264225	$350.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2664	3/18/2025	MARMALADE BAKERY	COOKIES FOR SCHOOL TOURS	STUDENT ACTIVITY	TN26937-96903	$200.00	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2665	3/27/2025	MARMIC FIRE AND SAFETY CO INC	W/O# 415360-92 REPAIRED LEAK IN CEILING ON STAGE	OPERATION AND MAINTENANCE	TN27168-97699	$1,959.60	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2666	3/28/2025	MARMIC FIRE AND SAFETY CO INC	W/O# 410044-62 LABOR - SPRINKLERS	OPERATION AND MAINTENANCE	264207	$1,419.35	10025462-532301	HHI ELEMENTARY	GENERAL FUND
2667	3/28/2025	MARMIC FIRE AND SAFETY CO INC	W/O# 410532-96 LABOR - SPRINKLERS	OPERATION AND MAINTENANCE	264207	$1,729.71	10025496-532301	HHI HIGH	GENERAL FUND
2668	3/21/2025	MARRIOTT	LODGING, AD PRINCIPAL CONFERENCE; CHARLESTON, SC; 3/17-3/19	PUPIL SERVICE ACTIVITIES	TN27018-97157	$639.54	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
2669	3/21/2025	MARRIOTT	LODGING; ATHLETICS SPRING CONFERENCE, CHARLESTON, SC; 3/15-3/19	PUPIL SERVICE ACTIVITIES	TN27018-97156	$1,322.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
2670	3/24/2025	MARRIOTT	LODGING; INNOVATIVE SCHOOL SUMMIT; ORLANDO, FL; 3/21-3/23	IMPROVEMENT OF INSTRUCTION SER	TN27058-97299	$521.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2671	3/24/2025	MARRIOTT	LODGING; INNOVATIVE SCHOOL SUMMIT; ORLANDO, FL; 3/21-3/23	IMPROVEMENT OF INSTRUCTION SER	TN27058-97299	$280.00	10022438-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
2672	3/24/2025	MARRIOTT	LODGING; INNOVATIVE SCHOOL SUMMIT; ORLANDO, FL; 3/21-3/23	IMPROVEMENT OF INSTRUCTION SER	TN27058-97300	$521.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2673	3/24/2025	MARRIOTT	LODGING; INNOVATIVE SCHOOL SUMMIT; ORLANDO, FL; 3/21-3/23	IMPROVEMENT OF INSTRUCTION SER	TN27058-97300	$280.00	10022438-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
2674	3/24/2025	MARRIOTT	LODGING; INNOVATIVE SCHOOL SUMMIT; ORLANDO, FL; 3/21-3/23	IMPROVEMENT OF INSTRUCTION SER	TN27058-97301	$521.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2675	3/24/2025	MARRIOTT	LODGING; INNOVATIVE SCHOOL SUMMIT; ORLANDO, FL; 3/21-3/23	IMPROVEMENT OF INSTRUCTION SER	TN27058-97301	$280.00	10022438-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
2676	3/24/2025	MARRIOTT	LODGING; INNOVATIVE SCHOOL SUMMIT; ORLANDO, FL; 3/21-3/23	IMPROVEMENT OF INSTRUCTION SER	TN27058-97304	$521.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2677	3/24/2025	MARRIOTT	LODGING; INNOVATIVE SCHOOL SUMMIT; ORLANDO, FL; 3/21-3/23	IMPROVEMENT OF INSTRUCTION SER	TN27058-97304	$280.00	10022438-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
2678	3/24/2025	MARRIOTT	LODGING; INNOVATIVE SCHOOL SUMMIT; ORLANDO, FL; 3/21-3/23	IMPROVEMENT OF INSTRUCTION SER	TN27058-97305	$521.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2679	3/24/2025	MARRIOTT	LODGING; INNOVATIVE SCHOOL SUMMIT; ORLANDO, FL; 3/21-3/23	IMPROVEMENT OF INSTRUCTION SER	TN27058-97305	$280.00	10022438-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
2680	3/25/2025	MARRIOTT	LODGING; NAEA CONFERENCE; LOUISVILLE, KY; 3/19-3/23	HIGH SCHOOL PROGRAMS	TN27098-97480	$1,106.04	10011496-533203-97000	HHI HIGH	GENERAL FUND
2681	3/5/2025	MARRIOTT	LODGING; PROSTART INVITATIONAL; SPARTANBURG, SC; 3/2/25-3/3/25	IMPROVEMENT OF INSTRUCTION	TN26650-95821	$191.34	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND

2682	3/21/2025	MARRIOTT	LODGING; SCAAA CONFERENCE; CHARLESTON SC, 3/16-3/19	PUPIL SERVICE ACTIVITIES	TN27034-97217	$635.82	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
2683	3/20/2025	MARRIOTT	LODGING; SCAAA CONFERENCE; CHARLESTON, SC; 03/15-3/19	PUPIL SERVICE ACTIVITIES	TN26998-97101	$330.50	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
2684	3/21/2025	MARRIOTT	LODGING; SCAAA CONFERENCE; CHARLESTON, SC; 3/13-3/19	PUPIL SERVICE ACTIVITIES	TN27021-97167	$656.82	10027198-533202	BLUFFTON HIGH	GENERAL FUND
2685	3/21/2025	MARRIOTT	LODGING; SCAAA CONFERENCE; CHARLESTON, SC; 3/14-3/19	PUPIL SERVICE ACTIVITIES	TN27027-97189	$847.76	10027196-533202	HHI HIGH	GENERAL FUND
2686	3/19/2025	MARRIOTT	LODGING; SCAAA CONFERENCE; CHARLESTON, SC; 3/15-3/19	PUPIL SERVICE ACTIVITIES	TN26959-96987	$847.76	10027101-533202	DISTRICT OFFICE	GENERAL FUND
2687	3/25/2025	MARRIOTT	PARKING; INNOVATIVE SCHOOL SUMMIT; ORLANDO, FL; 03/21 - 03/23	IMPROVEMENT OF INSTRUCTION SER	TN27097-97478	$80.96	10022438-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
2688	3/25/2025	MARRIOTT	PARKING; INNOVATIVE SCHOOL SUMMIT; ORLANDO, FL; 03/21 - 03/23	IMPROVEMENT OF INSTRUCTION SER	TN27097-97479	$0.02	10022438-533203	PORT ROYAL ELEMENTARY	GENERAL FUND
2689	3/13/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 1/27-30	INST PROGRAM BEYOND REG SCH DAY	263833	$1,062.05	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2690	3/13/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 2/11-12	INST PROGRAM BEYOND REG SCH DAY	263833	$816.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2691	3/13/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 2/3-6	INST PROGRAM BEYOND REG SCH DAY	263833	$1,225.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2692	3/13/2025	MARY B. HASPEL	CONSULTATION SERVICES FEBRUARY 2025	AUTISM	263814	$9,660.00	20316101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2693	3/28/2025	MASTER LOCK COMPANY, LLC	MASTER LOCK COMPANY, LLC - MASTER KEYS	ELEMENTARY PROGRAMS	264208	$124.52	10011387-541000-13800	HHI MIDDLE	GENERAL FUND
2694	3/11/2025	MASTERWORD SERVICES, INC.	MLP MONTHLY TRANSLATION SERVICES	IMPROVEMENT OF INSTRUCTION	TN26789-96322	$160.97	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
2695	3/21/2025	MASTERWORD SERVICES, INC.	QUOTE#3256170 - LEGAL 020525	TECHNOLOGY AND DATA PROCESSING	264029	$2,315.62	10026601-539500	DISTRICT OFFICE	GENERAL FUND
2696	3/18/2025	MATHMEDIC	AP MATH EOC TESTING PREP	HIGH SCHOOL PROGRAMS	TN26939-96911	$667.00	10011497-534500-13700	MAY RIVER HIGH	GENERAL FUND
2697	3/28/2025	MAULDIN & JENKINS, LLC	TEST NEW EFT PROCESS FOR VENDOR	FISCAL SERVICES	801112	$10.00	100 -1120	DISTRICT OFFICE	GENERAL FUND
2698	3/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE 022025-022125	ORTHOPEDICALLY HANDICAPPED	263835	$1,674.75	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2699	3/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE 022025-022125	LEARNING DISABILITIES	263835	$918.75	10012763-531100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2700	3/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE 022025-022125	LEARNING DISABILITIES	263835	$1,200.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
2701	3/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE 022025-022125	HEALTH SERVICES	263835	$1,087.50	20121354-531000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2702	3/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE 022025-022125	HEALTH SERVICES	263835	$1,200.00	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2703	3/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE 022525-02825	ORTHOPEDICALLY HANDICAPPED	263835	$4,129.95	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2704	3/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE 022525-02825	LEARNING DISABILITIES	263835	$2,250.00	10012763-531100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2705	3/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE 022525-02825	LEARNING DISABILITIES	263835	$2,400.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
2706	3/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE 022525-02825	HEALTH SERVICES	263835	$2,725.50	20121354-531000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2707	3/13/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/SPED TEACHER/NURSE 022525-02825	HEALTH SERVICES	263835	$2,850.00	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2708	3/21/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 03/03-03/07	ORTHOPEDICALLY HANDICAPPED	264030	$2,465.24	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2709	3/21/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 03/03-03/07	LEARNING DISABILITIES	264030	$2,268.75	10012763-531100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2710	3/21/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 03/03-03/07	LEARNING DISABILITIES	264030	$1,800.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
2711	3/21/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 03/03-03/07	HEALTH SERVICES	264030	$1,668.75	20121354-531000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2712	3/21/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 03/03-03/07	HEALTH SERVICES	264030	$2,025.00	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2713	3/21/2025	MAY RIVER HIGH SCHOOL	IMPREST CHECKING REPLENISHMENT	IMPROVEMENT OF INSTRUCTION SER	264031	$200.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
2714	3/21/2025	MAY RIVER HIGH SCHOOL	IMPREST CHECKING REPLENISHMENT	STUDENT ACTIVITY	264031	$150.00	70973650-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2715	3/20/2025	MCA SAVANNAH	DESK MICROPHONES FOR 6 DISPATCHER DESK	STUDENT TRANSPORTATION	TN26993-97086	$1,401.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2716	3/20/2025	MCA SAVANNAH	RADIO REPAIR	SCHOOL ADMINISTRATION	TN27007-97134	$667.00	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2717	3/28/2025	MCCALL'S SUPPLY INC	W/O# 406584-05 THERMOSTAT	OPERATION AND MAINTENANCE	264209	$329.18	10025405-541001	KING STREET	GENERAL FUND
2718	3/21/2025	MCCALL'S SUPPLY INC	W/O# 414426-80 REFRIGERANT	OPERATION AND MAINTENANCE	264033	$361.61	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2719	3/28/2025	MCCALL'S SUPPLY INC	W/O# 414426-80 REFRIGERANT	OPERATION AND MAINTENANCE	264209	$361.61	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2720	3/7/2025	MCCALL'S SUPPLY INC	W/O# 408537-01; REFRIGERANT FOR HVAC	OPERATION AND MAINTENANCE	263683	$85.57	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2721	3/27/2025	MCGRAW HILL HIGHER ED	PE HEALTH STUDENT TEXTBOOKS	IMPROVEMENT OF INSTRUCTION	TN27176-97725	$4,762.31	10022101-542000-13800	DISTRICT OFFICE	GENERAL FUND
2722	3/19/2025	MCKESSON MEDICAL	IBUPROFEN FOR NURSE	HEALTH SERVICES	TN26972-97011	$38.43	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2723	3/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26644-95808	$12,085.98	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2724	3/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26644-95808	$3,566.85	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2725	3/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26644-95808	$34.89	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2726	3/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26644-95808	$11,915.23	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2727	3/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26644-95808	$18,818.99	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2728	3/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26644-95808	$35.16	10025487-547000	HHI MIDDLE	GENERAL FUND
2729	3/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26644-95808	$2,301.39	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2730	3/4/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN26644-95808	$67.90	10025496-547000	HHI HIGH	GENERAL FUND
2731	3/21/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27040-97234	$1,218.66	10025496-547000	HHI HIGH	GENERAL FUND
2732	3/21/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27040-97234	$247.53	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2733	3/21/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27040-97234	$993.73	10025487-547000	HHI MIDDLE	GENERAL FUND
2734	3/21/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 2/24-27	INST PROGRAM BEYOND REG SCH DAY	264037	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2735	3/21/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/3-6	INST PROGRAM BEYOND REG SCH DAY	264037	$675.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2736	3/27/2025	MEDICAL UNIV OF SC	REGISTRATION; MUSC SOCIAL WORKER CONF; VIRTUAL CONF; 5/9	ATTENDANCE AND SOCIAL WORK	TN27178-97734	$70.00	10021189-533202	BLUFFTON MIDDLE	GENERAL FUND
2737	3/28/2025	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	264211	$450.00	10025476-532300-50017	RED CEDAR ELEMENTARY	GENERAL FUND
2738	3/13/2025	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	263842	$1,180.00	10025488-532300-50017	HE MCCRACKEN	GENERAL FUND
2739	3/13/2025	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	263842	$550.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
2740	3/21/2025	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	264039	$1,695.00	10025433-532300-50017	BEAUFORT ELEMENTARY	GENERAL FUND
2741	3/21/2025	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	264039	$3,125.00	10025490-532300-50017	BEAUFORT HIGH	GENERAL FUND
2742	3/28/2025	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	264211	$550.00	10025476-532300-50017	RED CEDAR ELEMENTARY	GENERAL FUND
2743	3/28/2025	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	264211	$2,390.00	10025476-532300-50017	RED CEDAR ELEMENTARY	GENERAL FUND
2744	3/28/2025	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	264211	$650.00	10025488-532300-50017	HE MCCRACKEN	GENERAL FUND
2745	3/28/2025	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	264211	$920.00	10025488-532300-50017	HE MCCRACKEN	GENERAL FUND
2746	3/28/2025	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	264211	$925.00	10025488-532300-50017	HE MCCRACKEN	GENERAL FUND

2747	3/28/2025	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	264211	$4,365.00	10025488-532300-50017	HE MCCRACKEN	GENERAL FUND
2748	3/28/2025	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	264211	$550.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
2749	3/28/2025	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	264211	$565.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
2750	3/28/2025	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	264211	$2,435.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
2751	3/13/2025	MICHAEL SMALLS	AAEHC PRESENTER 2/14	IMPROVEMENT OF INSTRUCTION SER	263896	$1,200.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
2752	3/3/2025	MICHAELS	ART, PAINT AND SHARPIES	STUDENT ACTIVITY	TN26601-95607	$65.58	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2753	3/18/2025	MICHAELS	INTERNATIONAL FESTIVAL KINDER CLASSROOM PROJECT SUPPLIES; CREPE PAPER, RAFFIA, TULLE, ETC.	STUDENT ACTIVITY	TN26948-96962	$42.75	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2754	3/18/2025	MICHAELS	INTERNATIONAL FESTIVAL KINDER CLASSROOM PROJECT SUPPLIES; POSTER BOARD	STUDENT ACTIVITY	TN26948-96957	$5.85	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2755	3/10/2025	MICHAELS	MU ALPHA THETA, PI DAY CRAFT SUPPLIES	STUDENT ACTIVITY	TN26742-96121	$29.63	70963650-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2756	3/28/2025	MMS GOV SOLUTION LLC	CREDIT, FREIGHT/HANDLING CHARGE, ORIG TXN#25130-90553	HEALTH SERVICES	TN27199-97819	($12.67)	10021390-541000	BEAUFORT HIGH	GENERAL FUND
2757	3/20/2025	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO REPAIRS	PRIMARY PROGRAMS	TN27014-97150	$45.00	10011276-539900	RED CEDAR ELEMENTARY	GENERAL FUND
2758	3/13/2025	MOBILE COMMUNICATIONS AMERICA, INC.	BATTERY BACKUP UNIT REPLACEMENT FOR BDA - BES	OPERATION AND MAINTENANCE	263845	$3,633.98	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
2759	3/7/2025	MOCK PLUMBING & MECHANICAL INC	W/O# 394734-92 LABOR	OPERATION AND MAINTENANCE	263689	$650.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
2760	3/7/2025	MOCK PLUMBING & MECHANICAL INC	W/O# 400609-10 LABOR	OPERATION AND MAINTENANCE	263689	$3,220.00	10025410-532301	DISTRICT OFFICE	GENERAL FUND
2761	3/7/2025	MOCK PLUMBING & MECHANICAL INC	W/O# 408610-92 LABOR	OPERATION AND MAINTENANCE	263689	$2,950.00	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
2762	3/7/2025	MOCK PLUMBING & MECHANICAL INC	W/O# 408611-63 LABOR	OPERATION AND MAINTENANCE	263689	$2,250.00	10025463-532300	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2763	3/28/2025	MOCK PLUMBING & MECHANICAL INC	W/O# 412598-92 REPLACE COOLING TOWER MOTOR	OPERATION AND MAINTENANCE	264213	$7,500.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
2764	3/21/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 2/24-27	INST PROGRAM BEYOND REG SCH DAY	264046	$2,017.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2765	3/21/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/3-6	INST PROGRAM BEYOND REG SCH DAY	264046	$1,692.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2766	3/7/2025	MUSIC & ARTS	ART, PICK HOLDERS	HIGH SCHOOL PROGRAMS	TN26712-96001	$21.38	10011496-541000-97000	HHI HIGH	GENERAL FUND
2767	3/26/2025	MUSIC & ARTS	CORK GREASE	ELEMENTARY PROGRAMS	TN27145-97624	$15.86	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2768	3/20/2025	MUSIC & ARTS	DRUMS, CLAVES, UKULELE, ETC.	ELEMENTARY PROGRAMS	TN27001-97110	$1,779.96	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2769	3/28/2025	MUSIC & ARTS	FLUTE REPAIR	ELEMENTARY PROGRAMS	TN27215-97885	$380.00	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
2770	3/31/2025	MUSIC & ARTS	PIANO LESSON BOOKS	ELEMENTARY PROGRAMS	TN27225-97934	$359.30	10011388-541000-91300	HE MCCRACKEN	GENERAL FUND
2771	3/26/2025	MUSIC & ARTS	REEDS	ELEMENTARY PROGRAMS	TN27145-97626	$219.56	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2772	3/27/2025	MUSIC & ARTS	SAX, TROMBONE, DOUBLE HORN	FACILITIES ACQUISITION AND CON	TN27166-97692	$10,561.01	55525383-541000-52014	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2773	3/26/2025	MUSIC & ARTS	VALVE OIL	ELEMENTARY PROGRAMS	TN27145-97622	$64.11	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2774	3/7/2025	MW PSUG EVENTS LLC	REGISTRATION; NATIONAL SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC; 5/5-5/8	GIFTED AND TALENTED ACADEMIC	TN26729-96067	$699.00	10014101-533202	DISTRICT OFFICE	GENERAL FUND
2775	3/4/2025	MW PSUG EVENTS LLC	REGISTRATION; 2025 SOUTHEAST PSUG CONFERENCE; MYRTLE BEACH, SC; 5/5-5/8	IMPROVEMENT OF INSTRUCTION SER	TN26636-95791	$699.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
2776	3/19/2025	MXM PRODUCTIONS	SOUND FOR GRADUATION	HIGH SCHOOL PROGRAMS	TN26955-96980	$2,500.00	10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
2777	3/12/2025	NAPA AUTO PARTS	W/O# 414148-04 NAPA AUTO PARTS AIR FILTERS	OPERATION AND MAINTENANCE	TN26812-96401	$161.10	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2778	3/7/2025	NASCO EDUCATION LLC	CTE FAC SUPPLIES; PUPPET THEATER	VOCATIONAL PROGRAMS	TN26710-95991	$570.38	32911598-541000	BLUFFTON HIGH	EIA FUND
2779	3/13/2025	NASCO EDUCATION LLC	CTE FACS SUPPLIES; SEWING KIT, DOLLS, CHILD DEVELOPMENT ACTIVITY BOOK	VOCATIONAL PROGRAMS	TN26826-96441	$2,273.53	32911598-541000	BLUFFTON HIGH	EIA FUND

2780	3/7/2025	NASN	RENEW MEMBERSHIP FOR NASN	SCHOOL ADMINISTRATION	TN26720-96034	$140.00	10023390-564000	BEAUFORT HIGH	GENERAL FUND
2781	3/3/2025	NASSP	NHS, MEMBERSHIP	STUDENT ACTIVITY	TN26601-95606	$385.00	796 -1192		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2782	3/24/2025	NAT ASSOC FOR MUSIC ED	TRI M ACTIVATION FEE	STUDENT ACTIVITY	TN27054-97287	$100.00	70983920-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2783	3/7/2025	NATASHA DENISE ROBINSON	AAHC PROFESSIONAL DEVELOPMENT2/15	IMPROVEMENT OF INSTRUCTION SER	263714	$500.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
2784	3/3/2025	NATIONAL ART EDU ASSN	HONOR SOCIETY PENS AND HONOR CORDS	STUDENT ACTIVITY	TN26610-95671	$258.73	70903661-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2785	3/28/2025	NATIONAL ART EDU ASSN	ART NHS, HONOR CORDS	STUDENT ACTIVITY	TN27189-97765	$194.40	70961040-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2786	3/7/2025	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	BHS 2025-2026 NHS MEMBERSHIP	STUDENT ACTIVITY	263695	$385.00	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2787	3/28/2025	NATIONAL BETA CLUB	FIVE ADD'L NEW MEMBERS	STUDENT ACTIVITY	264215	$127.19	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2788	3/10/2025	NATIONAL BOARD FOR CERTIF	OT CERTIFICATION RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN26760-96215	$65.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
2789	3/10/2025	NATIONAL BOARD FOR CERTIF	OT CERTIFICATION RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN26760-96216	$65.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
2790	3/10/2025	NATIONAL BOARD FOR CERTIF	OT CERTIFICATION RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN26760-96218	$65.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
2791	3/10/2025	NATIONAL BOARD FOR CERTIF	OT CERTIFICATION RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN26760-96219	$65.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
2792	3/17/2025	NATIONAL BOARD FOR CERTIF	OT LICENSE RENEWALS	ORTHOPEDICALLY HANDICAPPED	TN26918-96832	$65.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
2793	3/3/2025	NATIONAL MUSEUM MIGHTY 8	5TH GRADE FIELD TRIP	STUDENT ACTIVITY	TN26603-95635	$522.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2794	3/20/2025	NATIONAL MUSEUM OF THE MIGHTY 8TH	ADMISSION 5TH GRADE FIELD TRIP	STUDENT ACTIVITY	TN27014-97149	$588.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2795	3/20/2025	NATIONAL MUSEUM OF THE MIGHTY 8TH	DOG TAGS FOR FIELD TRIP	STUDENT ACTIVITY	TN27014-97148	$480.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2796	3/4/2025	NATIONAL TECHNICAL SOCIETY	NTHS CHAPTER SUPPLIES	STUDENT ACTIVITY	TN26635-95790	$1,737.30	70973665-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2797	3/19/2025	NCAAHPERD SM	REGISTRATION; SC ALLIANCE FOR HEALTH & PE CONFERENCE; ASHEVILLE, NC; 7/16-7/18	IMPROVEMENT OF INSTR	TN26978-97030	$325.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
2798	3/10/2025	NCS GED EXAM	IN PERSON GED TEST FOR ADULT ED STUDENTS	ADULT BASIC EDUCATION PROGRAMS	TN26760-96217	$2,812.50	35618101-534500	DISTRICT OFFICE	EIA FUND
2799	3/26/2025	NECTAR FARM KITCHEN BLUFF	BCSD-U DINNER-COMMUNICATION	INFORMATION SERVICES	TN27120-97545	$118.44	10026301-539911	DISTRICT OFFICE	GENERAL FUND
2800	3/12/2025	NET WORLD SPORTS	TENNIS COURT SQUEEGEE	STUDENT ACTIVITY	TN26805-96385	$129.63	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2801	3/7/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 1/27-30	INST PROGRAM BEYOND REG SCH DAY	263696	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2802	3/21/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 2/10-13	INST PROGRAM BEYOND REG SCH DAY	264050	$812.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2803	3/21/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 2/24-27	INST PROGRAM BEYOND REG SCH DAY	264050	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2804	3/21/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 3/3-6	INST PROGRAM BEYOND REG SCH DAY	264050	$812.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2805	3/27/2025	NEW SOUTH SHIRTS	CAREER DAY - BES KOOZIE	GUIDANCE SERVICES	TN27161-97682	$240.75	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2806	3/25/2025	NEW SOUTH SHIRTS	STUDENT REEF CELEBRATION TRAINING SHIRTS	STUDENT ACTIVITY	TN27095-97476	$33.17	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2807	3/19/2025	NEWEGG MARKETPLACE	ENGINEERING SUPPLY: CORDLESS GRINDER DRILL ENGRAVING PEN CUTTING TOOL (5-QTY)	VOCATIONAL PROGRAMS	TN26969-97007	$158.95	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
2808	3/3/2025	NEXTDOOR ADS	TCL TIDES ADVERTISING	IMPROVEMENT OF INSTRUCTION	TN26619-95730	$40.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
2809	3/12/2025	NINJA TRANSFERS DTS	HEAT TRANSFERS FOR ART	STUDENT ACTIVITY	TN26821-96427	$69.05	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2810	3/21/2025	NORSTAN COMMUNICATIONS, INC.	ACCT.#40001812-AVAYA J129 IP WALL MOUNT KITS	OPERATION AND MAINTENANCE	264052	$623.66	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
2811	3/13/2025	NSPRA	AWARD SUBMISSION FEE, COMMUNICATION	INFORMATION SERVICES	TN26824-96436	$190.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
2812	3/10/2025	NSPRA	AWARD SUBMISSION, COMMUNICATION	INFORMATION SERVICES	TN26738-96097	$280.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND

2813	3/20/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	ACTIVITY TABLES FOR JSES	FACILITIES ACQUISITION AND CON	TN26985-97050	$2,131.44	55525344-541004-52002	SHANKLIN ELEMENTARY	CAPITAL FUND
2814	3/20/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CONFERENCE ROOM CHAIRS FOR LIMS	FACILITIES ACQUISITION AND CON	TN26985-97049	$2,268.40	55525381-541004-52002	LADY'S ISLAND MIDDLE	CAPITAL FUND
2815	3/20/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MEDIA CENTER FURNITURE FOR BMS	FACILITIES ACQUISITION AND CON	TN26985-97052	$2,475.98	55525380-541004-52002	BEAUFORT MIDDLE	CAPITAL FUND
2816	3/20/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MUSIC & ART FURNITURE FOR PRES	FACILITIES ACQUISITION AND CON	TN26985-97051	$18,132.99	51325338-541004-52002	PORT ROYAL ELEMENTARY	CAPITAL FUND
2817	3/20/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MUSIC ROOM FURNITURE FOR BCHS	FACILITIES ACQUISITION AND CON	TN26985-97053	$21,133.57	55525392-541004-52002	BATTERY CREEK HIGH	CAPITAL FUND
2818	3/3/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MUSIC STAND RACKS AND CHAIR DOLLIES, BMS	FACILITIES ACQUISITION AND CON	TN26596-95581	$1,878.92	55525380-541004-52002	BEAUFORT MIDDLE	CAPITAL FUND
2819	3/3/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PORTABLE PARTITION FOR MOES	FACILITIES ACQUISITION AND CON	TN26596-95580	$2,994.93	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2820	3/7/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CAFETERIA FURNITURE, WBECHS	FOOD SERVICES	263697	$33,364.74	60025694-554000-50256	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2821	3/7/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CAFETERIA FURNITURE, WBMS	FOOD SERVICES	263697	$43,912.80	60025685-554000-50256	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2822	3/13/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CAFETERIA TABLES, BRES	FOOD SERVICES	263848	$58,881.03	60025640-541000-50256	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2823	3/13/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CAFETERIA TABLES, SHES	FOOD SERVICES	263848	$76,198.98	60025639-541000-50256	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2824	3/13/2025	NUTRAPONICS.COM	SUPPLIES FOR CLASS PROJECT, GARDEN GROWING SYSTEM	PRIMARY PROGRAMS	TN26839-96487	$426.55	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2825	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$11,959.32	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
2826	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$13,716.01	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2827	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$31,417.25	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2828	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$22,383.34	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2829	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$16,031.65	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2830	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$28,252.30	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2831	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$13,991.86	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2832	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$26,404.86	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2833	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$29,290.34	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2834	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$31,177.70	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2835	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$11,008.38	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2836	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$22,568.45	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2837	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$1,800.25	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
2838	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$34,146.66	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
2839	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$24,702.61	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2840	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$11,022.92	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2841	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$27,631.65	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2842	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$25,845.92	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2843	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$16,260.31	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2844	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$23,076.58	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2845	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$30,611.49	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2846	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$44,890.08	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2847	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$46,472.56	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2848	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$21,352.55	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2849	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$25,254.30	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2850	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$50,599.34	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2851	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$16,630.53	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2852	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$28,557.18	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
2853	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$36,473.19	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
2854	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$42,153.41	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
2855	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$31,776.58	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2856	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$35,010.49	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2857	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$19,955.18	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2858	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$26,717.00	60025696-539300	HHI HIGH	FOOD SERVICE FUND
2859	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$55,343.14	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
2860	3/28/2025	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	FOOD SERVICES	801113	$38,741.65	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
2861	3/28/2025	NUTRITION, INC.	SPECIAL FUNCTION/CATERING FEBRUARY 2025	FOOD SERVICES	801113	$33,336.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND

2862	3/27/2025	O CAPTAIN EDUCATION	NOVI AP ONLINE SUMMER COURSE, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN27170-97703	$675.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2863	3/25/2025	OFFICE CHURCH SCHOOL SUPPLY	BOARDS FOR STUDENT WORK	ELEMENTARY PROGRAMS	TN27104-97489	$1,486.68	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2864	3/25/2025	OFFICE CHURCH SCHOOL SUPPLY	BOARDS FOR STUDENT WORK	ELEMENTARY PROGRAMS	TN27104-97491	$1,427.80	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2865	3/25/2025	OFFICE CHURCH SCHOOL SUPPLY	CREDIT, FOR INCORRECT CHARGE, ORIG TXN#27104-97489	ELEMENTARY PROGRAMS	TN27104-97490	($1,486.68)	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2866	3/26/2025	OLD EXCHANGE	EDUCATIONAL EXCURSION	STUDENT ACTIVITY	TN27134-97592	$420.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2867	3/11/2025	OMNI LOUISVILLE ONLINE SR	LODGING; NAEA NATIONAL CONFERENCE; LOUISVILLE, KY; 3/20-3/22	IMPROVEMENT OF INSTRUCTION SER	TN26791-96336	$864.84	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2868	3/10/2025	ON DECK SPORTS	BASEBALLS AND SOFTBALLS	PUPIL SERVICE ACTIVITIES	TN26737-96096	$1,477.42	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
2869	3/7/2025	ONE TIME VENDOR	DUPLICATE PAYMENT WAS RECEIVED TO ATTEND SGA DANCE	STUDENT ACTIVITY	263699	$10.00	70813860-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2870	3/21/2025	ONE TIME VENDOR	KINDER EDVENTURE STUDENT FIELD TRIP; REFUND DUE	STUDENT ACTIVITY	264054	$20.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2871	3/13/2025	ONE TIME VENDOR	PARTIALREFUND3765907 STUDENT CANT ATTEND FIELD TRI	STUDENT ACTIVITY	263863	$150.00	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2872	3/13/2025	ONE TIME VENDOR	REFUND ADAPTOR FOUND INV-00010964	STUDENT ACTIVITY	263858	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2873	3/28/2025	ONE TIME VENDOR	REFUND FOR FIELDTRIP NOT ATTENDED	STUDENT ACTIVITY	264218	$20.00	70832304-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2874	3/28/2025	ONE TIME VENDOR	REFUND FOR LOST CHARGER ON STUDENT ACCOUNT LOCATED	STUDENT ACTIVITY	264216	$50.00	70811155-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2875	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT	STUDENT ACTIVITY	263853	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2876	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT	STUDENT ACTIVITY	263854	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2877	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT EXAM	STUDENT ACTIVITY	263852	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2878	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT EXAM	STUDENT ACTIVITY	263855	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2879	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT EXAM	STUDENT ACTIVITY	263856	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2880	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT EXAM	STUDENT ACTIVITY	263857	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2881	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT EXAM	STUDENT ACTIVITY	263859	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2882	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT EXAM	STUDENT ACTIVITY	263860	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2883	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT EXAM	STUDENT ACTIVITY	263861	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2884	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT EXAM	STUDENT ACTIVITY	263862	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2885	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT EXAM	STUDENT ACTIVITY	263864	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2886	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT EXAM	STUDENT ACTIVITY	263866	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2887	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT EXAM	STUDENT ACTIVITY	263867	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2888	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT EXAM	STUDENT ACTIVITY	263868	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2889	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT EXAM	STUDENT ACTIVITY	263870	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2890	3/13/2025	ONE TIME VENDOR	REFUND FOR PSAT EXAM	STUDENT ACTIVITY	263871	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2891	3/28/2025	ONE TIME VENDOR	REFUND FS ACCT BALANCE STUDENT42258	STUDENT ACTIVITY	264217	$25.00	600 -247478	DISTRICT OFFICE	FOOD SERVICE FUND
2892	3/7/2025	ONE TIME VENDOR	REFUND PARTIAL BALANCE FS ACCT ID60700	STUDENT ACTIVITY	263698	$191.90	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND
2893	3/13/2025	ONE TIME VENDOR	REFUND PSAT EXAM	STUDENT ACTIVITY	263865	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2894	3/13/2025	ONE TIME VENDOR	REFUND PSAT EXAM	STUDENT ACTIVITY	263869	$18.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2895	3/13/2025	ONE TIME VENDOR	STUDENT GOVERNMENT JEANS DAY DONATIONS	STUDENT ACTIVITY	263872	$400.91	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2896	3/13/2025	ONE TIME VENDOR	TECH OBLIG.; ITEMS FOUND/RETURNED; REFUND DUE	STUDENT ACTIVITY	263873	$100.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2897	3/12/2025	ORIENTAL TRADING COMPANY	CREDIT; FRAUD DISPUTE; ORIG TXN#26673-95904	SCHOOL ADMINISTRATION	TN26816-96417	($15.85)	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2898	3/3/2025	ORIENTAL TRADING COMPANY	MINDWARE MANIPULATIVES FOR SPEECH DEPT	SPEECH HANDICAPPED	TN26616-95689	$64.08	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2899	3/27/2025	ORIENTAL TRADING COMPANY	NEHS SUPPLIES	STUDENT ACTIVITY	TN27162-97683	$60.37	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2900	3/3/2025	ORIENTAL TRADING COMPANY	NEON BACKDROP; PARENT EVENT	PARENTING/FAMILY LITERACY	TN26612-95678	$25.65	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2901	3/27/2025	ORIENTAL TRADING COMPANY	PARENTING EVENT - JOURNALS, PENCILS	PARENTING/FAMILY LITERACY	TN27161-97679	$52.99	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2902	3/27/2025	ORIENTAL TRADING COMPANY	PARENTING EVENT; JOURNALS, PENCILS	PARENTING/FAMILY LITERACY	TN27161-97681	$105.99	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2903	3/28/2025	ORIENTAL TRADING COMPANY	PBIS STUDENT SUPPLIES; PENCILS, NOVELTY AND CANDY ASSORTMENT	GUIDANCE SERVICES	TN27206-97849	$315.23	20221254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2904	3/5/2025	ORIENTAL TRADING COMPANY	REWARDS PROGRAM SUBSCRIPTION CANCELLED	PRIMARY PROGRAMS	TN26673-95904	$15.85	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2905	3/13/2025	ORIENTAL TRADING COMPANY	STUDENT INCENTIVES	STUDENT ACTIVITY	TN26829-96458	$75.96	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2906	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$332.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2907	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$90.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2908	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$111.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2909	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$106.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2910	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$88.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2911	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$114.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2912	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$107.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2913	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$121.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2914	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$96.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2915	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$182.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2916	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$93.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2917	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$131.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2918	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$91.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
2919	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$112.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2920	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$93.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2921	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$176.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
2922	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$60.00	10025405-539506	KING STREET	GENERAL FUND
2923	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$84.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2924	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$114.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2925	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$139.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2926	3/26/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL NORTH OF THE BROAD	OPERATION AND MAINTENANCE	TN27139-97607	$78.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND

2927	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$129.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2928	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$417.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2929	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$109.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
2930	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$47.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2931	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$1,250.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
2932	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$106.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2933	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$128.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2934	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$466.00	10025496-539506	HHI HIGH	GENERAL FUND
2935	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$228.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
2936	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$63.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
2937	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$95.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
2938	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$474.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2939	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$83.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
2940	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$95.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
2941	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$159.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2942	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$322.00	10025487-539506	HHI MIDDLE	GENERAL FUND
2943	3/25/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL, SOUTH OF THE BOARDER	OPERATION AND MAINTENANCE	TN27109-97505	$70.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
2944	3/20/2025	ORKIN LLC 002	W/O# 411949-94 PEST CONTROL, WASPS	OPERATION AND MAINTENANCE	TN27002-97118	$450.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2945	3/18/2025	ORKIN LLC 002	W/O# 412906-94 PEST CONTROL, BED BUGS	OPERATION AND MAINTENANCE	TN26945-96923	$3,500.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2946	3/18/2025	ORKIN LLC 002	W/O# 413462-83 PEST CONTROL, BED BUGS	OPERATION AND MAINTENANCE	TN26945-96921	$1,400.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2947	3/18/2025	OXFORD CLEANERS	SERVICING TABLECLOTHS FOR EDUCATORS CONNECT EVENT	STAFF SERVICES	TN26933-96898	$553.72	81626401-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2948	3/26/2025	PACIFIC NORTHWEST PUBLISH	ANCORA, TEACHER & PARENT BOOKS & KITS	PARENTING/FAMILY LITERACY	TN27135-97596	$1,101.03	20118894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2949	3/31/2025	PALMETTO MOON	TOY ANNOUNCEMENT GIFT BASKET SUPPLIES	STUDENT ACTIVITY	TN27226-97939	$127.20	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2950	3/5/2025	PALMETTO PARTS CO	W/O# 409922-02 LEATHER DIAPHRAGM	OPERATION AND MAINTENANCE	TN26666-95886	$177.92	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2951	3/5/2025	PALMETTO PARTS CO	W/O# 412018-02 4" WALL MOUNT FCT.	OPERATION AND MAINTENANCE	TN26666-95888	$871.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2952	3/13/2025	PALMETTO PARTS CO	W/O# 412018-02 SPUD GASKET	OPERATION AND MAINTENANCE	TN26844-96512	$56.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2953	3/28/2025	PALMETTO PARTS CO	W/O# 414150-02 CLOSET SPUD	OPERATION AND MAINTENANCE	TN27202-97828	$295.53	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2954	3/28/2025	PALMETTO PARTS CO	W/O# 414150-02 GOOSE NECK FAUCET	OPERATION AND MAINTENANCE	TN27202-97825	$632.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2955	3/7/2025	PALMETTO PARTS CO	W/O# 414150-02 GOOSE NECK FAUCET	OPERATION AND MAINTENANCE	TN26723-96047	$675.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2956	3/14/2025	PALMETTO PARTS CO	W/O# 414150-02 LAVATORY PUSH BUTTON, PUSH BUTTON SCREWS, AIR VALVE ACTUATOR	OPERATION AND MAINTENANCE	TN26879-96640	$1,584.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2957	3/14/2025	PALMETTO PARTS CO	W/O# 414150-02 PLUMBING PARTS	OPERATION AND MAINTENANCE	TN26879-96642	$849.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2958	3/7/2025	PALMETTO PARTS CO	W/O# 414150-02 SENSOR AND FAUCET	OPERATION AND MAINTENANCE	TN26723-96049	$675.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

2959	3/25/2025	PALMETTO PARTS CO	W/O# 414150-02 VACUUM BREAKER KIT	OPERATION AND MAINTENANCE	TN27109-97504	$42.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2960	3/13/2025	PALMETTO PARTS CO	W/O# 414159-02 PANTRY FAUCET LESS SPOUT	OPERATION AND MAINTENANCE	TN26844-96510	$956.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2961	3/18/2025	PANDA EXPRESS #2556 P	FRAUDULENT CHARGE, CREDIT PENDING	SCHOOL ADMINISTRATION	TN26937-96905	$29.81	10023362-541000	HHI ELEMENTARY	GENERAL FUND
2962	3/27/2025	PANERA BREAD	HOSPITALITY BREAKFAST FOR STAFF	STUDENT ACTIVITY	TN27159-97672	$215.00	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2963	3/3/2025	PAPA JOHNS	CLASS PRIZE FOR COMMUNITY SUPPORT PROJECT	STUDENT ACTIVITY	TN26622-95748	$66.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2964	3/18/2025	PAPA JOHNS	PIZZA AND DRINK FOR PARENT LITERACY NIGHT CLASSES	PARENTING/FAMILY LITERACY	TN26937-96906	$71.72	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2965	3/14/2025	PAPA JOHNS	PIZZA FOR STUDENTS SETTING UP FOR FIN FEST CELEBRATION	STUDENT ACTIVITY	TN26872-96607	$77.34	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2966	3/17/2025	PAPA JOHNS	PIZZA FOR TEACHER APPRECIATION; PI DAY	STUDENT ACTIVITY	TN26922-96850	$462.18	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2967	3/26/2025	PAPA JOHNS	PIZZA FOR WINNER OF REFLEX MATH CLASSROOM CONTEST	STUDENT ACTIVITY	TN27126-97567	$72.62	70621430-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2968	3/28/2025	PARK WAREHOUSE	LLC - W/O# 415766-78 9 BIKE WAVE RACK	OPERATION AND MAINTENANCE	TN27202-97826	$979.32	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2969	3/31/2025	PARTS TOWN, LLC	W/O# 409535-76 BLOWER, GASKET, FAN MOUNT	OPERATION AND MAINTENANCE	TN27235-97995	$656.14	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2970	3/13/2025	PARTS TOWN, LLC	W/O# 411489-94 MOTOR	OPERATION AND MAINTENANCE	TN26844-96507	$1,078.97	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2971	3/13/2025	PARTS TOWN, LLC	W/O# 412289-94 ELEMENT KIT	OPERATION AND MAINTENANCE	TN26844-96514	$92.51	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2972	3/13/2025	PARTS TOWN, LLC	W/O# 412644-76 TILT SWITCH	OPERATION AND MAINTENANCE	TN26844-96516	$104.25	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2973	3/12/2025	PARTS TOWN, LLC	W/O# 414612-89 MAGNETIC BIN SWITCH	OPERATION AND MAINTENANCE	TN26812-96405	$63.54	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2974	3/31/2025	PARTS TOWN, LLC	W/O# 415492-62 B-A CHAMBER ELEMENT	OPERATION AND MAINTENANCE	TN27235-97982	$716.08	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2975	3/24/2025	PARTS TOWN, LLC	W/O# 415657-79 GASKET DOOR	OPERATION AND MAINTENANCE	TN27074-97385	$349.04	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2976	3/31/2025	PARTS TOWN, LLC	W/O# 415959-87 LAMP	OPERATION AND MAINTENANCE	TN27235-97981	$176.70	10025487-541001	HHI MIDDLE	GENERAL FUND
2977	3/31/2025	PARTS TOWN, LLC	W/O# 415972-94 CONTROL, TEMPERATURE	OPERATION AND MAINTENANCE	TN27235-97992	$1,094.30	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2978	3/13/2025	PAUL HERNANDEZ	BLHS WRESTLING BOOKS FEES V,JV,G ALL 2-26-25	STUDENT ACTIVITY	263817	$250.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2979	3/7/2025	PAUL HERNANDEZ	PAUL HERNANDEZ - WRESTLING BOOKING FEES	STUDENT ACTIVITY	263669	$250.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2980	3/20/2025	PAYPAL CATI	REGISTRATION; CAROLINA ASSOCIATION INTERPRETERS & TRANSLATORS; SPARTANBURG, SC; 4/4-4/5	LIMITED ENGLISH PROFICIENCY	TN27010-97140	$140.00	10016201-533202	DISTRICT OFFICE	GENERAL FUND
2981	3/20/2025	PAYPAL CATI	REGISTRATION; CAROLINA ASSOCIATION INTERPRETERS & TRANSLATORS; SPARTANBURG, SC; 4/4-4/5	LIMITED ENGLISH PROFICIENCY	TN27010-97142	$140.00	10016201-533202	DISTRICT OFFICE	GENERAL FUND
2982	3/5/2025	PAYPAL SC SCMEAORCHES	REGISTRATION; SOLO AND ENSEMBLE; ORCHESTRA; BEAUFORT, SC	STUDENT ACTIVITY	TN26675-95911	$115.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2983	3/24/2025	PAYPAL ASHLEY.HUBBARD	SENIORS, CONGRATULATIONS SIGN	STUDENT ACTIVITY	TN27060-97310	$425.00	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2984	3/17/2025	PAYPAL MONTESSORIS	MONTESSORI CLASSROOM SUPPLIES; PLASTIC BOXES FOR RRA	MONTESSORI PROGRAMS	TN26920-96840	$50.99	10011801-541000	DISTRICT OFFICE	GENERAL FUND
2985	3/19/2025	PAYPAL SOUTHCAROLI	MEDTECH 7 MENTORSHIP SPONSOR	PARENTING/FAMILY LITERACY	TN26978-97031	$2,551.56	29318801-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2986	3/3/2025	PAYPAL USEDLIGHTIN	SCC, SPOT BULBS	STUDENT ACTIVITY	TN26601-95610	$710.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2987	3/28/2025	PC SOLUTIONS & INTEGRATION	NETWORK SWITCHES, INTERFACE MODULES, POWER CORDS FOR SHECC	FACILITIES ACQUISITION AND CON	TN27184-97750	$18,903.48	51925315-544500-52005	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2988	3/14/2025	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SWITCHES, CABLES, EXT WARRANTIES MRHS	FACILITIES ACQUISITION AND CON	TN26860-96559	$24,200.77	51325397-544500-50001	MAY RIVER HIGH	CAPITAL FUND

2989	3/14/2025	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SWITCHES, CABLES, EXT WARRANTIES MRHS	FACILITIES ACQUISITION AND CON	TN26860-96559	$2,362.24	54325397-544500-52010	MAY RIVER HIGH	CAPITAL FUND
2990	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025610-534500	DISTRICT OFFICE	FOOD SERVICE FUND
2991	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025617-534500	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2992	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025633-534500	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2993	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025634-534500	COOSA ELEMENTARY	FOOD SERVICE FUND
2994	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025635-534500	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2995	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025637-534500	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2996	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025638-534500	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2997	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025639-534500	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2998	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025640-534500	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2999	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025644-534500	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
3000	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025654-534500	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3001	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025662-534500	HHI ELEMENTARY	FOOD SERVICE FUND
3002	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025663-534500	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
3003	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025670-534500	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3004	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025672-534500	OKATIE ELEMENTARY	FOOD SERVICE FUND
3005	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025674-534500	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3006	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025676-534500	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
3007	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025678-534500	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
3008	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025679-534500	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
3009	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025680-534500	BEAUFORT MIDDLE	FOOD SERVICE FUND
3010	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025681-534500	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
3011	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025683-534500	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3012	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025685-534500	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
3013	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025687-534500	HHI MIDDLE	FOOD SERVICE FUND
3014	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025688-534500	HE MCCRACKEN	FOOD SERVICE FUND
3015	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025689-534500	BLUFFTON MIDDLE	FOOD SERVICE FUND
3016	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025690-534500	BEAUFORT HIGH	FOOD SERVICE FUND
3017	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025692-534500	BATTERY CREEK HIGH	FOOD SERVICE FUND
3018	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025694-534500	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
3019	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025696-534500	HHI HIGH	FOOD SERVICE FUND
3020	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025697-534500	MAY RIVER HIGH	FOOD SERVICE FUND

3021	3/13/2025	PCS REVENUE CONTROL SYSTEMS INC	PCS - PROPOSAL 20154 POWERSCHOOL API DISTRICTWIDE	FOOD SERVICES	263875	$200.00	60025698-534500	BLUFFTON HIGH	FOOD SERVICE FUND
3022	3/7/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2025	FISCAL SERVICES	263700	$150,843.14	100 -2450	DISTRICT OFFICE	GENERAL FUND
3023	3/7/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2025	FISCAL SERVICES	263700	$2,448,533.88	100 -2455	DISTRICT OFFICE	GENERAL FUND
3024	3/7/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2025	FISCAL SERVICES	263700	$21,844.72	100 -245501	DISTRICT OFFICE	GENERAL FUND
3025	3/7/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2025	FISCAL SERVICES	263700	$5,634.44	100 -2456	DISTRICT OFFICE	GENERAL FUND
3026	3/7/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2025	FISCAL SERVICES	263700	$36,158.04	100 -245603	DISTRICT OFFICE	GENERAL FUND
3027	3/7/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2025	FISCAL SERVICES	263700	$22,830.14	100 -245811	DISTRICT OFFICE	GENERAL FUND
3028	3/13/2025	PENSKE TRK LSG 009966	W/O# 414150-02 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN26844-96505	$1,072.00	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
3029	3/24/2025	PERFECTION LEARNING CORPO	ELA, WORKBOOKS	HIGH SCHOOL PROGRAMS	TN27060-97313	$577.41	10011496-541000-91000	HHI HIGH	GENERAL FUND
3030	3/6/2025	PICTURE PERFECT EVENTS	FOR EDUCATION CONNECT EVENT	STAFF SERVICES	TN26684-95923	$800.00	81626401-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3031	3/7/2025	PICTURE PERFECT EVENTS	PROM, PHOTO BOOTH	STUDENT ACTIVITY	TN26712-95998	$1,512.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3032	3/14/2025	PIGGLY WIGGLY	ITEMS FOR PARENT NIGHT	PARENTING/FAMILY LITERACY	TN26875-96619	$84.77	20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3033	3/27/2025	PIGGLY WIGGLY	UNPREPARED FOOD, PARENT WORKSHOP 3/27/25	PARENTING/FAMILY LITERACY	TN27160-97675	$128.68	20118837-569911	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3034	3/21/2025	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 032125	FISCAL SERVICES	263927	$452.24	100 -245607	DISTRICT OFFICE	GENERAL FUND
3035	3/31/2025	PIONEER ATHLETICS	FIELD PAINT	PUPIL SERVICE ACTIVITIES	TN27216-97894	$379.91	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
3036	3/21/2025	PIONEER DRAMA SERVICE INC	SCRIPT TRUE STORIES DIRECTOR BOOK	HIGH SCHOOL PROGRAMS	TN27034-97216	$221.25	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
3037	3/7/2025	PIONEER VALLEY	BOOKS BAGS FOR READING PROGRAM	PRIMARY PROGRAMS	TN26713-96003	$1,117.03	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3038	3/31/2025	PITNEY BOWES INC.	LEASING FEES FOR METER MACHINE (CONTRACT# 0040096899)	HIGH SCHOOL PROGRAMS	TN27231-97967	$619.91	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3039	3/26/2025	PITNEY BOWES INC.	BILLING MAIL METER MACHINE	ELEMENTARY PROGRAMS	TN27129-97576	$352.09	10011388-541000	HE MCCRACKEN	GENERAL FUND
3040	3/31/2025	PITNEY BOWES INC.	POSTAGE MACHINE	SCHOOL ADMINISTRATION	TN27234-97978	$297.96	10023344-532500	SHANKLIN ELEMENTARY	GENERAL FUND
3041	3/27/2025	PITNEY BOWES INC.	QUARTERLY LEASE PAYMENT, DESC POSTAGE MACHINE, 1/7/25-4/6/25	SCHOOL ADMINISTRATION	TN27170-97704	$1,519.86	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3042	3/14/2025	PITNEY BOWES INC.	STUDENTS, POSTAGE MACHINE RENTAL	HIGH SCHOOL PROGRAMS	TN26866-96591	$143.10	10011496-532500	HHI HIGH	GENERAL FUND
3043	3/27/2025	PITTSBURGH WATER COOLER	W/O# 415780-79 FRONT PANEL FOR WATER FOUNTAIN	OPERATION AND MAINTENANCE	TN27168-97701	$42.95	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3044	3/17/2025	PIZZA HUT	TEACHER APPRECIATION DAY, PLANNING DAY	STUDENT ACTIVITY	TN26899-96697	$261.08	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3045	3/17/2025	PLAY THERAPY SUPPLY	CREDIT, T1 SEL SUPPLIES, ORIG TRX#26836-96481	PRIMARY PROGRAMS	TN26906-96748	($4.99)	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3046	3/13/2025	PLAY THERAPY SUPPLY	T1 SEL SUPPLIES	PRIMARY PROGRAMS	TN26836-96481	$140.86	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3047	3/26/2025	PORT ROYAL SOUND FOUNDATION	5TH GRADE FIELD TRIP; 1/15 1/17 2025	PUPIL SERVICE ACTIVITIES	TN27143-97616	$500.00	20127163-566000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3048	3/26/2025	PORT ROYAL SOUND FOUNDATION	5TH GRADE FIELD TRIP; 1/15 1/17 2025	STUDENT ACTIVITY	TN27143-97616	$748.00	70632300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3049	3/14/2025	PORT ROYAL SOUND FOUNDATION	ADMISSION, FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN26863-96573	$690.00	10019040-566000	BROAD RIVER ELEMENTARY	GENERAL FUND
3050	3/14/2025	PORT ROYAL SOUND FOUNDATION	EARLY CHILDHOOD PARENT FIELD TRIP	PUPIL SERVICE ACTIVITIES	TN26885-96656	$94.01	30327101-566000-90003	DISTRICT OFFICE	EIA FUND
3051	3/21/2025	PORT ROYAL SOUND FOUNDATION	EDUCATIONAL EXCURSION	STUDENT ACTIVITY	TN27033-97213	$602.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3052	3/31/2025	PORT ROYAL SOUND FOUNDATION	PART ONE OF KINDERGARTEN IN HOUSE FIELD TRIP	STUDENT ACTIVITY	TN27238-98002	$810.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3053	3/26/2025	PORTMANS MUSIC SAVANNAH	INSTRUMENT REPAIR	ELEMENTARY PROGRAMS	TN27145-97623	$100.00	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
3054	3/24/2025	POSITIVE PROMOTIONS	STAFF APPRECIATION ITEMS	STUDENT ACTIVITY	TN27052-97275	$226.75	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3055	3/7/2025	POWERSCHOOL GROUP LLC	REGISTRATION; POWERSCHOOL UNIVERSITY, SAN DIEGO, CA; 6/22-6/27	IMPROVEMENT OF INSTRUCTION	TN26729-96066	$2,565.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
3056	3/25/2025	POWERSCHOOL GROUP LLC	REGISTRATION; POWERSCHOOL UNIVERSITY, SAN DIEGO, CA; 6/22-6/27	IMPROVEMENT OF INSTRUCTION	TN27112-97518	$2,057.75	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
3057	3/21/2025	PRIMAL GRAPHICS COMPANY, LLC	BALANCE DUE ON STUDENT GOVERNMENT SHIRTS	STUDENT ACTIVITY	264059	$705.32	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3058	3/21/2025	PRIMAL GRAPHICS COMPANY, LLC	FIN FEST FLAGS	STUDENT ACTIVITY	264059	$458.15	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3059	3/18/2025	PRIMO WATER	DRINKING WATER FOR THE BUS PARK OUTS	STUDENT TRANSPORTATION	TN26938-96909	$94.98	10025501-539900	DISTRICT OFFICE	GENERAL FUND
3060	3/18/2025	PRIMO WATER	DRINKING WATER FOR THE BUS PARK OUTS	STUDENT TRANSPORTATION	TN26938-96909	$35.20	10025501-532500	DISTRICT OFFICE	GENERAL FUND
3061	3/27/2025	PRO KITCHEN ONLINE	W/O# 414168-10 HOT SURFACE ignitor, FLAME SENSOR	OPERATION AND MAINTENANCE	TN27168-97697	$662.35	10025410-541001	DISTRICT OFFICE	GENERAL FUND
3062	3/18/2025	PRO KITCHEN ONLINE	W/O# 414562-87 DRAW OFF VALVE HANDLE	OPERATION AND MAINTENANCE	TN26945-96920	$62.01	10025487-541001	HHI MIDDLE	GENERAL FUND
3063	3/18/2025	PRO KITCHEN ONLINE	W/O# 414563-76 HI VOLTAGE WIRE KIT. IGNITOR, COMBO VALVE	OPERATION AND MAINTENANCE	TN26945-96924	$302.10	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3064	3/17/2025	PRODRINKINGFOUNTAINS	W/O# 410376-96 DRINKING FOUNTAIN	OPERATION AND MAINTENANCE	TN26913-96792	$718.99	10025496-541001	HHI HIGH	GENERAL FUND
3065	3/17/2025	PRODRINKINGFOUNTAINS	W/O# 412109-62 DRINKING FOUNTAIN	OPERATION AND MAINTENANCE	TN26913-96794	$718.99	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3066	3/25/2025	PROJECT LEAD THE WAY, INC	CLASS LAB SUPPLIES; MICROTUBE RACK, EYE CHART, BLOOD EVIDENCE KIT	VOCATIONAL PROGRAMS	TN27094-97475	$453.25	32911598-541000	BLUFFTON HIGH	EIA FUND
3067	3/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER STAFFING	ELEMENTARY PROGRAMS	264220	$15,376.60	10011340-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3068	3/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER STAFFING	ELEMENTARY PROGRAMS	264220	$6,066.00	10011380-531100-50019	BEAUFORT MIDDLE	GENERAL FUND
3069	3/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER STAFFING	ELEMENTARY PROGRAMS	264220	$3,402.00	10011381-531100-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3070	3/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER STAFFING	ELEMENTARY PROGRAMS	264220	$4,932.00	10011385-531100-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3071	3/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER STAFFING	ELEMENTARY PROGRAMS	264220	$21,143.97	10011387-531100-50019	HHI MIDDLE	GENERAL FUND
3072	3/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER STAFFING	EDUCABLE MENTALLY HANDICAPPED	264220	$7,096.60	10012162-531100-50019	HHI ELEMENTARY	GENERAL FUND
3073	3/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER STAFFING	LEARNING DISABILITIES	264220	$7,492.60	10012735-531100-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3074	3/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER STAFFING	LEARNING DISABILITIES	264220	$11,885.96	10012744-531100-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3075	3/28/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER STAFFING	LEARNING DISABILITIES	264220	$20,099.97	10012792-531100-50019	BATTERY CREEK HIGH	GENERAL FUND
3076	3/14/2025	PS SAFETY CONNECTION	CAR TAGS	SCHOOL ADMINISTRATION	TN26876-96621	$1,300.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3077	3/12/2025	PSS	POSTER MAKER SUPPLIES	SCHOOL ADMINISTRATION	TN26808-96390	$785.22	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3078	3/20/2025	PSUG EVENTS	REGISTRATION; PSUG EAST NATIONAL CONFERENCE; MYRTLE BEACH, SC; 5/5-5/8	SCHOOL ADMINISTRATION	TN26987-97067	$599.00	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
3079	3/28/2025	PUBLIC CONSULTING GROUP INC	PUBLIC CONSULTING GROUP LLC - IEP PLATFORM	SUPERVISION OF SPECIAL PROGRAM	264221	$6,000.00	10022301-534500	DISTRICT OFFICE	GENERAL FUND
3080	3/25/2025	PUBLIX	DRAMA CLUB; MEAN GIRLS JR CAST AND CREW PARTY, WINGS & SHRIMP PLATTERS, DRINKS	STUDENT ACTIVITY	TN27113-97523	$135.74	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3081	3/24/2025	PUBLIX	DRAMA CLUB; MEAN GIRLS JR., OPENING NIGHT WRAP PLATTER	STUDENT ACTIVITY	TN27085-97445	$71.39	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3082	3/11/2025	PUBLIX	FLOWERS FOR SOCIAL WORKERS WEEK	STUDENT ACTIVITY	TN26783-96313	$21.19	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3083	3/25/2025	PUBLIX	FLOWERS FOR STAFF RECOGNITION	STUDENT ACTIVITY	TN27104-97492	$25.41	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3084	3/24/2025	PUBLIX	FLOWERS FOR TOP 3 TOY CANDIDATES	STUDENT ACTIVITY	TN27087-97452	$69.93	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3085	3/28/2025	PUBLIX	FLOWERS FOR TOY FINALISTS	STUDENT ACTIVITY	TN27190-97776	$38.16	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3086	3/21/2025	PUBLIX	FOOD NUTRITION CLASS SUPPLIES	VOCATIONAL PROGRAMS	TN27036-97222	$146.10	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
3087	3/7/2025	PUBLIX	FOOD NUTRITION CLASS SUPPLIES	VOCATIONAL PROGRAMS	TN26720-96033	$41.54	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
3088	3/25/2025	PUBLIX	FOOD TRAYS FOR PARENT LITERACY NIGHT CLASS	PARENTING/FAMILY LITERACY	TN27099-97481	$142.78	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3089	3/10/2025	PUBLIX	FRUIT PLATTERS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN26769-96270	$81.58	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3090	3/25/2025	PUBLIX	FRUIT, SUB, AND BREAKFAST PLATTER FOR CAREER DAY	STUDENT ACTIVITY	TN27116-97530	$155.01	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3091	3/21/2025	PUBLIX	JUICE, MUFFINS, SNACKS ETC. FOR HEALTH SCREENING	STUDENT ACTIVITY	TN27051-97268	$67.93	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3092	3/7/2025	PUBLIX	MUFFINS, JUICES, FRUIT, ETC. FOR 1ST FRIDAY/SIC MTG	PARENTING/FAMILY LITERACY	TN26721-96039	$74.46	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3093	3/26/2025	PUBLIX	ORANGE JUICE FOR STAFF BREAKFAST	STUDENT ACTIVITY	TN27130-97579	$24.45	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3094	3/27/2025	PUBLIX	PARENT ENGAGEMENT EVENT	PARENTING/FAMILY LITERACY	TN27175-97719	$48.15	20118817-569911-90003	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3095	3/27/2025	PUBLIX	PARENT ENGAGEMENT EVENT	PARENTING/FAMILY LITERACY	TN27175-97719	$1,000.00	20118817-569911	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3096	3/25/2025	PUBLIX	PASTRY AND FRUIT PLATTER FOR CAREER DAY	STUDENT ACTIVITY	TN27116-97527	$62.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3097	3/17/2025	PUBLIX	PIES FOR PI DAY	STUDENT ACTIVITY	TN26902-96718	$96.67	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3098	3/10/2025	PUBLIX	PRINCIPAL LUNCH WITH STUDENTS	STUDENT ACTIVITY	TN26745-96141	$94.84	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3099	3/28/2025	PUBLIX	REFRESHMENTS FOR COLLEGE AND CAREER DAY	GUIDANCE SERVICES	TN27199-97818	$194.39	10021290-539911	BEAUFORT HIGH	GENERAL FUND
3100	3/20/2025	PUBLIX	REFRESHMENTS FOR COMMUNITY PARTNERS	STUDENT ACTIVITY	TN26997-97099	$97.16	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3101	3/17/2025	PUBLIX	REFRESHMENTS FOR FACULTY/STAFF EVENT	STUDENT ACTIVITY	TN26909-96772	$150.38	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3102	3/25/2025	PUBLIX	SANDWICH PLATTER FOR CAREER DAY	STUDENT ACTIVITY	TN27116-97528	$81.59	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3103	3/17/2025	PUBLIX	SANDWICH, COOKIES AND FRUITS PD 3.14.25	IMPROVEMENT OF INSTRUCTION SER	TN26925-96861	$307.98	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
3104	3/27/2025	PUBLIX	SELF CONTAINED GROCERIES	LEARNING DISABILITIES	TN27159-97671	$26.12	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3105	3/20/2025	PUBLIX	SELF CONTAINED GROCERIES	LEARNING DISABILITIES	TN26995-97091	$4.98	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3106	3/7/2025	PUBLIX	SHARK BITE CAFE GROCERIES	STUDENT ACTIVITY	TN26715-96010	$31.56	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3107	3/12/2025	PUBLIX	SHARK BITE CAFE SUPPLIES	STUDENT ACTIVITY	TN26805-96379	$25.09	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3108	3/26/2025	PUBLIX	SHARK CAFE SUPPLIES	STUDENT ACTIVITY	TN27130-97577	$70.26	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3109	3/21/2025	PUBLIX	SIC / SCHOOL RENEWAL PLANNING MEETING, 3/20/25; REFRESHMENTS PROVIDED	PARENTING/FAMILY LITERACY	TN27043-97239	$317.90	20118874-569911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3110	3/10/2025	PUBLIX	SOCIAL WORKER APPRECIATION FLOWER AND CARD	STUDENT ACTIVITY	TN26745-96142	$23.93	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3111	3/24/2025	PUBLIX	SUNSHINE SOCIAL BEREAVEMENT FLOWERS	STUDENT ACTIVITY	TN27066-97339	$36.02	70375630-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3112	3/31/2025	PUBLIX	TOY/SOY TOP THREE; FLOWERS	STUDENT ACTIVITY	TN27246-98047	$42.35	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3113	3/3/2025	PUBLIX	WATER, JUICE, MUFFINS ETC. FOR GUEST READER	STUDENT ACTIVITY	TN26626-95763	$108.67	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3114	3/17/2025	PY LADY'S ISLAND SELF ST	STORAGE UNIT RENTAL FEES; UNIT G 80	IMPROVEMENT OF INSTRUCTION	TN26901-96715	$450.00	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
3115	3/17/2025	PY LADY'S ISLAND SELF ST	STORAGE UNIT RENTAL FEES; UNIT G 83	IMPROVEMENT OF INSTRUCTION	TN26901-96716	$450.00	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
3116	3/25/2025	QBS	SPECIALIST CERTIFICATION FEE	AUTISM	TN27110-97515	$48.00	10016101-531200	DISTRICT OFFICE	GENERAL FUND
3117	3/28/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801114	$21,553.61	51325381-539513-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
3118	3/21/2025	QUALITY ELECTRICAL SYSTEMS, INC.	W/O# 413653-01 LABOR AT PROPANE PUMPS	OPERATION AND MAINTENANCE	264061	$425.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
3119	3/28/2025	QUILL	LAMINATING FILM	PRIMARY PROGRAMS	TN27190-97775	$267.84	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3120	3/7/2025	QUINTILIAN FIELDS, JR.	PROFESSIONAL DEVELOPMENT2/15	IMPROVEMENT OF INSTRUCTION SER	263651	$250.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
3121	3/28/2025	R E MICHEL COMPANY INC	W/O# 415450-02 FILTERS	OPERATION AND MAINTENANCE	264222	$287.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3122	3/28/2025	R E MICHEL COMPANY INC	W/O# 399619-85; NUBRITE	OPERATION AND MAINTENANCE	264222	$31.26	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3123	3/21/2025	R E MICHEL COMPANY INC	W/O# 411947-35; NITROGEN CONTENTS FOR HVAC UNIT	OPERATION AND MAINTENANCE	264062	$25.90	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3124	3/7/2025	R E MICHEL COMPANY INC	W/O# 413112-98; FILTERS	OPERATION AND MAINTENANCE	263709	$133.11	10025498-541001	BLUFFTON HIGH	GENERAL FUND

3125	3/7/2025	R E MICHEL COMPANY INC	W/O# 413112-98; FILTERS	OPERATION AND MAINTENANCE	263709	$254.14	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3126	3/7/2025	R E MICHEL COMPANY INC	W/O# 413171-35; COIL CLEANER	OPERATION AND MAINTENANCE	263709	$16.66	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3127	3/21/2025	R E MICHEL COMPANY INC	W/O# 413818-97; FUSES	OPERATION AND MAINTENANCE	264062	$6.21	10025497-541001	MAY RIVER HIGH	GENERAL FUND
3128	3/21/2025	R E MICHEL COMPANY INC	W/O# 414063-02; FILTERS	OPERATION AND MAINTENANCE	264062	$223.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3129	3/28/2025	R E MICHEL COMPANY INC	W/O# 414150-02; CORK TAPE AND TUBES	OPERATION AND MAINTENANCE	264222	$35.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3130	3/21/2025	R E MICHEL COMPANY INC	W/O# 414150-02; LEAK DETECTOR AND RELAY CAP	OPERATION AND MAINTENANCE	264062	$31.96	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3131	3/28/2025	R E MICHEL COMPANY INC	W/O# 414150-02; NICKEL SAFE	OPERATION AND MAINTENANCE	264222	$42.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3132	3/28/2025	R E MICHEL COMPANY INC	W/O# 414150-02; SUPPLIES	OPERATION AND MAINTENANCE	264222	$69.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3133	3/28/2025	R E MICHEL COMPANY INC	W/O# 414312-80; SUPPLIES FOR HVAC UNIT	OPERATION AND MAINTENANCE	264222	$59.53	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3134	3/21/2025	R L BRYAN COMPANY	SCIENCE KIT	PRIMARY PROGRAMS	264068	$1,298.33	29611278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3135	3/21/2025	R L BRYAN COMPANY	SCIENCE REFURBISHMENT-PO 25006624	ELEMENTARY PROGRAMS	264068	$130.62	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3136	3/21/2025	R L BRYAN COMPANY	SCIENCE REFURBISHMENT-PO 25006624	ELEMENTARY PROGRAMS	264068	$2,402.00	32611380-541000	BEAUFORT MIDDLE	EIA FUND
3137	3/21/2025	R L BRYAN COMPANY	SCIENCE WORKBOOKS AND KITS	ELEMENTARY PROGRAMS	264068	$5,027.74	32611383-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
3138	3/6/2025	R L BRYAN COMPANY	EVOLUTION EQUIPMENT KIT WITH SCIENCE ONLINE TEACHER EDITION	ELEMENTARY PROGRAMS	TN26703-95962	$1,794.70	32611381-541000	LADY'S ISLAND MIDDLE	EIA FUND
3139	3/28/2025	R L BRYAN COMPANY	SCIENCE KITS	PRIMARY PROGRAMS	TN27201-97824	$404.45	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3140	3/28/2025	R L BRYAN COMPANY	SCIENCE KITS	PRIMARY PROGRAMS	TN27201-97824	$2,718.99	32611244-541000	SHANKLIN ELEMENTARY	EIA FUND
3141	3/26/2025	R L BRYAN COMPANY	STUDENT HEALTH TEXTBOOKS	IMPROVEMENT OF INSTRUCTION	TN27144-97621	$7,116.15	10022101-543000-13800	DISTRICT OFFICE	GENERAL FUND
3142	3/21/2025	R L BRYAN COMPANY	TEXTBOOK DEPOSITORY; SCIENCE REPLENISHING KITS	PRIMARY PROGRAMS	TN27044-97241	$51.84	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3143	3/21/2025	R L BRYAN COMPANY	TEXTBOOK DEPOSITORY; SCIENCE REPLENISHING KITS	PRIMARY PROGRAMS	TN27044-97241	$2,765.61	32611254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
3144	3/24/2025	RANDELS LAWNMOWER EQUIPMENT	W/O# 414442-02 BULB AND STARTER RECOIL ASSEMBLY	OPERATION AND MAINTENANCE	TN27074-97380	$85.43	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
3145	3/24/2025	RANDELS LAWNMOWER EQUIPMENT	W/O# 414904-02 OIL FOR GROUNDS EQUIPMENT	OPERATION AND MAINTENANCE	TN27074-97386	$25.62	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
3146	3/24/2025	RANDELS LAWNMOWER EQUIPMENT	W/O# 414965-02 REPLACED TRIMMER HEAD	OPERATION AND MAINTENANCE	TN27074-97384	$74.90	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
3147	3/28/2025	RANDELS LAWNMOWER EQUIPMENT	W/O# 403315-02; POLE SAW CHAIN	OPERATION AND MAINTENANCE	264223	$26.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3148	3/28/2025	RANDELS LAWNMOWER EQUIPMENT	W/O# 404465-02; PUSH MOWER BLADE	OPERATION AND MAINTENANCE	264223	$17.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3149	3/31/2025	RAPTOR TECHNOLOGIES	VISITOR BADGE LABELS	HIGH SCHOOL PROGRAMS	TN27226-97940	$185.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3150	3/26/2025	REALLY GOOD STUFF	5TH GRADE SUPPLIES	ELEMENTARY PROGRAMS	TN27141-97612	$7.66	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
3151	3/26/2025	REALLY GOOD STUFF	5TH GRADE SUPPLIES	PRIMARY PROGRAMS	TN27141-97612	$6.75	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
3152	3/26/2025	REALLY GOOD STUFF	5TH GRADE SUPPLIES	ELEMENTARY PROGRAMS	TN27141-97613	$101.85	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
3153	3/7/2025	REALLY GOOD STUFF	BANANAGRAM GAME	PRIMARY PROGRAMS	TN26721-96038	$19.81	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3154	3/6/2025	REALLY GOOD STUFF	BIN HOLDERS FOR ATHLETICS	STUDENT ACTIVITY	TN26704-95967	$43.94	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3155	3/5/2025	REALLY GOOD STUFF	CREDIT, FOR SALES TAX, ORIG TXN#26287-94493	PRIMARY PROGRAMS	TN26664-95868	($2.13)	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3156	3/3/2025	REALLY GOOD STUFF	CREDIT, ORIG TXN#26076-93726	PRIMARY PROGRAMS	TN26616-95687	($86.68)	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3157	3/31/2025	REALLY GOOD STUFF	FOLDERS, BOOK POUCHES	KINDERGARTEN PROGRAMS	TN27248-98061	$197.98	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3158	3/7/2025	REALLY GOOD STUFF	MLP WORKBOOKS AND GAMES	PRIMARY PROGRAMS	TN26713-96004	$108.62	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3159	3/31/2025	REALLY GOOD STUFF	PAINT, FOLDERS MARKERS, CRAYONS, ERASER	KINDERGARTEN PROGRAMS	TN27248-98060	$246.18	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3160	3/3/2025	REALLY GOOD STUFF	PRE K CLASSROOM SUPPLIES - CONSTRUCTION PAPER & STAPLES	EARLY CHILDHOOD PROGRAMS	TN26617-95692	$32.25	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3161	3/5/2025	REALLY GOOD STUFF	PRE K CLASSROOM SUPPLIES; TASK TWEEZERS FOR COUNTING	EARLY CHILDHOOD PROGRAMS	TN26669-95897	$12.43	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND

3162	3/14/2025	REALLY GOOD STUFF	PREK CLASS SUPPLIES	ELEMENTARY PROGRAMS	TN26873-96610	$34.38	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3163	3/14/2025	REALLY GOOD STUFF	PREK SUPPLIES	ELEMENTARY PROGRAMS	TN26873-96612	$50.42	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3164	3/13/2025	REALLY GOOD STUFF	SALES TAX	STUDENT ACTIVITY	TN26857-96551	$2.64	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3165	3/12/2025	REALLY GOOD STUFF	SUPPLIES FOR SPED, KINDER AND 1ST GRADE CLASSES	LEARNING DISABILITIES	TN26813-96406	$12.16	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3166	3/12/2025	REALLY GOOD STUFF	SUPPLIES FOR SPED, KINDERGARTEN AND 1ST GRADE	KINDERGARTEN PROGRAMS	TN26813-96409	$23.66	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3167	3/17/2025	REALLY GOOD STUFF	T1 KINDER CLASS SUPPLIES	PRIMARY PROGRAMS	TN26906-96743	$24.46	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3168	3/17/2025	REALLY GOOD STUFF	T1 KINDER CLASS SUPPLIES	PRIMARY PROGRAMS	TN26906-96746	$85.57	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3169	3/7/2025	REGGIE D. MURPHY	CONSULTING-MAINTENANCE COST-BENEFIT ANALYSIS	FISCAL SERVICES	263694	$200.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
3170	3/10/2025	RENAISSANCE HOTELS DAL	LODGING; CLON 2025 CLASS LINK CONFERENCE; DALLAS, TX; 3/3-3/6	LITERACY AND MEDIA SERVICES	TN26762-96228	$778.08	10022201-533203	DISTRICT OFFICE	GENERAL FUND
3171	3/7/2025	RESERVE ACCOUNT	PITNEY BOWES RESERVE ACCOUNT - POSTAGE FOR MAIL	HIGH SCHOOL PROGRAMS	263711	$1,000.00	10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
3172	3/7/2025	RESTAURANT SUPPLY	W/O# 414163-89 PANTRY FAUCET	OPERATION AND MAINTENANCE	TN26723-96048	$251.73	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
3173	3/13/2025	RICHLAND NORTHEAST HIGH SCHOOL	BLHS TRACK RICHLAND N E HS CAVALIER RELAYS 2-26-25	STUDENT ACTIVITY	263882	$100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3174	3/12/2025	RIDDELL ALL AMERICAN	FOOTBALL HELMET RECONDITION	STUDENT ACTIVITY	TN26797-96356	$6,540.30	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3175	3/25/2025	RIDDELL ALL AMERICAN	FOOTBALL HELMETS RECONDITIONING	PUPIL SERVICE ACTIVITIES	TN27105-97494	$3,738.00	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3176	3/13/2025	RIDDELL ALL AMERICAN	RECONDITIONED HELMETS	PUPIL SERVICE ACTIVITIES	TN26845-96518	$1,107.72	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
3177	3/4/2025	RIVERBANKS ZOO & GARDEN	ADMISSION, STUDENT FIELD TRIP	PUPIL SERVICE ACTIVITIES	TN26632-95775	$913.83	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3178	3/31/2025	RIVERS TRANSPORT	CHARTER FOR SENIOR TRIP	STUDENT ACTIVITY	TN27216-97893	$6,252.34	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3179	3/24/2025	RIVERS TRANSPORT	SC UPA BAND CONCERT STUDENTS TRANSPORTATION, SUMMERVILLE SC; 4/1/25	PUPIL SERVICE ACTIVITIES	TN27069-97355	$1,957.00	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3180	3/19/2025	RIVERS TRANSPORT	TRANSPORTATION; 2ND GRADE FIELD TRIP TO BEE CITY FIELD TRIP	STUDENT ACTIVITY	TN26963-96996	$4,403.25	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3181	3/7/2025	RIVERS TRANSPORT	TRANSPORTATION; FIELD TRIP, 1ST GRADE, MOTORCOACH	PUPIL SERVICE ACTIVITIES	TN26717-96026	$1,184.50	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3182	3/12/2025	RIVERS TRANSPORT	TRANSPORTATION; HEALTH PROFESSION SEMINAR; CHARLESTON, SC; 3/14/25	PUPIL SERVICE ACTIVITIES	TN26809-96393	$1,493.50	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3183	3/3/2025	RIVERS TRANSPORT	TRANSPORTATION; SKILLS USA COMPETITION; COLUMBIA, SC; 03/2-3/5	PUPIL SERVICE ACTIVITIES	TN26609-95666	$3,321.75	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3184	3/7/2025	RIVERVIEW CHARTER SCHOOL	MARCH FY 2025 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	801089	$772,669.78	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3185	3/27/2025	ROBERT BROOKE & ASSOCIATE	W/O# 414150-02 HINGE SETS	OPERATION AND MAINTENANCE	TN27168-97700	$897.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3186	3/24/2025	ROBERTS TRUCK CENTER,I	BRAKE PADS AND DRUMS FOR THE BUSES	STUDENT TRANSPORTATION	TN27062-97323	$3,538.42	10025501-541003	DISTRICT OFFICE	GENERAL FUND
3187	3/26/2025	RODERICK GROUP	VARSITY LETTERS FOR ATHLETICS	STUDENT ACTIVITY	TN27119-97542	$1,500.80	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3188	3/24/2025	RYANS PIZZA AND SUB	LUNCH FOR INTERVIEW COMMITTEE 3/21/25	STAFF SERVICES	TN27056-97292	$74.15	10026401-539911	DISTRICT OFFICE	GENERAL FUND
3189	3/5/2025	RYDIN	HANG TAGS FOR PARENTS	PARENTING/FAMILY LITERACY	TN26671-95901	$831.00	20118817-541000-90003	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3190	3/5/2025	RYDIN	HANG TAGS FOR PARENTS	KINDERGARTEN PROGRAMS	TN26671-95901	$118.25	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3191	3/5/2025	RYDIN	HANG TAGS FOR PARENTS	PARENTING/FAMILY LITERACY	TN26671-95901	$1,000.00	20118817-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3192	3/11/2025	S CAROLINA AQUARIUM	ADMISSION, STUDENT FIELD TRIP	PUPIL SERVICE ACTIVITIES	TN26773-96286	$267.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3193	3/28/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING) ENDING 03/08/25	INSTRUCTIONAL SERVICES	801115	$46,573.05	100 -240204	DISTRICT OFFICE	GENERAL FUND
3194	3/28/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING) ENDING 03/08/25	INSTRUCTIONAL SERVICES	801115	$87,263.22	100 -240204	DISTRICT OFFICE	GENERAL FUND
3195	3/7/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 02/15/2025	INSTRUCTIONAL SERVICES	801088	$54,456.29	100 -240204	DISTRICT OFFICE	GENERAL FUND
3196	3/7/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 02/15/25	INSTRUCTIONAL SERVICES	801088	$105,714.85	100 -240204	DISTRICT OFFICE	GENERAL FUND
3197	3/7/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 02/22/25	INSTRUCTIONAL SERVICES	801088	$25,665.93	100 -240204	DISTRICT OFFICE	GENERAL FUND

3198	3/7/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 02/22/25	INSTRUCTIONAL SERVICES	801088	$47,624.86	100 -240204	DISTRICT OFFICE	GENERAL FUND
3199	3/21/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 03/01/25	INSTRUCTIONAL SERVICES	801103	$54,295.22	100 -240204	DISTRICT OFFICE	GENERAL FUND
3200	3/21/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 03/01/25	INSTRUCTIONAL SERVICES	801103	$107,668.26	100 -240204	DISTRICT OFFICE	GENERAL FUND
3201	3/7/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/15/2025	INSTRUCTIONAL SERVICES	801088	$6,597.21	100 -240204	DISTRICT OFFICE	GENERAL FUND
3202	3/7/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/15/2025	INSTRUCTIONAL SERVICES	801088	$7,848.81	100 -240204	DISTRICT OFFICE	GENERAL FUND
3203	3/7/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/15/2025	INSTRUCTIONAL SERVICES	801088	$73,544.51	100 -240204	DISTRICT OFFICE	GENERAL FUND
3204	3/7/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/22/2025	INSTRUCTIONAL SERVICES	801088	$42,994.39	100 -240204	DISTRICT OFFICE	GENERAL FUND
3205	3/7/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/22/25	INSTRUCTIONAL SERVICES	801088	$661.07	100 -240204	DISTRICT OFFICE	GENERAL FUND
3206	3/7/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/22/25	INSTRUCTIONAL SERVICES	801088	$2,199.08	100 -240204	DISTRICT OFFICE	GENERAL FUND
3207	3/7/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/22/25	INSTRUCTIONAL SERVICES	801088	$2,332.76	100 -240204	DISTRICT OFFICE	GENERAL FUND
3208	3/21/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/01/25	INSTRUCTIONAL SERVICES	801103	$5,419.98	100 -240204	DISTRICT OFFICE	GENERAL FUND
3209	3/21/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/01/25	INSTRUCTIONAL SERVICES	801103	$5,742.01	100 -240204	DISTRICT OFFICE	GENERAL FUND
3210	3/21/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/01/25	INSTRUCTIONAL SERVICES	801103	$98,460.15	100 -240204	DISTRICT OFFICE	GENERAL FUND
3211	3/28/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/08/25	INSTRUCTIONAL SERVICES	801115	$622.49	100 -240204	DISTRICT OFFICE	GENERAL FUND
3212	3/28/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/08/25	INSTRUCTIONAL SERVICES	801115	$5,009.00	100 -240204	DISTRICT OFFICE	GENERAL FUND
3213	3/28/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/08/25	INSTRUCTIONAL SERVICES	801115	$5,078.18	100 -240204	DISTRICT OFFICE	GENERAL FUND
3214	3/28/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/08/25	INSTRUCTIONAL SERVICES	801115	$76,737.50	100 -240204	DISTRICT OFFICE	GENERAL FUND
3215	3/27/2025	SAFELITE AUTOGLASS	W/O# 415405-02 WINDSHIELD REPLACEMENT	OPERATION AND MAINTENANCE	TN27168-97698	$99.99	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
3216	3/27/2025	SAFELITE AUTOGLASS	W/O# 415405-02 WINDSHIELD REPLACEMENT	OPERATION AND MAINTENANCE	TN27168-97698	$820.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3217	3/19/2025	SAFETY KLEEN SYSTEMS	CONTRACTUAL AGREEMENT MAINTENANCE FOR PARTS WASHER IN AUTO SHOP	OPERATION AND MAINTENANCE	TN26973-97018	$63.44	10025497-532300	MAY RIVER HIGH	GENERAL FUND
3218	3/24/2025	SAMS CLUB	2 WAY RADIO YEAR END COLLECTION SUPPLIES, ZIPLOCK BAGS	SCHOOL ADMINISTRATION	TN27078-97400	$17.47	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3219	3/5/2025	SAMS CLUB	ATHLETIC CONCESSION, CANDY; PICKLES AND GATORADE	STUDENT ACTIVITY	TN26677-95914	$205.48	70814330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3220	3/20/2025	SAMS CLUB	ATHLETIC SPORTS BANQUET; SALAD, WATERS, COOKIES	STUDENT ACTIVITY	TN26986-97059	$70.58	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3221	3/21/2025	SAMS CLUB	ATHLETICS, REPLENISH CONCESSION STAND	STUDENT ACTIVITY	TN27049-97261	$373.74	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3222	3/10/2025	SAMS CLUB	BATTERIES FOR WALKIE TALKIES	STUDENT ACTIVITY	TN26763-96233	$52.96	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3223	3/10/2025	SAMS CLUB	BEST BUDDIES EVENT SUPPLIES	STUDENT ACTIVITY	TN26745-96144	$16.86	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3224	3/14/2025	SAMS CLUB	BUNS FOR STAFF FIN FEST CELEBRATION	STUDENT ACTIVITY	TN26872-96609	$20.94	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3225	3/19/2025	SAMS CLUB	CANDY, CHIPS, HOTDOGS, ETC. FOR CONCESSION	STUDENT ACTIVITY	TN26972-97013	$950.92	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3226	3/3/2025	SAMS CLUB	CANDY, SODA, CHIPS ETC. FOR CONCESSION BOOTH	STUDENT ACTIVITY	TN26626-95760	$267.36	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3227	3/28/2025	SAMS CLUB	CBI, COOKIE DOUGH	STUDENT ACTIVITY	TN27189-97761	$118.40	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3228	3/17/2025	SAMS CLUB	CHARGED IN ERROR, PENDING CREDIT	STUDENT ACTIVITY	TN26905-96729	$84.74	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3229	3/13/2025	SAMS CLUB	CHEESE, COOKIES, HOT DOG BUNS, ETC. FOR CONCESSION	STUDENT ACTIVITY	TN26857-96549	$204.06	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3230	3/31/2025	SAMS CLUB	CHEESE, HOTDOGS, HOTDOG BUNS ETC. FOR CONCESSION	STUDENT ACTIVITY	TN27250-98065	$208.82	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3231	3/11/2025	SAMS CLUB	CHICKEN WINGS FOR SCIENCE STUDY	STUDENT ACTIVITY	TN26792-96337	$86.07	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3232	3/3/2025	SAMS CLUB	CHIPS, PICKLES & CANDY FOR CONCESSION	STUDENT ACTIVITY	TN26614-95683	$208.47	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3233	3/3/2025	SAMS CLUB	COFFEE CENTER; COFFEE, CREAMER, SUGAR	STUDENT ACTIVITY	TN26597-95583	$260.10	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3234	3/26/2025	SAMS CLUB	COFFEE SHOP MUFFINS	HIGH SCHOOL PROGRAMS	TN27122-97554	$56.96	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3235	3/27/2025	SAMS CLUB	COFFEE SHOP; DRINKS	HIGH SCHOOL PROGRAMS	TN27151-97642	$80.30	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3236	3/24/2025	SAMS CLUB	CONCESSION SUPPLIES, WATER, HAMBURGER, NACHOS, CHILI, HOT DOGS, PICKLES, CHIPS, AND DRINKS	STUDENT ACTIVITY	TN27055-97291	$809.44	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3237	3/17/2025	SAMS CLUB	CONCESSION SUPPLY; CANDY AND CHIPS, PICKLES, NACHO CHEESE, WATER, HOTDOGS, BUNS	STUDENT ACTIVITY	TN26909-96774	$1,138.42	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3238	3/28/2025	SAMS CLUB	CONFERENCE ROOM DRINKS FOR PARENT MEETINGS	STUDENT ACTIVITY	TN27212-97878	$44.54	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3239	3/24/2025	SAMS CLUB	CREDIT FOR DETERGENT, ORIG TXN#27001-97111	PRIMARY PROGRAMS	TN27072-97372	($13.76)	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3240	3/17/2025	SAMS CLUB	CREDIT, ORIG TXN#26905-96729	STUDENT ACTIVITY	TN26905-96728	($84.74)	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3241	3/21/2025	SAMS CLUB	CREDIT; ORIG TXN#26898-96696	SCHOOL ADMINISTRATION	TN27024-97179	($53.00)	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3242	3/6/2025	SAMS CLUB	CREDIT; STAFF APPRECIATION SNACK; ITEM NOT USED, RETURNED; REF. ORIG. TN 26257-94384	STUDENT ACTIVITY	TN26697-95944	($8.78)	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3243	3/6/2025	SAMS CLUB	CTE FOOD LAB GROCERIES/SUPPLIES; FOIL, CHEESE, MILK, RAVIOLI, OIL	VOCATIONAL PROGRAMS	TN26682-95921	$490.78	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
3244	3/31/2025	SAMS CLUB	CTE FOODS 1 & 2 LAB GROCERIES; SALT, PEPPERONI, PAPER PRODUCT, SPICES, BUTTER	VOCATIONAL PROGRAMS	TN27218-97901	$791.31	32911598-541000	BLUFFTON HIGH	EIA FUND
3245	3/13/2025	SAMS CLUB	CUPCAKES, CANDY AND CHIPS; BINGO NIGHT	STUDENT ACTIVITY	TN26843-96504	$166.22	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3246	3/10/2025	SAMS CLUB	DRINKS FOR DANCE	STUDENT ACTIVITY	TN26766-96263	$162.16	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3247	3/17/2025	SAMS CLUB	EMPLOYEE CELEBRATION, CAKE	STUDENT ACTIVITY	TN26896-96693	$21.40	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3248	3/13/2025	SAMS CLUB	EVENT SUPPLIES; PLATES, NAPKINS, TABLECLOTHS	STUDENT ACTIVITY	TN26835-96479	$182.93	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3249	3/18/2025	SAMS CLUB	FACULTY & STAFF APPRECIATION; SNACKS	STUDENT ACTIVITY	TN26948-96959	$147.38	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3250	3/12/2025	SAMS CLUB	FACULTY ROOM SNACKS	STUDENT ACTIVITY	TN26820-96426	$491.20	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3251	3/13/2025	SAMS CLUB	FAMILY FITNESS EVENT SUPPLIES; CUPS & HEALTHY SNACK ITEMS	PRIMARY PROGRAMS	TN26848-96533	$132.10	83211274-569911-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3252	3/13/2025	SAMS CLUB	FAMILY FITNESS EVENT SUPPLIES; CUPS & HEALTHY SNACK ITEMS	PRIMARY PROGRAMS	TN26848-96533	$12.70	83211274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3253	3/6/2025	SAMS CLUB	FRUIT SNACKS, PRETZELS, POPCORN ETC. FOR AFTERCARE	STUDENT ACTIVITY	TN26704-95965	$327.60	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3254	3/24/2025	SAMS CLUB	GATORADE, SODA, CANDY ETC. FOR CONCESSION BOOTH	STUDENT ACTIVITY	TN27090-97466	$555.32	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3255	3/28/2025	SAMS CLUB	HONOR ROLL CELEBRATION CANDIES	STUDENT ACTIVITY	TN27193-97791	$346.90	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3256	3/20/2025	SAMS CLUB	HOTDOGS FOR CONCESSION BOOTH	STUDENT ACTIVITY	TN27016-97153	$71.96	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3257	3/26/2025	SAMS CLUB	JUICE CUPS	STUDENT ACTIVITY	TN27130-97578	$15.88	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3258	3/27/2025	SAMS CLUB	JUICE, WATER, APPLES ETC. FOR TALENT SHOW	STUDENT ACTIVITY	TN27181-97746	$98.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3259	3/12/2025	SAMS CLUB	JUICE, WATER, NAPKINS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN26821-96428	$43.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3260	3/10/2025	SAMS CLUB	KITCHEN ITEMS FOR STOCK, PLATES, UTENSILS, NAPKINS	STUDENT ACTIVITY	TN26765-96250	$168.07	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3261	3/26/2025	SAMS CLUB	KLEENEX FOR CLASSROOMS	PRIMARY PROGRAMS	TN27143-97617	$65.57	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3262	3/20/2025	SAMS CLUB	KLEENEX, TIDE PODS, WIPES, ETC.	TRAINABLE MENTALLY HANDICAPPED	TN27001-97111	$322.70	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3263	3/20/2025	SAMS CLUB	KLEENEX, TIDE PODS, WIPES, ETC.	TRAINABLE MENTALLY HANDICAPPED	TN27001-97111	$60.24	10012283-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3264	3/19/2025	SAMS CLUB	KRAFT BROWN BAGS, STUDENT EVENTS	PRIMARY PROGRAMS	TN26958-96985	$24.34	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3265	3/7/2025	SAMS CLUB	LITERACY FAMILY NIGHT FOOD; HOTDOGS, BUNS, DRINKS, CHIPS, COOKIES, ETC.	PARENTING/FAMILY LITERACY	TN26727-96056	$498.67	20118854-539911	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3266	3/25/2025	SAMS CLUB	LYSOL AND SANITIZING WIPES	PRIMARY PROGRAMS	TN27108-97502	$1,096.53	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3267	3/24/2025	SAMS CLUB	NEW TEACHER GROWTH MEETING 3/31/25 - TEAM ACTIVITY SUPPLIES	STUDENT ACTIVITY	TN27078-97401	$64.80	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3268	3/31/2025	SAMS CLUB	NEW TEACHER GROWTH MEETING 3/31/25, REFRESHMENTS/COOKIES	STUDENT ACTIVITY	TN27239-98013	$21.96	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3269	3/21/2025	SAMS CLUB	PE EQUIPMENT; SPEAKERS	HIGH SCHOOL PROGRAMS	TN27021-97161	$543.78	10011498-544500-96000	BLUFFTON HIGH	GENERAL FUND
3270	3/17/2025	SAMS CLUB	PERSONAL RENEWAL; CREDIT PENDING	SCHOOL ADMINISTRATION	TN26898-96696	$53.00	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3271	3/21/2025	SAMS CLUB	PLATES FOR MLP FAMILY NIGHT	STUDENT ACTIVITY	TN27051-97267	$20.12	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3272	3/17/2025	SAMS CLUB	PLATES, NAPKINS AND FORKS FOR PD 3.14.25	IMPROVEMENT OF INSTRUCTION SER	TN26925-96860	$75.28	10022481-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
3273	3/28/2025	SAMS CLUB	REFRESHMENTS FOR COLLEGE AND CAREER DAY FAIR	SCHOOL ADMINISTRATION	TN27199-97813	$45.94	10023390-569911	BEAUFORT HIGH	GENERAL FUND
3274	3/28/2025	SAMS CLUB	REFRESHMENTS FOR COLLEGE AND CAREER DAY FAIR	GUIDANCE SERVICES	TN27199-97813	$16.98	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3275	3/3/2025	SAMS CLUB	RESTOCK CONCESSIONS	STUDENT ACTIVITY	TN26623-95751	$1,881.94	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3276	3/28/2025	SAMS CLUB	SCHOOL STORE DRINKS, SNACKS	STUDENT ACTIVITY	TN27185-97752	$408.48	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3277	3/21/2025	SAMS CLUB	SCHOOL STORE SNACKS & DRINKS	STUDENT ACTIVITY	TN27021-97174	$418.94	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3278	3/13/2025	SAMS CLUB	SIC PLANNING MEETING SUPPLIES; PLATES & NAPKINS	PARENTING/FAMILY LITERACY	TN26848-96534	$31.54	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3279	3/18/2025	SAMS CLUB	SIC PLANNING MEETING SUPPLIES; SPOONS FOR MEAL PROVIDED	PARENTING/FAMILY LITERACY	TN26948-96960	$14.61	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3280	3/21/2025	SAMS CLUB	SNACKS AND WATER FOR 2ND GRADE FIELD TRIP	STUDENT ACTIVITY	TN27029-97198	$177.22	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3281	3/24/2025	SAMS CLUB	SPED STAFF APPRECIATION LUNCH SUPPLIES; COOKIE TRAYS & SALAD	STUDENT ACTIVITY	TN27078-97397	$59.65	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3282	3/7/2025	SAMS CLUB	SPRITE, CHIPS, WATER, ETC.	STUDENT ACTIVITY	TN26721-96037	$394.74	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3283	3/26/2025	SAMS CLUB	STAFF BEVERAGES	STUDENT ACTIVITY	TN27143-97615	$71.30	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3284	3/31/2025	SAMS CLUB	TABLE TALK STUDENT & PARENT COMMUNICATION MTGS., SNACKS	STUDENT ACTIVITY	TN27239-98004	$18.78	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3285	3/18/2025	SAMS CLUB	TABLE TALK STUDENT/PARENT/SCHOOL MEETING SUPPLIES; BOTTLED WATER	STUDENT ACTIVITY	TN26948-96961	$8.98	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3286	3/18/2025	SAMS CLUB	TABLE TALK STUDENT/PARENT/SCHOOL MEETING SUPPLIES; SNACKS	STUDENT ACTIVITY	TN26948-96958	$42.94	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3287	3/10/2025	SAMS CLUB	WATER AND POPCORN FOR APPLICANTS	STUDENT ACTIVITY	TN26763-96237	$43.62	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3288	3/26/2025	SAMS CLUB	WATER, CHIPS, BANANAS ETC. FOR CAREER DAY	STUDENT ACTIVITY	TN27147-97630	$115.17	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3289	3/10/2025	SAMS CLUB	WATER, COOKIES, CHIPS FOR GLO DANCE	STUDENT ACTIVITY	TN26769-96276	$166.54	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3290	3/31/2025	SAMS CLUB	WATER, CRACKERS, COOKIES FOR CAREER FAIR	STUDENT ACTIVITY	TN27233-97976	$91.14	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3291	3/21/2025	SAMS CLUB	WATER, NAPKINS, CREAMER, SPOONS, CUPS	STUDENT ACTIVITY	TN27051-97270	$75.06	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3292	3/7/2025	SANKOFA COMMUNICATIONS	PROFESSIONAL DEVELOPMENT2/15	IMPROVEMENT OF INSTRUCTION SER	263718	$500.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND

3293	3/13/2025	SC ATHLETIC COACHES ASSOC	MRHS NORTH SOUTH WRESTLING SPONSORSHIP	STUDENT ACTIVITY	263886	$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3294	3/7/2025	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - 02/26/2025 STATEMENT	OPERATION AND MAINTENANCE	263719	$118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3295	3/7/2025	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 030725	FISCAL SERVICES	263599	$174.73	100 -245800	DISTRICT OFFICE	GENERAL FUND
3296	3/21/2025	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 032125	FISCAL SERVICES	263928	$160.41	100 -245800	DISTRICT OFFICE	GENERAL FUND
3297	3/7/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 030725	FISCAL SERVICES	263600	$2,751.03	100 -245802	DISTRICT OFFICE	GENERAL FUND
3298	3/21/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 032125	FISCAL SERVICES	263929	$4,458.47	100 -245802	DISTRICT OFFICE	GENERAL FUND
3299	3/21/2025	SC NATIONAL SCHOOL PUBLIC RELATIONS	AWARD SUBMISSION FEES	INFORMATION SERVICES	264101	$130.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
3300	3/12/2025	SC OT BOARD	LABOR, LICENSE AND REGULATION OT LICENSE RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN26815-96416	$400.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
3301	3/7/2025	SC OT BOARD	LICENSE LABOR AND REGULATION OT LICENSE RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN26728-96057	$400.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
3302	3/21/2025	SC PARK SERVICE	ADMISSION FOR FIELD TRIP FOR M.L STUDENTS	STUDENT ACTIVITY	TN27042-97236	$90.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3303	3/7/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 030725	FISCAL SERVICES	263601	$3,250.60	100 -245400	DISTRICT OFFICE	GENERAL FUND
3304	3/21/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 032125	FISCAL SERVICES	263930	$3,234.98	100 -245400	DISTRICT OFFICE	GENERAL FUND
3305	3/21/2025	SC RETIREMENT SYSTEM 70	SEPT 2024 MISSING CONTRIBUTIONS	FISCAL SERVICES	264075	$4,985.89	100 -2454	DISTRICT OFFICE	GENERAL FUND
3306	3/21/2025	SC RETIREMENT SYSTEM 70	SEPT QTR. 2024 MISSING CONTRIBUTIONS	FISCAL SERVICES	264074	$1,847.47	100 -2454	DISTRICT OFFICE	GENERAL FUND
3307	3/21/2025	SC SCHOOL BOARDS ASSOCIATION	REGISTRATION FEE-RISKY BUSINESS SEMINAR	STAFF SERVICES	264076	$675.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND
3308	3/13/2025	SC SKILLSUSA	MRHS SKILLSUSA COMPETITION CONFERENCE FEES	INSTRUCTIONAL PUPIL ACTIVITY	263887	$1,680.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
3309	3/5/2025	SC SPEECH AUD BOARD	LICENSE LABOR AND REGULATION RENEWAL	SPEECH HANDICAPPED	TN26670-95898	$560.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
3310	3/5/2025	SC SPEECH AUD BOARD	LICENSE LABOR AND REGULATION RENEWAL	SPEECH HANDICAPPED	TN26670-95899	$280.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
3311	3/5/2025	SC SPEECH AUD BOARD	LICENSE LABOR AND REGULATION RENEWAL	SPEECH HANDICAPPED	TN26670-95900	$140.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
3312	3/14/2025	SC SPEECH AUD BOARD	SPEECH PATHOLOGIST LABOR LICENSING AND REGULATION RENEWAL	SPEECH HANDICAPPED	TN26884-96651	$140.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
3313	3/10/2025	SC STATE MUSEUM	FIELD TRIP, 4TH GRADE, ADMISSION	PUPIL SERVICE ACTIVITIES	TN26748-96156	$269.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3314	3/3/2025	SC STATE MUSEUM	ADMISSION FOR 4TH GRADE	STUDENT ACTIVITY	TN26626-95764	$1,064.00	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3315	3/28/2025	SC WORKERS' COMPENSATION EDUCATIONAL ASSOCIATION	MEMBERSHIP RENEWAL	STAFF SERVICES	264229	$225.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
3316	3/7/2025	SCAAA FEES	REGISTRATION; ATHLETICS SCAAA ANNUAL CONFERENCE; 3/15-3/19	PUPIL SERVICE ACTIVITIES	TN26712-95996	$338.00	10027196-533202	HHI HIGH	GENERAL FUND
3317	3/10/2025	SCAAA FEES	REGISTRATION; MEMBERSHIP FEE; SCAAA ANNUAL CONFERENCE; CHARLESTON, SC; 3/15-3/19	STUDENT ACTIVITY	TN26752-96167	$135.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3318	3/12/2025	SCAAA FEES	REGISTRATION; SCAAA 2025 SPRING CONFERENCE; CHARLESTON, SC; 3/14-3/16	PUPIL SERVICE ACTIVITIES	TN26804-96371	$228.80	10027188-533202	HE MCCRACKEN	GENERAL FUND
3319	3/10/2025	SCAAA FEES	REGISTRATION; SCAAA ANNUAL CONFERENCE; CHARLESTON, SC; 3/15-3/19	STUDENT ACTIVITY	TN26752-96169	$338.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3320	3/7/2025	SCAAA FEES	REGISTRATION; SCAAA ANNUAL CONFERENCE; CHARLESTON, SC; 3/15-3/19	PUPIL SERVICE ACTIVITIES	TN26707-95980	$338.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3321	3/12/2025	SCAAA FEES	REGISTRATION; SCAAA SPRING CONFERENCE; CHARLESTON, SC; 3/15-3/19	STUDENT ACTIVITY	TN26810-96394	$208.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3322	3/17/2025	SCAAA FEES	REGISTRATION; SCAAA CONF; CHARLESTON, SC; 3/15-3/19	PUPIL SERVICE ACTIVITIES	TN26909-96773	$390.00	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
3323	3/24/2025	SCAPT PAYMENTS	REGISTRATIONS; 4 EMPLOYEES; SCAPT CONFERENCE; MYRTLE BEACH, SC; 7/13-7/17	FISCAL SERVICES	TN27062-97322	$800.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
3324	3/10/2025	SCASA	REGISTRATION; SC EDUCATION SAFETY SUMMIT; COLUMBIA, SC; 3/10-3/11	STAFF SERVICES	TN26740-96107	$225.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3325	3/10/2025	SCASA	REGISTRATION; SCASA CONFERENCE; MYRTLE BEACH, SC; 6/15-6/18	SCHOOL ADMINISTRATION	TN26745-96149	$325.00	10023397-533202	MAY RIVER HIGH	GENERAL FUND
3326	3/7/2025	SCBDA	SOLO AND ENSEMBLE REGISTRATIONS	STUDENT ACTIVITY	TN26715-96007	$232.06	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3327	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$1.88	60025696-567000	HHI HIGH	FOOD SERVICE FUND

3328	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$35.83	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
3329	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$18.11	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
3330	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$1.63	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
3331	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$5.47	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
3332	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$3.22	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
3333	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$2.66	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
3334	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$12.27	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
3335	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$16.22	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
3336	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$1.76	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
3337	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$0.32	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
3338	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$1.51	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
3339	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$2.53	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
3340	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$1.20	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3341	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$30.29	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
3342	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$3.88	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
3343	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$0.64	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
3344	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$0.96	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3345	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$1.41	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
3346	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$2.56	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3347	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$0.35	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
3348	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$7.08	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3349	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$6.64	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3350	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$8.91	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
3351	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$34.40	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
3352	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$7.74	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
3353	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$1.91	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3354	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$2,137.27	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3355	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$13.72	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3356	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$39.49	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
3357	3/20/2025	SCDOR	STATE SALES TAX ADULT MEALS SERVED ON FEBRUARY/25	FOOD SERVICES	TN27008-97135	$17.92	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
3358	3/20/2025	SCDOR DORWAY	FEBRUARY 2025 USE TAX	FISCAL SERVICES	TN27004-97124	$13,937.77	100 -2402	DISTRICT OFFICE	GENERAL FUND
3359	3/28/2025	SCHOLASTIC BOOK FAIRS, INC.	4TH GRADE BOOKS	ELEMENTARY PROGRAMS	TN27204-97838	$129.26	10011370-543000-90004	BLUFFTON ELEMENTARY	GENERAL FUND

3360	3/24/2025	SCHOLASTIC BOOK FAIRS, INC.	BOOK VENDING MACHINE REFILL BOOKS	STUDENT ACTIVITY	TN27058-97303	$298.88	70381500-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3361	3/20/2025	SCHOLASTIC BOOK FAIRS, INC.	BOOKFAIR	STUDENT ACTIVITY	TN26988-97070	$1,248.98	70401500-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3362	3/28/2025	SCHOLASTIC BOOK FAIRS, INC.	BOOKS FOR 4TH GRADE CLASS	ELEMENTARY PROGRAMS	TN27204-97839	$20.84	10011370-543000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
3363	3/24/2025	SCHOLASTIC BOOK FAIRS, INC.	CLASSROOM BOOKS	PRIMARY PROGRAMS	TN27058-97302	$270.56	10011238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
3364	3/31/2025	SCHOLASTIC BOOK FAIRS, INC.	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN27223-97929	$932.05	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
3365	3/28/2025	SCHOLASTIC BOOK FAIRS, INC.	PARENTING EVENT, BOOKS	PARENTING/FAMILY LITERACY	TN27196-97802	$349.80	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3366	3/12/2025	SCHOLASTIC BOOK FAIRS, INC.	PRIMARY GRADE 3 BOOKS	PRIMARY PROGRAMS	TN26806-96386	$87.74	10011237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3367	3/14/2025	SCHOLASTIC BOOK FAIRS, INC.	PRIMARY PHONICS BOOKS	PRIMARY PROGRAMS	TN26873-96614	$62.94	10011237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3368	3/13/2025	SCHOLASTIC BOOK FAIRS, INC.	PRIMARY PHONICS BOOKS	PRIMARY PROGRAMS	TN26836-96482	$272.79	10011237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3369	3/13/2025	SCHOLASTIC BOOK FAIRS, INC.	SECOND GRADE BOOKS	PRIMARY PROGRAMS	TN26847-96531	$82.63	10011270-543000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
3370	3/18/2025	SCHOLASTIC BOOK FAIRS, INC.	T1 FAMILY LIT NIGHT	PARENTING/FAMILY LITERACY	TN26940-96915	$363.88	20118837-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3371	3/21/2025	SCHOLASTIC BOOK FAIRS, INC.	SCHOLASTIC - BOOKS	LITERACY AND MEDIA SERVICES	264077	$1,199.15	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3372	3/18/2025	SCHOOL DATEBOOKS	TAKE HOME PARENT COMMUNICATION FOLDERS	PRIMARY PROGRAMS	TN26940-96913	$664.25	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3373	3/21/2025	SCHOOL DISTRICT NO. 1 OF FLORENCE COUNTY,	BLHS BOYS BASKETBALL PLAYOFF SHARE 2025	STUDENT ACTIVITY	264078	$1,199.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3374	3/13/2025	SCHOOL DISTRICT NO. 1 OF FLORENCE COUNTY,	BLHS SO FLORENCE GIRLS LS 2025 ENTRY FEE $100.00	STUDENT ACTIVITY	263889	$100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3375	3/7/2025	SCHOOL DISTRICT NO. 1 OF FLORENCE COUNTY,	MRHS GIRL GOLF ENTRY FEE LOWER STATE	STUDENT ACTIVITY	263720	$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3376	3/13/2025	SCHOOL HEALTH	BALLS FOR PE CLASS	ELEMENTARY PROGRAMS	TN26839-96488	$63.58	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3377	3/5/2025	SCHOOL LIFE	BRAG TAGS, LITERACY	PRIMARY PROGRAMS	TN26662-95863	$132.15	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
3378	3/14/2025	SCHOOL OUTFITTERS LLC	CREDIT; EAR CUSHION REPLACEMENTS DID NOT FIT; ORIG TXN#26392-94867	ELEMENTARY PROGRAMS	TN26890-96671	($20.54)	10011381-544500-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
3379	3/13/2025	SCHOOL SPECIALTY	2ND GRADE CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN26833-96470	$239.25	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3380	3/20/2025	SCHOOL SPECIALTY	ART SUPPLIES	PRIMARY PROGRAMS	TN26989-97075	$551.13	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
3381	3/10/2025	SCHOOL SPECIALTY	ART SUPPLIES	KINDERGARTEN PROGRAMS	TN26761-96220	$3,029.40	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3382	3/3/2025	SCHOOL SPECIALTY	ART SUPPLIES	PRIMARY PROGRAMS	TN26616-95691	$1,580.90	10011270-541000-90050	BLUFFTON ELEMENTARY	GENERAL FUND
3383	3/21/2025	SCHOOL SPECIALTY	BOOK BIN	INST PROGRAM BEYOND REG SCH DAY	TN27032-97209	$79.35	10017533-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3384	3/24/2025	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN27070-97366	$260.80	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
3385	3/13/2025	SCHOOL SPECIALTY	CREDIT FOR RETURNED CRATES, ORIG TXN#25736-92495	ELEMENTARY PROGRAMS	TN26842-96497	($64.44)	82711383-541000-90001	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
3386	3/18/2025	SCHOOL SPECIALTY	EASY STAND BANTAM STANDER	ORTHOPEDICALLY HANDICAPPED	TN26949-96965	$5,514.75	10012301-541000	DISTRICT OFFICE	GENERAL FUND
3387	3/21/2025	SCHOOL SPECIALTY	FILE BOX	INST PROGRAM BEYOND REG SCH DAY	TN27032-97210	$25.94	10017533-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3388	3/21/2025	SCHOOL SPECIALTY	FILLER PAPER, TISSUES, COLOR PENCILS, MARKERS	ELEMENTARY PROGRAMS	TN27048-97257	$510.21	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
3389	3/27/2025	SCHOOL SPECIALTY	FLOWER POTS, WATERING CAN, RIBBON	PRIMARY PROGRAMS	TN27179-97739	$45.69	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
3390	3/12/2025	SCHOOL SPECIALTY	GLUE GUNS, GLUE STICKS	ELEMENTARY PROGRAMS	TN26804-96374	$213.61	10011388-541000-97000	HE MCCRACKEN	GENERAL FUND
3391	3/27/2025	SCHOOL SPECIALTY	HEADPHONES	ELEMENTARY PROGRAMS	TN27177-97730	$879.38	10011387-544500	HHI MIDDLE	GENERAL FUND
3392	3/25/2025	SCHOOL SPECIALTY	HIGHLIGHTERS, ERASERS, PENCILS, INDEX CARDS, CARDSTOCK AND ETC.	ELEMENTARY PROGRAMS	TN27113-97524	$394.44	10011387-541000	HHI MIDDLE	GENERAL FUND
3393	3/10/2025	SCHOOL SPECIALTY	INTERNATIONAL FESTIVAL & CLUBS ART PROJECT SUPPLIES	PRIMARY PROGRAMS	TN26759-96211	$101.46	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
3394	3/24/2025	SCHOOL SPECIALTY	LINKING MATH CUBES AND LEARNING CLOCKS	PRIMARY PROGRAMS	TN27082-97417	$710.95	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3395	3/14/2025	SCHOOL SPECIALTY	MATH CLASSROOM SUPPLIES; GRAPH PAPER	IMPROVEMENT OF INSTRUCTION	TN26885-96658	$494.62	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
3396	3/5/2025	SCHOOL SPECIALTY	MIRRORS	MONTESSORI PROGRAMS	TN26678-95915	$39.65	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND

3397	3/6/2025	SCHOOL SPECIALTY	SCIENCE, RULERS, COMP BOOKS, PENCILS	ELEMENTARY PROGRAMS	TN26702-95959	$901.43	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
3398	3/6/2025	SCHOOL SPECIALTY	SCIENCE, TAPE, MODELING CLAY, CARDSTOCK AND BALLOONS	ELEMENTARY PROGRAMS	TN26702-95960	$641.75	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
3399	3/17/2025	SCHOOL SPECIALTY	SCISSORS, RULERS	ELEMENTARY PROGRAMS	TN26912-96782	$57.24	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3400	3/21/2025	SCHOOL SPECIALTY	SHOPPING CART, LAMINATING POUCHES	PRIMARY PROGRAMS	TN27050-97266	$297.90	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
3401	3/12/2025	SCHOOL SPECIALTY	SOIL METER	MONTESSORI PROGRAMS	TN26821-96429	$25.35	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3402	3/27/2025	SCHOOL SPECIALTY	SPED SUPPLIES	LEARNING DISABILITIES	TN27178-97736	$454.73	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
3403	3/14/2025	SCHOOL SPECIALTY	STRAWS AND CONNECTOR SETS	ELEMENTARY PROGRAMS	TN26878-96629	$18.21	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3404	3/14/2025	SCHOOL SPECIALTY	STRAWS AND CONNECTOR SETS	ELEMENTARY PROGRAMS	TN26878-96629	$64.44	82711383-541000-90001	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
3405	3/7/2025	SCHOOL SPECIALTY	BOOK BINS	PRIMARY PROGRAMS	263721	$545.18	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3406	3/3/2025	SCMEA	REGISTRATION; ORCHESTRA SOLO AND ENSEMBLE	STUDENT ACTIVITY	TN26597-95586	$40.00	70983505-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3407	3/3/2025	SCMEAORCHESTR	REGISTRATION; ORCHESTRA SOLO & ENSEMBLE	STUDENT ACTIVITY	TN26614-95684	$280.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3408	3/12/2025	SCTITLE1.ORG	REGISTRATION; SDE ESSA ACADEMY CONF; COLUMBIA SC; 03/23-03/25	ATTENDANCE AND SOCIAL WORK	TN26815-96413	$75.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
3409	3/12/2025	SCTITLE1.ORG	REGISTRATION; SDE ESSA ACADEMY CONF; COLUMBIA SC; 03/23-03/25	ATTENDANCE AND SOCIAL WORK	TN26815-96414	$75.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
3410	3/19/2025	SCTITLE1.ORG	REGISTRATION; 2025 ESSA ACADEMY CONF; COLUMBIA, SC; 3/23-3/25	SUPERVISION OF SPECIAL PROGRAM	TN26974-97019	$75.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3411	3/13/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING 2/10-14	INST PROGRAM BEYOND REG SCH DAY	263890	$950.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3412	3/21/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 2/24-27	INST PROGRAM BEYOND REG SCH DAY	264079	$1,100.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3413	3/21/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 3/3-6	INST PROGRAM BEYOND REG SCH DAY	264079	$850.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3414	3/27/2025	SEA WATCH RESORT	LODGING DEPOSIT; 2025 INNOVATIVE IDEAS; MYRTLE BEACH SC; 06/15-06/18	SUPERVISION OF SPECIAL PROGRAM	TN27172-97715	$172.20	10022301-533202	DISTRICT OFFICE	GENERAL FUND
3415	3/12/2025	SEA WATCH RESORT	LODGING DEPOSIT; SCASA 2025 INNOVATIVE IDEAS; MYRTLE BEACH, SC; 06/15-06/18	SUPERVISION OF SPECIAL PROGRAM	TN26815-96415	$266.56	10022301-533202	DISTRICT OFFICE	GENERAL FUND
3416	3/10/2025	SEACOAST SECURITY SHREDDING INC	MONTHLY SECURE DOCUMENT SHREDDING, 3/4/25	BOARD OF EDUCATION	TN26757-96202	$10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
3417	3/10/2025	SEACOAST SECURITY SHREDDING INC	MONTHLY SECURE DOCUMENT SHREDDING, 3/4/25	STAFF SERVICES	TN26757-96202	$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3418	3/10/2025	SEACOAST SECURITY SHREDDING INC	MONTHLY SECURE DOCUMENT SHREDDING, 3/4/25	FISCAL SERVICES	TN26757-96202	$40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
3419	3/6/2025	SEACOAST SECURITY SHREDDING INC	MONTHLY SECURED SHREDDING SERVICES	IMPROVEMENT OF INSTRUCTION	TN26700-95956	$45.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
3420	3/10/2025	SEACOAST SECURITY SHREDDING INC	MONTHLY SHRED SERVICE FOR STUDENT SERVICES DEPT	SUPERVISION OF SPECIAL PROGRAM	TN26760-96214	$45.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
3421	3/6/2025	SEACOAST SECURITY SHREDDING INC	PAPER SHREDDING SERVICE	SCHOOL ADMINISTRATION	TN26689-95928	$72.50	10023388-539900	HE MCCRACKEN	GENERAL FUND
3422	3/10/2025	SEACOAST SECURITY SHREDDING INC	SENSITIVE SHRED SERVICE	HIGH SCHOOL PROGRAMS	TN26739-96104	$77.50	10011498-539900	BLUFFTON HIGH	GENERAL FUND
3423	3/28/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 391640-97 LABOR - CARD READER/DOOR REPAIR	OPERATION AND MAINTENANCE	264232	$6,812.90	10025497-532301	MAY RIVER HIGH	GENERAL FUND
3424	3/7/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 408518-83 LABOR	OPERATION AND MAINTENANCE	263724	$408.75	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3425	3/28/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 411615-97 LABOR	OPERATION AND MAINTENANCE	264232	$1,892.50	10025497-532301	MAY RIVER HIGH	GENERAL FUND
3426	3/31/2025	SEI SOCCER.COM	SOCCER SOCKS	STUDENT ACTIVITY	TN27218-97899	$1,107.58	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3427	3/24/2025	SENIOR CLASS PRODUCTS	HONOR CORDS FOR GRADUATION	GUIDANCE SERVICES	TN27052-97274	$565.99	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
3428	3/21/2025	SERTOMA, INC.	MRHS ENTRY FEE SOUTHERN CROSS INVITATIONAL	STUDENT ACTIVITY	264080	$150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3429	3/21/2025	SHAR MUSIC	STRINGS INSTRUMENTAL SUPPLIES; VIOLIN STRING, BASS STRING & ROSIN, CELLO STRING & ROSIN	HIGH SCHOOL PROGRAMS	TN27021-97166	$503.81	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
3430	3/24/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN27067-97348	$1,300.33	10011496-541000	HHI HIGH	GENERAL FUND

3431	3/24/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	LEARNING DISABILITIES	TN27067-97348	$12.25	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3432	3/24/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	GUIDANCE SERVICES	TN27067-97348	$36.40	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3433	3/24/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN27067-97348	$87.56	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3434	3/24/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	FOOD SERVICES	TN27067-97348	$115.94	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3435	3/24/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN27067-97348	$487.65	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3436	3/24/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN27067-97348	$161.09	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3437	3/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26848-96535	$103.37	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3438	3/4/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26643-95807	$39.49	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3439	3/18/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26929-96883	$208.86	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3440	3/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26853-96543	$137.02	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3441	3/31/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	OPERATION AND MAINTENANCE	TN27217-97895	$71.37	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3442	3/14/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	OPERATION AND MAINTENANCE	TN26860-96560	$68.20	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3443	3/31/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	OPERATION AND MAINTENANCE	TN27217-97896	$25.15	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3444	3/14/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	OPERATION AND MAINTENANCE	TN26860-96563	$21.70	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3445	3/28/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN27205-97840	$106.04	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3446	3/18/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26932-96892	$432.27	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3447	3/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26835-96475	$1,489.27	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3448	3/28/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN27211-97865	$89.32	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
3449	3/28/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION SER	TN27211-97865	$142.07	10022401-541000	DISTRICT OFFICE	GENERAL FUND
3450	3/28/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN27211-97865	$153.96	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3451	3/28/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN27211-97865	$67.15	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3452	3/28/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN27211-97865	$44.00	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3453	3/28/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN27211-97865	$53.94	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
3454	3/28/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN27211-97865	$57.62	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
3455	3/28/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN27211-97865	$97.74	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3456	3/25/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN27110-97514	$115.91	10011409-541000	RIGHT CHOICES	GENERAL FUND
3457	3/25/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN27110-97514	$162.96	10021101-541000	DISTRICT OFFICE	GENERAL FUND
3458	3/25/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN27110-97514	$851.99	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3459	3/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	FISCAL SERVICES	TN26846-96526	$97.58	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3460	3/13/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	FISCAL SERVICES	TN26846-96529	$132.59	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3461	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26907-96764	$2,844.21	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3462	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26907-96764	$1,726.47	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND

3463	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26907-96764	$743.82	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
3464	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26907-96764	$775.41	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3465	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26907-96764	$725.92	10011496-541000-50019	HHI HIGH	GENERAL FUND
3466	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26907-96764	$1,766.78	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
3467	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN26907-96764	$707.99	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
3468	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26907-96764	$421.77	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3469	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26907-96764	$3,954.94	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3470	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26907-96764	$716.11	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3471	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26907-96764	$162.17	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
3472	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26907-96764	$2,319.24	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
3473	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26907-96764	$863.65	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
3474	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$1,372.03	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
3475	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$1,996.07	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3476	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$1,566.59	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3477	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$2,259.80	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3478	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$2,529.80	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3479	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26907-96764	$796.13	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
3480	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$1,304.26	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3481	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$777.42	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3482	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$100.87	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3483	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$2,049.19	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
3484	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$1,399.17	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3485	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$2,301.64	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3486	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$1,290.21	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
3487	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$856.37	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3488	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$1,340.49	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3489	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$376.32	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3490	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$1,353.75	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3491	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$1,532.46	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3492	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN26907-96764	$341.47	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3493	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26907-96764	$1,354.83	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3494	3/17/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN26907-96764	$830.42	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

3495	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN26966-97002	$360.54	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
3496	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	STUDENT TRANSPORTATION	TN26966-97002	$129.59	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3497	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	STAFF SERVICES	TN26966-97002	$207.22	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3498	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TECHNOLOGY AND DATA PROCESSING	TN26966-97002	$17.44	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3499	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	EARLY CHILDHOOD PROGRAMS	TN26966-97002	$52.52	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3500	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN26966-97002	$157.48	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
3501	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN26966-97002	$93.83	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3502	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26966-97002	$19.56	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3503	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26966-97002	$101.14	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3504	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26966-97002	$12.65	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3505	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26966-97002	$356.74	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3506	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26966-97002	$60.97	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3507	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26966-97002	$44.15	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3508	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	OFFICE OF THE SUPERINTENDENT	TN26966-97002	$83.63	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3509	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26966-97002	$89.24	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3510	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26966-97002	$122.84	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3511	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26966-97002	$131.01	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3512	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26966-97002	$42.55	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3513	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN26966-97002	$18.85	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3514	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26966-97002	$41.37	10011388-541000	HE MCCRACKEN	GENERAL FUND
3515	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN26966-97002	$18.17	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3516	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN26966-97002	$42.10	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3517	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN26966-97002	$38.04	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3518	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	LITERACY AND MEDIA SERVICES	TN26966-97002	$140.15	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3519	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	BOARD OF EDUCATION	TN26966-97002	$44.96	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3520	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26966-97002	$81.75	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3521	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26966-97002	$12.85	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3522	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26966-97002	$60.28	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3523	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26966-97002	$179.39	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3524	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26966-97002	$185.43	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3525	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN26966-97002	$1,460.08	10011387-541000	HHI MIDDLE	GENERAL FUND
3526	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26966-97002	$200.33	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

3527	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN26966-97002	$162.98	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3528	3/19/2025	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN26966-97002	$11.68	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3529	3/21/2025	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1809-YR. 1	FISCAL SERVICES	264091	$160.83	100 -1192	DISTRICT OFFICE	GENERAL FUND
3530	3/21/2025	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1810-YR. 1	IMPROVEMENT OF INSTR	264092	$1,117.82	100 -1192	DISTRICT OFFICE	GENERAL FUND
3531	3/21/2025	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1815-YR. 1	IMPROVEMENT OF INSTR	264094	$1,526.08	100 -1192	DISTRICT OFFICE	GENERAL FUND
3532	3/21/2025	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1817-YR. 1	IMPROVEMENT OF INSTR	264093	$259.89	100 -1192	DISTRICT OFFICE	GENERAL FUND
3533	3/21/2025	SHARP ELECTRONICS CORPORATION	LEASE #MFD1596 - YEAR 4	IMPROVEMENT OF INSTR	264088	$1,227.24	100 -1192	DISTRICT OFFICE	GENERAL FUND
3534	3/21/2025	SHARP ELECTRONICS CORPORATION	LEASE #MFD1599 - YR. 4	IMPROVEMENT OF INSTR	264086	$611.29	100 -1192	DISTRICT OFFICE	GENERAL FUND
3535	3/21/2025	SHARP ELECTRONICS CORPORATION	LEASE #MFD1613 - YEAR 4	IMPROVEMENT OF INSTR	264087	$3,809.19	100 -1192	DISTRICT OFFICE	GENERAL FUND
3536	3/21/2025	SHARP ELECTRONICS CORPORATION	LEASE #MFD1662 - YR. 3	IMPROVEMENT OF INSTR	264084	$62.82	100 -1192	DISTRICT OFFICE	GENERAL FUND
3537	3/21/2025	SHARP ELECTRONICS CORPORATION	LEASE #MFD1665 - YEAR 3	IMPROVEMENT OF INSTR	264089	$194.36	100 -1192	DISTRICT OFFICE	GENERAL FUND
3538	3/21/2025	SHARP ELECTRONICS CORPORATION	LEASE#20210203 - YEAR 5	IMPROVEMENT OF INSTR	264082	$135.03	100 -1192	DISTRICT OFFICE	GENERAL FUND
3539	3/21/2025	SHARP ELECTRONICS CORPORATION	LEASE#MFD1618 - YEAR 4	IMPROVEMENT OF INSTR	264083	$160.83	100 -1192	DISTRICT OFFICE	GENERAL FUND
3540	3/21/2025	SHARP ELECTRONICS CORPORATION	MFD1663 - YEAR 3	IMPROVEMENT OF INSTR	264085	$205.52	100 -1192	DISTRICT OFFICE	GENERAL FUND
3541	3/21/2025	SHARP ELECTRONICS CORPORATION	MFD1744--ADDITIONAL FOR PAPER TRAY	SCHOOL ADMINISTRATION	264090	$227.94	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3542	3/21/2025	SHARP ELECTRONICS CORPORATION	MFD1808--ISD SMART LABS - YR. 1	VOCATIONAL PROGRAMS MIDDLE SCH	264081	$205.51	29311681-532500-90006	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3543	3/21/2025	SHARP ELECTRONICS CORPORATION	MFD1808--ISD SMART LABS - YR. 1	VOCATIONAL PROGRAMS MIDDLE SCH	264081	$205.51	29311685-532500-90006	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3544	3/6/2025	SHERATON	LODGING; MARZANO NEW ART AND SCIENCE OF TEACHING WORKSHOP; ST. LOUIS, MO; 3/2-3/4	IMPROVEMENT OF INSTRUCTION SER	TN26700-95951	$355.48	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3545	3/24/2025	SHERATON	LODGING; ACDA CONFERENCE; DALLAS, TX; 3/18-3/22	HIGH SCHOOL PROGRAMS	TN27060-97311	$904.20	10011496-533203-97000	HHI HIGH	GENERAL FUND
3546	3/6/2025	SHERATON	LODGING; MARZANO NEW ART AND SCIENCE OF TEACHING WORKSHOP; ST. LOUIS, MO; 3/2-3/4	IMPROVEMENT OF INSTRUCTION SER	TN26700-95948	$365.48	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3547	3/10/2025	SHERATON	LODGING; MARZANO TEACH WORKSHOP & INSTRUCTIONAL COACHING; ST. LOUIS, MO; 3/2-3/7	IMPROVEMENT OF INSTRUCTION SER	TN26762-96226	$355.48	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3548	3/10/2025	SHERATON	LODGING; MARZANO TEACH WORKSHOP & INSTRUCTIONAL COACHING; ST. LOUIS, MO; 3/2-3/7	IMPROVEMENT OF INSTRUCTION	TN26762-96226	$533.22	10022101-533203-12501	DISTRICT OFFICE	GENERAL FUND
3549	3/24/2025	SHERATON	LODGING; SCOLT CONFERENCE; NASHVILLE, TN; 3/20-3/22	ELEMENTARY PROGRAMS	TN27087-97450	$634.44	10011389-533203	BLUFFTON MIDDLE	GENERAL FUND
3550	3/11/2025	SHERWIN WILLIAMS	W/O# 411762-96 PAINT	OPERATION AND MAINTENANCE	TN26784-96314	$77.58	10025496-541001	HHI HIGH	GENERAL FUND
3551	3/5/2025	SHERWIN WILLIAMS	W/O# 411762-96 PAINT, COVER ROLLS	OPERATION AND MAINTENANCE	TN26666-95873	$196.20	10025496-541001	HHI HIGH	GENERAL FUND
3552	3/5/2025	SHERWIN WILLIAMS	W/O# 413228-62 PAINT	OPERATION AND MAINTENANCE	TN26666-95884	$77.58	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3553	3/5/2025	SHERWIN WILLIAMS	W/O# 413831-33 PAINT	OPERATION AND MAINTENANCE	TN26666-95880	$77.58	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3554	3/17/2025	SHERWIN WILLIAMS	W/O# 414745 PAINT	OPERATION AND MAINTENANCE	TN26913-96791	$168.38	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3555	3/21/2025	SHERWIN WILLIAMS	W/O# 415402-63 CLEAR POLYACRYLIC	OPERATION AND MAINTENANCE	TN27038-97227	$69.91	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3556	3/13/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263893	$585.40	55525394-539513-51000	WHALE BRANCH EC HIGH	CAPITAL FUND

3557	3/13/2025	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263893	$65,635.22	55525394-554002-52008	WHALE BRANCH EC HIGH	CAPITAL FUND
3558	3/3/2025	SKILLSUSA, INC.	REGISTRATION; SKILLS USA COMPETITION STUD, COLUMBIA, SC; 03/2-3/5	PUPIL SERVICE ACTIVITIES	TN26609-95664	$20.00	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3559	3/3/2025	SKILLSUSA, INC.	REGISTRATION; SKILLS USA COMPETITION STUD; COLUMBIA, SC; 03/2-3/5	INSTRUCTIONAL PUPIL ACTIVITY	TN26609-95665	$20.00	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
3560	3/18/2025	SMORE.COM	LIMS NEWSLETTER COMMUNICATION PROGRAM	IMPROVEMENT OF INSTR	TN26953-96974	$179.00	201 -1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3561	3/13/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 022025-022125	AUTISM	263897	$830.48	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3562	3/13/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 022025-022125	AUTISM	263897	$882.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3563	3/13/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 022425-022825	AUTISM	263897	$2,052.40	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3564	3/13/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 022425-022825	AUTISM	263897	$2,100.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3565	3/21/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 030325-030725	AUTISM	264100	$1,736.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3566	3/13/2025	SOLIANT HEALTH LLC	SCHOOL RBT 022025-022125	AUTISM	263897	$863.52	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3567	3/13/2025	SOLIANT HEALTH LLC	SCHOOL RBT 022025-022125	AUTISM	263897	$868.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3568	3/13/2025	SOLIANT HEALTH LLC	SCHOOL RBT 022425-022825	AUTISM	263897	$2,016.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3569	3/13/2025	SOLIANT HEALTH LLC	SCHOOL RBT 022425-022825	AUTISM	263897	$2,146.48	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3570	3/21/2025	SOLIANT HEALTH LLC	SCHOOL RBT 030325-030725	AUTISM	264100	$1,624.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3571	3/21/2025	SOLIANT HEALTH LLC	SCHOOL RBT 030325-030725	AUTISM	264100	$1,750.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
3572	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SLP 022025-022125	SPEECH HANDICAPPED	263897	$1,181.25	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3573	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SLP 022025-022125	SPEECH HANDICAPPED	263897	$1,178.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3574	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SLP 022425-022725	SPEECH HANDICAPPED	263897	$2,280.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3575	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SLP 022425-022825	SPEECH HANDICAPPED	263897	$2,825.25	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3576	3/21/2025	SOLIANT HEALTH LLC	SCHOOL SLP 030325-030725	SPEECH HANDICAPPED	264100	$2,299.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3577	3/21/2025	SOLIANT HEALTH LLC	SCHOOL SLP 030325-030725	SPEECH HANDICAPPED	264100	$2,204.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3578	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SLP 111824-112224	SPEECH HANDICAPPED	263897	$2,814.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3579	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 022025-022125	SPEECH HANDICAPPED	263897	$982.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3580	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 022025-022125	SPEECH HANDICAPPED	263897	$249.38	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3581	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 022025-022125	SPEECH HANDICAPPED	263897	$748.12	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3582	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 022025-022125	SPEECH HANDICAPPED	263897	$498.88	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3583	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 022025-022125	SPEECH HANDICAPPED	263897	$498.87	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3584	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 022425-022825	SPEECH HANDICAPPED	263897	$1,965.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3585	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 022425-022825	SPEECH HANDICAPPED	263897	$623.44	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3586	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 022425-022825	SPEECH HANDICAPPED	263897	$1,870.31	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3587	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 022425-022825	SPEECH HANDICAPPED	263897	$1,148.23	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3588	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 022425-022825	SPEECH HANDICAPPED	263897	$1,148.22	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3589	3/21/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 030325-030725	SPEECH HANDICAPPED	264100	$490.44	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3590	3/21/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 030325-030725	SPEECH HANDICAPPED	264100	$1,471.31	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3591	3/21/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 030325-030725	SPEECH HANDICAPPED	264100	$1,007.50	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3592	3/21/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 030325-030725	SPEECH HANDICAPPED	264100	$1,007.50	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3593	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 022425-022525	LEARNING DISABILITIES	263897	$1,020.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3594	3/13/2025	SOLIANT HEALTH LLC	SCHOOL SPED TEACHER 022425-022825	LEARNING DISABILITIES	263897	$2,550.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3595	3/21/2025	SOLIANT HEALTH LLC	SPED SCHOOL TEACHER 030325	LEARNING DISABILITIES	264100	$510.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3596	3/13/2025	SOLIANT HEALTH LLC	SPED TEACHER 022025-022125	LEARNING DISABILITIES	263897	$1,020.00	10012737-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3597	3/13/2025	SOLIANT HEALTH LLC	SPED TEACHER 022025-022125	LEARNING DISABILITIES	263897	$1,048.56	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND
3598	3/13/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 022025-022125	LEARNING DISABILITIES	263897	$1,005.00	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
3599	3/13/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 022025-022125	LEARNING DISABILITIES	263897	$1,072.00	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3600	3/13/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 022025-022125	PRESCHOOL HAND SELF-CONT(3/4)	263897	$1,005.00	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3601	3/13/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 022425-022825	LEARNING DISABILITIES	263897	$2,512.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
3602	3/13/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 022425-022825	LEARNING DISABILITIES	263897	$2,512.50	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3603	3/13/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 022425-022825	PRESCHOOL HAND SELF-CONT(3/4)	263897	$2,512.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3604	3/21/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 030325-030725	LEARNING DISABILITIES	264100	$2,010.00	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
3605	3/21/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 030325-030725	LEARNING DISABILITIES	264100	$2,144.00	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3606	3/21/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 030325-030725	PRESCHOOL HAND SELF-CONT(3/4)	264100	$2,010.00	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND

3607	3/28/2025	SOLIANT HEALTH, LLC	TEST NEW EFT PROCESS FOR VENDOR	FISCAL SERVICES	801116	$10.00	100 -1120	DISTRICT OFFICE	GENERAL FUND
3608	3/12/2025	SONESTA ES SUITES NEW	LODGING; AASA NATIONAL CONFERENCE ON EDUCATION; NEW ORLEANS, LA; 3/5-3/8	OFFICE OF THE SUPERINTENDENT	TN26796-96349	$941.67	10023201-533203	DISTRICT OFFICE	GENERAL FUND
3609	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$997.65	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3610	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$306.75	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
3611	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$360.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3612	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$306.03	10025405-532302	KING STREET	GENERAL FUND
3613	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$717.75	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3614	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$276.90	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
3615	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$455.55	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3616	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
3617	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$434.40	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3618	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$276.90	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
3619	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$357.90	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
3620	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$276.90	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
3621	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3622	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$505.14	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
3623	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$1,370.25	10025462-532302	HHI ELEMENTARY	GENERAL FUND
3624	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$270.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3625	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$1,141.08	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3626	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$513.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
3627	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$651.21	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
3628	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$420.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3629	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$420.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3630	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$420.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
3631	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$753.18	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
3632	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$232.20	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3633	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$917.70	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3634	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$505.14	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
3635	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$324.15	10025487-532302	HHI MIDDLE	GENERAL FUND
3636	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$781.08	10025488-532302	HE MCCRACKEN	GENERAL FUND
3637	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$570.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
3638	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$812.73	10025490-532302	BEAUFORT HIGH	GENERAL FUND

3639	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$1,029.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3640	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$450.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
3641	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$1,027.02	10025496-532302	HHI HIGH	GENERAL FUND
3642	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$420.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
3643	3/7/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER - QUARTERLY MONITORING FEE	OPERATION AND MAINTENANCE	263729	$1,445.40	10025498-532302	BLUFFTON HIGH	GENERAL FUND
3644	3/28/2025	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	W/O# 414335-87 LABOR - SERVICE CALL	OPERATION AND MAINTENANCE	264234	$165.00	10025487-532301	HHI MIDDLE	GENERAL FUND
3645	3/17/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH, SC; 6/15-6/18	SUPERVISION OF SPECIAL PROGRAM	TN26918-96831	$355.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
3646	3/17/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH, SC; 6/15-6/18	SCHOOL ADMINISTRATION	TN26922-96849	$325.00	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3647	3/5/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; OCTE CTEA SPRING PROFESSIONAL WORKSHOP; COLUMBIA, SC; 3/5	IMPROVEMENT OF INSTRUCTION	TN26672-95902	$180.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
3648	3/5/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; OCTE CTEA SPRING PROFESSIONAL WORKSHOP; COLUMBIA, SC; 3/5	IMPROVEMENT OF INSTRUCTION	TN26672-95903	$180.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
3649	3/13/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SC ASSOC OF SCHOOL LIBRARIANS; COLUMBIA, SC; 3/19-3/21	IMPROVEMENT OF INSTRUCTION SER	TN26839-96490	$100.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3650	3/7/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SC ASSOCIATION SCHOOL LIBRARIANS CONF; COLUMBIA, SC; 3/20	LITERACY AND MEDIA SERVICES	TN26729-96065	$128.00	10022201-533202-12300	DISTRICT OFFICE	GENERAL FUND
3651	3/10/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SC EDUCATION SAFETY SUMMIT; COLUMBIA, SC; 3/10-3/11	STAFF SERVICES	TN26740-96109	$225.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3652	3/10/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCASA CONFERENCE; MYRTLE BEACH, SC; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN26768-96265	$325.00	20222481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3653	3/6/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCASA CONFERENCE; MYRTLE BEACH, SC; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN26703-95963	$325.00	20222481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3654	3/6/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCASA CONFERENCE; MYRTLE BEACH, SC; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN26703-95964	$325.00	20222481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3655	3/21/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH, SC; 6/15-6/18	EDUCABLE MENTALLY HANDICAPPED	TN27045-97248	$355.00	10012101-533202	DISTRICT OFFICE	GENERAL FUND
3656	3/3/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; INNOVATIVE IDEAS INSTITUTE; MYRTLE BEACH, SC; 6/15-6/18	SUPERVISION OF SPECIAL PROGRAM	TN26618-95702	$325.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
3657	3/3/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN26618-95712	$215.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
3658	3/3/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN26618-95723	$285.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
3659	3/3/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN26618-95719	$285.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
3660	3/3/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN26618-95716	$285.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
3661	3/3/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN26618-95705	$285.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
3662	3/3/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN26618-95706	$285.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
3663	3/3/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN26618-95709	$285.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
3664	3/3/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN26618-95698	$285.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
3665	3/28/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	SUPERVISION OF SPECIAL PROGRAM	TN27207-97853	$305.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND
3666	3/25/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN27110-97513	$305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3667	3/21/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN27045-97245	$305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3668	3/21/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN27045-97246	$305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3669	3/21/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN27045-97247	$305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3670	3/21/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN27045-97249	$305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND

3671	3/21/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN27045-97243	$305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3672	3/21/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	PSYCHOLOGICAL SERVICES	TN27045-97244	$305.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
3673	3/4/2025	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SCHOOL PSYCH 2025 CONF; MYRTLE BEACH, SC; 03/26-03/28	SUPERVISION OF SPECIAL PROGRAM	TN26645-95811	$305.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND
3674	3/21/2025	SOUTH CAROLINA ASSOCIATION OF	SCASA MEMBERSHIP RENEWAL	SUPERVISION OF SPECIAL PROGRAM	TN27045-97242	$225.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
3675	3/28/2025	SOUTH CAROLINA ASSOCIATION OF	SCASA NEW MEMBERSHIP	SUPERVISION OF SPECIAL PROGRAM	TN27207-97855	$225.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
3676	3/28/2025	SOUTH CAROLINA DECA	MRHS ICDC DECA NATIONAL CONFERENCE REGISTRATIONS	INSTRUCTIONAL PUPIL ACTIVITY	264235	$945.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
3677	3/7/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 030725	FISCAL SERVICES	263602	$1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
3678	3/21/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 032125	FISCAL SERVICES	263931	$1,411.92	100 -245801	DISTRICT OFFICE	GENERAL FUND
3679	3/13/2025	SOUTH CAROLINA FFA ASSOCIATION	NATIONAL FFA - MEMBERSHIP DUES	HIGH SCHOOL PROGRAMS	263898	$140.00	10011492-564000	BATTERY CREEK HIGH	GENERAL FUND
3680	3/21/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BOYS BASKETBALL FINE $500.00	STUDENT ACTIVITY	264102	$500.00	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3681	3/7/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL - TRACK CLASSIC INVITATIONAL ATHLETICS	STUDENT ACTIVITY	263730	$100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3682	3/21/2025	SOUTH CAROLINA INTERNATION	REGISTRATION; IB SCIBS CONFERENCE; COLUMBIA, SC; 3/27	SCHOOL ADMINISTRATION	TN27027-97186	$100.00	10023396-533202	HHI HIGH	GENERAL FUND
3683	3/21/2025	SOUTH CAROLINA INTERNATION	REGISTRATION; IB SCIBS CONFERENCE; COLUMBIA, SC; 3/27	SCHOOL ADMINISTRATION	TN27027-97184	$100.00	10023396-533202	HHI HIGH	GENERAL FUND
3684	3/17/2025	SOUTH CAROLINA INTERNATION	REGISTRATION; IB SCIBS CONFERENCE; COLUMBIA, SC; 3/28	IMPROVEMENT OF INSTRUCTION SER	TN26921-96847	$100.00	10022487-533202	HHI MIDDLE	GENERAL FUND
3685	3/10/2025	SOUTH CAROLINA INTERNATION	REGISTRATION; IB SCIBS CONFERENCE; COLUMBIA, SC; 3/27	IMPROVEMENT OF INSTRUCTION	TN26762-96223	$100.00	27822101-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3686	3/7/2025	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	263731	$1,105.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
3687	3/7/2025	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	263731	$1,222.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
3688	3/7/2025	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	263731	$1,755.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
3689	3/5/2025	SOUTHEASTERN SYSTEM TECHN	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM MONITOR 3-5-25 THRU 6-4-25	OPERATION AND MAINTENANCE	TN26666-95882	$1,495.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3690	3/5/2025	SOUTHEASTERN SYSTEM TECHN	W/O# 411777-17 REPLACED 15 AMP FUSE AND TECHNICAL TIME SERVICE	OPERATION AND MAINTENANCE	TN26666-95876	$580.00	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3691	3/5/2025	SOUTHEASTERN SYSTEM TECHN	W/O# 411777-17 REPLACED 15 AMP FUSE AND TECHNICAL TIME SERVICE	OPERATION AND MAINTENANCE	TN26666-95876	$10.70	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3692	3/17/2025	SOUTHERN REGIONAL EDUCBD	REGISTRATION; MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 7/15-7/18	STUDENT ACTIVITY	TN26910-96778	$625.00	734 -1192	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3693	3/17/2025	SOUTHERN REGIONAL EDUCBD	REGISTRATION; MAKING SCHOOLS WORK CONFERENCE; NEW ORLEANS, LA; 7/15-7/18	STUDENT ACTIVITY	TN26910-96775	$625.00	734 -1192	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3694	3/10/2025	SOUTHWEST AIRLINES	AIRFARE; 2025 SCHOOL CEO CONFERENCE; LITTLE ROCK, AR; 9/23-9/26	FISCAL SERVICES	TN26738-96098	$586.36	100 -1192	DISTRICT OFFICE	GENERAL FUND
3695	3/13/2025	SOUTHWEST AIRLINES	AIRFARE; SHAPE AMERICA CONFERENCE; BALTIMORE, MD;	PRIMARY PROGRAMS	TN26831-96463	$428.96	10011262-533203	HHI ELEMENTARY	GENERAL FUND
3696	3/26/2025	SOUTHWEST AIRLINES	AIRFARE; TITLE IX SCHOOL SAFETY CONF; KNOXVILLE, TN; 4/3-4/4	STAFF SERVICES	TN27124-97563	$536.97	10026401-533203	DISTRICT OFFICE	GENERAL FUND
3697	3/14/2025	SOUTHWEST AIRLINES	AIRFARE; TYLER CONNECT CONF; SAN ANTONIO, TX; 5/11-5/14	FISCAL SERVICES	TN26881-96647	$426.37	10025201-533203-90023	DISTRICT OFFICE	GENERAL FUND
3698	3/10/2025	SP AFAORG	MEDTECH 7 CYBER PATRIOT CHALLENGE COINS	VOCATIONAL PROGRAMS	TN26762-96230	$245.00	29311594-541000-90003	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3699	3/10/2025	SP CRAFTOUTLET.COM	SOCIAL STUDIES HISTORY COSTUMES	IMPROVEMENT OF INSTRUCTION	TN26762-96224	$641.25	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
3700	3/31/2025	SP FIX MY BLINDS INC	W/O# 404645;70 BLINDS	OPERATION AND MAINTENANCE	TN27235-97986	$27.57	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3701	3/28/2025	SP JROTC.COM	ROTC, GRADUATION STOLES	STUDENT ACTIVITY	TN27189-97772	$209.45	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3702	3/3/2025	SP KAZOOBIE KAZOOS	ADMISSION TICKETS, KINDERGARTEN FIELD TRIP	STUDENT ACTIVITY	TN26603-95634	$595.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

3703	3/3/2025	SP LIBERTY SUPPLY	W/O# 412018-02 PRESS TOOL KIT	OPERATION AND MAINTENANCE	TN26613-95681	$4,025.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3704	3/21/2025	SP LITTLEFREELIBRARY	PLAQUE FOR OUTSIDE FREE LIBRARY	STUDENT ACTIVITY	TN27048-97259	$54.94	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3705	3/27/2025	SP PLAUD	NOTEPIN, SECURITY	SECURITY	TN27150-97639	$608.40	10025801-544500	DISTRICT OFFICE	GENERAL FUND
3706	3/21/2025	SP STEMFINITY	MEDTECH 7 SUMMER CAMP CURRICULUM SUPPLIES; TUB, CALCULATOR, CONSTRUCTION PAPER	IMPROVEMENT OF INSTRUCTION	TN27047-97251	$811.01	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
3707	3/25/2025	SP THE HONOR CORD CO	GRADUATION HONOR CORDS FOR STUDENTS	GUIDANCE SERVICES	TN27110-97512	$8,480.00	10021201-541000	DISTRICT OFFICE	GENERAL FUND
3708	3/20/2025	SP THE HONOR CORD CO	WORLD LANGUAGE HONOR CORDS	IMPROVEMENT OF INSTRUCTION	TN27010-97141	$500.00	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
3709	3/27/2025	SPANISH TRAIL PLAYHOUSE	THEATRE, PROP	STUDENT ACTIVITY	TN27155-97661	$1,560.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3710	3/20/2025	SPECTRUM	SCHOOL UNIFORMS, SOCIAL WORK	ATTENDANCE AND SOCIAL WORK	TN26987-97069	$1,108.98	10021185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3711	3/10/2025	SPRINGHILL SUITES	LODGING; HOSA STATE LEADERSHIP CONFERENCE; CHARLESTON, SC; 3/5-3/7	INSTRUCTIONAL PUPIL ACTIVITY	TN26745-96139	$3,257.44	10019097-566000	MAY RIVER HIGH	GENERAL FUND
3712	3/3/2025	SPRINGHILL SUITES	LODGING; WRESTLING PLAYOFFS; 2/27	PUPIL SERVICE ACTIVITIES	TN26601-95621	$2,932.16	10027196-566000-92900	HHI HIGH	GENERAL FUND
3713	3/12/2025	SQ AUTHOR MATT LANDIS	BOOKS	STUDENT ACTIVITY	TN26818-96421	$771.75	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3714	3/26/2025	SQ DECA INC	REGISTRATION; DECA ICDC; ORLANDO, FL; 04/26-04/30	STUDENT ACTIVITY	TN27137-97600	$135.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3715	3/26/2025	SQ DECA INC	REGISTRATION; DECA ICDC; ORLANDO, FL; 04/26-04/30	HIGH SCHOOL PROGRAMS	TN27137-97600	$270.00	10011490-533203	BEAUFORT HIGH	GENERAL FUND
3716	3/24/2025	SQ GREEN HERRING ART AND	FRAMING BOE PICTURES	BOARD OF EDUCATION	TN27059-97306	$361.16	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3717	3/25/2025	SQ J5 KING LLC	W/O# 415839-37 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN27109-97507	$625.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
3718	3/25/2025	SQ J5 KING LLC	W/O# 415840-37 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN27109-97511	$791.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
3719	3/27/2025	SQ LEFTOVER LADIES	SOCIAL, BABY GIFTS	STUDENT ACTIVITY	TN27155-97652	$327.54	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3720	3/27/2025	SQ LEFTOVER LADIES	STUDENTS, NAMEPLATE	STUDENT ACTIVITY	TN27155-97659	$10.92	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3721	3/4/2025	SQ MAMEEM & MAUDIE	SOCIAL WORKER APPRECIATION WEEK	STUDENT ACTIVITY	TN26640-95802	$10.63	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3722	3/7/2025	SQ SEA ISLAND TREE CARE	W/O# 413862-92 TREE LIMBS REMOVAL	OPERATION AND MAINTENANCE	TN26723-96046	$900.00	10025492-532312	BATTERY CREEK HIGH	GENERAL FUND
3723	3/21/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 2/24-27	INST PROGRAM BEYOND REG SCH DAY	264103	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3724	3/21/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/3-6	INST PROGRAM BEYOND REG SCH DAY	264103	$1,350.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3725	3/31/2025	STAPLES	PAPER, PENS, CARDSTOCK, FOLDERS, WIPES, PLANNER, CALENDAR, & DIVIDERS	GUIDANCE SERVICES	TN27236-97996	$117.38	39521280-541000	BEAUFORT MIDDLE	EIA FUND
3726	3/31/2025	STAPLES	PAPER, PENS, CARDSTOCK, FOLDERS, WIPES, PLANNER, CALENDAR, & DIVIDERS	GUIDANCE SERVICES	TN27236-97996	$79.00	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
3727	3/17/2025	STAPLES	COMPOSITION NOTEBOOKS	ELEMENTARY PROGRAMS	TN26895-96688	$189.10	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
3728	3/10/2025	STAPLES	INTEROFFICE ENVELOPES	SCHOOL ADMINISTRATION	TN26764-96243	$51.93	10023387-541000	HHI MIDDLE	GENERAL FUND
3729	3/27/2025	STAPLES	REFRESHMENTS/GUESTS	FISCAL SERVICES	TN27170-97705	$15.47	10025201-569911	DISTRICT OFFICE	GENERAL FUND
3730	3/6/2025	STAPLES	WORLD LANGUAGE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26690-95929	$444.14	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
3731	3/28/2025	STAPLES	ADMIN - STORAGE	SCHOOL ADMINISTRATION	TN27213-97881	$324.22	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3732	3/14/2025	STAPLES	ADMIN OFC SUPPLIES	SCHOOL ADMINISTRATION	TN26873-96613	$17.76	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3733	3/27/2025	STAPLES	ADMIN, CUSTOM STAMP	SCHOOL ADMINISTRATION	TN27178-97737	$50.87	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3734	3/17/2025	STAPLES	ADMIN, HIGHLIGHTERS, MARKERS, INK REFILL AND MOUSE PAD	SCHOOL ADMINISTRATION	TN26923-96852	$22.68	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3735	3/10/2025	STAPLES	ADMIN, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN26742-96128	$69.78	10023396-541000	HHI HIGH	GENERAL FUND

3736	3/17/2025	STAPLES	ADMIN, STAMPS	SCHOOL ADMINISTRATION	TN26923-96854	$799.90	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3737	3/24/2025	STAPLES	ADMIN, STEP STOOL	SCHOOL ADMINISTRATION	TN27087-97448	$135.17	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3738	3/24/2025	STAPLES	ADMIN, STICKY NOTES	SCHOOL ADMINISTRATION	TN27087-97449	$27.57	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3739	3/3/2025	STAPLES	ADMIN, SUPPORT STAFF OFFICE SUPPLIES; PENS	SCHOOL ADMINISTRATION	TN26617-95693	$22.73	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3740	3/3/2025	STAPLES	ADMIN, SUPPORT STAFF OFFICE SUPPLIES; STICKY NOTES, COLOR COPY PAPER, TAB DIVIDERS, ETC.	SCHOOL ADMINISTRATION	TN26617-95696	$209.27	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3741	3/3/2025	STAPLES	ADULT ED OFFICE SUPPLIES, SMEAD END TAB PRESSBOARD FOLDERS LETTER SIZE	ADULT BASIC EDUCATION PROGRAMS	TN26618-95721	$716.64	35618101-541000	DISTRICT OFFICE	EIA FUND
3742	3/24/2025	STAPLES	ADULT ED, SMEAD PRESSBOARD CLASSIFICATION FOLDERS	ADULT BASIC EDUCATION PROGRAMS	TN27080-97408	$382.28	35618101-541000	DISTRICT OFFICE	EIA FUND
3743	3/31/2025	STAPLES	BATTERIES, PENS, STENO PADS, FILE FOLDERS	ELEMENTARY PROGRAMS	TN27225-97933	$84.61	10011388-541000	HE MCCRACKEN	GENERAL FUND
3744	3/3/2025	STAPLES	BEADS	PRIMARY PROGRAMS	TN26624-95755	$197.79	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
3745	3/31/2025	STAPLES	BINDERS, BINDER TABS AND WIRELESS MOUSE	GUIDANCE SERVICES	TN27246-98052	$25.44	10021287-544500	HHI MIDDLE	GENERAL FUND
3746	3/31/2025	STAPLES	BINDERS, BINDER TABS AND WIRELESS MOUSE	GUIDANCE SERVICES	TN27246-98052	$21.39	10021287-541000	HHI MIDDLE	GENERAL FUND
3747	3/31/2025	STAPLES	BINDERS, BOOKCASE	SCHOOL ADMINISTRATION	TN27250-98068	$291.58	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3748	3/24/2025	STAPLES	BINDERS, DIVIDERS, PENS ETC. FOR 3RD GRADE	ELEMENTARY PROGRAMS	TN27090-97464	$330.33	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3749	3/17/2025	STAPLES	BINS FOR CLASS USE	PRIMARY PROGRAMS	TN26908-96770	$71.42	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3750	3/7/2025	STAPLES	BOND PAPER	LITERACY AND MEDIA SERVICES	TN26717-96022	$42.29	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3751	3/10/2025	STAPLES	BOND PAPER FOR POSTER MAKER MACHINE	LITERACY AND MEDIA SERVICES	TN26759-96213	$46.07	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3752	3/10/2025	STAPLES	BOND PAPER FOR POSTER MAKER MACHINE	ELEMENTARY PROGRAMS	TN26759-96213	$46.06	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3753	3/10/2025	STAPLES	BOND PAPER FOR POSTER MAKER MACHINE	EARLY CHILDHOOD PROGRAMS	TN26759-96213	$46.06	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3754	3/10/2025	STAPLES	BOND PAPER FOR POSTER MAKER MACHINE	PRIMARY PROGRAMS	TN26759-96213	$46.06	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3755	3/26/2025	STAPLES	BOOKSHELVES	ELEMENTARY PROGRAMS	TN27147-97632	$258.98	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3756	3/20/2025	STAPLES	BULLETIN BOARD SET	LITERACY AND MEDIA SERVICES	TN27001-97112	$6.87	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3757	3/13/2025	STAPLES	BULLETIN BOARD SET	LITERACY AND MEDIA SERVICES	TN26842-96500	$9.37	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3758	3/28/2025	STAPLES	BUSINESS CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN27193-97786	$87.76	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
3759	3/17/2025	STAPLES	CARD STOCK FOR GUIDANCE DEPARTMENT	GUIDANCE SERVICES	TN26905-96740	$42.51	39521297-541000	MAY RIVER HIGH	EIA FUND
3760	3/10/2025	STAPLES	CART	ELEMENTARY PROGRAMS	TN26769-96277	$144.36	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3761	3/3/2025	STAPLES	CASTERS, TONER, COLORED PAPER	ELEMENTARY PROGRAMS	TN26604-95636	$179.06	10011388-541000	HE MCCRACKEN	GENERAL FUND
3762	3/14/2025	STAPLES	CERTIFICATE PAPER AND HOLDERS	STAFF SERVICES	TN26864-96578	$125.51	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3763	3/28/2025	STAPLES	CHALK, BINDERS, ERASERS, ETC.	ELEMENTARY PROGRAMS	TN27200-97821	$15.73	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3764	3/31/2025	STAPLES	CLASS SUPPLIES	PRIMARY PROGRAMS	TN27227-97950	$27.48	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3765	3/31/2025	STAPLES	CLASS SUPPLIES	PRIMARY PROGRAMS	TN27227-97951	$21.83	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3766	3/31/2025	STAPLES	CLASS SUPPLIES	PRIMARY PROGRAMS	TN27227-97952	$86.02	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3767	3/28/2025	STAPLES	CLASS SUPPLIES	PRIMARY PROGRAMS	TN27194-97795	$87.08	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3768	3/28/2025	STAPLES	CLASS SUPPLIES, BINDERS, MARKERS, PENCILS	PRIMARY PROGRAMS	TN27194-97798	$223.25	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3769	3/27/2025	STAPLES	CLASSROOM AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN27164-97687	$357.15	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3770	3/27/2025	STAPLES	CLASSROOM AND OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN27164-97687	$133.42	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3771	3/20/2025	STAPLES	CLASSROOM ERASERS	PRIMARY PROGRAMS	TN26996-97097	$49.49	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3772	3/10/2025	STAPLES	CLASSROOM EXPO MARKER HIGHLIGHTERS COPY PAPER	PRIMARY PROGRAMS	TN26763-96236	$961.05	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3773	3/10/2025	STAPLES	CLASSROOM POSTER BOARD	PRIMARY PROGRAMS	TN26763-96235	$51.28	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3774	3/6/2025	STAPLES	CLASSROOM SNACKS AND CANDY SPED	LEARNING DISABILITIES	TN26693-95937	$75.22	10012790-569911	BEAUFORT HIGH	GENERAL FUND
3775	3/3/2025	STAPLES	CLASSROOM SNACKS, CANDY, WATER SPED	LEARNING DISABILITIES	TN26610-95668	$309.80	10012790-569911	BEAUFORT HIGH	GENERAL FUND
3776	3/28/2025	STAPLES	CLASSROOM SUPPLIES	LITERACY AND MEDIA SERVICES	TN27198-97810	$87.87	10022234-544500	COOSA ELEMENTARY	GENERAL FUND
3777	3/28/2025	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN27198-97810	$43.01	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3778	3/17/2025	STAPLES	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN26899-96706	$102.04	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3779	3/14/2025	STAPLES	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN26865-96580	$129.11	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3780	3/28/2025	STAPLES	CLASSROOM SUPPLIES CARD STOCK, LABELS, MARKERS, PENS	PRIMARY PROGRAMS	TN27190-97777	$168.46	10011262-541000	HHI ELEMENTARY	GENERAL FUND

3781	3/3/2025	STAPLES	CLASSROOM SUPPLIES, DOUBLE SIDED TAPE	PRIMARY PROGRAMS	TN26602-95626	$25.66	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3782	3/17/2025	STAPLES	CLASSROOM SUPPLIES, ERASERS, CLIPBOARDS, FOLDERS	PRIMARY PROGRAMS	TN26906-96747	$384.44	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3783	3/17/2025	STAPLES	CLASSROOM SUPPLIES, MAGNETIC DRY ERASE DESKTOP EASEL	ELEMENTARY PROGRAMS	TN26899-96698	$27.56	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3784	3/3/2025	STAPLES	CLASSROOM SUPPLIES, MARKERS	PRIMARY PROGRAMS	TN26602-95630	$22.36	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3785	3/31/2025	STAPLES	CLASSROOM SUPPLIES, TAPE	PRIMARY PROGRAMS	TN27222-97926	$22.36	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3786	3/24/2025	STAPLES	CLASSROOM SUPPLIES, TECH SUPPLIES	SCHOOL ADMINISTRATION	TN27083-97422	$271.61	10023317-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3787	3/24/2025	STAPLES	CLASSROOM SUPPLIES, TECH SUPPLIES	KINDERGARTEN PROGRAMS	TN27083-97422	$1,234.29	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3788	3/24/2025	STAPLES	CLASSROOM SUPPLIES, TECH SUPPLIES	SCHOOL ADMINISTRATION	TN27083-97422	$114.91	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3789	3/17/2025	STAPLES	CLASSROOM SUPPLIES; EXPO MARKERS & SKETCH PADS	ELEMENTARY PROGRAMS	TN26917-96825	$86.17	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3790	3/17/2025	STAPLES	CLASSROOM SUPPLIES; EXPO MARKERS & SKETCH PADS	PRIMARY PROGRAMS	TN26917-96825	$86.18	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3791	3/24/2025	STAPLES	CLASSROOM SUPPLIES; GLUE STICKS, MARKERS, HEADPHONES	HIGH SCHOOL PROGRAMS	TN27054-97285	$168.22	10011498-544500-94000	BLUFFTON HIGH	GENERAL FUND
3792	3/24/2025	STAPLES	CLASSROOM SUPPLIES; GLUE STICKS, MARKERS, HEADPHONES	HIGH SCHOOL PROGRAMS	TN27054-97285	$512.66	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
3793	3/24/2025	STAPLES	CLASSROOM SUPPLIES; GLUE STICKS, POSTERBOARD, PENCILS, POST EASEL PADS, PAPER	HIGH SCHOOL PROGRAMS	TN27054-97288	$1,005.95	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3794	3/3/2025	STAPLES	CLASSROOM SUPPLIES; LECTERN WITH COVER	VOCATIONAL PROGRAMS	TN26597-95584	$258.72	10011598-541000	BLUFFTON HIGH	GENERAL FUND
3795	3/24/2025	STAPLES	CLASSROOM SUPPLIES; PASTEL MARKERS	HIGH SCHOOL PROGRAMS	TN27054-97290	$111.41	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3796	3/31/2025	STAPLES	CLASSROOM SUPPLIES; POWER STRIPS	HIGH SCHOOL PROGRAMS	TN27218-97906	$106.81	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3797	3/31/2025	STAPLES	CLASSROOM SUPPLIES; POWER STRIPS	HIGH SCHOOL PROGRAMS	TN27218-97904	$156.20	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3798	3/17/2025	STAPLES	CLASSROOM SUPPLIES; TI-84 GRAPHING CALCULATORS	HIGH SCHOOL PROGRAMS	TN26894-96685	$1,945.59	10011498-544500-92000	BLUFFTON HIGH	GENERAL FUND
3799	3/31/2025	STAPLES	CLASSROOM TECH SUPPLIES; LASER POINTERS/PRESENTERS AND USB HUBS	SCHOOL ADMINISTRATION	TN27240-98016	$189.85	10023352-544500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3800	3/31/2025	STAPLES	CLASSROOM TECH SUPPLIES; LASER POINTERS/PRESENTERS AND USB HUBS	PRIMARY PROGRAMS	TN27240-98016	$913.00	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
3801	3/31/2025	STAPLES	CLASSROOM TECH SUPPLIES; LASER POINTERS/PRESENTERS AND USB HUBS	ELEMENTARY PROGRAMS	TN27240-98016	$200.00	10011354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
3802	3/31/2025	STAPLES	CLASSROOM TECH SUPPLIES; LASER POINTERS/PRESENTERS AND USB HUBS	LITERACY AND MEDIA SERVICES	TN27240-98016	$78.12	10022254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
3803	3/31/2025	STAPLES	CLASSROOM TECH SUPPLIES; LASER POINTERS/PRESENTERS AND USB HUBS	KINDERGARTEN PROGRAMS	TN27240-98016	$500.00	10011152-544500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3804	3/31/2025	STAPLES	CLASSROOM TECH SUPPLIES; WIRELESS KEYBOARDS	SCHOOL ADMINISTRATION	TN27240-98017	$178.02	10023352-544500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3805	3/31/2025	STAPLES	CLEANER FOR PURPOSEFUL PLAY FABRICS	KINDERGARTEN PROGRAMS	TN27244-98031	$11.74	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3806	3/17/2025	STAPLES	CLIPS, LAMINATING FILM	PRIMARY PROGRAMS	TN26908-96769	$633.62	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3807	3/17/2025	STAPLES	COFFEE AND FILTERS FOR MINK POINT AND HHI OFFICE	STUDENT TRANSPORTATION	TN26903-96722	$107.81	10025501-569911	DISTRICT OFFICE	GENERAL FUND
3808	3/27/2025	STAPLES	COFFEE, PAPER TOWELS FOR WORKROOM	STUDENT ACTIVITY	TN27181-97743	$58.23	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3809	3/17/2025	STAPLES	COLOR PAPER	SCHOOL ADMINISTRATION	TN26921-96848	$130.59	10023387-541000	HHI MIDDLE	GENERAL FUND
3810	3/10/2025	STAPLES	COMMAND HOOKS	SPEECH HANDICAPPED	TN26753-96181	$12.47	10012683-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3811	3/10/2025	STAPLES	COMPOSITION BOOKS, ENVELOPES	PRIMARY PROGRAMS	TN26749-96162	$90.14	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3812	3/6/2025	STAPLES	COMPUTER KEYBOARDS, COPY PAPER, MONITOR MOUNT, REPORT COVERS	FACILITIES ACQUISITION AND CON	TN26681-95920	$293.43	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3813	3/6/2025	STAPLES	COMPUTER KEYBOARDS, COPY PAPER, MONITOR MOUNT, REPORT COVERS	FACILITIES ACQUISITION AND CON	TN26681-95920	$87.86	10025301-544500	DISTRICT OFFICE	GENERAL FUND
3814	3/24/2025	STAPLES	CONSTRUCTION PAPER	TRAINABLE MENTALLY HANDICAPPED	TN27072-97374	$8.73	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3815	3/14/2025	STAPLES	CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN26865-96579	$8.73	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND

3816	3/31/2025	STAPLES	CONSTRUCTION PAPER, CORK BARS AND BINDER CLIPS	ELEMENTARY PROGRAMS	TN27246-98040	$80.52	10011387-541000	HHI MIDDLE	GENERAL FUND
3817	3/3/2025	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN26594-95569	$669.82	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3818	3/31/2025	STAPLES	COPY PAPER	KINDERGARTEN PROGRAMS	TN27250-98067	$331.78	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3819	3/28/2025	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN27185-97754	$663.56	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3820	3/24/2025	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN27075-97388	$1,327.12	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3821	3/24/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN27068-97349	$265.42	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3822	3/14/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN26882-96648	$331.78	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3823	3/14/2025	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN26882-96648	$331.78	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3824	3/14/2025	STAPLES	COPY PAPER	KINDERGARTEN PROGRAMS	TN26882-96648	$331.78	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3825	3/14/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN26868-96594	$663.56	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3826	3/10/2025	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN26739-96102	$663.56	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3827	3/7/2025	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN26733-96076	$17.38	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3828	3/3/2025	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN26611-95673	$1,004.73	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3829	3/24/2025	STAPLES	COPY PAPER , BLACK/BLUE PENS & SCANDISK USB	HIGH SCHOOL PROGRAMS	TN27069-97356	$405.01	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3830	3/24/2025	STAPLES	COPY PAPER , BLACK/BLUE PENS & SCANDISK USB	HIGH SCHOOL PROGRAMS	TN27069-97356	$241.76	20111494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3831	3/24/2025	STAPLES	COPY PAPER FOR DESC	FISCAL SERVICES	TN27076-97395	$663.56	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3832	3/24/2025	STAPLES	COPY PAPER, DRY ERASE KIT, EASEL PAD, SHARPIE, MARKERS, PENS, SCALES RULER	HIGH SCHOOL PROGRAMS	TN27069-97364	$282.65	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
3833	3/24/2025	STAPLES	COPY PAPER, HIGHLIGHTER, CARDSTOCK	PRIMARY PROGRAMS	TN27082-97419	$296.75	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3834	3/24/2025	STAPLES	COPY PAPER, HIGHLIGHTER, CARDSTOCK	ELEMENTARY PROGRAMS	TN27082-97419	$296.75	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3835	3/31/2025	STAPLES	COPY PAPER, PENS, PAPER TOWELS	FISCAL SERVICES	TN27237-97998	$161.59	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3836	3/24/2025	STAPLES	CORK BOARDS, PENCILS, CARDSTOCK, CONSTRUCTION PAPER, PENS AND ETC.	ELEMENTARY PROGRAMS	TN27085-97440	$291.51	10011387-541000	HHI MIDDLE	GENERAL FUND
3837	3/14/2025	STAPLES	CRAFT PAPER ROLLS	LITERACY AND MEDIA SERVICES	TN26859-96553	$62.21	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
3838	3/24/2025	STAPLES	CRAFT SHEETS AND LAMINATION ROLLS	KINDERGARTEN PROGRAMS	TN27083-97423	$1,081.21	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3839	3/17/2025	STAPLES	CRAFT STICKS	LITERACY AND MEDIA SERVICES	TN26912-96789	$171.22	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3840	3/24/2025	STAPLES	CREDIT, EC OFFICE SUPPLIES; BROCHURE FOLDERS, ORIG TXN#26700-95952	PARENTING/FAMILY LITERACY	TN27084-97426	($87.10)	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3841	3/6/2025	STAPLES	CREDIT, FOR DOUBLE CHARGE, ORIG TXN#26433-95003	PRIMARY PROGRAMS	TN26685-95924	($21.40)	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3842	3/6/2025	STAPLES	CREDIT, FOR DOUBLE CHARGE, ORIG TXN#26433-95003	ELEMENTARY PROGRAMS	TN26685-95924	($21.40)	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3843	3/6/2025	STAPLES	CREDIT, FOR DOUBLE CHARGE, ORIG TXN#26433-95003	KINDERGARTEN PROGRAMS	TN26685-95924	($21.40)	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3844	3/27/2025	STAPLES	CREDIT, FOR USB RECEIVER REPLACEMENT, RETURNED ON 3/24, ORIG TXN#27081-97415	FOOD SERVICES	TN27173-97716	($15.25)	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
3845	3/31/2025	STAPLES	CREDIT, ORIG TRX#27066-97333	PRIMARY PROGRAMS	TN27227-97946	($18.45)	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3846	3/17/2025	STAPLES	CREDIT, ORIG TXN#26605-95651	LIMITED ENGLISH PROFICIENCY	TN26905-96730	($14.84)	10016297-541000	MAY RIVER HIGH	GENERAL FUND
3847	3/17/2025	STAPLES	CREDIT, SPED, NOTEBOOKS, ORIG TXN#26601-95608	LEARNING DISABILITIES	TN26900-96711	($29.44)	10012796-541000	HHI HIGH	GENERAL FUND
3848	3/6/2025	STAPLES	CREDIT, WALL CLOCK, ORIG TXN#26425-94955	SCHOOL ADMINISTRATION	TN26702-95961	($61.59)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3849	3/10/2025	STAPLES	CREDIT, WALL EASEL PAD, NEVER RECEIVED; ORIG TXN#26333-94719	ELEMENTARY PROGRAMS	TN26765-96252	($125.80)	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3850	3/3/2025	STAPLES	CREDIT; CHART PAPER; NEVER DELIVERED; ORIG TXN#26333-94719	ELEMENTARY PROGRAMS	TN26622-95747	($41.93)	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3851	3/24/2025	STAPLES	CREDIT; LEADER IN ME CLUB SUPPLIES; ITEM RETURNED, REF. TN 27006-97128	PRIMARY PROGRAMS	TN27078-97398	($13.02)	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND

3852	3/6/2025	STAPLES	CREDIT; TESTING SUPPLIES; ONE ITEM MISSING FROM SHIPMENT; REF. TN 26617-95694	ELEMENTARY PROGRAMS	TN26697-95942	($7.53)	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3853	3/3/2025	STAPLES	CTE CLASSROOM HEADPHONES	VOCATIONAL PROGRAMS	TN26605-95648	$882.43	32911597-544500	MAY RIVER HIGH	EIA FUND
3854	3/7/2025	STAPLES	CUPS FOR ENGINEERING	ELEMENTARY PROGRAMS	TN26735-96081	$21.05	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3855	3/24/2025	STAPLES	DESK CHAIR	SCHOOL ADMINISTRATION	TN27085-97442	$423.99	10023387-541000	HHI MIDDLE	GENERAL FUND
3856	3/24/2025	STAPLES	DESK CHAIR	SCHOOL ADMINISTRATION	TN27085-97438	$423.99	10023387-541000	HHI MIDDLE	GENERAL FUND
3857	3/24/2025	STAPLES	DISINFECTANT WIPES	ELEMENTARY PROGRAMS	TN27085-97444	$300.51	10011387-541000	HHI MIDDLE	GENERAL FUND
3858	3/13/2025	STAPLES	DRY ERASE BOARDS	PRIMARY PROGRAMS	TN26842-96495	$126.27	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3859	3/14/2025	STAPLES	DRY ERASE MARKERS	SCHOOL ADMINISTRATION	TN26865-96581	$37.42	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3860	3/10/2025	STAPLES	DRY ERASE MARKERS	PRIMARY PROGRAMS	TN26746-96154	$93.41	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3861	3/3/2025	STAPLES	EARLY CHILDHOOD OFFICE SUPPLIES; COPY PAPER; WHITEBOARD CLEANER	PARENTING/FAMILY LITERACY	TN26619-95735	$287.86	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3862	3/6/2025	STAPLES	EARLY CHILDHOOD OFFICE SUPPLIES; BROCHURE HOLDERS	PARENTING/FAMILY LITERACY	TN26700-95952	$106.03	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3863	3/14/2025	STAPLES	EC OFFICE SUPPLIES; PAPER; FILE FOLDERS; POST-IT NOTES	IMPROVEMENT OF INSTRUCTION	TN26867-96593	$127.21	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3864	3/13/2025	STAPLES	EEDA FUNDS - CAREER DAY ITEMS	GUIDANCE SERVICES	TN26854-96544	$85.82	39521289-541000	BLUFFTON MIDDLE	EIA FUND
3865	3/14/2025	STAPLES	EEDA FUNDS; CAREER DAY; NAPKINS	GUIDANCE SERVICES	TN26888-96667	$11.15	39521289-541000	BLUFFTON MIDDLE	EIA FUND
3866	3/3/2025	STAPLES	ENVELOPES, CALCULATOR INK ROLLER, BINDERS	HIGH SCHOOL PROGRAMS	TN26605-95650	$106.97	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3867	3/6/2025	STAPLES	ERASE BOARDS	ELEMENTARY PROGRAMS	TN26704-95966	$93.75	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3868	3/10/2025	STAPLES	ERASER, TAPE, STICKY NOTES, ETC.	ELEMENTARY PROGRAMS	TN26753-96184	$183.04	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3869	3/17/2025	STAPLES	ERASERS, SCISSORS	MONTESSORI PROGRAMS	TN26926-96865	$11.08	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3870	3/17/2025	STAPLES	EXTERNAL HARD DRIVES FOR HR LEADERSHIP	STAFF SERVICES	TN26897-96695	$842.45	10026401-544500	DISTRICT OFFICE	GENERAL FUND
3871	3/17/2025	STAPLES	FACIAL TISSUES	PRIMARY PROGRAMS	TN26926-96867	$54.21	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3872	3/10/2025	STAPLES	FILE CABINET	SCHOOL ADMINISTRATION	TN26769-96272	$108.90	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3873	3/24/2025	STAPLES	FILE TOTES; PLASTIC DIVIDERS; BINDER CLIPS; STICK BACK FASTENER DOTS; ETC.	EDUCABLE MENTALLY HANDICAPPED	TN27080-97412	$150.03	10012101-541000	DISTRICT OFFICE	GENERAL FUND
3874	3/31/2025	STAPLES	FILES, FOLDERS, BINDERS, ETC.	ELEMENTARY PROGRAMS	TN27230-97965	$544.94	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3875	3/10/2025	STAPLES	FILLER PAPER, CARD STOCK, PENCILS, LABELS, GRAPH FILLER PAPER	SCHOOL ADMINISTRATION	TN26765-96251	$633.92	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3876	3/24/2025	STAPLES	FINE ARTS OFFICE SUPPLIES, FILE FOLDERS, PENS, COPY PAPER	IMPROVEMENT OF INSTRUCTION	TN27084-97435	$140.59	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3877	3/24/2025	STAPLES	FINE ARTS OFFICE SUPPLIES, FILE FOLDERS, PENS, COPY PAPER	IMPROVEMENT OF INSTRUCTION	TN27084-97435	$35.50	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3878	3/17/2025	STAPLES	FINE ARTS OFFICE SUPPLIES, PRESENTATION COVERS, BINDING SPINE COMBS	IMPROVEMENT OF INSTRUCTION	TN26920-96837	$230.39	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3879	3/24/2025	STAPLES	FINE ARTS OFFICE SUPPLIES, UTILITY CART, FOLDERS	IMPROVEMENT OF INSTRUCTION	TN27084-97437	$499.25	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3880	3/31/2025	STAPLES	FINE ARTS OFFICE SUPPLIES; BINDERS, PENDS, PAPER	IMPROVEMENT OF INSTRUCTION	TN27245-98036	$208.87	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3881	3/24/2025	STAPLES	FINE ARTS OFFICE SUPPLIES; EASEL PADS, MARKERS, PENS, FILE FOLDERS, DUP ORDER CREDIT PENDING	IMPROVEMENT OF INSTRUCTION	TN27084-97431	$293.50	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3882	3/17/2025	STAPLES	FINE ARTS OFFICE SUPPLIES; LARGE ENVELOPES	IMPROVEMENT OF INSTRUCTION	TN26920-96839	$272.83	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3883	3/24/2025	STAPLES	FINE ARTS OFFICE SUPPLIES; POCKET FOLDERS	IMPROVEMENT OF INSTRUCTION	TN27084-97434	$57.60	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3884	3/28/2025	STAPLES	FOAM LETTERS AND INDEX CARDS	ELEMENTARY PROGRAMS	TN27213-97880	$225.72	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3885	3/17/2025	STAPLES	FOAM SHEET	ELEMENTARY PROGRAMS	TN26926-96868	$21.72	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3886	3/24/2025	STAPLES	FOLDERS	KINDERGARTEN PROGRAMS	TN27083-97421	$11.53	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3887	3/31/2025	STAPLES	FOLDERS, CALENDAR, CREDIT PENDING	SCHOOL ADMINISTRATION	TN27250-98064	$75.32	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3888	3/10/2025	STAPLES	FOLDERS, TAPE, SCISSORS, ETC.	LEARNING DISABILITIES	TN26753-96173	$111.26	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3889	3/31/2025	STAPLES	FOLDERS, WEBCAM	SUPERVISION OF SPECIAL PROGRAM	TN27237-97997	$51.20	20122301-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3890	3/31/2025	STAPLES	FOLDERS, WEBCAM	SUPERVISION OF SPECIAL PROGRAM	TN27237-97997	$26.69	20122301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

3891	3/17/2025	STAPLES	FRACTION SET, COIN GAME	LEARNING DISABILITIES	TN26912-96781	$29.37	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3892	3/17/2025	STAPLES	GENERAL SUPPLIES; BULLETIN BOARD PAPER ROLLS	HIGH SCHOOL PROGRAMS	TN26894-96684	$651.69	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3893	3/27/2025	STAPLES	GEOMETRIC SHAPES	ELEMENTARY PROGRAMS	TN27177-97731	$75.02	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
3894	3/10/2025	STAPLES	GLUE STICKS	ELEMENTARY PROGRAMS	TN26753-96180	$22.90	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3895	3/3/2025	STAPLES	GLUE STICKS, MARKERS, EASEL PADS, PENCILS AND PENS	ELEMENTARY PROGRAMS	TN26623-95750	$67.53	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
3896	3/3/2025	STAPLES	GLUE, BRUSH SET, MARKERS, PAPER, HOOKS AND PAPER CLIPS	LITERACY AND MEDIA SERVICES	TN26623-95752	$137.55	10022289-541000	BLUFFTON MIDDLE	GENERAL FUND
3897	3/31/2025	STAPLES	GR1 CLASS SUPPLIES	PRIMARY PROGRAMS	TN27227-97957	$14.69	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3898	3/31/2025	STAPLES	GR1 CLASS SUPPLIES	PRIMARY PROGRAMS	TN27227-97954	$19.92	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3899	3/27/2025	STAPLES	GR1 CLASS SUPPLIES	PRIMARY PROGRAMS	TN27160-97676	$86.37	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3900	3/24/2025	STAPLES	GR1 CLASS SUPPLIES	PRIMARY PROGRAMS	TN27066-97342	$235.72	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3901	3/31/2025	STAPLES	GR2 CLASS SUPPLIES	PRIMARY PROGRAMS	TN27227-97955	$20.16	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3902	3/24/2025	STAPLES	GR2 CLASS SUPPLIES	PRIMARY PROGRAMS	TN27066-97337	$117.82	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3903	3/24/2025	STAPLES	GR2 SUPPLIES	PRIMARY PROGRAMS	TN27066-97347	$138.72	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3904	3/6/2025	STAPLES	GUIDANCE COUNSELOR SUPPLIES EEDA FUNDS	GUIDANCE SERVICES	TN26696-95940	$267.31	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
3905	3/3/2025	STAPLES	GUIDANCE COUNSELOR SUPPLIES EEDA FUNDS	GUIDANCE SERVICES	TN26616-95686	$24.49	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
3906	3/17/2025	STAPLES	GUIDANCE DEPARTMENT SUPPLIES	GUIDANCE SERVICES	TN26905-96732	$99.67	39521297-541000	MAY RIVER HIGH	EIA FUND
3907	3/10/2025	STAPLES	GUIDANCE, OFFICE SUPPLIES	GUIDANCE SERVICES	TN26742-96122	$327.11	10021296-541000	HHI HIGH	GENERAL FUND
3908	3/13/2025	STAPLES	GUIDANCE, STORAGE CONTAINERS	GUIDANCE SERVICES	TN26830-96460	$105.99	10021296-541000	HHI HIGH	GENERAL FUND
3909	3/31/2025	STAPLES	HAND SANITIZER, FOLDERS, MARKERS, PENS, TISSUES, PENCILS AND ETC.	ELEMENTARY PROGRAMS	TN27246-98049	$373.69	10011387-541000	HHI MIDDLE	GENERAL FUND
3910	3/20/2025	STAPLES	HDMI CORD	SCHOOL ADMINISTRATION	TN27015-97152	$21.18	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
3911	3/13/2025	STAPLES	HEADPHONES	PRIMARY PROGRAMS	TN26842-96499	$45.73	10011283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3912	3/14/2025	STAPLES	HEADPHONES	GUIDANCE SERVICES	TN26878-96636	$61.01	10021283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3913	3/13/2025	STAPLES	HEADPHONES	KINDERGARTEN PROGRAMS	TN26842-96501	$18.27	10011183-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3914	3/7/2025	STAPLES	HEADSETS, LEGAL	STAFF SERVICES	TN26708-95986	$114.46	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
3915	3/10/2025	STAPLES	HOOKS, STAPLES, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN26753-96186	$145.40	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3916	3/24/2025	STAPLES	INDEX CARDS	ELEMENTARY PROGRAMS	TN27087-97451	$3.41	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3917	3/14/2025	STAPLES	INK CARTRIDGE	SCHOOL ADMINISTRATION	TN26883-96650	$148.71	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
3918	3/14/2025	STAPLES	INK, GLUE	LITERACY AND MEDIA SERVICES	TN26878-96639	$54.69	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3919	3/14/2025	STAPLES	INK, GLUE	LITERACY AND MEDIA SERVICES	TN26878-96639	$87.86	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3920	3/3/2025	STAPLES	ISD OFFICE SUPPLIES; BINDERS, BINDER CLIPS; FILE FOLDERS	IMPROVEMENT OF INSTRUCTION	TN26619-95738	$225.52	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3921	3/10/2025	STAPLES	ISD OFFICE SUPPLIES; EASEL PADS, MARKERS, ORGANIZER	IMPROVEMENT OF INSTRUCTION	TN26762-96221	$173.53	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
3922	3/3/2025	STAPLES	ISD OFFICE SUPPLIES; PENS	IMPROVEMENT OF INSTRUCTION	TN26619-95732	$33.42	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3923	3/6/2025	STAPLES	ISD OFFICE SUPPLIES; SURGE PROTECTORS	IMPROVEMENT OF INSTRUCTION	TN26700-95950	$17.06	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3924	3/6/2025	STAPLES	ISD OFFICE SUPPLIES; SURGE PROTECTORS	IMPROVEMENT OF INSTRUCTION	TN26700-95950	$72.03	10022101-544500	DISTRICT OFFICE	GENERAL FUND
3925	3/6/2025	STAPLES	ISD OFFICE SUPPLIES; SURGE PROTECTORS	IMPROVEMENT OF INSTRUCTION	TN26700-95950	$5.59	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3926	3/6/2025	STAPLES	ISD OFFICE SUPPLIES; SURGE PROTECTORS	IMPROVEMENT OF INSTRUCTION	TN26700-95950	$36.62	29322101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3927	3/24/2025	STAPLES	ISD OFFICE SUPPLIES; WEBCAMS	IMPROVEMENT OF INSTRUCTION	TN27084-97425	$228.93	10022101-544500	DISTRICT OFFICE	GENERAL FUND
3928	3/24/2025	STAPLES	ISD OFFICE SUPPLIES; WEBCAMS, DUPLICATE ORDER, CREDIT PENDING	IMPROVEMENT OF INSTRUCTION	TN27084-97429	$40.45	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3929	3/24/2025	STAPLES	ISD OFFICE SUPPLIES; WEBCAMS, DUPLICATE ORDER, CREDIT PENDING	IMPROVEMENT OF INSTRUCTION	TN27084-97429	$172.54	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3930	3/24/2025	STAPLES	ISD OFFICE SUPPLIES; WEBCAMS, DUPLICATE ORDER, CREDIT PENDING	IMPROVEMENT OF INSTRUCTION	TN27084-97429	$14.29	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND

3931	3/24/2025	STAPLES	ISD OFFICE SUPPLIES; WEBCAMS, DUPLICATE ORDER, CREDIT PENDING	IMPROVEMENT OF INSTRUCTION	TN27084-97429	$1.65	10022101-544500	DISTRICT OFFICE	GENERAL FUND
3932	3/31/2025	STAPLES	KINDER CLASS SUPPLIES	KINDERGARTEN PROGRAMS	TN27227-97948	$149.29	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3933	3/27/2025	STAPLES	KINDER CLASS SUPPLIES	KINDERGARTEN PROGRAMS	TN27160-97674	$50.76	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3934	3/24/2025	STAPLES	KINDER CLASS SUPPLIES	KINDERGARTEN PROGRAMS	TN27066-97332	$319.63	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3935	3/17/2025	STAPLES	KINDER SUPPLIES	KINDERGARTEN PROGRAMS	TN26906-96742	$54.47	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3936	3/31/2025	STAPLES	KLEENEX, WIPES, HIGHLIGHTERS ETC. FOR CLASSROOM	ELEMENTARY PROGRAMS	TN27250-98071	$176.70	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3937	3/3/2025	STAPLES	LABEL MAKER TAPE	GUIDANCE SERVICES	TN26621-95744	$21.43	10021287-541000	HHI MIDDLE	GENERAL FUND
3938	3/31/2025	STAPLES	LABELS, MARKERS, INDEX CARDS, BINDERS, LABEL MAKER, TAPE, COPY PAPER	PRIMARY PROGRAMS	TN27248-98056	$1,116.00	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3939	3/7/2025	STAPLES	LAMINATE FILM ROLLS	LITERACY AND MEDIA SERVICES	TN26717-96025	$287.69	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3940	3/10/2025	STAPLES	LAMINATING FILM FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN26737-96094	$95.90	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
3941	3/14/2025	STAPLES	LAMINATING POUCHES	LEARNING DISABILITIES	TN26862-96572	$45.05	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3942	3/14/2025	STAPLES	LAMINATING POUCHES, DIVIDERS, BINDERS	LITERACY AND MEDIA SERVICES	TN26863-96576	$54.43	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3943	3/3/2025	STAPLES	LAMINATING ROLL	LITERACY AND MEDIA SERVICES	TN26623-95749	$146.45	10022289-541000	BLUFFTON MIDDLE	GENERAL FUND
3944	3/10/2025	STAPLES	LEADER IN ME CLASSROOM SUPPLIES; CARDSTOCK & BOOK RINGS	ELEMENTARY PROGRAMS	TN26759-96210	$36.36	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
3945	3/20/2025	STAPLES	LEADER IN ME, SHARPEN THE SAW CLUB PROJECT SUPPLIES; GLUE	PRIMARY PROGRAMS	TN27006-97128	$13.02	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
3946	3/17/2025	STAPLES	LEARNING GAMES	LEARNING DISABILITIES	TN26912-96785	$49.20	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3947	3/27/2025	STAPLES	LETTER AND PAPER TRAYS	KINDERGARTEN PROGRAMS	TN27175-97718	$76.83	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3948	3/17/2025	STAPLES	LIT CLASS SUPPLIES, BINDERS	PRIMARY PROGRAMS	TN26906-96745	$25.13	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3949	3/17/2025	STAPLES	LIT CLASS SUPPLIES, CHARTS, MARKERS, PENS, PAPER	PRIMARY PROGRAMS	TN26906-96758	$150.73	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3950	3/20/2025	STAPLES	LITERACY CLIPBOARDS, FOLDERS	PRIMARY PROGRAMS	TN26996-97096	$37.74	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3951	3/31/2025	STAPLES	LOGITECH WIRELESS MOUSE/ REPLACEMENT FOR USB RECEIVER RETURNED TXN 97716	FOOD SERVICES	TN27242-98027	$15.25	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
3952	3/24/2025	STAPLES	MAGNETIC DRY ERASE BOARD ERASER	HIGH SCHOOL PROGRAMS	TN27069-97360	$7.46	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
3953	3/20/2025	STAPLES	MAGNETIC PUSH PINS, PAPER CLIPS, BINDER CLIPS, FILE FOLDERS, KEYBOARD/MOUSE & LABELS	GUIDANCE SERVICES	TN26998-97104	$135.52	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3954	3/20/2025	STAPLES	MAGNETIC PUSH PINS, PAPER CLIPS, BINDER CLIPS, FILE FOLDERS, KEYBOARD/MOUSE & LABELS	GUIDANCE SERVICES	TN26998-97104	$42.00	10021294-544500	WHALE BRANCH EC HIGH	GENERAL FUND
3955	3/24/2025	STAPLES	MAGNETIC TAPE	SCHOOL ADMINISTRATION	TN27075-97390	$10.00	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3956	3/10/2025	STAPLES	MAGNETIC TAPE, GLUE STICKS, SHEET PROTECTORS, ETC.	ELEMENTARY PROGRAMS	TN26753-96172	$248.72	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3957	3/10/2025	STAPLES	MAIL SORTER	LEARNING DISABILITIES	TN26753-96171	$59.34	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3958	3/24/2025	STAPLES	MANILA FILE FOLDERS, ENVELOPES, COMPOSITION NOTEBOOKS, OUTLETS, HARD DRIVE	HIGH SCHOOL PROGRAMS	TN27069-97363	$130.09	10011494-541000-94000	WHALE BRANCH EC HIGH	GENERAL FUND
3959	3/24/2025	STAPLES	MANILA FILE FOLDERS, ENVELOPES, COMPOSITION NOTEBOOKS, OUTLETS, HARD DRIVE	HIGH SCHOOL PROGRAMS	TN27069-97363	$220.55	10011494-544500-94000	WHALE BRANCH EC HIGH	GENERAL FUND
3960	3/28/2025	STAPLES	MARKER HOLDERS FOR DRY ERASE BOARDS	KINDERGARTEN PROGRAMS	TN27210-97863	$86.31	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3961	3/10/2025	STAPLES	MARKERS, TRASH CAN, STAPLES, ETC.	LITERACY AND MEDIA SERVICES	TN26753-96176	$305.57	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3962	3/17/2025	STAPLES	MATCH COACH SUPPLIES	PRIMARY PROGRAMS	TN26906-96762	$223.03	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3963	3/3/2025	STAPLES	MATH OFFICE SUPPLIES; BATTERIES; LAPTOP BAG	IMPROVEMENT OF INSTRUCTION	TN26619-95736	$194.08	10022101-544500-12600	DISTRICT OFFICE	GENERAL FUND

3964	3/3/2025	STAPLES	MATH OFFICE SUPPLIES; USB MOUSE; LAPTOP MONITOR	IMPROVEMENT OF INSTRUCTION	TN26619-95729	$123.60	10022101-544500-12600	DISTRICT OFFICE	GENERAL FUND
3965	3/24/2025	STAPLES	MATH TRACING PAPER	PRIMARY PROGRAMS	TN27066-97341	$100.84	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3966	3/10/2025	STAPLES	MATH, ELA, SCIENCE CLASSROOM SUPPLIES, GRAPH PADDLES	IMPROVEMENT OF INSTRUCTION	TN26762-96231	$96.97	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3967	3/10/2025	STAPLES	MATH, ELA, SCIENCE CLASSROOM SUPPLIES, GRAPH PADDLES	IMPROVEMENT OF INSTRUCTION	TN26762-96231	$97.00	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
3968	3/10/2025	STAPLES	MATH, ELA, SCIENCE CLASSROOM SUPPLIES, GRAPH PADDLES	IMPROVEMENT OF INSTRUCTION	TN26762-96231	$96.97	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
3969	3/17/2025	STAPLES	MEDIA TECH LAMINATING SUPPLY	LITERACY AND MEDIA SERVICES	TN26906-96760	$287.69	10022237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3970	3/3/2025	STAPLES	MEDTECH 7 OFFICE SUPPLIES; PAPER TRIMMER; USB ADAPTER	IMPROVEMENT OF INSTRUCTION	TN26619-95733	$114.91	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3971	3/3/2025	STAPLES	MEDTECH 7 OFFICE SUPPLIES; PAPER TRIMMER; USB ADAPTER	IMPROVEMENT OF INSTRUCTION	TN26619-95733	$143.90	29322101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3972	3/17/2025	STAPLES	MICROPHONES FOR ACCESS TESTING	LEARNING DISABILITIES	TN26926-96866	$52.43	10012779-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3973	3/3/2025	STAPLES	ML CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN26605-95645	$671.30	10016297-541000	MAY RIVER HIGH	GENERAL FUND
3974	3/3/2025	STAPLES	ML CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN26605-95645	$48.06	10016297-544500	MAY RIVER HIGH	GENERAL FUND
3975	3/10/2025	STAPLES	MLP, FOLDERS AND DIVIDERS	LIMITED ENGLISH PROFICIENCY	TN26742-96115	$28.20	10016296-541000	HHI HIGH	GENERAL FUND
3976	3/3/2025	STAPLES	MLP, PENS AND CHART PAPER	LIMITED ENGLISH PROFICIENCY	TN26601-95616	$55.71	10016296-541000	HHI HIGH	GENERAL FUND
3977	3/17/2025	STAPLES	MONITOR FOR DATA SPECIALIST	SCHOOL ADMINISTRATION	TN26916-96820	$173.84	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
3978	3/10/2025	STAPLES	MONTHLY OFFICE SUPPLIES	OPERATION AND MAINTENANCE	TN26755-96197	$214.69	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3979	3/20/2025	STAPLES	MOUSE, MOUSE PAD, MICROFIBER CLOTH, & DRY ERASE WIPES	SCHOOL ADMINISTRATION	TN27003-97123	$38.26	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3980	3/20/2025	STAPLES	MOUSE, MOUSE PAD, MICROFIBER CLOTH, & DRY ERASE WIPES	SCHOOL ADMINISTRATION	TN27003-97123	$90.17	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3981	3/3/2025	STAPLES	MSPA 2 OFFICE SUPPLIES, MOUSE, KEYBOARD, MONITOR STAND	IMPROVEMENT OF INSTRUCTION	TN26619-95737	$30.04	27822101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3982	3/3/2025	STAPLES	MSPA 2 OFFICE SUPPLIES, MOUSE, KEYBOARD, MONITOR STAND	IMPROVEMENT OF INSTRUCTION	TN26619-95737	$100.34	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3983	3/3/2025	STAPLES	MULTILINGUAL CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN26605-95651	$55.51	10016297-541000	MAY RIVER HIGH	GENERAL FUND
3984	3/10/2025	STAPLES	NGA, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26742-96113	$1,288.28	10011496-541000-91700	HHI HIGH	GENERAL FUND
3985	3/3/2025	STAPLES	NOTEBOOKS	ELEMENTARY PROGRAMS	TN26621-95746	$130.22	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
3986	3/24/2025	STAPLES	NOTEBOOKS FOR MONTESSORI	MONTESSORI PROGRAMS	TN27090-97462	$77.89	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3987	3/28/2025	STAPLES	NUMERACY CLASS SUPPLIES	PRIMARY PROGRAMS	TN27194-97797	$44.62	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3988	3/27/2025	STAPLES	NUMERACY CLASS SUPPLIES	PRIMARY PROGRAMS	TN27160-97677	$52.65	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3989	3/24/2025	STAPLES	NUMERACY INTERVENTION SUPPLIES	PRIMARY PROGRAMS	TN27066-97333	$159.90	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3990	3/3/2025	STAPLES	NURSE, HEALTH ROOM SUPPLIES	HEALTH SERVICES	TN26601-95623	$85.90	10021396-541000	HHI HIGH	GENERAL FUND
3991	3/3/2025	STAPLES	NURSE, SAFETY STEP AND SUPPLIES	HEALTH SERVICES	TN26601-95603	$276.92	10021396-541000	HHI HIGH	GENERAL FUND
3992	3/10/2025	STAPLES	OFC BATTERIES, CLOCKS, TISSUES	SCHOOL ADMINISTRATION	TN26746-96153	$270.55	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3993	3/24/2025	STAPLES	OFC CHAIRS	SCHOOL ADMINISTRATION	TN27066-97334	$137.57	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3994	3/10/2025	STAPLES	OFC ENVELOPES, PENS, FOLDERS	SCHOOL ADMINISTRATION	TN26746-96151	$168.23	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3995	3/3/2025	STAPLES	OFFICE CHAIR	FISCAL SERVICES	TN26615-95685	$196.44	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3996	3/24/2025	STAPLES	OFFICE CHAIR FOR THE DISPATCHER	STUDENT TRANSPORTATION	TN27062-97318	$423.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3997	3/31/2025	STAPLES	OFFICE CHAIR, MOUSE	FISCAL SERVICES	TN27237-97999	$406.52	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3998	3/31/2025	STAPLES	OFFICE CHAIR, MOUSE	FISCAL SERVICES	TN27237-97999	$29.14	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3999	3/17/2025	STAPLES	OFFICE CHAIRS	SCHOOL ADMINISTRATION	TN26906-96751	$317.98	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4000	3/24/2025	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN27056-97293	$475.18	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4001	3/17/2025	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN26910-96776	$37.46	10023334-541000	COOSA ELEMENTARY	GENERAL FUND

4002	3/17/2025	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN26910-96777	$243.40	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
4003	3/17/2025	STAPLES	OFFICE SUPPLIES	PRIMARY PROGRAMS	TN26899-96705	$204.98	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4004	3/17/2025	STAPLES	OFFICE SUPPLIES FOR MINK POINT OFFICE, PENS, DIVIDERS, FILE CABINET, TAPE	STUDENT TRANSPORTATION	TN26903-96721	$834.90	10025501-541003	DISTRICT OFFICE	GENERAL FUND
4005	3/24/2025	STAPLES	OFFICE SUPPLIES FOR SUMMER PROGRAM; BINDERS, FILE FOLDERS, NOTEPADS, BINDER CLIPS, ETC.	FOOD SERVICES	TN27081-97415	$15.25	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
4006	3/24/2025	STAPLES	OFFICE SUPPLIES FOR SUMMER PROGRAM; BINDERS, FILE FOLDERS, NOTEPADS, BINDER CLIPS, ETC.	FOOD SERVICES	TN27081-97415	$387.69	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
4007	3/10/2025	STAPLES	OFFICE SUPPLIES, BUSINESS ENVELOPES	SCHOOL ADMINISTRATION	TN26751-96166	$51.13	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
4008	3/17/2025	STAPLES	OFFICE SUPPLIES, COMMUNICATION	INFORMATION SERVICES	TN26893-96676	$205.85	10026301-541000	DISTRICT OFFICE	GENERAL FUND
4009	3/3/2025	STAPLES	OFFICE SUPPLIES, LEGAL	STAFF SERVICES	TN26595-95578	$216.29	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
4010	3/24/2025	STAPLES	OFFICE SUPPLIES; RECEIPT BOOKS, CASH BOX	STUDENT ACTIVITY	TN27054-97286	$79.38	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4011	3/17/2025	STAPLES	ORGANIZER, CORRECTION TAPE, DRY ERASE MARKERS, LEGAL NOTEPADS ETC.	PRIMARY PROGRAMS	TN26916-96818	$62.55	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
4012	3/17/2025	STAPLES	ORGANIZER, CORRECTION TAPE, DRY ERASE MARKERS, LEGAL NOTEPADS ETC.	LIMITED ENGLISH PROFICIENCY	TN26916-96818	$27.16	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4013	3/17/2025	STAPLES	ORGANIZER, CORRECTION TAPE, DRY ERASE MARKERS, LEGAL NOTEPADS ETC.	SCHOOL ADMINISTRATION	TN26916-96818	$90.49	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4014	3/24/2025	STAPLES	OUTLET SURGE PROTECTORS TESTING	STUDENT ACTIVITY	TN27071-97370	$137.27	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4015	3/31/2025	STAPLES	PACK OF BINDER CLIPS	SPEECH HANDICAPPED	TN27227-97949	$2.14	10012637-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4016	3/24/2025	STAPLES	PACKING TAPE FOR FRONT OFFICE	SCHOOL ADMINISTRATION	TN27086-97446	$73.14	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4017	3/31/2025	STAPLES	PAPER	PRIMARY PROGRAMS	TN27220-97908	$1,530.85	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4018	3/24/2025	STAPLES	PAPER	STAFF SERVICES	TN27056-97295	$40.83	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4019	3/10/2025	STAPLES	PAPER ROLL, ERASER, MARKERS, ETC.	PRIMARY PROGRAMS	TN26753-96188	$106.96	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4020	3/10/2025	STAPLES	PAPER, COMMAND STRIPS, PENS	ATTENDANCE AND SOCIAL WORK	TN26769-96275	$100.50	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4021	3/10/2025	STAPLES	PAPER, TABS, FILE BOXES, ETC.	ELEMENTARY PROGRAMS	TN26753-96179	$95.04	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4022	3/27/2025	STAPLES	PAPER, TAPE, PENCILS ETC. FOR OFFICE	SCHOOL ADMINISTRATION	TN27181-97745	$255.38	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4023	3/14/2025	STAPLES	PENCIL CASES	ELEMENTARY PROGRAMS	TN26878-96632	$36.21	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4024	3/14/2025	STAPLES	PENCIL SHARPENERS, MARKERS AND DETERGENT FOR HEALTH SCIENCE DEPARTMENT	VOCATIONAL PROGRAMS	TN26859-96554	$105.89	32911592-541000	BATTERY CREEK HIGH	EIA FUND
4025	3/10/2025	STAPLES	PENCILS, ERASERS, FOLDERS, ETC.	PRIMARY PROGRAMS	TN26753-96174	$44.92	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4026	3/10/2025	STAPLES	PENCILS, HOOKS, RUBBER CEMENT	KINDERGARTEN PROGRAMS	TN26753-96182	$28.82	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4027	3/13/2025	STAPLES	PENS	ELEMENTARY PROGRAMS	TN26842-96503	$24.99	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4028	3/10/2025	STAPLES	PENS	STAFF SERVICES	TN26740-96111	$14.21	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4029	3/31/2025	STAPLES	PENS, CARDSTOCK, BINDER CLIPS, ETC.	ELEMENTARY PROGRAMS	TN27243-98030	$214.63	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4030	3/31/2025	STAPLES	PENS, CARDSTOCK, BINDER CLIPS, ETC.	PRIMARY PROGRAMS	TN27243-98030	$214.64	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4031	3/13/2025	STAPLES	PENS, CORD, TISSUE, TAPE, CLIPS, NOTEBOOKS	ELEMENTARY PROGRAMS	TN26834-96473	$154.53	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
4032	3/10/2025	STAPLES	PENS, ERASERS, PENCILS, ETC.	ELEMENTARY PROGRAMS	TN26753-96183	$92.09	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4033	3/10/2025	STAPLES	PENS, FOLDERS, PENCILS, ETC.	GUIDANCE SERVICES	TN26753-96177	$1,287.04	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4034	3/10/2025	STAPLES	PENS, FOLDERS, PENCILS, ETC.	GUIDANCE SERVICES	TN26753-96177	$50.88	10021283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4035	3/28/2025	STAPLES	PENS, MAGNETIC DOTS, BINDERS, POST ITS	PRIMARY PROGRAMS	TN27209-97858	$1,085.65	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
4036	3/17/2025	STAPLES	PENS, PAPER, BOOK RINGS FOR OFFICE	SCHOOL ADMINISTRATION	TN26926-96869	$353.26	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4037	3/17/2025	STAPLES	PENS, PENCILS, TAPE AND MARKERS	ELEMENTARY PROGRAMS	TN26921-96845	$176.77	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
4038	3/13/2025	STAPLES	PLAYDOH	ELEMENTARY PROGRAMS	TN26842-96502	$18.91	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

4039	3/31/2025	STAPLES	POST ITS	ELEMENTARY PROGRAMS	TN27243-98028	$21.47	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4040	3/31/2025	STAPLES	POST ITS	PRIMARY PROGRAMS	TN27243-98028	$21.48	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4041	3/17/2025	STAPLES	POSTCARDS, COMMUNICATION	INFORMATION SERVICES	TN26893-96680	$69.95	10026301-536000	DISTRICT OFFICE	GENERAL FUND
4042	3/3/2025	STAPLES	POSTER MAKER INK CARTRIDGE	ELEMENTARY PROGRAMS	TN26621-95745	$82.27	10011387-544500	HHI MIDDLE	GENERAL FUND
4043	3/17/2025	STAPLES	POWER STRIPS FOR ENGINEERING CLASSROOM	VOCATIONAL PROGRAMS	TN26905-96725	$693.49	32911597-544500	MAY RIVER HIGH	EIA FUND
4044	3/17/2025	STAPLES	PRE K SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN26906-96752	$180.63	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4045	3/13/2025	STAPLES	PRESENTATION BOARDS	ELEMENTARY PROGRAMS	TN26842-96494	$112.56	10011383-541000-99040	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4046	3/17/2025	STAPLES	RESHARPENED PENCILS FOR ART CLASS	HIGH SCHOOL PROGRAMS	TN26905-96731	$56.02	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
4047	3/31/2025	STAPLES	PRIM CLASS SUPPLIES	PRIMARY PROGRAMS	TN27227-97947	$172.56	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
4048	3/31/2025	STAPLES	PRIM SUMMER READING SUPPLIES	PRIMARY PROGRAMS	TN27227-97953	$90.52	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4049	3/24/2025	STAPLES	PRIM TECH MONITOR	PRIMARY PROGRAMS	TN27066-97340	$148.39	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
4050	3/10/2025	STAPLES	PRINCIPAL WEATHER RADIO AND COPY PAPER	PRIMARY PROGRAMS	TN26763-96234	$369.93	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
4051	3/31/2025	STAPLES	PRINTER PAPER	PRIMARY PROGRAMS	TN27248-98057	$217.89	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
4052	3/17/2025	STAPLES	PROFESSIONAL DEVELOPMENT OFFICE SUPPLIES; LABELS	IMPROVEMENT OF INSTRUCTION SER	TN26920-96838	$57.06	10022401-541000	DISTRICT OFFICE	GENERAL FUND
4053	3/17/2025	STAPLES	PSYCHOLOGIST SUPPLIES	PRIMARY PROGRAMS	TN26906-96761	$158.83	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
4054	3/24/2025	STAPLES	PSYCHOLOGIST SUPPLIES, POCKET FILE FOLDERS	PRIMARY PROGRAMS	TN27066-97343	$420.50	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
4055	3/31/2025	STAPLES	SCANNER	SCHOOL ADMINISTRATION	TN27243-98029	$445.19	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4056	3/24/2025	STAPLES	SCHOOLWIDE COPY PAPER	HIGH SCHOOL PROGRAMS	TN27065-97326	$995.34	10011497-541000	MAY RIVER HIGH	GENERAL FUND
4057	3/6/2025	STAPLES	SCIENCE DEPARTMENT SUPPLIES	HIGH SCHOOL PROGRAMS	TN26690-95930	$16.79	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
4058	3/14/2025	STAPLES	SCIENCE DEPT - GLUE STICKS	ELEMENTARY PROGRAMS	TN26888-96668	$152.56	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
4059	3/10/2025	STAPLES	SCIENCE DEPT, 9OZ CUPS	ELEMENTARY PROGRAMS	TN26766-96253	$110.34	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
4060	3/10/2025	STAPLES	SCIENCE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26742-96120	$508.65	10011496-541000-93000	HHI HIGH	GENERAL FUND
4061	3/10/2025	STAPLES	SCIENCE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26742-96120	$352.62	10011496-544500-93000	HHI HIGH	GENERAL FUND
4062	3/14/2025	STAPLES	SCIENCE, SCISSORS	HIGH SCHOOL PROGRAMS	TN26866-96590	$94.21	10011496-541000-93000	HHI HIGH	GENERAL FUND
4063	3/17/2025	STAPLES	SCIENCE, STORAGE BINS	HIGH SCHOOL PROGRAMS	TN26900-96707	$84.76	10011496-541000-93000	HHI HIGH	GENERAL FUND
4064	3/17/2025	STAPLES	SCIENCE, STRAWS	ELEMENTARY PROGRAMS	TN26923-96851	$73.33	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
4065	3/27/2025	STAPLES	SD MEMORY CARD FOR VIDEO CAMERA	ELEMENTARY PROGRAMS	TN27180-97740	$67.82	84811381-544500	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
4066	3/10/2025	STAPLES	SHEET PROTECTORS	LIMITED ENGLISH PROFICIENCY	TN26764-96246	$4.53	10016287-541000	HHI MIDDLE	GENERAL FUND
4067	3/31/2025	STAPLES	SHEET PROTECTORS, DIVIDERS, ERASER ETC. FOR LEGO LAB	ELEMENTARY PROGRAMS	TN27250-98069	$46.61	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4068	3/7/2025	STAPLES	SKETCH BOOKS AND ACRYLIC PAINT FOR ART CLUB	STUDENT ACTIVITY	TN26730-96070	$125.79	70631035-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4069	3/17/2025	STAPLES	SMALL LAMINATING MACHINE AND VELCRO	PRIMARY PROGRAMS	TN26904-96723	$413.22	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
4070	3/17/2025	STAPLES	SOCIAL STUDIES OFFICE SUPPLIES; BINDERS, TABS, FILE FOLDERS, HANGING FOLDERS	IMPROVEMENT OF INSTRUCTION	TN26920-96841	$182.30	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
4071	3/17/2025	STAPLES	SOCIAL STUDIES OFFICE SUPPLIES; BINDERS, TABS, FILE FOLDERS, HANGING FOLDERS	IMPROVEMENT OF INSTRUCTION	TN26920-96841	$38.51	10022101-544500-12800	DISTRICT OFFICE	GENERAL FUND
4072	3/3/2025	STAPLES	SOCIAL STUDIES, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26601-95604	$250.50	10011496-541000-94000	HHI HIGH	GENERAL FUND
4073	3/3/2025	STAPLES	SOCIAL STUDIES, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26601-95604	$110.72	10011496-544500-94000	HHI HIGH	GENERAL FUND
4074	3/6/2025	STAPLES	SOCIAL STUDIES, WORKBOOK	HIGH SCHOOL PROGRAMS	TN26687-95926	$25.22	10011496-541000-94000	HHI HIGH	GENERAL FUND
4075	3/17/2025	STAPLES	SPED BINDERS	PRIMARY PROGRAMS	TN26906-96757	$93.11	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
4076	3/24/2025	STAPLES	SPED OFFICE SUPPLIES, LOGITECH BRIO ULTRA HD WEBCAM	GUIDANCE SERVICES	TN27080-97411	$152.63	10021201-544500	DISTRICT OFFICE	GENERAL FUND

4077	3/3/2025	STAPLES	SPED, FILLER PAPER	LEARNING DISABILITIES	TN26601-95614	$27.73	10012796-541000	HHI HIGH	GENERAL FUND
4078	3/17/2025	STAPLES	SPED, NOTEBOOKS	LEARNING DISABILITIES	TN26900-96708	$51.60	10012796-541000	HHI HIGH	GENERAL FUND
4079	3/3/2025	STAPLES	SPED, NOTEBOOKS	LEARNING DISABILITIES	TN26601-95608	$29.44	10012796-541000	HHI HIGH	GENERAL FUND
4080	3/3/2025	STAPLES	SPED, TAPE DISPENSER	LEARNING DISABILITIES	TN26601-95620	$2.81	10012796-541000	HHI HIGH	GENERAL FUND
4081	3/31/2025	STAPLES	SPRAY BOTTLE	ELEMENTARY PROGRAMS	TN27233-97974	$8.76	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4082	3/20/2025	STAPLES	STAMP PAD REFILLS	IMPROVEMENT OF INSTRUCTION	TN26992-97085	$41.98	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
4083	3/24/2025	STAPLES	STAMPS	ATTENDANCE AND SOCIAL WORK	TN27057-97298	$199.98	10021139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4084	3/27/2025	STAPLES	STAMPS AND PAPER	SCHOOL ADMINISTRATION	TN27166-97693	$251.39	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4085	3/14/2025	STAPLES	STAPLERS, PENS, AND MARKERS	ELEMENTARY PROGRAMS	TN26862-96571	$249.50	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
4086	3/28/2025	STAPLES	STOOLS FOR CONCESSION BOOTH	STUDENT ACTIVITY	TN27215-97888	$274.60	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4087	3/31/2025	STAPLES	STORAGE CONTAINERS, POSTER FRAMES	ELEMENTARY PROGRAMS	TN27233-97975	$179.42	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4088	3/31/2025	STAPLES	STUDENTS, COPY PAPER	HIGH SCHOOL PROGRAMS	TN27221-97921	$3,317.80	10011496-541000	HHI HIGH	GENERAL FUND
4089	3/24/2025	STAPLES	SUPPLIES	BOARD OF EDUCATION	TN27059-97307	$4.83	10023101-541000	DISTRICT OFFICE	GENERAL FUND
4090	3/24/2025	STAPLES	SUPPLIES	BOARD OF EDUCATION	TN27059-97308	$63.64	10023101-541000	DISTRICT OFFICE	GENERAL FUND
4091	3/17/2025	STAPLES	SUPPLIES FOR 3RD GRADE; DAILY MATH PRACTICE	PRIMARY PROGRAMS	TN26916-96819	$20.16	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
4092	3/31/2025	STAPLES	SUPPLIES FOR 5TH, 1ST AND 3RD GRADE	ELEMENTARY PROGRAMS	TN27238-98001	$151.81	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
4093	3/31/2025	STAPLES	SUPPLIES FOR 5TH/ 1ST - 3RD GRADE	ELEMENTARY PROGRAMS	TN27238-98000	$21.08	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
4094	3/31/2025	STAPLES	SUPPLIES FOR 5TH/ 1ST - 3RD GRADE	PRIMARY PROGRAMS	TN27238-98000	$54.89	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
4095	3/17/2025	STAPLES	SUPPLIES FOR CLASS USE	PRIMARY PROGRAMS	TN26908-96767	$172.57	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4096	3/13/2025	STAPLES	SUPPLIES FOR CLASS USE	PRIMARY PROGRAMS	TN26839-96489	$88.14	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4097	3/20/2025	STAPLES	SUPPLIES, FOLDERS, BINDER CLIPS, PENS	BOARD OF EDUCATION	TN26990-97076	$228.61	10023101-541000	DISTRICT OFFICE	GENERAL FUND
4098	3/28/2025	STAPLES	SUPPLIES, SCISSORS, STAPLERS, STAPLES	PRIMARY PROGRAMS	TN27187-97759	$604.66	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
4099	3/27/2025	STAPLES	SUPPLIES; COPIER PAPER, PENS, PENCILS, LEGAL PADS, ZIPLOC BAGS, AND JOURNALS	PRIMARY PROGRAMS	TN27171-97709	$87.44	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
4100	3/28/2025	STAPLES	SUPPLIES; COPIER PAPER, PENS, PENCILS, ZIPLOC BAGS, LEGAL PADS	PRIMARY PROGRAMS	TN27206-97847	$1,033.16	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
4101	3/28/2025	STAPLES	SUPPLIES; LEGAL PADS	PRIMARY PROGRAMS	TN27206-97846	$60.06	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
4102	3/24/2025	STAPLES	SUPPLY CLOSET STORAGE BINS	ELEMENTARY PROGRAMS	TN27082-97416	$92.89	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4103	3/27/2025	STAPLES	SURGE PROTECTORS	ELEMENTARY PROGRAMS	TN27169-97702	$173.37	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
4104	3/24/2025	STAPLES	SWIVEL TASK CHAIR; LEATHER MANAGERS TALL CHAIR	GUIDANCE SERVICES	TN27080-97414	$625.38	10021201-541000	DISTRICT OFFICE	GENERAL FUND
4105	3/24/2025	STAPLES	T1 ELEM CLASS SUPPLIES	PRIMARY PROGRAMS	TN27066-97336	$445.01	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
4106	3/24/2025	STAPLES	T1 GR2 SUPPLIES	PRIMARY PROGRAMS	TN27066-97345	$42.92	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
4107	3/24/2025	STAPLES	T1 GR2 SUPPLIES	PRIMARY PROGRAMS	TN27066-97338	$88.50	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
4108	3/24/2025	STAPLES	TAPE DISPENSERS, DRY ERASE MARKERS	HIGH SCHOOL PROGRAMS	TN27052-97273	$376.13	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
4109	3/17/2025	STAPLES	TAPE FOR CLASS USE	PRIMARY PROGRAMS	TN26908-96768	$217.78	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4110	3/3/2025	STAPLES	TAPE RECORDER, LEGAL	STAFF SERVICES	TN26595-95575	$63.11	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
4111	3/10/2025	STAPLES	TAPE, DISPENSER	KINDERGARTEN PROGRAMS	TN26769-96273	$25.10	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4112	3/10/2025	STAPLES	TAPE, STICKY NOTES, STAPLER, ETC.	ELEMENTARY PROGRAMS	TN26753-96178	$349.21	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4113	3/27/2025	STAPLES	TECH CLASSROOM SUPPLIES; USB HUBS, WIRELESS KEYBOARDS, LASER POINTERS, REMARKABLE TABLET	PRIMARY PROGRAMS	TN27171-97708	$1,305.45	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
4114	3/28/2025	STAPLES	TECHNOLOGY CLASSROOM SUPPLIES; REMARKABLE TABLETS	LITERACY AND MEDIA SERVICES	TN27206-97845	$171.88	10022254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
4115	3/28/2025	STAPLES	TECHNOLOGY CLASSROOM SUPPLIES; REMARKABLE TABLETS	SCHOOL ADMINISTRATION	TN27206-97845	$780.00	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
4116	3/6/2025	STAPLES	TESTING SUPPLIES - CARDSTOCK	ELEMENTARY PROGRAMS	TN26697-95943	$7.46	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4117	3/3/2025	STAPLES	TESTING SUPPLIES; CARDSTOCK, NOTEBOOK FILLER PAPER, BINDERS & PENCILS	PRIMARY PROGRAMS	TN26617-95694	$148.03	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND

4118	3/3/2025	STAPLES	TESTING SUPPLIES; CARDSTOCK, NOTEBOOK FILLER PAPER, BINDERS & PENCILS	ELEMENTARY PROGRAMS	TN26617-95694	$148.02	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4119	3/31/2025	STAPLES	THANK YOU NOTES	ELEMENTARY PROGRAMS	TN27225-97932	$92.62	10011388-541000	HE MCCRACKEN	GENERAL FUND
4120	3/14/2025	STAPLES	THIRD GRADE SUPPLIES	PRIMARY PROGRAMS	TN26882-96649	$53.13	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
4121	3/13/2025	STAPLES	THIRD GRADE SUPPLIES	PRIMARY PROGRAMS	TN26847-96530	$6.24	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
4122	3/10/2025	STAPLES	THIRD GRADE SUPPLIES; GLUE, STICKY EASEL PADS, CARDSTOCK, BINDER CLIPS	PRIMARY PROGRAMS	TN26758-96206	$831.46	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
4123	3/17/2025	STAPLES	THIRD GRADE SUPPLIES; POCKET FILE STORAGE POCKET CHART	PRIMARY PROGRAMS	TN26916-96821	$11.25	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
4124	3/31/2025	STAPLES	TIDES OFFICE SUPPLIES; DIVIDER TABS, PENS, SHEET PROTECTORS	IMPROVEMENT OF INSTRUCTION	TN27245-98033	$283.82	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND
4125	3/24/2025	STAPLES	TIDES OFFICES SUPPLIES, WIRELESS MOUSE AND KEYBOARD	IMPROVEMENT OF INSTRUCTION	TN27084-97432	$52.99	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND
4126	3/10/2025	STAPLES	TIMERS, HIGHLIGHTERS, FOLDERS, ETC.	ELEMENTARY PROGRAMS	TN26753-96187	$178.28	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4127	3/17/2025	STAPLES	TISSUE, ERASERS, STORAGE CADDY	GUIDANCE SERVICES	TN26912-96783	$311.56	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4128	3/14/2025	STAPLES	TISSUE, STAPLER, WHITEBOARD CLEANER	ELEMENTARY PROGRAMS	TN26878-96624	$43.13	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4129	3/10/2025	STAPLES	TITLE1 SUPPLIES PAPER, FOLDERS, PENCILS, INDEX CARDS	PRIMARY PROGRAMS	TN26746-96150	$878.02	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
4130	3/24/2025	STAPLES	TRACING PAPER	ELEMENTARY PROGRAMS	TN27085-97443	$112.17	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
4131	3/14/2025	STAPLES	UNO GAME	LEARNING DISABILITIES	TN26878-96634	$28.61	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4132	3/24/2025	STAPLES	US WORLD WALL MAP	ELEMENTARY PROGRAMS	TN27085-97441	$36.02	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
4133	3/24/2025	STAPLES	WIPES, TOWELS, TISSUE	ELEMENTARY PROGRAMS	TN27090-97461	$76.72	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4134	3/31/2025	STAPLES	WIRELESS MOUSE	PRIMARY PROGRAMS	TN27222-97927	$34.31	10011262-544500	HHI ELEMENTARY	GENERAL FUND
4135	3/24/2025	STAPLES	WIRELESS PRESENTER POINTER, POST IT EASEL PADS, BINDERS	LIMITED ENGLISH PROFICIENCY	TN27054-97284	$30.48	10016298-544500	BLUFFTON HIGH	GENERAL FUND
4136	3/24/2025	STAPLES	WIRELESS PRESENTER POINTER, POST IT EASEL PADS, BINDERS	LIMITED ENGLISH PROFICIENCY	TN27054-97284	$179.03	10016298-541000	BLUFFTON HIGH	GENERAL FUND
4137	3/7/2025	STAPLES	WORLD LANGUAGE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26715-96009	$57.65	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
4138	3/7/2025	STAPLES	WORLD LANGUAGE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26715-96009	$72.16	10011497-544500-12800	MAY RIVER HIGH	GENERAL FUND
4139	3/3/2025	STAPLES	WORLD LANGUAGE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26601-95613	$29.62	10011496-541000-12800	HHI HIGH	GENERAL FUND
4140	3/3/2025	STAPLES	WORLD LANGUAGE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN26601-95611	$66.28	10011496-541000-12800	HHI HIGH	GENERAL FUND
4141	3/3/2025	STAPLES	WORLD LANGUAGE, DVD PLAYER	HIGH SCHOOL PROGRAMS	TN26601-95618	$62.05	10011496-544500-12800	HHI HIGH	GENERAL FUND
4142	3/24/2025	STAPLES	WORLD MAP WALL POSTER AND WORLD GLOBE	ELEMENTARY PROGRAMS	TN27085-97439	$75.97	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
4143	3/17/2025	STAPLES	WRITE AND WIPE POCKETS, AND HEADPHONES	LEARNING DISABILITIES	TN26895-96687	$248.51	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4144	3/31/2025	STAPLES ADVANTAGE	COMPUTER MONITOR	FACILITIES ACQUISITION AND CON	TN27217-97898	$222.59	51325301-544500-51000	DISTRICT OFFICE	CAPITAL FUND
4145	3/24/2025	STAPLES ADVANTAGE	KEYBOARD AND MOUSE	FACILITIES ACQUISITION AND CON	TN27053-97280	$52.99	51325301-544500-51000	DISTRICT OFFICE	CAPITAL FUND
4146	3/31/2025	STAPLES BUSINESS ADV.	RECHARGE FOR PARTIALLY DAMAGED ITEMS (CREDIT WILL FOLLOW) RE:PO#25010489	TECHNOLOGY AND DATA PROCESSING	TN27228-97961	$377.53	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4147	3/3/2025	STAPLES BUSINESS ADVANTAGE	CABLE ORGANIZERS, CALENDAR, SCREWDRIVER SET	TECHNOLOGY AND DATA PROCESSING	TN26607-95657	$137.02	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4148	3/3/2025	STAPLES BUSINESS ADVANTAGE	CABLE ORGANIZERS, CALENDAR, SCREWDRIVER SET	TECHNOLOGY AND DATA PROCESSING	TN26607-95657	$7.33	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4149	3/31/2025	STAPLES BUSINESS ADVANTAGE	EOY AND TECH SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN27228-97958	$962.84	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4150	3/31/2025	STAPLES BUSINESS ADVANTAGE	EOY AND TECH SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN27228-97958	$455.91	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4151	3/28/2025	STAPLES BUSINESS ADVANTAGE	PARTIAL SHIPMENT: EOY COLLECTIONS SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN27195-97800	$611.24	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4152	3/28/2025	STAPLES BUSINESS ADVANTAGE	PARTIAL SHIPMENT: EOY COLLECTIONS SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN27195-97800	$74.63	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4153	3/6/2025	STAPLES BUSINESS ADVANTAGE	PORTABLE LABEL MAKER; LABELS; PLIERS SET	TECHNOLOGY AND DATA PROCESSING	TN26691-95935	$378.89	10026601-544500	DISTRICT OFFICE	GENERAL FUND

4154	3/31/2025	STAPLES BUSINESS ADVANTAGE	SHIPPING BOXES	TECHNOLOGY AND DATA PROCESSING	TN27228-97959	$164.66	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4155	3/31/2025	STAPLES BUSINESS ADVANTAGE	TAPE DISPENSER; LABEL MAKER; HOOKS	TECHNOLOGY AND DATA PROCESSING	TN27228-97960	$56.08	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4156	3/31/2025	STAPLES BUSINESS ADVANTAGE	TAPE DISPENSER; LABEL MAKER; HOOKS	TECHNOLOGY AND DATA PROCESSING	TN27228-97960	$22.71	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4157	3/20/2025	STAPLES INC	BULLETIN BOARD	SCHOOL ADMINISTRATION	TN26988-97071	$289.10	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4158	3/26/2025	STAPLES INC	SANDISK USB FLASH DRIVE	PRIMARY PROGRAMS	TN27123-97562	$85.76	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
4159	3/10/2025	STAPLES, INC	ISD OFFICE SUPPLIES; OFFICE CHAIR	IMPROVEMENT OF INSTRUCTION	TN26762-96229	$114.47	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4160	3/27/2025	STAPLS7654304277000001	PAPER, DISINFECTING WIPES, BATTERIES	PRIMARY PROGRAMS	TN27167-97694	$1,953.15	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
4161	3/21/2025	STARR LOCKHART CARR	CONTRACTED SLP SERVICES 012125-012925	SPEECH HANDICAPPED	264025	$1,045.20	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4162	3/21/2025	STARR LOCKHART CARR	CONTRACTED SLP SERVICES 120924-121624	SPEECH HANDICAPPED	264025	$994.80	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4163	3/21/2025	STATE OF SOUTH CAROLINA	PROVISO (12/24) REIMBURSEMENT FOR EDUCATIONAL SERV	PMTS TO OTHER GOVERNMENTAL UNI	264104	$589.60	10041201-537200	DISTRICT OFFICE	GENERAL FUND
4164	3/26/2025	STATION 300	EDUCATIONAL EXCURSION	STUDENT ACTIVITY	TN27134-97591	$310.80	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4165	3/24/2025	STAYBRIDGE INN & SUITES	LODGING; POWERSCHOOL UNIVERSITY 2025; ANAHEIM, CA; 3/16-3/21	IMPROVEMENT OF INSTRUCTION	TN27084-97427	$1,119.15	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4166	3/24/2025	STAYBRIDGE INN & SUITES	LODGING; POWERSCHOOL UNIVERSITY 2025; ANAHEIM, CA; 3/16-3/21	IMPROVEMENT OF INSTRUCTION	TN27084-97428	$1,119.15	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4167	3/14/2025	STEVENS & STEVENS BUS	STUDENT RECORDS STORAGE AND RETRIEVAL	OPERATION AND MAINTENANCE	TN26860-96558	$552.12	10025401-539903	DISTRICT OFFICE	GENERAL FUND
4168	3/28/2025	STICKERSBANNERS	TRACK SENIOR BANNERS	STUDENT ACTIVITY	TN27193-97787	$308.07	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4169	3/10/2025	STREET MEET THE AMERICAN TAVERN	SCIENCE FAIR JUDGE LUNCHES	STUDENT ACTIVITY	TN26764-96238	$98.28	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4170	3/28/2025	STUDIO ONE AWARDS	CORRECTIVE PLAQUES - AAHEC	IMPROVEMENT OF INSTRUCTION SER	264238	$235.26	10022401-539900-22401	DISTRICT OFFICE	GENERAL FUND
4171	3/13/2025	SUMMERVILLE HIGH ATHLETIC CLUB	BLHS TRACK SUMMERVILLE HS 3-8-25	STUDENT ACTIVITY	263899	$150.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4172	3/26/2025	SUPER DUPER PUBLICATIONS	SPEECH CLASS SUPPLIES	SPEECH HANDICAPPED	TN27131-97581	$146.93	10012637-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4173	3/10/2025	SWEETWATER SOUND	MUSIC DEPT EQUIPMENT, GUITAR STRINGS, GUITAR PICK, SPEAKER	PRIMARY PROGRAMS	TN26758-96208	$846.82	10011270-541000-90010	BLUFFTON ELEMENTARY	GENERAL FUND
4174	3/27/2025	SWEETWATER SOUND	W/O# 415961-20 PANEL MOUNT CONNECTORS	OPERATION AND MAINTENANCE	TN27168-97696	$38.90	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4175	3/31/2025	TARGET	TOY ANNOUNCEMENT GIFT BASKET SUPPLIES	STUDENT ACTIVITY	TN27226-97938	$193.00	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4176	3/24/2025	TASSEL DEPOT	HONOR CORDS FOR GRADUATION	GUIDANCE SERVICES	TN27052-97278	$1,149.54	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
4177	3/27/2025	TCT ANDERSONS	PROM COURT KING CROWN QUEEN CROWN	STUDENT ACTIVITY	TN27165-97688	$207.06	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4178	3/14/2025	TEAM TRAVEL VEXROBOTIC	LODGING; JROTC NATIONAL CHAMPIONSHIP; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN26877-96622	$107.85	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4179	3/14/2025	TEAM TRAVEL VEXROBOTIC	LODGING; JROTC NATIONAL CHAMPIONSHIP; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN26877-96622	$431.40	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4180	3/19/2025	TFS FISHER SCI	SCIENCE, COMPACT SCALES AND MORTAR PESTLE SETS	ELEMENTARY PROGRAMS	TN26981-97036	$959.20	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
4181	3/31/2025	TFS FISHER SCIENCE	SCIENCE, BOTTLES	HIGH SCHOOL PROGRAMS	TN27221-97911	$199.29	10011496-541000-93000	HHI HIGH	GENERAL FUND
4182	3/31/2025	TFS FISHER SCIENCE	SCIENCE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN27221-97922	$447.84	10011496-541000-93000	HHI HIGH	GENERAL FUND
4183	3/31/2025	TFS FISHER SCIENCE	SCIENCE, SCOOPULA AND TONGS	HIGH SCHOOL PROGRAMS	TN27221-97919	$94.45	10011496-541000-93000	HHI HIGH	GENERAL FUND
4184	3/24/2025	TFS FISHERSCI ECOM FSE	AP CLASSROOM SUPPLIES, SPECTROPHOTOMETER	IMPROVEMENT OF INSTRUCTION	TN27084-97436	$4,636.44	10022101-541000-19001	DISTRICT OFFICE	GENERAL FUND
4185	3/13/2025	TFS FISHERSCI ECOM FSE	SCIENCE STUDENT CLASSROOM SUPPLIES; GOGGLES, BEAKERS	IMPROVEMENT OF INSTRUCTION	TN26851-96541	$390.44	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
4186	3/17/2025	TFS FISHERSCI ECOM FSE	SCIENCE CLASSROOM SUPPLIES; BINOCULAR MICROSCOPES	IMPROVEMENT OF INSTRUCTION	TN26920-96842	$5,851.20	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
4187	3/14/2025	TFS FISHERSCI ECOM FSE	SCIENCE CLASSROOM SUPPLIES; CYLINDERS, GLASS STIRRING RODS	IMPROVEMENT OF INSTRUCTION	TN26885-96659	$232.39	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
4188	3/14/2025	TFS FISHERSCI ECOM FSE	SCIENCE CLASSROOM SUPPLIES; OPTICS SERVICE KITS	IMPROVEMENT OF INSTRUCTION	TN26885-96653	$91.45	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND

4189	3/20/2025	TFS FISHERSCI ECOM FSE	SCIENCE CLASSROOM SUPPLIES; POWDER FUNNEL	IMPROVEMENT OF INSTRUCTION	TN27010-97138	$48.39	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
4190	3/13/2025	TFS FISHERSCI ECOM FSE	SCIENCE STUDENT DEMO KITS	IMPROVEMENT OF INSTRUCTION	TN26851-96539	$390.85	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
4191	3/31/2025	THE ASSOCIATED COLLEGIATE	QUILL & SCROLL MEMBERSHIP	STUDENT ACTIVITY	TN27226-97941	$57.49	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4192	3/28/2025	THE ASSOCIATED COLLEGIATE	YEARBOOK, MEMBERSHIPS AND HONOR CORDS	STUDENT ACTIVITY	TN27189-97768	$252.49	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4193	3/7/2025	THE BAILLIE PLAYERS	BAILLIE PLAYERS; ARTIST IN RESIDENCE; 02/24/25	PRIMARY PROGRAMS	263682	$5,000.00	30911233-531100	BEAUFORT ELEMENTARY	EIA FUND
4194	3/25/2025	THE BEAM STORE	BALLET BARRE	ELEMENTARY PROGRAMS	TN27101-97484	$449.99	10011388-541000-90001	HE MCCRACKEN	GENERAL FUND
4195	3/28/2025	THE BUDD GROUP, INC	FACILITIES USE RENTAL (PAC)	STUDENT ACTIVITY	264240	$350.00	70945580-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4196	3/28/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264240	$1,967.05	10025401-532200	DISTRICT OFFICE	GENERAL FUND
4197	3/28/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264240	$12,944.75	10025410-532200	DISTRICT OFFICE	GENERAL FUND
4198	3/28/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264240	$17,703.48	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
4199	3/28/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264240	$17,703.48	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4200	3/28/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264240	$19,670.53	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
4201	3/28/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264240	$19,670.54	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
4202	3/28/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264240	$16,394.93	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
4203	3/28/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264240	$16,394.93	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4204	3/28/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264240	$18,444.29	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
4205	3/28/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264240	$21,437.58	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
4206	3/28/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264240	$28,691.12	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4207	3/28/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264240	$18,444.29	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
4208	3/28/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264240	$38,941.06	10025490-532200	BEAUFORT HIGH	GENERAL FUND
4209	3/28/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR FEBRUARY '25	OPERATION AND MAINTENANCE	264240	$26,641.76	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
4210	3/13/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263902	$1,967.05	10025401-532200	DISTRICT OFFICE	GENERAL FUND
4211	3/13/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263902	$12,944.75	10025410-532200	DISTRICT OFFICE	GENERAL FUND
4212	3/13/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263902	$17,703.48	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
4213	3/13/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263902	$17,703.48	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4214	3/13/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263902	$19,222.20	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
4215	3/13/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263902	$19,670.54	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
4216	3/13/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263902	$16,394.93	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
4217	3/13/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263902	$16,394.93	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4218	3/13/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263902	$18,444.29	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
4219	3/13/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263902	$21,637.58	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
4220	3/13/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263902	$28,691.12	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

4221	3/13/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263902	$18,444.29	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
4222	3/13/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263902	$39,341.06	10025490-532200	BEAUFORT HIGH	GENERAL FUND
4223	3/13/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JANUARY 2025	OPERATION AND MAINTENANCE	263902	$26,641.76	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
4224	3/7/2025	THE FLOWER SHOP	SYMPATHY PLANT	STUDENT ACTIVITY	TN26726-96054	$79.44	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4225	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$323.97	10025405-532311	KING STREET	GENERAL FUND
4226	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
4227	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$1,958.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
4228	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$1,523.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4229	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$1,426.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
4230	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$1,102.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
4231	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$2,178.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
4232	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$2,321.85	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4233	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$2,812.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
4234	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$2,458.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
4235	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$3,024.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
4236	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$1,737.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
4237	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
4238	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$2,719.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
4239	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$3,302.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
4240	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$1,501.00	10025488-532311	HE MCCRACKEN	GENERAL FUND
4241	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$1,493.00	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
4242	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$2,501.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
4243	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$3,791.00	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
4244	3/21/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - MAR 2025	OPERATION AND MAINTENANCE	264110	$3,262.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
4245	3/17/2025	THE HOME DEPOT	ARTIST IN RESIDENCE MURAL SUPPLIES; DROP CLOTHS	ELEMENTARY PROGRAMS	TN26917-96824	$12.49	20111374-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
4246	3/17/2025	THE HOME DEPOT	ARTIST IN RESIDENCE MURAL SUPPLIES; PAINT	ELEMENTARY PROGRAMS	TN26917-96823	$225.00	20111374-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
4247	3/4/2025	THE HOME DEPOT	CREDIT FOR CANCELLED ITEM, ORIG TXN#26607-95658	TECHNOLOGY AND DATA PROCESSING	TN26637-95794	($204.91)	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4248	3/3/2025	THE HOME DEPOT	PARTIAL, TOOL STORAGE CONTAINERS	TECHNOLOGY AND DATA PROCESSING	TN26607-95658	$685.38	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4249	3/13/2025	THE HOME DEPOT	ROLLING TOOL CHEST	TECHNOLOGY AND DATA PROCESSING	TN26837-96484	$190.80	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4250	3/12/2025	THE HONORS CORD COMPANY	CORDS	STUDENT ACTIVITY	TN26798-96361	$250.75	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4251	3/18/2025	THE KITCHEN	SUNSHINE CLUB, BEREAVEMENT MEAL	STUDENT ACTIVITY	TN26941-96916	$40.53	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4252	3/10/2025	THE NATIONAL BETA CLUB	BETA CLUB CERTIFICATES	STUDENT ACTIVITY	TN26744-96136	$304.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

4253	3/28/2025	THE NATIONAL BETA CLUB	FIELD TRIP - JUNIOR BETA NIGHT TICKETS - ORLANDO, FL	STUDENT ACTIVITY	TN27213-97882	$1,425.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4254	3/28/2025	THE NATIONAL BETA CLUB	REGISTRATION - JUNIOR NATIONAL CONVENTION - ORLANDO, FL	SCHOOL ADMINISTRATION	TN27213-97883	$800.00	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4255	3/12/2025	THE PIONEER MANUFACTURING	GRAPHIC TEMPLATE FOR PAINTING THE FOOTBALL FIELD	STUDENT ACTIVITY	TN26797-96359	$1,165.65	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4256	3/11/2025	THE READING WAREHOUSE	BOOKS FOR SPEECH DEPT	SPEECH HANDICAPPED	TN26786-96318	$107.95	10012670-543000	BLUFFTON ELEMENTARY	GENERAL FUND
4257	3/17/2025	THE READING WAREHOUSE	CLASSROOM SUPPLIES; AP US GOVERNMENT FLASHCARDS	HIGH SCHOOL PROGRAMS	TN26894-96682	$283.39	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
4258	3/27/2025	THE READING WAREHOUSE	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN27157-97664	$420.14	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
4259	3/4/2025	THE SUPPLY ROOM INC	NAME TAGS FOR AF JROTC	STUDENT ACTIVITY	TN26640-95799	$87.75	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4260	3/14/2025	THE WEBSTAURANT STORE	CAN OPENERS	STUDENT ACTIVITY	TN26878-96637	$139.47	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4261	3/10/2025	THE WEBSTAURANT STORE	ROLLING BEVERAGE COOLERS FOR SCHOOL EVENTS	STUDENT ACTIVITY	TN26745-96147	$331.30	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4262	3/5/2025	THE WEBSTAURANT STORE INC	LECTERN	SCHOOL ADMINISTRATION	TN26658-95846	$281.98	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4263	3/31/2025	THE WEBSTAURANT STORE INC	W/O# 413596-94 CREDIT RETURNED CONTROL HEAD	OPERATION AND MAINTENANCE	TN27235-97988	($1,333.44)	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
4264	3/28/2025	THE WEBSTAURANT STORE INC	W/O# 413596-94 TRAULSEN CENTRAL HEAD	OPERATION AND MAINTENANCE	TN27202-97827	$1,333.44	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
4265	3/24/2025	THE WEBSTAURANT STORE INC	W/O# 414132-04 FAUCET	OPERATION AND MAINTENANCE	TN27074-97381	$225.05	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4266	3/17/2025	THEATRE HOUSE	CAN, GLASSES, MONOCLE PROPS ETC.	ELEMENTARY PROGRAMS	TN26912-96784	$124.11	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4267	3/7/2025	THECHILDRENS PLACE	SCHOOL UNIFORMS, SOCIAL WORKER OFFICE	STUDENT ACTIVITY	TN26734-96079	$594.68	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4268	3/21/2025	THESTAGEDEPOT.COM	SCC, CHORAL RISERS	STUDENT ACTIVITY	TN27027-97187	$6,689.88	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4269	3/28/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 21-025	FACILITIES ACQUISITION AND CON	264241	$206,743.43	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
4270	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263740	$205.25	50225338-552009-50001	PORT ROYAL ELEMENTARY	CAPITAL FUND
4271	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263740	$102,395.35	51925317-554500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
4272	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263740	$1,432.12	54425338-552005-52011	PORT ROYAL ELEMENTARY	CAPITAL FUND
4273	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263740	$6,749.21	54425338-552009-52017	PORT ROYAL ELEMENTARY	CAPITAL FUND
4274	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263740	$11,457.05	54425338-552009-52017	PORT ROYAL ELEMENTARY	CAPITAL FUND
4275	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263740	$1,532.64	54425338-553003-52019	PORT ROYAL ELEMENTARY	CAPITAL FUND
4276	3/13/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263903	$2,897.06	51925338-552006-52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
4277	3/13/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263903	$3,921.84	51925378-552006-52001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
4278	3/13/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263903	$2,493.32	51925381-552006-52001	LADY'S ISLAND MIDDLE	CAPITAL FUND
4279	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES LADY'S ISLAND	FACILITIES ACQUISITION AND CON	263740	$1,829.06	51925381-552006-52001	LADY'S ISLAND MIDDLE	CAPITAL FUND
4280	3/13/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263903	$1,167,711.90	51325371-552005-50000		CAPITAL FUND
4281	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES BHS RESTROOM	FACILITIES ACQUISITION AND CON	263740	$404.27	55525390-552005-52003	BEAUFORT HIGH	CAPITAL FUND
4282	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES BHS RESTROOM	FACILITIES ACQUISITION AND CON	263740	$3,025.06	55525390-552005-52003	BEAUFORT HIGH	CAPITAL FUND
4283	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES BHS RESTROOM	FACILITIES ACQUISITION AND CON	263740	$2,888.78	55525390-552009-51017	BEAUFORT HIGH	CAPITAL FUND
4284	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES BHS RESTROOM	FACILITIES ACQUISITION AND CON	263740	$4,773.06	55525390-552009-51017	BEAUFORT HIGH	CAPITAL FUND

4285	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263740	$4,173.25	55525334-552009-52017	COOSA ELEMENTARY	CAPITAL FUND
4286	3/13/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263903	$144,848.87	54325301-552005-51003	DISTRICT OFFICE	CAPITAL FUND
4287	3/13/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	263903	$2,518.83	55525389-553003-52008	BLUFFTON MIDDLE	CAPITAL FUND
4288	3/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264111	$41,493.37	51925338-552006-52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
4289	3/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264111	$244,120.05	51925394-552006-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
4290	3/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264111	$3,217.21	54325397-552009-52017	MAY RIVER HIGH	CAPITAL FUND
4291	3/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264111	$2,250.63	54425397-532300-52008	MAY RIVER HIGH	CAPITAL FUND
4292	3/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264111	$4,975.85	54425397-532300-52011	MAY RIVER HIGH	CAPITAL FUND
4293	3/21/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264111	$4,371.03	54425397-552010-52010	MAY RIVER HIGH	CAPITAL FUND
4294	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES BMS DANCE ROOM	FACILITIES ACQUISITION AND CON	263740	$9,630.48	55525380-552005-52022	BEAUFORT MIDDLE	CAPITAL FUND
4295	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES COOSA ES HVAC	FACILITIES ACQUISITION AND CON	263740	$43,476.16	55525334-552010-52010	COOSA ELEMENTARY	CAPITAL FUND
4296	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES MAY RIVER HS	FACILITIES ACQUISITION AND CON	263740	$125,003.65	55525397-552010-52010	MAY RIVER HIGH	CAPITAL FUND
4297	3/7/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES PORT ROYAL ES	FACILITIES ACQUISITION AND CON	263740	$15,204.96	54425338-552005-52003	PORT ROYAL ELEMENTARY	CAPITAL FUND
4298	3/5/2025	THOMSON WEST TCD	LIBRARY PLAN, LEGAL	STAFF SERVICES	TN26651-95822	$75.78	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
4299	3/17/2025	THOMSON WEST TCD	ONLINE/SOFTWARE SUBSCRIPTION-LEGAL	STAFF SERVICES	TN26893-96681	$879.45	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
4300	3/21/2025	THRYV	CENTURY LINK PHONEBOOK DIRECTORY LISTINGS	OPERATION AND MAINTENANCE	TN27031-97206	$545.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4301	3/7/2025	TIAA CREF AS AGENT FOR JPM	JULY-2EPT 2024 RETIREMENT RECON	FISCAL SERVICES	263741	$6,862.96	100 -245466	DISTRICT OFFICE	GENERAL FUND
4302	3/7/2025	TIAA CREF AS AGENT FOR JPM	OCT-DEC 2024 RETIREMENT RECON	FISCAL SERVICES	263741	$582.52	100 -245466	DISTRICT OFFICE	GENERAL FUND
4303	3/7/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 030725	FISCAL SERVICES	263603	$53,812.19	100 -245466	DISTRICT OFFICE	GENERAL FUND
4304	3/21/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 032125	FISCAL SERVICES	263932	$54,405.35	100 -245466	DISTRICT OFFICE	GENERAL FUND
4305	3/7/2025	TK ELEVATOR CORPORATION	W/O# 411535-94 EXEMPT ORIGINAL INSTALLER - LABOR	OPERATION AND MAINTENANCE	263742	$1,231.25	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
4306	3/7/2025	TLTRGW, LLC	REPAIR OF GATOR - BHS	OPERATION AND MAINTENANCE	263743	$2,825.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
4307	3/7/2025	TMOBILE	MONTHLY MI FI, BILLING STATEMENT 02/20/2025	OPERATION AND MAINTENANCE	TN26716-96016	$4,500.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4308	3/13/2025	TMOBILE	SMART PHONE BILLING	ADULT BASIC EDUCATION PROGRAMS	TN26837-96485	$83.72	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4309	3/13/2025	TMOBILE	SMART PHONE BILLING	SCHOOL ADMINISTRATION	TN26837-96485	$41.86	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4310	3/13/2025	TMOBILE	SMART PHONE BILLING	SCHOOL ADMINISTRATION	TN26837-96485	$41.86	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4311	3/13/2025	TMOBILE	SMART PHONE BILLING	SCHOOL ADMINISTRATION	TN26837-96485	$41.86	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4312	3/13/2025	TMOBILE	SMART PHONE BILLING	OPERATION AND MAINTENANCE	TN26837-96485	$17,326.61	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4313	3/13/2025	TMOBILE	SMART PHONE BILLING	STUDENT TRANSPORTATION	TN26837-96485	$334.88	10025501-534000	DISTRICT OFFICE	GENERAL FUND
4314	3/13/2025	TMOBILE	SMART PHONE BILLING	STAFF SERVICES	TN26837-96485	$125.58	10026401-534000	DISTRICT OFFICE	GENERAL FUND
4315	3/13/2025	TMOBILE	SMART PHONE BILLING	ATTENDANCE AND SOCIAL WORK	TN26837-96485	$1,062.27	10021101-534000	DISTRICT OFFICE	GENERAL FUND
4316	3/13/2025	TMOBILE	SMART PHONE BILLING	IMPROVEMENT OF INSTRUCTION	TN26837-96485	$41.86	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
4317	3/13/2025	TMOBILE	SMART PHONE BILLING	BOARD OF EDUCATION	TN26837-96485	$266.39	10023101-544500	DISTRICT OFFICE	GENERAL FUND
4318	3/13/2025	TMOBILE	SMART PHONE BILLING	SCHOOL ADMINISTRATION	TN26837-96485	$41.86	10023362-534000	HHI ELEMENTARY	GENERAL FUND
4319	3/13/2025	TMOBILE	SMART PHONE BILLING	SCHOOL ADMINISTRATION	TN26837-96485	$41.86	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND

4320	3/13/2025	TMOBILE	SMART PHONE BILLING	SCHOOL ADMINISTRATION	TN26837-96485	$71.67	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
4321	3/13/2025	TMOBILE	SMART PHONE BILLING	HIGH SCHOOL PROGRAMS	TN26837-96485	$125.58	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
4322	3/13/2025	TMOBILE	SMART PHONE BILLING	PRIMARY PROGRAMS	TN26837-96485	$83.72	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
4323	3/13/2025	TOWN OF BLUFFTON	BLUFFTON POLICE BASKETBALL AND WRESTLING 1-2025	STUDENT ACTIVITY	263907	$1,830.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4324	3/21/2025	TOWN OF BLUFFTON	SECURITY - 2/3/25 BASKETBALL GAME	PUPIL SERVICE ACTIVITIES	264112	$630.00	10027189-566000	BLUFFTON MIDDLE	GENERAL FUND
4325	3/7/2025	TRACY COOPERMAN	STUDENT SEMINARS - TEST PREP	IMPROVEMENT OF INSTRUCTION	263637	$20,000.00	10022101-531000	DISTRICT OFFICE	GENERAL FUND
4326	3/24/2025	TRADEWINDS ISLAND RESORTS	LODGING, FLIBS CONFERENCE; ST. PETE, FL; 6/17-6/20	HIGH SCHOOL PROGRAMS	TN27060-97309	$776.31	10011496-533203-94000	HHI HIGH	GENERAL FUND
4327	3/31/2025	TRADITIONS	CTE VOCATIONAL RENTAL FOR JROTC BALL, BALANCE DUE	IMPROVEMENT OF INSTRUCTION	TN27245-98039	$2,000.00	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
4328	3/24/2025	TRADITIONS	CTE VOCATIONAL RENTAL FOR JROTC BALL, DEPOSIT	IMPROVEMENT OF INSTRUCTION	TN27084-97430	$500.00	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
4329	3/14/2025	TRANE US INC COMMERCIAL	W/O# 411312-20 REPLACED PARTS ON SAMSUNG VRF	OPERATION AND MAINTENANCE	TN26879-96643	$1,638.00	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4330	3/24/2025	TRAVEL VENTURES	DECA, LODGING NATIONAL COMPETITION	HIGH SCHOOL PROGRAMS	TN27060-97312	$728.00	10011496-566000	HHI HIGH	GENERAL FUND
4331	3/21/2025	TRAVEL VENTURES OF BAY COUNTY INC	DECA ICDC CONFERENCE HOTEL	INSTRUCTIONAL PUPIL ACTIVITY	264114	$1,774.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
4332	3/11/2025	TREETOP PUBLISHING INC BAREBOOKS	CREDIT; LINE GUIDES; ORIG TXN#25925-93138	PRIMARY PROGRAMS	TN26779-96303	($19.20)	82711233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4333	3/25/2025	TROPICAL SMOOTHIE	TEACHER APPRECIATION TREAT	STUDENT ACTIVITY	TN27114-97525	$846.99	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4334	3/3/2025	TRU BY HILTON COLUMBIA	LODGING; QBS SAFETY TRAINING; COLUMBIA, SC; 2/25-2/27	AUTISM	TN26618-95726	$262.20	10016101-533202	DISTRICT OFFICE	GENERAL FUND
4335	3/7/2025	TRU BY HILTON COLUMBIA	LODGING; SKILLS USA COMPETITION; COLUMBIA, SC; 3/2-3/5	PUPIL SERVICE ACTIVITIES	TN26718-96030	$4,032.18	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
4336	3/3/2025	TRU HILTON HOTELS	LODGING; 2025 SCCEC CONFERENCE; GREENVILLE, SC; 02/26-03/01	EDUCABLE MENTALLY HANDICAPPED	TN26618-95717	$380.10	10012101-533202	DISTRICT OFFICE	GENERAL FUND
4337	3/21/2025	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 032125	FISCAL SERVICES	263933	$324,704.72	100 -245860	DISTRICT OFFICE	GENERAL FUND
4338	3/25/2025	TRUTECH TOOLS, LTD	W/O# 414150-02 COIL CLEANING SUPPLIES	OPERATION AND MAINTENANCE	TN27109-97506	$1,799.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4339	3/20/2025	TST A CATERED AFFAIR BAN	PROM, CATERING DEPOSIT	STUDENT ACTIVITY	TN26991-97081	$6,928.49	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4340	3/10/2025	TST A CATERED AFFAIR BAN	PROM, EVENT RENTAL	STUDENT ACTIVITY	TN26742-96116	$2,347.80	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4341	3/21/2025	TWIN MED, LLC	6782642	HEALTH SERVICES	264118	$145.27	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4342	3/21/2025	TWIN MED, LLC	6789832	HEALTH SERVICES	264118	$121.06	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4343	3/27/2025	TWO LADIES & A STEM FLORIST	SYMPATHY FLOWERS FOR STAFF	STUDENT ACTIVITY	TN27153-97649	$84.59	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4344	3/13/2025	TYLER TECHNOLOGIES INC	REGISTRATION; TYLER CONNECT CONF; SAN ANTONIO, TX; 5/11-5/14	FISCAL SERVICES	TN26846-96523	$1,199.00	10025201-533203-90023	DISTRICT OFFICE	GENERAL FUND
4345	3/21/2025	TYLER TECHNOLOGIES INC	CUST.#4697 - TRIP TRACKER HOSTING	TECHNOLOGY AND DATA PROCESSING	264119	$325.99	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
4346	3/28/2025	TYLER TECHNOLOGIES INC	CUST.#4697--TIME & ATTEND--REMOTE IMPLEM., CONT.	FACILITIES ACQUISITION AND CON	264244	$4,000.00	50225301-534500-50003	DISTRICT OFFICE	CAPITAL FUND
4347	3/28/2025	TYLER TECHNOLOGIES, INC.	TEST NEW EFT PROCESS FOR VENDOR	FISCAL SERVICES	801117	$10.00	100 -1120	DISTRICT OFFICE	GENERAL FUND
4348	3/11/2025	ULINE	MASKING TAPE FOR TEACHERS	ELEMENTARY PROGRAMS	TN26786-96319	$310.86	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4349	3/11/2025	ULINE	MASKING TAPE FOR TEACHERS	KINDERGARTEN PROGRAMS	TN26786-96319	$279.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4350	3/11/2025	ULINE	MASKING TAPE FOR TEACHERS	PRIMARY PROGRAMS	TN26786-96319	$270.00	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4351	3/26/2025	ULINE	SUPPLIES FOR EOY COLLECTIONS	TECHNOLOGY AND DATA PROCESSING	TN27132-97584	$915.35	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4352	3/3/2025	ULINE	TOOL STORAGE KIT	TECHNOLOGY AND DATA PROCESSING	TN26607-95655	$1,260.79	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4353	3/13/2025	UNIFIRST	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96438	$47.52	10025488-532201	HE MCCRACKEN	GENERAL FUND
4354	3/13/2025	UNIFIRST	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96438	$72.54	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

4355	3/13/2025	UNIFIRST	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96438	$48.36	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4356	3/13/2025	UNIFIRST	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96438	$31.68	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
4357	3/13/2025	UNIFIRST	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96438	$47.52	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4358	3/13/2025	UNIFIRST	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96438	$122.61	10025498-532201	BLUFFTON HIGH	GENERAL FUND
4359	3/13/2025	UNIFIRST	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96438	$31.68	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
4360	3/13/2025	UNIFIRST	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96438	$13.31	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4361	3/14/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26860-96561	$90.00	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4362	3/14/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26860-96561	$50.04	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
4363	3/14/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26860-96561	$66.21	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
4364	3/14/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26860-96561	$72.54	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4365	3/14/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26860-96557	$84.79	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
4366	3/14/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26860-96557	$101.00	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4367	3/14/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26860-96561	$72.54	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
4368	3/14/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26860-96561	$109.98	10025462-532201	HHI ELEMENTARY	GENERAL FUND
4369	3/14/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26860-96561	$96.09	10025496-532201	HHI HIGH	GENERAL FUND
4370	3/14/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26860-96561	$72.54	10025487-532201	HHI MIDDLE	GENERAL FUND
4371	3/13/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96439	$15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
4372	3/13/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96439	$43.32	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
4373	3/13/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96439	$26.62	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4374	3/13/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96439	$31.68	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
4375	3/13/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96439	$39.93	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
4376	3/13/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96439	$109.98	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
4377	3/13/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96439	$72.54	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
4378	3/13/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96439	$31.68	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
4379	3/13/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96439	$32.50	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4380	3/13/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96439	$81.74	10025490-532201	BEAUFORT HIGH	GENERAL FUND
4381	3/14/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26860-96561	$15.84	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4382	3/14/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26860-96562	$48.75	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
4383	3/13/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN26825-96439	$81.74	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
4384	3/28/2025	UNIFORM WORK AND SPORTS	BASEBALL FIELD PAINT	PUPIL SERVICE ACTIVITIES	TN27212-97872	$127.18	10027187-541000	HHI MIDDLE	GENERAL FUND
4385	3/24/2025	UNITED AIRLINES	AIRFARE; ARTS INTEGRATION CONFERENCE; BALTIMORE, MD; 07/07-07/09	IMPROVEMENT OF INSTR	TN27089-97459	$277.97	293 -1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
4386	3/28/2025	UNITED PARCEL SERVICE	SHIPPING EXPENSE-LATE FEE	TECHNOLOGY AND DATA PROCESSING	264246	$2.10	10026602-541000	DISTRICT-MAINTENANCE	GENERAL FUND
4387	3/7/2025	UNITED WAY	PAYROLL RUN 1 - WARRANT 030725	FISCAL SERVICES	263604	$419.50	100 -245805	DISTRICT OFFICE	GENERAL FUND

4388	3/21/2025	UNITED WAY	PAYROLL RUN 1 - WARRANT 032125	FISCAL SERVICES	263934	$419.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
4389	3/31/2025	UNITY SCHOOL BUS PARTS	FOUR ELECTRIC STOP ARM SIGN FOR BUSES	STUDENT TRANSPORTATION	TN27224-97931	$2,388.52	10025501-541003	DISTRICT OFFICE	GENERAL FUND
4390	3/21/2025	UNIVERSITY OF SOUTH CAROLINA	MEDTECH 7 STEM ENDORSEMENT PD	IMPROVEMENT OF INSTRUCTION SER	264121	$13,500.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4391	3/21/2025	UNIVERSITY OF SOUTH CAROLINA	PROJECT BASED LEARNING PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	264121	$12,000.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4392	3/27/2025	USPS	RETURN APPOINTMENT CALENDAR TO VENDOR	SCHOOL ADMINISTRATION	TN27163-97686	$12.00	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4393	3/18/2025	USPS	CERTIFIED MAIL POSTAGE; STAFF	SCHOOL ADMINISTRATION	TN26951-96970	$9.68	10023387-541000	HHI MIDDLE	GENERAL FUND
4394	3/19/2025	USPS	CERTIFIED MAIL	SCHOOL ADMINISTRATION	TN26965-97001	$19.64	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4395	3/14/2025	USPS	CERTIFIED POSTAGE	SCHOOL ADMINISTRATION	TN26878-96628	$9.96	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4396	3/20/2025	USPS	POSTAGE	SCHOOL ADMINISTRATION	TN27007-97132	$58.40	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
4397	3/21/2025	USPS	POSTAGE STAMPS	SCHOOL ADMINISTRATION	TN27032-97208	$73.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4398	3/10/2025	USPS	POSTAGE STAMPS FOR PARENT CORRESPONDENCE	SCHOOL ADMINISTRATION	TN26768-96266	$146.00	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4399	3/14/2025	USPS	POSTAGE; CERTIFIED LETTER	SCHOOL ADMINISTRATION	TN26880-96644	$5.58	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
4400	3/10/2025	VARSITY SPIRIT CLOTHING	CHEER UNIFORMS	STUDENT ACTIVITY	TN26739-96099	$8,369.65	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4401	3/28/2025	VC3 INC	ACCT.#BEA07--ENRICH CLOUD SERVICES-MARCH 2025	TECHNOLOGY AND DATA PROCESSING	264248	$3,123.52	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
4402	3/21/2025	VENTURE INC OF BEAUFORT	W/O# 414200-3434; FASTENERS	OPERATION AND MAINTENANCE	263996	$31.99	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4403	3/21/2025	VENTURE INC OF BEAUFORT	W/O# 414455-90; BLACK CABLE TIES	OPERATION AND MAINTENANCE	263996	$38.14	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4404	3/28/2025	VENTURE INC OF BEAUFORT	W/O# 414919-37; CAULK GUN	OPERATION AND MAINTENANCE	264187	$19.06	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
4405	3/21/2025	VEVOR	CART FOR FOLDING CHAIRS	PRIMARY PROGRAMS	TN27029-97199	$172.77	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
4406	3/13/2025	VISTAPRINT	BUSINESS CARDS ADMINISTRATION	SCHOOL ADMINISTRATION	TN26841-96493	$90.04	10023390-536000	BEAUFORT HIGH	GENERAL FUND
4407	3/20/2025	VISTAPRINT	GUIDANCE BUSINESS CARDS	GUIDANCE SERVICES	TN26986-97060	$74.85	10021298-536000	BLUFFTON HIGH	GENERAL FUND
4408	3/28/2025	VITAL RECORDS HOLDINGS, LLC	ANNUAL RECORDS STORAGE FEE	FISCAL SERVICES	264249	$4,227.52	100 -1192	DISTRICT OFFICE	GENERAL FUND
4409	3/5/2025	VPS BAKER DISTRIBUTING	W/O# 403900-72, 408022-90, 411331-79, 412018-02, 413229.97, 412444-44	OPERATION AND MAINTENANCE	TN26666-95883	$304.69	10025497-541001	MAY RIVER HIGH	GENERAL FUND
4410	3/5/2025	VPS BAKER DISTRIBUTING	W/O# 403900-72, 408022-90, 411331-79, 412018-02, 413229.97, 412444-44	OPERATION AND MAINTENANCE	TN26666-95883	$203.25	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
4411	3/5/2025	VPS BAKER DISTRIBUTING	W/O# 403900-72, 408022-90, 411331-79, 412018-02, 413229.97, 412444-44	OPERATION AND MAINTENANCE	TN26666-95883	$1,106.88	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4412	3/5/2025	VPS BAKER DISTRIBUTING	W/O# 403900-72, 408022-90, 411331-79, 412018-02, 413229.97, 412444-44	OPERATION AND MAINTENANCE	TN26666-95883	$593.03	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
4413	3/5/2025	VPS BAKER DISTRIBUTING	W/O# 403900-72, 408022-90, 411331-79, 412018-02, 413229.97, 412444-44	OPERATION AND MAINTENANCE	TN26666-95883	$344.62	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4414	3/5/2025	VPS BAKER DISTRIBUTING	W/O# 403900-72, 408022-90, 411331-79, 412018-02, 413229.97, 412444-44	OPERATION AND MAINTENANCE	TN26666-95883	$2,218.81	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
4415	3/31/2025	VPS BAKER DISTRIBUTING	W/O# 405071-54, 402381-20, 396216-88, 414050-70, 412325-92	OPERATION AND MAINTENANCE	TN27235-97994	$677.36	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4416	3/31/2025	VPS BAKER DISTRIBUTING	W/O# 405071-54, 402381-20, 396216-88, 414050-70, 412325-92	OPERATION AND MAINTENANCE	TN27235-97994	$602.65	10025488-541001	HE MCCRACKEN	GENERAL FUND
4417	3/31/2025	VPS BAKER DISTRIBUTING	W/O# 405071-54, 402381-20, 396216-88, 414050-70, 412325-92	OPERATION AND MAINTENANCE	TN27235-97994	$393.63	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
4418	3/31/2025	VPS BAKER DISTRIBUTING	W/O# 405071-54, 402381-20, 396216-88, 414050-70, 412325-92	OPERATION AND MAINTENANCE	TN27235-97994	$389.09	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
4419	3/31/2025	VPS BAKER DISTRIBUTING	W/O# 405071-54, 402381-20, 396216-88, 414050-70, 412325-92	OPERATION AND MAINTENANCE	TN27235-97994	$746.29	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
4420	3/20/2025	VPS BAKER DISTRIBUTING	W/O# 405583-17 MOTOR, COMP SCROLL, COMPRESSOR	OPERATION AND MAINTENANCE	TN27002-97117	$10,099.62	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

4421	3/25/2025	VPS BAKER DISTRIBUTING	W/O# 409932-01, 402745-63, 413229-97	OPERATION AND MAINTENANCE	TN27109-97510	$294.64	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4422	3/25/2025	VPS BAKER DISTRIBUTING	W/O# 409932-01, 402745-63, 413229-97	OPERATION AND MAINTENANCE	TN27109-97510	$565.88	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4423	3/25/2025	VPS BAKER DISTRIBUTING	W/O# 409932-01, 402745-63, 413229-97	OPERATION AND MAINTENANCE	TN27109-97510	$331.95	10025497-541001	MAY RIVER HIGH	GENERAL FUND
4424	3/5/2025	VSP DEMCO, INC.	LIBRARY BOOKS PROCESSING, BOOK JACKETS AND BOOKMARKS	LITERACY AND MEDIA SERVICES	TN26677-95913	$119.11	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4425	3/5/2025	VSP RAPTOR TECHNOLOGIES	VOLUNTEER BACKGROUND INVESTIGATIONS	STAFF SERVICES	TN26653-95830	$25,000.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
4426	3/21/2025	VWR INTERNATIONAL INC	WARD SCI, PIPETTE PUMP, WATCH GLASS, DROPPER BOTTLE, TEST TUBE, MAGNETIC BAR	HIGH SCHOOL PROGRAMS	TN27021-97170	$612.56	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
4427	3/20/2025	VWR INTERNATIONAL INC	WARD SCI, SCIENCE SUPPLIES, ZINC METAL SHOT, SILVER NITRATE, TIN METAL SHOT	HIGH SCHOOL PROGRAMS	TN26986-97065	$315.19	10011498-541010-93000	BLUFFTON HIGH	GENERAL FUND
4428	3/21/2025	VWR INTERNATIONAL INC	WARDS SCI, GLOVE DISPENSER	VOCATIONAL PROGRAMS	TN27021-97172	$208.08	32911598-541000	BLUFFTON HIGH	EIA FUND
4429	3/21/2025	VWR INTERNATIONAL INC	WARDS SCI, LOOP INOCULATING NICHROME	HIGH SCHOOL PROGRAMS	TN27021-97162	$173.92	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
4430	3/21/2025	VWR INTERNATIONAL INC	WARDS SCI, TEST TUBE BRUSH	HIGH SCHOOL PROGRAMS	TN27021-97175	$15.95	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
4431	3/4/2025	WALGREENS	ART, DIGITAL ART PRINTING	STUDENT ACTIVITY	TN26633-95776	$63.60	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4432	3/4/2025	WALGREENS	INVITATION CARDS MADE FOR JR. SCHOLAR	GUIDANCE SERVICES	TN26645-95812	$151.79	10021201-536000	DISTRICT OFFICE	GENERAL FUND
4433	3/17/2025	WALL STREET JOURNAL	MRHS ONLINE SUBSCRIPTION	HIGH SCHOOL PROGRAMS	TN26905-96726	$735.00	10011497-544000	MAY RIVER HIGH	GENERAL FUND
4434	3/28/2025	WALMART	CONCESSION SUPPLIES; HAMBURGER, HOTDOGS, BUNS, AND CHEESE	STUDENT ACTIVITY	TN27186-97756	$465.54	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4435	3/10/2025	WALMART	ART PROJECT, SHAVING CREAM	ELEMENTARY PROGRAMS	TN26764-96240	$41.76	10011387-541000-18000	HHI MIDDLE	GENERAL FUND
4436	3/24/2025	WALMART	ART SUPPLIES AND GAMES	ELEMENTARY PROGRAMS	TN27068-97353	$303.78	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4437	3/14/2025	WALMART	ART SUPPLIES INSTRUCTIONAL	IMPROVEMENT OF INSTRUCTION SER	TN26863-96577	$86.03	20122440-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
4438	3/7/2025	WALMART	BAKING SUPPLIES, COOSA CLUBS	STUDENT ACTIVITY	TN26719-96032	$18.17	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4439	3/13/2025	WALMART	BANANAS, WATER, CRACKERS, ETC. FOR SOCCER TEAMS	STUDENT ACTIVITY	TN26842-96496	$110.92	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4440	3/10/2025	WALMART	BOTTLED WATER FOR BEDTIME IN A BOX STUDENTS	PARENTING/FAMILY LITERACY	TN26753-96185	$33.03	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4441	3/27/2025	WALMART	CARD READER, PARENT LIAISON SUPPLIES	ATTENDANCE AND SOCIAL WORK	TN27152-97643	$19.65	10021185-544500	WHALE BRANCH MIDDLE	GENERAL FUND
4442	3/17/2025	WALMART	CBI, COOKIE DOUGH, LIVING SKILLS	STUDENT ACTIVITY	TN26900-96713	$28.14	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4443	3/13/2025	WALMART	CHIPS AND WATER FOR PD 3/14/25	IMPROVEMENT OF INSTRUCTION SER	TN26856-96546	$50.90	10022481-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
4444	3/13/2025	WALMART	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN26829-96454	$44.50	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4445	3/13/2025	WALMART	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN26829-96457	$14.83	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4446	3/28/2025	WALMART	CLUB SUPPLIES, FRUIT, RICE CAKES, CREAM CHEESE	STUDENT ACTIVITY	TN27196-97806	$37.76	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4447	3/3/2025	WALMART	COOKING CLUB SUPPLIES	STUDENT ACTIVITY	TN26624-95753	$116.19	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4448	3/3/2025	WALMART	COOKING LAB GROCERIES; FOOD PROCESSOR, GROUND BEEF, CHEESE, SOUR CREAM	HIGH SCHOOL PROGRAMS	TN26597-95587	$73.72	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
4449	3/3/2025	WALMART	COOKING LAB GROCERIES; TACO SEASONING, TORTILLA CHIPS	HIGH SCHOOL PROGRAMS	TN26597-95582	$14.27	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
4450	3/28/2025	WALMART	COOKING LAB SUPPLIES; PAPER PRODUCT, FRESH FRUIT, MILK, SUGAR, VANILLA, CAKE	HIGH SCHOOL PROGRAMS	TN27185-97755	$48.74	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
4451	3/7/2025	WALMART	CRAFT SUPPLIES, CULTURAL DAY	STUDENT ACTIVITY	TN26719-96031	$64.28	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4452	3/26/2025	WALMART	CREDIT; ARTIFICIAL FLOWERS; ORIG TXN#26820-96425	PRIMARY PROGRAMS	TN27146-97627	($37.17)	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
4453	3/26/2025	WALMART	CREDIT; FELT SHEETS; ORIG TXN#26855-96545	PRIMARY PROGRAMS	TN27146-97628	($15.89)	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
4454	3/6/2025	WALMART	CREDIT; NEW TEACHER GROWTH MTG., ITEM NOT NEEDED, RETURNED; REF. ORIG. TN 26418-94939	STUDENT ACTIVITY	TN26697-95941	($6.48)	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4455	3/31/2025	WALMART	CREDIT; PRIVACY FOLDERS; ORIG TXN#27022-97176	PRIMARY PROGRAMS	TN27219-97907	($578.54)	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

4456	3/14/2025	WALMART	CREW DAY, STUDENT INCENTIVES	STUDENT ACTIVITY	TN26865-96583	$264.90	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4457	3/26/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN27119-97544	$249.32	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4458	3/7/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN26707-95982	$407.08	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4459	3/5/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN26650-95819	$525.40	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4460	3/19/2025	WALMART	CTE, ITEMS FOR CULINARY INSTRUCTION	VOCATIONAL PROGRAMS	TN26955-96977	$487.76	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
4461	3/17/2025	WALMART	DRAMA CLUB AFTER SCHOOL DRESS REHEARSAL; DRINKS	STUDENT ACTIVITY	TN26921-96843	$10.96	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4462	3/26/2025	WALMART	FIELD DAY SUPPLIES, STUDENT ACTIVITY	STUDENT ACTIVITY	TN27136-97598	$23.52	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4463	3/17/2025	WALMART	FLOWERS, FELT, VASES, DISPLAYS	PRIMARY PROGRAMS	TN26924-96855	$148.42	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
4464	3/5/2025	WALMART	FOOD, DRINKS, PLATES, STAFF APPRECIATION	STUDENT ACTIVITY	TN26662-95865	$158.53	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4465	3/11/2025	WALMART	FOOD, DRINKS, UTENSILS, STAFF APPRECIATION	STUDENT ACTIVITY	TN26781-96306	$66.68	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4466	3/11/2025	WALMART	FOOD, DRINKS, UTENSILS, STAFF APPRECIATION	STUDENT ACTIVITY	TN26781-96307	$11.76	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4467	3/11/2025	WALMART	FRAMES FOR CLASS PROJECT	ELEMENTARY PROGRAMS	TN26780-96305	$42.37	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4468	3/31/2025	WALMART	HANGING POCKET ORGANIZER	ELEMENTARY PROGRAMS	TN27246-98042	$15.64	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
4469	3/25/2025	WALMART	ITEMS FOR CREEK LADIES APPRECIATION TEA	STUDENT ACTIVITY	TN27092-97473	$335.20	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4470	3/26/2025	WALMART	ITEMS FOR CREEK LADIES CELEBRATION TEA	STUDENT ACTIVITY	TN27119-97539	$84.77	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4471	3/21/2025	WALMART	ITEMS FOR SPRING DRAMA PLAY	STUDENT ACTIVITY	TN27041-97235	$109.16	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4472	3/25/2025	WALMART	KOOL-AID POUCHES FOR LA PBIS	STUDENT ACTIVITY	TN27107-97500	$44.16	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4473	3/13/2025	WALMART	LEADER IN ME / SHARPEN THE SAW CLUB PROJECT SUPPLIES	PRIMARY PROGRAMS	TN26848-96536	$21.90	10011274-569911-13500	MC RILEY ELEMENTARY	GENERAL FUND
4474	3/5/2025	WALMART	MAINTENANCE WORKER APPRECIATION GIFTS	STUDENT ACTIVITY	TN26669-95895	$17.46	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4475	3/14/2025	WALMART	MEAL FOR PARENT NIGHT	PARENTING/FAMILY LITERACY	TN26875-96618	$230.28	20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4476	3/27/2025	WALMART	MEETING AND OFFICE SUPPLIES	STAFF SERVICES	TN27154-97650	$158.96	10026401-569911	DISTRICT OFFICE	GENERAL FUND
4477	3/27/2025	WALMART	MEETING AND OFFICE SUPPLIES	STAFF SERVICES	TN27154-97650	$106.92	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4478	3/31/2025	WALMART	NEW TEACHER GROWTH MEETING 3/31/25, TEAM PROJECT SUPPLIES	STUDENT ACTIVITY	TN27239-98012	$6.25	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4479	3/31/2025	WALMART	NURSE SUPPLIES - VARIOUS BANDAGES, GAUZE, CLOTH TAPE, DISINFECTING WIPES AND ETC.	HEALTH SERVICES	TN27246-98043	$459.65	10021387-541000	HHI MIDDLE	GENERAL FUND
4480	3/27/2025	WALMART	NURSE SUPPLIES, MEDICINE CUPS, CUPS AND BATTERIES	HEALTH SERVICES	TN27177-97729	$105.21	10021387-541000	HHI MIDDLE	GENERAL FUND
4481	3/4/2025	WALMART	PLTW SUPPLIES, SPOONS, WHIPPING CREAM AND MILK TO MAKE ICE CREAM, CHEMISTRY	ELEMENTARY PROGRAMS	TN26646-95813	$41.28	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
4482	3/17/2025	WALMART	POPCORN, OIL, STUDENT EVENT	PARENTING/FAMILY LITERACY	TN26896-96692	$135.28	20118840-539911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
4483	3/31/2025	WALMART	POSTER BOARDS	ELEMENTARY PROGRAMS	TN27246-98051	$32.63	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
4484	3/21/2025	WALMART	PRIVACY FOLDERS	PRIMARY PROGRAMS	TN27022-97176	$578.55	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4485	3/13/2025	WALMART	RED READ SUPPLIES	STUDENT ACTIVITY	TN26829-96459	$52.38	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4486	3/14/2025	WALMART	RED READING SUPPLIES	STUDENT ACTIVITY	TN26865-96582	$48.35	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4487	3/18/2025	WALMART	REFRESHMENT RESTOCK FOR BOARD	BOARD OF EDUCATION	TN26935-96900	$51.70	10023101-569911	DISTRICT OFFICE	GENERAL FUND
4488	3/5/2025	WALMART	REFRESHMENT RESTOCK FOR BOE MEETINGS	BOARD OF EDUCATION	TN26655-95833	$116.58	10023101-569911	DISTRICT OFFICE	GENERAL FUND
4489	3/14/2025	WALMART	REFRESHMENTS FOR CADETS BATAAN MARCH	STUDENT ACTIVITY	TN26877-96623	$92.42	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4490	3/12/2025	WALMART	REFRESHMENTS FOR COMMUNITY EVENT	SCHOOL ADMINISTRATION	TN26808-96388	$8.88	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND

4491	3/11/2025	WALMART	REFRESHMENTS FOR COMMUNITY EVENT	SCHOOL ADMINISTRATION	TN26780-96304	$75.85	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4492	3/17/2025	WALMART	SCHOOL STORE SUPPLIES, CANDY, BRUSH AND BAGS	STUDENT ACTIVITY	TN26895-96689	$201.39	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4493	3/17/2025	WALMART	SILK FLOWERS	PRIMARY PROGRAMS	TN26924-96858	$6.23	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
4494	3/3/2025	WALMART	SNACKS, WATER AND JUICE FOR TEACHER WORKROOM	STUDENT ACTIVITY	TN26594-95568	$150.20	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4495	3/24/2025	WALMART	SOCCER GOAL	STUDENT ACTIVITY	TN27075-97389	$105.49	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4496	3/13/2025	WALMART	SPED CLASSROOM / LEADER IN ME CLUB PROJECT SUPPLIES; POTTING SOIL & GRASS SEED	ELEMENTARY PROGRAMS	TN26848-96532	$15.80	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4497	3/12/2025	WALMART	STORAGE	KINDERGARTEN PROGRAMS	TN26820-96425	$52.98	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
4498	3/28/2025	WALMART	STORAGE BAGS, CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN27187-97757	$19.11	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4499	3/13/2025	WALMART	STORAGE BINS	KINDERGARTEN PROGRAMS	TN26855-96545	$15.88	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
4500	3/20/2025	WALMART	STUDENT ACTIVITIES, SUPPLIES FOR LEAD THE WAY PROJECT	STUDENT ACTIVITY	TN26989-97073	$17.97	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4501	3/20/2025	WALMART	STUDENT ACTIVITIES, SUPPLIES FOR LEAD THE WAY PROJECT	STUDENT ACTIVITY	TN26989-97074	$19.65	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4502	3/10/2025	WALMART	STUDENT REFRESHMENTS	STUDENT ACTIVITY	TN26749-96163	$85.46	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4503	3/7/2025	WALMART	SUNSHINE CLUB, SNACKS	STUDENT ACTIVITY	TN26717-96027	$25.09	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4504	3/5/2025	WALMART	SUPPLIES FOR CAREER FAIR	STAFF SERVICES	TN26653-95825	$175.82	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4505	3/25/2025	WALMART	SUPPLIES FOR CLASS PROJECT	KINDERGARTEN PROGRAMS	TN27104-97493	$19.51	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4506	3/24/2025	WALMART	SUPPLIES FOR CLASS PROJECT	KINDERGARTEN PROGRAMS	TN27068-97350	$16.95	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4507	3/21/2025	WALMART	SUPPLIES FOR CLASS PROJECT	PRIMARY PROGRAMS	TN27033-97211	$9.64	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4508	3/21/2025	WALMART	SUPPLIES FOR CLASS PROJECT	PRIMARY PROGRAMS	TN27033-97212	$26.13	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4509	3/14/2025	WALMART	TEACHER APPRECIATION TREATS; MINI PIES; MOON PIES	STUDENT ACTIVITY	TN26887-96665	$113.80	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4510	3/18/2025	WALMART	TITLE 1 FAMILY LITERACY NIGHT WATER	PARENTING/FAMILY LITERACY	TN26940-96914	$32.82	20118837-569911	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
4511	3/14/2025	WALMART	TITLE 1 PARENT ENGAGEMENT LITERACY NIGHT UNPREPARED FOOD	PARENTING/FAMILY LITERACY	TN26873-96611	$221.68	20118837-569911	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
4512	3/31/2025	WALMART	TOP 3 TEACHER FINALISTS OF THE YEAR ANNOUNCEMENT GIFTS, CANDY	STUDENT ACTIVITY	TN27239-98014	$20.94	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4513	3/31/2025	WALMART	TOP THREE TOY/SOY; VARIOUS CANDY, GIFT BAG AND TISSUE PAPER	STUDENT ACTIVITY	TN27246-98046	$21.25	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4514	3/7/2025	WALMART	TOTES FOR SUPPLIES	STAFF SERVICES	TN26711-95992	$31.78	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4515	3/31/2025	WALMART	TOY/SOY CERTIFICATE FRAMES	STUDENT ACTIVITY	TN27246-98050	$11.62	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4516	3/18/2025	WALMART	TUTORING SNACKS	INST PROGRAM BEYOND REG SCH DAY	TN26940-96912	$104.21	30317537-569911-15500	MOSSY OAKS ELEMENTARY	EIA FUND
4517	3/27/2025	WALMART	TV MONITORS FOR CONFERENCE ROOM AND FRONT OFFICE FOR SECURITY AND MTGS	SCHOOL ADMINISTRATION	TN27171-97710	$489.72	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
4518	3/12/2025	WALMART	WATER, JUICE, YOGURT FOR PARENT MEETINGS	PARENTING/FAMILY LITERACY	TN26811-96397	$34.11	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4519	3/21/2025	WALMART	ZIPLOC BAGS	TRAINABLE MENTALLY HANDICAPPED	TN27037-97223	$29.17	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4520	3/13/2025	WANDO HIGH SCHOOL	BHS GIRLS ENTRY FEE 2025 ANNUAL MELLOW MUSHROOM	STUDENT ACTIVITY	263915	$100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4521	3/19/2025	WARDS SCIENCE	CONSTELLATION FINDER, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN26974-97021	$84.00	21037001-541000-90005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4522	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	263750	$903.50	10025401-532900	DISTRICT OFFICE	GENERAL FUND
4523	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264124	$541.88	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4524	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264124	$557.57	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
4525	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264124	$841.20	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND

4526	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264124	$512.47	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
4527	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264124	$450.71	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
4528	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264124	$450.71	10025490-532900	BEAUFORT HIGH	GENERAL FUND
4529	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264124	$901.42	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
4530	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264125	$652.78	10025498-532900	BLUFFTON HIGH	GENERAL FUND
4531	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264126	$901.42	10025401-532900	DISTRICT OFFICE	GENERAL FUND
4532	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264128	$329.23	10025496-532900	HHI HIGH	GENERAL FUND
4533	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 40 YD ROLLOFF	OPERATION AND MAINTENANCE	264124	$901.42	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
4534	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVERY CHARGE	OPERATION AND MAINTENANCE	264124	$117.35	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
4535	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVERY CHARGE	OPERATION AND MAINTENANCE	264127	$84.98	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
4536	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$483.95	10025401-532900	DISTRICT OFFICE	GENERAL FUND
4537	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$90.74	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4538	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$90.74	10025409-532900	RIGHT CHOICES	GENERAL FUND
4539	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$483.95	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4540	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$604.93	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4541	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$604.93	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
4542	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$907.40	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
4543	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$635.18	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4544	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$362.96	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
4545	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$453.70	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
4546	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$816.66	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
4547	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$907.40	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
4548	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$907.40	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
4549	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,058.63	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4550	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$907.40	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
4551	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,391.35	10025462-532900	HHI ELEMENTARY	GENERAL FUND
4552	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$998.14	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4553	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,814.80	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
4554	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$453.70	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
4555	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,209.86	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
4556	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,300.61	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
4557	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,209.87	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

4558	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,300.61	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
4559	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,209.87	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
4560	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$725.92	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
4561	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,209.87	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4562	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,209.87	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
4563	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,300.61	10025487-532900	HHI MIDDLE	GENERAL FUND
4564	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,209.87	10025488-532900	HE MCCRACKEN	GENERAL FUND
4565	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,300.61	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
4566	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,663.57	10025490-532900	BEAUFORT HIGH	GENERAL FUND
4567	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,209.87	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
4568	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,209.87	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
4569	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,905.54	10025496-532900	HHI HIGH	GENERAL FUND
4570	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,209.87	10025497-532900	MAY RIVER HIGH	GENERAL FUND
4571	3/7/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	263750	$1,209.87	10025498-532900	BLUFFTON HIGH	GENERAL FUND
4572	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$416.27	10025401-532900	DISTRICT OFFICE	GENERAL FUND
4573	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$483.95	10025401-532900	DISTRICT OFFICE	GENERAL FUND
4574	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$77.81	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4575	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$90.74	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4576	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$74.10	10025409-532900	RIGHT CHOICES	GENERAL FUND
4577	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$90.74	10025409-532900	RIGHT CHOICES	GENERAL FUND
4578	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$483.95	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4579	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$485.85	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4580	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$576.21	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4581	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$604.93	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4582	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$488.05	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
4583	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$604.93	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
4584	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$715.03	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
4585	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$907.40	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
4586	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$458.65	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4587	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$635.18	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4588	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$330.74	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
4589	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$362.96	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND

4590	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$448.23	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
4591	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$453.70	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
4592	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$704.34	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
4593	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$816.66	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
4594	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$747.07	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
4595	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$907.40	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
4596	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$715.03	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
4597	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$907.40	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
4598	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$892.00	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4599	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,058.63	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4600	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$768.04	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
4601	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$907.40	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
4602	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,109.66	10025462-532900	HHI ELEMENTARY	GENERAL FUND
4603	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,391.35	10025462-532900	HHI ELEMENTARY	GENERAL FUND
4604	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$800.08	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4605	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$998.14	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4606	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,537.39	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
4607	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,814.80	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
4608	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$448.23	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
4609	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$453.70	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
4610	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,131.04	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
4611	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,209.86	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
4612	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$982.56	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
4613	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,300.61	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
4614	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$982.56	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4615	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,209.87	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4616	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$982.56	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
4617	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,300.61	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
4618	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$929.55	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
4619	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,209.87	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
4620	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$587.36	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
4621	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$725.92	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND

4622	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$929.55	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4623	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,209.87	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4624	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$982.56	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
4625	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,209.87	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
4626	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$982.56	10025487-532900	HHI MIDDLE	GENERAL FUND
4627	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,300.61	10025487-532900	HHI MIDDLE	GENERAL FUND
4628	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$982.56	10025488-532900	HE MCCRACKEN	GENERAL FUND
4629	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,209.87	10025488-532900	HE MCCRACKEN	GENERAL FUND
4630	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$982.56	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
4631	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,300.61	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
4632	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,122.22	10025490-532900	BEAUFORT HIGH	GENERAL FUND
4633	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,410.27	10025490-532900	BEAUFORT HIGH	GENERAL FUND
4634	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,663.57	10025490-532900	BEAUFORT HIGH	GENERAL FUND
4635	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$929.55	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
4636	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,209.87	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
4637	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$982.56	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
4638	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,209.87	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
4639	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,905.54	10025496-532900	HHI HIGH	GENERAL FUND
4640	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,109.66	10025497-532900	MAY RIVER HIGH	GENERAL FUND
4641	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,209.87	10025497-532900	MAY RIVER HIGH	GENERAL FUND
4642	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$982.56	10025498-532900	BLUFFTON HIGH	GENERAL FUND
4643	3/21/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264124	$1,209.87	10025498-532900	BLUFFTON HIGH	GENERAL FUND
4644	3/10/2025	WDW DISNEY RES	LODGING; ADVANCE DEPOSIT; BUILDING EXPERTISE CONF; ORLANDO, FL; 6/16-6/20	IMPROVEMENT OF INSTRUCTION SER	TN26749-96164	$255.38	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4645	3/24/2025	WDW DISNEY RES	LODGING; BUILDING EXPERTISE CONF; ORLANDO, FL; 6/16-6/20		TN27068-97351	$206.14	10022535-533203	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4646	3/24/2025	WDW DISNEY RES	LODGING; BUILDING EXPERTISE CONF; ORLANDO, FL; 6/16-6/20	IMPROVEMENT OF INSTRUCTION SER	TN27068-97351	$560.00	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4647	3/24/2025	WEBSTAURANT	BAKING FLOUR, COOKIE SPREAD FOR CULINARY DEPARTMENT	VOCATIONAL PROGRAMS	TN27052-97271	$493.40	32911592-541000	BATTERY CREEK HIGH	EIA FUND
4648	3/5/2025	WEBSTAURANT	CTE, SMALL WEARS FOR CULINARY DEPARTMENT	VOCATIONAL PROGRAMS	TN26650-95820	$3,228.60	32911592-541000	BATTERY CREEK HIGH	EIA FUND
4649	3/26/2025	WEBSTAURANT	EQUIPMENT FOR CULINARY DEPARTMENT	VOCATIONAL PROGRAMS	TN27119-97543	$2,096.68	32911592-541000	BATTERY CREEK HIGH	EIA FUND
4650	3/7/2025	WEST MUSIC	DRUMS FOR MUSIC	ELEMENTARY PROGRAMS	TN26713-96002	$394.53	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
4651	3/12/2025	WEST MUSIC	RECORDERS AND BOOKS FOR GRADE LEVEL	ELEMENTARY PROGRAMS	TN26803-96370	$1,193.01	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
4652	3/19/2025	WEST MUSIC	RECORDERS FOR STUDENTS	STUDENT ACTIVITY	TN26958-96986	$429.38	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4653	3/21/2025	WEX BANK	EXXON BILL FOR FEB/MARCH 2025	INSTRUCTIONAL PUPIL ACTIVITY	263984	$46.97	10019090-566000	BEAUFORT HIGH	GENERAL FUND
4654	3/21/2025	WEX BANK	EXXON BILL FOR FEB/MARCH 2025	SCHOOL ADMINISTRATION	263984	$29.41	10023396-541000	HHI HIGH	GENERAL FUND
4655	3/21/2025	WEX BANK	EXXON BILL FOR FEB/MARCH 2025	PUPIL SERVICE ACTIVITIES	263984	($3.26)	10027101-566000	DISTRICT OFFICE	GENERAL FUND

4656	3/21/2025	WEX BANK	EXXON BILL FOR FEB/MARCH 2025	PUPIL SERVICE ACTIVITIES	263984	$62.65	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
4657	3/21/2025	WEX BANK	EXXON BILL FOR FEB/MARCH 2025	PUPIL SERVICE ACTIVITIES	263984	$261.72	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
4658	3/21/2025	WEX BANK	EXXON BILL FOR FEB/MARCH 2025	PUPIL SERVICE ACTIVITIES	263984	$188.29	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
4659	3/21/2025	WEX BANK	EXXON BILL FOR FEB/MARCH 2025	PUPIL SERVICE ACTIVITIES	263984	$53.62	10027198-566000	BLUFFTON HIGH	GENERAL FUND
4660	3/21/2025	WEX BANK	EXXON BILL FOR FEB/MARCH 2025	PUPIL SERVICE ACTIVITIES	263984	$258.12	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
4661	3/21/2025	WEX BANK	EXXON BILL FOR FEB/MARCH 2025	PARENTING/FAMILY LITERACY	263984	$56.91	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
4662	3/13/2025	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	MRHS ENTRY FEE MARWIN KLINE INVITE 2025	STUDENT ACTIVITY	263918	$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4663	3/28/2025	WHITE & STORY, LLC	ATTORNEY BILLING	FISCAL SERVICES	264252	$318.02	10025201-531900	DISTRICT OFFICE	GENERAL FUND
4664	3/28/2025	WHITE & STORY, LLC	ATTORNEY BILLING JANUARY	FISCAL SERVICES	264252	$2,149.23	10025201-531900	DISTRICT OFFICE	GENERAL FUND
4665	3/7/2025	WHITE & STORY, LLC	PROFESSIONAL DEVELOPMENT TRAINING 020525	SUPERVISION OF SPECIAL PROGRAM	263751	$350.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND
4666	3/21/2025	WICYS	MEDTECH 7 PROFESSIONAL MEMBERSHIP	IMPROVEMENT OF INSTRUCTION	TN27047-97252	$55.00	29322101-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4667	3/7/2025	WILLIAM GREEN	PROFESSIONAL DEVELOPMENT2/14	IMPROVEMENT OF INSTRUCTION SER	263662	$2,000.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
4668	3/5/2025	WINTHROP UNIV MKTPLACE	CREDIT, REGISTRATION; WEATHER CANCELLATION; ORIG TXN#25686-92331	STAFF SERVICES	TN26653-95826	($150.00)	10026401-533202	DISTRICT OFFICE	GENERAL FUND
4669	3/10/2025	WINTHROP UNIV MKTPLACE	HONOR CORDS FOR TEACHER CADETS	STUDENT ACTIVITY	TN26737-96092	$106.45	70921060-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4670	3/12/2025	WISCONSIN CENTER FOR EDU	MLP WIDA MODEL STUDENT ASSESSMENT KITS	LIMITED ENGLISH PROFICIENCY	TN26817-96418	$1,668.00	10016201-541000	DISTRICT OFFICE	GENERAL FUND
4671	3/14/2025	WORDMASTERSCHALLENGE.COM	END OF THE YEAR MEDALS	ELEMENTARY PROGRAMS	TN26870-96596	$108.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
4672	3/28/2025	WORLD DESIGN MARKETING	MARKETING SERVICES - COMMUNICATION	INFORMATION SERVICES	264256	$13,080.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
4673	3/18/2025	WP SCCS 2025	GENERAL ADMISSION; SOUTH CAROLINA COAST CYBER SUMMIT; BEAUFORT, SC; 3/13-3/14	OFFICE OF THE SUPERINTENDENT	TN26930-96886	$56.38	10023201-533201	DISTRICT OFFICE	GENERAL FUND
4674	3/14/2025	WPSG, INC	QUICK COVER YELLOW RUNNER, THE FIRE STORE	VOCATIONAL PROGRAMS	TN26861-96564	$440.81	32911598-541000	BLUFFTON HIGH	EIA FUND
4675	3/13/2025	WWP OLD SOUTH EXTERMINATO	PEST CONTROL SERVICE REMOVAL OF LICE FROM A BUS	STUDENT TRANSPORTATION	TN26832-96467	$125.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
4676	3/7/2025	XCEL STRATEGIES	REGISTRATION; WELDING COMPETITION; SAVANNAH, GA; 3/20/25	INSTRUCTIONAL PUPIL ACTIVITY	TN26707-95983	$103.00	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
4677	3/7/2025	XCEL STRATEGIES	REGISTRATION; WELDING COMPETITION; SAVANNAH, GA; 3/20/25	INSTRUCTIONAL PUPIL ACTIVITY	TN26707-95984	$103.00	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
4678	3/21/2025	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 032125	FISCAL SERVICES	263935	$74.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
4679	3/3/2025	YO YO ICECREAM	ICE CREAM FOR KINDERGARTEN FIELD TRIP	STUDENT ACTIVITY	TN26603-95633	$344.50	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4680	3/21/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 2/24-27	INST PROGRAM BEYOND REG SCH DAY	264135	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4681	3/21/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 3/3-6	INST PROGRAM BEYOND REG SCH DAY	264135	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4682	3/17/2025	YOUTHLIGHT, INC.	BOOKS	GUIDANCE SERVICES	TN26914-96801	$205.60	39521280-543000	BEAUFORT MIDDLE	EIA FUND
4683	3/13/2025	YPS MACON	TURBO FOR THE PRE-SCHOOL BUS PLUS THE SHIPPING INVOICE	STUDENT TRANSPORTATION	TN26832-96464	$3,143.49	10025501-541003	DISTRICT OFFICE	GENERAL FUND
4684	3/20/2025	ZERO DARK	CTE CLASS FIELD TRIP	STUDENT ACTIVITY	TN26995-97092	$272.85	70972300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4685	3/21/2025	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - CLOUD OVERAGE-02/14-03/13/2025	TECHNOLOGY AND DATA PROCESSING	264136	$326.70	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
4686	3/5/2025	ZORO TOOLS INC	W/O# 414034-90 CONTROL BOX	OPERATION AND MAINTENANCE	TN26666-95889	$455.79	10025490-541001	BEAUFORT HIGH	GENERAL FUND