BCSD TRANSPARENCY REPORT
April 1 - 30, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	4/1/2025	240 TUTORING, INC	SUBSCRIPTION TO ASSIST LEAP CANDIDATES WITH PRAXIS	STAFF SERVICES	TN27256-98083	$1,500.00	10026401-534500-19225	DISTRICT OFFICE	GENERAL FUND
2	4/25/2025	3CHORDS INC	SIGN LANGUAGE INTERPRETER 020925-021525	HEARING HANDICAPPED	264767	$724.50	10012587-531100	HHI MIDDLE	GENERAL FUND
3	4/25/2025	3CHORDS INC	SIGN LANGUAGE INTERPRETER 021625-022225	HEARING HANDICAPPED	264767	$276.00	10012587-531100	HHI MIDDLE	GENERAL FUND
4	4/28/2025	4IMPRINT	RETRACTABLE BANNERS WITH HIRING INFORMATION	STUDENT TRANSPORTATION	TN27761-99787	$437.67	10025501-541000	DISTRICT OFFICE	GENERAL FUND
5	4/9/2025	4IMPRINT, INC	PLASTIC BAGS FOR RECRUITMENT	STAFF SERVICES	TN27421-98711	$338.04	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6	4/4/2025	4IMPRINT, INC	RECRUITMENT SUPPLIES	STAFF SERVICES	TN27334-98350	$4,090.28	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7	4/4/2025	4IMPRINT, INC	TABLE CLOTH AND BANNERS FOR NOW HIRING	STUDENT TRANSPORTATION	TN27339-98366	$580.72	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8	4/9/2025	911 SAFETY EQUIPMENT LLC	CTE VOCATIONAL FIRE PROTECTION EQUIPMENT RENTAL	VOCATIONAL PROGRAMS	TN27439-98772	$4,104.00	32811501-532500	DISTRICT OFFICE	EIA FUND
9	4/16/2025	A CATERED AFFAIR	RENTAL FEE; CINDERELLA FELLA BALL	OTHER COMMUNITY SERVICES	TN27572-99223	$1,500.00	82239001-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10	4/23/2025	AATSP	MEMBERSHIP RENEWAL FOR BHS SPANISH	HIGH SCHOOL PROGRAMS	TN27664-99455	$65.00	10011490-564000	BEAUFORT HIGH	GENERAL FUND
11	4/28/2025	AB ABEBOOKS.CO	PRACTICAL GUIDELINES FOR EVALUATORS IN DOCUMENTING EMPLOYEE PERFORMANCE BOOK	IMPROVEMENT OF INSTRUCTION SER	TN27769-99830	$192.33	20222494-543000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
12	4/28/2025	ABC TROPHIES INC	TOY AND SOY AWARDS	STUDENT ACTIVITY	TN27769-99825	$118.20	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
13	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$17,226.25	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
14	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$8,467.31	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
15	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$16,291.10	10025490-539502	BEAUFORT HIGH	GENERAL FUND
16	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$9,571.99	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
17	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$11,506.81	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
18	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$14,818.86	10025498-539502	BLUFFTON HIGH	GENERAL FUND
19	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$10,068.32	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
20	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$4,541.52	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
21	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$5,399.03	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
22	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$4,593.42	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
23	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$2,626.66	10025401-539502	DISTRICT OFFICE	GENERAL FUND
24	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$1,993.05	10025410-539502	DISTRICT OFFICE	GENERAL FUND
25	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$9,624.18	10025488-539502	HE MCCRACKEN	GENERAL FUND
26	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$6,996.35	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
27	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$10,981.84	10025462-539502	HHI ELEMENTARY	GENERAL FUND
28	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$16,038.69	10025496-539502	HHI HIGH	GENERAL FUND
29	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$11,410.17	10025487-539502	HHI MIDDLE	GENERAL FUND
30	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$8,056.07	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
31	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$3,289.01	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
32	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$10,526.78	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
33	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$18,765.64	10025497-539502	MAY RIVER HIGH	GENERAL FUND
34	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$9,460.96	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
35	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$4,389.93	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
36	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$5,842.74	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
37	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$4,963.25	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
38	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$7,586.65	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
39	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$7,117.87	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
40	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$11,754.41	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
41	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$6,362.82	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
42	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$10,197.79	10025483-539502	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
43	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$5,316.78	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
44	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$9,638.00	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
45	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$12,557.81	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
46	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$4,963.25	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
47	4/25/2025	ABM EDUCATION SERVICES, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2025	OPERATION AND MAINTENANCE	264768	$8,153.92	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
48	4/4/2025	ABS ENVIRONMENTAL INC.	ABS - HAZARDOUS MAT. TESTING - PRES FLOORING	FACILITIES ACQUISITION AND CON	264269	$1,898.75	54625338-539902-52003	PORT ROYAL ELEMENTARY	CAPITAL FUND
49	4/4/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 031025-031425	SPEECH HANDICAPPED	264270	$3,187.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
50	4/4/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 031725-032125	SPEECH HANDICAPPED	264270	$3,187.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
51	4/18/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP 033125-040425	SPEECH HANDICAPPED	264613	$3,187.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
52	4/18/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 032425-032825	SPEECH HANDICAPPED	264613	$3,187.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
53	4/25/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP 040725-041125	SPEECH HANDICAPPED	264769	$3,187.50	10012617-531100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
54	4/4/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 031025-031425	SPEECH HANDICAPPED	264270	$3,300.00	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
55	4/4/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 031725-032125	SPEECH HANDICAPPED	264270	$2,625.00	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
56	4/18/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP 033125-040425	SPEECH HANDICAPPED	264613	$3,284.70	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
57	4/18/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 032425-032825	SPEECH HANDICAPPED	264613	$3,300.00	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
58	4/25/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP 040725-041125	SPEECH HANDICAPPED	264769	$3,959.70	10012674-531100	MC RILEY ELEMENTARY	GENERAL FUND
59	4/4/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 031025-031425	SPEECH HANDICAPPED	264270	$3,187.50	10012676-531100	RED CEDAR ELEMENTARY	GENERAL FUND
60	4/4/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 031725-032125	SPEECH HANDICAPPED	264270	$3,187.50	10012676-531100	RED CEDAR ELEMENTARY	GENERAL FUND
61	4/18/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP 033125-040425	SPEECH HANDICAPPED	264613	$3,187.50	10012676-531100	RED CEDAR ELEMENTARY	GENERAL FUND
62	4/18/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP SERVICES 032425-032825	SPEECH HANDICAPPED	264613	$3,187.50	10012676-531100	RED CEDAR ELEMENTARY	GENERAL FUND
63	4/25/2025	ACADEMIC STAFFING INC.	CONTRACTED SLP 040725-041125	SPEECH HANDICAPPED	264769	$3,187.50	10012676-531100	RED CEDAR ELEMENTARY	GENERAL FUND
64	4/8/2025	ACCO BRANDS CORPORATION	CREDIT; ORIG TXN#26998-97103	SCHOOL ADMINISTRATION	TN27404-98643	($87.98)	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
65	4/10/2025	ACCO BRANDS GBC	LAMINATING ROLL FOR EARLY CHILDHOOD CENTER LAMINATING MACHINE	KINDERGARTEN PROGRAMS	TN27469-98862	$110.41	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
66	4/23/2025	ACE FENCE CO LLC	WO# 417836-90 FENCE REPAIR	OPERATION AND MAINTENANCE	TN27667-99466	$2,563.67	10025490-532301	BEAUFORT HIGH	GENERAL FUND
67	4/8/2025	ACE FENCE CO LLC	WO# 413183-98 FENCE REPAIR	OPERATION AND MAINTENANCE	TN27408-98658	$596.37	10025498-532301	BLUFFTON HIGH	GENERAL FUND
68	4/22/2025	ACE FENCE CO LLC	WO# 416955-96 FENCE REPAIR	OPERATION AND MAINTENANCE	TN27639-99392	$1,327.67	10025496-532301	HHI HIGH	GENERAL FUND
69	4/22/2025	ACE FENCE CO LLC	WO# 416956-96 FENCE REPAIR	OPERATION AND MAINTENANCE	TN27639-99389	$1,799.41	10025496-532301	HHI HIGH	GENERAL FUND
70	4/1/2025	ACE FENCE CO LLC	WO# 416091-81 FENCE REPAIR	OPERATION AND MAINTENANCE	TN27267-98114	$2,003.35	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
71	4/1/2025	ACE FENCE CO LLC	WO# 416157-37 FENCE REPAIR	OPERATION AND MAINTENANCE	TN27267-98111	$437.75	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
72	4/3/2025	ACE HARDWARE	SENIOR MURAL PAINTING SUPPLIES	STUDENT ACTIVITY	TN27309-98251	$268.87	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
73	4/14/2025	ACE HDWE OF HILTON HEAD	SCC, ROPE	STUDENT ACTIVITY	TN27516-99018	$132.12	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
74	4/14/2025	ACE HDWE OF HILTON HEAD	CREDIT; SCC; OVERCHARGE ROPE, ORIG TXN#27516-99018	STUDENT ACTIVITY	TN27516-99013	($64.89)	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
75	4/11/2025	ACE HDWE OF HILTON HEAD	SCC, FASTENERS	STUDENT ACTIVITY	TN27488-98918	$21.93	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
76	4/11/2025	ACE HDWE OF HILTON HEAD	SCC, FASTENERS	STUDENT ACTIVITY	TN27488-98921	$61.44	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
77	4/11/2025	ACE OF HILTON HEAD	W/O 415661-96; SCREWS	OPERATION AND MAINTENANCE	264417	$51.24	10025496-541001	HHI HIGH	GENERAL FUND
78	4/11/2025	ACE OF HILTON HEAD	W/O 415767-96; ELBOW PVC	OPERATION AND MAINTENANCE	264417	$7.41	10025496-541001	HHI HIGH	GENERAL FUND
79	4/4/2025	ACE OF HILTON HEAD	W/O 402745-63; SAW BLADES	OPERATION AND MAINTENANCE	264271	$27.55	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
80	4/4/2025	ACE OF HILTON HEAD	W/O 414811-63; BOLT HOOK	OPERATION AND MAINTENANCE	264271	$2.53	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
81	4/8/2025	AGE GRAPHICS	SENIOR YARD SIGNS	STUDENT ACTIVITY	TN27392-98608	$474.50	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
82	4/25/2025	AIRGAS, INC.	EXCHANGE OF HELIUM TANK	STUDENT ACTIVITY	264770	$246.46	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
83	4/28/2025	AIRPORT TIRE INC	WO# 418141-02 TRUCK ALIGNMENT	OPERATION AND MAINTENANCE	TN27775-99854	$1,836.74	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
84	4/25/2025	AJAX BUILDING COMPANY, LLC	RFO 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801144	$17,890.54	55525380-552005-52003	BEAUFORT MIDDLE	CAPITAL FUND
85	4/4/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES JJDECC HVAC	FACILITIES ACQUISITION AND CON	801118	$23,766.28	54325352-552010-51003	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
86	4/11/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JAMES J DAVIS	FACILITIES ACQUISITION AND CON	801126	$60.48	54425352-532300-52007	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
87	4/11/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JAMES J DAVIS	FACILITIES ACQUISITION AND CON	801126	$232.38	54425352-532300-52017	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
88	4/11/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JAMES J DAVIS	FACILITIES ACQUISITION AND CON	801126	$10.05	54425352-532300-52021	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
89	4/11/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JAMES J DAVIS	FACILITIES ACQUISITION AND CON	801126	$151.21	54425352-552005-52003	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
90	4/11/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JAMES J DAVIS	FACILITIES ACQUISITION AND CON	801126	$10,658.33	54425352-552005-52008	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
91	4/11/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JAMES J DAVIS	FACILITIES ACQUISITION AND CON	801126	$2,480.08	54425352-552005-52011	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
92	4/11/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES JAMES J DAVIS	FACILITIES ACQUISITION AND CON	801126	$443.37	54425352-552011-52019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
93	4/11/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801126	$3,757.49	54325302-552010-51001	DISTRICT-MAINTENANCE	CAPITAL FUND
94	4/4/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES LIES FIRE ALARM	FACILITIES ACQUISITION AND CON	801118	$14,047.89	55525335-552011-52018	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
95	4/4/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801118	$476,836.12	51325383-552006-52001	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
96	4/11/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801126	$74,885.74	51325383-552006-52001	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
97	4/4/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801118	$938.15	51325344-539523-52001	SHANKLIN ELEMENTARY	CAPITAL FUND
98	4/4/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801118	$213,229.72	51325344-552006-52001	SHANKLIN ELEMENTARY	CAPITAL FUND
99	4/11/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801126	$23,783.03	51325344-552006-52001	SHANKLIN ELEMENTARY	CAPITAL FUND
100	4/25/2025	AJAX BUILDING COMPANY, LLC	RFP 22-004; CONSTRUCTION SERVICES SHES	FACILITIES ACQUISITION AND CON	801144	$30,354.08	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
101	4/11/2025	AJAX BUILDING COMPANY, LLC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801126	$24,660.82	51325354-552010-52010	WHALE BRANCH ELEMENTARY	CAPITAL FUND
102	4/25/2025	ALAN W JACKSON	FISH DOCTOR-CLEANING OF BOTH TANKS	STUDENT ACTIVITY	264805	$175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
103	4/15/2025	ALL MY SONS HILTON HEAD	WO# 416638-92 MOVE DONATED PIANO TO BATTERY CREEK HS	OPERATION AND MAINTENANCE	TN27555-99157	$1,004.57	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
104	4/22/2025	ALLPRINT CUSTOM TEES	SENIOR BANNERS	STUDENT ACTIVITY	TN27622-99353	$2,385.72	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
105	4/8/2025	ALOFT ATLANTA DOWNTOWN	CREDIT, CREDITED DEPOSIT, ORIG TXN#27026-97182	BOARD OF EDUCATION	TN27394-98612	($96.00)	10023101-533203	DISTRICT OFFICE	GENERAL FUND
106	4/30/2025	ALPHAGRAPHICS	CERTIFICATES OF COMPLETION	EDUCABLE MENTALLY HANDICAPPED	TN27835-100072	$90.99	10012101-541000	DISTRICT OFFICE	GENERAL FUND
107	4/10/2025	ALPHAGRAPHICS	PROGRAMS	GUIDANCE SERVICES	TN27449-98797	$361.32	10021285-536000	WHALE BRANCH MIDDLE	GENERAL FUND
108	4/14/2025	ALPHAGRAPHICS US 804	BOARD BUSINESS CARDS	BOARD OF EDUCATION	TN27515-99008	$83.20	10023101-536000	DISTRICT OFFICE	GENERAL FUND
109	4/11/2025	ALPHAGRAPHICS US 804	CERTIFICATIONS UNCOATED COVERS FOR GUIDANCE	GUIDANCE SERVICES	TN27504-98973	$22.05	10021201-541000	DISTRICT OFFICE	GENERAL FUND
110	4/23/2025	AMAZING EVENT RENTAL	STUDENTS, CHAIR RENTAL	HIGH SCHOOL PROGRAMS	TN27652-99424	$1,889.86	10011496-532500	HHI HIGH	GENERAL FUND
111	4/9/2025	AMAZON	CREDIT; IN SCHOOL MURAL UN-VEILING SUPPLIES; CLIPS NOT USED/RETURNED; REF. TN 27205-97844	SCHOOL ADMINISTRATION	TN27436-98766	($28.59)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
112	4/28/2025	AMAZON	PRIVACY DIVIDERS 20 PK	ATTENDANCE AND SOCIAL WORK	TN27757-99774	$762.75	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
113	4/7/2025	AMAZON	OFFICE SUPPLIES, LAPTOP SCREEN EXTENDER, LAPTOP DOCKING STATION	ATTENDANCE AND SOCIAL WORK	TN27382-98556	$711.30	10021101-544500	DISTRICT OFFICE	GENERAL FUND
114	4/25/2025	AMAZON	AUTISM CAMP SUPPLIES, FOAMY SHAVING CREAM, PLASTIC PROJECT BOX	AUTISM	TN27743-99710	$119.27	10016101-541000	DISTRICT OFFICE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
115	4/25/2025	AMAZON	AUTISM CAMP SUPPLIES, STORAGE CLEAR PLASTIC BINS	AUTISM	TN27743-99707	$182.28	10016101-541000	DISTRICT OFFICE	GENERAL FUND
116	4/24/2025	AMAZON	AUTISM CAMP SUPPLIES, COLORED PASTA SENSORY, NUMBER LEARNING, GLUE STICKS, MOTION TIMER	AUTISM	TN27706-99586	$879.88	10016101-541000	DISTRICT OFFICE	GENERAL FUND
117	4/23/2025	AMAZON	SUPPLIES FOR AUTISM CAMP, WHOLESALE BASIC TOILETRY KITS FOR STUDENTS	AUTISM	TN27673-99477	$39.22	10016101-541000	DISTRICT OFFICE	GENERAL FUND
118	4/7/2025	AMAZON	PLASTIC ENVELOPES, CALENDAR	EARLY CHILDHOOD PROGRAMS	TN27376-98522	$40.56	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
119	4/22/2025	AMAZON	SUPPLIES FOR MATH NIGHT	EARLY CHILDHOOD PROGRAMS	TN27625-99359	$55.08	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
120	4/22/2025	AMAZON	SUPPLIES FOR MATH NIGHT	EARLY CHILDHOOD PROGRAMS	TN27625-99363	$237.29	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
121	4/15/2025	AMAZON	BACKDROP OF SAN MIGUEL FOR PERFORMANCE	EARLY CHILDHOOD PROGRAMS	TN27551-99150	$124.85	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
122	4/14/2025	AMAZON	PRE K CLASSROOM SUPPLIES; DISPOSABLE SANITARY LINERS	EARLY CHILDHOOD PROGRAMS	TN27535-99091	$61.54	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
123	4/28/2025	AMAZON	CREATIVE KIOSK FIELD DAY PAINT	EARLY CHILDHOOD PROGRAMS	TN27765-99802	$141.88	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
124	4/4/2025	AMAZON	SPED OFFICE SUPPLIES, STYLUS PEN, TOUCHSCREEN EXTENDER	EDUCABLE MENTALLY HANDICAPPED	TN27356-98420	$525.66	10012101-544500	DISTRICT OFFICE	GENERAL FUND
125	4/9/2025	AMAZON	BLACK INK TONER CARTRIDGE, 12 OUTLET POWER STRIP	ELEMENTARY PROGRAMS	TN27435-98765	$19.55	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
126	4/1/2025	AMAZON	SUPPLIES FOR P.E, 5TH GRADE AND KINDERGARTEN	ELEMENTARY PROGRAMS	TN27269-98135	$130.78	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
127	4/30/2025	AMAZON	CHARGING CABLE POWER CORD	ELEMENTARY PROGRAMS	TN27822-100017	$9.43	10011388-544500	HE MCCRACKEN	GENERAL FUND
128	4/3/2025	AMAZON	WALL MOUNT FAN	ELEMENTARY PROGRAMS	TN27308-98240	$46.79	10011388-541000	HE MCCRACKEN	GENERAL FUND
129	4/28/2025	AMAZON	TESTING SUPPLIES, DESKTOP PRIVACY DIVIDERS	ELEMENTARY PROGRAMS	TN27779-99872	$381.50	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
130	4/14/2025	AMAZON	SPED CLASSROOM STUDENT SUPPLIES, SILICONE STRAWS	ELEMENTARY PROGRAMS	TN27535-99089	$18.88	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
131	4/8/2025	AMAZON	INTERNATIONAL FESTIVAL 4TH GRADE CLASSROOM PROJECT SUPPLIES; RIBBON	ELEMENTARY PROGRAMS	TN27410-98677	$37.56	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
132	4/28/2025	AMAZON	CREATIVE KIOSK FIELD DAY PAINT	ELEMENTARY PROGRAMS	TN27765-99808	$107.48	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
133	4/28/2025	AMAZON	LEGAL PADS	ELEMENTARY PROGRAMS	TN27774-99850	$158.94	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
134	4/28/2025	AMAZON	HANDHELD MIRROR FOR PHONICS INSTRUCTION	ELEMENTARY PROGRAMS	TN27774-99852	$44.49	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
135	4/10/2025	AMAZON	CONTACT PAPER, MICS, MUSTACHES, ETC.	ELEMENTARY PROGRAMS	TN27465-98851	$75.62	10011383-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
136	4/10/2025	AMAZON	CONTACT PAPER, MICS, MUSTACHES, ETC.	ELEMENTARY PROGRAMS	TN27465-98851	$48.02	10011383-541000-98000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
137	4/29/2025	AMAZON	BAGS, TESTING	ELEMENTARY PROGRAMS	TN27808-99973	$28.49	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
138	4/7/2025	AMAZON	BOOKS	ELEMENTARY PROGRAMS	TN27372-98487	$282.42	82711388-541000-90001	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
139	4/4/2025	AMAZON	CLASS SET BOOKS	ELEMENTARY PROGRAMS	TN27340-98368	$58.99	82711388-541000-90001	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
140	4/4/2025	AMAZON	BOOKSHELF	ELEMENTARY PROGRAMS	TN27340-98367	$159.99	82711388-541000-90001	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
141	4/10/2025	AMAZON	DANCE COSTUMES FOR STUDENT PERFORMANCE	ELEMENTARY PROGRAMS	TN27461-98841	$45.66	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
142	4/8/2025	AMAZON	DANCE COSTUMES FOR STUDENT PERFORMANCE	ELEMENTARY PROGRAMS	TN27403-98641	$13.77	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
143	4/4/2025	AMAZON	SUPPLIES FOR SCHOOL WIDE ART PROJECT	ELEMENTARY PROGRAMS	TN27345-98389	$49.25	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
144	4/23/2025	AMAZON	SPED STUDENT NAME STAMP	EMOTIONALLY HANDICAPPED	TN27660-99442	$10.38	10012833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
145	4/7/2025	AMAZON	SPED, TRAFFIC LIGHT ALARM	EMOTIONALLY HANDICAPPED	TN27376-98521	$61.70	10012833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
146	4/30/2025	AMAZON	GUIDANCE SUPPLIES FOR COLLEGE EVENTS	GUIDANCE SERVICES	TN27823-100019	$628.59	39521297-541000	MAY RIVER HIGH	EIA FUND
147	4/23/2025	AMAZON	PICTURE FRAMES FOR SENIOR DECISION DAY	GUIDANCE SERVICES	TN27647-99408	$392.40	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
148	4/23/2025	AMAZON	GUIDANCE EOY SUPPLIES	GUIDANCE SERVICES	TN27660-99444	$7.94	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
149	4/23/2025	AMAZON	GUIDANCE EOY SUPPLIES	GUIDANCE SERVICES	TN27660-99445	$489.22	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
150	4/23/2025	AMAZON	GUIDANCE EOY SUPPLIES	GUIDANCE SERVICES	TN27660-99441	$14.72	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
151	4/7/2025	AMAZON	PROMOTION CERTIFICATE HOLDERS	GUIDANCE SERVICES	TN27376-98517	$50.86	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
152	4/4/2025	AMAZON	BUSINESS PAPER	GUIDANCE SERVICES	TN27352-98411	$23.06	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
153	4/9/2025	AMAZON	GUIDANCE, CLEANING AND OFFICE SUPPLIES	GUIDANCE SERVICES	TN27423-98723	$78.78	10021296-541000	HHI HIGH	GENERAL FUND
154	4/7/2025	AMAZON	YELLOW DAY	GUIDANCE SERVICES	TN27377-98533	$117.24	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
155	4/24/2025	AMAZON	CANVAS POUCHES FOR NURSING CLINIC	HEALTH SERVICES	TN27681-99506	$122.92	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
156	4/10/2025	AMAZON	NURSE SUPPLIES; STETHOSCOPE	HEALTH SERVICES	TN27474-98875	$53.59	10021387-541000	HHI MIDDLE	GENERAL FUND
157	4/7/2025	AMAZON	NURSE SUPPLY, BLOOD PRESSURE MONITOR	HEALTH SERVICES	TN27385-98573	$81.16	10021387-541000	HHI MIDDLE	GENERAL FUND
158	4/29/2025	AMAZON	NURSE SUPPLIES, VARIOUS MEDICINES, TEETH HOLDERS, EAR PROBES AND ETC.	HEALTH SERVICES	TN27805-99967	$142.41	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
159	4/30/2025	AMAZON	NURSING SUPPLIES, DISPOSABLE GLOVES	HEALTH SERVICES	TN27841-100086	$58.28	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
160	4/7/2025	AMAZON	NURSE/HEALTH OFFICE SUPPLIES; MESH ZIP BAGS, INDEX CARDS, PRINTABLE MAGNETIC SHEETS & PENS	HEALTH SERVICES	TN27381-98545	$62.74	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
161	4/8/2025	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN27401-98639	$90.56	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
162	4/11/2025	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN27487-98916	$37.48	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
163	4/10/2025	AMAZON	FIRST AID BACKPACK AND KIT FOR FIELD TRIPS	HEALTH SERVICES	TN27471-98865	$62.98	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
164	4/28/2025	AMAZON	GRADUATION CORDS COLLEGE AND CAREER READINESS	HIGH SCHOOL PROGRAMS	TN27772-99842	$244.83	10011490-541000	BEAUFORT HIGH	GENERAL FUND
165	4/16/2025	AMAZON	GAVEL, MEDALS GRADUATION SENIOR CLASS	HIGH SCHOOL PROGRAMS	TN27568-99177	$49.62	10011490-541000	BEAUFORT HIGH	GENERAL FUND
166	4/29/2025	AMAZON	CERTIFICATE FRAMES	HIGH SCHOOL PROGRAMS	TN27790-99930	$79.40	10011498-541000	BLUFFTON HIGH	GENERAL FUND
167	4/21/2025	AMAZON	CLASSROOM SUPPLIES; EXPANDING FOLDERS	HIGH SCHOOL PROGRAMS	TN27608-99314	$67.20	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
168	4/28/2025	AMAZON	MONITOR FOR SOCIAL STUDIES	HIGH SCHOOL PROGRAMS	TN27764-99799	$101.75	10011497-544500-12400	MAY RIVER HIGH	GENERAL FUND
169	4/9/2025	AMAZON	DANCE CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN27426-98732	$190.62	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
170	4/7/2025	AMAZON	DANCE CLASSROOM COSTUME SUPPLIES	HIGH SCHOOL PROGRAMS	TN27373-98494	$195.92	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
171	4/7/2025	AMAZON	DANCE CLASSROOM COSTUME SUPPLIES	HIGH SCHOOL PROGRAMS	TN27373-98490	$804.86	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
172	4/29/2025	AMAZON	DDR4 MEMORY TESTER	HIGH SCHOOL PROGRAMS	TN27798-99944	$44.56	10011494-544500-91920	WHALE BRANCH EC HIGH	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
173	4/28/2025	AMAZON	KEYBOARD CLEANING KIT, COMPUTER VACUUM, JITTERBUG SOLDERING KIT, ULTRASONIC SUSPENSION	HIGH SCHOOL PROGRAMS	TN27769-99837	$629.04	10011494-544500-91920	WHALE BRANCH EC HIGH	GENERAL FUND
174	4/8/2025	AMAZON	SOCIAL STUDIES CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN27400-98635	$16.95	82711497-541000-90006	MAY RIVER HIGH	LOCAL GRANT & CONTRIBUTION
175	4/7/2025	AMAZON	SOCIAL STUDIES CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN27373-98495	$29.67	82711497-541000-90006	MAY RIVER HIGH	LOCAL GRANT & CONTRIBUTION
176	4/7/2025	AMAZON	SOCIAL STUDIES CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN27373-98496	$21.18	82711497-541000-90006	MAY RIVER HIGH	LOCAL GRANT & CONTRIBUTION
177	4/7/2025	AMAZON	SOCIAL STUDIES CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN27373-98498	$20.59	82711497-541000-90006	MAY RIVER HIGH	LOCAL GRANT & CONTRIBUTION
178	4/7/2025	AMAZON	SOCIAL STUDIES CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN27373-98492	$417.94	82711497-541000-90006	MAY RIVER HIGH	LOCAL GRANT & CONTRIBUTION
179	4/1/2025	AMAZON	MATH OFFICE SUPPLIES, DESK STAND	IMPROVEMENT OF INSTRUCTION	TN27272-98143	$37.09	10022101-544500-12501	DISTRICT OFFICE	GENERAL FUND
180	4/7/2025	AMAZON	ACADEMIC PLANNERS	IMPROVEMENT OF INSTRUCTION SER	TN27376-98514	$694.54	10022433-541000	BEAUFORT ELEMENTARY	GENERAL FUND
181	4/22/2025	AMAZON	ADULT ED SUPPLIES, LED LIGHT FIXTURE	IMPROVEMENT OF INSTRUCTION SER	TN27641-99397	$37.09	96922401-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
182	4/8/2025	AMAZON	FLOWER POTS AND SEEDS FOR ADMIN PROFESSIONALS DAY	INFORMATION SERVICES	TN27406-98647	$321.74	10026301-569000	DISTRICT OFFICE	GENERAL FUND
183	4/3/2025	AMAZON	ADMIN PROFESSIONAL CELEBRATION, COMMUNICATION	INFORMATION SERVICES	TN27298-98217	$235.24	10026301-569000	DISTRICT OFFICE	GENERAL FUND
184	4/8/2025	AMAZON	EARBUDS, PENCILS	INSTRUCTIONAL PUPIL ACTIVITY	TN27399-98624	$92.12	10019088-566000	HE MCCRACKEN	GENERAL FUND
185	4/3/2025	AMAZON	SPANISH EDITION DICTIONARY	INSTRUCTIONAL PUPIL ACTIVITY	TN27308-98239	$254.90	10019088-566000	HE MCCRACKEN	GENERAL FUND
186	4/1/2025	AMAZON	SUPPLIES FOR P.E, 5TH GRADE AND KINDERGARTEN	KINDERGARTEN PROGRAMS	TN27269-98135	$40.54	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
187	4/22/2025	AMAZON	CATERPILLAR KITS, KINDERGARTEN	KINDERGARTEN PROGRAMS	TN27634-99382	$42.40	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
188	4/21/2025	AMAZON	SUPPLIES FOR CLASS USE	KINDERGARTEN PROGRAMS	TN27615-99328	$34.96	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
189	4/21/2025	AMAZON	CLASSROOM SUPPLIES	KINDERGARTEN PROGRAMS	TN27615-99326	$94.91	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
190	4/28/2025	AMAZON	ECC / KINDER PLAYGROUND EQUIPMENT LOCKABLE STORAGE BINS	KINDERGARTEN PROGRAMS	TN27779-99880	$317.97	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
191	4/25/2025	AMAZON	FIELD DAY PAINT	KINDERGARTEN PROGRAMS	TN27730-99654	$23.08	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
192	4/29/2025	AMAZON	ABC FLASH CARDS FOR KINDER ORIENTATION	KINDERGARTEN PROGRAMS	TN27806-99968	$275.25	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
193	4/25/2025	AMAZON	BOOKS FOR KINDERGARTEN ORIENTATION	KINDERGARTEN PROGRAMS	TN27747-99719	$501.75	10011178-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
194	4/7/2025	AMAZON	SPED, DETERGENT	LEARNING DISABILITIES	TN27376-98516	$21.46	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
195	4/23/2025	AMAZON	GE AUDIBLE WINDOW, DOOR ALARM FOR CLASSROOM	LEARNING DISABILITIES	TN27670-99471	$23.31	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
196	4/30/2025	AMAZON	SPED, KEYBOARD	LEARNING DISABILITIES	TN27819-100011	$14.30	10012796-544500	HHI HIGH	GENERAL FUND
197	4/10/2025	AMAZON	SPED, CUSTOM STAMP	LEARNING DISABILITIES	TN27453-98815	$9.89	10012796-541000	HHI HIGH	GENERAL FUND
198	4/28/2025	AMAZON	BITE PROTECTION SLEEVE GUARDS	LEARNING DISABILITIES	TN27764-99798	$19.07	10012797-541000	MAY RIVER HIGH	GENERAL FUND
199	4/23/2025	AMAZON	INTERNATIONAL FLAGS FOR MULTILINGUAL DEPARTMENT	LIMITED ENGLISH PROFICIENCY	TN27670-99470	$69.32	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
200	4/22/2025	AMAZON	INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN27631-99372	$171.70	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
201	4/28/2025	AMAZON	MAKERSPACE ITEMS FOR THE MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN27759-99780	$49.56	10022262-541000	HHI ELEMENTARY	GENERAL FUND
202	4/28/2025	AMAZON	PARENT CONFERENCE & PLC MEETING ROOM SUPPLIES, COFFEE MAKERS	LITERACY AND MEDIA SERVICES	TN27779-99877	$103.84	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
203	4/28/2025	AMAZON	WIPES FOR COMPUTER CLEANING	LITERACY AND MEDIA SERVICES	TN27762-99788	$111.10	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
204	4/3/2025	AMAZON	REPLACEMENT LEGS FOR LOGITECH KEYBOARD	LITERACY AND MEDIA SERVICES	TN27316-98275	$8.47	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
205	4/8/2025	AMAZON	LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN27414-98696	$709.98	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
206	4/8/2025	AMAZON	WO# 414631-70 MEDICAL PRIVACY CURTAINS	OPERATION AND MAINTENANCE	TN27408-98655	$366.95	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
207	4/28/2025	AMAZON	CAPTIONED PHONE FOR HEARING IMPAIRED	OPERATION AND MAINTENANCE	TN27766-99811	$79.50	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
208	4/3/2025	AMAZON	WO# 416617-02 MOUSE PAD, DRY ERASER	OPERATION AND MAINTENANCE	TN27317-98285	$10.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
209	4/3/2025	AMAZON	WO# 416617-02 DOUBLE SIDED MOUNTING TAPE	OPERATION AND MAINTENANCE	TN27317-98276	$64.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
210	4/11/2025	AMAZON	WO# 417310-97 CASTER SET	OPERATION AND MAINTENANCE	TN27499-98960	$99.99	10025497-541001	MAY RIVER HIGH	GENERAL FUND
211	4/25/2025	AMAZON	SPED CLASSROOM SUPPLIES - WATER TABLE FOR STUDENT ACTIVITIES	ORTHOPEDICALLY HANDICAPPED	TN27742-99704	$91.61	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
212	4/23/2025	AMAZON	4X6 PLASTIC ZIP BAGS FOR FINE MOTOR MANIPULATIVE PACKS	PARENTING/FAMILY LITERACY	TN27654-99430	$23.98	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
213	4/11/2025	AMAZON	EDUCATIONAL BOARD GAMES	PARENTING/FAMILY LITERACY	TN27489-98927	$119.95	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
214	4/10/2025	AMAZON	EDUCATIONAL BOARD GAMES	PARENTING/FAMILY LITERACY	TN27454-98816	$202.11	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
215	4/10/2025	AMAZON	STORYBOOK PAPER	PRIMARY PROGRAMS	TN27460-98833	$17.24	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
216	4/10/2025	AMAZON	DESK DIVIDER PANELS	PRIMARY PROGRAMS	TN27460-98835	$58.29	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
217	4/7/2025	AMAZON	UV CHANGING COLOR BEADS	PRIMARY PROGRAMS	TN27376-98523	$27.15	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
218	4/7/2025	AMAZON	FIELD DAY, BEACH BALLS, WATER BALLOONS, DOMINOES	PRIMARY PROGRAMS	TN27376-98527	$141.38	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
219	4/7/2025	AMAZON	FIELD DAY, INFLATABLE RINGS	PRIMARY PROGRAMS	TN27376-98518	$24.92	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
220	4/7/2025	AMAZON	FIELD DAY, RING TUBES	PRIMARY PROGRAMS	TN27376-98512	$24.92	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
221	4/4/2025	AMAZON	POCKET ORGANIZER, HIGHLIGHTERS	PRIMARY PROGRAMS	TN27344-98386	$152.58	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
222	4/4/2025	AMAZON	TIE DYE KIT	PRIMARY PROGRAMS	TN27344-98384	$21.61	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
223	4/1/2025	AMAZON	SUPPLIES FOR P.E, 5TH GRADE AND KINDERGARTEN	PRIMARY PROGRAMS	TN27269-98135	$67.58	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
224	4/23/2025	AMAZON	ITEMS FOR TESTING DAYS	PRIMARY PROGRAMS	TN27650-99413	$415.55	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
225	4/23/2025	AMAZON	HELIUM TANK; MATH NIGHT	PRIMARY PROGRAMS	TN27650-99414	$43.87	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
226	4/22/2025	AMAZON	CORNHOLE BEAN BAGS FOR MATH NIGHT	PRIMARY PROGRAMS	TN27625-99362	$47.67	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
227	4/7/2025	AMAZON	PRIVACY FOLDERS FOR TESTING	PRIMARY PROGRAMS	TN27365-98449	$47.69	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
228	4/2/2025	AMAZON	COSTUME, 1ST GR PERFORMANCE	PRIMARY PROGRAMS	TN27277-98154	$127.08	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
229	4/21/2025	AMAZON	CLASSROOM BOOK, BIRDWATCHING FOR BEGINNERS	PRIMARY PROGRAMS	TN27611-99319	$8.37	10011262-543000	HHI ELEMENTARY	GENERAL FUND
230	4/30/2025	AMAZON	DANCE CLASSROOM SUPPLIES, CLOTHING RACK FOR COSTUME STORAGE NEEDS	PRIMARY PROGRAMS	TN27833-100067	$62.99	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
231	4/30/2025	AMAZON	MLP SUMMER LEARNING PACKETS, GRADES 2-5; CONSUMABLE VOCAB WORKBOOKS	PRIMARY PROGRAMS	TN27833-100068	$97.07	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
232	4/29/2025	AMAZON	DANCE CLASSROOM SUPPLIES, HANGERS FOR PERFORMANCE COSTUMES	PRIMARY PROGRAMS	TN27803-99952	$17.84	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
233	4/29/2025	AMAZON	MLP SUMMER LEARNING PACKET ITEMS, GRADES 2-5; DRY ERASE WHITE BOARDS	PRIMARY PROGRAMS	TN27803-99957	$251.90	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
234	4/24/2025	AMAZON	CREDIT, MLP SUMMER LEARNING PACKETS, ITEM NOT RECVD; REF. ORIG. TN 27557-99161	PRIMARY PROGRAMS	TN27705-99583	($12.38)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
235	4/24/2025	AMAZON	CREDIT, MLP SUMMER LEARNING PACKETS, ITEMS NOT RECVD; REF. ORIG. TN 27557-99160	PRIMARY PROGRAMS	TN27705-99584	($73.80)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
236	4/24/2025	AMAZON	CREDIT, MLP SUMMER LEARNING PACKETS, ITEMS NOT RECVD; REF. ORIG. TN 27557-99160	PRIMARY PROGRAMS	TN27705-99578	($73.80)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
237	4/24/2025	AMAZON	CREDIT, MLP SUMMER LEARNING PACKETS, ITEMS NOT RECVD; REF. ORIG. TN 27557-99161	PRIMARY PROGRAMS	TN27705-99579	($37.14)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
238	4/24/2025	AMAZON	CREDIT, MLP SUMMER LEARNING PACKETS, ITEMS NOT RECVD; REF. ORIG. TN 27535-99090	PRIMARY PROGRAMS	TN27705-99580	($110.69)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
239	4/24/2025	AMAZON	CREDIT, MLP SUMMER LEARNING PACKETS, ITEMS NOT RECVD; REF. ORIG. TN 27557-99161	PRIMARY PROGRAMS	TN27705-99581	($49.52)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
240	4/21/2025	AMAZON	MLP SUMMER LEARNING STUDENT PACKETS, GRADES 2 THRU 5; FLASH CARDS	PRIMARY PROGRAMS	TN27619-99336	$112.77	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
241	4/21/2025	AMAZON	MLP SUMMER LEARNING STUDENT PACKETS, GRADES KINDER & FIRST GRADE; FLASH CARDS	PRIMARY PROGRAMS	TN27619-99338	$175.20	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
242	4/16/2025	AMAZON	MLP SUMMER LEARNING PACKETS FOR STUDENTS, GRADES KINDER & FIRST GRADE; FLASH CARDS	PRIMARY PROGRAMS	TN27571-99218	$51.17	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
243	4/16/2025	AMAZON	MLP SUMMER LEARNING PACKETS FOR STUDENTS, GRADES 2 THRU 5; FLASH CARDS	PRIMARY PROGRAMS	TN27571-99219	$68.70	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
244	4/16/2025	AMAZON	MLP SUMMER LEARNING PACKETS FOR STUDENTS, GRADES 2 THRU 5; FLASH CARDS & DRAWSTRING BAGS	PRIMARY PROGRAMS	TN27571-99220	$185.28	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
245	4/16/2025	AMAZON	MLP SUMMER LEARNING PACKETS, GRADES KINDER & 1ST GRADE; CRAYONS, PAINTS, FLASH CARDS, ETC.	PRIMARY PROGRAMS	TN27571-99217	$759.34	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
246	4/15/2025	AMAZON	MLP SUMMER LEARNING PACKETS FOR STUDENTS, GRADES 2 THRU 5; DRY ERASE WHITEBOARDS	PRIMARY PROGRAMS	TN27557-99160	$147.60	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
247	4/15/2025	AMAZON	MLP SUMMER LEARNING PACKETS FOR STUDENTS, GRADES 2 THRU 5; VOCABULARY WORKBOOKS	PRIMARY PROGRAMS	TN27557-99161	$1,485.60	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
248	4/14/2025	AMAZON	MLP SUMMER LEARNING PACKETS FOR STUDENTS, GRADES KINDER & 1ST; WASHABLE MARKERS	PRIMARY PROGRAMS	TN27535-99093	$157.30	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
249	4/14/2025	AMAZON	MLP SUMMER LEARNING PACKETS FOR STUDENTS, GRADES 2 THRU 5; DRY ERASE WHITEBOARDS	PRIMARY PROGRAMS	TN27535-99090	$110.69	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
250	4/28/2025	AMAZON	CREATIVE KIOSK FIELD DAY PAINT	PRIMARY PROGRAMS	TN27765-99802	$98.22	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
251	4/23/2025	AMAZON	BOOKS	PRIMARY PROGRAMS	TN27676-99497	$103.24	10011276-543000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
252	4/10/2025	AMAZON	SUPPLIES, PRIVACY BOARDS	PRIMARY PROGRAMS	TN27452-98805	$455.58	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
253	4/22/2025	AMAZON	STORY BOOKS	PRIMARY PROGRAMS	TN27631-99375	$158.99	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
254	4/11/2025	AMAZON	COLORED PENCIL KITS, STORYBOOKS	PRIMARY PROGRAMS	TN27494-98943	$75.24	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
255	4/10/2025	AMAZON	GARDEN CLUB, SEED ORGANIZER	PRIMARY PROGRAMS	TN27460-98832	$13.50	83211233-541000-90003	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
256	4/7/2025	AMAZON	FIELD DAY, RELAY SPOON RACE	PRIMARY PROGRAMS	TN27376-98525	$57.10	82711233-541000-90002	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
257	4/14/2025	AMAZON	STUDENT SUPPLIES, WELLNESS AWARD	PRIMARY PROGRAMS	TN27527-99043	$32.04	83211234-541000-90003	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
258	4/11/2025	AMAZON	STUDENT SUPPLIES, WELLNESS AWARD	PRIMARY PROGRAMS	TN27497-98947	$46.60	83211234-541000-90003	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
259	4/10/2025	AMAZON	STUDENT SUPPLIES, WELLNESS AWARD	PRIMARY PROGRAMS	TN27463-98847	$921.36	83211234-541000-90003	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
260	4/4/2025	AMAZON	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN27347-98397	$211.47	82711234-541000-90005	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
261	4/3/2025	AMAZON	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN27313-98268	$62.53	82711234-541000-90005	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
262	4/16/2025	AMAZON	FITNESS / WELLNESS / PE SUPPLIES; EXERCISE BALLS	PRIMARY PROGRAMS	TN27571-99221	$146.99	83211274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
263	4/14/2025	AMAZON	FITNESS / WELLNESS / PE SUPPLIES, YOGA MAT CLEANER & WIPES	PRIMARY PROGRAMS	TN27535-99088	$30.88	83211274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
264	4/14/2025	AMAZON	FITNESS / WELLNESS / PE SUPPLIES, YOGA MATS	PRIMARY PROGRAMS	TN27535-99083	$180.59	83211274-541000-90003	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
265	4/7/2025	AMAZON	CHILDREN'S DICTIONARIES	PRIMARY PROGRAMS	TN27367-98463	$483.60	82711239-541000-90002	ST. HELENA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
266	4/7/2025	AMAZON	MEDTECH 7 STEM DAY SUPPLIES; BOT KITS	PRIMARY PROGRAMS	TN27384-98565	$572.74	29311254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
267	4/7/2025	AMAZON	TWO WAY RADIO BATTERIES	SCHOOL ADMINISTRATION	TN27376-98515	$724.90	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
268	4/9/2025	AMAZON	BLACK INK TONER CARTRIDGE, 12 OUTLET POWER STRIP	SCHOOL ADMINISTRATION	TN27435-98765	$37.66	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
269	4/4/2025	AMAZON	DYMO VISITOR PRINTING LABELS FOR FRONT OFFICE LABEL WRITER	SCHOOL ADMINISTRATION	TN27354-98414	$32.10	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
270	4/29/2025	AMAZON	CLASSROOM BOOK, DESIGNING FOR DEPTH IN THE CLASSROOM	SCHOOL ADMINISTRATION	TN27793-99935	$45.88	10023362-543000	HHI ELEMENTARY	GENERAL FUND
271	4/30/2025	AMAZON	ADMIN, MONITOR	SCHOOL ADMINISTRATION	TN27819-100006	$177.88	10023396-544500	HHI HIGH	GENERAL FUND
272	4/30/2025	AMAZON	ADMIN, FILE FOLDERS	SCHOOL ADMINISTRATION	TN27819-100004	$224.85	10023396-541000	HHI HIGH	GENERAL FUND
273	4/2/2025	AMAZON	ADMIN, CALENDARS AND BAGS	SCHOOL ADMINISTRATION	TN27280-98169	$25.33	10023396-541000	HHI HIGH	GENERAL FUND
274	4/2/2025	AMAZON	ADMIN, CALENDARS	SCHOOL ADMINISTRATION	TN27280-98172	$261.84	10023396-541000	HHI HIGH	GENERAL FUND
275	4/2/2025	AMAZON	ADMIN, CHAIR WHEELS	SCHOOL ADMINISTRATION	TN27280-98162	$27.95	10023396-541000	HHI HIGH	GENERAL FUND
276	4/28/2025	AMAZON	ADMIN MONITORS	SCHOOL ADMINISTRATION	TN27764-99797	$360.38	10023397-544500	MAY RIVER HIGH	GENERAL FUND
277	4/28/2025	AMAZON	PARENT CONFERENCE & PLC MEETING ROOM SUPPLIES, COFFEE MAKERS	SCHOOL ADMINISTRATION	TN27779-99877	$103.84	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
278	4/30/2025	AMAZON	ADMIN SUPPORT STAFF, DESK CHAIRS	SCHOOL ADMINISTRATION	TN27833-100069	$343.80	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND

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279	4/10/2025	AMAZON	SCHOOL RESOURCE OFFICER SUPPLIES, COMPUTER MONITOR	SCHOOL ADMINISTRATION	TN27470-98864	$190.79	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
280	4/3/2025	AMAZON	TEACHER INCENTIVES	SCHOOL ADMINISTRATION	TN27307-98236	$127.99	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
281	4/3/2025	AMAZON	TEACHER INCENTIVES	SCHOOL ADMINISTRATION	TN27307-98237	$90.10	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
282	4/3/2025	AMAZON	LABELS	SCHOOL ADMINISTRATION	TN27326-98325	$34.52	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
283	4/11/2025	AMAZON	MONITOR FOR TEMPORARY OFFICE SECURITY	STAFF SERVICES	TN27486-98910	$89.95	10026401-544500	DISTRICT OFFICE	GENERAL FUND
284	4/7/2025	AMAZON	BOSE SPEAKERS, MICROPHONE WITH CABLE-FOR RECRUITMENT	STAFF SERVICES	TN27366-98458	$1,495.23	10026401-544500	DISTRICT OFFICE	GENERAL FUND
285	4/7/2025	AMAZON	MICROPHONE WITH STAND AND CABLE	STAFF SERVICES	TN27366-98460	$164.29	10026401-544500	DISTRICT OFFICE	GENERAL FUND
286	4/7/2025	AMAZON	SPEAKER STANDS	STAFF SERVICES	TN27366-98454	$93.80	10026401-544500	DISTRICT OFFICE	GENERAL FUND
287	4/7/2025	AMAZON	OFFICE CHAIR, LEGAL	STAFF SERVICES	TN27362-98433	$99.71	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
288	4/28/2025	AMAZON	RECYCLING BIN	STUDENT ACTIVITY	TN27753-99735	$107.72	70925400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
289	4/28/2025	AMAZON	TABLECLOTHS FOR PROM	STUDENT ACTIVITY	TN27753-99738	$140.48	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
290	4/25/2025	AMAZON	TEACHER APPRECIATION BLANKETS	STUDENT ACTIVITY	TN27718-99629	$53.14	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
291	4/24/2025	AMAZON	PLANNERS, SIGNS, PENS ETC. FOR TOY CELEBRATION	STUDENT ACTIVITY	TN27681-99507	$193.97	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
292	4/22/2025	AMAZON	DECORATIONS FOR PROM	STUDENT ACTIVITY	TN27622-99351	$36.01	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
293	4/22/2025	AMAZON	DECORATIONS FOR PROM	STUDENT ACTIVITY	TN27622-99355	$226.17	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
294	4/22/2025	AMAZON	CREDIT; ITEMS NOT RECEIVED; ORIG TXN#27480-98900	STUDENT ACTIVITY	TN27622-99356	($52.30)	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
295	4/21/2025	AMAZON	DECORATIONS FOR PROM	STUDENT ACTIVITY	TN27607-99313	$105.98	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
296	4/18/2025	AMAZON	DECORATIONS FOR PROM	STUDENT ACTIVITY	TN27591-99283	$138.99	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
297	4/11/2025	AMAZON	COFFEE SUPPLIES FOR TEACHER BREAKROOM	STUDENT ACTIVITY	TN27480-98898	$33.80	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
298	4/11/2025	AMAZON	NOTE PAD HOLDERS, BLANKETS FOR ASST PRINCIPAL CELEBRATION	STUDENT ACTIVITY	TN27480-98900	$220.81	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
299	4/10/2025	AMAZON	TEACHER BREAKROOM SUPPLIES	STUDENT ACTIVITY	TN27445-98790	$209.18	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
300	4/23/2025	AMAZON	TAP CLUB, VINYL	STUDENT ACTIVITY	TN27660-99443	$26.17	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
301	4/22/2025	AMAZON	STUDENT TESTING, MINTS	STUDENT ACTIVITY	TN27631-99377	$95.52	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
302	4/22/2025	AMAZON	PARENTING EVENT, MATH NIGHT, SUPPLIES	STUDENT ACTIVITY	TN27631-99373	$111.92	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
303	4/22/2025	AMAZON	EOY PROMOTION	STUDENT ACTIVITY	TN27631-99374	$38.15	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
304	4/22/2025	AMAZON	PARENTING EVENT, SOFTBALLS	STUDENT ACTIVITY	TN27631-99376	$14.82	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
305	4/16/2025	AMAZON	PARENTING EVENT, SUPPLIES	STUDENT ACTIVITY	TN27567-99176	$209.20	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
306	4/10/2025	AMAZON	GARDEN CLUB, SEED ORGANIZER	STUDENT ACTIVITY	TN27460-98832	$12.67	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
307	4/4/2025	AMAZON	I READY REWARD, THE WILD ROBOT DVD	STUDENT ACTIVITY	TN27344-98385	$31.78	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
308	4/30/2025	AMAZON	CARDBOARD LETTERS, NUMBERS	STUDENT ACTIVITY	TN27828-100031	$67.80	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
309	4/28/2025	AMAZON	BOTTLED WATER FOR PROM	STUDENT ACTIVITY	TN27772-99844	$74.85	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
310	4/25/2025	AMAZON	POPCORN KERNELS, BAG, OIL, BUTTER	STUDENT ACTIVITY	TN27736-99673	$47.66	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
311	4/25/2025	AMAZON	RIBBON CUTTING KIT	STUDENT ACTIVITY	TN27739-99684	$73.08	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
312	4/2/2025	AMAZON	TRACK MEDALS	STUDENT ACTIVITY	TN27288-98194	$40.27	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
313	4/23/2025	AMAZON	INTERNATIONAL FLAGS FOR MULTILINGUAL DEPARTMENT	STUDENT ACTIVITY	TN27670-99470	$132.25	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
314	4/22/2025	AMAZON	INTERNATIONAL FLAGS FOR MULTILINGUAL DEPARTMENT	STUDENT ACTIVITY	TN27640-99393	$172.03	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
315	4/29/2025	AMAZON	TEACHER APPRECIATION WEEK SUPPLIES; PLATES, CUPS, CUTLERY, NAPKINS	STUDENT ACTIVITY	TN27790-99928	$176.88	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
316	4/23/2025	AMAZON	SCHOOL STORE SNACKS	STUDENT ACTIVITY	TN27649-99412	$160.74	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
317	4/4/2025	AMAZON	SCHOOL STORE SNACKS	STUDENT ACTIVITY	TN27332-98345	$160.74	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
318	4/28/2025	AMAZON	HELIUM TANK	STUDENT ACTIVITY	TN27785-99904	$92.21	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
319	4/2/2025	AMAZON	SCHOOL STORE, STORAGE SUPPLIES	STUDENT ACTIVITY	TN27295-98206	$86.68	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
320	4/1/2025	AMAZON	SCHOOL STORE, STORAGE ITEMS	STUDENT ACTIVITY	TN27273-98144	$209.88	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
321	4/1/2025	AMAZON	SCHOOL STORE, STORAGE ITEMS	STUDENT ACTIVITY	TN27273-98145	$76.20	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
322	4/22/2025	AMAZON	PEPPERMINT MINTS	STUDENT ACTIVITY	TN27625-99361	$64.66	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
323	4/30/2025	AMAZON	POPCORN OIL	STUDENT ACTIVITY	TN27815-99991	$76.36	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
324	4/28/2025	AMAZON	SUPPLIES FOR KINDERGARTEN STEP UP	STUDENT ACTIVITY	TN27757-99772	$10.59	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
325	4/28/2025	AMAZON	5TH GRADE CEREMONY	STUDENT ACTIVITY	TN27757-99773	$386.09	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
326	4/25/2025	AMAZON	SUPPLIES FOR KINDERGARTEN STEP UP	STUDENT ACTIVITY	TN27722-99637	$48.91	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
327	4/25/2025	AMAZON	HELIUM TANK; COOKOUT	STUDENT ACTIVITY	TN27722-99635	$93.64	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
328	4/4/2025	AMAZON	POPCORN OIL, KERNELS	STUDENT ACTIVITY	TN27333-98348	$122.40	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
329	4/24/2025	AMAZON	CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN27696-99554	$69.95	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
330	4/14/2025	AMAZON	STUDENT SUPPLIES, WELLNESS AWARD	STUDENT ACTIVITY	TN27527-99043	$62.48	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
331	4/10/2025	AMAZON	GLASS CUPS	STUDENT ACTIVITY	TN27456-98822	$43.24	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
332	4/10/2025	AMAZON	STICKERS, GLASS CUPS	STUDENT ACTIVITY	TN27456-98819	$191.80	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
333	4/9/2025	AMAZON	CACTUS PLANTS	STUDENT ACTIVITY	TN27425-98726	$211.95	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
334	4/7/2025	AMAZON	NIAAA'S GUIDE BOOK	STUDENT ACTIVITY	TN27372-98479	$57.24	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
335	4/25/2025	AMAZON	5TH GRADE PROMOTION SURVIVAL ITEMS FOR PROMOTION	STUDENT ACTIVITY	TN27725-99642	$131.83	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
336	4/23/2025	AMAZON	SMARTIES CANDY FOR SCORES OF I READY	STUDENT ACTIVITY	TN27653-99426	$52.71	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
337	4/22/2025	AMAZON	SCHOOL STORE ITEMS	STUDENT ACTIVITY	TN27626-99364	$356.76	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
338	4/21/2025	AMAZON	SCHOOL STORE ITEMS	STUDENT ACTIVITY	TN27611-99318	$14.68	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
339	4/8/2025	AMAZON	T-SHIRTS FOR TYE DYE SPRING CLUB	STUDENT ACTIVITY	TN27396-98616	$82.32	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
340	4/8/2025	AMAZON	READING BELT HOLDER FOR THE MEDIA CENTER	STUDENT ACTIVITY	TN27396-98617	$22.46	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
341	4/4/2025	AMAZON	ITEMS FOR SPRING PLAY	STUDENT ACTIVITY	TN27337-98364	$24.37	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
342	4/30/2025	AMAZON	THEATRE, STORAGE BINS	STUDENT ACTIVITY	TN27819-100007	$99.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
343	4/30/2025	AMAZON	GRANT, GARDEN CART	STUDENT ACTIVITY	TN27819-100000	$97.99	70965400-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
344	4/18/2025	AMAZON	THEATRE, COSTUME	STUDENT ACTIVITY	TN27595-99288	$32.79	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
345	4/11/2025	AMAZON	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN27488-98922	$264.65	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
346	4/11/2025	AMAZON	ART, PICTURE FRAMES	STUDENT ACTIVITY	TN27488-98923	$26.99	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
347	4/10/2025	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN27453-98809	$476.74	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
348	4/10/2025	AMAZON	ART, LIQUID LEADING	STUDENT ACTIVITY	TN27453-98810	$160.10	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
349	4/10/2025	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN27453-98806	$546.90	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
350	4/10/2025	AMAZON	ART, YARN AND SHELVING UNIT	STUDENT ACTIVITY	TN27453-98807	$81.97	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
351	4/10/2025	AMAZON	ART, SHARPIES	STUDENT ACTIVITY	TN27453-98808	$47.73	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
352	4/9/2025	AMAZON	ART, FRAMES	STUDENT ACTIVITY	TN27423-98714	$116.36	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
353	4/9/2025	AMAZON	THEATRE, DINING SET PROP	STUDENT ACTIVITY	TN27423-98715	$493.72	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
April 1 - 30, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
354	4/9/2025	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN27423-98716	$20.64	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
355	4/9/2025	AMAZON	ROTC, LINT ROLLERS	STUDENT ACTIVITY	TN27423-98717	$19.98	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
356	4/9/2025	AMAZON	ART, YARN AND ZIPPER BAGS	STUDENT ACTIVITY	TN27423-98719	$95.47	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
357	4/9/2025	AMAZON	ART, YARN	STUDENT ACTIVITY	TN27423-98713	$9.99	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
358	4/3/2025	AMAZON	THEATRE, COSTUMES AND PROPS	STUDENT ACTIVITY	TN27303-98223	$114.75	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
359	4/2/2025	AMAZON	ADMIN, CALENDARS AND BAGS	STUDENT ACTIVITY	TN27280-98169	$7.39	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
360	4/2/2025	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN27280-98173	$463.20	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
361	4/2/2025	AMAZON	SCC, AUDIO CABLE	STUDENT ACTIVITY	TN27280-98174	$59.96	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
362	4/2/2025	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN27280-98163	$80.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
363	4/2/2025	AMAZON	SCC, SWITCH, LIGHT, DECODER	STUDENT ACTIVITY	TN27280-98159	$157.26	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
364	4/2/2025	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN27280-98161	$507.30	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
365	4/1/2025	AMAZON	THEATRE, COSTUME	STUDENT ACTIVITY	TN27258-98087	$89.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
366	4/1/2025	AMAZON	THEATRE, COSTUME	STUDENT ACTIVITY	TN27258-98088	$22.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
367	4/1/2025	AMAZON	THEATRE, COSTUMES	STUDENT ACTIVITY	TN27258-98090	$140.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
368	4/1/2025	AMAZON	THEATRE, COSTUMES AND PROPS	STUDENT ACTIVITY	TN27258-98091	$921.84	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
369	4/24/2025	AMAZON	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN27690-99531	$54.62	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
370	4/23/2025	AMAZON	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN27657-99433	$31.99	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
371	4/23/2025	AMAZON	SILICONE STOVE PROTECTOR MAT	STUDENT ACTIVITY	TN27657-99434	$27.55	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
372	4/9/2025	AMAZON	PROM COINS	STUDENT ACTIVITY	TN27426-98730	$288.29	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
373	4/3/2025	AMAZON	SENIOR MURAL ART SUPPLIES	STUDENT ACTIVITY	TN27309-98246	$107.25	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
374	4/29/2025	AMAZON	KINDER WIG CELEBRATION, GLOW STICKS	STUDENT ACTIVITY	TN27803-99954	$35.69	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
375	4/29/2025	AMAZON	SPED DANCE SUPPLIES, BUBBLE MACHINE, BATTERIES, PHOTO PROPS, ETC.	STUDENT ACTIVITY	TN27803-99956	$65.97	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
376	4/28/2025	AMAZON	SPED CLASSROOM SUPPLIES, PLAY DOUGH, KINETIC SAND & LEARNING GAME	STUDENT ACTIVITY	TN27779-99873	$70.29	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
377	4/28/2025	AMAZON	YR. END COLLECTION, CAR RIDER HANG TAGS - FAMILY FUN BASKET GIVEAWAY ITEMS - SIDEWALK CHALK	STUDENT ACTIVITY	TN27779-99878	$3.15	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
378	4/28/2025	AMAZON	SPECIAL OLYMPICS SHOWCASE SUPPLIES, BUBBLE SOLUTION & HEAT TRANSFER VINYL	STUDENT ACTIVITY	TN27779-99869	$96.95	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
379	4/28/2025	AMAZON	SPED DANCE SUPPLIES, PRESSED FLOWER DECORATIONS	STUDENT ACTIVITY	TN27779-99870	$67.17	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
380	4/25/2025	AMAZON	SCHOOL YEAR END, CAR HANGTAG COLLECTION; ITEMS FOR STUDENT GIFT BASKET DRAWING	STUDENT ACTIVITY	TN27742-99706	$63.62	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
381	4/24/2025	AMAZON	CREDIT; SPED CLASSROOM SUPPLIES, ITEMS NOT RECVD; REF. ORIG. TN 27557-99162	STUDENT ACTIVITY	TN27705-99582	($67.36)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
382	4/15/2025	AMAZON	SPED CLASSROOM INSTRUCTIONAL SUPPLIES; LEARNING GAMES, SENSORY TOYS, CRAFT ITEMS, ETC.	STUDENT ACTIVITY	TN27557-99162	$465.42	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
383	4/14/2025	AMAZON	SPED STUDENT DANCE SUPPLIES; GREENERY DECOR, SEED PACKETS, SMALL POTS, ETC.	STUDENT ACTIVITY	TN27535-99094	$160.89	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
384	4/14/2025	AMAZON	SPED STUDENT DANCE SUPPLIES, TABLE COVERS	STUDENT ACTIVITY	TN27535-99087	$42.38	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
385	4/14/2025	AMAZON	SPED STUDENT DANCE SUPPLIES, DRIED FLOWERS	STUDENT ACTIVITY	TN27535-99085	$67.17	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
386	4/14/2025	AMAZON	SPED STUDENT DANCE SUPPLIES, BALLOON ARCH GARLAND KIT	STUDENT ACTIVITY	TN27535-99086	$15.74	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
387	4/11/2025	AMAZON	STUDENT TESTING INCENTIVES / EARLY CHILDHOOD CENTER	STUDENT ACTIVITY	TN27503-98969	$143.50	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
388	4/10/2025	AMAZON	STUDENT TESTING INCENTIVES / EARLY CHILDHOOD CENTER	STUDENT ACTIVITY	TN27470-98863	$13.93	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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389	4/7/2025	AMAZON	SPECIAL OLYMPICS SHOWCASE SUPPLIES; FOAM SUN VISORS FOR STUDENTS	STUDENT ACTIVITY	TN27381-98546	$17.84	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
390	4/4/2025	AMAZON	STUDENT TESTING INCENTIVES; LEARNING GAMES, BALLS & CRAFTS	STUDENT ACTIVITY	TN27355-98416	$316.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
391	4/1/2025	AMAZON	STUDENT FIELD DAY SUPPLIES; SPORTS CONE COLLARS, BUILDING BOXES, BOUNCING BALLS, ETC.	STUDENT ACTIVITY	TN27270-98139	$320.39	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
392	4/30/2025	AMAZON	TEACHER APPRECIATION ITEMS	STUDENT ACTIVITY	TN27824-100026	$968.03	70375200-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
393	4/29/2025	AMAZON	TEACHER APPRECIATION, SNACKS	STUDENT ACTIVITY	TN27795-99939	$17.94	70375200-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
394	4/28/2025	AMAZON	TEACHER APPRECIATION SLEEVES	STUDENT ACTIVITY	TN27765-99803	$63.59	70375200-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
395	4/28/2025	AMAZON	TEACHER APPRECIATION EPIC OVER BAGS	STUDENT ACTIVITY	TN27765-99807	$99.62	70375200-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
396	4/8/2025	AMAZON	KINDER STUDENT POPCORN SUPPLIES	STUDENT ACTIVITY	TN27401-98636	$123.67	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
397	4/3/2025	AMAZON	LADY OWL CLUB CARE BAGS AND SUPPLIES	STUDENT ACTIVITY	TN27307-98238	$103.98	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
398	4/22/2025	AMAZON	ACRYLIC PAINT	STUDENT ACTIVITY	TN27638-99388	$47.60	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
399	4/23/2025	AMAZON	IRIS USA PLASTIC STORAGE BINS	STUDENT ACTIVITY	TN27666-99464	$91.65	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
400	4/29/2025	AMAZON	LUNCH CONTAINER; TEACHER APPRECIATION WEEK	STUDENT ACTIVITY	TN27806-99969	$82.62	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
401	4/24/2025	AMAZON	TISSUE PAPER FOR MOVING UP CEREMONY	STUDENT ACTIVITY	TN27710-99592	$132.60	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
402	4/24/2025	AMAZON	SOFT MINTS FOR TESTING	STUDENT ACTIVITY	TN27710-99593	$119.98	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
403	4/22/2025	AMAZON	STUDENT PRIZES FOR ACADEMIC ACHIEVEMENT DAY; CANDY	STUDENT ACTIVITY	TN27643-99401	$52.80	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
404	4/23/2025	AMAZON	WATER BOTTLES	STUDENT ACTIVITY	TN27676-99498	$68.89	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
405	4/30/2025	AMAZON	COOLERS FOR EVENTS	STUDENT ACTIVITY	TN27842-100087	$101.74	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
406	4/29/2025	AMAZON	HELIUM TANKS	STUDENT ACTIVITY	TN27809-99974	$328.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
407	4/29/2025	AMAZON	COOLERS FOR EVENTS	STUDENT ACTIVITY	TN27809-99976	$40.93	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
408	4/28/2025	AMAZON	AWARDS FOR TALENT SHOW	STUDENT ACTIVITY	TN27788-99917	$236.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
409	4/24/2025	AMAZON	RACK FOR ROBOTICS	STUDENT ACTIVITY	TN27715-99609	$363.38	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
410	4/23/2025	AMAZON	BOOK	STUDENT ACTIVITY	TN27678-99502	$24.95	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
411	4/8/2025	AMAZON	TREASURE CHEST TOYS, FIDGET TOYS FOR I READY INCENTIVE	STUDENT ACTIVITY	TN27416-98698	$127.02	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
412	4/7/2025	AMAZON	SLATE BOARD FOR TALENT SHOW	STUDENT ACTIVITY	TN27387-98585	$16.22	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
413	4/7/2025	AMAZON	GLOW STICKS, LIGHTS STREAMERS ETC. FOR TALENT SHOW	STUDENT ACTIVITY	TN27387-98577	$1,237.66	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
414	4/4/2025	AMAZON	CHAIR FOR TALENT SHOW	STUDENT ACTIVITY	TN27360-98429	$52.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
415	4/4/2025	AMAZON	LIGHTS FOR TALENT SHOW	STUDENT ACTIVITY	TN27360-98430	$59.33	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
416	4/1/2025	AMAZON	SNEAKERS FOR STUDENTS IN NEED	STUDENT ACTIVITY	TN27274-98148	$122.95	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
417	4/28/2025	AMAZON	POPCORN FOR TAW	STUDENT ACTIVITY	TN27773-99848	$58.99	70835200-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
418	4/14/2025	AMAZON	POPCORN FOR PBIS	STUDENT ACTIVITY	TN27529-99065	$299.95	70832685-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
419	4/1/2025	AMAZON	BAGS FOR CAREER FAIR	STUDENT ACTIVITY	TN27265-98105	$27.55	70835300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
420	4/30/2025	AMAZON	SYRUP, COOKIES AND CUPS, FOR TEACHER APPRECIATION WEEK	STUDENT ACTIVITY	TN27840-100085	$645.73	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
421	4/30/2025	AMAZON	SYRUP, TEACHER APPRECIATION WEEK	STUDENT ACTIVITY	TN27840-100084	$7.89	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
422	4/30/2025	AMAZON	MUSIC SUPPLIES	STUDENT ACTIVITY	TN27817-99998	$29.47	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
423	4/7/2025	AMAZON	SUPPLIES	STUDENT ACTIVITY	TN27367-98464	$122.17	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
424	4/4/2025	AMAZON	SUPPLIES, AWARD RIBBONS	STUDENT ACTIVITY	TN27335-98352	$143.80	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
April 1 - 30, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
425	4/21/2025	AMAZON	VOLUNTEER PENS AND KEYCHAINS	STUDENT ACTIVITY	TN27620-99340	$91.14	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
426	4/3/2025	AMAZON	CRAFT SUPPLIES FOR COMMUNITY EVENT; APRIL 7, 2025	STUDENT ACTIVITY	TN27322-98307	$205.55	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
427	4/3/2025	AMAZON	CRAFT SUPPLIES FOR COMMUNITY EVENT; APRIL 7, 2025	STUDENT ACTIVITY	TN27322-98306	$76.28	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
428	4/10/2025	AMAZON	SLOT MAIL SORTERS FOR MINK POINT OFFICE	STUDENT TRANSPORTATION	TN27455-98818	$233.16	10025501-541000	DISTRICT OFFICE	GENERAL FUND
429	4/3/2025	AMAZON	STUDENT SERVICES PD SUPPLIES, COLORED PENCILS; PERMANENT MARKERS; APPRECIATION KEYCHAIN	SUPERVISION OF SPECIAL PROGRAM	TN27323-98309	$100.59	10022301-541000	DISTRICT OFFICE	GENERAL FUND
430	4/23/2025	AMAZON	ADULT ED SUPPLIES, MANILA PACK FILE FOLDERS FOR OFFICE	SUPERVISION OF SPECIAL PROGRAM	TN27673-99476	$508.60	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
431	4/23/2025	AMAZON	ADULT ED SUPPLIES, COLORED PACK FILE FOLDERS FOR OFFICE	SUPERVISION OF SPECIAL PROGRAM	TN27673-99475	$614.60	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
432	4/25/2025	AMAZON	CREDIT; THREE (3) PORTABLE MONITORS; ORIG TXN#27375-98509	TECHNOLOGY AND DATA PROCESSING	TN27731-99656	($235.29)	10026601-544500	DISTRICT OFFICE	GENERAL FUND
433	4/24/2025	AMAZON	CASTER WHEELS FOR PANEL MOBILE STANDS	TECHNOLOGY AND DATA PROCESSING	TN27692-99540	$92.19	10026601-541000	DISTRICT OFFICE	GENERAL FUND
434	4/23/2025	AMAZON	ADAPTERS; SPLITTERS; FLASH DRIVE; HARD DRIVES; IPAD CASE	TECHNOLOGY AND DATA PROCESSING	TN27659-99440	$2,570.42	10026601-544500	DISTRICT OFFICE	GENERAL FUND
435	4/23/2025	AMAZON	ADAPTERS; SPLITTERS; FLASH DRIVE; HARD DRIVES; IPAD CASE	TECHNOLOGY AND DATA PROCESSING	TN27659-99440	$116.58	10026601-541000	DISTRICT OFFICE	GENERAL FUND
436	4/11/2025	AMAZON	TOOL BAGS; SCREWDRIVER BITS	TECHNOLOGY AND DATA PROCESSING	TN27493-98937	$45.55	10026601-544500	DISTRICT OFFICE	GENERAL FUND
437	4/7/2025	AMAZON	PARTIAL, LINK RUNNER NETWORK SCANNER	TECHNOLOGY AND DATA PROCESSING	TN27375-98509	$6,502.02	10026601-554500	DISTRICT OFFICE	GENERAL FUND
438	4/3/2025	AMAZON	PARTIAL SHIPMENT, TECH SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN27311-98261	$1,358.30	10026601-544500	DISTRICT OFFICE	GENERAL FUND
439	4/3/2025	AMAZON	PARTIAL SHIPMENT, TECH SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN27311-98261	$206.64	10026601-541000	DISTRICT OFFICE	GENERAL FUND
440	4/21/2025	AMAZON	CATE, ROCK CRAFTS	VOCATIONAL PROGRAMS	TN27610-99317	$39.98	32911596-541000	HHI HIGH	EIA FUND
441	4/18/2025	AMAZON	CATE, BANNER	VOCATIONAL PROGRAMS	TN27595-99289	$6.99	32911596-541000	HHI HIGH	EIA FUND
442	4/15/2025	AMAZON	CATE, POPCORN MACHINE	VOCATIONAL PROGRAMS	TN27552-99151	$245.99	32911596-541000	HHI HIGH	EIA FUND
443	4/14/2025	AMAZON	CATE, HOSPITALITY TOURISM SUPPLIES	VOCATIONAL PROGRAMS	TN27516-99019	$109.54	32911596-541000	HHI HIGH	EIA FUND
444	4/14/2025	AMAZON	CATE, ELECTRIC SCISSORS	VOCATIONAL PROGRAMS	TN27516-99020	$35.99	32911596-541000	HHI HIGH	EIA FUND
445	4/14/2025	AMAZON	CATE, HOSPITALITY TOURISM SUPPLIES	VOCATIONAL PROGRAMS	TN27516-99021	$1,150.66	32911596-541000	HHI HIGH	EIA FUND
446	4/11/2025	AMAZON	CATE, ROLLING UTILITY CART	VOCATIONAL PROGRAMS	TN27488-98919	$115.99	32911596-541000	HHI HIGH	EIA FUND
447	4/7/2025	AMAZON	CATE, TABLE FORKS	VOCATIONAL PROGRAMS	TN27368-98468	$146.88	32911596-541000	HHI HIGH	EIA FUND
448	4/7/2025	AMAZON	CATE, TABLE DECOR	VOCATIONAL PROGRAMS	TN27368-98467	$12.99	32911596-541000	HHI HIGH	EIA FUND
449	4/4/2025	AMAZON	CATE, HOSPITALITY SUPPLIES	VOCATIONAL PROGRAMS	TN27336-98361	$94.74	32911596-541000	HHI HIGH	EIA FUND
450	4/4/2025	AMAZON	CATE, SMALL WARES CULINARY ARTS	VOCATIONAL PROGRAMS	TN27336-98355	$2,885.97	32911596-541000	HHI HIGH	EIA FUND
451	4/4/2025	AMAZON	CATE, HOSPITALITY SUPPLIES	VOCATIONAL PROGRAMS	TN27336-98354	$478.94	32911596-541000	HHI HIGH	EIA FUND
452	4/3/2025	AMAZON	CATE, HOSPITALITY SUPPLIES	VOCATIONAL PROGRAMS	TN27303-98224	$22.78	32911596-541000	HHI HIGH	EIA FUND
453	4/2/2025	AMAZON	CATE, HOSPITALITY SUPPLIES	VOCATIONAL PROGRAMS	TN27280-98171	$9.99	32911596-541000	HHI HIGH	EIA FUND
454	4/2/2025	AMAZON	CATE, PORTABLE CAMPING STOVES	VOCATIONAL PROGRAMS	TN27280-98160	$79.05	32911596-541000	HHI HIGH	EIA FUND
455	4/1/2025	AMAZON	CATE, EGG DECORATIONS	VOCATIONAL PROGRAMS	TN27258-98089	$20.57	32911596-541000	HHI HIGH	EIA FUND
456	4/1/2025	AMAZON	CATE, SOUP CONTAINER	VOCATIONAL PROGRAMS	TN27258-98085	$68.25	32911596-541000	HHI HIGH	EIA FUND
457	4/7/2025	AMAZON	HEALTH SCIENCE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN27373-98493	$562.87	32911597-541000	MAY RIVER HIGH	EIA FUND
458	4/4/2025	AMAZON	HEALTH SCIENCE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN27341-98372	$33.90	32911597-541000	MAY RIVER HIGH	EIA FUND
459	4/21/2025	AMAZON	CATE, LIBRARY BOOKS	VOCATIONAL PROGRAMS	TN27610-99316	$40.92	10011596-543000	HHI HIGH	GENERAL FUND
460	4/14/2025	AMAZON	CATE, LIBRARY BOOKS ON FINANCE	VOCATIONAL PROGRAMS	TN27516-99017	$310.06	10011596-543000	HHI HIGH	GENERAL FUND
461	4/14/2025	AMAZON	CATE, LIBRARY BOOKS ON FINANCE	VOCATIONAL PROGRAMS	TN27516-99010	$18.10	10011596-543000	HHI HIGH	GENERAL FUND
462	4/2/2025	AMAZON	BUSINESS CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN27282-98177	$27.26	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
463	4/2/2025	AMAZON	BUSINESS CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN27282-98177	$52.56	10011597-542000	MAY RIVER HIGH	GENERAL FUND
464	4/2/2025	AMAZON	BUSINESS CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN27282-98177	$70.10	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
465	4/30/2025	AMAZON	WALL CLOCK FOR DATA SPECIALIST OFFICE	SCHOOL ADMINISTRATION	TN27830-100035	$26.70	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
466	4/9/2025	AMAZON MKTPLACE PMTS	CREDIT, ORIG TXN#26998-97102	HIGH SCHOOL PROGRAMS	TN27429-98736	($48.99)	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
467	4/3/2025	AMAZON MKTPLACE PMTS	CREDIT, FOR MOTIVATIONAL PROP, ORIG TXN#26769-96269	STUDENT ACTIVITY	TN27329-98333	($46.62)	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
468	4/4/2025	Amazon web services	DISPUTED CHARGES WITH BOA	SCHOOL ADMINISTRATION	TN27346-98392	$100.00	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
469	4/4/2025	Amazon web services	CHARGES DISPUTED WITH BOA	SCHOOL ADMINISTRATION	TN27346-98393	$100.00	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
470	4/2/2025	Amazon.com LE22W5CW3	WO# 416617-02 BATTERIES	OPERATION AND MAINTENANCE	TN27287-98191	$269.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
471	4/7/2025	AMBUTECH	MOBILITY EQUIPMENT DISABILITY STUDENTS	LEARNING DISABILITIES	TN27382-98555	$391.49	10012701-541000	DISTRICT OFFICE	GENERAL FUND
472	4/28/2025	AMERICAN AIR	AIRFARE; ISTE LIVE CONFERENCE FLIGHT; SAN ANTONIO, TX; 6/29-7/2	IMPROVEMENT OF INSTRUCTION SER	TN27769-99831	$614.38	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
473	4/3/2025	AMERICAN AIRLINE	AIRFARE; ASCD ANNUAL CONFERENCE; SAN ANTONIO, TX; 6/29-7/3	PRE-PAID EXPENSE	TN27300-98219	$577.36	293 -1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
474	4/9/2025	AMERICAN AIRLINES	AIRFARE; ROBOTICS JROTC CONFERENCE; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN27430-98745	$359.55	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
475	4/9/2025	AMERICAN AIRLINES	AIRFARE; ROBOTICS JROTC CONFERENCE; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN27430-98746	$359.55	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
476	4/9/2025	AMERICAN AIRLINES	AIRFARE; ROBOTICS JROTC CONFERENCE; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN27430-98747	$359.55	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
477	4/9/2025	AMERICAN AIRLINES	AIRFARE; ROBOTICS JROTC CONFERENCE; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN27430-98748	$359.55	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
478	4/9/2025	AMERICAN AIRLINES	AIRFARE; ROBOTICS JROTC CONFERENCE; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN27430-98749	$359.55	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
479	4/9/2025	AMERICAN AIRLINES	AIRFARE; ROBOTICS JROTC CONFERENCE; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN27430-98750	$359.55	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
480	4/9/2025	AMERICAN AIRLINES	AIRFARE; ROBOTICS JROTC CONFERENCE; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN27430-98739	$359.55	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
481	4/9/2025	AMERICAN AIRLINES	AIRFARE; ROBOTICS JROTC CONFERENCE; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN27430-98741	$359.55	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
482	4/9/2025	AMERICAN AIRLINES	AIRFARE; ROBOTICS JROTC CONFERENCE; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN27430-98742	$359.55	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
483	4/9/2025	AMERICAN AIRLINES	AIRFARE; ROBOTICS JROTC CONFERENCE; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN27430-98743	$359.55	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
484	4/9/2025	AMERICAN AIRLINES	AIRFARE; ROBOTICS JROTC CONFERENCE; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN27430-98744	$359.55	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
485	4/9/2025	AMERICAN AIRLINES	AIRFARE; ROBOTICS JROTC CONFERENCE; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN27430-98738	$359.55	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
486	4/1/2025	AMERICAN ASSOC OF SCHOOL	MEMBERSHIP RENEWAL, ADMINISTRATION	SCHOOL ADMINISTRATION	TN27253-98077	$485.00	10023301-564000	DISTRICT OFFICE	GENERAL FUND
487	4/18/2025	AMERICAN ENTERPRISES BEAUFORT LLC	WO# 414815-90 LABOR - WATER PUMP	OPERATION AND MAINTENANCE	264616	$350.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
488	4/4/2025	AMERICAN HEART ASSOCIATION, INC	AMERICAN HEART ASSOC - JUMP ROPE FOR HEART CHALLEN	STUDENT ACTIVITY	264273	$242.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
489	4/11/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	264421	$102.78	10025488-547001	HE MCCRACKEN	GENERAL FUND
490	4/11/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	264421	$168.56	10025488-547001	HE MCCRACKEN	GENERAL FUND
491	4/25/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	264771	$1,870.00	10025417-547001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
492	4/25/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	264771	$230.42	10025483-547001	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
493	4/25/2025	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	264771	$1,092.16	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
494	4/28/2025	AMIGOS	SALADS, ETC. FOR ADMIN ASSOCIATE DAY	STUDENT ACTIVITY	TN27788-99923	$118.78	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
495	4/29/2025	AMPLIFIED LIGHT	KEYCHAINS, STAFF APPRECIATION	STUDENT ACTIVITY	TN27799-99945	$180.00	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
496	4/4/2025	ANCHOR HARDWARE INC	W/O 411802-88; LAG SHIELD AND BOLT, WASHER FLAT	OPERATION AND MAINTENANCE	264274	$33.58	10025488-541001	HE MCCRACKEN	GENERAL FUND
497	4/18/2025	ANCHOR HARDWARE INC	W/O 415646-96; SCREWS AND NUTS	OPERATION AND MAINTENANCE	264617	$50.88	10025496-541001	HHI HIGH	GENERAL FUND
498	4/1/2025	ANDERSONS	PROM COURT SUPPLIES	STUDENT ACTIVITY	TN27261-98096	$299.87	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
499	4/2/2025	ANSWER PLUS COMMUNICATION	MOA MONTHLY ANSWERING SERVICE APRIL	OPERATION AND MAINTENANCE	TN27287-98192	$632.45	10025401-532300	DISTRICT OFFICE	GENERAL FUND
500	4/28/2025	APPLE	PARTIAL; IPAD MAGIC KEYBOARDS	TECHNOLOGY AND DATA PROCESSING	TN27766-99814	$591.48	10026601-544500	DISTRICT OFFICE	GENERAL FUND
501	4/28/2025	APPLE	PARTIAL; IPAD PENCILS	TECHNOLOGY AND DATA PROCESSING	TN27766-99816	$252.28	10026601-544500	DISTRICT OFFICE	GENERAL FUND
502	4/3/2025	APPLE.COM	APPLE PENCIL PRO	TECHNOLOGY AND DATA PROCESSING	TN27311-98259	$378.42	10026601-544500	DISTRICT OFFICE	GENERAL FUND
503	4/24/2025	APPLE.COM/US	PARTIAL, IPAD PRO 11 INCH	TECHNOLOGY AND DATA PROCESSING	TN27692-99541	$1,905.88	10026601-544500	DISTRICT OFFICE	GENERAL FUND
504	4/11/2025	APPLIED DATA	POSTER PAPER	HIGH SCHOOL PROGRAMS	TN27480-98889	$101.76	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
505	4/8/2025	APPLIED DATA TECHNOLOGIES	LAPTOP COMPUTER, DOCKING STATION, WARRANTY	FACILITIES ACQUISITION AND CON	TN27391-98605	$2,269.42	51325301-544500-51000	DISTRICT OFFICE	CAPITAL FUND
506	4/8/2025	APPLIED DATA TECHNOLOGIES	LAPTOP COMPUTER, DOCKING STATION, WARRANTY	FACILITIES ACQUISITION AND CON	TN27391-98605	$556.41	10025301-544500	DISTRICT OFFICE	GENERAL FUND
507	4/16/2025	APPLIED DATA TECHNOLOGIES	LAPTOPS, COMPUTER REFRESH	FISCAL SERVICES	TN27570-99189	$5,651.67	10025201-544500	DISTRICT OFFICE	GENERAL FUND
508	4/25/2025	APPLIED DATA TECHNOLOGIES	NURSING HP ZBOOK FIREFLY 16 INCH	HEALTH SERVICES	TN27743-99709	$2,561.89	10021301-544500	DISTRICT OFFICE	GENERAL FUND
509	4/2/2025	APPLIED DATA TECHNOLOGIES	HP MONITOR	HIGH SCHOOL PROGRAMS	TN27284-98183	$528.94	20111494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
510	4/11/2025	APPLIED DATA TECHNOLOGIES	HP DESKTOP MINI 800 G9	HIGH SCHOOL PROGRAMS	TN27496-98945	$1,837.19	20111494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
511	4/23/2025	APPLIED DATA TECHNOLOGIES	ISD COMPUTER SUPPLIES; HP DOCKING STATIONS	IMPROVEMENT OF INSTRUCTION	TN27674-99478	$791.82	10022101-544500-12600	DISTRICT OFFICE	GENERAL FUND
512	4/30/2025	APPLIED DATA TECHNOLOGIES	LAPTOP, DOCK AND MONITORS	INFORMATION SERVICES	TN27827-100030	$2,929.71	10026301-544500	DISTRICT OFFICE	GENERAL FUND
513	4/23/2025	APPLIED DATA TECHNOLOGIES	LAPTOP FOR BADGE SYSTEM	STAFF SERVICES	TN27651-99419	$2,561.89	10026401-544500	DISTRICT OFFICE	GENERAL FUND
514	4/7/2025	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIRS	STUDENT ACTIVITY	TN27375-98510	$1,750.06	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
515	4/10/2025	APPLIED DATA TECHNOLOGIES	MINI DESKTOP FOR VISITOR SYSTEM	TECHNOLOGY AND DATA PROCESSING	TN27459-98830	$1,385.04	10026601-544500	DISTRICT OFFICE	GENERAL FUND
516	4/2/2025	APPLIED DATA TECHNOLOGIES	PARTIAL SHIPMENT, STAFF LAPTOPS TO TEST	TECHNOLOGY AND DATA PROCESSING	TN27283-98179	$3,968.62	10026601-544500	DISTRICT OFFICE	GENERAL FUND
517	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$186,192.23	54625333-544500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
518	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$356,024.48	54625370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
519	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$236,051.24	54625340-544500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
520	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$241,504.57	54625334-544500-52005	COOSA ELEMENTARY	CAPITAL FUND
521	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$9,348.56	54625360-544500-52005	DAUFUSKIE ELEMENTARY	CAPITAL FUND
522	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$19,476.18	54625301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
523	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$462,753.92	54625362-544500-52005	HHI ELEMENTARY	CAPITAL FUND
524	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$342,780.68	54625363-544500-52005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
525	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$105,950.39	54625335-544500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
526	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$377,058.75	54625374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
527	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$168,274.15	54625337-544500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
528	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$518,066.26	54625372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND
529	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$93,485.64	54625338-544500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
530	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$462,978.45	54625378-544500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
531	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$44,181.15	55525378-544500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
532	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$342,001.63	54625376-544500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
533	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$398,093.02	55525379-544500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND
534	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$160,483.68	55525383-544500-52005	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
535	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$212,679.83	54625344-544500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
536	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$166,716.06	54625339-544500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
537	4/11/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - STUDENT LAPTOP REFRESH	FACILITIES ACQUISITION AND CON	801127	$198,656.99	54625354-544500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
538	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5392595	STUDENT ACTIVITY	801145	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
539	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5473199	STUDENT ACTIVITY	801145	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
540	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5477194	STUDENT ACTIVITY	801145	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
541	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5493373	STUDENT ACTIVITY	801145	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
542	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5533270	STUDENT ACTIVITY	801145	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
543	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5616949	STUDENT ACTIVITY	801145	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
544	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5620228	STUDENT ACTIVITY	801145	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
545	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5629533	STUDENT ACTIVITY	801145	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
546	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5630175	STUDENT ACTIVITY	801145	$157.94	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
547	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5637665	STUDENT ACTIVITY	801145	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
548	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5637775	STUDENT ACTIVITY	801145	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
549	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5649111	STUDENT ACTIVITY	801145	$169.60	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
550	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5651328	STUDENT ACTIVITY	801145	$157.94	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
551	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5652181	STUDENT ACTIVITY	801145	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
552	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5658038	STUDENT ACTIVITY	801145	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
553	4/25/2025	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - REPAIR TICKET #5672735	STUDENT ACTIVITY	801145	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
554	4/4/2025	APPLIED DATA TECHNOLOGIES INC	MEDTECH LAB EQUIPMENT - BHS	VOCATIONAL PROGRAMS	801119	$61,405.80	29311590-544500-90006	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
555	4/4/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	ATHLETICS	801120	$21,500.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
556	4/11/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	ATHLETICS	801128	$4,300.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
557	4/18/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	ATHLETICS	801134	$7,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
558	4/25/2025	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	ATHLETICS	801146	$3,500.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
559	4/28/2025	ARBOR SCIENTIFIC	SCATTERING AGENT FOR LASER TANK	MONTESSORI PROGRAMS	TN27788-99921	$22.90	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
560	4/11/2025	ARCHITECH ACADEMY LLC	EXTREME SWITCH TRAINING	TECHNOLOGY AND DATA PROCESSING	TN27493-98935	$3,600.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND
561	4/7/2025	ASCD ISTE	REGISTRATION; ISTE LIVE 25, ASCD ANNUAL CONFERENCE; SAN ANTONIO, TX; 06/29-07/02	PRE-PAID EXPENSE	TN27364-98448	$794.00	293 -1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
562	4/8/2025	AT A GLANCE US	ACADEMIC 2025,2026 WEEKLY MONTHLY APPOINTMENT BOOK PLANNER	SCHOOL ADMINISTRATION	TN27404-98644	$32.43	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
563	4/8/2025	AUTO PARTS OF BEAUFORT	WO# 416722-98 WINDSHIELD WIPER BLADES	OPERATION AND MAINTENANCE	TN27408-98653	$23.09	10025498-541001	BLUFFTON HIGH	GENERAL FUND
564	4/23/2025	AUTO PARTS OF BEAUFORT	OIL SEAL FOR THE BUSES	STUDENT TRANSPORTATION	TN27655-99431	$45.89	10025501-541003	DISTRICT OFFICE	GENERAL FUND
565	4/14/2025	AUTO PARTS OF BEAUFORT	POWER STEERING FILTERS FOR THE BUSES	STUDENT TRANSPORTATION	TN27519-99025	$479.47	10025501-541003	DISTRICT OFFICE	GENERAL FUND
566	4/4/2025	AUTO PARTS OF BEAUFORT INC	W/O 413652-90; BELT MOTOR FOR BASKETBALL GOAL	OPERATION AND MAINTENANCE	264279	$32.16	10025490-541001	BEAUFORT HIGH	GENERAL FUND
567	4/4/2025	AUTO PARTS OF BEAUFORT INC	W/O 414702; CABIN AIR FILTERS	OPERATION AND MAINTENANCE	264279	$37.91	10025401-541001	DISTRICT OFFICE	GENERAL FUND
568	4/4/2025	AUTO PARTS OF BEAUFORT INC	W/O 412-018-02; OIL	OPERATION AND MAINTENANCE	264279	$102.46	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
569	4/4/2025	AUTO PARTS OF BEAUFORT INC	W/O 412-018; MOTOR OIL	OPERATION AND MAINTENANCE	264279	($101.51)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
570	4/4/2025	AUTO PARTS OF BEAUFORT INC	W/O 413323-02; BATTERY V#8100-125	OPERATION AND MAINTENANCE	264279	$211.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
571	4/4/2025	AUTO PARTS OF BEAUFORT INC	W/O 413805-02; BATTERY V#8100-98	OPERATION AND MAINTENANCE	264279	$193.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
572	4/4/2025	AUTO PARTS OF BEAUFORT INC	W/O 414146; AIR FILTER	OPERATION AND MAINTENANCE	264279	$78.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
573	4/4/2025	AUTO PARTS OF BEAUFORT INC	W/O 414457-81; BELTS FOR HVAC UNIT	OPERATION AND MAINTENANCE	264279	$55.10	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
574	4/8/2025	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN27413-98694	$1,050.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
575	4/25/2025	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN27746-99717	$1,050.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
576	4/9/2025	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN27440-98775	$1,050.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
577	4/8/2025	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN27413-98691	$1,050.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
578	4/8/2025	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/15-6/18	IMPROVEMENT OF INSTRUCTION SER	TN27413-98695	$1,050.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
579	4/22/2025	B&H PHOTO	ACCESSORIES FOR DRONE	INFORMATION SERVICES	TN27635-99385	$149.38	10026301-569000	DISTRICT OFFICE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
580	4/22/2025	B&H PHOTO	DRONE AND ACCESSORIES	INFORMATION SERVICES	TN27635-99384	$3,592.34	10026301-569000	DISTRICT OFFICE	GENERAL FUND
581	4/28/2025	B&H PHOTO	JVC DUAL CHARGER AND SCANDISK 32GB EXTREME	VOCATIONAL PROGRAMS	TN27769-99829	$298.92	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
582	4/3/2025	B&H PHOTO 800 606 6969	WO# 411534-90 VIDEO DOOR STATION	OPERATION AND MAINTENANCE	TN27317-98279	$667.75	10025490-541001	BEAUFORT HIGH	GENERAL FUND
583	4/11/2025	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS MARCH	STAFF SERVICES	264426	$995.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
584	4/18/2025	BAKER DISTRIBUTING CO	WO# 412307-81 WALK-IN COOLER GASKET	OPERATION AND MAINTENANCE	264620	$364.76	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
585	4/28/2025	BALLANTYNE HOTEL	LODGING; 2025 WOMEN LEADING ED SUMMIT; CHARLOTTE, NC; 4/24-4/26	SCHOOL ADMINISTRATION	TN27754-99743	$597.00	10023301-533203	DISTRICT OFFICE	GENERAL FUND
586	4/28/2025	BALLANTYNE HOTEL	LODGING; 2025 WOMEN LEADING ED SUMMIT; CHARLOTTE, NC; 4/24-4/26	SCHOOL ADMINISTRATION	TN27754-99744	$597.00	10023301-533203	DISTRICT OFFICE	GENERAL FUND
587	4/18/2025	BANK OF AMERICA	MARCH 2025 P CARD TRANSACTIONS	PRE-PAID EXPENSE	801143	$1,763,545.18	100 -2411	DISTRICT OFFICE	GENERAL FUND
588	4/18/2025	BARBARA MANCINI	ATC SERVICES FOR SOCCER TOURNAMENT - 2/ 26-27/25	STUDENT ACTIVITY	264677	$411.25	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
589	4/7/2025	BARNES & NOBLE	ENGLISH; CLASSROOM BOOKS	HIGH SCHOOL PROGRAMS	TN27363-98438	$1,246.00	10011498-543000-91000	BLUFFTON HIGH	GENERAL FUND
590	4/7/2025	BARNES & NOBLE #2914	PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION	TN27384-98571	$295.60	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
591	4/7/2025	BARNES & NOBLE #2914	PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN27384-98571	$295.60	10022401-543000	DISTRICT OFFICE	GENERAL FUND
592	4/11/2025	BARNES & NOBLE EDUCATION, INC.	DUAL ENROLLMENT TCL STUDENT KITS SPRING 24	HIGH SCHOOL PROGRAMS	264427	$494.34	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
593	4/1/2025	BASEBALL SAVINGS	COACHING JACKETS	STUDENT ACTIVITY	TN27252-98075	$78.20	70924550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
594	4/14/2025	BASEBALL SAVINGS	CREDIT, FOR RETURNED DAMAGED ITEM, ORIG TXN#26823-96434	STUDENT ACTIVITY	TN27510-98987	($59.58)	70924550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
595	4/24/2025	BAUDVILLE INC.	CERTIFICATE PAPER AND SEALS	SCHOOL ADMINISTRATION	TN27711-99594	$1,962.00	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
596	4/14/2025	BAUDVILLE INC.	ADMIN SUPPLIES, ON BOARDING WELCOME CARD SETS	SCHOOL ADMINISTRATION	TN27535-99084	$81.30	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
597	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99062	$122.08	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
598	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99056	$122.08	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
599	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99057	$122.08	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
600	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99058	$122.08	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
601	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99059	$122.08	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
602	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99060	$122.08	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
603	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99061	$122.08	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
604	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99051	$161.28	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
605	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99052	$122.08	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
606	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99053	$122.08	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
607	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99054	$122.08	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
608	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99055	$122.08	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
609	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99045	$122.08	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
610	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99046	$122.08	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
611	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99047	$122.08	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
612	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99048	$161.28	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
613	4/14/2025	BAYMONT INN AND SUITES	LODGING; ALL AMERICAN TRACK CLASSIC; COLUMBIA, SC; 4/11-4/12	STUDENT ACTIVITY	TN27528-99049	$122.08	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
614	4/10/2025	BCR INC	LODGING; SCASA CONFERENCE; MYRTLE BEACH, SC; 6/15-6/18	ELEMENTARY PROGRAMS	TN27456-98821	$806.82	10011388-533202	HE MCCRACKEN	GENERAL FUND
615	4/24/2025	BEACHSIDE TIRE AND AUTO	WO# 417238-04 TRUCK REPAIR	OPERATION AND MAINTENANCE	TN27701-99570	$2,016.34	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
616	4/18/2025	BEAUFORT CARTS LLC	REPLACE LUG NUTS ON GATOR FOR BHS	OPERATION AND MAINTENANCE	264621	$134.05	10025490-532301	BEAUFORT HIGH	GENERAL FUND
617	4/4/2025	BEAUFORT COUNTY SHERIFF S OFFICE	BEAUFORT COUNTY SHERIFFS OFFICE - SECURITY FOR WRE	PUPIL SERVICE ACTIVITIES	264282	$281.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
618	4/11/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR BASKETBALL GAME - 2/17/25	PUPIL SERVICE ACTIVITIES	264431	$375.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
619	4/11/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - APRIL 2025	SECURITY	264431	$11,030.73	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
620	4/11/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - APRIL 2025	SECURITY	264431	$11,030.73	10025896-539900	HHI HIGH	GENERAL FUND
621	4/11/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - APRIL 2025	SECURITY	264431	$11,030.73	10025887-539900	HHI MIDDLE	GENERAL FUND
622	4/11/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - APRIL 2025	SECURITY	264431	$11,030.73	10025809-539900	RIGHT CHOICES	GENERAL FUND
623	4/11/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - APRIL 2025	SECURITY	264431	$11,030.73	10025883-539900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
624	4/11/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - APRIL 2025	SECURITY	264431	$11,030.73	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
625	4/11/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS - APRIL 2025	SECURITY	264431	$11,030.73	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
626	4/4/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME	STUDENT ACTIVITY	264282	$843.75	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
627	4/4/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR LACROSSE GAME	STUDENT ACTIVITY	264282	$250.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
628	4/18/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR PROM	STUDENT ACTIVITY	264622	$500.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
629	4/25/2025	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR SOCCER GAMES	STUDENT ACTIVITY	264774	$468.75	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
630	4/25/2025	BEAUFORT CTY MEMOR HOSP.	BILLING FOR MARCH, EMPLOYEE TESTING	STAFF SERVICES	TN27723-99638	$399.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
631	4/18/2025	BEAUFORT GLIDDEN	W/O 416231; PAINT	OPERATION AND MAINTENANCE	264623	$167.03	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
632	4/16/2025	BEAUFORT GLIDDEN	WO# 408923-15 PAINT AND COVER ROLLS	OPERATION AND MAINTENANCE	TN27569-99182	$351.46	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
633	4/11/2025	BEAUFORT HIGH SCHOOL	JROTC JOINT MILITARY BALL FEE (4 ISD ATTENDEES)	IMPROVEMENT OF INSTRUCTION	264432	$200.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
634	4/18/2025	BEAUFORT HIGH SCHOOL	BHS SERVICE CHARGE FOR HARLAND CHECKS 03/20/25	SCHOOL ADMINISTRATION	264624	$129.87	10023390-564000	BEAUFORT HIGH	GENERAL FUND
635	4/4/2025	BEAUFORT HIGH SCHOOL	BCHS - TRACK ENTRY FEE	STUDENT ACTIVITY	264283	$120.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
636	4/4/2025	BEAUFORT HIGH SCHOOL	BLHS TRACK NO SPEED LIMIT BEAUFORT 3-21-25	STUDENT ACTIVITY	264283	$120.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
637	4/25/2025	BEAUFORT HIGH SCHOOL	MRHS JROTC MILITARY BALL	STUDENT ACTIVITY	264775	$3,100.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
638	4/4/2025	BEAUFORT JASPER ACADEMY	TEST NEW EFT PROCESS FOR VENDOR	PRE-PAID EXPENSE	801121	$1.00	100 -1120	DISTRICT OFFICE	GENERAL FUND
639	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99267	$59.36	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
640	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99266	$1,290.88	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
641	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99259	$17.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
642	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99251	$87.93	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
643	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99252	$966.76	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
644	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99254	$243.25	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
645	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98674	$108.30	10025490-532100	BEAUFORT HIGH	GENERAL FUND
646	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98671	$1,603.87	10025490-532100	BEAUFORT HIGH	GENERAL FUND
647	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98660	$40.08	10025490-532100	BEAUFORT HIGH	GENERAL FUND
648	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98664	$916.54	10025490-532100	BEAUFORT HIGH	GENERAL FUND
649	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99248	$673.32	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
650	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98663	$284.14	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
651	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98659	$35.87	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
652	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100064	$115.76	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
653	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100054	$1,024.84	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
654	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100055	$442.66	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
655	4/3/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27319-98300	$792.01	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
656	4/3/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27319-98291	$138.00	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
657	4/3/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27319-98290	$332.92	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
658	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100063	$38.60	10025498-532100	BLUFFTON HIGH	GENERAL FUND
659	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100052	$1,770.36	10025498-532100	BLUFFTON HIGH	GENERAL FUND
660	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100053	$465.56	10025498-532100	BLUFFTON HIGH	GENERAL FUND
661	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100050	$132.03	10025498-532100	BLUFFTON HIGH	GENERAL FUND
662	4/3/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27319-98299	$435.90	10025498-532100	BLUFFTON HIGH	GENERAL FUND
663	4/3/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27319-98294	$1,371.44	10025498-532100	BLUFFTON HIGH	GENERAL FUND
664	4/3/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27319-98296	$38.60	10025498-532100	BLUFFTON HIGH	GENERAL FUND
665	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100059	$127.58	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
666	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100047	$47.50	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
667	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100049	$1,761.44	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
668	4/3/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27319-98295	$57.88	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
669	4/3/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27319-98289	$40.08	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
670	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99261	$115.87	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
671	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99260	$1,873.53	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
672	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98672	$2,162.96	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
673	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99249	$257.17	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
674	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98662	$35.33	10025401-532100	DISTRICT OFFICE	GENERAL FUND
675	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98665	$1,939.81	10025401-532100	DISTRICT OFFICE	GENERAL FUND
676	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100062	$3,183.53	10025488-532100	HE MCCRACKEN	GENERAL FUND
677	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100048	$78.64	10025488-532100	HE MCCRACKEN	GENERAL FUND
678	4/3/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27319-98288	$68.26	10025488-532100	HE MCCRACKEN	GENERAL FUND
679	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100056	$78.41	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
680	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98673	$153.86	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
681	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98668	$4,440.11	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
682	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100058	$83.09	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
683	4/3/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27319-98297	$74.19	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
684	4/1/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98118	$187.60	10025497-532100	MAY RIVER HIGH	GENERAL FUND
685	4/1/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98121	$40.08	10025497-532100	MAY RIVER HIGH	GENERAL FUND
686	4/1/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98123	$877.78	10025497-532100	MAY RIVER HIGH	GENERAL FUND
687	4/1/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98125	$47.50	10025497-532100	MAY RIVER HIGH	GENERAL FUND
688	4/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99695	$18.88	10025497-532100	MAY RIVER HIGH	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
689	4/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99696	$31.10	10025497-532100	MAY RIVER HIGH	GENERAL FUND
690	4/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99697	$351.51	10025497-532100	MAY RIVER HIGH	GENERAL FUND
691	4/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99698	$117.20	10025497-532100	MAY RIVER HIGH	GENERAL FUND
692	4/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99700	$888.36	10025497-532100	MAY RIVER HIGH	GENERAL FUND
693	4/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99701	$129.06	10025497-532100	MAY RIVER HIGH	GENERAL FUND
694	4/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99690	$153.50	10025497-532100	MAY RIVER HIGH	GENERAL FUND
695	4/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99686	$48.49	10025497-532100	MAY RIVER HIGH	GENERAL FUND
696	4/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99687	$56.40	10025497-532100	MAY RIVER HIGH	GENERAL FUND
697	4/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99688	$1,270.78	10025497-532100	MAY RIVER HIGH	GENERAL FUND
698	4/1/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98132	$259.57	10025497-532100	MAY RIVER HIGH	GENERAL FUND
699	4/1/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98134	$17.47	10025497-532100	MAY RIVER HIGH	GENERAL FUND
700	4/1/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98126	$198.76	10025497-532100	MAY RIVER HIGH	GENERAL FUND
701	4/1/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98128	$32.51	10025497-532100	MAY RIVER HIGH	GENERAL FUND
702	4/1/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98129	$28.28	10025497-532100	MAY RIVER HIGH	GENERAL FUND
703	4/1/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98131	$719.30	10025497-532100	MAY RIVER HIGH	GENERAL FUND
704	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100060	$17.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
705	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100046	$1,640.08	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
706	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100051	$725.14	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
707	4/3/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27319-98298	$1,217.36	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
708	4/3/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27319-98301	$544.21	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
709	4/3/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27319-98287	$17.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
710	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99255	$103.07	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
711	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99247	$1,336.26	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
712	4/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99691	$200.09	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
713	4/1/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98130	$173.40	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
714	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98667	$172.07	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
715	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98670	$399.67	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
716	4/1/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98120	$1,310.13	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
717	4/1/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98124	$74.90	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
718	4/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99689	$77.86	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
719	4/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99692	$634.77	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
720	4/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99693	$1,382.80	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
721	4/1/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98127	$397.49	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
722	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100061	$680.55	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
723	4/3/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27319-98292	$533.73	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
724	4/30/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27832-100057	$2,207.02	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
725	4/3/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27319-98293	$1,292.79	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
726	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99268	$96.24	10025483-532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
727	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99269	$83.78	10025483-532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
728	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99262	$43.60	10025483-532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
729	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99246	$428.63	10025483-532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
730	4/25/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99694	$692.54	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
731	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99264	$303.23	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
732	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99253	$163.13	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
733	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98669	$47.16	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
734	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98666	$990.73	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
735	4/8/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27409-98675	$34.26	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
736	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99257	$1,220.44	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
737	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99258	$62.91	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
738	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99265	$622.90	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
739	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99263	$83.14	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
740	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99256	$71.93	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
741	4/17/2025	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN27585-99250	$160.91	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
742	4/4/2025	BEAUFORT WINLECTRIC CO	W/O 410640-90; SJ CARD FOR SOFTBALL FIELD	OPERATION AND MAINTENANCE	264284	$139.26	10025490-541001	BEAUFORT HIGH	GENERAL FUND
743	4/4/2025	BEAUFORT WINLECTRIC CO	W/O 414945-90; REPLACED DUPLET RCPT PLATE	OPERATION AND MAINTENANCE	264284	$25.57	10025490-541001	BEAUFORT HIGH	GENERAL FUND
744	4/4/2025	BEAUFORT WINLECTRIC CO	W/O 411105-40; LED LAMP, SOCKET ADAPTERS	OPERATION AND MAINTENANCE	264284	$107.71	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
745	4/4/2025	BEAUFORT WINLECTRIC CO	W/O 411105-40; PHOTO CONTROL	OPERATION AND MAINTENANCE	264284	$25.76	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
746	4/4/2025	BEAUFORT WINLECTRIC CO	W/O 415580-34; LED LAMP	OPERATION AND MAINTENANCE	264284	$117.90	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
747	4/4/2025	BEAUFORT WINLECTRIC CO	W/O 413305-37; DIGITAL TIMER	OPERATION AND MAINTENANCE	264284	$197.49	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
748	4/4/2025	BEAUFORT WINLECTRIC CO	W/O 413305-37; PHOTO CONTROL & LED LAMP	OPERATION AND MAINTENANCE	264284	$106.88	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
749	4/29/2025	BEAUFORT WINLECTRIC CO	WO# 417790-90 LIGHTING	OPERATION AND MAINTENANCE	TN27801-99949	$2,374.01	10025490-541001	BEAUFORT HIGH	GENERAL FUND
750	4/16/2025	BEAUFORT WINLECTRIC CO	WO# 416211-34 CFL BALLAST	OPERATION AND MAINTENANCE	TN27569-99181	$566.26	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
751	4/16/2025	BEAUFORT WINLECTRIC CO	WO# 416210-34 EXTERIOR LIGHTS	OPERATION AND MAINTENANCE	TN27569-99179	$399.70	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
752	4/1/2025	BEAUFORT WINLECTRIC CO	WO# 414150-02 FUSES	OPERATION AND MAINTENANCE	TN27267-98115	$309.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
753	4/3/2025	BEAUFORT WINLECTRIC CO	WO# 412949-37 LIGHTS CORN LAMPS	OPERATION AND MAINTENANCE	TN27317-98280	$357.04	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
754	4/24/2025	BEE CITY LLC	2ND GRADE FIELD TRIP	STUDENT ACTIVITY	TN27712-99599	$1,512.16	70762305-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
755	4/25/2025	BENEFIT COORDINATORS OF AMERICA, LLC	TY2024 FULL SERVICE ACA COMPLIANCE & REPORTING	TECHNOLOGY AND DATA PROCESSING	264776	$25,000.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
756	4/28/2025	BERKELEY FLOWERS	CARNATIONS FOR NJHS	STUDENT ACTIVITY	TN27788-99918	$162.18	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
757	4/17/2025	BEST WESTERN LEXINGTON I	LODGING; SOUTHEAST REGIONAL DRONE COMPETITION; LEXINGTON, SC; 4/14-4/15	STUDENT ACTIVITY	TN27582-99241	$154.85	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
758	4/17/2025	BEST WESTERN LEXINGTON I	LODGING; SOUTHEAST REGIONAL DRONE COMPETITION; LEXINGTON, SC; 4/14-4/15	STUDENT ACTIVITY	TN27582-99242	$144.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
759	4/17/2025	BEST WESTERN LEXINGTON I	LODGING; SOUTHEAST REGIONAL DRONE COMPETITION; LEXINGTON, SC; 4/14-4/15	STUDENT ACTIVITY	TN27582-99240	$155.40	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
760	4/10/2025	BJOREM SPEECH	SPEECH ASSESSMENT MATERIALS; MINIMAL PAIR BUNDLE; CLUSTER BUNDLE SOUND CUES	SPEECH HANDICAPPED	TN27472-98868	$904.13	10012601-541000	DISTRICT OFFICE	GENERAL FUND
761	4/10/2025	BJOREM SPEECH	SPEECH ASSESSMENT MATERIALS; CONTEXT INVENTORY BUNDLE; PROSODY CUES	SPEECH HANDICAPPED	TN27472-98866	$527.26	10012601-541000	DISTRICT OFFICE	GENERAL FUND
762	4/10/2025	BJOREM SPEECH	SPEECH ASSESSMENT MATERIALS; SOUND CUES; INTERVENTION BUNDLE	SPEECH HANDICAPPED	TN27472-98867	$634.82	10012601-541000	DISTRICT OFFICE	GENERAL FUND
763	4/25/2025	BLICK	SUPPLIES FOR ART	ELEMENTARY PROGRAMS	TN27733-99662	$27.30	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
764	4/24/2025	BLICK	ART SUPPLIES	ELEMENTARY PROGRAMS	TN27694-99546	$836.76	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
765	4/4/2025	BLICK	SENIOR MURAL PAINTING SUPPLIES	STUDENT ACTIVITY	TN27341-98369	$227.96	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
766	4/7/2025	BLICK ART	PAINT	PRIMARY PROGRAMS	TN27376-98519	$33.11	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
767	4/28/2025	BLICK ART	POTTERY GLAZE	PRIMARY PROGRAMS	TN27762-99789	$265.35	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
768	4/25/2025	BLICK ART	ABC CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN27730-99655	$172.19	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
769	4/3/2025	BLICK ART	ART CLASS SUPPLIES	PRIMARY PROGRAMS	TN27310-98257	$455.71	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
770	4/25/2025	BLICK ART SUPPLY	SUPPLIES FOR ART CLASS	PRIMARY PROGRAMS	TN27725-99641	$253.15	10011262-541000	HHI ELEMENTARY	GENERAL FUND
771	4/24/2025	BLICK ARTS	ART CLASSES SUPPLIES	STUDENT ACTIVITY	TN27690-99533	$7.41	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
772	4/11/2025	BLICK ARTS	SENIOR MURAL PAINT SUPPLIES	STUDENT ACTIVITY	TN27492-98930	$160.96	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
773	4/10/2025	BLICK ARTS	CREDIT; FOR DAMAGED ITEMS; ORIG TXN#27341-98369	STUDENT ACTIVITY	TN27457-98824	($160.96)	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
774	4/10/2025	BLOCH	DANCE LEOTARDS	ELEMENTARY PROGRAMS	TN27461-98837	$408.00	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
775	4/23/2025	BLS ADAMS OUTDOOR	MEDTECH 7 MONTHLY BILLBOARD ADVERTISING	PARENTING/FAMILY LITERACY	TN27674-99487	$13,243.14	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
776	4/1/2025	BLS ADAMS OUTDOOR	MEDTECH 7 MONTHLY BILLBOARD ADVERTISING	PARENTING/FAMILY LITERACY	TN27272-98142	$13,243.14	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
777	4/11/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 3/10-13	INST PROGRAM BEYOND REG SCH DAY	264436	$525.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
778	4/11/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 3/24-27	INST PROGRAM BEYOND REG SCH DAY	264436	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
779	4/11/2025	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 3/3-6	INST PROGRAM BEYOND REG SCH DAY	264436	$450.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
780	4/28/2025	BLUFFTON CUSTOM	AP CAPSTONE GRADUATION STOLES	STUDENT ACTIVITY	TN27756-99761	$248.40	70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
781	4/15/2025	BLUFFTON CUSTOM	ATHLETICS SOCCER WARM UPS	STUDENT ACTIVITY	TN27550-99149	$1,504.31	70984500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
782	4/8/2025	BLUFFTON CUSTOM	EXCELLENT RATED SCHOOL; CELEBRATION SHIRTS	STUDENT ACTIVITY	TN27392-98609	$8,989.07	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
783	4/7/2025	BLUFFTON CUSTOM	SOCIAL WORKER CLOSET SUPPLIES; STUDENT SHIRTS	STUDENT ACTIVITY	TN27363-98442	$1,344.88	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
784	4/7/2025	BLUFFTON CUSTOM	NHS STUDENT SHIRTS	STUDENT ACTIVITY	TN27363-98435	$362.65	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
785	4/30/2025	BLUFFTON CUSTOM IMAGES	SHIRTS FOR CAROWINDS	STUDENT ACTIVITY	TN27842-100089	$386.37	70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
786	4/11/2025	BLUFFTON HIGH SCHOOL	GATE CHANGE DEPOSIT USING INCORRECT DEPOSIT SLIP	STUDENT ACTIVITY	264437	$400.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
787	4/25/2025	BOARD OF CONTROL FOR SOUTHERN REGIONAL	PD DODEA 1/9-3/27 MOES & BHS	IMPROVEMENT OF INSTRUCTION SER	264778	$24,420.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
788	4/25/2025	BOARD OF CONTROL FOR SOUTHERN REGIONAL	PROFESSIONAL DEVELOPMENT QRTLY 1/7-3/11 BMS	IMPROVEMENT OF INSTRUCTION SER	264778	$13,200.00	29622401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
789	4/18/2025	BONITZ, INC	WO# 407416-97 2 BOXES CARPET TILES	OPERATION AND MAINTENANCE	264628	$684.44	10025497-541001	MAY RIVER HIGH	GENERAL FUND
790	4/22/2025	BOOKS BY THE BUSHEL	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN27627-99365	$1,098.48	30318801-543000-90001	DISTRICT OFFICE	EIA FUND
791	4/4/2025	BOOKS BY THE BUSHEL	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN27338-98365	$3,983.11	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
792	4/1/2025	BOOSTER GEAR	SHIRTS FOR BOOSTERTHON	STUDENT ACTIVITY	TN27274-98147	$7,420.84	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
793	4/14/2025	BOTTOMLINE PRODUCTS	T-SHIRTS FOR DRAMA CLUB SPRING PLAY	STUDENT ACTIVITY	TN27517-99023	$694.12	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
794	4/8/2025	BRAININGCAMP	CLASSROOM VIRTUAL MANIPULATIVES	ELEMENTARY PROGRAMS	TN27402-98640	$95.00	10011333-531200	BEAUFORT ELEMENTARY	GENERAL FUND
795	4/11/2025	BRENDA WELLS	ONLINE SUPPORT FOR TITLE I COMPLIANCE-MARCH 2025	SUPERVISION OF SPECIAL PROGRAM	264604	$909.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
796	4/18/2025	BRIGHTVIEW LANDSCAPE SERVICES INC	WO# 405817-87 LABOR - WEED CONTROL	OPERATION AND MAINTENANCE	264630	$1,360.00	10025487-532312	HHI MIDDLE	GENERAL FUND
797	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$6,620.00	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
798	4/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99284	$5,977.13	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
799	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
800	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$5,295.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
801	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$4,813.00	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
802	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
803	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$6,715.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
804	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$2,725.00	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
805	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
806	4/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99284	$1,630.90	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
807	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
808	4/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99284	$1,690.51	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
809	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
810	4/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99284	$2,380.50	10025401-532311	DISTRICT OFFICE	GENERAL FUND
811	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$981.00	10025488-532310	HE MCCRACKEN	GENERAL FUND
812	4/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99284	$931.50	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
813	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025462-532310	HHI ELEMENTARY	GENERAL FUND
814	4/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99284	$1,656.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
815	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$6,047.00	10025496-532310	HHI HIGH	GENERAL FUND
816	4/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99284	$4,657.50	10025496-532311	HHI HIGH	GENERAL FUND
817	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$1,613.26	10025487-532310	HHI MIDDLE	GENERAL FUND
818	4/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99284	$2,646.14	10025487-532311	HHI MIDDLE	GENERAL FUND
819	4/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99284	$1,138.50	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
820	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
821	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$2,003.00	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
822	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$6,197.00	10025497-532310	MAY RIVER HIGH	GENERAL FUND
823	4/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99284	$3,264.13	10025497-532311	MAY RIVER HIGH	GENERAL FUND
824	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
825	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND
826	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
827	4/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99284	$1,449.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
828	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
829	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
830	4/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99284	$1,345.50	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
831	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
832	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$3,929.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
833	4/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99284	$2,173.50	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
834	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$3,610.00	10025483-532310	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
835	4/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99284	$3,880.64	10025483-532311	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
836	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND

BCSD TRANSPARENCY REPORT
April 1 - 30, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
837	4/18/2025	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99284	$1,863.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
838	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
839	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$7,280.00	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
840	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$390.00	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
841	4/18/2025	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE FOR ALL CONTRACTED SITES, APRIL 2025	OPERATION AND MAINTENANCE	TN27592-99285	$2,354.00	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
842	4/4/2025	BROAD RIVER ELEMENTARY	IMPREST ACCOUNT REPLENISHMENT	STUDENT ACTIVITY	264291	$115.42	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
843	4/8/2025	BROWN BEAR	IN/OUT BOARD MONTHLY SERVICE	IMPROVEMENT OF INSTRUCTION	TN27397-98621	$40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
844	4/28/2025	BSN	FRAME, SCREEN, SOFTBALLS, SCOREBOOK, BOX SET, CATCHERS MIT, LINE UP CARDS	PUPIL SERVICE ACTIVITIES	TN27763-99792	$1,010.60	10027188-541000	HE MCCRACKEN	GENERAL FUND
845	4/7/2025	BSN	SOFTBALL VISORS, BASEBALL HATS	PUPIL SERVICE ACTIVITIES	TN27372-98484	$909.50	10027188-541000	HE MCCRACKEN	GENERAL FUND
846	4/7/2025	BSN	SOFTBALL PANTS, BASEBALL PANTS	PUPIL SERVICE ACTIVITIES	TN27372-98486	$1,187.20	10027188-541000	HE MCCRACKEN	GENERAL FUND
847	4/15/2025	BSN SPORTS	ATHLETICS 11TH MAN GOALIE	PUPIL SERVICE ACTIVITIES	TN27550-99148	$250.38	10027198-541000	BLUFFTON HIGH	GENERAL FUND
848	4/28/2025	BSN SPORTS	BASEBALLS	PUPIL SERVICE ACTIVITIES	TN27783-99896	$191.03	10027187-541000	HHI MIDDLE	GENERAL FUND
849	4/14/2025	BSN SPORTS	GOAL CORNER FLAGS, SANDBAG ANCHORS AND VOLLEYBALL NET	PUPIL SERVICE ACTIVITIES	TN27541-99118	$492.90	10027187-541000	HHI MIDDLE	GENERAL FUND
850	4/22/2025	BSN SPORTS	BASEBALL SHIRTS	PUPIL SERVICE ACTIVITIES	TN27624-99358	$514.52	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
851	4/15/2025	BSN SPORTS	ATHLETICS SOCCER BALLS	STUDENT ACTIVITY	TN27550-99144	$525.59	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
852	4/1/2025	BSN SPORTS LLC	GIRLS, BOYS TRACK SUPPLIES	PUPIL SERVICE ACTIVITIES	TN27264-98101	$1,804.02	10027190-541000	BEAUFORT HIGH	GENERAL FUND
853	4/1/2025	BSN SPORTS LLC	GIRLS SOCCER SUPPLIES, MATERIAL FOR SPRING SEASON	PUPIL SERVICE ACTIVITIES	TN27264-98104	$1,004.73	10027190-541000	BEAUFORT HIGH	GENERAL FUND
854	4/25/2025	BSN SPORTS LLC	FOOTBALL PANTS	PUPIL SERVICE ACTIVITIES	TN27748-99727	$2,289.60	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
855	4/11/2025	BSN SPORTS LLC	ATHLETICS BACKDROP WITH CLOTH FOR MEETINGS	PUPIL SERVICE ACTIVITIES	TN27486-98911	$1,326.80	10027101-536000	DISTRICT OFFICE	GENERAL FUND
856	4/14/2025	BSN SPORTS LLC	BCSD LOGO SHIRTS FOR CAREER FAIR	STAFF SERVICES	TN27513-99006	$1,478.73	10026401-541000	DISTRICT OFFICE	GENERAL FUND
857	4/14/2025	BSN SPORTS LLC	BCSD LOGO SHIRTS FOR CAREER FAIR	STAFF SERVICES	TN27513-99006	$275.00	10026401-536000	DISTRICT OFFICE	GENERAL FUND
858	4/14/2025	BSN SPORTS LLC	BACKDROP FOR RECRUITMENT	STAFF SERVICES	TN27513-99002	$957.65	10026401-541000	DISTRICT OFFICE	GENERAL FUND
859	4/14/2025	BSN SPORTS LLC	OUTDOOR TENT WITH BAG FOR RECRUITMENT	STAFF SERVICES	TN27513-98996	$1,987.50	10026401-541000	DISTRICT OFFICE	GENERAL FUND
860	4/14/2025	BSN SPORTS LLC	ON DECK SPIKED PITCHING RUBBERS	STUDENT ACTIVITY	TN27526-99042	$273.48	70944550-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
861	4/25/2025	BSN SPORTS LLC	SOFTBALL CATCHERS MITT, SCOREBOOK, RAWLINGS FASTPITCH BATS, FIRST BASE MITT, ETC.	STUDENT ACTIVITY	TN27734-99667	$1,292.13	70944550-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
862	4/2/2025	BTS JOHNSTONESPPLYSVNNH	WO# 414577-54, 411476-80	OPERATION AND MAINTENANCE	TN27287-98190	$1,433.05	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
863	4/1/2025	BTS JOHNSTONESPPLYSVNNH	WO# 414150-02 REFRIGERANT	OPERATION AND MAINTENANCE	TN27267-98108	$4,266.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
864	4/22/2025	BTS JOHNSTONESPPLYSVNNH	WO# 412357-79 MOTOR AND MOTOR MOUNT	OPERATION AND MAINTENANCE	TN27639-99390	$270.62	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
865	4/2/2025	BTS JOHNSTONESPPLYSVNNH	WO# 414577-54, 411476-80	OPERATION AND MAINTENANCE	TN27287-98190	$363.92	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
866	4/28/2025	BUDGET PRINT	STATIONARY	FISCAL SERVICES	TN27777-99864	$80.00	10025201-536000	DISTRICT OFFICE	GENERAL FUND
867	4/24/2025	BUDGET PRINT	MOTOR DEVELOPMENT ENGLISH & SPANISH FLIERS	PARENTING/FAMILY LITERACY	TN27687-99524	$1,118.30	30318801-536000-90001	DISTRICT OFFICE	EIA FUND
868	4/24/2025	BUDGET PRINT	SCREENTIME FLIERS	PARENTING/FAMILY LITERACY	TN27687-99525	$458.98	30318801-536000-90003	DISTRICT OFFICE	EIA FUND
869	4/29/2025	BUDGET PRINT	PRINTING OF PROM TICKETS	STUDENT ACTIVITY	TN27789-99927	$95.40	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
870	4/17/2025	BUDGET PRINT	MRHS NOTE PADS	STUDENT ACTIVITY	TN27579-99232	$450.50	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
871	4/2/2025	BUDGET PRINT CENTER	ENVELOPES W/RETURN ADDRESS	SCHOOL ADMINISTRATION	TN27277-98153	$93.28	10023340-536000	BROAD RIVER ELEMENTARY	GENERAL FUND
872	4/3/2025	BUDGET PRINT CENTER	CUSTOM REPLACEMENT DATE STAMPS, NOT AVAILABLE ON CONTRACT	STAFF SERVICES	TN27301-98220	$537.68	10026401-541000	DISTRICT OFFICE	GENERAL FUND
873	4/4/2025	BUF'S	BHS DESK SET, NAME PLATES, NAME TAGS	SCHOOL ADMINISTRATION	264272	$248.35	10023390-541000	BEAUFORT HIGH	GENERAL FUND
874	4/28/2025	BUF'S	PLAQUE FOR RETIREE	STUDENT ACTIVITY	TN27787-99912	$16.05	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
875	4/2/2025	BUREAU OF EDUCATION	REGISTRATION; ONLINE CHEMISTRY SEMINAR; 4/17	GUIDANCE SERVICES	TN27284-98181	$295.00	20121294-534500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
876	4/4/2025	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY	FACILITIES ACQUISITION AND CON	264296	$7,760.00	51325379-531900-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
877	4/11/2025	BURR & FORMAN, LLP	ATTORNEY BILLING	FACILITIES ACQUISITION AND CON	801129	$7,760.00	51325379-531900-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
878	4/25/2025	BURR & FORMAN, LLP	ATTORNEY BILLING MARCH	FACILITIES ACQUISITION AND CON	801147	$7,895.95	51325379-531900-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
879	4/25/2025	BURR & FORMAN, LLP	ATTORNEY BILLING MARCH	FACILITIES ACQUISITION AND CON	801147	$1,550.00	51325371-531900-50000		CAPITAL FUND
880	4/18/2025	BURR & FORMAN, LLP	ATTORNEY BILLING MARCH	OPERATION AND MAINTENANCE	801135	$500.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
881	4/18/2025	BURR & FORMAN, LLP	ATTORNEY BILLING MARCH	OPERATION AND MAINTENANCE	801135	$3,148.75	10025401-531900	DISTRICT OFFICE	GENERAL FUND
882	4/4/2025	BURR & FORMAN, LLP	TEST NEW EFT PROCESS FOR VENDOR	PRE-PAID EXPENSE	264296	($10.00)	100 -1120	DISTRICT OFFICE	GENERAL FUND
883	4/11/2025	BURTON FIRE DISTRICT	HEART SAVER K-12 CPR	STAFF SERVICES	264444	$70.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
884	4/4/2025	C KING EDUCATION INC.	CKING ED - PROF. DEV. K-5TH GRADE; 03/14/2025	IMPROVEMENT OF INSTRUCTION SER	264298	$3,800.00	37122454-531200-90024	WHALE BRANCH ELEMENTARY	EIA FUND
885	4/25/2025	C KING EDUCATION INC.	CKING ED - FEBRUARY MATH PD WITH TEACHERS	IMPROVEMENT OF INSTRUCTION SER	264781	$1,900.00	37122454-531200-90024	WHALE BRANCH ELEMENTARY	EIA FUND
886	4/25/2025	CAMP EXPLORE FOR EDUCATORS LLC	MINI CAMP PROFESSIONAL DEVELOPMENT 02/22 & 03/22	IMPROVEMENT OF INSTRUCTION SER	264782	$7,500.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
887	4/7/2025	CANVA	T-SHIRTS FOR TALENT SHOW	STUDENT ACTIVITY	TN27387-98584	$527.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
888	4/4/2025	CAPITAL LIGHTING & SUPPLY, LLC	W/O 409379-76; LIGHT BULBS	OPERATION AND MAINTENANCE	264299	$83.24	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
889	4/24/2025	CAPITAL WASTE SERVICES L	CONTRACTUAL AGREEMENT TRASH REMOVAL	OPERATION AND MAINTENANCE	TN27701-99565	$54.07	10025405-532900	KING STREET	GENERAL FUND
890	4/16/2025	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	FISCAL SERVICES	TN27570-99212	$51.74	10025201-569911	DISTRICT OFFICE	GENERAL FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
891	4/16/2025	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN27570-99212	$51.72	10022101-569911	DISTRICT OFFICE	GENERAL FUND
892	4/16/2025	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN27570-99212	$51.72	10025401-569911	DISTRICT OFFICE	GENERAL FUND
893	4/16/2025	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	STAFF SERVICES	TN27570-99212	$51.72	10026401-569911	DISTRICT OFFICE	GENERAL FUND
894	4/16/2025	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN27570-99212	$51.05	10026601-569911	DISTRICT OFFICE	GENERAL FUND
895	4/24/2025	CAROLINA BIOLOGIC SUPPLY	OWL PELLETS	ELEMENTARY PROGRAMS	TN27711-99597	$238.50	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
896	4/23/2025	CAROLINA BIOLOGIC SUPPLY	HOT PLATES	ELEMENTARY PROGRAMS	TN27675-99493	$608.93	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
897	4/22/2025	CAROLINA BIOLOGICAL	BUTTERFLIES	PRIMARY PROGRAMS	TN27643-99400	$17.96	29611278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
898	4/22/2025	CAROLINA BIOLOGICAL	BUTTERFLIES	PRIMARY PROGRAMS	TN27643-99402	$37.40	29611278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
899	4/22/2025	CAROLINA BIOLOGICAL SUPPLY	BOXES AND CHEMICALS FOR SCIENCE DEPARTMENT	HIGH SCHOOL PROGRAMS	TN27622-99354	$173.24	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
900	4/16/2025	CAROLINA GLASS LLC	WO# 413737-20 REPLACED DOOR WINDOW	OPERATION AND MAINTENANCE	TN27569-99178	$128.27	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
901	4/16/2025	CAROLINA GLASS LLC	WO# 413737-20 REPLACED DOOR WINDOW	OPERATION AND MAINTENANCE	TN27569-99178	$195.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
902	4/30/2025	CAROLINA INT. TRUCKS	DOSIER INJECTOR FOR A BUS	STUDENT TRANSPORTATION	TN27821-100015	$676.30	10025501-541003	DISTRICT OFFICE	GENERAL FUND
903	4/22/2025	CAROLINA INT. TRUCKS	WHEEL SEAL FOR THE BUSES	STUDENT TRANSPORTATION	TN27628-99367	$192.41	10025501-541003	DISTRICT OFFICE	GENERAL FUND
904	4/22/2025	CAROLINA INT. TRUCKS	ASSORTED FILTERS FOR THE BUSES	STUDENT TRANSPORTATION	TN27628-99368	$5,385.19	10025501-541003	DISTRICT OFFICE	GENERAL FUND
905	4/16/2025	CAROLINA INT. TRUCKS	AC COMPRESSORS AND DRIERS FOR THE BUSES	STUDENT TRANSPORTATION	TN27564-99172	$5,967.86	10025501-541003	DISTRICT OFFICE	GENERAL FUND
906	4/2/2025	CAROLINA TESOL	REGISTRATION; CAROLINA TESOL CONFERENCE; CHARLOTTE, NC; 11/5-11/7	PRE-PAID EXPENSE	TN27293-98203	$320.00	100 -1192	INSTRUCTIONAL SERVICES	GENERAL FUND
907	4/2/2025	CAROLINA TESOL	REGISTRATION; CAROLINA TESOL CONFERENCE; CHARLOTTE, NC; 11/5-11/7	PRE-PAID EXPENSE	TN27293-98204	$320.00	100 -1192	INSTRUCTIONAL SERVICES	GENERAL FUND
908	4/14/2025	CAROLINATRA	TRANSPORTATION TO CAROWINDS FOR FESTIVAL OF MUSIC, FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN27547-99129	$2,264.90	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
909	4/14/2025	CAROLINATRA	TRANSPORTATION TO SC AQUARIUM	INSTRUCTIONAL PUPIL ACTIVITY	TN27547-99132	$1,647.20	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
910	4/18/2025	CASEY TUMLIN SLP LLC	CONTRACTED SLP 010625-011725	SPEECH HANDICAPPED	264636	$4,500.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
911	4/18/2025	CASEY TUMLIN SLP LLC	CONTRACTED SLP 012025-013125	SPEECH HANDICAPPED	264636	$4,260.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
912	4/18/2025	CASEY TUMLIN SLP LLC	CONTRACTED SLP 020325-021425	SPEECH HANDICAPPED	264636	$4,500.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
913	4/18/2025	CASEY TUMLIN SLP LLC	CONTRACTED SLP 021725-022825	SPEECH HANDICAPPED	264636	$3,990.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
914	4/25/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES MARCH 2025	ELEMENTARY PROGRAMS	264783	$8,266.80	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
915	4/25/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES MARCH 2025	HIGH SCHOOL PROGRAMS	264783	$7,750.13	30311494-531100	WHALE BRANCH EC HIGH	EIA FUND
916	4/25/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES MARCH 2025	PRIMARY PROGRAMS	264783	$8,266.11	37111283-531100	ROBERT SMALLS LEADERSHIP ACADEMY	EIA FUND
917	4/25/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES MARCH 2025	PRIMARY PROGRAMS	264783	$3,616.73	30311244-531100	SHANKLIN ELEMENTARY	EIA FUND
918	4/25/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES MARCH 2025	PRIMARY PROGRAMS	264783	$15,293.58	30311239-531100	ST. HELENA ELEMENTARY	EIA FUND
919	4/25/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES MARCH 2025	PRIMARY PROGRAMS	264783	$516.68	30311285-531100	WHALE BRANCH MIDDLE	EIA FUND
920	4/25/2025	CATAPULT LEARNING, LLC	INTERVENTIONIST SERVICES MARCH 2025	PRIMARY PROGRAMS	264783	$17,015.83	10011254-531100	WHALE BRANCH ELEMENTARY	GENERAL FUND
921	4/9/2025	CATUS STREET CANTINA	BURRITOS CHIPS AND SALSA FOR PARENT LATINO NIGHT CLASSES	PARENTING/FAMILY LITERACY	TN27424-98725	$285.12	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
922	4/11/2025	CBI WINZIP	SUBSCRIPTION, LEGAL	STAFF SERVICES	TN27481-98904	$34.95	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
923	4/10/2025	CDW GOVT	WIRELESS DISPLAY RECEIVER	SCHOOL ADMINISTRATION	TN27450-98798	$345.36	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
924	4/18/2025	CDW, LLC	CUST.#0600595 - CISCO DUO LICENSES	PRE-PAID EXPENSE	264638	$1,179.52	100 -1192	DISTRICT OFFICE	GENERAL FUND
925	4/25/2025	CDW, LLC	CUST.#0600595	TECHNOLOGY AND DATA PROCESSING	264785	$21,366.26	10026601-544500	DISTRICT OFFICE	GENERAL FUND
926	4/25/2025	CDW, LLC	CUST.#0600595 - PARTIAL	TECHNOLOGY AND DATA PROCESSING	264785	$960.25	10026601-544500	DISTRICT OFFICE	GENERAL FUND
927	4/14/2025	CEDAR FAIR SOUTHWEST INC	OBSERVER ADMISSION FOR FESTIVAL OF MUSIC, FIELD TRIP	STUDENT ACTIVITY	TN27547-99128	$477.99	70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
928	4/14/2025	CEDAR FAIR SOUTHWEST INC	ADMISSION STUDENTS FOR FESTIVAL OF MUSIC	STUDENT ACTIVITY	TN27547-99133	$1,659.99	70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
929	4/14/2025	CEDARSTREAM COMPANY	FIELD DAY SHIRTS	STUDENT ACTIVITY	TN27544-99122	$3,299.61	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
930	4/25/2025	CELEBRATION YARD CARDS	SENIOR NIGHT LAWN DECORATIONS	STUDENT ACTIVITY	TN27718-99627	$221.45	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
931	4/3/2025	CENTER FOR THE COLLABORAT	ELA CLASSROOM SUPPLIES; SIPPS BOOKS	IMPROVEMENT OF INSTRUCTION	TN27324-98315	$216.00	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
932	4/1/2025	CES CITY ELECTRIC	WO# 414155-89 CIRCUIT BREAKER	OPERATION AND MAINTENANCE	TN27267-98117	$1,499.15	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
933	4/4/2025	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23121; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264300	$10,653.15	51925376-554500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
934	4/4/2025	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23121; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264300	$28,892.01	51925376-554500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
935	4/4/2025	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23121; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264300	$108,955.27	51925376-554500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
936	4/4/2025	CHARLES PERRY PARTNERS, INC.	PROJECT NO: 01-26-23121; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264300	$292,640.56	51925376-554500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
937	4/18/2025	CHARNESE CREATIONS	NATIONAL ART SOCIETY STUDENT T-SHIRTS	STUDENT ACTIVITY	264639	$506.15	70881035-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
938	4/24/2025	CHIC FIL A	BISCUITS, NUGGETS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN27715-99610	$629.72	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
939	4/14/2025	CHICK FIL A	LUNCH FOR INTERVIEW TEAM	STAFF SERVICES	TN27513-98995	$78.66	10026401-539911	DISTRICT OFFICE	GENERAL FUND
940	4/14/2025	CHICK FIL A	LUNCH FOR INTERVIEW COMMITTEE	STAFF SERVICES	TN27513-98997	$96.61	10026401-539911	DISTRICT OFFICE	GENERAL FUND
941	4/14/2025	CHICK FIL A	ADD ON LUNCH ORDER FOR INTERVIEW COMMITTEE	STAFF SERVICES	TN27513-98999	$5.50	10026401-539911	DISTRICT OFFICE	GENERAL FUND
942	4/14/2025	CHICK FIL A	BREAKFAST FOR CADETS AF JROTC	STUDENT ACTIVITY	TN27528-99050	$63.76	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
943	4/4/2025	CHICK FIL A	LEADERSHIP MEETING	STUDENT ACTIVITY	TN27357-98422	$97.90	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
944	4/24/2025	CHICK FIL A	BUS DRIVERS, APPRECIATION BREAKFAST	STUDENT ACTIVITY	TN27685-99517	$248.18	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
945	4/14/2025	CHICK FIL A	HOSA BLOOD DRIVE WORKER LUNCHES	STUDENT ACTIVITY	TN27521-99031	$130.41	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
946	4/28/2025	CHICK FIL A	LIBRARIAN APPRECIATION LUNCH	STUDENT ACTIVITY	TN27779-99879	$21.97	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
947	4/10/2025	CHICK FIL A	5TH GRADE REACH W/HIGH HONORS BREAKFAST; TEACHER APPRECIATION	STUDENT ACTIVITY	TN27475-98876	$687.66	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
948	4/30/2025	CHICK FIL A #01476	LUNCH FOR INTERVIEW COMMITTEE 4/28	STAFF SERVICES	TN27816-99997	$43.43	10026401-539911	DISTRICT OFFICE	GENERAL FUND
949	4/14/2025	CHICK FIL A #01476	LUNCH FOR INTERVIEW COMMITTEE	STAFF SERVICES	TN27513-99003	$48.30	10026401-539911	DISTRICT OFFICE	GENERAL FUND
950	4/25/2025	CHICKEN SALAD CHICK	ADMINISTRATIVE PROFESSIONALS DAY LUNCHEON	STUDENT ACTIVITY	TN27752-99734	$399.58	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
951	4/30/2025	CHILDRENS TRUST FUND OF S	REGISTRATION; ACE AND RESILIENCE TRAINING; COLUMBIA, SC; 5/13-5/15	ATTENDANCE AND SOCIAL WORK	TN27835-100071	$1,400.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
952	4/30/2025	CHILDRENS TRUST FUND OF S	REGISTRATION; ACE AND RESILIENCE TRAINING; COLUMBIA, SC; 5/13-5/15	ATTENDANCE AND SOCIAL WORK	TN27835-100073	$1,500.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
953	4/30/2025	CHILDRENS TRUST FUND OF SC	REGISTRATION; ACE AND RESILIENCE TRAINING; COLUMBIA, SC; 5/13-5/15	ATTENDANCE AND SOCIAL WORK	TN27835-100074	$1,400.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
954	4/4/2025	CHRISTOPHER ALAN DAVIS	DJ FOR PROM	STUDENT ACTIVITY	264310	$1,750.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
955	4/4/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 3/10-13	INST PROGRAM BEYOND REG SCH DAY	264302	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
956	4/11/2025	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 3/14-27	INST PROGRAM BEYOND REG SCH DAY	264450	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
957	4/11/2025	CINEMARK	SPED; CLASS FIELD TRIP MOVIE TICKETS & REFRESHMENTS	STUDENT ACTIVITY	TN27483-98906	$585.15	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
958	4/25/2025	CITY OF BEAUFORT	BHS OFF DUTY POLICE SECURITY	STUDENT ACTIVITY	264786	$1,512.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
959	4/25/2025	CLAIM ADJ/AMAZON WEB SERV	CREDIT, BOA DISPUTE, ORIG TXN#27346-98392	SCHOOL ADMINISTRATION	TN27734-99668	($100.00)	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
960	4/4/2025	CLEMSON UNIVERSITY	BULLYING PREVENTION REIMBURSEMENT	SUPERVISION OF SPECIAL PROGRAM	264303	$21,038.93	27122301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
961	4/11/2025	COACHLIGHT TOURS LLC	GRATUITY FOR DRIVER FOR BAND TRIP TO CAROWINDS	STUDENT ACTIVITY	TN27500-98961	$250.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
962	4/11/2025	COACHLIGHT TOURS LLC	GRATUITY FOR DRIVER FOR BAND TRIP TO CHARLESTON, SC	STUDENT ACTIVITY	TN27500-98962	$150.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
963	4/4/2025	COASTAL DISCOVERY MUSE	FIELD TRIP, PROGRAMS	INSTRUCTIONAL PUPIL ACTIVITY	TN27333-98349	$1,140.00	10019040-566000	BROAD RIVER ELEMENTARY	GENERAL FUND
964	4/14/2025	COASTAL DISCOVERY MUSEUM	MARSH CRITTER PRESENTATIONS	INSTRUCTIONAL PUPIL ACTIVITY	TN27539-99102	$225.00	10019017-566000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
965	4/4/2025	COASTAL EMPIRE COMMUNITY MENTAL HEALTH	MENTAL SERVICES JANUARY-MARCH 2025	SUPERVISION OF SPECIAL PROGRAM	264304	$37,500.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
966	4/7/2025	COASTAL LIMOUSINE	TRANSPORTATION; MATH COMP; CLEMSON, SC; 4/11	INSTRUCTIONAL PUPIL ACTIVITY	TN27373-98491	$878.38	10019097-566000	MAY RIVER HIGH	GENERAL FUND
967	4/7/2025	COASTAL LIMOUSINE	TRANSPORTATION; MATH COMP; CLEMSON, SC; 4/11	STUDENT ACTIVITY	TN27373-98491	$878.38	70973650-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
968	4/4/2025	COASTAL LIMOUSINE OF CHARLESTON, LLC	COASTAL LIMO - CHARTER - BAND CPA TRIP	INSTRUCTIONAL PUPIL ACTIVITY	264305	$3,440.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
969	4/11/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801130	$148.80	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
970	4/11/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801130	$535.99	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
971	4/18/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801136	$124.00	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
972	4/18/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801136	$1,649.20	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
973	4/11/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801130	$116.06	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
974	4/11/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801130	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
975	4/18/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801136	$124.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
976	4/18/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801136	$1,649.20	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
977	4/11/2025	COASTAL SECURITY SERVICES INC	DESC AND WBECHS-EVENT	SECURITY	801130	$545.60	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
978	4/11/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801130	$248.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
979	4/11/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801130	$1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
980	4/11/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801130	$3,504.55	10025801-539900	DISTRICT OFFICE	GENERAL FUND
981	4/11/2025	COASTAL SECURITY SERVICES INC	WBECHS EVENT	SECURITY	801130	$538.16	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
982	4/11/2025	COASTAL SECURITY SERVICES INC	WBMS EVENT	SECURITY	801130	$297.60	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
983	4/18/2025	COASTAL SECURITY SERVICES INC	HILTON HEAD AND BLUFFTON MIDDLE TRAFFIC CONTROL	SECURITY	801136	$10,389.96	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
984	4/18/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801136	$496.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
985	4/18/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801136	$1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
986	4/18/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801136	$3,298.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
987	4/11/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801130	$124.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
988	4/11/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801130	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
989	4/18/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801136	$124.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
990	4/18/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801136	$1,649.20	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
991	4/11/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801130	$124.00	10025897-539900	MAY RIVER HIGH	GENERAL FUND
992	4/11/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801130	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
993	4/18/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801136	$124.00	10025897-539900	MAY RIVER HIGH	GENERAL FUND
994	4/18/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801136	$1,649.20	10025897-539900	MAY RIVER HIGH	GENERAL FUND
995	4/11/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801130	$1,681.77	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
996	4/18/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801136	$1,656.62	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
997	4/11/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801130	$124.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
998	4/11/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801130	$1,649.20	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
999	4/18/2025	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	801136	$1,752.28	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1000	4/25/2025	COASTAL SECURITY SERVICES INC	ATHLETICS SECURITY SERVICES	STUDENT ACTIVITY	801148	$297.60	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1001	4/4/2025	COASTAL SECURITY SERVICES INC	ARMED SECURITY FOR ATHLETICS 02/03 - 02/09	STUDENT ACTIVITY	801122	$547.09	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1002	4/18/2025	COASTAL SECURITY SERVICES INC	SECURITY FOR ATHLETIC EVENTS - 02/24 - 03/02	STUDENT ACTIVITY	801136	$945.87	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1003	4/25/2025	COLLEGE BOARD	PSAT 11TH GRADE TESTING - NOVEMBER WBECHS	HIGH SCHOOL PROGRAMS	264787	$78.32	31911494-534500-90001	WHALE BRANCH EC HIGH	EIA FUND
1004	4/23/2025	CONFERENCE	REGISTRATION; NATL ASSOC OF HEARING OFFICERS SPRING CONF; VIRTUAL; 5/15/25	STAFF SERVICES	TN27651-99418	$105.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
1005	4/28/2025	COOK & BOARDMAN	CREDIT; FOR TAX REFUND; ORIG TXN#27578-99231	FACILITIES ACQUISITION AND CON	TN27755-99746	($27.76)	54425392-541000-52008	BATTERY CREEK HIGH	CAPITAL FUND
1006	4/17/2025	COOK & BOARDMAN	KEY CORES FOR BCHS	FACILITIES ACQUISITION AND CON	TN27578-99231	$2,970.18	54425392-541000-52008	BATTERY CREEK HIGH	CAPITAL FUND
1007	4/18/2025	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 041825	PAYROLL	264753	$61,300.93	100 -245467	DISTRICT OFFICE	GENERAL FUND
1008	4/14/2025	CORWIN LEARNING	REGISTRATION; VISIBLE LEARNING 2025 CONFERENCE; LAS VEGAS, NV; 07/22-7/24	PRE-PAID EXPENSE	TN27536-99098	$1,424.00	202 -1192	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1009	4/11/2025	CRD OF HILTON HEAD INC	PLAYGROUND REPAIRS - HHIB	FACILITIES ACQUISITION AND CON	264455	$26,907.01	54425362-553002-52019	HHI ELEMENTARY	CAPITAL FUND
1010	4/11/2025	CRD OF HILTON HEAD INC	PLAYGROUND REPAIR - HHSCA	FACILITIES ACQUISITION AND CON	264455	$26,851.00	54425363-553002-52019	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1011	4/11/2025	CRD OF HILTON HEAD INC	PLAYGROUND REPAIRS AT HHSCA	OPERATION AND MAINTENANCE	264455	$8,163.36	65025463-553002	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
1012	4/11/2025	CREATIVE LEARNING SYSTEMS LLC	MEDTECH 7 RFP #25-011 LIMS SMART LAB	VOCATIONAL PROGRAMS MIDDLE SCH	264456	$165,755.18	29311681-554000-90006	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1013	4/11/2025	CREATIVE LEARNING SYSTEMS LLC	MEDTECH 7 RFP #25-011 WBMS SMART LAB	VOCATIONAL PROGRAMS MIDDLE SCH	264456	$153,287.00	29311685-541000-90006	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1014	4/11/2025	CREGGER COMPANY BLUFFTON	WO# 416617-02 POWER PACK	OPERATION AND MAINTENANCE	TN27499-98957	$579.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1015	4/4/2025	CREGGER COMPANY BLUFFTON	WO# 416617-02 HALCO LIGHTING	OPERATION AND MAINTENANCE	TN27351-98408	$4,948.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1016	4/21/2025	CREGGER COMPANY 6	WO# 417837-81 WATER FOUNTAINS	OPERATION AND MAINTENANCE	TN27617-99331	$3,235.68	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1017	4/25/2025	CREGGER COMPANY BLUFFTON	WO# 413874-98 LIGHTS	OPERATION AND MAINTENANCE	TN27738-99676	$89.04	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1018	4/25/2025	CREGGER COMPANY BLUFFTON	WO# 404569-63 LIGHTS	OPERATION AND MAINTENANCE	TN27738-99680	$178.68	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1019	4/25/2025	CREGGER COMPANY BLUFFTON	WO# 416653-63 WIRE CONNECTOR AND WIRE	OPERATION AND MAINTENANCE	TN27738-99677	$255.20	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1020	4/11/2025	CREGGER COMPANY BLUFFTON	WO# 415622-63 LIGHTS	OPERATION AND MAINTENANCE	TN27499-98956	$2,602.70	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1021	4/25/2025	CREGGER COMPANY BLUFFTON	WO# 416603-04 LIGHT PLUGS	OPERATION AND MAINTENANCE	TN27738-99681	$669.45	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1022	4/30/2025	CROWN AWARDS	FIELD DAY AWARDS	PRIMARY PROGRAMS	TN27834-100070	$43.93	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1023	4/7/2025	CULLIGAN	MONTHLY SERVICE FOR COOLER AND WATER	IMPROVEMENT OF INSTRUCTION	TN27370-98476	$19.80	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
1024	4/7/2025	CULLIGAN	MONTHLY SERVICE FOR COOLER AND WATER	IMPROVEMENT OF INSTRUCTION	TN27370-98476	$48.15	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1025	4/7/2025	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN27384-98559	$56.18	10022101-569911	DISTRICT OFFICE	GENERAL FUND
1026	4/7/2025	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	IMPROVEMENT OF INSTRUCTION	TN27384-98559	$19.80	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1027	4/11/2025	CULLIGAN OF LOW COUNTRY	OFFICE WATER REFILLS	STAFF SERVICES	TN27486-98909	$10.65	10026401-539900	DISTRICT OFFICE	GENERAL FUND
1028	4/4/2025	CULLIGAN OF LOW COUNTRY	WATER DELIVERY	TECHNOLOGY AND DATA PROCESSING	TN27343-98381	$49.89	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1029	4/18/2025	CULLIGAN WATER CONDITIONS	MONTHLY WATER FOR DEPARTMENT	FISCAL SERVICES	264642	$39.97	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1030	4/9/2025	CURRYPRNT	IB, BUSINESS CARDS	INTERNATIONAL BACCALAUREATE	TN27423-98720	$95.40	10014496-541000	HHI HIGH	GENERAL FUND
1031	4/30/2025	CURRYPRNT FASTSIGNS	MAGNET TOY & SOY OF YEAR	STUDENT ACTIVITY	TN27822-100018	$92.00	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1032	4/1/2025	CUSTOMINK LLC	CREDIT, FOR COLOR CHANGE, ORIG TXN#27193-97792	STUDENT ACTIVITY	TN27261-98095	($90.10)	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1033	4/8/2025	DALLAS MARRIOTT DTWN	LODGING; THE FORUM FOR EDUCATIONAL LEADERSHIP; DALLAS, TX; 4/2-4/6	IMPROVEMENT OF INSTRUCTION	TN27412-98689	$400.60	10022101-533203-12501	DISTRICT OFFICE	GENERAL FUND
1034	4/8/2025	DALLAS MARRIOTT DTWN	LODGING; THE FORUM FOR EDUCATIONAL LEADERSHIP; DALLAS, TX; 4/2-4/6	IMPROVEMENT OF INSTRUCTION	TN27412-98689	$400.60	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
1035	4/25/2025	DANETTE SMITH	CURATED CHEF - APPLE BAR; APRIL TEACHER APPRECIATION	STUDENT ACTIVITY	264833	$500.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1036	4/28/2025	DANIEL MCSWEENEY	POTTERY CLASS FOR ART PD	IMPROVEMENT OF INSTRUCTION SER	TN27753-99737	$260.00	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
1037	4/11/2025	DATA PUBLISHING	HARGRAY PHONEBOOK LISTINGS-04/01/25 STATEMENT	OPERATION AND MAINTENANCE	TN27493-98936	$96.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1038	4/4/2025	DATAMTD VB MAPP. EFL	AUTISM MATERIALS, VB MAPP ASSESSMENTS	AUTISM	TN27356-98419	$339.80	10016101-541000	DISTRICT OFFICE	GENERAL FUND
1039	4/25/2025	DAUFUSKIE ISLAND UTILITY COMPANY	QUARTERLY CHARGE FOR UTILITIES FROM JAN-APRIL 2025	OPERATION AND MAINTENANCE	264788	$2,323.68	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
1040	4/23/2025	DBC BLICK ART MATERIAL	ART, PAINT AND MATBOARD	STUDENT ACTIVITY	TN27652-99425	$835.67	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1041	4/18/2025	DEGLER WASTE SERVICE INC	WO# 412963-81 SEPTIC TANK PUMPING	OPERATION AND MAINTENANCE	264644	$500.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
1042	4/18/2025	DEGLER WASTE SERVICE INC	WO# 412963-81 SEPTIC TANK PUMPING	OPERATION AND MAINTENANCE	264644	($240.50)	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
1043	4/7/2025	DELTA AIR 0062320676689	AIRFARE; IB TRAINING GLOBAL CONFERENCE; NEW ORLEANS, LA; 7/14-7/18	PRE-PAID EXPENSE	TN27384-98566	$506.36	100 -1192	WHALE BRANCH ELEMENTARY	GENERAL FUND
1044	4/14/2025	DELTA AIR 0062322367221	AIRFARE; 2025 NATIONAL ARTS INTEGRATION CONFERENCE; BALTIMORE, MD; 7/7-7/9	PRE-PAID EXPENSE	TN27540-99108	$420.08	293 -1192	INSTRUCTIONAL SERVICES	SPECIAL REVENUE - FEDERAL
1045	4/14/2025	DELTA AIR 0062322367222	AIRFARE; 2025 NATIONAL ARTS INTEGRATION CONFERENCE; BALTIMORE, MD; 7/7-7/9	PRE-PAID EXPENSE	TN27540-99114	$420.08	293 -1192	INSTRUCTIONAL SERVICES	SPECIAL REVENUE - FEDERAL
1046	4/14/2025	DELTA AIR 0062322368163	AIRFARE; 2025 NATIONAL ARTS INTEGRATION CONFERENCE; BALTIMORE, MD; 7/7-7/9	PRE-PAID EXPENSE	TN27540-99111	$420.08	293 -1192	INSTRUCTIONAL SERVICES	SPECIAL REVENUE - FEDERAL
1047	4/14/2025	DELTA AIR 0062322368166	AIRFARE; 2025 NATIONAL ARTS INTEGRATION CONFERENCE; BALTIMORE, MD; 7/7-7/9	PRE-PAID EXPENSE	TN27540-99107	$420.08	293 -1192	INSTRUCTIONAL SERVICES	SPECIAL REVENUE - FEDERAL
1048	4/14/2025	DELTA AIR 0062322368167	AIRFARE; 2025 NATIONAL ARTS INTEGRATION CONFERENCE; BALTIMORE, MD; 7/7-7/9	PRE-PAID EXPENSE	TN27540-99103	$420.08	293 -1192	INSTRUCTIONAL SERVICES	SPECIAL REVENUE - FEDERAL
1049	4/14/2025	DELTA AIR 0062322368168	AIRFARE; 2025 NATIONAL ARTS INTEGRATION CONFERENCE; BALTIMORE, MD; 7/7-7/9	PRE-PAID EXPENSE	TN27540-99104	$420.08	293 -1192	INSTRUCTIONAL SERVICES	SPECIAL REVENUE - FEDERAL
1050	4/14/2025	DELTA AIR 0062322368169	AIRFARE; 2025 NATIONAL ARTS INTEGRATION CONFERENCE; BALTIMORE, MD; 7/7-7/9	PRE-PAID EXPENSE	TN27540-99117	$420.08	293 -1192	INSTRUCTIONAL SERVICES	SPECIAL REVENUE - FEDERAL
1051	4/14/2025	DELTA AIR 0062322368170	AIRFARE; 2025 NATIONAL ARTS INTEGRATION CONFERENCE; BALTIMORE, MD; 7/7-7/9	PRE-PAID EXPENSE	TN27540-99115	$420.08	293 -1192	INSTRUCTIONAL SERVICES	SPECIAL REVENUE - FEDERAL

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1052	4/14/2025	DELTA AIR 0062322368171	AIRFARE; 2025 NATIONAL ARTS INTEGRATION CONFERENCE; BALTIMORE, MD; 7/7-7/9	PRE-PAID EXPENSE	TN27540-99113	$420.08	293 -1192	INSTRUCTIONAL SERVICES	SPECIAL REVENUE - FEDERAL
1053	4/14/2025	DELTA AIR 0062322369093	AIRFARE; 2025 NATIONAL ARTS INTEGRATION CONFERENCE; BALTIMORE, MD; 7/7-7/9	PRE-PAID EXPENSE	TN27540-99116	$420.08	293 -1192	INSTRUCTIONAL SERVICES	SPECIAL REVENUE - FEDERAL
1054	4/14/2025	DELTA AIR 0062322369094	AIRFARE; 2025 NATIONAL ARTS INTEGRATION CONFERENCE; BALTIMORE, MD; 7/7-7/9	PRE-PAID EXPENSE	TN27540-99105	$420.08	293 -1192	INSTRUCTIONAL SERVICES	SPECIAL REVENUE - FEDERAL
1055	4/14/2025	DELTA AIR 0062322369095	AIRFARE; 2025 NATIONAL ARTS INTEGRATION CONFERENCE, BALTIMORE, MD - 7/7-9	PRE-PAID EXPENSE	TN27540-99110	$420.08	293 -1192	INSTRUCTIONAL SERVICES	SPECIAL REVENUE - FEDERAL
1056	4/18/2025	DELTA AIR 0062324467743	AIRFARE; RSAC 2025 CONFERENCE, SAN FRANCISCO, CA; 4/27-4/29	IMPROVEMENT OF INSTRUCTION SER	TN27604-99303	$888.36	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1057	4/7/2025	DELTA AIR BOOKING FEE	MEDTECH 7 AIRFARE BOOKING FEE	PRE-PAID EXPENSE	TN27384-98563	$240.00	293 -1192	INSTRUCTIONAL SERVICES	SPECIAL REVENUE - FEDERAL
1058	4/30/2025	DEMCO	TAPE	ELEMENTARY PROGRAMS	TN27842-100088	$313.98	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1059	4/2/2025	DEMCO	BOOKMARKS, PENCILS	ELEMENTARY PROGRAMS	TN27296-98209	$233.74	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1060	4/24/2025	DEMCO	LIBRARY LABELS	LITERACY AND MEDIA SERVICES	TN27691-99538	$109.78	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1061	4/18/2025	DEMCO	MEDIA TOWERS	STUDENT ACTIVITY	TN27606-99312	$2,147.27	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1062	4/3/2025	DEMCO INC	GENRE CLASSIFICATION LABELS	LITERACY AND MEDIA SERVICES	TN27318-98286	$51.61	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
1063	4/14/2025	DEMCO INC	MEDIA CENTER, CATALOGING SUPPLIES	LITERACY AND MEDIA SERVICES	TN27516-99012	$459.89	10022296-541000	HHI HIGH	GENERAL FUND
1064	4/7/2025	DICKS SPORTING GOODS	BUCKET PRACTICE BASEBALLS	PUPIL SERVICE ACTIVITIES	TN27372-98481	$52.99	10027188-541000	HE MCCRACKEN	GENERAL FUND
1065	4/4/2025	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	ATTRACTION TICKETS - DECA ICDC 2025	STUDENT ACTIVITY	264313	$4,160.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1066	4/8/2025	DOLLAR TREE	5TH GRADE EXHIBITION MATERIALS	PRIMARY PROGRAMS	TN27396-98620	$112.62	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1067	4/1/2025	DOLLAR TREE	STUDENT CARE KIT ITEMS	STUDENT ACTIVITY	TN27270-98138	$8.48	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1068	4/1/2025	DOLLAR TREE	TOP 3 FINALISTS, TEACHER OF THE YEAR GIFTS, BALLOONS & CANDY	STUDENT ACTIVITY	TN27270-98140	$22.38	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1069	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$27,387.94	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1070	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$9,944.86	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1071	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$30,876.56	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1072	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$12,140.37	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1073	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$15,516.95	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1074	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$37,015.58	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1075	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$17,478.61	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1076	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$7,895.40	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1077	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$8,085.57	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1078	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$757.50	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1079	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$9,717.70	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1080	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	($2,652.68)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1081	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$25.69	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1082	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$15,868.21	10025488-547000	HE MCCRACKEN	GENERAL FUND
1083	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$1,637.10	10025405-547000	KING STREET	GENERAL FUND
1084	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$6,816.51	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1085	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$15,343.14	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1086	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$574.15	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1087	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$37,464.94	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1088	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$15,242.87	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1089	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$5,923.14	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1090	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$231.15	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1091	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$5,044.19	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1092	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$10,835.80	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1093	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$12,981.30	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1094	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$501.34	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1095	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$15,630.35	10025483-547000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
1096	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$10,042.95	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1097	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$6,018.02	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1098	4/25/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	801149	$10,342.51	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1099	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$19,778.74	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
1100	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$7,920.71	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1101	4/11/2025	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	OPERATION AND MAINTENANCE	801131	$11,638.75	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1102	4/11/2025	DOMINO'S 7290	PIZZA	STUDENT ACTIVITY	TN27500-98964	$199.11	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1103	4/4/2025	DONN EVELYN MATHIANAS	GREASE THE MUSICAL TEE SHIRTS	STUDENT ACTIVITY	264345	$1,248.86	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1104	4/23/2025	DOUBLE O ENTERPRISES	WO# 416617-02 DOOR CLOSERS	OPERATION AND MAINTENANCE	TN27667-99467	$3,871.92	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1105	4/3/2025	DOUBLE O ENTERPRISES	WO# 414225-02 MORTISE DOOR LOCK SETS	OPERATION AND MAINTENANCE	TN27317-98282	$4,985.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1106	4/8/2025	DOUBLE O ENTERPRISES	WO# 415778-87 DEAD BOLTS	OPERATION AND MAINTENANCE	TN27408-98650	$503.49	10025487-541001	HHI MIDDLE	GENERAL FUND
1107	4/25/2025	DOUBLETREE	LODGING; PSUG CONFERENCE; MYRTLE BEACH, SC; 5/4/25	HIGH SCHOOL PROGRAMS	TN27718-99626	$935.84	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1108	4/18/2025	DOUBLETREE HOTELS	LODGING; SPORT TRAINING CONFERENCE; VIRGINIA BEACH, VA; 4/14-4/16	PUPIL SERVICE ACTIVITIES	TN27594-99287	$289.20	10027101-533203	DISTRICT OFFICE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1109	4/16/2025	DOUBLETREE MYRTLE BEACH	LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC; 7/13-7/17	PRE-PAID EXPENSE	TN27564-99171	$962.72	100 -1192	DISTRICT OFFICE	GENERAL FUND
1110	4/24/2025	DOUBLETREE MYRTLE BEACH	LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC; 7/13-7/17	PRE-PAID EXPENSE	TN27688-99526	$962.72	100 -1192	DISTRICT OFFICE	GENERAL FUND
1111	4/24/2025	DOUBLETREE MYRTLE BEACH	LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC; 7/13-7/17	PRE-PAID EXPENSE	TN27688-99528	$962.72	100 -1192	DISTRICT OFFICE	GENERAL FUND
1112	4/24/2025	DOUBLETREE MYRTLE BEACH	LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC; 7/13-7/17	PRE-PAID EXPENSE	TN27688-99529	$962.72	100 -1192	DISTRICT OFFICE	GENERAL FUND
1113	4/3/2025	DOUBLETREE MYRTLE BEACH	CREDIT; LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC; ORIG TXN#27062-97320	PRE-PAID EXPENSE	TN27306-98233	($1,046.72)	100 -1192	TRANSPORTATION	GENERAL FUND
1114	4/3/2025	DOUBLETREE MYRTLE BEACH	CREDIT; LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC; ORIG TXN#27062-97321	PRE-PAID EXPENSE	TN27306-98234	($1,046.72)	100 -1192	TRANSPORTATION	GENERAL FUND
1115	4/3/2025	DOUBLETREE MYRTLE BEACH	CREDIT; LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC; ORIG TXN#27127-97573	PRE-PAID EXPENSE	TN27306-98235	($1,046.72)	100 -1192	TRANSPORTATION	GENERAL FUND
1116	4/2/2025	DOVE MEDICAL SUPPLY LLC	NURSE OFFICE SUPPLIES, PEDIATRIC MASKS	HEALTH SERVICES	TN27291-98200	$639.09	10021301-541000	DISTRICT OFFICE	GENERAL FUND
1117	4/2/2025	DOWNTOWN DELI	MATH DEPARTMENT PD	STUDENT ACTIVITY	TN27282-98178	$77.37	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1118	4/25/2025	DOWNTOWN DELI	DEPOSIT; TEACHER APPRECIATION LUNCH DURING TEACHER APPRECIATION WEEK	STUDENT ACTIVITY	TN27747-99720	$985.04	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1119	4/4/2025	DUFF FREEMAN SEIBERT, LLC	ATTORNEY BILLING FEBRUARY	SUPERVISION OF SPECIAL PROGRAM	264316	$332.00	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1120	4/4/2025	DUFF FREEMAN SEIBERT, LLC	ATTORNEY BILLING FEBRUARY	SUPERVISION OF SPECIAL PROGRAM	264316	$585.00	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1121	4/4/2025	DUFF FREEMAN SEIBERT, LLC	ATTORNEY BILLING FEBRUARY	SUPERVISION OF SPECIAL PROGRAM	264316	$1,430.00	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1122	4/30/2025	DUNKIN	MLP, PARENT STUDENT BREAKFAST MEETING	STUDENT ACTIVITY	TN27819-100008	$187.58	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1123	4/23/2025	DUNKIN DONUTS	DONUTS AND COFFEE FOR BUS APPRECIATION DAY	PRIMARY PROGRAMS	TN27653-99427	$119.70	10011262-569911	HHI ELEMENTARY	GENERAL FUND
1124	4/25/2025	DUNKIN DONUTS	DONUT HOLES FOR ACCESS CELEBRATION	STUDENT ACTIVITY	TN27747-99722	$139.90	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1125	4/25/2025	DX PRINT	PRINTING OF SCHOOL MAGAZINE	PRIMARY PROGRAMS	TN27749-99728	$569.27	20211276-536000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1126	4/3/2025	E3 DIAGNOSTICS	EAR TIPS FOR HEARING MACHINES	PARENTING/FAMILY LITERACY	TN27305-98230	$274.50	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
1127	4/2/2025	EASY WAY SAFETY SERVICES	BUS HARNESS SEAT MOUNT FOR AUTISM STUDENT	AUTISM	TN27291-98198	$1,660.00	10016101-541000	DISTRICT OFFICE	GENERAL FUND
1128	4/28/2025	EASYKEYS.COM	KEYS FOR MEDICAL CART	HEALTH SERVICES	TN27759-99781	$56.95	10021362-541000	HHI ELEMENTARY	GENERAL FUND
1129	4/28/2025	EBAY O	WO# 417346-89 WIRELESS THERMOSTAT	OPERATION AND MAINTENANCE	TN27775-99857	$100.69	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1130	4/11/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS DESC RENOVATION	FACILITIES ACQUISITION AND CON	264463	$497.50	54425301-539902-52001	DISTRICT OFFICE	CAPITAL FUND
1131	4/11/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS HHHS ADDITION	FACILITIES ACQUISITION AND CON	264463	$6,336.25	51325396-539902-50000	HHI HIGH	CAPITAL FUND
1132	4/11/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS HHMS	FACILITIES ACQUISITION AND CON	264463	$5,791.25	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
1133	4/11/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS MRHS CTE/JROTC/CAFETERIA	FACILITIES ACQUISITION AND CON	264463	$11,396.25	51325397-539902-50001	MAY RIVER HIGH	CAPITAL FUND
1134	4/11/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS RCES GENERATOR	FACILITIES ACQUISITION AND CON	264463	$863.75	51925376-539902-52001	RED CEDAR ELEMENTARY	CAPITAL FUND
1135	4/11/2025	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS WBECHS RENOVATIONS	FACILITIES ACQUISITION AND CON	264463	$842.50	51925394-539902-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
1136	4/11/2025	EDISTO COMMUNICATIONS LLC	RELOCATION OF ANALOG PHONE LINES - BLE/BLECC/HEMMS	FACILITIES ACQUISITION AND CON	264464	$950.00	51925370-532100-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
1137	4/11/2025	EDUSOLVE, LLC	SPECIAL EDUCATION CONSULTING SERVICES	IMPROVEMENT OF INSTRUCTION SER	264465	$5,851.88	30322401-531200-13300	DISTRICT OFFICE	EIA FUND
1138	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13435.	ATTENDANCE AND SOCIAL WORK	264334	$36.40	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
1139	4/11/2025	EMPLOYEE REIMBURSEMENT	SDE ESSA ACADEMY	ATTENDANCE AND SOCIAL WORK	264448	$30.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1140	4/18/2025	EMPLOYEE REIMBURSEMENT	SDE ESSA ACADEMY	ATTENDANCE AND SOCIAL WORK	264684	$239.30	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1141	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13439.	ATTENDANCE AND SOCIAL WORK	264301	$23.80	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1142	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13471.	ATTENDANCE AND SOCIAL WORK	264322	$179.20	10021162-533201	HHI ELEMENTARY	GENERAL FUND
1143	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13496.	ATTENDANCE AND SOCIAL WORK	264382	$46.20	10021187-533201	HHI MIDDLE	GENERAL FUND
1144	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13535.	ATTENDANCE AND SOCIAL WORK	264609	$43.40	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1145	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13416.	AUTISM	264666	$169.40	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1146	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13421.	AUTISM	264666	$243.60	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1147	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13521.	AUTISM	264547	$60.20	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1148	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13522.	AUTISM	264547	$58.80	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1149	4/4/2025	EMPLOYEE REIMBURSEMENT	PER DIEM FOR NSBA CONFERENCE	BOARD OF EDUCATION	264309	$150.00	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND
1150	4/18/2025	EMPLOYEE REIMBURSEMENT	FEBRUARY AND MARCH TRAVEL	BOARD OF EDUCATION	801137	$183.40	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1151	4/18/2025	EMPLOYEE REIMBURSEMENT	FEBRUARY & MARCH TRAVEL	BOARD OF EDUCATION	801138	$303.80	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
1152	4/18/2025	EMPLOYEE REIMBURSEMENT	JAN & FEB MONTHLY TRAVEL	BOARD OF EDUCATION	264643	$172.20	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
1153	4/18/2025	EMPLOYEE REIMBURSEMENT	FEBRUARY AND MARCH TRAVEL	BOARD OF EDUCATION	801139	$135.80	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
1154	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13640.	CAREER SPECIALIST SERVICES	264812	$15.40	10021789-533201	BLUFFTON MIDDLE	GENERAL FUND
1155	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13641.	CAREER SPECIALIST SERVICES	264812	$15.40	10021789-533201	BLUFFTON MIDDLE	GENERAL FUND
1156	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13303.	EARLY CHILDHOOD PROGRAMS	264297	$201.60	30313901-533201-90002	DISTRICT OFFICE	EIA FUND
1157	4/4/2025	EMPLOYEE REIMBURSEMENT	SC COUNCIL FOR EXCEPTIONAL CHILDREN CONFERENCE	EARLY CHILDHOOD PROGRAMS	264366	$402.60	10013901-533202	DISTRICT OFFICE	GENERAL FUND
1158	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13296.	EARLY CHILDHOOD PROGRAMS	264280	$80.50	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1159	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13429.	EARLY CHILDHOOD PROGRAMS	264538	$273.70	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1160	4/18/2025	EMPLOYEE REIMBURSEMENT	CEC CONFERENCE	EDUCABLE MENTALLY HANDICAPPED	264666	$418.00	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1161	4/4/2025	EMPLOYEE REIMBURSEMENT	SCOLT CONFERENCE	ELEMENTARY PROGRAMS	264414	$222.60	10011389-533203	BLUFFTON MIDDLE	GENERAL FUND
1162	4/4/2025	EMPLOYEE REIMBURSEMENT	SPRING REGIONAL PROFESSIONAL LEARNING OPPORTUNITY.	ELEMENTARY PROGRAMS	264415	$391.40	10011372-533202	OKATIE ELEMENTARY	GENERAL FUND
1163	4/4/2025	EMPLOYEE REIMBURSEMENT	SPRING REGIONAL PROFESSIONAL LEARNING OPPORTUNITY. PE	ELEMENTARY PROGRAMS	264278	$40.00	10011372-533202	OKATIE ELEMENTARY	GENERAL FUND
1164	4/18/2025	EMPLOYEE REIMBURSEMENT	LTRS STATE TRAINING	ELEMENTARY PROGRAMS	264673	$283.20	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1165	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13433.	FISCAL SERVICES	264343	$151.20	10025201-533201	DISTRICT OFFICE	GENERAL FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1166	4/18/2025	EMPLOYEE REIMBURSEMENT	BOARD MEETING	FISCAL SERVICES	264699	$22.11	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
1167	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13633.	FISCAL SERVICES	264614	$22.40	10025201-533201-90011	DISTRICT OFFICE	GENERAL FUND
1168	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13634.	FISCAL SERVICES	264614	$36.40	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1169	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13647.	FISCAL SERVICES	264822	$35.00	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1170	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13664.	FISCAL SERVICES	264798	$32.90	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1171	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13537.	FOOD SERVICES	264580	$98.00	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
1172	4/4/2025	EMPLOYEE REIMBURSEMENT	SCASA GIFTED AND TALENTED ROUNDTABLE	GIFTED AND TALENTED ACADEMIC	264358	$210.00	10014101-533202	DISTRICT OFFICE	GENERAL FUND
1173	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13480.	GIFTED AND TALENTED ARTISTIC	264337	$45.50	10014801-533201	DISTRICT OFFICE	GENERAL FUND
1174	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13626.	GIFTED AND TALENTED ARTISTIC	264748	$35.00	10014801-533201	DISTRICT OFFICE	GENERAL FUND
1175	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13589.	GUIDANCE SERVICES	264435	$36.40	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1176	4/4/2025	EMPLOYEE REIMBURSEMENT	COUNSELING LEADERS ROUNDTABLE MEETING	GUIDANCE SERVICES	264354	$195.60	10021201-533202	DISTRICT OFFICE	GENERAL FUND
1177	4/4/2025	EMPLOYEE REIMBURSEMENT	NATIONAL SCHOOL COUNSELING LEADERSHIP	GUIDANCE SERVICES	264354	$295.35	10021201-533203	DISTRICT OFFICE	GENERAL FUND
1178	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13445.	GUIDANCE SERVICES	264680	$65.80	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1179	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13205.	GUIDANCE SERVICES	264339	$46.20	10021287-533201	HHI MIDDLE	GENERAL FUND
1180	4/4/2025	EMPLOYEE REIMBURSEMENT	SC SCHOOL COUNSELING ASSOC. CONFERENCE	GUIDANCE SERVICES	264359	$312.60	10021235-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1181	4/11/2025	EMPLOYEE REIMBURSEMENT	43RD SCAEOP ANNUAL CONFERENCE	GUIDANCE SERVICES	264586	$384.60	10021281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1182	4/4/2025	EMPLOYEE REIMBURSEMENT	SC DEPT OF ED LEAD COHORT TRAINING	GUIDANCE SERVICES	264375	$228.10	10021297-533202	MAY RIVER HIGH	GENERAL FUND
1183	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13412.	HEALTH SERVICES	264462	$250.60	30321301-533201	DISTRICT OFFICE	EIA FUND
1184	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13309.	HEALTH SERVICES	264523	$297.50	30321301-533201	DISTRICT OFFICE	EIA FUND
1185	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13321.	HEALTH SERVICES	264596	$196.00	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1186	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13567.	HEALTH SERVICES	264732	$121.80	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1187	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13563.	HEARING HANDICAPPED	264546	$101.50	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1188	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13428.	HIGH SCHOOL PROGRAMS	264388	$58.80	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
1189	4/4/2025	EMPLOYEE REIMBURSEMENT	DIRECT COHORT 4	HIGH SCHOOL PROGRAMS	264320	$30.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1190	4/4/2025	EMPLOYEE REIMBURSEMENT	SPRING TEACHER PD TRAINING	HIGH SCHOOL PROGRAMS	264408	$25.80	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1191	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13599.	HIGH SCHOOL PROGRAMS	264425	$67.20	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
1192	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13631.	HIGH SCHOOL PROGRAMS	264848	$33.60	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1193	4/4/2025	EMPLOYEE REIMBURSEMENT	NAEA NATIONAL CONVENTION	HIGH SCHOOL PROGRAMS	264389	$219.20	10011496-533203-97000	HHI HIGH	GENERAL FUND
1194	4/11/2025	EMPLOYEE REIMBURSEMENT	NATIONAL AMERICAN CHORAL DIRECTORS ASSOC	HIGH SCHOOL PROGRAMS	264533	$399.49	10011496-533203-97000	HHI HIGH	GENERAL FUND
1195	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13482.	HIGH SCHOOL PROGRAMS	264506	$42.00	10011494-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1196	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13485.	HIGH SCHOOL PROGRAMS	264506	$25.20	10011494-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1197	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13459.	IMPROVEMENT OF INSTRUCTION	264508	$25.20	10022190-533201	BEAUFORT HIGH	GENERAL FUND
1198	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13367.	IMPROVEMENT OF INSTRUCTION	264295	$147.70	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1199	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13367.	IMPROVEMENT OF INSTRUCTION	264295	$28.00	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1200	4/4/2025	EMPLOYEE REIMBURSEMENT	SCASA INSTRUCTIONAL LEADER'S MEETING	IMPROVEMENT OF INSTRUCTION	264295	$200.20	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1201	4/4/2025	EMPLOYEE REIMBURSEMENT	DIRECT COHORT 4	IMPROVEMENT OF INSTRUCTION	264320	$207.20	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1202	4/4/2025	EMPLOYEE REIMBURSEMENT	KENNEDY CENTER PARTNER IN EDUCATION	IMPROVEMENT OF INSTRUCTION	264349	$327.20	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
1203	4/4/2025	EMPLOYEE REIMBURSEMENT	MARZANO HIGHLY RELIABLE SCHOOLS SUMMIT	IMPROVEMENT OF INSTRUCTION	264349	$343.00	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
1204	4/4/2025	EMPLOYEE REIMBURSEMENT	SCASA INSTRUCTIONAL ROUNDTABLE	IMPROVEMENT OF INSTRUCTION	264349	$198.80	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
1205	4/4/2025	EMPLOYEE REIMBURSEMENT	SCASA SECONDARY LEADERS MONTHLY MEETING	IMPROVEMENT OF INSTRUCTION	264349	$190.28	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
1206	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 12770.	IMPROVEMENT OF INSTRUCTION	264290	$42.00	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1207	4/4/2025	EMPLOYEE REIMBURSEMENT	SC LITERACY LEADERS MEETING	IMPROVEMENT OF INSTRUCTION	264364	$192.60	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1208	4/4/2025	EMPLOYEE REIMBURSEMENT	SPRING TEACHER PD TRAINING	IMPROVEMENT OF INSTRUCTION	264408	$190.40	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
1209	4/4/2025	EMPLOYEE REIMBURSEMENT	POWERSCHOOL UNIVERSITY 2025	IMPROVEMENT OF INSTRUCTION	264327	$323.60	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
1210	4/4/2025	EMPLOYEE REIMBURSEMENT	I READY ASSESSMENT SUMMIT	IMPROVEMENT OF INSTRUCTION	264350	$206.60	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
1211	4/4/2025	EMPLOYEE REIMBURSEMENT	SC LEADERS IN MATH EDUCATION MEETING	IMPROVEMENT OF INSTRUCTION	264350	$212.60	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
1212	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13357.	IMPROVEMENT OF INSTRUCTION	264598	$69.30	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1213	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13271.	IMPROVEMENT OF INSTRUCTION	264482	$157.50	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
1214	4/11/2025	EMPLOYEE REIMBURSEMENT	REGIONAL SCDE PE PLO	IMPROVEMENT OF INSTRUCTION	264482	$317.40	10022101-533202-13800	DISTRICT OFFICE	GENERAL FUND
1215	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13506.	IMPROVEMENT OF INSTRUCTION	264424	$191.80	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1216	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13419.	IMPROVEMENT OF INSTRUCTION	264525	$190.40	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
1217	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13618.	IMPROVEMENT OF INSTRUCTION	264526	$65.10	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1218	4/18/2025	EMPLOYEE REIMBURSEMENT	SCASA DISTRICT LEADERS CEEL	IMPROVEMENT OF INSTRUCTION	264633	$200.20	10022101-533202-12501	DISTRICT OFFICE	GENERAL FUND
1219	4/18/2025	EMPLOYEE REIMBURSEMENT	POWERSCHOOL UNIVERSITY 2025	IMPROVEMENT OF INSTRUCTION	264652	$477.74	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
1220	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13550.	IMPROVEMENT OF INSTRUCTION	264646	$18.90	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1221	4/18/2025	EMPLOYEE REIMBURSEMENT	SHAPE AMERICA 2025 CONFERENCE	IMPROVEMENT OF INSTRUCTION	264657	$392.40	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
1222	4/18/2025	EMPLOYEE REIMBURSEMENT	LOWCOUNTRY REGIONAL SCIENCE AND ENGINEERING FAIR	IMPROVEMENT OF INSTRUCTION	264618	$104.40	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
1223	4/18/2025	EMPLOYEE REIMBURSEMENT	SCSELA-SC SCIENCE COORDINATORS MEETING	IMPROVEMENT OF INSTRUCTION	264618	$187.24	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
1224	4/18/2025	EMPLOYEE REIMBURSEMENT	SCSELA-SC SCIENCE COORDINATORS MEETING	IMPROVEMENT OF INSTRUCTION	264618	$195.40	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
1225	4/18/2025	EMPLOYEE REIMBURSEMENT	FEBRUARY LOCAL TRAVEL	IMPROVEMENT OF INSTRUCTION	264629	$86.80	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1226	4/18/2025	EMPLOYEE REIMBURSEMENT	FIND YOUR INSPIRATION CTE CONFERENCE	IMPROVEMENT OF INSTRUCTION	264629	$285.10	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
1227	4/18/2025	EMPLOYEE REIMBURSEMENT	JANUARY LOCAL TRAVEL	IMPROVEMENT OF INSTRUCTION	264629	$93.80	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1228	4/18/2025	EMPLOYEE REIMBURSEMENT	SC REGIONAL CAREER SPECIALISTS MEETING	IMPROVEMENT OF INSTRUCTION	264629	$202.30	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1229	4/18/2025	EMPLOYEE REIMBURSEMENT	SCETV CTE REVOLUTION: WHERE PASSION MEETS PROFESS	IMPROVEMENT OF INSTRUCTION	264629	$192.50	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1230	4/18/2025	EMPLOYEE REIMBURSEMENT	SC SOCIAL STUDIES SUPERVISORS MEETING	IMPROVEMENT OF INSTRUCTION	264679	$208.80	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
1231	4/18/2025	EMPLOYEE REIMBURSEMENT	SCDOE SUMMER READING CAMP MEETING	IMPROVEMENT OF INSTRUCTION	264685	$72.30	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1232	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13638.	IMPROVEMENT OF INSTRUCTION	264731	$42.70	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1233	4/18/2025	EMPLOYEE REIMBURSEMENT	2025 ESSA ACADEMY OFFICE OF FEDERAL STATE ACCOUNT	IMPROVEMENT OF INSTRUCTION	264650	$220.20	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1234	4/18/2025	EMPLOYEE REIMBURSEMENT	TESTING AND ACCOUNTABILITY ROUNDTABLE	IMPROVEMENT OF INSTRUCTION	264650	$200.20	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1235	4/18/2025	EMPLOYEE REIMBURSEMENT	TESTING AND ACCOUNTABILITY ROUNDTABLE	IMPROVEMENT OF INSTRUCTION	264650	$200.20	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1236	4/25/2025	EMPLOYEE REIMBURSEMENT	NSTA CONFERENCE	IMPROVEMENT OF INSTRUCTION	264772	$450.06	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
1237	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13663.	IMPROVEMENT OF INSTRUCTION	264835	$246.40	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1238	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13644.	IMPROVEMENT OF INSTRUCTION	264817	$93.10	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1239	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13469.	IMPROVEMENT OF INSTRUCTION	264323	$129.50	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1240	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13307.	IMPROVEMENT OF INSTRUCTION	264404	$364.00	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1241	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13477.	IMPROVEMENT OF INSTRUCTION	264378	$29.40	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1242	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13281.	IMPROVEMENT OF INSTRUCTION	264367	$336.70	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1243	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13520.	IMPROVEMENT OF INSTRUCTION	264477	$125.30	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1244	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13359.	IMPROVEMENT OF INSTRUCTION	264606	$104.30	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1245	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13351.	IMPROVEMENT OF INSTRUCTION	264458	$294.70	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1246	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13487.	IMPROVEMENT OF INSTRUCTION	264553	$102.20	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1247	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13257.	IMPROVEMENT OF INSTRUCTION	264451	$34.30	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1248	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13503.	IMPROVEMENT OF INSTRUCTION	264451	$62.30	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1249	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13495.	IMPROVEMENT OF INSTRUCTION	264486	$84.00	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1250	4/11/2025	EMPLOYEE REIMBURSEMENT	2ND ANNUAL MTSS SUMMIT	IMPROVEMENT OF INSTRUCTION SER	264542	$30.00	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
1251	4/11/2025	EMPLOYEE REIMBURSEMENT	2ND ANNUAL MTSS SUMMIT	IMPROVEMENT OF INSTRUCTION SER	264556	$224.60	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
1252	4/18/2025	EMPLOYEE REIMBURSEMENT	2025 PERSONALIZED LEARNING CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	264729	$212.20	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
1253	4/18/2025	EMPLOYEE REIMBURSEMENT	8TH ANNUAL STEM EDUCATION DAY	IMPROVEMENT OF INSTRUCTION SER	264730	$251.30	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
1254	4/18/2025	EMPLOYEE REIMBURSEMENT	2025 PERSONALIZED LEARNING CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	264619	$212.20	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
1255	4/18/2025	EMPLOYEE REIMBURSEMENT	SCASA PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	264634	$205.20	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1256	4/18/2025	EMPLOYEE REIMBURSEMENT	SC INTERNATIONAL BACCALAUREATE SCHOOLS SYMPOSIUM	IMPROVEMENT OF INSTRUCTION SER	264686	$206.60	10022487-533202	HHI MIDDLE	GENERAL FUND
1257	4/11/2025	EMPLOYEE REIMBURSEMENT	REGIONAL SCDE PE PLO	IMPROVEMENT OF INSTRUCTION SER	264544	$231.60	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1258	4/4/2025	EMPLOYEE REIMBURSEMENT	SKILLSUSA	IMPROVEMENT OF INSTRUCTION SER	264333	$60.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1259	4/4/2025	EMPLOYEE REIMBURSEMENT	HOSA STATE LEADERSHIP CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	264374	$50.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1260	4/4/2025	EMPLOYEE REIMBURSEMENT	HOSA STATE LEADERSHIP CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	264387	$50.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1261	4/4/2025	EMPLOYEE REIMBURSEMENT	HOSA STATE LEADERSHIP CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	264326	$50.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1262	4/11/2025	EMPLOYEE REIMBURSEMENT	MTSS CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	264497	$278.40	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1263	4/11/2025	EMPLOYEE REIMBURSEMENT	SCASL ANNUAL CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	264518	$265.80	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1264	4/11/2025	EMPLOYEE REIMBURSEMENT	SKILLSUSA AUTO COMPETITION	IMPROVEMENT OF INSTRUCTION SER	264502	$40.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1265	4/11/2025	EMPLOYEE REIMBURSEMENT	MTSS SUMMIT	IMPROVEMENT OF INSTRUCTION SER	264470	$264.40	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1266	4/18/2025	EMPLOYEE REIMBURSEMENT	SCDE MATHEMATICS REGIONAL TRAINING	IMPROVEMENT OF INSTRUCTION SER	264743	$145.60	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1267	4/4/2025	EMPLOYEE REIMBURSEMENT	2025 REGIONAL PE PROFESSIONAL LEARNING OPPORTUNITY	IMPROVEMENT OF INSTRUCTION SER	264312	$347.40	10022483-533202	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
1268	4/11/2025	EMPLOYEE REIMBURSEMENT	ABC INSTITUTE SPRING MEETING	IMPROVEMENT OF INSTRUCTION SER	264489	$96.00	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1269	4/11/2025	EMPLOYEE REIMBURSEMENT	ABC INSTITUTE SPRING MEETING	IMPROVEMENT OF INSTRUCTION SER	264499	$5.00	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1270	4/11/2025	EMPLOYEE REIMBURSEMENT	ABC INSTITUTE SPRING MEETING	IMPROVEMENT OF INSTRUCTION SER	264495	$5.00	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1271	4/11/2025	EMPLOYEE REIMBURSEMENT	ABC INSTITUTE SPRING MEETING	IMPROVEMENT OF INSTRUCTION SER	264442	$5.00	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1272	4/4/2025	EMPLOYEE REIMBURSEMENT	ABC SECONDARY SCHOOLS SPRING MEETING	IMPROVEMENT OF INSTRUCTION SER	264405	$346.10	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1273	4/4/2025	EMPLOYEE REIMBURSEMENT	ABC ARTS STRATEGIC PLAN-SC ARTS INTEGTRATION CONF	IMPROVEMENT OF INSTRUCTION SER	264288	$340.50	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1274	4/11/2025	EMPLOYEE REIMBURSEMENT	NAEA NATIONAL CONVENTION	IMPROVEMENT OF INSTRUCTION SER	264452	$359.75	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1275	4/11/2025	EMPLOYEE REIMBURSEMENT	49TH PALMETTO STATE LITERACY ASSOC ANNUAL CONFEREN	IMPROVEMENT OF INSTRUCTION SER	264440	$159.60	20122440-533201	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1276	4/11/2025	EMPLOYEE REIMBURSEMENT	49TH PALMETTO STATE LITERACY ASSOC ANNUAL CONFEREN	IMPROVEMENT OF INSTRUCTION SER	264433	$159.60	20122440-533201	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1277	4/11/2025	EMPLOYEE REIMBURSEMENT	49TH PALMETTO STATE LITERACY ASSOC ANNUAL CONFEREN	IMPROVEMENT OF INSTRUCTION SER	264597	$159.60	20122440-533201	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1278	4/11/2025	EMPLOYEE REIMBURSEMENT	49TH PALMETTO STATE LITERACY ASSOC ANNUAL CONFEREN	IMPROVEMENT OF INSTRUCTION SER	264516	$159.60	20122440-533201	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1279	4/18/2025	EMPLOYEE REIMBURSEMENT	GCS LEADER IN ME SUMMIT 2025	IMPROVEMENT OF INSTRUCTION SER	264704	$389.60	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1280	4/18/2025	EMPLOYEE REIMBURSEMENT	GCS LEADER IN ME SUMMIT 2025	IMPROVEMENT OF INSTRUCTION SER	264751	$389.60	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1281	4/18/2025	EMPLOYEE REIMBURSEMENT	GCS LEADER IN ME SUMMIT 2025	IMPROVEMENT OF INSTRUCTION SER	264688	$389.60	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1282	4/18/2025	EMPLOYEE REIMBURSEMENT	GCS LEADER IN ME SUMMIT 2025	IMPROVEMENT OF INSTRUCTION SER	264632	$389.60	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1283	4/25/2025	EMPLOYEE REIMBURSEMENT	GCS LEADER IN ME SUMMIT 20225	IMPROVEMENT OF INSTRUCTION SER	264790	$409.60	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1284	4/4/2025	EMPLOYEE REIMBURSEMENT	COGNIA-STEM IMPACT CONFERENCE 2025	IMPROVEMENT OF INSTRUCTION SER	264276	$520.10	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1285	4/4/2025	EMPLOYEE REIMBURSEMENT	SC CYBERSECURITY SUMMIT	IMPROVEMENT OF INSTRUCTION SER	264276	$246.00	29322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1286	4/4/2025	EMPLOYEE REIMBURSEMENT	COGNIA IMPACT CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	264314	$469.80	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1287	4/4/2025	EMPLOYEE REIMBURSEMENT	NIA IMPACT CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	264341	$469.80	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1288	4/18/2025	EMPLOYEE REIMBURSEMENT	TITLE III/MLP COORDINATOR MEETING	IMPROVEMENT OF INSTRUCTION SER	264645	$208.40	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1289	4/18/2025	EMPLOYEE REIMBURSEMENT	COGNIA-STEM IMPACT CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	264651	$511.10	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1290	4/4/2025	EMPLOYEE REIMBURSEMENT	SCASL	IMPROVEMENT OF INSTRUCTION SER	264385	$267.40	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1291	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13629.	IMPROVEMENT OF INSTRUCTION SER	264747	$91.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1292	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13379.	INFORMATION SERVICES	264449	$128.10	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1293	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13136.	INFORMATION SERVICES	264475	$159.60	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1294	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13410.	INFORMATION SERVICES	264656	$147.70	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1295	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13491.	INFORMATION SERVICES	264674	$313.60	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1296	4/18/2025	EMPLOYEE REIMBURSEMENT	MTSS COORDINATOR SUMMIT	INSTRUCTIONAL PUPIL ACTIVITY	264728	$232.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
1297	4/18/2025	EMPLOYEE REIMBURSEMENT	SC INTERNATIONAL BACCALAUREATE SCHOOLS	INTERNATIONAL BACCALAUREATE	264665	$193.20	10014401-533202	DISTRICT OFFICE	GENERAL FUND
1298	4/11/2025	EMPLOYEE REIMBURSEMENT	SCIBS SPRING SYMPOSIUM IB DP COORDINATOR	INTERNATIONAL BACCALAUREATE	264491	$222.00	10014496-533202	HHI HIGH	GENERAL FUND
1299	4/18/2025	EMPLOYEE REIMBURSEMENT	TEACHING MATH TO MLS	LIMITED ENGLISH PROFICIENCY	264749	$232.30	10016201-533202	DISTRICT OFFICE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1300	4/18/2025	EMPLOYEE REIMBURSEMENT	MLP COMPREHENSIVE SCHEDULING-PRINCIPALS MEETINGS	LIMITED ENGLISH PROFICIENCY	264645	$251.20	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1301	4/18/2025	EMPLOYEE REIMBURSEMENT	MLP LOWCOUNTRY CONFERENCE	LIMITED ENGLISH PROFICIENCY	264645	$158.80	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1302	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13656.	LIMITED ENGLISH PROFICIENCY	264818	$70.70	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1303	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13659.	LIMITED ENGLISH PROFICIENCY	264832	$170.80	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1304	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13662.	LIMITED ENGLISH PROFICIENCY	264832	$167.30	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1305	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13446.	LIMITED ENGLISH PROFICIENCY	264379	$21.00	10016254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1306	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13513.	LITERACY AND MEDIA SERVICES	264599	$97.30	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1307	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13231.	LITERACY AND MEDIA SERVICES	264420	$61.60	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1308	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13514.	LITERACY AND MEDIA SERVICES	264420	$60.90	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1309	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13539.	LITERACY AND MEDIA SERVICES	264545	$63.70	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1310	4/18/2025	EMPLOYEE REIMBURSEMENT	SXSW EDU CONFERENCE	LITERACY AND MEDIA SERVICES	264615	$296.89	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1311	4/18/2025	EMPLOYEE REIMBURSEMENT	SCASA INSTRUCTIONAL TECHNOLOGY LEADERS MEETING	LITERACY AND MEDIA SERVICES	264750	$371.80	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1312	4/18/2025	EMPLOYEE REIMBURSEMENT	SXSW EDU CONFERENCE	LITERACY AND MEDIA SERVICES	264707	$335.40	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1313	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13467.	LITERACY AND MEDIA SERVICES	264447	$30.80	10022263-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1314	4/11/2025	EMPLOYEE REIMBURSEMENT	SC ASSOCIATION OF SCHOOL LIBRARIANS	LITERACY AND MEDIA SERVICES	264558	$257.40	10022281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1315	4/4/2025	EMPLOYEE REIMBURSEMENT	2025 SCAAA SPRING CONFERENCE	OFFICE OF THE SUPERINTENDENT	264384	$96.60	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1316	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13596.	ORTHOPEDICALLY HANDICAPPED	264678	$467.60	30312301-533201-13300	DISTRICT OFFICE	EIA FUND
1317	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13533.	ORTHOPEDICALLY HANDICAPPED	264441	$116.90	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1318	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13515.	ORTHOPEDICALLY HANDICAPPED	264446	$56.00	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1319	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13603.	ORTHOPEDICALLY HANDICAPPED	264661	$166.60	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1320	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13607.	ORTHOPEDICALLY HANDICAPPED	264654	$246.40	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1321	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13592.	ORTHOPEDICALLY HANDICAPPED	264742	$74.20	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1322	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13502.	ORTHOPEDICALLY HANDICAPPED	264438	$32.20	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1323	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13484.	ORTHOPEDICALLY HANDICAPPED	264585	$53.90	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1324	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13372.	PARENTING/FAMILY LITERACY	264402	$510.30	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
1325	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13463.	PARENTING/FAMILY LITERACY	264410	$451.50	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1326	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13462.	PARENTING/FAMILY LITERACY	264321	$394.10	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1327	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13436.	PARENTING/FAMILY LITERACY	264409	$122.50	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1328	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13465.	PARENTING/FAMILY LITERACY	264411	$410.20	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1329	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13598.	PARENTING/FAMILY LITERACY	264601	$193.20	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1330	4/25/2025	EMPLOYEE REIMBURSEMENT	DECEMBER 2024 LOCAL TRAVEL	PARENTING/FAMILY LITERACY	264845	$141.37	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1331	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13612.	PLANNING	264493	$295.40	10026201-533201	DISTRICT OFFICE	GENERAL FUND
1332	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13311.	PRESCHOOL HAND SELF-CONT(3/4)	264275	$377.30	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1333	4/18/2025	EMPLOYEE REIMBURSEMENT	SHAPE AMERICA 2025 NATIONAL CONVENTION/EXPO	PRIMARY PROGRAMS	264683	$427.85	10011262-533203	HHI ELEMENTARY	GENERAL FUND
1334	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13556.	PRIMARY PROGRAMS	264522	$50.40	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1335	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13369.	PRIMARY PROGRAMS	264485	$92.40	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1336	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13510.	PSYCHOLOGICAL SERVICES	264590	$86.10	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1337	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13434.	PSYCHOLOGICAL SERVICES	264549	$30.10	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1338	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13424.	PSYCHOLOGICAL SERVICES	264469	$57.40	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1339	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13517.	PSYCHOLOGICAL SERVICES	264564	$95.20	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1340	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13590.	PSYCHOLOGICAL SERVICES	264611	$273.70	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1341	4/18/2025	EMPLOYEE REIMBURSEMENT	SC ASSOC OF SCHOOL PSYCHOLOGISTS	PSYCHOLOGICAL SERVICES	264737	$339.30	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1342	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13608.	PSYCHOLOGICAL SERVICES	264663	$39.20	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1343	4/18/2025	EMPLOYEE REIMBURSEMENT	SC ASSOC OF SCHOOL PSYCHOLOGISTS CONFERENCE	PSYCHOLOGICAL SERVICES	264663	$315.50	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1344	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13583.	PSYCHOLOGICAL SERVICES	264705	$21.00	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1345	4/18/2025	EMPLOYEE REIMBURSEMENT	2ND ANNUAL MTSS SUMMIT	PSYCHOLOGICAL SERVICES	264659	$267.20	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1346	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13595.	PSYCHOLOGICAL SERVICES	264659	$57.40	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1347	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13179.	PSYCHOLOGICAL SERVICES	264641	$36.40	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1348	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13588.	PSYCHOLOGICAL SERVICES	264641	$37.10	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1349	4/18/2025	EMPLOYEE REIMBURSEMENT	SC ASSOC OF SCHOOL PSYCHOLOGISTS	PSYCHOLOGICAL SERVICES	264672	$263.70	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1350	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13413.	PSYCHOLOGICAL SERVICES	264700	$57.40	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1351	4/18/2025	EMPLOYEE REIMBURSEMENT	SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS CONF	PSYCHOLOGICAL SERVICES	264700	$312.70	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1352	4/4/2025	EMPLOYEE REIMBURSEMENT	2025 AD/PRINCIPAL SPRING CONFERENCE	PUPIL SERVICE ACTIVITIES	264342	$169.20	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1353	4/4/2025	EMPLOYEE REIMBURSEMENT	2025 AD/PRINCIPAL SPRING CONFERENCE	PUPIL SERVICE ACTIVITIES	264277	$267.20	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1354	4/18/2025	EMPLOYEE REIMBURSEMENT	ICS K-12 IN PERSON TITLE IX, MENTAL HEALTH	PUPIL SERVICE ACTIVITIES	264637	$136.00	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1355	4/25/2025	EMPLOYEE REIMBURSEMENT	SPORT AND SPECIAL EVEN PUBLIC INFORMATION	PUPIL SERVICE ACTIVITIES	264784	$241.11	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1356	4/4/2025	EMPLOYEE REIMBURSEMENT	SCAAA ANNUAL CONFERENCE	PUPIL SERVICE ACTIVITIES	264357	$223.60	10027196-533202	HHI HIGH	GENERAL FUND
1357	4/4/2025	EMPLOYEE REIMBURSEMENT	SCAAA ANNUAL CONFERENCE	PUPIL SERVICE ACTIVITIES	264287	$197.00	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1358	4/4/2025	EMPLOYEE REIMBURSEMENT	SCAAA CONFERENCE 2025	PUPIL SERVICE ACTIVITIES	264397	$186.40	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1359	4/4/2025	EMPLOYEE REIMBURSEMENT	SCAAA CONFERENCE 2025	PUPIL SERVICE ACTIVITIES	264341	$142.00	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1360	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13301.	SCHOOL ADMINISTRATION	264340	$144.20	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1361	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13562.	SCHOOL ADMINISTRATION	264793	$58.80	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1362	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13448.	SCHOOL ADMINISTRATION	264589	$4.90	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1363	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13466.	SCHOOL ADMINISTRATION	264589	$2.10	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1364	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13572.	SCHOOL ADMINISTRATION	264736	$4.90	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1365	4/18/2025	EMPLOYEE REIMBURSEMENT	SCHOOL LEADERSHIP EXECUTIVE INSTITUTE	SCHOOL ADMINISTRATION	264740	$233.20	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
1366	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13388.	SCHOOL ADMINISTRATION	264524	$16.80	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1367	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13430.	SCHOOL ADMINISTRATION	264524	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1368	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13461.	SCHOOL ADMINISTRATION	264524	$16.80	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1369	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13493.	SCHOOL ADMINISTRATION	264524	$5.60	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1370	4/25/2025	EMPLOYEE REIMBURSEMENT	AUTISM CONNECT 2025 CONFERENCE	SCHOOL ADMINISTRATION	264777	$219.40	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
1371	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13489.	SCHOOL ADMINISTRATION	264373	$67.20	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1372	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13488.	SCHOOL ADMINISTRATION	264293	$33.60	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1373	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13343.	SCHOOL ADMINISTRATION	264519	$84.00	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1374	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13316.	SCHOOL ADMINISTRATION	264488	$151.20	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1375	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13460.	SCHOOL ADMINISTRATION	264418	$81.20	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1376	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13289.	SCHOOL ADMINISTRATION	264363	$56.70	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1377	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13415.	SCHOOL ADMINISTRATION	264281	$36.40	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
1378	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13273.	SCHOOL ADMINISTRATION	264307	$270.20	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1379	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13594.	SCHOOL ADMINISTRATION	264509	$111.30	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1380	4/11/2025	EMPLOYEE REIMBURSEMENT	2025 SUPERINTENDENT'S SUMMIT	SCHOOL ADMINISTRATION	264510	$429.49	10023301-533203	DISTRICT OFFICE	GENERAL FUND
1381	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13470.	SCHOOL ADMINISTRATION	264315	$35.00	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1382	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13635.	SCHOOL ADMINISTRATION	264789	$18.90	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1383	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13267.	SCHOOL ADMINISTRATION	264308	$43.40	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1384	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13604.	SCHOOL ADMINISTRATION	264555	$44.80	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1385	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13630.	SCHOOL ADMINISTRATION	264794	$22.40	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1386	4/11/2025	EMPLOYEE REIMBURSEMENT	SCIBS SPRING SYMPOSIUM IB DP COORDINATOR	SCHOOL ADMINISTRATION	264605	$5.00	10023396-533202	HHI HIGH	GENERAL FUND
1387	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13492.	SCHOOL ADMINISTRATION	264454	$70.00	10023396-533201	HHI HIGH	GENERAL FUND
1388	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13545.	SCHOOL ADMINISTRATION	264563	$120.40	10023396-533201	HHI HIGH	GENERAL FUND
1389	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13486.	SCHOOL ADMINISTRATION	264396	$47.60	10023387-533201	HHI MIDDLE	GENERAL FUND
1390	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13655.	SCHOOL ADMINISTRATION	264773	$214.20	10023387-533201	HHI MIDDLE	GENERAL FUND
1391	4/4/2025	EMPLOYEE REIMBURSEMENT	SCAAA ATHLETIC CONFERENCE	SCHOOL ADMINISTRATION	264413	$153.10	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1392	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13610.	SCHOOL ADMINISTRATION	264473	$188.30	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1393	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13611.	SCHOOL ADMINISTRATION	264473	$186.20	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1394	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13613.	SCHOOL ADMINISTRATION	264473	$188.30	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1395	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13475.	SCHOOL ADMINISTRATION	264603	$268.80	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1396	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13584.	SCHOOL ADMINISTRATION	264460	$35.00	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1397	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13646.	SCHOOL ADMINISTRATION	264802	$36.40	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1398	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13648.	SCHOOL ADMINISTRATION	264802	$12.60	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1399	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13649.	SCHOOL ADMINISTRATION	264799	$36.40	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1400	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13650.	SCHOOL ADMINISTRATION	264799	$36.40	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1401	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13312.	SCHOOL ADMINISTRATION	264543	$298.90	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1402	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13597.	SCHOOL ADMINISTRATION	264461	$107.80	10023383-533201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
1403	4/18/2025	EMPLOYEE REIMBURSEMENT	ASSISTANT PRINCIPALS BALANCING PRIORITIES	SCHOOL ADMINISTRATION	264627	$200.20	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
1404	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13494.	SCHOOL ADMINISTRATION	264494	$168.70	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1405	4/4/2025	EMPLOYEE REIMBURSEMENT	SPRING 2025 PE REGIONAL PROFESSIONAL LEARNING	SCHOOL ADMINISTRATION	264348	$215.40	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1406	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13422.	SCHOOL ADMINISTRATION	264554	$135.80	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1407	4/4/2025	EMPLOYEE REIMBURSEMENT	DECEMBER 2024 TRAVEL	SCHOOL ADMINISTRATION	264412	$111.22	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1408	4/11/2025	EMPLOYEE REIMBURSEMENT	2025 ASSISTIVE TECHNOLOGY EXPO	SPEECH HANDICAPPED	264430	$205.40	10012633-533202	BEAUFORT ELEMENTARY	GENERAL FUND
1409	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13282.	SPEECH HANDICAPPED	264551	$211.40	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1410	4/11/2025	EMPLOYEE REIMBURSEMENT	2025 ASSISTIVE TECHNOLOGY EXPO	SPEECH HANDICAPPED	264434	$206.80	10012601-533202	DISTRICT OFFICE	GENERAL FUND
1411	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13490.	SPEECH HANDICAPPED	264434	$115.50	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1412	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13568.	SPEECH HANDICAPPED	264514	$220.50	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1413	4/25/2025	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR SPEECH LICENSE RENEWAL FEE	SPEECH HANDICAPPED	264806	$140.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
1414	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13516.	STAFF SERVICES	264286	$686.00	30326401-533201-19225	DISTRICT OFFICE	EIA FUND
1415	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13508.	STAFF SERVICES	264383	$795.90	30326401-533201-19225	DISTRICT OFFICE	EIA FUND
1416	4/4/2025	EMPLOYEE REIMBURSEMENT	2025 PERC EDUCATION JOB FAIR	STAFF SERVICES	264355	$323.09	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1417	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13478.	STAFF SERVICES	264289	$616.70	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1418	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13481.	STAFF SERVICES	264289	$287.70	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1419	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13498.	STAFF SERVICES	264306	$375.90	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1420	4/4/2025	EMPLOYEE REIMBURSEMENT	2025 PERC EDUCATION JOB FAIR	STAFF SERVICES	264292	$212.36	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1421	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13507.	STAFF SERVICES	264328	$451.50	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1422	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13468.	STAFF SERVICES	264311	$576.10	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1423	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13497.	STAFF SERVICES	264311	$41.30	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1424	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13511.	STAFF SERVICES	264319	$392.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1425	4/4/2025	EMPLOYEE REIMBURSEMENT	2025 PERC EDUCATION JOB FAIR	STAFF SERVICES	264351	$141.60	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1426	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13576.	STAFF SERVICES	264529	$3.50	10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
1427	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13577.	STAFF SERVICES	264529	$23.10	10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
1428	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13578.	STAFF SERVICES	264529	$6.30	10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
1429	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13579.	STAFF SERVICES	264529	$23.10	10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
1430	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13580.	STAFF SERVICES	264529	$23.10	10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
1431	4/11/2025	EMPLOYEE REIMBURSEMENT	PRINCIPAL INDUCTION PROGRAM	STAFF SERVICES	264587	$265.80	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1432	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13525.	STAFF SERVICES	264591	$18.90	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1433	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13442.	STAFF SERVICES	264540	$115.08	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1434	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13393.	STAFF SERVICES	264541	$35.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1435	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13350.	STAFF SERVICES	264532	$89.60	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1436	4/18/2025	EMPLOYEE REIMBURSEMENT	GATE PROGRAM	STAFF SERVICES	264626	$25.00	10026401-533202-19225	DISTRICT OFFICE	GENERAL FUND
1437	4/18/2025	EMPLOYEE REIMBURSEMENT	GATE PROGRAM	STAFF SERVICES	264706	$381.30	10026401-533202-19225	DISTRICT OFFICE	GENERAL FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1438	4/18/2025	EMPLOYEE REIMBURSEMENT	CAROLINA CAP COACH AND COACHING RETREAT	STAFF SERVICES	264640	$176.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1439	4/18/2025	EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL LEADERSHIP ACADEMY	STAFF SERVICES	264687	$226.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1440	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13299.	STAFF SERVICES	264745	$162.40	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1441	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13627.	STAFF SERVICES	264698	$275.80	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1442	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13414.	STAFF SERVICES	264735	$141.40	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1443	4/18/2025	EMPLOYEE REIMBURSEMENT	ICS K-12 TITLE IX, MENTAL HEALTH AND SCHOOL SAFETY	STAFF SERVICES	264735	$461.32	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1444	4/18/2025	EMPLOYEE REIMBURSEMENT	ICS K-12 IN PERSON TITLE IX, MENTAL HEALTH SYMPOSIUM	STAFF SERVICES	264664	$215.60	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1445	4/18/2025	EMPLOYEE REIMBURSEMENT	ICS K-12 IN PERSON TITLE IX, MENTAL HEALTH	STAFF SERVICES	264708	$161.60	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1446	4/18/2025	EMPLOYEE REIMBURSEMENT	GATE PROGRAM	STAFF SERVICES	264671	$357.50	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1447	4/25/2025	EMPLOYEE REIMBURSEMENT	UNC PEMBROKE CAREER FAIR	STAFF SERVICES	264815	$331.90	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1448	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 12470.	STAFF SERVICES	264779	$150.08	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1449	4/25/2025	EMPLOYEE REIMBURSEMENT	UNC PEMBROKE CAREER FAIR	STAFF SERVICES	264780	$40.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1450	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13667.	STAFF SERVICES	264824	$177.80	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1451	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13669.	STAFF SERVICES	264844	$236.60	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1452	4/11/2025	EMPLOYEE REIMBURSEMENT	SCAAA 2025 SPRING CONFERENCE	STUDENT ACTIVITY	264419	$476.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1453	4/11/2025	EMPLOYEE REIMBURSEMENT	NATIONAL ART EDUCATION ASSOC NAT'L CONVENTION	STUDENT ACTIVITY	264478	$386.48	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1454	4/11/2025	EMPLOYEE REIMBURSEMENT	NATIONAL ART EDUCATION ASSOC NATIONAL CONVENTION	STUDENT ACTIVITY	264503	$369.01	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1455	4/4/2025	EMPLOYEE REIMBURSEMENT	CEC-COUNCIL OF EXCEPTIONAL CHILDREN	STUDENT ACTIVITY	264285	$442.45	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1456	4/4/2025	EMPLOYEE REIMBURSEMENT	CEC-COUNCIL OF EXCEPTIONAL CHILDREN	STUDENT ACTIVITY	264381	$240.79	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1457	4/4/2025	EMPLOYEE REIMBURSEMENT	CEC-COUNCIL OF EXCEPTIONAL CHILDREN	STUDENT ACTIVITY	264368	$358.71	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1458	4/18/2025	EMPLOYEE REIMBURSEMENT	CHARLESTON COUNTY SC USER GROUP TRAINING	STUDENT TRANSPORTATION	264682	$93.80	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1459	4/18/2025	EMPLOYEE REIMBURSEMENT	CHARLESTON COUNTY SC USER GROUP	STUDENT TRANSPORTATION	264655	$93.80	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1460	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13452.	SUPERVISION OF SPECIAL PROGRAM	264330	$175.70	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1461	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13453.	SUPERVISION OF SPECIAL PROGRAM	264330	$200.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1462	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13280.	SUPERVISION OF SPECIAL PROGRAM	264479	$217.70	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1463	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13528.	SUPERVISION OF SPECIAL PROGRAM	264476	$17.50	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1464	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13500.	SUPERVISION OF SPECIAL PROGRAM	264581	$462.70	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1465	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13560.	SUPERVISION OF SPECIAL PROGRAM	264422	$216.30	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1466	4/11/2025	EMPLOYEE REIMBURSEMENT	SCATP/MTSS COORDINATORS MEETING	SUPERVISION OF SPECIAL PROGRAM	264481	$242.40	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1467	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13464.	SUPERVISION OF SPECIAL PROGRAM	264439	$387.10	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1468	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13504.	SUPERVISION OF SPECIAL PROGRAM	264602	$331.10	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1469	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13474.	SUPERVISION OF SPECIAL PROGRAM	264500	$193.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1470	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13476.	SUPERVISION OF SPECIAL PROGRAM	264500	$196.70	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1471	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13499.	SUPERVISION OF SPECIAL PROGRAM	264429	$152.60	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1472	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13420.	SUPERVISION OF SPECIAL PROGRAM	264712	$302.40	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1473	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13601.	SUPERVISION OF SPECIAL PROGRAM	264631	$436.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1474	4/18/2025	EMPLOYEE REIMBURSEMENT	MTSS CONFERENCE	SUPERVISION OF SPECIAL PROGRAM	264666	$275.60	10022301-533203	DISTRICT OFFICE	GENERAL FUND
1475	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13605.	SUPERVISION OF SPECIAL PROGRAM	264681	$225.40	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1476	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13606.	SUPERVISION OF SPECIAL PROGRAM	264681	$374.50	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1477	4/25/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13672.	SUPERVISION OF SPECIAL PROGRAM	264796	$68.60	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1478	4/11/2025	EMPLOYEE REIMBURSEMENT	2025 ESSA ACADEMY	SUPERVISION OF SPECIAL PROGRAM	264521	$301.36	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1479	4/4/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13479.	TECHNOLOGY AND DATA PROCESSING	264294	$368.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1480	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13443.	TECHNOLOGY AND DATA PROCESSING	264480	$46.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1481	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13300.	TECHNOLOGY AND DATA PROCESSING	264471	$68.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1482	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13571.	TECHNOLOGY AND DATA PROCESSING	264607	$50.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1483	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13450.	TECHNOLOGY AND DATA PROCESSING	264459	$112.70	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1484	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13451.	TECHNOLOGY AND DATA PROCESSING	264459	$119.70	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1485	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13565.	TECHNOLOGY AND DATA PROCESSING	264492	$121.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1486	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13566.	TECHNOLOGY AND DATA PROCESSING	264492	$51.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1487	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13387.	TECHNOLOGY AND DATA PROCESSING	264548	$127.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1488	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13297.	TECHNOLOGY AND DATA PROCESSING	264600	$88.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1489	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13505.	TECHNOLOGY AND DATA PROCESSING	264428	$127.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1490	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13509.	TECHNOLOGY AND DATA PROCESSING	264428	$154.70	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1491	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13512.	TECHNOLOGY AND DATA PROCESSING	264428	$180.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1492	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13293.	TECHNOLOGY AND DATA PROCESSING	264535	$72.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1493	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13548.	TECHNOLOGY AND DATA PROCESSING	264608	$32.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1494	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13549.	TECHNOLOGY AND DATA PROCESSING	264608	$28.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1495	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13417.	TECHNOLOGY AND DATA PROCESSING	264423	$52.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1496	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13561.	TECHNOLOGY AND DATA PROCESSING	264443	$116.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1497	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13456.	TECHNOLOGY AND DATA PROCESSING	264445	$151.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1498	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13591.	VISUALLY HANDICAPPED	264727	$196.00	10012401-533201	DISTRICT OFFICE	GENERAL FUND
1499	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13268.	VISUALLY HANDICAPPED	264594	$224.00	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1500	4/11/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13269.	VISUALLY HANDICAPPED	264594	$261.80	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1501	4/18/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 13637.	VISUALLY HANDICAPPED	264733	$285.60	28612401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1502	4/4/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 040425	PAYROLL	264259	$33,413.32	100 -245468	DISTRICT OFFICE	GENERAL FUND
1503	4/18/2025	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 041825	PAYROLL	264754	$32,890.76	100 -245468	DISTRICT OFFICE	GENERAL FUND
1504	4/25/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES	STAFF SERVICES	801150	$49,980.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1505	4/11/2025	ENABLE MY CHILD, LTD	CONTRACTED SPED MANAGERS APRIL 2025	SUPERVISION OF SPECIAL PROGRAM	801132	$19,016.00	10022301-531000	DISTRICT OFFICE	GENERAL FUND
1506	4/25/2025	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES	SUPERVISION OF SPECIAL PROGRAM	801150	$24,990.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1507	4/28/2025	ENTERPRISE	TRANSPORTATION; JROTC; BEST OF THE BEST RAIDER COMP; BUCKINGHAM, VA; 03/21-03/22	HIGH SCHOOL PROGRAMS	TN27756-99766	$261.71	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
1508	4/28/2025	ENTERPRISE	TRANSPORTATION; JROTC; BEST OF THE BEST RAIDER COMP; BUCKINGHAM, VA; 03/21-03/22	HIGH SCHOOL PROGRAMS	TN27756-99754	$199.73	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
1509	4/3/2025	ENTERPRISE	TRANSPORTATION; HOSA STATE LEADERSHIP CONFERENCE; CHARLESTON, SC; 3/5-3/7	INSTRUCTIONAL PUPIL ACTIVITY	TN27309-98255	$365.87	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1510	4/3/2025	ENTERPRISE	TRANSPORTATION; HOSA STATE LEADERSHIP CONFERENCE; CHARLESTON, SC; 3/5-3/7	INSTRUCTIONAL PUPIL ACTIVITY	TN27309-98250	$312.47	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1511	4/3/2025	ENTERPRISE	TRANSPORTATION; MATH COMP; CONWAY, SC; 3/7	INSTRUCTIONAL PUPIL ACTIVITY	TN27309-98252	$170.02	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1512	4/3/2025	ENTERPRISE	TRANSPORTATION; HOSA STATE LEADERSHIP CONFERENCE; CHARLESTON, SC; 3/5-3/7	INSTRUCTIONAL PUPIL ACTIVITY	TN27309-98245	$312.47	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1513	4/1/2025	ENTERPRISE	TRANSPORTATION; SKILLSUSA WELDING; COLUMBIA, SC; 3/27-3/28	INSTRUCTIONAL PUPIL ACTIVITY	TN27261-98097	$184.06	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1514	4/1/2025	ENTERPRISE	TRANSPORTATION; SKILLSUSA WELDING; COLUMBIA, SC; 3/27-28	INSTRUCTIONAL PUPIL ACTIVITY	TN27261-98098	$97.44	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1515	4/22/2025	ENTERPRISE	ATHLETICS, TRANSPORTATION; RENTAL FOR TRAVEL; 4/9/25	PUPIL SERVICE ACTIVITIES	TN27622-99352	$144.69	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1516	4/22/2025	ENTERPRISE	ATHLETICS, RENTAL FOR TRAVEL; 4/8/25	PUPIL SERVICE ACTIVITIES	TN27622-99350	$238.09	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1517	4/11/2025	ENTERPRISE	ATHLETICS, RENTAL FOR TRAVEL, 3/25/25	PUPIL SERVICE ACTIVITIES	TN27480-98897	$317.45	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1518	4/11/2025	ENTERPRISE	ATHLETICS, RENTAL FOR TRAVEL, 3/28/25	PUPIL SERVICE ACTIVITIES	TN27480-98899	$208.31	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1519	4/11/2025	ENTERPRISE	ATHLETICS, - DUPLICATE PAYMENT FOR 7RWP3J, CREDIT PENDING VIA CHECK	PUPIL SERVICE ACTIVITIES	TN27480-98901	$104.16	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1520	4/11/2025	ENTERPRISE	ATHLETICS, RENTAL FOR TRAVEL, 3/28/25	PUPIL SERVICE ACTIVITIES	TN27480-98891	$104.16	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1521	4/11/2025	ENTERPRISE	ATHLETICS, RENTAL FOR TRAVEL, 3/28/25	PUPIL SERVICE ACTIVITIES	TN27480-98892	$79.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1522	4/11/2025	ENTERPRISE	ATHLETICS, RENTAL FOR TRAVEL, 3/26/25	PUPIL SERVICE ACTIVITIES	TN27480-98893	$364.68	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1523	4/11/2025	ENTERPRISE	ATHLETICS, RENTAL FOR TRAVEL, 3/25/25	PUPIL SERVICE ACTIVITIES	TN27480-98895	$416.62	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1524	4/11/2025	ENTERPRISE	ATHLETICS, RENTAL FOR TRAVEL, 3/28/25	PUPIL SERVICE ACTIVITIES	TN27480-98896	$43.65	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1525	4/11/2025	ENTERPRISE	ATHLETICS, RENTAL FOR TRAVEL, 4/3/25	PUPIL SERVICE ACTIVITIES	TN27480-98888	$158.72	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1526	4/11/2025	ENTERPRISE	ATHLETICS, RENTAL FOR TRAVEL, 4/3/25	PUPIL SERVICE ACTIVITIES	TN27480-98890	$104.16	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1527	4/28/2025	ENTERPRISE	ATHLETICS BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27756-99767	$79.36	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1528	4/28/2025	ENTERPRISE	ATHLETICS TRACK & FIELD TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27756-99769	$158.72	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1529	4/28/2025	ENTERPRISE	ATHLETICS BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27756-99771	$317.45	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1530	4/28/2025	ENTERPRISE	ATHLETICS BOYS TENNIS TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27756-99760	$104.16	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1531	4/28/2025	ENTERPRISE	ATHLETICS BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27756-99763	$79.36	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1532	4/28/2025	ENTERPRISE	ATHLETICS BOYS SOCCER TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27756-99765	$104.16	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1533	4/28/2025	ENTERPRISE	ATHLETICS BOYS SOCCER & GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27756-99757	$317.45	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1534	4/28/2025	ENTERPRISE	ATHLETICS BOYS SOCCER TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27756-99749	$104.16	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1535	4/28/2025	ENTERPRISE	ATHLETICS BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27756-99752	$317.45	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1536	4/15/2025	ENTERPRISE	ATHLETICS TRACK & FIELD TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27550-99143	$79.36	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1537	4/29/2025	ENTERPRISE	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27794-99937	$47.44	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1538	4/30/2025	ENTERPRISE	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27823-100023	$94.56	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1539	4/22/2025	ENTERPRISE	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27629-99369	$358.45	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1540	4/22/2025	ENTERPRISE	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27629-99370	$396.81	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1541	4/14/2025	ENTERPRISE	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27521-99030	$219.53	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1542	4/14/2025	ENTERPRISE	ATHLETIC TEAM TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27521-99028	$219.53	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1543	4/8/2025	ENTERPRISE	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27400-98630	$79.36	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1544	4/8/2025	ENTERPRISE	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27400-98631	$57.04	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1545	4/8/2025	ENTERPRISE	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27400-98625	$89.50	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1546	4/4/2025	ENTERPRISE	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27341-98375	$140.16	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1547	4/4/2025	ENTERPRISE	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27341-98377	$46.90	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1548	4/3/2025	ENTERPRISE	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27309-98254	$447.02	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1549	4/3/2025	ENTERPRISE	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27309-98256	$317.45	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1550	4/3/2025	ENTERPRISE	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27309-98249	$114.83	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1551	4/3/2025	ENTERPRISE	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27309-98253	$317.45	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1552	4/3/2025	ENTERPRISE	ATHLETIC TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27309-98244	$238.09	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1553	4/24/2025	ENTERPRISE	STUDENT ADVISORY TRANSPORTATION	VOCATIONAL PROGRAMS	TN27690-99532	$104.16	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
1554	4/15/2025	ENTERPRISE	CTE HEALTH SCIENCE ROTATION TRANSPORTATION	VOCATIONAL PROGRAMS	TN27554-99153	$246.31	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
1555	4/4/2025	ENTERPRISE LEASING COMPANY	EAN SERVICES LLC - ENTERPRISE RENTAL CARS ATHLETIC	PUPIL SERVICE ACTIVITIES	264317	$79.36	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1556	4/4/2025	ENTERPRISE LEASING COMPANY	EAN SERVICES LLC - ENTERPRISE RENTAL CARS ATHLETIC	PUPIL SERVICE ACTIVITIES	264317	$104.16	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1557	4/11/2025	ENTERPRISE LEASING COMPANY	EAN SERVICES LLC - ENTERPRISE RENTAL CARS ATHLETIC	PUPIL SERVICE ACTIVITIES	264467	$104.16	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1558	4/25/2025	ENTERPRISE LEASING COMPANY	EAN SERVICES LLC - ENTERPRISE RENTAL CARS ATHLETIC	PUPIL SERVICE ACTIVITIES	264791	$416.62	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1559	4/3/2025	ENTERPRISE LEASING COMPANY	TRANSPORTATION; FOR WRESTLING INDV. CHAMPIONSHIP; FLORENCE SC, 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN27312-98263	$160.22	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1560	4/3/2025	ENTERPRISE LEASING COMPANY	TRANSPORTATION; FOR WRESTLING INDV. CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN27312-98264	$160.22	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
1561	4/24/2025	ENTERPRISE LEASING COMPANY	WRESTLING TRANSPORTATION FOR STATE CHAMPIONSHIP; FLORENCE, SC; 2/20-2/22	PUPIL SERVICE ACTIVITIES	TN27695-99552	$320.44	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1562	4/22/2025	ENTERPRISE LEASING COMPANY	ROTC TRANSPORTATION FOR HR BANQUET; DISTRICT OFFICE, 3/7/25	STUDENT ACTIVITY	TN27633-99380	$79.36	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1563	4/22/2025	ENTERPRISE LEASING COMPANY	TRANSPORTATION; ROTC COLOR GUARD TO HOLIDAY INN; BEAUFORT SC; 12/13/24	STUDENT ACTIVITY	TN27633-99381	$80.11	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1564	4/28/2025	ENTERPRISE LEASING COMPANY	TRANSPORTATION PROVIDED FOR COLOR GUARD HONORING DO EVENT	STUDENT ACTIVITY	TN27769-99832	$79.36	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1565	4/28/2025	ENTERPRISE LEASING COMPANY	COLOR GUARD HONORING NATIONAL COLOR EVENT	STUDENT ACTIVITY	TN27769-99835	$79.36	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1566	4/28/2025	ENTERPRISE LEASING COMPANY	COLOR GUARD PERFORM AT MILITARY BALL	STUDENT ACTIVITY	TN27769-99838	$79.36	70941500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1567	4/15/2025	ENTERPRISE RENT A CAR	ATHLETICS, BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27550-99146	$79.36	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1568	4/15/2025	ENTERPRISE RENT A CAR	ATHLETICS BOYS SOCCER TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27550-99147	$104.16	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1569	4/28/2025	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27758-99775	$104.69	10027196-566000	HHI HIGH	GENERAL FUND
1570	4/28/2025	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27758-99776	$79.89	10027196-566000	HHI HIGH	GENERAL FUND
1571	4/24/2025	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27685-99519	$109.76	10027196-566000	HHI HIGH	GENERAL FUND
1572	4/7/2025	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27368-98471	$79.36	10027196-566000	HHI HIGH	GENERAL FUND
1573	4/7/2025	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27368-98472	$185.11	10027196-566000	HHI HIGH	GENERAL FUND
1574	4/7/2025	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27368-98465	$79.36	10027196-566000	HHI HIGH	GENERAL FUND
1575	4/2/2025	ENTERPRISE RENT A CAR	ATHLETICS, TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN27280-98167	$486.04	10027196-566000	HHI HIGH	GENERAL FUND
1576	4/23/2025	ENTERPRISE RENT A CAR	STUDENTS, ADVISORY COUNCIL MEETING	STUDENT ACTIVITY	TN27652-99423	$169.96	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1577	4/28/2025	ENTERPRISE RENT A CAR	TRANSPORTATION FOR TRACK TOURNAMENT	STUDENT ACTIVITY	TN27769-99827	$104.16	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1578	4/30/2025	ENTOURAGE	YEARBOOKS	STUDENT ACTIVITY	TN27837-100081	$5,049.60	70782050-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1579	4/14/2025	ESPY LUMBER	WOOD FOR TREE PROJECT FOR KINDER	KINDERGARTEN PROGRAMS	TN27539-99101	$54.70	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1580	4/25/2025	ETS PARAPRO	ADULT ED ASSESSMENT KEYS FOR STUDENTS	ADULT BASIC EDUCATION PROGRAMS	TN27743-99708	$2,200.00	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1581	4/18/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	EVENING POST - ADVERTISING, MARCH 2025	OPERATION AND MAINTENANCE	264647	$157.52	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1582	4/18/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	EVENING POST - ADVERTISING, MARCH 2025	STAFF SERVICES	264647	$242.79	10026401-535000	DISTRICT OFFICE	GENERAL FUND
1583	4/2/2025	EXERCISE ETC	EBOOK: THE NEW POWER EATING	HIGH SCHOOL PROGRAMS	TN27284-98184	$35.00	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
1584	4/23/2025	EZCATER SURCHEROS	CATERING STUDENT BUDGET FORUM	INFORMATION SERVICES	TN27663-99454	$1,043.07	10026301-539911	DISTRICT OFFICE	GENERAL FUND
1585	4/4/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 040425	PAYROLL	264260	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1586	4/18/2025	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 WARRANT 041825	PAYROLL	264755	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1587	4/25/2025	FBTC TRANSITIONAL SUB, LLC	AUTISM SERVICES MARCH 2025	AUTISM	264792	$55,951.25	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
1588	4/4/2025	FERGUSON US HOLDINGS INC	PVC PLUGS & PVC HUB ADPT	OPERATION AND MAINTENANCE	264318	$24.33	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1589	4/11/2025	FERGUSON US HOLDINGS INC	W/O 416144-89; TOILET BOWL AND SEAT	OPERATION AND MAINTENANCE	264468	$122.56	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1590	4/18/2025	FERGUSON US HOLDINGS INC	W/O 414132-02; DUAL FILTER KIT	OPERATION AND MAINTENANCE	264649	$87.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1591	4/11/2025	FERGUSON US HOLDINGS INC	W/O 413357-88; SUPPLIES TO REPAIR PLUMBING ISSUE	OPERATION AND MAINTENANCE	264468	$101.10	10025488-541001	HE MCCRACKEN	GENERAL FUND
1592	4/11/2025	FERGUSON US HOLDINGS INC	W/O 416088-88; TOILET BOWL AND SEAT	OPERATION AND MAINTENANCE	264468	$184.76	10025488-541001	HE MCCRACKEN	GENERAL FUND
1593	4/18/2025	FERGUSON US HOLDINGS INC	W/ O GARBAGE DISPOSAL STOPPER	OPERATION AND MAINTENANCE	264649	$2.54	10025488-541001	HE MCCRACKEN	GENERAL FUND
1594	4/18/2025	FERGUSON US HOLDINGS INC	W/O 416325-88; BASKET STRAINER	OPERATION AND MAINTENANCE	264649	$4.56	10025488-541001	HE MCCRACKEN	GENERAL FUND
1595	4/18/2025	FERGUSON US HOLDINGS INC	W/O 416325; RETURNED BASKET STRAINER	OPERATION AND MAINTENANCE	264649	($4.56)	10025488-541001	HE MCCRACKEN	GENERAL FUND
1596	4/18/2025	FERGUSON US HOLDINGS INC	W/O 415587-17; CART LEV WITH SPRING CHK	OPERATION AND MAINTENANCE	264649	$137.68	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1597	4/4/2025	FERGUSON US HOLDINGS INC	W/O 415718-96; TOILET SEAT	OPERATION AND MAINTENANCE	264318	$59.49	10025496-541001	HHI HIGH	GENERAL FUND
1598	4/18/2025	FERGUSON US HOLDINGS INC	W/O 416753-96; 14X14 PLASTIC PANEL	OPERATION AND MAINTENANCE	264649	$33.82	10025496-541001	HHI HIGH	GENERAL FUND
1599	4/4/2025	FERGUSON US HOLDINGS INC	W/O 409881-87; RETURNED HDL ACR KNOB	OPERATION AND MAINTENANCE	264318	($52.21)	10025487-541001	HHI MIDDLE	GENERAL FUND
1600	4/18/2025	FERGUSON US HOLDINGS INC	W/O 416398-87; 2 HANDLE LAV CP	OPERATION AND MAINTENANCE	264649	$74.61	10025487-541001	HHI MIDDLE	GENERAL FUND
1601	4/11/2025	FERGUSON US HOLDINGS INC	W/O 416027-63; AERATOR	OPERATION AND MAINTENANCE	264468	$46.63	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1602	4/4/2025	FERGUSON US HOLDINGS INC	W/O 414132-04; O-RINGS	OPERATION AND MAINTENANCE	264318	$4.83	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1603	4/4/2025	FERGUSON US HOLDINGS INC	W/O 414132-04; SUPPLIES	OPERATION AND MAINTENANCE	264318	$182.07	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1604	4/11/2025	FERGUSON US HOLDINGS INC	W/O 415683-04; K-1 COMB URN AUGER	OPERATION AND MAINTENANCE	264468	$86.89	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1605	4/1/2025	FIESTA FRESH	LUNCH FOR PRESENTER	STUDENT ACTIVITY	TN27259-98093	$14.31	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1606	4/10/2025	FIRST BOOK	BOOKS, REFILL BOOK VENDING MACHINE	STUDENT ACTIVITY	TN27466-98853	$129.00	70381500-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1607	4/3/2025	FIXTURES AND DISPLAYS	THEATRE, STORAGE SUPPLIES	STUDENT ACTIVITY	TN27303-98225	$1,011.14	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1608	4/4/2025	FOLLETT	MEDIA CENTER BOOK REPLENISHMENT	LITERACY AND MEDIA SERVICES	TN27332-98347	$825.05	10022298-543000	BLUFFTON HIGH	GENERAL FUND
1609	4/10/2025	FOLLETT	BOOKS, MEDIA	LITERACY AND MEDIA SERVICES	TN27463-98848	$107.45	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
1610	4/3/2025	FOLLETT	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN27313-98269	$608.51	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
1611	4/2/2025	FOLLETT	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN27285-98185	$1,933.64	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
1612	4/2/2025	FOLLETT	LIBRARY BOOKS	PRIMARY PROGRAMS	TN27285-98185	$1,305.00	10011234-543000-14500	COOSA ELEMENTARY	GENERAL FUND
1613	4/7/2025	FOLLETT	BOOKS	STUDENT ACTIVITY	TN27387-98575	$505.99	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1614	4/24/2025	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN27702-99573	$1,619.51	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
1615	4/24/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN27704-99577	$774.92	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1616	4/24/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN27704-99576	$1,247.89	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1617	4/14/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN27534-99081	$21.86	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1618	4/14/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN27534-99082	$368.17	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1619	4/14/2025	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN27520-99026	$578.96	10022288-543000	HE MCCRACKEN	GENERAL FUND
1620	4/11/2025	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN27491-98929	$455.91	10022288-543000	HE MCCRACKEN	GENERAL FUND
1621	4/4/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER, LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN27336-98357	$1,378.23	10022296-543000	HHI HIGH	GENERAL FUND
1622	4/4/2025	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER, LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN27336-98353	$541.08	10022296-543000	HHI HIGH	GENERAL FUND
1623	4/18/2025	FOLLETT CONTENT SOLUTIONS	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN27596-99290	$1,481.09	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
1624	4/23/2025	FOLLETT CONTENT SOLUTIONS	MEDIA STUDENT ACCOUNT, BOOKS	STUDENT ACTIVITY	TN27675-99496	$1,113.38	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1625	4/15/2025	FORT POTTERY COMPANY	ARTS; CLAY FOR CERAMICS CLASS	STUDENT ACTIVITY	TN27550-99142	$1,497.31	70981070-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1626	4/9/2025	FOUR POINTS BY SHERATO	LODGING; CATI CONFERENCE; SPARTANBURG, SC; 4/4-4/5	ELEMENTARY PROGRAMS	TN27425-98727	$123.32	10011388-533202	HE MCCRACKEN	GENERAL FUND
1627	4/7/2025	FOUR POINTS BY SHERATO	LODGING; CAROLINA ASSOC INTERPRETERS & TRANSLATORS CONF; SPARTAN, SC; 4/4-5	LIMITED ENGLISH PROFICIENCY	TN27384-98560	$123.32	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1628	4/7/2025	FOUR POINTS BY SHERATO	LODGING; CAROLINA ASSOC INTERPRETERS & TRANSLATORS CONF; SPARTAN, SC; 4/4-5	LIMITED ENGLISH PROFICIENCY	TN27384-98570	$123.32	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1629	4/25/2025	FRANKIE BONES HILTON HEAD	ADMIN, SUPPORT STAFF APPRECIATION LUNCH	STUDENT ACTIVITY	TN27724-99640	$317.04	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1630	4/14/2025	FRANKIE BONES HILTON HEAD	ADMIN, AP APPRECIATION LUNCH	STUDENT ACTIVITY	TN27516-99015	$111.81	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1631	4/10/2025	FRANKIE BONES HILTON HEAD	FACULTY, TEACHER APPRECIATION	STUDENT ACTIVITY	TN27453-98812	$156.32	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1632	4/11/2025	FRANKLIN COVEY CLIENT SALES, INC.	PROFESSIONAL DEVELOPMENT 4/1/25	IMPROVEMENT OF INSTRUCTION	264472	$3,600.00	10022101-531200-19350	DISTRICT OFFICE	GENERAL FUND
1633	4/9/2025	FRAUD DISPUTE	FRAUD DISPUTE; DUPLICATE CHARGE; STMT 27073-97379	SCHOOL ADMINISTRATION	TN27442-98785	$1.31	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1634	4/9/2025	FRAUD DISPUTE	CREDIT FRAUD DISPUTE; ORIG TXN#27073-97379	SCHOOL ADMINISTRATION	TN27442-98786	($1.31)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1635	4/9/2025	FRAUD DISPUTE	CHARGE WAS DISPUTED; DUPLICATE CHARGE	SCHOOL ADMINISTRATION	TN27442-98781	$0.46	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1636	4/9/2025	FRAUD DISPUTE	CREDIT FOR FRAUD DISPUTE; ORIG TXN#27073-97375	SCHOOL ADMINISTRATION	TN27442-98782	($0.46)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1637	4/9/2025	FRAUD DISPUTE	CREDIT; FOR FRAUD DISPUTE; ORIG TXN#27073-97379	SCHOOL ADMINISTRATION	TN27442-98783	($1.31)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1638	4/9/2025	FRAUD DISPUTE	CREDIT FOR FRAUD DISPUTE; ORIG TXN#27442-98784	SCHOOL ADMINISTRATION	TN27442-98784	($0.46)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1639	4/10/2025	FREESTYLE PHOTOGRAPHY	PHOTO CLASS; CAMERA FILM	STUDENT ACTIVITY	TN27448-98795	$447.26	70981530-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1640	4/16/2025	FSP COASTAL LIMOUSINE	TRANSPORTATION; CAROWINDS, 4-22-25	STUDENT ACTIVITY	TN27565-99173	$4,888.00	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1641	4/18/2025	GAGGLE.NET, INC.	THERAPY SERVICES USAGE MARCH 2025	SUPERVISION OF SPECIAL PROGRAM	264653	$22,510.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1642	4/25/2025	GANNETT MEDIA CORP	ADVERTISING - MARCH 2025	OPERATION AND MAINTENANCE	264795	$72.52	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1643	4/25/2025	GANNETT MEDIA CORP	ADVERTISING - MARCH 2025	STAFF SERVICES	264795	$104.27	10026401-535000	DISTRICT OFFICE	GENERAL FUND
1644	4/7/2025	GAYLORD TEXAN FRONT DE	LODGING; WOMAN IN CYBERSECURITY CONF; GRAPEVINE, TX; 4/2-4/5	IMPROVEMENT OF INSTRUCTION	TN27384-98568	$347.43	10022101-533203-19976	DISTRICT OFFICE	GENERAL FUND
1645	4/7/2025	GAYLORD TEXAN FRONT DE	LODGING; WOMAN IN CYBERSECURITY CONF; GRAPEVINE, TX; 4/2-4/5	IMPROVEMENT OF INSTRUCTION SER	TN27384-98568	$543.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1646	4/28/2025	GCC	CUSTOM BADGE BACKERS, SECURITY	SECURITY	TN27754-99745	$1,478.72	10025801-541000	DISTRICT OFFICE	GENERAL FUND
1647	4/25/2025	GEOSURFACES SOUTHEAST, INC.	RESTRIPING OF TRACK AT WBECHS	FACILITIES ACQUISITION AND CON	264797	$6,500.00	55525394-553003-52008	WHALE BRANCH EC HIGH	CAPITAL FUND
1648	4/25/2025	GERARD PALLOTTA	AUTHOR VISIT; JERRY PALLOTTA; 04/11/25	LITERACY AND MEDIA SERVICES	264819	$900.00	10022233-531100	BEAUFORT ELEMENTARY	GENERAL FUND
1649	4/25/2025	GERARD PALLOTTA	AUTHOR VISIT; JERRY PALLOTTA; 04/11/25	STUDENT ACTIVITY	264819	$2,000.00	70331500-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1650	4/11/2025	GERARD PALLOTTA	AUTHOR VISIT	PRIMARY PROGRAMS	TN27495-98944	$1,700.00	20111235-531100	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1651	4/11/2025	GINA AARON JOLLY	STUDENT PD ELEMENTARY HONOR CHOIR CLINICIAN	GIFTED AND TALENTED ARTISTIC	264501	$1,500.00	10014801-531100	DISTRICT OFFICE	GENERAL FUND
1652	4/11/2025	GIVEBACKS	SOFTWARE IMPLEMENTATION TRAINING	TECHNOLOGY AND DATA PROCESSING	TN27501-98966	$2,000.00	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
1653	4/25/2025	GLADYS MURRAY FLOWERS	BEREAVEMENT FLORAL FOR COACH	STUDENT ACTIVITY	TN27734-99664	$210.43	70944405-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1654	4/8/2025	GRAINGER	WO# 414468-90 CAM LOCKS	OPERATION AND MAINTENANCE	TN27408-98657	$117.45	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1655	4/3/2025	GRAINGER	WO# 416617-02 PULL STATION GUARD	OPERATION AND MAINTENANCE	TN27317-98284	$302.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1656	4/15/2025	GRAINGER	WO# 415883-81 FLOW SWITCH	OPERATION AND MAINTENANCE	TN27555-99155	$283.34	10025487-541001	HHI MIDDLE	GENERAL FUND
1657	4/9/2025	GRAINGER	WO# 406521-87 BLOWER MOTOR	OPERATION AND MAINTENANCE	TN27432-98762	$181.20	10025487-541001	HHI MIDDLE	GENERAL FUND
1658	4/11/2025	GREAT BOOKS FOUNDATION	G&T TEACHER & STUDENT BOOK BUNDLES GRAFE 6-8	GIFTED AND TALENTED ACADEMIC	264484	$50,979.16	10014101-543000	DISTRICT OFFICE	GENERAL FUND
1659	4/4/2025	GREGORY BRIAN MULZET	BAND SYMPHONIC CAMP CLINICIAN	STUDENT ACTIVITY	264362	$520.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1660	4/8/2025	GREY HOUSE PUBLISHING	LIBRARY MATERIALS; OPINIONS THROUGHOUT HISTORY BOOK W/ONLINE ACCESS	LITERACY AND MEDIA SERVICES	TN27392-98606	$1.00	10022298-534500	BLUFFTON HIGH	GENERAL FUND
1661	4/8/2025	GREY HOUSE PUBLISHING	LIBRARY MATERIALS; OPINIONS THROUGHOUT HISTORY BOOK W/ONLINE ACCESS	LITERACY AND MEDIA SERVICES	TN27392-98606	$189.00	10022298-543000	BLUFFTON HIGH	GENERAL FUND
1662	4/8/2025	GROUP TRAVEL PLANNERS	TRAVEL CLUB PAYMENT FOR CHORUS CLUB	STUDENT ACTIVITY	TN27407-98649	$1,000.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1663	4/14/2025	GROVE MEDICAL	SUPPLIES FOR SPED CLASSROOMS; GLOVES	EDUCABLE MENTALLY HANDICAPPED	TN27537-99099	$81.01	10012101-541000	DISTRICT OFFICE	GENERAL FUND
1664	4/28/2025	GROVE MEDICAL	BAND-AIDS SHIPPING	HEALTH SERVICES	TN27783-99897	$18.24	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1665	4/28/2025	GROVE MEDICAL	NURSE SUPPLIES, BAND-AIDS	HEALTH SERVICES	TN27783-99889	$16.54	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1666	4/17/2025	GROVE MEDICAL	NURSE SUPPLIES	HEALTH SERVICES	TN27580-99236	$20.37	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1667	4/17/2025	GROVE MEDICAL	NURSE SUPPLIES	HEALTH SERVICES	TN27580-99234	$71.42	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1668	4/11/2025	GROVE MEDICAL	NURSE SUPPLIES	HEALTH SERVICES	TN27487-98913	$82.68	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1669	4/11/2025	GROVE MEDICAL	NURSE SUPPLIES	HEALTH SERVICES	TN27487-98914	$3.26	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1670	4/16/2025	GROVE MEDICAL, INC.	GLOVES	TECHNOLOGY AND DATA PROCESSING	TN27566-99174	$102.77	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1671	4/16/2025	GROVE MEDICAL, INC.	SHIPPING FOR GLOVES ORDER	TECHNOLOGY AND DATA PROCESSING	TN27566-99175	$8.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1672	4/11/2025	GUITAR CENTER STORES INC	GUITARS AND DIGITAL PIANOS FOR HEMMS	FACILITIES ACQUISITION AND CON	264487	$1,235.85	55525388-541000-52014	HE MCCRACKEN	CAPITAL FUND
1673	4/11/2025	GUITAR CENTER STORES INC	ACOUSTIC GUITAR PACKS FOR LIMS	FACILITIES ACQUISITION AND CON	264487	$1,108.61	55525381-541000-52014	LADY'S ISLAND MIDDLE	CAPITAL FUND
1674	4/25/2025	HAIG POINT	FERRY TRANSPORTATION SERVICES DAUFUSKIE ISLAND	STUDENT TRANSPORTATION	264800	$16,480.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
1675	4/18/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING MARCH	INFORMATION SERVICES	264660	$1,656.25	10026301-531900	DISTRICT OFFICE	GENERAL FUND
1676	4/18/2025	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING MARCH	STAFF SERVICES	264660	$1,258.75	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1677	4/14/2025	HAMPTON INNS	LODGING; UNC CAREER FAIR; PEMBROKE, NC; 4/9-4/10	STAFF SERVICES	TN27513-99000	$133.28	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1678	4/14/2025	HAMPTON INNS	LODGING; UNC CAREER FAIR; PEMBROKE, NC; 4/9-4/10	STAFF SERVICES	TN27513-98998	$133.28	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1679	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,590.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1680	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$583.50	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
1681	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,605.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1682	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$297.77	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1683	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1684	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$761.35	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
1685	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,605.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1686	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$292.03	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
1687	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,070.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1688	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$407.43	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1689	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,605.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
1690	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,605.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
1691	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$400.59	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
1692	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,590.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1693	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$287.82	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1694	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1695	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$289.17	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
1696	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,590.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1697	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$185.54	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
1698	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,590.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1699	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$284.42	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1700	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$968.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
1701	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$5,167.31	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1702	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$7,706.91	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1703	4/10/2025	HARGRAY COMMUNICATIONS	DESC VIDEO DISTRIBUTION EQUIPMENT--04/10/25 STATEMENT	OPERATION AND MAINTENANCE	TN27459-98829	$113.52	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1704	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,070.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
1705	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$407.43	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
1706	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,605.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1707	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$306.61	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1708	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,070.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1709	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$394.22	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
1710	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,605.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
1711	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$695.13	10025496-534000-50019	HHI HIGH	GENERAL FUND
1712	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,605.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1713	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$305.17	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
1714	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,070.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1715	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$394.22	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1716	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1717	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$286.90	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1718	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1719	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$482.34	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1720	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$6,420.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
1721	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$3,723.22	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
1722	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,590.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1723	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$677.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1724	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,605.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1725	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$371.39	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1726	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,590.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1727	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$289.03	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
1728	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,605.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1729	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$331.36	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1730	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,605.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1731	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$428.63	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1732	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,605.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1733	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$322.08	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1734	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,590.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1735	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$334.32	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1736	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,590.00	10025483-534000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
1737	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$296.64	10025483-534000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
1738	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,590.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1739	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$290.30	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1740	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,590.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1741	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$528.44	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1742	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$1,590.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1743	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$482.06	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1744	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$795.00	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1745	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$303.66	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1746	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING	OPERATION AND MAINTENANCE	TN27493-98940	$795.00	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1747	4/11/2025	HARGRAY COMMUNICATIONS	MONTHLY LOCAL & LONG DISTANCE STATEMENT	OPERATION AND MAINTENANCE	TN27493-98939	$303.66	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1748	4/9/2025	HARGRAY COMMUNICATIONS	MONTHLY INTERNET SERVICE BLUFFTON GOODWILL FOR ADULT ED	SUPERVISION OF SPECIAL PROGRAM	TN27437-98769	$202.59	35622301-534000	DISTRICT OFFICE	EIA FUND
1749	4/11/2025	HARRIS TEETER	SENIORS, FLOWERS VAL AND SAL	STUDENT ACTIVITY	TN27488-98924	$42.38	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1750	4/11/2025	HARRIS TEETER	SENIORS, BALLOONS VAL AND SAL	STUDENT ACTIVITY	TN27488-98917	$43.44	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1751	4/8/2025	HARRIS TEETER	CATE, GROCERIES CULINARY ARTS	VOCATIONAL PROGRAMS	TN27395-98614	$256.27	32911596-541000	HHI HIGH	EIA FUND
1752	4/2/2025	HARRIS TEETER	CATE, GROCERIES CULINARY ARTS	VOCATIONAL PROGRAMS	TN27280-98175	$180.31	32911596-541000	HHI HIGH	EIA FUND
1753	4/29/2025	HENRY SCHEIN	THERABAND TUB W/CONNECT BLUE 24"	VOCATIONAL PROGRAMS	TN27798-99943	$17.44	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
1754	4/24/2025	HENRY SCHEIN	EX HANDLES W/D RING CONNECT AND STABILITY TRAINER BLUE	VOCATIONAL PROGRAMS	TN27695-99550	$200.79	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
1755	4/23/2025	HENRY SCHEIN	TBPAD BAR W/ D-RING	VOCATIONAL PROGRAMS	TN27662-99448	$32.34	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
1756	4/23/2025	HENRY SCHEIN	THERABAND TUB W/CONNECT AND STABILITY TRAINER FIRM GREEN	VOCATIONAL PROGRAMS	TN27662-99452	$234.69	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
1757	4/21/2025	HERALD OFFICE SUPPLY	HOOKS, PENCILS, ERASERS	GIFTED AND TALENTED ACADEMIC	TN27621-99341	$54.52	10014176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1758	4/21/2025	HERALD OFFICE SUPPLY	HOOKS, PENCILS, ERASERS	PRIMARY PROGRAMS	TN27621-99341	$47.79	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
1759	4/21/2025	HERALD OFFICE SUPPLY	HOOKS, PENCILS, ERASERS	SCHOOL ADMINISTRATION	TN27621-99341	$52.61	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1760	4/18/2025	HERALD OFFICE SUPPLY INC	CLASSROOM SUPPLIES, FRONT OFFICE CARD STOCK	GIFTED AND TALENTED ACADEMIC	TN27605-99310	$236.48	10014176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1761	4/18/2025	HERALD OFFICE SUPPLY INC	CLASSROOM SUPPLIES, FRONT OFFICE CARD STOCK	PRIMARY PROGRAMS	TN27605-99310	$207.32	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
1762	4/18/2025	HERALD OFFICE SUPPLY INC	CLASSROOM SUPPLIES, FRONT OFFICE CARD STOCK	SCHOOL ADMINISTRATION	TN27605-99310	$228.21	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1763	4/28/2025	HERFF JONES	GRADUATION SASHES	GUIDANCE SERVICES	TN27753-99742	$256.81	39521292-541000	BATTERY CREEK HIGH	EIA FUND
1764	4/28/2025	HERFF JONES	TOP 10 MEDALS	GUIDANCE SERVICES	TN27764-99795	$196.45	10021297-541000	MAY RIVER HIGH	GENERAL FUND
1765	4/3/2025	HEUSER HARDWARE BUCKWALT	GREEN PLANT	STUDENT ACTIVITY	TN27308-98241	$14.82	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1766	4/25/2025	HEWLETT PACKARD HP	TWO 27" COMPUTER MONITORS	PARENTING/FAMILY LITERACY	TN27726-99643	$554.08	30318801-544500-90003	DISTRICT OFFICE	EIA FUND
1767	4/23/2025	HILTON ADVPURCH8002367113	LODGING; NAT'L SE PSUG EVENT; MYRTLE BEACH, SC; 5/4-5/8	SCHOOL ADMINISTRATION	TN27650-99415	$965.33	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
1768	4/15/2025	HILTON BALT DIAMOND TAVER	CREDIT; LODGING; SHAPE CONFERENCE, BALTIMORE, MD; ORIG TXN##27112-97522	IMPROVEMENT OF INSTRUCTION	TN27558-99163	($176.25)	10022101-533203-13800	DISTRICT OFFICE	GENERAL FUND
1769	4/7/2025	HILTON BALTIMORE	LODGING; SHAPE CONFERENCE; BALTIMORE, MD; 3/31-4/5	PRIMARY PROGRAMS	TN27369-98474	$881.25	10011262-533203	HHI ELEMENTARY	GENERAL FUND
1770	4/9/2025	HILTON BEACHFRONT RESO	2025 PROM VENUE & CATERING	STUDENT ACTIVITY	TN27419-98708	$10,852.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1771	4/21/2025	HILTON GARDEN INN	LODGING; SCAAA CONFERENCE; CHARLESTON, SC; 3/16-3/18	PUPIL SERVICE ACTIVITIES	TN27612-99320	$650.38	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1772	4/4/2025	HILTON HEAD HIGH SCHOOL	REPLENISH IMPREST ACCOUNT	STUDENT ACTIVITY	264329	$5.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1773	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99213	$255.88	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1774	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99215	$308.34	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1775	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99191	$127.61	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1776	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99203	$105.20	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1777	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99205	$22.57	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1778	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99187	$305.13	10025496-532100	HHI HIGH	GENERAL FUND
1779	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99190	$167.02	10025496-532100	HHI HIGH	GENERAL FUND
1780	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99193	$108.30	10025496-532100	HHI HIGH	GENERAL FUND
1781	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99195	$72.65	10025496-532100	HHI HIGH	GENERAL FUND
1782	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99196	$22.50	10025496-532100	HHI HIGH	GENERAL FUND
1783	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99197	$42.00	10025496-532100	HHI HIGH	GENERAL FUND
1784	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99200	$48.96	10025496-532100	HHI HIGH	GENERAL FUND
1785	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99206	$115.26	10025496-532100	HHI HIGH	GENERAL FUND
1786	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99207	$54.92	10025496-532100	HHI HIGH	GENERAL FUND
1787	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99211	$97.47	10025496-532100	HHI HIGH	GENERAL FUND
1788	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99184	$88.87	10025487-532100	HHI MIDDLE	GENERAL FUND
1789	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99188	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1790	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99198	$113.85	10025487-532100	HHI MIDDLE	GENERAL FUND
1791	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99199	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1792	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99201	$98.47	10025487-532100	HHI MIDDLE	GENERAL FUND
1793	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99202	$70.52	10025487-532100	HHI MIDDLE	GENERAL FUND
1794	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99204	$62.84	10025487-532100	HHI MIDDLE	GENERAL FUND
1795	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99208	$57.64	10025487-532100	HHI MIDDLE	GENERAL FUND
1796	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99209	$22.84	10025487-532100	HHI MIDDLE	GENERAL FUND
1797	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99210	$66.84	10025487-532100	HHI MIDDLE	GENERAL FUND
1798	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99185	$66.00	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1799	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99186	$82.04	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1800	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99192	$42.00	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1801	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99194	$65.20	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1802	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99214	$22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1803	4/16/2025	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN27570-99216	$84.54	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1804	4/17/2025	HILTON HEAD PSD	WATER AND SEWER FOR HHMS	FACILITIES ACQUISITION AND CON	TN27578-99230	$42.88	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
1805	4/8/2025	HILTON HOTELS	CREDIT; 2025 MTSS SUMMIT; COLUMBIA SC; 03/24-03/26	EDUCABLE MENTALLY HANDICAPPED	TN27411-98684	($7.49)	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1806	4/23/2025	HILTON HOTELS	LODGING; TYLER CONNECT CONFERENCE; SAN ANTONIO, TX; 5/10-5/14	STAFF SERVICES	TN27651-99420	$2,477.76	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1807	4/7/2025	HILTON HOTELS	LODGING; TITLE IX TRAINING; FRANKLIN, TN; 4/2-4/4	STAFF SERVICES	TN27366-98456	$306.16	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1808	4/7/2025	HILTON HOTELS	LODGING; TITLE IX TRAINING; FRANKLIN, TN; 4/2-4/4	STAFF SERVICES	TN27366-98459	$306.16	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1809	4/7/2025	HILTON HOTELS	LODGING; TITLE IX TRAINING; FRANKLIN, TN; 4/2-4/4	STAFF SERVICES	TN27366-98461	$306.16	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1810	4/7/2025	HILTON HOTELS	LODGING; TITLE IX TRAINING; FRANKLIN, TN; 4/2-4/4	STAFF SERVICES	TN27366-98455	$306.16	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1811	4/3/2025	HILTON MYRTLE BEACH RESO	CREDIT; 2025 SCHOOL PYSCH CONFERENCE; ORG TXN#27241-98021	PSYCHOLOGICAL SERVICES	TN27323-98313	($5.00)	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1812	4/29/2025	HMH EDUCATION CO	KNOW IT SHOW IT BOOKS	PRIMARY PROGRAMS	TN27791-99932	$4,371.38	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1813	4/4/2025	HOBBY LOBBY	POSTER BOARD	PRIMARY PROGRAMS	TN27344-98387	$27.34	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1814	4/14/2025	HOBBY LOBBY	TAP CLUB TEES	STUDENT ACTIVITY	TN27524-99040	$28.52	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1815	4/11/2025	HOBBY LOBBY #995	THEATER PROP: GREEN GARLAND, MOSS VASE AND PITCHER, ETC.	STUDENT ACTIVITY	TN27496-98946	$135.49	70941160-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1816	4/23/2025	HOLIDAY INN & SUITES BEA	PROM 2025 VENUE RENTAL	STUDENT ACTIVITY	TN27662-99451	$1,783.35	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1817	4/10/2025	HOLIDAY INN EXP & SUITES	LODGING; GATE PROGRAM TRAINING; GREENVILLE, SC; 4/7-4/8	STAFF SERVICES	TN27451-98800	$122.10	10026401-533202-19225	DISTRICT OFFICE	GENERAL FUND
1818	4/10/2025	HOLIDAY INN EXP & SUITES	LODGING; GATE PROGRAM TRAINING; GREENVILLE, SC; 4/7-4/8	STAFF SERVICES	TN27451-98801	$122.10	10026401-533202-19225	DISTRICT OFFICE	GENERAL FUND
1819	4/10/2025	HOLIDAY INN EXP & SUITES	LODGING; GATE PROGRAM TRAINING; GREENVILLE, SC; 4/7-4/8	STAFF SERVICES	TN27451-98802	$122.10	10026401-533202-19225	DISTRICT OFFICE	GENERAL FUND
1820	4/7/2025	HOLIDAY INN EXPRESS	LODGING; SLEI; COLUMBIA, SC; 4/3-4/4	SCHOOL ADMINISTRATION	TN27379-98539	$131.80	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
1821	4/7/2025	HOME DEPOT	HOLES PRODUCTIONS SET SUPPLIES	STUDENT ACTIVITY	TN27373-98497	$126.95	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1822	4/23/2025	HOME SCIENCE TOOLS	MEDTECH 7 SUMMER CAMP SUPPLIES; DIAGNOSING KITS	IMPROVEMENT OF INSTRUCTION	TN27674-99485	$651.06	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
1823	4/25/2025	HONEYBAKED HAM	BOX LUNCHES FOR CAREER DAY FOR COLLEGE PRESENTER & STUDENTS ASSISTING	STUDENT ACTIVITY	TN27734-99663	$741.75	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1824	4/29/2025	HONORS GRADUATION	COMPLETER HONOR CORDS FOR 2025 GRADUATES	HIGH SCHOOL PROGRAMS	TN27794-99936	$1,616.50	10011497-541000	MAY RIVER HIGH	GENERAL FUND
1825	4/29/2025	HONORS GRADUATION	GRADUATION CORDS	STUDENT ACTIVITY	TN27790-99929	$379.00	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1826	4/25/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264803	$2,320.24	54625340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
1827	4/25/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264803	$304.85	54625334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
1828	4/4/2025	HORD COPLAN MACHT, INC.	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264331	$528.68	55525362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
1829	4/4/2025	HORD COPLAN MACHT, INC.	RFP 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264331	$1,352.60	55525362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
1830	4/4/2025	HORD COPLAN MACHT, INC.	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264331	$937.63	55525363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1831	4/25/2025	HORD COPLAN MACHT, INC.	RFQ 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264803	$2,073.76	54625379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
1832	4/11/2025	HOUGHTON MIFFLIN CO	CURRICULUM GUIDE SETS	IMPROVEMENT OF INSTRUCTION	264496	$246.13	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
1833	4/11/2025	HOUGHTON MIFFLIN CO	CURRICULUM GUIDE SETS	IMPROVEMENT OF INSTRUCTION	264496	$1,933.61	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
1834	4/25/2025	HOWARD INDUSTRIES, INC.	CEILING MOUNTED PROJECTOR AND SCREEN - MOES CAFE	FACILITIES ACQUISITION AND CON	264804	$30,641.42	54425337-554000-52001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
1835	4/25/2025	HOWARD INDUSTRIES, INC.	CEILING MOUNTED PROJECTOR AND SCREEN - PRES CAFE	FACILITIES ACQUISITION AND CON	264804	$25,263.49	54425338-554000-52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
1836	4/14/2025	HYATT PLACE	LODGING; SPORT AND SPECIAL EVENT EMERGENCY TRAINING; MIAMI, FL; 4/8-4/10	PUPIL SERVICE ACTIVITIES	TN27513-99004	$200.01	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1837	4/9/2025	HYATT PLACE	LODGING; DEPOSIT; SPORT AND SPECIAL EVENT EMERGENCY TRAINING; MIAMI, FL; 4/8-4/10	PUPIL SERVICE ACTIVITIES	TN27421-98710	$193.23	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1838	4/14/2025	IN INDUSTRIAL ELECTRIC M	WO# 416867-02 REBUILT MOTOR	OPERATION AND MAINTENANCE	TN27531-99075	$279.59	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
1839	4/3/2025	IN THE SAVANNAH CHILDREN	ADMISSION FOR KINDERGARTEN	STUDENT ACTIVITY	TN27329-98335	$600.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1840	4/23/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN27674-99489	$32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1841	4/23/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN27674-99490	$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1842	4/23/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN27674-99491	$32.50	32811501-534500	DISTRICT OFFICE	EIA FUND

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1843	4/23/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN27674-99484	$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1844	4/23/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN27674-99486	$26.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1845	4/23/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN27674-99479	$26.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1846	4/23/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL ONLINE STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN27674-99480	$26.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1847	4/3/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN27324-98319	$58.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1848	4/3/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN27324-98320	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1849	4/3/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN27324-98321	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1850	4/3/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN27324-98314	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1851	4/3/2025	IN CODE 1 TRAINING SOLUT	CTE VOCATIONAL STUDENT CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN27324-98317	$32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1852	4/11/2025	IN COOKIES BY CHARLOTTE	COOKIES; LEADERSHIP DAY	IMPROVEMENT OF INSTRUCTION SER	TN27507-98977	$275.00	10022444-569911	SHANKLIN ELEMENTARY	GENERAL FUND
1853	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1854	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1855	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1856	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
1857	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1858	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
1859	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$8.85	10025496-532300	HHI HIGH	GENERAL FUND
1860	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1861	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1862	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
1863	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1864	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
1865	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1866	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1867	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1868	4/4/2025	IN ESTATE MANAGEMENT SER	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	TN27351-98402	$39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
1869	4/14/2025	IN INDUSTRIAL ELECTRIC M	WO# 416871-02 REPAIRED MOTOR, LABOR	OPERATION AND MAINTENANCE	TN27531-99071	$1,247.23	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
1870	4/14/2025	IN INDUSTRIAL ELECTRIC M	WO# 416864-02 MOTOR REBUILD, LABOR	OPERATION AND MAINTENANCE	TN27531-99072	$743.33	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
1871	4/30/2025	IN JASON JAMES WHITMORE	WO# 418236-90 CLEANED MOP SINK DRAIN	OPERATION AND MAINTENANCE	TN27831-100041	$825.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
1872	4/24/2025	IN JASON JAMES WHITMORE	WO# 411695-80 CLEANED DRINKING FOUNTAINS DRAIN TO MAIN	OPERATION AND MAINTENANCE	TN27701-99563	$337.50	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
1873	4/8/2025	IN JASON JAMES WHITMORE	WO# 416144-89 LABOR	OPERATION AND MAINTENANCE	TN27408-98651	$750.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
1874	4/14/2025	IN JASON JAMES WHITMORE	WO# 416851-96 REBUILT DRAIN LINES	OPERATION AND MAINTENANCE	TN27531-99073	$2,500.00	10025496-532301	HHI HIGH	GENERAL FUND
1875	4/14/2025	IN JASON JAMES WHITMORE	WO# 416669-96 REPAIRED WATER SERVICE LINE	OPERATION AND MAINTENANCE	TN27531-99074	$1,500.00	10025496-532301	HHI HIGH	GENERAL FUND
1876	4/8/2025	IN JASON JAMES WHITMORE	WO# 409882-96 LABOR	OPERATION AND MAINTENANCE	TN27408-98654	$1,017.50	10025496-532301	HHI HIGH	GENERAL FUND
1877	4/8/2025	IN JASON JAMES WHITMORE	WO# 411960-87 SEWER CLEAN OUT	OPERATION AND MAINTENANCE	TN27408-98656	$2,497.92	10025487-532302	HHI MIDDLE	GENERAL FUND
1878	4/24/2025	IN JASON JAMES WHITMORE	WO# 417837-81 CLEANED DRAINS	OPERATION AND MAINTENANCE	TN27701-99572	$487.50	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
1879	4/25/2025	IN LIVIN UP	DRAMA CLUB TEE SHIRTS	STUDENT ACTIVITY	TN27746-99716	$553.45	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1880	4/25/2025	IN LIVIN UP	CHORUS TEE SHIRTS	STUDENT ACTIVITY	TN27746-99718	$1,280.40	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1881	4/3/2025	IN LIVIN UP PROMO	MEDTECH 7 STEAM DAY MARKETING MATERIALS	PARENTING/FAMILY LITERACY	TN27324-98316	$4,068.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1882	4/17/2025	IN LIVIN UP PROMO	SHIRTS; LEADERSHIP DAY	STUDENT ACTIVITY	TN27589-99281	$3,145.60	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1883	4/25/2025	IN MXM PRODUCTIONS, LLC	STADIUM SOUND SYSTEM AND SETUP FOR GRADUATION 2025 (CONTRACT)	GUIDANCE SERVICES	TN27734-99670	$2,500.00	10021294-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1884	4/25/2025	IN OUT BOARD	MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN27745-99714	$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
1885	4/8/2025	IN SAVANNAH ENGRAVING	CTE VOCATIONAL JROTC AWARDS, PLAQUES	IMPROVEMENT OF INSTRUCTION	TN27412-98687	$326.10	10022101-536000-12900	DISTRICT OFFICE	GENERAL FUND
1886	4/4/2025	IN YODER ENVIRONMENTAL S	IFB# 24-017 WWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	TN27351-98407	$3,965.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1887	4/4/2025	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 040425	PAYROLL	264261	$169.39	100 -245801	DISTRICT OFFICE	GENERAL FUND
1888	4/18/2025	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 041825	PAYROLL	264756	$169.38	100 -245801	DISTRICT OFFICE	GENERAL FUND
1889	4/1/2025	INKDROPZ CUSTOM TEES	24 NHS T-SHIRTS	STUDENT ACTIVITY	TN27264-98103	$462.24	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1890	4/7/2025	INT BACCALAUREATE ORG	REGISTRATION; IB TRAINING GLOBAL CONFERENCE; NEW ORLEANS, LA; 7/14-7/18	PRE-PAID EXPENSE	TN27384-98569	$1,400.00	100 -1192	WHALE BRANCH ELEMENTARY	GENERAL FUND
1891	4/4/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 040425	PAYROLL	264262	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1892	4/18/2025	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 041825	PAYROLL	264757	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1893	4/25/2025	INTERNATIONAL TRANSACTION	INTERNATIONAL FEE FROM VENDOR WIPE BOOK TXN#27739-99682	ELEMENTARY PROGRAMS	TN27739-99683	$4.35	29611380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1894	4/10/2025	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE; FOR TXN#27453-98814	STUDENT ACTIVITY	TN27453-98814	$1.90	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1895	4/7/2025	INTERNATIONAL TRANSACTION	INTNL TRANS FEE; REGISTRATION; IB TRNG GLOBAL CONF; 7/14-7/18	PRE-PAID EXPENSE	TN27384-98564	$14.00	100 -1192	WHALE BRANCH ELEMENTARY	GENERAL FUND
1896	4/11/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264498	$8,080.67	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1897	4/11/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264498	$17,957.05	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1898	4/11/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264498	$34,118.39	10025498-532200	BLUFFTON HIGH	GENERAL FUND
1899	4/11/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264498	$26,935.57	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
1900	4/11/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264498	$26,935.57	10025488-532200	HE MCCRACKEN	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1901	4/11/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264498	$20,285.55	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1902	4/11/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264498	$31,140.10	10025462-532200	HHI ELEMENTARY	GENERAL FUND
1903	4/11/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264498	$39,542.99	10025496-532200	HHI HIGH	GENERAL FUND
1904	4/11/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264498	$23,725.79	10025487-532200	HHI MIDDLE	GENERAL FUND
1905	4/11/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264498	$1,482.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1906	4/11/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264498	$22,262.70	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1907	4/11/2025	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264498	$19,752.75	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
1908	4/10/2025	INTERSTATE TOWING AND RECOVERY	TOWING OF BCSD VEHICLE TO SHOP FOR REPAIRS	OPERATION AND MAINTENANCE	TN27447-98793	$131.25	10025490-532304	BEAUFORT HIGH	GENERAL FUND
1909	4/8/2025	INTERSTATE TRANSPORTATION	A/C BELTS FOR THE BUSES	STUDENT TRANSPORTATION	TN27398-98622	$688.99	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1910	4/8/2025	INTERSTATE TRANSPORTATION	FOUR BUS LATCHES	STUDENT TRANSPORTATION	TN27398-98623	$104.70	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1911	4/3/2025	ISLAND BAGEL & DELI	YEARBOOK, BREAKFAST FOR STAFF	STUDENT ACTIVITY	TN27303-98222	$117.32	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1912	4/29/2025	ITS CLASSIC/UNIFORM WORK & SPORT	8TH GRADE PLAQUES	STUDENT ACTIVITY	TN27809-99975	$2,283.35	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1913	4/11/2025	ITS CLASSICS	COLOR RUN T-SHIRTS	STUDENT ACTIVITY	TN27506-98976	$7,314.73	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1914	4/28/2025	J.W. PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN27785-99907	$149.09	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1915	4/9/2025	J.W. PEPPER	SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN27419-98707	$46.00	10011498-541000-98000	BLUFFTON HIGH	GENERAL FUND
1916	4/3/2025	J.W. PEPPER	SHEET MUSIC, ORCHESTRA AND CHORUS	HIGH SCHOOL PROGRAMS	TN27299-98218	$282.00	10011498-541000-98000	BLUFFTON HIGH	GENERAL FUND
1917	4/9/2025	J.W. PEPPER	SHEET MUSIC	STUDENT ACTIVITY	TN27441-98778	$95.80	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1918	4/2/2025	J.W. PEPPER	ART, SHEET MUSIC	STUDENT ACTIVITY	TN27280-98166	$22.50	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1919	4/1/2025	J.W. PEPPER	ART, SHEET MUSIC	STUDENT ACTIVITY	TN27258-98086	$61.99	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1920	4/14/2025	J.W. PEPPER	BAND SCORES	STUDENT ACTIVITY	TN27521-99027	$99.63	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1921	4/11/2025	JABARIE ELGIN GLASS	HIGH SCHOOL CHOIR CLINICIAN	IMPROVEMENT OF INSTRUCTION	264474	$1,500.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
1922	4/11/2025	JAMAL EDWARDS	DISTRICT DANCE OF FESTIVAL 2/25-26-27/2025	IMPROVEMENT OF INSTRUCTION	264466	$500.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
1923	4/4/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 040425	PAYROLL	264263	$650.78	100 -245800	DISTRICT OFFICE	GENERAL FUND
1924	4/18/2025	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 041825	PAYROLL	264758	$781.16	100 -245800	DISTRICT OFFICE	GENERAL FUND
1925	4/4/2025	JENNIFER AMSLER TALBERT	CONTRACTED OT SERVICES 031825-031925	ORTHOPEDICALLY HANDICAPPED	264398	$480.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1926	4/25/2025	JENNIFER AMSLER TALBERT	CONTRACTED OT 040825	ORTHOPEDICALLY HANDICAPPED	264838	$420.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1927	4/11/2025	JENNIFER MAUREEN SCANLIN	DISTRICT DANCE FESTIVAL CLINICIAN 2/25-27/25	IMPROVEMENT OF INSTRUCTION	264562	$500.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
1928	4/11/2025	JERRY LEE HART	JERRY HART - REFEREES AT BASEBALL GAME	PUPIL SERVICE ACTIVITIES	264490	$154.20	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
1929	4/10/2025	JERRY PALLOTTA	BOOKS	ELEMENTARY PROGRAMS	TN27461-98839	$1,281.00	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1930	4/23/2025	JERSEY MIKES 7032	FOOD FOR GRIEF COUNSELING SESSIONS, 4/28-5/05-05/12	STAFF SERVICES	TN27651-99421	$761.67	10026401-539911-19303	DISTRICT OFFICE	GENERAL FUND
1931	4/14/2025	JERSEY MIKES 7032	FOOD FOR GRIEF COUNSELING SESSIONS	STAFF SERVICES	TN27513-99005	$487.31	10026401-539911-19303	DISTRICT OFFICE	GENERAL FUND
1932	4/4/2025	JLK EVENTS	PROM DECORATION SET UP	STUDENT ACTIVITY	264332	$3,900.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1933	4/24/2025	JOHN M BRADLEY	ARTIST IN RESIDENCE, ART MURALS	PRIMARY PROGRAMS	TN27693-99544	$500.00	20111233-531100	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1934	4/4/2025	JOHN R. KONGSVIK	MLP PROFESSIONAL DEVELOPMENT 2/12-13	IMPROVEMENT OF INSTRUCTION SER	264336	$1,800.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1935	4/29/2025	JOHNSON LAMBE COMPANY	POWER JUMPER	PUPIL SERVICE ACTIVITIES	TN27805-99966	$641.90	10027187-541000	HHI MIDDLE	GENERAL FUND
1936	4/28/2025	JONES	MEDALS	SCHOOL ADMINISTRATION	TN27768-99821	$117.89	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1937	4/7/2025	JONES	AWARDS	SCHOOL ADMINISTRATION	TN27377-98529	$45.91	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1938	4/18/2025	JONES SCHOOL SUPPLY	PRIMARY CERTIFICATES	PRIMARY PROGRAMS	TN27597-99291	$261.96	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1939	4/23/2025	JONES SCHOOL SUPPLY	ACHIEVEMENT & PROMOTION AWARDS	PRIMARY PROGRAMS	TN27672-99473	$672.66	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1940	4/28/2025	JONES SCHOOL SUPPLY	STUDENT COUNCIL PINS	STUDENT ACTIVITY	TN27759-99777	$59.33	70623860-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1941	4/28/2025	JONES SCHOOL SUPPLY	BAND AWARDS	STUDENT ACTIVITY	TN27788-99924	$271.00	70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1942	4/28/2025	JONES SCHOOL SUPPLY CO.	BAND AWARDS & TROPHIES	STUDENT ACTIVITY	TN27776-99862	$144.33	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1943	4/11/2025	JOSTENS	DIPLOMAS	GUIDANCE SERVICES	TN27480-98894	$172.99	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
1944	4/18/2025	JOSTENS INC	140117 STUDENT PLANNERS	STUDENT ACTIVITY	264668	$1,659.93	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1945	4/25/2025	JOSTENS INC.	DIPLOMA	GUIDANCE SERVICES	TN27729-99650	$3.05	10021297-541000	MAY RIVER HIGH	GENERAL FUND
1946	4/8/2025	JOSTENS INC.	STATE DIPLOMAS FOR GRADUATES	GUIDANCE SERVICES	TN27400-98628	$398.90	10021297-541000	MAY RIVER HIGH	GENERAL FUND
1947	4/9/2025	JOSTENS INC.	SENIORS, STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	TN27423-98721	$296.12	10011496-566000	HHI HIGH	GENERAL FUND
1948	4/24/2025	JOSTENS INC.	ADULT ED, STUDENT DIPLOMAS	SUPERVISION OF SPECIAL PROGRAM	TN27706-99587	$7.16	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1949	4/18/2025	JUNIOR LIBRARY GUILD	MRHS MEDIA CENTER BOOK SUBSCRIPTION	LITERACY AND MEDIA SERVICES	264669	$1,996.52	10022297-543000	MAY RIVER HIGH	GENERAL FUND
1950	4/11/2025	JUST LAB COATS	LAB COATS FOR HOSA FINISHERS	STUDENT ACTIVITY	TN27480-98902	$154.70	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1951	4/16/2025	JUST THE RIGHT THING	THEATRE, SOUVENIR CUPS	STUDENT ACTIVITY	TN27563-99170	$547.64	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1952	4/28/2025	KAPLAN	OBSERVATION/LAB CLASSROOM INTERACTIVE SAND TABLE & SUPPLIES	IMPROVEMENT OF INSTRUCTION SER	TN27760-99785	$8,467.17	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1953	4/28/2025	KAPLAN	TP BUS INTERACTIVE SAND TABLE AND SUPPLIES	PARENTING/FAMILY LITERACY	TN27760-99786	$8,467.17	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
1954	4/10/2025	KAPLAN	EDUCATIONAL BOARD GAMES	PARENTING/FAMILY LITERACY	TN27454-98817	$848.80	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
1955	4/18/2025	KASSANDREA HELLER	ATC SERVICES FOR TRACK TOURNAMENT	STUDENT ACTIVITY	264662	$122.50	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1956	4/18/2025	KATRISA M. JOHNSON	KATRISA JOHNSON LLC - 2ND-3RD GRADE TUTORING SERVI	ELEMENTARY PROGRAMS	264667	$112.80	20111354-531100	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1957	4/9/2025	KEKES #300090 HUNTER	GRAD BASH, BREAKFAST MEAL, ORLANDO, FL	STUDENT ACTIVITY	TN27429-98737	$580.64	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1958	4/10/2025	KELLY TOURS, INC	LIMS KENNEDY SPACE CENTER FIELD TRIP	PUPIL SERVICE ACTIVITIES	TN27477-98878	$3,287.00	20127181-566000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1959	4/3/2025	KENNEDYKRIEGER.ORG	CONTINUING EDUCATION CERTIFICATION FOR PT	AUTISM	TN27323-98311	$95.00	10016101-531200	DISTRICT OFFICE	GENERAL FUND
1960	4/11/2025	KEVIN KURTZ	AUTHOR VISIT	PRIMARY PROGRAMS	264505	$484.20	20111235-531100	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1961	4/28/2025	KIM'S DRY CLEANING	POSTAGE FOR FRONT OFFICE	SCHOOL ADMINISTRATION	TN27762-99790	$146.00	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
1962	4/4/2025	KIZER AUTO REPAIR LLC	W/O 415988; V#8170-25 OIL CHANGED	FOOD SERVICES	264335	$87.49	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1963	4/4/2025	KIZER AUTO REPAIR LLC	W/O 415989; V#8170-29 OIL CHANGED	FOOD SERVICES	264335	$91.84	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1964	4/18/2025	KIZER AUTO REPAIR LLC	W/O 416927; OIL CHANGED V# 8170-27	FOOD SERVICES	264670	$86.77	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1965	4/11/2025	KIZER AUTO REPAIR LLC	W/O 414877; V#8100-143 OIL CHANGED	OPERATION AND MAINTENANCE	264504	$96.84	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1966	4/11/2025	KIZER AUTO REPAIR LLC	W/O 416363; V#8100-99 HAD AN OIL CHANGE	OPERATION AND MAINTENANCE	264504	$53.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1967	4/18/2025	KIZER AUTO REPAIR LLC	W/O 416369-02; OIL CHANGED V# 8100-89	OPERATION AND MAINTENANCE	264670	$56.60	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1968	4/4/2025	KIZER AUTO REPAIR LLC	W/O 15336-04; V#8100-116 OIL CHANGED	OPERATION AND MAINTENANCE	264335	$59.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1969	4/18/2025	KIZER AUTO REPAIR LLC	W/O 415335-04; OIL CHANGED V# 8100-65	OPERATION AND MAINTENANCE	264670	$53.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1970	4/14/2025	KROGER	NAPKINS, ICE CREAM, SPOONS ETC. FOR BOOSTERTHON RUN	STUDENT ACTIVITY	TN27547-99130	$151.80	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1971	4/2/2025	KROGER	ICE CREAM, WATER FOR SPECIAL OLYMPICS	STUDENT ACTIVITY	TN27296-98211	$53.93	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1972	4/11/2025	KROGERS	JUICE, POPSICLES FOR FUN RUN	STUDENT ACTIVITY	TN27509-98983	$87.86	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1973	4/3/2025	KULLY SUPPLY	WO# 416617-02 HANDLE REPAIR KIT	OPERATION AND MAINTENANCE	TN27317-98277	$76.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1974	4/15/2025	KULLY SUPPLY	WO#414132-04 SOLENOID VALVE	OPERATION AND MAINTENANCE	TN27555-99156	$1,771.98	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1975	4/11/2025	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/17-20	INST PROGRAM BEYOND REG SCH DAY	264507	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1976	4/24/2025	LAKESHORE	BRES JOHNSTON CLASSROOM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN27687-99523	$38.15	34013901-541000	DISTRICT OFFICE	EIA FUND
1977	4/14/2025	LAKESHORE	MCRECC RUBLE CLASSROOM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN27518-99024	$28.61	34013901-541000	DISTRICT OFFICE	EIA FUND
1978	4/3/2025	LAKESHORE	JOURNALS, EARMUFFS, MAGNETIC ERASERS, WORD LADDERS, TILES, WORD MAPPING BOARDS	EARLY CHILDHOOD PROGRAMS	TN27327-98328	$194.72	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1979	4/3/2025	LAKESHORE	JOURNALS, EARMUFFS, MAGNETIC ERASERS, WORD LADDERS, TILES, WORD MAPPING BOARDS	KINDERGARTEN PROGRAMS	TN27327-98328	$432.01	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1980	4/3/2025	LAKESHORE	JOURNALS, EARMUFFS, MAGNETIC ERASERS, WORD LADDERS, TILES, WORD MAPPING BOARDS	LEARNING DISABILITIES	TN27327-98328	$320.11	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1981	4/11/2025	LAKESHORE	EDUCATIONAL BOARD GAMES	PARENTING/FAMILY LITERACY	TN27489-98926	$125.84	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
1982	4/28/2025	LAKESHORE	SUPPLIES, STEM NIGHT	PRIMARY PROGRAMS	TN27770-99839	$32.66	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1983	4/18/2025	LAKESHORE	SUPPLIES, STEM NIGHT	PRIMARY PROGRAMS	TN27600-99296	$27.22	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1984	4/10/2025	LAKESHORE	SUPPLIES, STEM NIGHT	PRIMARY PROGRAMS	TN27463-98846	$73.31	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1985	4/3/2025	LAKESHORE	JOURNALS, EARMUFFS, MAGNETIC ERASERS, WORD LADDERS, TILES, WORD MAPPING BOARDS	PRIMARY PROGRAMS	TN27327-98328	$45.14	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
1986	4/21/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN27621-99344	$393.18	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1987	4/24/2025	LAKESHORE LEARNING	CENTERS GAMES	EARLY CHILDHOOD PROGRAMS	TN27712-99598	$14.30	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1988	4/21/2025	LAKESHORE LEARNING	CENTERS GAME	EARLY CHILDHOOD PROGRAMS	TN27621-99345	$19.07	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1989	4/24/2025	LAKESHORE LEARNING	FOURTH GRADE TEACHER SUPPLIES, ROLLERCOASTER CHALLENGE GAME	ELEMENTARY PROGRAMS	TN27704-99575	$28.61	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
1990	4/7/2025	LAKESHORE LEARNING	STICKS, NAMEPLATES	ELEMENTARY PROGRAMS	TN27387-98579	$31.47	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1991	4/2/2025	LAKESHORE LEARNING	ORGANIZER AND LITERACY BOOKS FOR ML DEPT.	LIMITED ENGLISH PROFICIENCY	TN27289-98195	$88.08	10016270-542000	BLUFFTON ELEMENTARY	GENERAL FUND
1992	4/2/2025	LAKESHORE LEARNING	ORGANIZER AND LITERACY BOOKS FOR ML DEPT.	PRIMARY PROGRAMS	TN27289-98195	$55.00	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
1993	4/7/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES, PLACE VALUE DOMINOES	PRIMARY PROGRAMS	TN27365-98452	$14.06	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1994	4/21/2025	LAKESHORE LEARNING	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN27621-99344	$325.00	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
1995	4/21/2025	LAKESHORE LEARNING	CLASS SUPPLY STICKERS	PRIMARY PROGRAMS	TN27613-99322	$4.44	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1996	4/10/2025	LAKESHORE LEARNING	KINDER CLASS SUPPLIES, COMPOSITION BOOKS	PRIMARY PROGRAMS	TN27458-98827	$74.90	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1997	4/16/2025	LAKESHORE LEARNING	SPED CLASSROOM SENSORY AREA SUPPLIES; BEAN BAG CHAIRS	STUDENT ACTIVITY	TN27571-99222	$235.80	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1998	4/4/2025	LANDER UNIVERSITY	TAMMY VIDELA SCHOLARSHIP FOR MARIA IBARRA L0031343	STUDENT ACTIVITY	264338	$500.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1999	4/18/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	EDUCABLE MENTALLY HANDICAPPED	TN27604-99305	$748.74	10012101-539900	DISTRICT OFFICE	GENERAL FUND
2000	4/18/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	IMPROVEMENT OF INSTRUCTION	TN27604-99305	$67.21	10022101-539900	DISTRICT OFFICE	GENERAL FUND
2001	4/18/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	IMPROVEMENT OF INSTRUCTION	TN27604-99305	$50.71	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
2002	4/18/2025	LANGUAGE LINE	MONTHLY TRANSLATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN27604-99305	$160.21	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2003	4/7/2025	LANGUAGEDYNAMICSGROUP	ASSESSMENT MATERIALS FOR SPEECH	SPEECH HANDICAPPED	TN27382-98552	$1,414.23	10012601-541000	DISTRICT OFFICE	GENERAL FUND
2004	4/22/2025	LEARNING RESOURCES	ASSESSMENT MATERIALS FOR SPEECH; SORTING PICNIC BASKETS; MOTOR ACTIVITY SET	SPEECH HANDICAPPED	TN27641-99396	$134.57	10012601-541000	DISTRICT OFFICE	GENERAL FUND
2005	4/30/2025	LEVATAI	EMPLOYEE BADGES	STAFF SERVICES	TN27816-99993	$8,901.88	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2006	4/23/2025	LEWIS COLOR DX PRINT	PRINTED REPORT CARD ENVELOPES	PARENTING/FAMILY LITERACY	TN27658-99438	$627.92	20118837-536000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2007	4/23/2025	LIMEHOUSE PRODUCE	FFVP GRANT MARCH INVOICES	FOOD SERVICES	TN27658-99435	$1,203.25	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2008	4/9/2025	LIMEHOUSE PRODUCE	CANTALOUPE, HONEYDEW, CUCUMBERS, ETC.	FOOD SERVICES	TN27431-98751	$3,545.90	60025683-546000-90001	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICE FUND
2009	4/1/2025	LINDE GAS & EQUIPMENT	WIRING FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN27252-98076	$414.57	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2010	4/29/2025	LINDE GAS & EQUIPMENT	GLOVES FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN27789-99926	$1,163.00	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2011	4/22/2025	LINDE GAS & EQUIPMENT	COMPRESSED GAS FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN27622-99348	$374.39	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2012	4/8/2025	LINDE GAS & EQUIPMENT	WELDING SUPPLIES	VOCATIONAL PROGRAMS	TN27389-98603	$1,420.40	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2013	4/8/2025	LINDE GAS & EQUIPMENT INC	WELDING TANKS REFILL	VOCATIONAL PROGRAMS	TN27400-98626	$467.49	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2014	4/11/2025	LINDE GAS & EQUIPMENT INC.	HELIUM TANK RENTAL	HIGH SCHOOL PROGRAMS	264511	$24.40	85711498-532500	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
2015	4/11/2025	LINDE GAS & EQUIPMENT INC.	HELIUM TANK RENTAL	HIGH SCHOOL PROGRAMS	264511	$25.21	85711498-532500	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
2016	4/11/2025	LINDE GAS & EQUIPMENT INC.	HELIUM TANK RENTAL	HIGH SCHOOL PROGRAMS	264511	$25.36	85711498-532500	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
2017	4/25/2025	LINDE GAS & EQUIPMENT INC.	HELIUM TANK RENTAL	HIGH SCHOOL PROGRAMS	264807	$23.45	85711498-532500	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
2018	4/25/2025	LINDE GAS & EQUIPMENT INC.	HELIUM TANK RENTAL	HIGH SCHOOL PROGRAMS	264807	$26.20	85711498-532500	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
2019	4/4/2025	LINDSEY SPEARS	ARTIST IN RESIDENCY SERVICES, MCR MURAL	ELEMENTARY PROGRAMS	264394	$8,000.00	20111374-531100	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2020	4/25/2025	LITERACY LADY, LLC	LITERACY LADY - APRIL LITERACY PROF DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	264808	$3,000.00	37122454-531200-90024	WHALE BRANCH ELEMENTARY	EIA FUND
2021	4/25/2025	LITERACY LADY, LLC	LITERACY LADY - MARCH LITERACY PD FOR TEACHERS	IMPROVEMENT OF INSTRUCTION SER	264808	$3,000.00	37122454-531200-90024	WHALE BRANCH ELEMENTARY	EIA FUND
2022	4/25/2025	LITERATI, INC.	LITERATI BOOK FAIR	STUDENT ACTIVITY	264809	$11,164.48	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2023	4/23/2025	LITTLE CAESARS	PARENTING FAMILY MATH NIGHT	PARENTING/FAMILY LITERACY	TN27658-99437	$221.52	20118837-539911-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2024	4/14/2025	LITTLE CAESARS	PIZZA FAMILY LITERACY NIGHT	PARENTING/FAMILY LITERACY	TN27530-99069	$88.00	20118838-539911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2025	4/23/2025	LITTLE CAESARS	MLP NIGHT, PIZZA	STUDENT ACTIVITY	TN27675-99495	$44.82	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2026	4/4/2025	LITTLE CAESARS	MEDIA, PIZZA	STUDENT ACTIVITY	TN27359-98427	$53.92	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2027	4/30/2025	LITTLE CAESARS	PIZZA FOR THEATRE STUDENTS	STUDENT ACTIVITY	TN27829-100033	$58.67	70832880-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2028	4/28/2025	LITTLE CAESARS 3904	0001 - STUDENTS MEAL FOR CINDERELLA AFTERSCHOOL PERFORMANCE	STUDENT ACTIVITY	TN27787-99914	$64.80	70811100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2029	4/17/2025	LIVIN UP	THEATRE T-SHIRTS	STUDENT ACTIVITY	TN27583-99243	$107.39	70832880-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2030	4/28/2025	LIVIN UP PROMO	TEACHER APPRECIATION SHIRTS	STUDENT ACTIVITY	TN27753-99739	$459.32	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2031	4/11/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR SERVICES - EMERGENCY PROCUREMENT - NTE	FACILITIES ACQUISITION AND CON	264512	$103,600.00	55525362-552010-52010	HHI ELEMENTARY	CAPITAL FUND
2032	4/25/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR AC-5 AT LIMS	OPERATION AND MAINTENANCE	264810	$5,804.00	10025481-532301-52010	LADY'S ISLAND MIDDLE	GENERAL FUND
2033	4/25/2025	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR RTAC-2 AT RCES	OPERATION AND MAINTENANCE	264810	$7,068.56	10025476-532301-52010	RED CEDAR ELEMENTARY	GENERAL FUND
2034	4/25/2025	LOW COUNTRY AIR SOLUTIONS, LLC	CLEAN AND TROUBLESHOOT DAIKEN VRF AT WBMS	OPERATION AND MAINTENANCE	264810	$9,055.00	10025485-532301-52010	WHALE BRANCH MIDDLE	GENERAL FUND
2035	4/29/2025	LOWCOUNTRY BEVERAGE TRUCK	PROM SODA AND WATER	STUDENT ACTIVITY	TN27794-99938	$2,054.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2036	4/7/2025	LOWCOUNTRY BRIDE	MR. BOBCAT; TUX RENTAL	STUDENT ACTIVITY	TN27363-98440	$1,284.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2037	4/18/2025	LOWCOUNTRY COUNCIL OF GOVTS	DEW & LCOG SHARED EXPENSES FOR BEAUFORT SC WORKS	ADULT BASIC EDUCATION PROGRAMS	264675	$115.28	35618101-532500	DISTRICT OFFICE	EIA FUND
2038	4/14/2025	LOWCOUNTRY PRODUCE	MATH PROFESSIONAL DEVELOPMENT LUNCH; 04/11/2025	IMPROVEMENT OF INSTRUCTION SER	TN27536-99095	$9.81	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
2039	4/14/2025	LOWCOUNTRY PRODUCE	MATH PROFESSIONAL DEVELOPMENT LUNCH; 04/11/2025	IMPROVEMENT OF INSTRUCTION SER	TN27536-99097	$141.70	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
2040	4/2/2025	LOWES	GARDEN HOSES FOR SCHOOL GARDEN	ELEMENTARY PROGRAMS	TN27281-98176	$105.98	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2041	4/7/2025	LOWES	GRIP SCISSORS FOR ART	ELEMENTARY PROGRAMS	TN27387-98583	$82.56	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2042	4/7/2025	LOWES	SCISSORS FOR ART	ELEMENTARY PROGRAMS	TN27387-98580	$330.20	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2043	4/24/2025	LOWES	STYROFOAM AND GLUE FOR THEATRE	ELEMENTARY PROGRAMS	TN27699-99561	$87.41	10011383-541000-98000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2044	4/1/2025	LOWES	4 WHEEL STEEL DOLLY, CTE EXPO EQUIPMENT	GUIDANCE SERVICES	TN27255-98081	$499.72	39521298-541000	BLUFFTON HIGH	EIA FUND
2045	4/1/2025	LOWES	6FT TABLES, CTE EXPO EQUIPMENT	GUIDANCE SERVICES	TN27255-98082	$212.87	39521298-541000	BLUFFTON HIGH	EIA FUND
2046	4/9/2025	LOWES	SCC, WIRE SPOOL	STUDENT ACTIVITY	TN27423-98718	$110.24	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2047	4/23/2025	LOWES	REPLACEMENT MAILBOX	STUDENT ACTIVITY	TN27661-99446	$57.22	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2048	4/23/2025	LOWES	SPRAY PAINT	STUDENT ACTIVITY	TN27661-99447	$21.16	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2049	4/29/2025	LOWES	GARDEN CLUB FERTILIZER	STUDENT ACTIVITY	TN27807-99971	$33.91	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2050	4/29/2025	LOWES	GARDEN CLUB SUPPLIES	STUDENT ACTIVITY	TN27807-99972	$185.31	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2051	4/9/2025	LOWES	CREDIT; RETURN SUPPLIES; ORIG TXN#26401-94886	STUDENT ACTIVITY	TN27422-98712	($39.57)	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2052	4/2/2025	LOWES	CREDIT, SUPPLIES, ORIG TXN#26401-94886	STUDENT ACTIVITY	TN27279-98158	($498.58)	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2053	4/11/2025	LOWES	AUTO SHOP SUPPLIES AND MATERIALS	VOCATIONAL PROGRAMS	TN27492-98932	$67.82	32911597-541000	MAY RIVER HIGH	EIA FUND
2054	4/11/2025	LOWES	AUTO SHOP MATERIALS	VOCATIONAL PROGRAMS	TN27492-98933	$42.31	32911597-541000	MAY RIVER HIGH	EIA FUND
2055	4/9/2025	LOWES	AUTO SHOP MATERIALS	VOCATIONAL PROGRAMS	TN27426-98728	$50.87	32911597-541000	MAY RIVER HIGH	EIA FUND
2056	4/8/2025	LOWES	AUTO SHOP SUPPLIES	VOCATIONAL PROGRAMS	TN27400-98634	$571.80	32911597-541000	MAY RIVER HIGH	EIA FUND
2057	4/8/2025	LOWES	AUTO SHOP SUPPLIES	VOCATIONAL PROGRAMS	TN27400-98632	$1,359.35	32911597-541000	MAY RIVER HIGH	EIA FUND
2058	4/8/2025	LOWES	AUTO SHOP MATERIALS	VOCATIONAL PROGRAMS	TN27400-98633	$422.94	32911597-541000	MAY RIVER HIGH	EIA FUND
2059	4/28/2025	LOWES	CTE EED SUPPLIES; CHAIR LEG TIPS	VOCATIONAL PROGRAMS	TN27756-99755	$4.41	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2060	4/28/2025	LOWES	CTE EED SUPPLIES; CABINET LATCH, AIR VALVE, SILICONE, GUAGE	VOCATIONAL PROGRAMS	TN27756-99764	$52.65	10011598-541000	BLUFFTON HIGH	GENERAL FUND

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2061	4/28/2025	LOWES	CTE EED SUPPLIES, DRAWER HANDLE, SAFETY TANK VALVE	VOCATIONAL PROGRAMS	TN27756-99759	$12.76	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2062	4/14/2025	LOWES	CREDIT, CANCELED ITEM, ORIG TXN#26652-95823	VOCATIONAL PROGRAMS	TN27511-98991	($20.19)	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2063	4/30/2025	LOWES	ROLLING TOOL BOX FOR AUTO SHOP	VOCATIONAL PROGRAMS	TN27823-100020	$527.88	10011597-541000-90010	MAY RIVER HIGH	GENERAL FUND
2064	4/10/2025	LOWES	AUTO SHOP ROLLING TOOLBOX	VOCATIONAL PROGRAMS	TN27457-98825	$611.62	10011597-541000-90010	MAY RIVER HIGH	GENERAL FUND
2065	4/7/2025	LOWES #00670	CREDIT, FOR FOUR SCISSORS OUT OF STOCK; ORIG TXN#27387-98580	ELEMENTARY PROGRAMS	TN27387-98576	($55.03)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2066	4/11/2025	LOWES #00907	WO# 416910-98 REFRIGERATOR	OPERATION AND MAINTENANCE	TN27499-98959	$662.68	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2067	4/30/2025	LOWES #00907	MINI TOOLBOX	TECHNOLOGY AND DATA PROCESSING	TN27825-100028	$21.18	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2068	4/28/2025	LOWES #01521	WBECHS GARDEN SUPPLY	HIGH SCHOOL PROGRAMS	TN27769-99828	$427.56	83211494-541000-90003	WHALE BRANCH EC HIGH	LOCAL GRANT & CONTRIBUTION
2069	4/28/2025	LOWES #01521	GARDEN SEEDS FOR PLANTING: SWEET PEPPER, SQUASH, CUCUMBER, WATERMELON, ETC.	HIGH SCHOOL PROGRAMS	TN27769-99833	$363.49	83211494-541000-90003	WHALE BRANCH EC HIGH	LOCAL GRANT & CONTRIBUTION
2070	4/28/2025	LOWES #01521	WBECHS GARDEN SUPPLY	HIGH SCHOOL PROGRAMS	TN27769-99828	$142.00	83211494-541000-90002	WHALE BRANCH EC HIGH	LOCAL GRANT & CONTRIBUTION
2071	4/11/2025	LOWES #01521	TOTES FOR RECRUITMENT-MOVE	STAFF SERVICES	TN27486-98912	$68.98	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2072	4/4/2025	LOWES #01533	WO# 414932-76 BOX FANS	OPERATION AND MAINTENANCE	TN27351-98403	$492.69	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2073	4/14/2025	LOWES #02813	CREDIT, ORIG TXN#27457-98825	VOCATIONAL PROGRAMS	TN27521-99033	($527.88)	10011597-541000-90010	MAY RIVER HIGH	GENERAL FUND
2074	4/4/2025	LOWES COMPANIES INC	W/O 414879/92; SUPPLIES TO REPAIR PIPES	OPERATION AND MAINTENANCE	264344	$74.71	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2075	4/11/2025	LOWES COMPANIES INC	W/O 412703-92; ADHESIVE AND SHEET METAL SCREWS	OPERATION AND MAINTENANCE	264513	$8.52	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2076	4/4/2025	LOWES COMPANIES INC	W/O 413964-33; BASEBOARD	OPERATION AND MAINTENANCE	264344	$39.75	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2077	4/4/2025	LOWES COMPANIES INC	W/O 414792-33; SUPPLIES TO REPAIR PLAYGROUND EQUIP	OPERATION AND MAINTENANCE	264344	$63.26	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2078	4/4/2025	LOWES COMPANIES INC	W/O 413747-90; LOCKS FOR CONCESSION STAND	OPERATION AND MAINTENANCE	264344	$13.15	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2079	4/11/2025	LOWES COMPANIES INC	W/O 412319-80; LIGHT FIXTURE	OPERATION AND MAINTENANCE	264513	$68.43	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2080	4/11/2025	LOWES COMPANIES INC	W/O 415894-70; CHAIN	OPERATION AND MAINTENANCE	264513	$14.38	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2081	4/11/2025	LOWES COMPANIES INC	W/O 413184-98; GLUE & PINE WOOD	OPERATION AND MAINTENANCE	264513	$123.98	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2082	4/11/2025	LOWES COMPANIES INC	W/O 415763-60; SUPPLIES TO REPAIR WATER LINE	OPERATION AND MAINTENANCE	264513	$122.09	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
2083	4/4/2025	LOWES COMPANIES INC	W/O 415608-02; DOOR HANDLE ON DESK DRAWER	OPERATION AND MAINTENANCE	264344	$53.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2084	4/11/2025	LOWES COMPANIES INC	W/O 414150-02; 5 BOXES OF FANS	OPERATION AND MAINTENANCE	264513	$125.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2085	4/11/2025	LOWES COMPANIES INC	W/O 414150-02; 6 BOX FANS	OPERATION AND MAINTENANCE	264513	$150.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2086	4/11/2025	LOWES COMPANIES INC	W/O 414150-02; SUPPLIES	OPERATION AND MAINTENANCE	264513	$160.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2087	4/11/2025	LOWES COMPANIES INC	W/O 416090-02; IMPACT DRIVER AND BATTERY	OPERATION AND MAINTENANCE	264513	$220.53	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2088	4/11/2025	LOWES COMPANIES INC	W/O 416098-02; DRILL BITS	OPERATION AND MAINTENANCE	264513	$30.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2089	4/18/2025	LOWES COMPANIES INC	W/O 416528-02; ZIP TIES, MAGNETS, NUT KIT	OPERATION AND MAINTENANCE	264676	$40.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2090	4/4/2025	LOWES COMPANIES INC	W/O 410028-88; ASPHALT	OPERATION AND MAINTENANCE	264344	$205.22	10025488-541001	HE MCCRACKEN	GENERAL FUND
2091	4/4/2025	LOWES COMPANIES INC	W/O 412368-88; SNAP HOOK FOR FLAG POLE	OPERATION AND MAINTENANCE	264344	$13.86	10025488-541001	HE MCCRACKEN	GENERAL FUND
2092	4/11/2025	LOWES COMPANIES INC	W/O 403221; PINE PANEL FOR CABINET	OPERATION AND MAINTENANCE	264513	$39.76	10025488-541001	HE MCCRACKEN	GENERAL FUND
2093	4/4/2025	LOWES COMPANIES INC	W/O 415593-62; DOORBELL KIT	OPERATION AND MAINTENANCE	264344	$30.16	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2094	4/11/2025	LOWES COMPANIES INC	W/O 413647-96; 30 SECONDS CLEANER	OPERATION AND MAINTENANCE	264513	$45.25	10025496-541001	HHI HIGH	GENERAL FUND
2095	4/11/2025	LOWES COMPANIES INC	W/O 415411-87; PRESSURE WASHER BLEACH	OPERATION AND MAINTENANCE	264513	$37.71	10025487-541001	HHI MIDDLE	GENERAL FUND
2096	4/11/2025	LOWES COMPANIES INC	W/O 415819-87; PINE STRAW/MULCH	OPERATION AND MAINTENANCE	264513	$233.54	10025487-541001	HHI MIDDLE	GENERAL FUND
2097	4/11/2025	LOWES COMPANIES INC	W/O 411715-63; SCREWS	OPERATION AND MAINTENANCE	264513	$7.47	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2098	4/4/2025	LOWES COMPANIES INC	W/O 414132-04; CABLE TIES	OPERATION AND MAINTENANCE	264344	$15.59	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2099	4/4/2025	LOWES COMPANIES INC	W/O 414704-04; LEATHER PALM GLOVES	OPERATION AND MAINTENANCE	264344	$45.16	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2100	4/4/2025	LOWES COMPANIES INC	W/O 414884-04; KOBALT STEEL	OPERATION AND MAINTENANCE	264344	$50.33	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2101	4/11/2025	LOWES COMPANIES INC	W/O 414132-04; TRUFUEL	OPERATION AND MAINTENANCE	264513	$90.02	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2102	4/11/2025	LOWES COMPANIES INC	W/O 413669-97; ROPE & CLIPS	OPERATION AND MAINTENANCE	264513	$44.90	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2103	4/4/2025	LOWES COMPANIES INC	W/O 414839-74; SCREWS	OPERATION AND MAINTENANCE	264344	$2.50	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2104	4/4/2025	LOWES COMPANIES INC	W/O 408658-37; SUPPLIES TO PAINT	OPERATION AND MAINTENANCE	264344	$54.29	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2105	4/4/2025	LOWES COMPANIES INC	W/O 414919-37; WOOD GLUE	OPERATION AND MAINTENANCE	264344	$5.01	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2106	4/11/2025	LOWES COMPANIES INC	W/O 408658-37; BIRCHWOOD AND SCREWS	OPERATION AND MAINTENANCE	264513	$50.29	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2107	4/11/2025	LOWES COMPANIES INC	W/O 414151-37; LAG SHIELD S	OPERATION AND MAINTENANCE	264513	$10.05	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2108	4/4/2025	LOWES COMPANIES INC	W/O 405678-72; CASTERS	OPERATION AND MAINTENANCE	264344	$57.92	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2109	4/4/2025	LOWES COMPANIES INC	W/O 414409-38; BOLT SNAPS & ROPE FOR FLAG POLE	OPERATION AND MAINTENANCE	264344	$32.34	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2110	4/11/2025	LOWES COMPANIES INC	W/O 412952-78; REPLACED LED LIGHT BULB	OPERATION AND MAINTENANCE	264513	$11.06	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2111	4/11/2025	LOWES COMPANIES INC	W/O 414224-76; WATER FILTERS	OPERATION AND MAINTENANCE	264513	$20.71	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2112	4/11/2025	LOWES COMPANIES INC	W/O 415455-76; LED BULB	OPERATION AND MAINTENANCE	264513	$44.27	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2113	4/11/2025	LOWES COMPANIES INC	W/O 412042-09; SLIP JOINT WASHER	OPERATION AND MAINTENANCE	264513	$13.52	10025409-541001	RIGHT CHOICES	GENERAL FUND
2114	4/11/2025	LOWES COMPANIES INC	W/O 415429-09; DRYWALL PATCH	OPERATION AND MAINTENANCE	264513	$8.64	10025409-541001	RIGHT CHOICES	GENERAL FUND
2115	4/11/2025	LOWES COMPANIES INC	W/O 415648-79; SUPPLIES	OPERATION AND MAINTENANCE	264513	$31.84	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2116	4/4/2025	LOWES COMPANIES INC	W/O 41474744; SUPPLIES TO REPAIR PLUMBING ISSUE	OPERATION AND MAINTENANCE	264344	$71.69	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2117	4/4/2025	LOWES COMPANIES INC	W/O 415598-94; PVC FITTINGS TO REPLACE ALL PIPES	OPERATION AND MAINTENANCE	264344	$94.77	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2118	4/11/2025	LOWES COMPANIES INC	W/O 415426-94; GLUE	OPERATION AND MAINTENANCE	264513	$21.13	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2119	4/11/2025	LOWES COMPANIES INC	W/O 415746-94; WOOD SCREWS	OPERATION AND MAINTENANCE	264513	$14.06	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2120	4/11/2025	LOWES COMPANIES INC	W/O 416187-94; SUPPLIES TO REPAIR CANOPY LIGHT	OPERATION AND MAINTENANCE	264513	$70.47	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2121	4/4/2025	LOWES COMPANIES INC	W/O 414867-85; WATER FILTER FOR ICE MACHINE	OPERATION AND MAINTENANCE	264344	$30.17	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2122	4/4/2025	LRP PUBLICATIONS	REGISTRATION; SCHOOL PSYCH PROFESSIONAL DEVELOPMENT; VIRTUAL WEBINAR; 4/3	PSYCHOLOGICAL SERVICES	TN27356-98421	$295.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2123	4/4/2025	LYNETTE PERKINS	INV3022	STUDENT ACTIVITY	264377	$40.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2124	4/4/2025	LYNETTE PERKINS	INVOICE 82942	STUDENT ACTIVITY	264377	$380.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2125	4/25/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID 531754; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	801151	$156,317.66	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
2126	4/4/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531755; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801123	$2,469.09	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
2127	4/11/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531752; CONSTRUCTION SERVICES BLHS TECH	FACILITIES ACQUISITION AND CON	801133	$10,245.91	51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
2128	4/11/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531725; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	801133	$8,356.80	54425388-552017-52019	HE MCCRACKEN	CAPITAL FUND
2129	4/11/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531725; CONSTRUCTION SERVICES HEMMS	FACILITIES ACQUISITION AND CON	801133	$4,786.35	54425388-532300-52021	HE MCCRACKEN	CAPITAL FUND
2130	4/11/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531725; CONSTRUCTION SERVICES HEMMS	FACILITIES ACQUISITION AND CON	801133	$4,602.19	54425388-552005-52008	HE MCCRACKEN	CAPITAL FUND
2131	4/11/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531725; CONSTRUCTION SERVICES HEMMS	FACILITIES ACQUISITION AND CON	801133	$9,358.45	54425388-552017-52019	HE MCCRACKEN	CAPITAL FUND
2132	4/11/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531725; CONSTRUCTION SERVICES HEMMS	FACILITIES ACQUISITION AND CON	801133	$5,202.38	54425388-553001-52019	HE MCCRACKEN	CAPITAL FUND
2133	4/11/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531725; CONSTRUCTION SERVICES HEMMS	FACILITIES ACQUISITION AND CON	801133	$585.49	54425388-553003-52019	HE MCCRACKEN	CAPITAL FUND
2134	4/25/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533405; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801151	$80.00	54425317-539513-51000	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
2135	4/25/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533405; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801151	$11,187.70	54425317-552005-52021	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
2136	4/25/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533405; CONSTRUCTION SERVICES HHIECC	FACILITIES ACQUISITION AND CON	801151	$786.94	54425317-552005-52021	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
2137	4/4/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531723; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801123	$10,986.45	51925396-552006-52001	HHI HIGH	CAPITAL FUND
2138	4/4/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531723; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801123	$13,636.07	54425396-532300-52020	HHI HIGH	CAPITAL FUND
2139	4/4/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531723; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801123	$1,488.44	54425396-553003-52019	HHI HIGH	CAPITAL FUND
2140	4/4/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533303; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801123	$2,646,111.29	51325396-552006-50000	HHI HIGH	CAPITAL FUND
2141	4/11/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531754; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801133	$106,233.17	51925396-553001-52008	HHI HIGH	CAPITAL FUND
2142	4/11/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533409; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801133	$6,591.67	54325396-552010-51001	HHI HIGH	CAPITAL FUND
2143	4/25/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533409; CONSTRUCTION SERVICES HHIHS	FACILITIES ACQUISITION AND CON	801151	$16,396.08	54325396-552010-51001	HHI HIGH	CAPITAL FUND
2144	4/4/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533411; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801123	$32,206.86	54325363-552009-52017	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2145	4/11/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533411; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801133	$86,667.11	54325363-552009-52017	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2146	4/4/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531756-014; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801123	$2,926.45	51925379-553001-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
2147	4/4/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531756; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801123	$71,422.39	51925379-553001-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
2148	4/4/2025	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 531723; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	801123	$85.23	10025496-532300	HHI HIGH	GENERAL FUND
2149	4/4/2025	MAIN STREET ISLAND PUB	FACULTY, PARAPROFESSIONAL APPRECIATION DAY LUNCH	STUDENT ACTIVITY	TN27336-98358	$101.12	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2150	4/10/2025	MAMEEM & MAUDIE	LUNCH, AUTHOR VISIT	STUDENT ACTIVITY	TN27463-98845	$33.82	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2151	4/24/2025	MANGIAMOS	ADMIN, LUNCH MEETING	STUDENT ACTIVITY	TN27685-99518	$26.80	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2152	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	DRIVER EDUCATION PROGRAM	264515	$40.25	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
2153	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	DRIVER EDUCATION PROGRAM	264515	$34.63	10011790-547002	BEAUFORT HIGH	GENERAL FUND
2154	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	DRIVER EDUCATION PROGRAM	264515	$14.00	10011798-539900	BLUFFTON HIGH	GENERAL FUND
2155	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	DRIVER EDUCATION PROGRAM	264515	$27.17	10011798-547002	BLUFFTON HIGH	GENERAL FUND
2156	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	FOOD SERVICES	264515	$1,928.82	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2157	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	HIGH SCHOOL PROGRAMS	264515	$96.57	10011490-566000	BEAUFORT HIGH	GENERAL FUND
2158	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	INSTRUCTIONAL PUPIL ACTIVITY	264515	$268.91	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
2159	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	INSTRUCTIONAL PUPIL ACTIVITY	264515	$499.94	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2160	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	INSTRUCTIONAL PUPIL ACTIVITY	264515	$65.58	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2161	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	OPERATION AND MAINTENANCE	264515	$9,665.70	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2162	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	PUPIL SERVICE ACTIVITIES	264515	$577.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2163	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	PUPIL SERVICE ACTIVITIES	264515	$1,127.91	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2164	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	PUPIL SERVICE ACTIVITIES	264515	$1,164.69	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2165	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	PUPIL SERVICE ACTIVITIES	264515	$150.23	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2166	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	PUPIL SERVICE ACTIVITIES	264515	$1,881.24	10027196-566000	HHI HIGH	GENERAL FUND
2167	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	PUPIL SERVICE ACTIVITIES	264515	$2,123.53	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2168	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	PUPIL SERVICE ACTIVITIES	264515	$933.04	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2169	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	STUDENT ACTIVITY	264515	$171.20	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2170	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	STUDENT ACTIVITY	264515	$98.62	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2171	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	STUDENT ACTIVITY	264515	$177.56	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2172	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	STUDENT ACTIVITY	264515	$198.57	70984200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2173	4/11/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - MARCH 2025	STUDENT TRANSPORTATION	264515	$27,988.48	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2174	4/18/2025	MANUEL ALEJANDRO QUITERIO CARRANZA	DJ FOR INTERNATIONAL NIGHT	STUDENT ACTIVITY	264635	$270.00	70963218-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2175	4/28/2025	MARMIC FIRE & SAFETY CO I	WO# 417730-33 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	TN27775-99855	$612.06	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2176	4/30/2025	MARMIC FIRE & SAFETY CO I	WO# 417758-97 DEFICIENCY REPAIR FROM INSPECTION	OPERATION AND MAINTENANCE	TN27831-100039	$1,350.26	10025497-532302	MAY RIVER HIGH	GENERAL FUND
2177	4/28/2025	MARMIC FIRE & SAFETY CO I	WO# 417758-97 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	TN27775-99858	$1,121.78	10025497-532302	MAY RIVER HIGH	GENERAL FUND
2178	4/30/2025	MARMIC FIRE & SAFETY CO I	WO# 417767-79 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	TN27831-100042	$741.90	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2179	4/30/2025	MARMIC FIRE & SAFETY CO I	WO# 417768-20 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	TN27831-100040	$491.78	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2180	4/30/2025	MARMIC FIRE & SAFETY CO I	WO# 417769-83 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	TN27831-100038	$1,138.97	10025483-532302	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2181	4/1/2025	MARRIOTT PHILAD DTOWN	LODGING; NSTA SCIENCE EDUCATION CONFERENCE; PHILADELPHIA, PA; 03/25 - 03/30	IMPROVEMENT OF INSTRUCTION SER	TN27266-98106	$780.00	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2182	4/1/2025	MARRIOTT PHILAD DTOWN	LODGING; NSTA SCIENCE EDUCATION CONFERENCE; PHILADELPHIA, PA; 03/25 - 03/30	IMPROVEMENT OF INSTRUCTION SER	TN27266-98107	$780.00	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2183	4/1/2025	MARRIOTT PHILAD DTOWN	LODGING; NSTA SCIENCE EDUCATION CONFERENCE; PHILADELPHIA, PA; 03/25 - 03/30	SCHOOL ADMINISTRATION	TN27266-98107	$127.65	10023344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
2184	4/1/2025	MARRIOTT PHILAD DTOWN	LODGING; NSTA SCIENCE EDUCATION CONFERENCE; PHILADELPHIA, PA; 03/25 - 03/30	SCHOOL ADMINISTRATION	TN27266-98106	$127.65	10023344-533203	SHANKLIN ELEMENTARY	GENERAL FUND
2185	4/25/2025	MARRIOTT PHILAD DTOWN	LODGING; NSTA CONFERENCE; PHILADELPHIA, PA; 3/25-3/29	IMPROVEMENT OF INSTRUCTION	TN27745-99713	$726.08	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
2186	4/11/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES	INST PROGRAM BEYOND REG SCH DAY	264517	$812.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2187	4/11/2025	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 2/24-28	INST PROGRAM BEYOND REG SCH DAY	264517	$875.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2188	4/11/2025	MARTIN RAMON MIRANDA-SILVEIRA	PROM DJ SERVICE	STUDENT ACTIVITY	264530	$2,000.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2189	4/25/2025	MARY B. HASPEL	ABA CONSULTATION SERVICES MARCH 2025	AUTISM	264801	$11,200.00	20316101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2190	4/11/2025	MARY E. CORRY	ELEMENTARY HONOR CHOIR PIANIST 3/28	IMPROVEMENT OF INSTRUCTION	264453	$1,000.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
2191	4/8/2025	MASTERWORD	MONTHLY TRANSLATION SERVICES	LIMITED ENGLISH PROFICIENCY	TN27412-98688	$39.88	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2192	4/11/2025	MATHEMATICS AND PROBLEM SOLVING LLC	PROFESSIONAL DEVELOPMENT - MEDTECH 7 3/25-27	IMPROVEMENT OF INSTRUCTION SER	264520	$10,500.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2193	4/25/2025	MATHEMATICS AND PROBLEM SOLVING LLC	PROFESSIONAL DEVELOPMENT - MEDTECH 7 4/8-9	IMPROVEMENT OF INSTRUCTION SER	264813	$7,000.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2194	4/4/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 031025-031425	HEALTH SERVICES	264346	$1,125.00	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2195	4/4/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 031725-032125	HEALTH SERVICES	264346	$2,512.50	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2196	4/25/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/NURSE/SPED TEACHER 032425-032825	HEALTH SERVICES	264814	$2,325.00	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2197	4/25/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 033125-040425	HEALTH SERVICES	264814	$2,887.50	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2198	4/25/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT/NURSE 040725-041025	HEALTH SERVICES	264814	$2,775.00	20321388-531000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2199	4/4/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 031025-031425	LEARNING DISABILITIES	264346	$1,800.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
2200	4/4/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 031725-032125	LEARNING DISABILITIES	264346	$2,812.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
2201	4/25/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/NURSE/SPED TEACHER 032425-032825	LEARNING DISABILITIES	264814	$2,812.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
2202	4/25/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 033125-040425	LEARNING DISABILITIES	264814	$2,812.50	10012788-531100	HE MCCRACKEN	GENERAL FUND
2203	4/25/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT/NURSE 040725-041025	LEARNING DISABILITIES	264814	$2,250.00	10012788-531100	HE MCCRACKEN	GENERAL FUND
2204	4/4/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 031025-031425	LEARNING DISABILITIES	264346	$581.25	10012763-531100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2205	4/4/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 031725-032125	LEARNING DISABILITIES	264346	$1,631.25	10012763-531100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2206	4/25/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/NURSE/SPED TEACHER 032425-032825	LEARNING DISABILITIES	264814	$487.50	10012763-531100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2207	4/4/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 031025-031425	ORTHOPEDICALLY HANDICAPPED	264346	$4,188.01	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2208	4/4/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 031725-032125	ORTHOPEDICALLY HANDICAPPED	264346	$4,213.69	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2209	4/25/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED OT/NURSE/SPED TEACHER 032425-032825	ORTHOPEDICALLY HANDICAPPED	264814	$3,415.39	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2210	4/25/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED TEACHER/OT/NURSE 033125-040425	ORTHOPEDICALLY HANDICAPPED	264814	$4,224.86	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2211	4/25/2025	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED TEACHER/OT/NURSE 040725-041025	ORTHOPEDICALLY HANDICAPPED	264814	$4,169.03	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2212	4/4/2025	MAY RIVER HIGH SCHOOL	GAME PROCEED REVERSAL TO IMPREST DEPOSIT ERROR	STUDENT ACTIVITY	264347	$200.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2213	4/4/2025	MCCS ADMIN OFF36010791	EXHIBIT SPACE RENTAL, TEACHER RECRUITMENT	STAFF SERVICES	TN27334-98351	$1,250.00	10026401-532500	DISTRICT OFFICE	GENERAL FUND
2214	4/22/2025	MCKESSON	HAND SANITIZER, STRAWS	TRAINABLE MENTALLY HANDICAPPED	TN27637-99387	$104.58	10012283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2215	4/25/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27740-99699	$236.66	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2216	4/1/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98133	$10,358.15	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2217	4/1/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98119	$31,801.50	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2218	4/1/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98133	$3,533.51	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2219	4/1/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98119	$24,998.25	10025496-547000	HHI HIGH	GENERAL FUND
2220	4/1/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98122	$30.81	10025496-547000	HHI HIGH	GENERAL FUND
2221	4/1/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98133	$1,823.99	10025496-547000	HHI HIGH	GENERAL FUND
2222	4/23/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27669-99469	$1,429.15	10025496-547000	HHI HIGH	GENERAL FUND
2223	4/1/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98119	$10,060.52	10025487-547000	HHI MIDDLE	GENERAL FUND
2224	4/1/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98122	$415.41	10025487-547000	HHI MIDDLE	GENERAL FUND

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2225	4/1/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98133	$56.20	10025487-547000	HHI MIDDLE	GENERAL FUND
2226	4/23/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27669-99469	$910.03	10025487-547000	HHI MIDDLE	GENERAL FUND
2227	4/1/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98133	$29.10	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2228	4/1/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98133	$11,818.53	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2229	4/1/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98122	$644.08	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2230	4/1/2025	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN27268-98133	$19,106.33	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2231	4/11/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES	INST PROGRAM BEYOND REG SCH DAY	264527	$675.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2232	4/11/2025	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/10-13	INST PROGRAM BEYOND REG SCH DAY	264527	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2233	4/7/2025	MEDICAL UNIV OF SC	REGISTRATION; PSYCHIATRY CE SOCIAL WORK EVENT; VIRTUAL CONF; 5/9	IMPROVEMENT OF INSTRUCTION SER	TN27387-98587	$70.00	10022479-531200	RIVER RIDGE ACADEMY	GENERAL FUND
2234	4/11/2025	MEETING DYNAMICS INC	PROM EVENT SCENERY DESIGNERS	STUDENT ACTIVITY	264528	$8,453.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2235	4/4/2025	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	264353	$2,017.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
2236	4/28/2025	MICHAELS	4TH GRADE INTERNATIONAL FESTIVAL / SCOTTISH HERITAGE PROJECT SUPPLIES, STUDENT T-SHIRTS	ELEMENTARY PROGRAMS	TN27779-99875	$202.84	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2237	4/28/2025	MICHAELS	4TH GRADE INTERNATIONAL FESTIVAL / SCOTTISH HERITAGE PROJECT SUPPLIES, STUDENT T-SHIRTS	ELEMENTARY PROGRAMS	TN27779-99871	$6.34	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2238	4/18/2025	MICHAELS	APRONS FOR PURPOSEFUL PLAY	PRIMARY PROGRAMS	TN27605-99308	$52.98	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
2239	4/17/2025	MICHAELS	PURPOSEFUL PLAY ROLLING CART, HOLE PUNCH, ICE CREAM SCOOP	PRIMARY PROGRAMS	TN27588-99278	$108.09	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
2240	4/17/2025	MICHAELS	CANVAS BAGS	PRIMARY PROGRAMS	TN27588-99279	$42.38	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
2241	4/16/2025	MICHAELS	PURPOSEFUL PLAY WAFFLE SET	PRIMARY PROGRAMS	TN27575-99227	$74.18	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
2242	4/25/2025	MICHAELS	INTERNATIONAL FESTIVAL SUPPLIES FOR KINDER; POSTER BOARD	STUDENT ACTIVITY	TN27742-99705	$12.61	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2243	4/23/2025	MICHAELS	SPECIAL OLYMPICS SHOWCASE SCHOOL EVENT; T-SHIRTS FOR STUDENTS	STUDENT ACTIVITY	TN27671-99472	$301.09	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2244	4/8/2025	MICHAELS	SPECIAL OLYMPICS SHOWCASE 5/2/25 SUPPLIES; T-SHIRTS FOR STUDENTS	STUDENT ACTIVITY	TN27410-98676	$60.24	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2245	4/1/2025	MICHAELS	INTERNATIONAL FESTIVAL CRAFT PROJECT SUPPLIES - ALPHABET STICKERS	STUDENT ACTIVITY	TN27270-98136	$10.14	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2246	4/28/2025	MOBILE COMMUNICATIONS AMERICA	RADIO REPAIR	HIGH SCHOOL PROGRAMS	TN27753-99740	$45.00	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
2247	4/11/2025	MOBILE COMMUNICATIONS AMERICA, INC.	MOBILE COMMUNICATIONS - RADIO REPAIR	HIGH SCHOOL PROGRAMS	264531	$45.00	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
2248	4/4/2025	MOCK PLUMBING & MECHANICAL INC	HVAC REPAIR SERVICES - EMERGENCY PROCUREMENT - NTE	OPERATION AND MAINTENANCE	264356	$260.00	10025492-532301-52010	BATTERY CREEK HIGH	GENERAL FUND
2249	4/4/2025	MOCK PLUMBING & MECHANICAL INC	HVAC REPAIR SERVICES - EMERGENCY PROCUREMENT - NTE	OPERATION AND MAINTENANCE	264356	$410.00	10025492-532301-52010	BATTERY CREEK HIGH	GENERAL FUND
2250	4/4/2025	MOCK PLUMBING & MECHANICAL INC	HVAC REPAIR SERVICES - EMERGENCY PROCUREMENT - NTE	OPERATION AND MAINTENANCE	264356	$520.00	10025492-532301-52010	BATTERY CREEK HIGH	GENERAL FUND
2251	4/25/2025	MONTE CARLO PRODUCTIONS	2025 PROM SERVICES DEPOSIT	STUDENT ACTIVITY	TN27729-99652	$10,300.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2252	4/25/2025	MONTFORD POINT MARINE ASSOCIATION CHAPTER 9	PROFESSIONAL DEVELOPMENT2/15/25	IMPROVEMENT OF INSTRUCTION SER	264816	$1,200.00	10022401-531200-22401	DISTRICT OFFICE	GENERAL FUND
2253	4/4/2025	MOTOROLA INC	REPLACEMENT BATTERIES FOR TWO WAY RADIOS	OPERATION AND MAINTENANCE	264360	$1,162.56	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2254	4/4/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/10-13	INST PROGRAM BEYOND REG SCH DAY	264361	$2,487.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2255	4/11/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/17-20	INST PROGRAM BEYOND REG SCH DAY	264534	$2,725.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2256	4/11/2025	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/24-27	INST PROGRAM BEYOND REG SCH DAY	264534	$2,467.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2257	4/10/2025	MU ALPHA THETA	MATH HONOR CORDS	STUDENT ACTIVITY	TN27448-98796	$280.00	70983650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2258	4/14/2025	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN27529-99068	$116.00	10011383-532307-17000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2259	4/14/2025	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN27529-99068	$81.66	10011383-541000-17000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2260	4/30/2025	MUSIC & ARTS	ART, GUITAR STRINGS TAX ONLY	HIGH SCHOOL PROGRAMS	TN27819-100001	$0.01	10011496-541000-97000	HHI HIGH	GENERAL FUND
2261	4/16/2025	MUSIC & ARTS	BAND; SAX NECK STRAPS	STUDENT ACTIVITY	TN27562-99169	$78.02	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2262	4/23/2025	MUSIC & ARTS	MICROPHONES	STUDENT ACTIVITY	TN27665-99461	$2,023.38	70835400-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2263	4/4/2025	MUSIC & ARTS 1 C	INSTRUMENT REPAIR PARTS	ELEMENTARY PROGRAMS	TN27352-98409	$31.18	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
2264	4/28/2025	MUSIC & ARTS 1 C	SILENT STROKE PRACTICE PAD AND DRUM STICKS	ELEMENTARY PROGRAMS	TN27787-99913	$256.67	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
2265	4/10/2025	MUSIC & ARTS INSTRUMENT REPAIRS	MUSIC & ARTS INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN27465-98852	$702.50	10011383-532307-17000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2266	4/10/2025	MUSIC & ARTS INSTRUMENT REPAIRS	MUSIC & ARTS INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN27465-98852	$205.44	10011383-541000-17000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2267	4/4/2025	MUSIC&ARTS.COM	ART, GUITAR STRINGS	HIGH SCHOOL PROGRAMS	TN27336-98359	$19.24	10011496-541000-97000	HHI HIGH	GENERAL FUND
2268	4/23/2025	MW PSUG EVENTS LLC	REGISTRATION; POWER SCHOOL UNIVERSITY CONF; MYRTLE BEACH, SC; 5/5 -5/8	IMPROVEMENT OF INSTRUCTION SER	TN27662-99449	$699.00	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2269	4/22/2025	MW PSUG EVENTS LLC	REGISTRATION; NAT'L SE PSUG EVENT; MYRTLE BEACH, SC; 5/4-5/8	SCHOOL ADMINISTRATION	TN27625-99360	$699.00	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
2270	4/15/2025	NAPA AUTO PARTS	AUTO SHOP SUPPLIES AND MATERIALS	VOCATIONAL PROGRAMS	TN27554-99154	$3,197.57	32911597-541000	MAY RIVER HIGH	EIA FUND
2271	4/7/2025	NASSP	CERTIFICATES, KEY RING	STUDENT ACTIVITY	TN27372-98489	$25.36	70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2272	4/10/2025	NASSP	NEHS MEMBERSHIP RENEWAL	STUDENT ACTIVITY	TN27461-98838	$84.00	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2273	4/3/2025	NASSP	NATIONAL HONOR SOCIETY CHAPTER SUPPLIES	STUDENT ACTIVITY	TN27309-98247	$1,470.49	70973660-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2274	4/25/2025	NASSP PRODUCT & SERVICE	NJHS MEMBERSHIP PIN WITH CARD AND HONOR CORDS	GUIDANCE SERVICES	TN27750-99729	$622.49	10021281-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
2275	4/17/2025	NASSP PRODUCT & SERVICE	PINS, CORDS, CORD, TEES FOR NJHS	STUDENT ACTIVITY	TN27590-99282	$863.49	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2276	4/29/2025	NATIONAL ART EDU ASSN	ANNUAL MEMBERSHIP	ELEMENTARY PROGRAMS	TN27800-99947	$90.00	10011383-564000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2277	4/4/2025	NATIONAL ART EDU ASSN	NAEA; HONOR CORDS, TASSELS & CERTIFICATES	STUDENT ACTIVITY	TN27332-98346	$78.40	70983661-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2278	4/25/2025	NATIONAL ART EDU ASSN	HONOR CORDS	STUDENT ACTIVITY	TN27729-99648	$97.40	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2279	4/18/2025	NATIONAL ASSOCIATION OF	PRESIDENTS EDUCATION AWARDS, PRESIDENT CERTIFICATES, PINS	GUIDANCE SERVICES	TN27605-99311	$192.23	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2280	4/7/2025	NATIONAL MUSEUM OF THE MIGHTY EIGHTH	ADMISSIONS FOR STUDENT FIELD TRIP / TOUR	PUPIL SERVICE ACTIVITIES	TN27381-98548	$288.00	20127174-566000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2281	4/30/2025	NAT'L ASSN FOR MUSIC ED	TRI M GRADUATION CORDS	STUDENT ACTIVITY	TN27814-99988	$169.65	70983920-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2282	4/2/2025	NCS GED EXAM	GET READY PRACTICE TEST FOR ADULT ED STUDENTS	ADULT BASIC EDUCATION PROGRAMS	TN27291-98199	$910.00	35618101-534500	DISTRICT OFFICE	EIA FUND
2283	4/1/2025	NEVCO SPORTS LLC	WO# 415559-97 POWER SUPPLY	OPERATION AND MAINTENANCE	TN27267-98110	$136.57	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2284	4/4/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 3/10-13	INST PROGRAM BEYOND REG SCH DAY	264365	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2285	4/11/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 3/24-27	INST PROGRAM BEYOND REG SCH DAY	264536	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2286	4/11/2025	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES3/17-20	INST PROGRAM BEYOND REG SCH DAY	264536	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2287	4/2/2025	NEW SOUTH SHIRTS	T-SHIRTS, COOSA CHORUS	STUDENT ACTIVITY	TN27285-98186	$160.50	70342675-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2288	4/28/2025	NO CUPPING WAY	TOY CELEBRATION	STUDENT ACTIVITY	TN27753-99741	$190.00	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2289	4/9/2025	NTLREST SERVSAFE	CTE ONLINE ACCESS FOOD NUTRITION	HIGH SCHOOL PROGRAMS	TN27430-98740	$915.00	10011490-534500	BEAUFORT HIGH	GENERAL FUND
2290	4/1/2025	NU IDEA SCHOOL SUPPLY	OFFICE FURNITURE FOR BLES	FACILITIES ACQUISITION AND CON	TN27254-98080	$3,734.38	55525370-541004-52002	BLUFFTON ELEMENTARY	CAPITAL FUND
2291	4/16/2025	NU IDEA SCHOOL SUPPLY	ADDITIONAL SEATING AT HHMS	FACILITIES ACQUISITION AND CON	TN27561-99167	$28,967.04	55525387-541004-52002	HHI MIDDLE	CAPITAL FUND
2292	4/16/2025	NU IDEA SCHOOL SUPPLY	CLASSROOM PARTITION FOR MOES	FACILITIES ACQUISITION AND CON	TN27561-99168	$2,994.93	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2293	4/1/2025	NU IDEA SCHOOL SUPPLY	LAB FURNITURE FOR WBECHS	FACILITIES ACQUISITION AND CON	TN27254-98079	$6,101.36	55525394-541004-52002	WHALE BRANCH EC HIGH	CAPITAL FUND
2294	4/16/2025	NU IDEA SCHOOL SUPPLY	CLASSROOM FURNITURE FOR WBECHS	FACILITIES ACQUISITION AND CON	TN27561-99166	$19,444.04	55525394-541004-52002	WHALE BRANCH EC HIGH	CAPITAL FUND
2295	4/25/2025	NU IDEA SCHOOL SUPPLY	OFFICE DESK, ADMINISTRATION	SCHOOL ADMINISTRATION	TN27719-99630	$4,982.53	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
2296	4/30/2025	NU IDEA SCHOOL SUPPLY	OFFICE DIVIDERS, TABLES, CHAIRS, ETC.	STAFF SERVICES	TN27816-99994	$20,410.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2297	4/25/2025	NU IDEA SCHOOL SUPPLY	STORAGE SOLUTIONS FOR RECRUITMENT OFFICE	STAFF SERVICES	TN27723-99639	$3,558.29	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2298	4/11/2025	NU IDEA SCHOOL SUPPLY COMPANY, INC.	DATA SERVICES FURNITURE	IMPROVEMENT OF INSTRUCTION	264537	$5,009.74	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
2299	4/30/2025	NU IDEA SCHOOL SUPPLY RFP17002	TABLES, CHAIRS, NEW EMPLOYEE DESK, HUTCH	STAFF SERVICES	TN27816-99995	$6,257.70	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2300	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$42,498.08	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2301	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$38,243.95	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2302	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$39,519.11	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2303	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$26,353.28	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2304	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$15,986.34	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2305	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$34,285.19	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2306	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$53,300.90	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
2307	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$53,182.03	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
2308	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$36,842.71	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2309	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$27,707.68	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2310	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$2,326.98	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
2311	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$13,472.01	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2312	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$14,188.84	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
2313	4/18/2025	NUTRITION, INC.	SPECIAL FUNCTION/CATERING MARCH	FOOD SERVICES	801140	$15,285.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
2314	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$46,586.51	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
2315	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$16,937.27	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2316	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$43,348.18	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
2317	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$34,447.29	60025696-539300	HHI HIGH	FOOD SERVICE FUND
2318	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$36,039.44	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
2319	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$31,443.10	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2320	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$20,355.71	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2321	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$32,934.39	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2322	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$70,472.32	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
2323	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$20,276.46	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2324	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$29,108.91	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2325	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$35,038.04	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2326	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$32,343.64	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2327	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$17,398.35	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2328	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$57,320.90	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2329	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$39,605.56	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2330	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$60,011.70	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2331	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$63,530.99	60025683-539300	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICE FUND
2332	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$38,305.18	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND

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2333	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$32,901.97	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2334	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$24,026.29	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2335	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$28,183.16	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2336	4/18/2025	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	801140	$20,849.20	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2337	4/28/2025	OATLAND ISLAND WILDLIFE	THIRD GRADE FIELD TRIP	STUDENT ACTIVITY	TN27778-99868	$960.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2338	4/30/2025	OLD TOWN BLUFFTON FLORISTS	FLOWERS FOR STAFF MEMBER	STUDENT ACTIVITY	TN27820-100013	$104.75	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2339	4/30/2025	OMEGA GRAPHICS AND PRINT	SENIORS, TICKETS AND INVITES	STUDENT ACTIVITY	TN27819-100012	$58.30	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2340	4/18/2025	ONE TIME VENDOR	REFUND FS ACCT BALANCE STUDENT20688/ . MARCOTTE	FOOD SERVICE	264692	$12.10	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND
2341	4/18/2025	ONE TIME VENDOR	REFUND FS ACCT BALANCE STUDENT64915/	FOOD SERVICE	264695	$84.50	600 -247434	DISTRICT OFFICE	FOOD SERVICE FUND
2342	4/4/2025	ONE TIME VENDOR	REFUND FOR MARINE BALL, UNABLE TO ATTEND	STUDENT ACTIVITY	264370	$50.00	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2343	4/18/2025	ONE TIME VENDOR	REFUND FOR CAROWINDS TRIP	STUDENT ACTIVITY	264691	$200.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2344	4/18/2025	ONE TIME VENDOR	REFUND PROM TICKET FEES (UNABLE TO ATTEND)	STUDENT ACTIVITY	264696	$140.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2345	4/18/2025	ONE TIME VENDOR	REFUND LIBRARY BOOK RETURNED (TAYLOR WARREN)	STUDENT ACTIVITY	264697	$10.00	70981230-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2346	4/4/2025	ONE TIME VENDOR	REFUND FOR CANCELLED ORCHESTRA TRIP	STUDENT ACTIVITY	264369	$90.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2347	4/18/2025	ONE TIME VENDOR	REFUND CHARGING ADAPTOR RETURNED (JADE RODRIGUEZ)	STUDENT ACTIVITY	264689	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2348	4/18/2025	ONE TIME VENDOR	REIMBURSE TECHNOLOGY FEE - WITHDRAWAL 4/10/25	STUDENT ACTIVITY	264690	$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2349	4/18/2025	ONE TIME VENDOR	REFUND CHARGING ADAPTOR RETURNED (AUSTIN MACHADO)	STUDENT ACTIVITY	264694	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2350	4/4/2025	ONE TIME VENDOR	BOOK RETURNED	STUDENT ACTIVITY	264371	$10.00	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2351	4/4/2025	OPENTIP.COM	WO# 416617-02 SWING SEAT	OPERATION AND MAINTENANCE	TN27351-98405	$664.13	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
2352	4/4/2025	ORANGEBURG PREPARATORY SCHOOLS, INC.	BLUFFTON HS TRACK MELICUE METTS INVITE3-29-25	STUDENT ACTIVITY	264372	$140.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2353	4/22/2025	OREGON OWL PELLET	OREGON OWL PELLET	PRIMARY PROGRAMS	TN27630-99371	$237.85	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2354	4/17/2025	OREGON OWL PELLETS	SCIENCE OWL PELLETS	PRIMARY PROGRAMS	TN27580-99235	$237.85	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2355	4/18/2025	ORIENTAL TRADING	PARENTING EVENT, MATH CARNIVAL, SUPPLIES	PARENTING/FAMILY LITERACY	TN27599-99295	$803.23	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2356	4/21/2025	ORIENTAL TRADING	PBIS ITEMS	STUDENT ACTIVITY	TN27615-99325	$208.68	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2357	4/21/2025	ORIENTAL TRADING	PBIS ITEMS	STUDENT ACTIVITY	TN27615-99327	$153.66	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2358	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$107.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2359	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$332.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2360	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$121.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2361	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$91.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
2362	4/10/2025	ORKIN LLC 002	WO# 415385-80 PEST CONTROL, BED BUGS	OPERATION AND MAINTENANCE	TN27467-98858	$700.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
2363	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$417.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2364	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$95.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
2365	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$95.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
2366	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$88.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2367	4/9/2025	ORKIN LLC 002	WO# 416388-40 PEST CONTROL, BED BUGS	OPERATION AND MAINTENANCE	TN27432-98758	$700.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2368	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$131.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2369	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$63.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
2370	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$96.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2371	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$111.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2372	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$176.00	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
2373	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$109.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
2374	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$106.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2375	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$600.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
2376	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$466.00	10025496-539506	HHI HIGH	GENERAL FUND
2377	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$322.00	10025487-539506	HHI MIDDLE	GENERAL FUND
2378	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$474.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2379	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$60.00	10025405-539506	KING STREET	GENERAL FUND
2380	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$93.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2381	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$182.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2382	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$47.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2383	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$228.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
2384	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$159.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2385	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$93.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2386	4/10/2025	ORKIN LLC 002	WO# 416321-37 PEST CONTROL, BED BUGS	OPERATION AND MAINTENANCE	TN27467-98857	$2,350.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2387	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$83.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
2388	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$84.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2389	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$129.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2390	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$70.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
2391	4/22/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL SOUTH OF THE BROAD FOR MARCH	OPERATION AND MAINTENANCE	TN27639-99391	$128.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2392	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$114.00	10025483-539506	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2393	4/9/2025	ORKIN LLC 002	WO# 415549-83 PEST CONTROL, BED BUGS	OPERATION AND MAINTENANCE	TN27432-98760	$700.00	10025483-539506	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2394	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$90.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2395	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$78.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2396	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$114.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2397	4/10/2025	ORKIN LLC 002	WO# 415356-39 PEST CONTROL, BED BUGS	OPERATION AND MAINTENANCE	TN27467-98859	$700.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2398	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$139.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2399	4/9/2025	ORKIN LLC 002	WO# 414944-94 PEST CONTROL, BED BUGS	OPERATION AND MAINTENANCE	TN27432-98756	$2,100.00	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2400	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$106.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2401	4/21/2025	ORKIN LLC 002	RFP# 14-001 PEST CONTROL	OPERATION AND MAINTENANCE	TN27617-99333	$112.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2402	4/24/2025	OTC BRANDS	GLOW NECKLACES AND TATTOOS, GITD	STUDENT ACTIVITY	TN27700-99562	$155.30	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2403	4/10/2025	OTC BRANDS OTC BRANDS	PRETZEL STRESS BALLS	STUDENT ACTIVITY	TN27456-98820	$123.83	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2404	4/1/2025	OXFORD CLEANERS	CLEANING BOARD TABLECLOTHS	BOARD OF EDUCATION	TN27257-98084	$179.45	10023101-569000	DISTRICT OFFICE	GENERAL FUND
2405	4/30/2025	PALMETTO PARTS CO	WO# 416617-02 FAUCET	OPERATION AND MAINTENANCE	TN27831-100036	$1,157.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2406	4/29/2025	PALMETTO PARTS CO	WO# 416617-02 BUBBLER HEAD	OPERATION AND MAINTENANCE	TN27801-99948	$436.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2407	4/29/2025	PALMETTO PARTS CO	WO# 416617-02 SINGLE PANTRY FAUCET	OPERATION AND MAINTENANCE	TN27801-99950	$1,137.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2408	4/1/2025	PAPA JOHNS	PIZZA AND DRINK FOR PARENT LITERACY NIGHT CLASS	PARENTING/FAMILY LITERACY	TN27259-98092	$76.11	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2409	4/8/2025	PAPA JOHNS	PIZZA FOR THE AUTHOR VISIT	STUDENT ACTIVITY	TN27396-98619	$76.29	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2410	4/30/2025	PAPA JOHNS	PIZZA FOR ML NIGHT	STUDENT ACTIVITY	TN27837-100080	$553.20	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2411	4/29/2025	PAPA JOHNS	PIZZA FOR ACADEMIC ACHIEVEMENT	STUDENT ACTIVITY	TN27806-99970	$372.76	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2412	4/24/2025	PAPA JOHNS	PIZZA; TREAT FOR STRETCH AND GROW INCENTIVE FOR TESTING	STUDENT ACTIVITY	TN27710-99591	$318.64	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2413	4/7/2025	PAPA JOHNS	PIZZA; CLASSROOM REWARD FOR DONATION COLLECTIONS	STUDENT ACTIVITY	TN27386-98574	$55.10	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2414	4/29/2025	PAPA JOHN'S #2419	PIZZA FOR GIRLS SOCCER TEAM	STUDENT ACTIVITY	TN27802-99951	$113.17	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2415	4/10/2025	PAPA JOHN'S #2419	PIZZA PROVIDED FOR THE THEATRE STUDENTS PERFORMING IN THE SPRING SHOWCASE	STUDENT ACTIVITY	TN27462-98844	$78.97	70941160-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2416	4/11/2025	PARTS TOWN, LLC	CREDIT, WO# 409535-76, RETURNED FAN MOTOR GASKET, ORIG TXN#25932-93151	OPERATION AND MAINTENANCE	TN27499-98955	($11.48)	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2417	4/11/2025	PARTS TOWN, LLC	WO# 409535-76 RETURNED BLOWER, ORIG TXN#25932-93151	OPERATION AND MAINTENANCE	TN27499-98958	($586.30)	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2418	4/3/2025	PARTS TOWN, LLC	WO# 409535-76 IGNITION MODULE FIELD KIT, NATURAL GAS KIT	OPERATION AND MAINTENANCE	TN27317-98283	$429.84	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2419	4/11/2025	PATRICK K. DAVIN	2025 MRHS JV SOCCER TOURNAMENT OFFICIAL PAYMENT	STUDENT ACTIVITY	264457	$126.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2420	4/24/2025	PAYPAL	DJ FOR PROM	STUDENT ACTIVITY	TN27681-99509	$1,125.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2421	4/3/2025	PAYPAL CATI	REGISTRATION; CATI CONFERENCE; SPARTANBURG, SC; 4/4-4/5	ELEMENTARY PROGRAMS	TN27308-98242	$155.00	10011388-533202	HE MCCRACKEN	GENERAL FUND
2422	4/14/2025	PAYPAL DELA.A.WOOD	STAFF APPRECIATION MEALS COUNSELORS; SOCIAL WORKER; MEDIA; AND AP'S	STUDENT ACTIVITY	TN27546-99127	$80.00	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2423	4/4/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR APRIL 2025	PAYROLL	264376	$150,477.64	100 -2450	DISTRICT OFFICE	GENERAL FUND
2424	4/4/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR APRIL 2025	PAYROLL	264376	$2,449,111.20	100 -2455	DISTRICT OFFICE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2425	4/4/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR APRIL 2025	PAYROLL	264376	$21,807.58	100 -245501	DISTRICT OFFICE	GENERAL FUND
2426	4/4/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR APRIL 2025	PAYROLL	264376	$5,627.64	100 -2456	DISTRICT OFFICE	GENERAL FUND
2427	4/4/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR APRIL 2025	PAYROLL	264376	$35,981.76	100 -245603	DISTRICT OFFICE	GENERAL FUND
2428	4/4/2025	PEBA INSURANCE FINANCE	PREMIUMS FOR APRIL 2025	PAYROLL	264376	$22,826.56	100 -245811	DISTRICT OFFICE	GENERAL FUND
2429	4/11/2025	PECKNEL MUSIC CO	MUSICAL INSTRUMENTS FOR BLMS	FACILITIES ACQUISITION AND CON	264539	$3,590.16	55525389-541000-52014	BLUFFTON MIDDLE	CAPITAL FUND
2430	4/25/2025	PECKNEL MUSIC CO	MUSICAL INSTRUMENTS FOR BLMS	FACILITIES ACQUISITION AND CON	264820	$461.60	55525389-541000-52014	BLUFFTON MIDDLE	CAPITAL FUND
2431	4/25/2025	PECKNEL MUSIC CO	MUSICAL INSTRUMENTS FOR BLMS	FACILITIES ACQUISITION AND CON	264820	$1,566.72	55525389-541000-52014	BLUFFTON MIDDLE	CAPITAL FUND
2432	4/25/2025	PECKNEL MUSIC CO	MUSICAL INSTRUMENTS FOR HHHS	FACILITIES ACQUISITION AND CON	264820	$11,485.35	55525396-541000-52014	HHI HIGH	CAPITAL FUND
2433	4/25/2025	PECKNEL MUSIC CO	MUSICAL INSTRUMENTS FOR HHHS	FACILITIES ACQUISITION AND CON	264820	$11,702.06	55525396-541000-52014	HHI HIGH	CAPITAL FUND
2434	4/15/2025	PENSKE TRK LSG 009966	WO# 417464-01 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN27555-99158	$218.73	10025401-532500	DISTRICT OFFICE	GENERAL FUND
2435	4/24/2025	PERFORMING ARTS CTR CFA	ADMISSION; FIELD TRIP ALICE IN WONDERLAND; 1ST, 2ND, LM, SPED CLASSES	INSTRUCTIONAL PUPIL ACTIVITY	TN27693-99543	$1,152.00	85319033-566000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2436	4/22/2025	PICTURE PERFECT EVENTS	PHOTO BOOTH FOR PROM	STUDENT ACTIVITY	TN27622-99349	$1,700.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2437	4/22/2025	PICTURE PERFECT EVENTS	BHS 2025 PROM PICTURES	STUDENT ACTIVITY	TN27636-99386	$1,500.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2438	4/25/2025	PICTURE PERFECT EVENTS	PHOTO BOOTH SERVICES (PROM CONTRACT)	STUDENT ACTIVITY	TN27734-99669	$1,000.00	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2439	4/18/2025	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 041825	PAYROLL	264759	$452.24	100 -245607	DISTRICT OFFICE	GENERAL FUND
2440	4/7/2025	PITNEY BOWES	BILLABLE COPY	ELEMENTARY PROGRAMS	TN27364-98444	$212.14	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
2441	4/25/2025	PITNEY BOWES	POSTAGE MACHINE LEASE; 5/7/25-6/6/25	HIGH SCHOOL PROGRAMS	TN27718-99628	$657.96	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
2442	4/24/2025	PITNEY BOWES	POSTAGE MACHINE LEASE INVOICE	HIGH SCHOOL PROGRAMS	TN27683-99512	$657.96	10011498-539900	BLUFFTON HIGH	GENERAL FUND
2443	4/24/2025	PITNEY BOWES	STUDENTS, POSTAGE MACHINE RENTAL	HIGH SCHOOL PROGRAMS	TN27685-99520	$562.56	10011496-532500	HHI HIGH	GENERAL FUND
2444	4/7/2025	PIZZA HUT	PIZZA PARTY FOR STUDENTS WHO ACHIEVED LITERACY GOALS	STUDENT ACTIVITY	TN27380-98542	$51.78	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2445	4/23/2025	PLAYLEARN	SPED SERENITY CALMING POD CHAIRS	PRIMARY PROGRAMS	TN27658-99436	$3,392.00	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2446	4/7/2025	PORT ROYAL SOUND FOUND	FIELD TRIP ADMISSION	STUDENT ACTIVITY	TN27365-98450	$650.00	70402300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2447	4/3/2025	PORT ROYAL SOUND FOUNDATION	1ST GRADE FIELD TRIP	STUDENT ACTIVITY	TN27326-98324	$1,356.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2448	4/22/2025	PORT ROYAL SOUND FOUNDATION	KINDERGARTEN IN HOUSE FIELD TRIP	STUDENT ACTIVITY	TN27640-99395	$780.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2449	4/25/2025	PORTMAN S MUSIC INC	MUSICAL INSTRUMENTS FOR HHMS	FACILITIES ACQUISITION AND CON	264821	$7,467.70	55525387-541000-52014	HHI MIDDLE	CAPITAL FUND
2450	4/25/2025	PORTMAN S MUSIC INC	MUSICAL INSTRUMENTS FOR HHMS	FACILITIES ACQUISITION AND CON	264821	$6,888.94	55525387-554000-52014	HHI MIDDLE	CAPITAL FUND
2451	4/9/2025	PORTMANS MUSIC SAVANNAH	INSTRUMENT REPAIR	ELEMENTARY PROGRAMS	TN27441-98777	$222.49	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
2452	4/8/2025	POSITIVE PROMOTIONS	CATE, CAREER DAY SUPPLIES	GUIDANCE SERVICES	TN27395-98613	$944.90	39521296-541000	HHI HIGH	EIA FUND
2453	4/10/2025	POSITIVE PROMOTIONS	BUS DRIVER APPRECIATION GIFTS, LUNCH COOLER BAGS	STUDENT ACTIVITY	TN27476-98877	$249.03	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2454	4/3/2025	PRACTICE SPORTS	WO# 416722-98 ELECTRIC KEY SWITCH	OPERATION AND MAINTENANCE	TN27317-98281	$278.03	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2455	4/10/2025	PRO	ED, INC - SPEECH ASSESSMENT MATERIALS; SPOTLIGHT LISTENING SET	SPEECH HANDICAPPED	TN27472-98869	$181.26	10012601-541000	DISTRICT OFFICE	GENERAL FUND
2456	4/14/2025	PRO ED, INC	SPED; FUNCTIONAL JOB/WORK WORDS KIT	LEARNING DISABILITIES	TN27511-98990	$293.07	10012798-541000	BLUFFTON HIGH	GENERAL FUND
2457	4/28/2025	PROMOTIONS NOW	MEDTECH 7 SUMMER CAMP SUPPLIES, FIRST AID KITS	IMPROVEMENT OF INSTRUCTION	TN27782-99885	$616.00	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
2458	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER ASSISTANCE	EDUCABLE MENTALLY HANDICAPPED	264701	$7,096.60	10012162-531100-50019	HHI ELEMENTARY	GENERAL FUND
2459	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER SUPPORT	EDUCABLE MENTALLY HANDICAPPED	264701	$7,096.60	10012162-531100-50019	HHI ELEMENTARY	GENERAL FUND
2460	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER ASSISTANCE	ELEMENTARY PROGRAMS	264701	$6,066.00	10011380-531100-50019	BEAUFORT MIDDLE	GENERAL FUND
2461	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER SUPPORT	ELEMENTARY PROGRAMS	264701	$8,065.95	10011380-531100-50019	BEAUFORT MIDDLE	GENERAL FUND
2462	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER ASSISTANCE	ELEMENTARY PROGRAMS	264701	$25,669.13	10011340-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2463	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER SUPPORT	ELEMENTARY PROGRAMS	264701	$8,280.00	10011340-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2464	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER ASSISTANCE	ELEMENTARY PROGRAMS	264701	$18,810.00	10011387-531100-50019	HHI MIDDLE	GENERAL FUND
2465	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER SUPPORT	ELEMENTARY PROGRAMS	264701	$17,345.97	10011387-531100-50019	HHI MIDDLE	GENERAL FUND
2466	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER ASSISTANCE	ELEMENTARY PROGRAMS	264701	$2,268.00	10011381-531100-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2467	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER SUPPORT	ELEMENTARY PROGRAMS	264701	$3,402.00	10011381-531100-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2468	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER ASSISTANCE	ELEMENTARY PROGRAMS	264701	$4,932.00	10011385-531100-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2469	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER SUPPORT	ELEMENTARY PROGRAMS	264701	$4,932.00	10011385-531100-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2470	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER ASSISTANCE	LEARNING DISABILITIES	264701	$18,900.00	10012792-531100-50019	BATTERY CREEK HIGH	GENERAL FUND
2471	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER ASSISTANCE	LEARNING DISABILITIES	264701	$10,292.53	10012733-531100-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2472	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER ASSISTANCE	LEARNING DISABILITIES	264701	$7,492.60	10012735-531100-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2473	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER SUPPORT	LEARNING DISABILITIES	264701	$7,492.60	10012735-531100-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2474	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER ASSISTANCE	LEARNING DISABILITIES	264701	$6,786.00	10012744-531100-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2475	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER ASSISTANCE	LEARNING DISABILITIES	264701	$10,292.53	10012794-531100-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2476	4/18/2025	PROXIMITY LEARNING, INC.	ADDITIONAL TEACHER SUPPORT	PRIMARY PROGRAMS	264701	$7,492.60	10011238-531100-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2477	4/22/2025	PUBLIX	CATERING BCSD U DINNER	INFORMATION SERVICES	TN27635-99383	$205.22	10026301-539911	DISTRICT OFFICE	GENERAL FUND
2478	4/3/2025	PUBLIX	SELF CONTAINED GROCERIES	LEARNING DISABILITIES	TN27309-98248	$11.85	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2479	4/8/2025	PUBLIX	CELEBRATION CAKE FOR FAMILY NIGHT	PARENTING/FAMILY LITERACY	TN27396-98618	$44.87	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2480	4/29/2025	PUBLIX	MLP FAMILY/PARENT BREAKFAST MEETING 4/29/25; FRUIT & PASTRY PLATTERS	PARENTING/FAMILY LITERACY	TN27803-99953	$205.98	20118874-569911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2481	4/4/2025	PUBLIX	BREAKFAST BARS, MUFFINS, FRUIT, ETC. FOR 1ST FRIDAY, SIC	PARENTING/FAMILY LITERACY	TN27349-98400	$79.82	20118883-569911-90003	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
2482	4/25/2025	PUBLIX	REFRESHMENTS FOR ML NIGHT	SCHOOL ADMINISTRATION	TN27733-99661	$68.17	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
April 1 - 30, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2483	4/7/2025	PUBLIX	CUPCAKES FOR HONOR ROLL STUDENT CELEBRATION	STUDENT ACTIVITY	TN27361-98432	$315.95	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2484	4/10/2025	PUBLIX	SUPPORT STAFF OF THE YEAR, FLOWERS	STUDENT ACTIVITY	TN27460-98831	$46.62	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2485	4/28/2025	PUBLIX	FLOWERS FOR SOY AND TOY	STUDENT ACTIVITY	TN27785-99903	$68.86	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2486	4/21/2025	PUBLIX	CAKE, STAFF APPRECIATION, LEGACY AWARD	STUDENT ACTIVITY	TN27616-99329	$69.35	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2487	4/21/2025	PUBLIX	CUPCAKES, STUDENT APPRECIATION, LEGACY AWARD	STUDENT ACTIVITY	TN27616-99330	$424.15	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2488	4/2/2025	PUBLIX	FLOWERS, STAFF APPRECIATION	STUDENT ACTIVITY	TN27285-98187	$54.03	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2489	4/14/2025	PUBLIX	FACULTY, COOKIE TRAY	STUDENT ACTIVITY	TN27516-99011	$51.73	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2490	4/23/2025	PUBLIX	VOLUNTEER APPRECIATION SNACKS: FRUIT & BAKED GOODS PLATTERS, TEA, COFFEE AND ETC.	STUDENT ACTIVITY	TN27679-99503	$285.13	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2491	4/25/2025	PUBLIX	FLOWERS FOR STAFF RECOGNITION	STUDENT ACTIVITY	TN27733-99659	$23.31	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2492	4/30/2025	PUBLIX	SHARK BITE CAFE GROCERIES	STUDENT ACTIVITY	TN27823-100024	$55.30	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2493	4/24/2025	PUBLIX	LIONS CLUB EYE SCREENING LUNCHES	STUDENT ACTIVITY	TN27690-99536	$109.55	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2494	4/24/2025	PUBLIX	STUDENT GOVERNMENT STUDENT LUNCHES PROM SET UP	STUDENT ACTIVITY	TN27690-99537	$85.08	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2495	4/14/2025	PUBLIX	TOP 10 ANNOUNCEMENT CANDY	STUDENT ACTIVITY	TN27521-99029	$42.45	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2496	4/11/2025	PUBLIX	TOP 10 ANNOUNCEMENT	STUDENT ACTIVITY	TN27492-98931	$42.45	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2497	4/10/2025	PUBLIX	SHARK CAFE GROCERY SUPPLIES	STUDENT ACTIVITY	TN27457-98823	$10.95	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2498	4/9/2025	PUBLIX	SHARK CAFE SUPPLIES	STUDENT ACTIVITY	TN27426-98731	$17.50	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2499	4/14/2025	PUBLIX	FIELD DAY 4/11/25, PARENT VOLUNTEERS; LUNCH PROVIDED	STUDENT ACTIVITY	TN27535-99092	$47.92	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2500	4/8/2025	PUBLIX	SUNSHINE FUND; BABY SHOWER FOR STAFF MEMBER, CAKE	STUDENT ACTIVITY	TN27410-98678	$69.35	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2501	4/14/2025	PUBLIX	COOKIES; TEACHER APPRECIATION	STUDENT ACTIVITY	TN27542-99120	$60.19	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2502	4/25/2025	PUBLIX	EGGS, SYRUP FOR LAB	STUDENT ACTIVITY	TN27751-99732	$80.37	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2503	4/22/2025	PUBLIX	FRUIT TRAYS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN27644-99403	$122.37	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2504	4/10/2025	PUBLIX	BREAKFAST TRAYS FOR FUN RUN	STUDENT ACTIVITY	TN27478-98880	$198.85	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2505	4/10/2025	PUBLIX	POPSICLES, SODA, CUPS FOR FUNRUN	STUDENT ACTIVITY	TN27478-98881	$118.27	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2506	4/4/2025	PUBLIX	FOOD NUTRITION CLASS SUPPLIES	VOCATIONAL PROGRAMS	TN27348-98398	$136.60	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
2507	4/29/2025	PUBLIX #1716	REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN27792-99934	$57.45	10023101-569911	DISTRICT OFFICE	GENERAL FUND
2508	4/11/2025	PUBLIX #1716	FRUITS AND DONUTS; LEADERSHIP DAY	IMPROVEMENT OF INSTRUCTION SER	TN27507-98978	$125.43	10022444-569911	SHANKLIN ELEMENTARY	GENERAL FUND
2509	4/4/2025	PUBLIX #1716	REFRESHMENT FOR WARRIOR ACADEMIC CEREMONY (CAKE, WATER, NAPKINS)	STUDENT ACTIVITY	TN27346-98394	$147.74	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2510	4/3/2025	PUBLIX #1716	FLORAL ARRANGEMENT RECOGNIZING TOY AND SOY	STUDENT ACTIVITY	TN27312-98262	$99.60	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2511	4/4/2025	PUBLIX #1716	CREDIT, EVENT CANCELLED; ORIG TXN#27312-98262	STUDENT ACTIVITY	TN27346-98391	($99.60)	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2512	4/24/2025	PUGH LUBRICANTS LLC	DEF AND OILS FOR THE BUSES	STUDENT TRANSPORTATION	TN27688-99527	$3,839.16	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2513	4/30/2025	PY NEXSTAR	TEACHER RECRUITMENT ADS	STAFF SERVICES	TN27816-99996	$111.65	10026401-535000	DISTRICT OFFICE	GENERAL FUND
2514	4/24/2025	QBS	SPECIALIST CERTIFICATION FEE	EDUCABLE MENTALLY HANDICAPPED	TN27706-99585	$54.00	10012101-531200	DISTRICT OFFICE	GENERAL FUND
2515	4/25/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801152	$23,575.00	51325371-539513-50000		CAPITAL FUND
2516	4/25/2025	QUACKENBUSH ARCHITECTS & PLANNERS	RFP 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	801152	$100.50	51325371-539521-50000		CAPITAL FUND
2517	4/4/2025	R E MICHEL COMPANY INC	W/O 411476-80; SPORLAN SOLENOID	OPERATION AND MAINTENANCE	264380	$64.28	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2518	4/4/2025	R E MICHEL COMPANY INC	W/O 414150-02; SOLENOID MAGNET	OPERATION AND MAINTENANCE	264380	$33.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2519	4/11/2025	R E MICHEL COMPANY INC	W/O 414150-02; VACUUM CHARGE TOOL	OPERATION AND MAINTENANCE	264550	$79.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2520	4/18/2025	R E MICHEL COMPANY INC	WO# 416581-02 72 FILTERS	OPERATION AND MAINTENANCE	264702	$364.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2521	4/11/2025	R E MICHEL COMPANY INC	W/O 416180-35; EASY SEAL AND PARAGON DEFROST	OPERATION AND MAINTENANCE	264550	$199.37	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2522	4/18/2025	R E MICHEL COMPANY INC	W/O 416852-44; LINE SET TAPE	OPERATION AND MAINTENANCE	264702	$9.60	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2523	4/4/2025	R E MICHEL COMPANY INC	W/O 412648-94; SUPPLIES TO REPAIR REACH IN COOLER	OPERATION AND MAINTENANCE	264380	$4.15	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2524	4/18/2025	R E MICHEL COMPANY INC	W/O 415753-94; ALKA BRITE PLUS	OPERATION AND MAINTENANCE	264702	$93.99	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2525	4/4/2025	R L BRYAN COMPANY	PE, HEALTH STUDENT TEXTBOOKS	IMPROVEMENT OF INSTRUCTION	TN27358-98424	$3,953.41	10022101-543000-13800	DISTRICT OFFICE	GENERAL FUND
2526	4/18/2025	RANDELS LAWNMOWER EQUIPMENT	WO# 406271-02 POLE SAW REPAIR	OPERATION AND MAINTENANCE	264703	$40.00	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2527	4/18/2025	RANDELS LAWNMOWER EQUIPMENT	WO# 406271-02 POLE SAW REPAIR	OPERATION AND MAINTENANCE	264703	$357.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2528	4/7/2025	RAPTOR TECH	STUDENTS, TARDY PASSES	HIGH SCHOOL PROGRAMS	TN27368-98473	$1,250.00	10011496-541000	HHI HIGH	GENERAL FUND
2529	4/10/2025	RAPTOR TECH	SUPPLIES FOR TEMPORARY CHECK IN FOR NEW HIRE ORIENTATION	STAFF SERVICES	TN27451-98799	$330.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2530	4/10/2025	RAPTOR TECH	SUPPLIES FOR TEMPORARY CHECK IN FOR NEW HIRE ORIENTATION	STAFF SERVICES	TN27451-98799	$1,135.00	10026401-544500	DISTRICT OFFICE	GENERAL FUND
2531	4/7/2025	RAPTOR TECHNOLOGY	RAPTOR STUDENT TARDY PASSES FOR FRONT OFFICE	SCHOOL ADMINISTRATION	TN27380-98543	$160.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2532	4/21/2025	REALLY GOOD STUFF	CLASSROOM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN27621-99346	$84.77	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2533	4/11/2025	REALLY GOOD STUFF	5TH GRADE TEACHER SUPPLIES	ELEMENTARY PROGRAMS	TN27502-98967	$8.04	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
2534	4/7/2025	REALLY GOOD STUFF	CALENDAR, LETTERS KIT ETC.	ELEMENTARY PROGRAMS	TN27387-98581	$95.28	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2535	4/28/2025	REALLY GOOD STUFF	HEADPHONES	ELEMENTARY PROGRAMS	TN27768-99820	$275.56	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2536	4/28/2025	REALLY GOOD STUFF	SUPPLIES FOR CLASS USE	ELEMENTARY PROGRAMS	TN27768-99822	$26.46	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2537	4/28/2025	REALLY GOOD STUFF	HEADPHONES PARTIAL CHARGE	ELEMENTARY PROGRAMS	TN27768-99818	$0.02	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2538	4/28/2025	REALLY GOOD STUFF	SUPPLIES FOR CLASS USE	ELEMENTARY PROGRAMS	TN27768-99819	$266.83	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2539	4/7/2025	REALLY GOOD STUFF	SUPPLIES FOR CLASS USE	ELEMENTARY PROGRAMS	TN27377-98530	$153.79	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2540	4/7/2025	REALLY GOOD STUFF	SUPPLIES FOR CLASS USE	ELEMENTARY PROGRAMS	TN27377-98531	$274.26	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2541	4/28/2025	REALLY GOOD STUFF	EEDA SCHOOL COUNSELOR MATERIALS	GUIDANCE SERVICES	TN27781-99883	$419.18	39521217-541000	HHI EARLY CHILDHOOD CENTER	EIA FUND
2542	4/28/2025	REALLY GOOD STUFF	EEDA SCHOOL COUNSELOR MATERIALS	GUIDANCE SERVICES	TN27781-99884	$132.40	39521217-541000	HHI EARLY CHILDHOOD CENTER	EIA FUND
2543	4/25/2025	REALLY GOOD STUFF	KINDERGARTEN HATS FOR MOVING UP	KINDERGARTEN PROGRAMS	TN27728-99646	$90.02	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
2544	4/11/2025	REALLY GOOD STUFF	5TH GRADE TEACHER SUPPLIES	PRIMARY PROGRAMS	TN27502-98967	$0.96	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
2545	4/21/2025	REALLY GOOD STUFF	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN27621-99346	$96.29	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
2546	4/18/2025	REALLY GOOD STUFF	CLASS SUPPLIES	PRIMARY PROGRAMS	TN27605-99309	$226.40	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
2547	4/7/2025	REALLY GOOD STUFF	SOCCER BALL, EZCATCH, & AIR PUMP	STUDENT ACTIVITY	TN27379-98537	$108.61	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2548	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$1,546.13	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2549	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$1,546.13	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2550	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$773.06	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
2551	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$773.08	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
2552	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$2,076.01	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2553	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$2,076.01	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2554	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$1,546.13	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
2555	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$1,546.13	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
2556	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$1,159.60	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
2557	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$1,159.60	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
2558	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$1,159.60	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
2559	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$1,159.60	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
2560	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$1,352.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2561	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$1,352.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2562	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$618.45	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2563	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$618.45	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2564	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$0.50	10025405-532900	KING STREET	GENERAL FUND
2565	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$52.00	10025405-532900	KING STREET	GENERAL FUND
2566	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$786.76	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2567	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$786.76	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2568	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$927.68	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
2569	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$927.68	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
2570	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$463.84	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2571	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$463.84	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2572	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$579.80	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
2573	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$579.80	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
2574	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$115.96	10025409-532900	RIGHT CHOICES	GENERAL FUND
2575	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$115.96	10025409-532900	RIGHT CHOICES	GENERAL FUND
2576	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$1,546.13	10025483-532900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2577	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$1,546.13	10025483-532900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2578	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$1,159.60	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
2579	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$1,159.60	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
2580	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2581	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2582	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$1,043.64	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
2583	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$1,043.64	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
2584	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$1,546.13	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
2585	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$1,546.13	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
2586	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2587	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2588	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	264823	$1,546.13	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
2589	4/25/2025	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH REMOVAL	OPERATION AND MAINTENANCE	264823	$1,546.13	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
2590	4/11/2025	RESERVE ACCOUNT	POSTAGE MACHINE RESERVE ACCOUNT FUNDS	HIGH SCHOOL PROGRAMS	264552	$500.00	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2591	4/10/2025	RETROSTAGE	THEATRE, COSTUMES	STUDENT ACTIVITY	TN27453-98813	$190.41	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2592	4/11/2025	RIDDELL	HELMET RECONDITIONING	PUPIL SERVICE ACTIVITIES	TN27498-98951	$2,141.00	10027183-539900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2593	4/11/2025	RIDDELL	HELMET RECONDITIONING	PUPIL SERVICE ACTIVITIES	TN27498-98951	$114.00	10027183-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2594	4/14/2025	RIDDELL	HELMET RECONDITIONING	PUPIL SERVICE ACTIVITIES	TN27529-99064	$197.00	10027183-539900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2595	4/2/2025	RIDDELL	ATHLETICS, FOOTBALL HELMET RECONDITIONING	STUDENT ACTIVITY	TN27280-98164	$4,311.60	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2596	4/4/2025	RIDDELL	HELMET RECONDITIONING AND PAINTING	STUDENT ACTIVITY	TN27341-98371	$5,240.58	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2597	4/9/2025	RIVERBANKS ZOO	FIELD TRIP ADMISSION; 2ND GRADE	PUPIL SERVICE ACTIVITIES	TN27427-98734	$852.99	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2598	4/3/2025	RIVERBANKS ZOO & GARDEN	SCIENCE FIELD TRIP	PUPIL SERVICE ACTIVITIES	TN27316-98274	$9.45	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2599	4/4/2025	RIVERVIEW CHARTER SCHOOL	APRIL FY 2025 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	801124	$772,669.78	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2600	4/8/2025	ROBOTICS EDUCATION & COMP	REGISTRATION; FOR STUDENT ENTRY FEE AF JROTC ROBOTICS	STUDENT ACTIVITY	TN27407-98648	$1,133.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2601	4/1/2025	ROBOTICS EDUCATION & COMP	REGISTRATION; JROTC ROBOTICS CONFERENCE; DALLAS, TX; 5/8-5/12	STUDENT ACTIVITY	TN27264-98102	$1,648.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2602	4/9/2025	RONNIES BAKERY	COOKIES FOR KINDERGARTEN GRADUATION	STUDENT ACTIVITY	TN27443-98787	$394.07	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2603	4/4/2025	ROTARY CLUB OF HILTON HEAD	ADMIN, MEMBERSHIP DUES	SCHOOL ADMINISTRATION	TN27336-98360	$165.00	10023396-564000	HHI HIGH	GENERAL FUND
2604	4/18/2025	RSA CONFERENCE LLC	REGISTRATION; RSAC 2025 CONFERENCE; SAN FRANCISCO, CA; 4/27-4/29	IMPROVEMENT OF INSTRUCTION SER	TN27604-99307	$1,535.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2605	4/25/2025	RYAN G. WALSH	COGNIA IMPACT CONFERENCE	SCHOOL ADMINISTRATION	264846	$515.20	10023390-533203	BEAUFORT HIGH	GENERAL FUND
2606	4/10/2025	RYANS PIZZA	MEAL FOR PD	SCHOOL ADMINISTRATION	TN27461-98842	$184.47	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2607	4/30/2025	RYDIN DECAL	GRADUATION TICKETS	SCHOOL ADMINISTRATION	TN27814-99989	$1,099.72	10023398-536000	BLUFFTON HIGH	GENERAL FUND
2608	4/4/2025	S4TEACHERS, LLC	BILLING FOR DAILY (AUTO INVOICING)ENDING 03/15/25	SUBSTITUTE	801125	$107,991.97	100 -240204	DISTRICT OFFICE	GENERAL FUND
2609	4/4/2025	S4TEACHERS, LLC	BILLING FOR DAILY(AUTO INVOICING)ENDING 03/15/25	SUBSTITUTE	801125	$53,819.39	100 -240204	DISTRICT OFFICE	GENERAL FUND
2610	4/4/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/15/2025	SUBSTITUTE	801125	$5,302.51	100 -240204	DISTRICT OFFICE	GENERAL FUND
2611	4/4/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/15/25	SUBSTITUTE	801125	$672.99	100 -240204	DISTRICT OFFICE	GENERAL FUND
2612	4/4/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/15/25	SUBSTITUTE	801125	$6,719.38	100 -240204	DISTRICT OFFICE	GENERAL FUND
2613	4/4/2025	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/15/25	SUBSTITUTE	801125	$104,266.68	100 -240204	DISTRICT OFFICE	GENERAL FUND
2614	4/4/2025	S4TEACHERS, LLC	BILLING FOR WEEKLY(AUTO INVOICING) ENDING 03/22/25	SUBSTITUTE	801125	$89,347.22	100 -240204	DISTRICT OFFICE	GENERAL FUND
2615	4/4/2025	S4TEACHERS, LLC	BILLING FOR WEEKLY(AUTO INVOICING)ENDING 03/22/25	SUBSTITUTE	801125	$899.89	100 -240204	DISTRICT OFFICE	GENERAL FUND
2616	4/4/2025	S4TEACHERS, LLC	BILLING FOR WEEKLY(AUTO INVOICING)ENDING 03/22/25	SUBSTITUTE	801125	$5,041.12	100 -240204	DISTRICT OFFICE	GENERAL FUND
2617	4/4/2025	S4TEACHERS, LLC	BILLING FOR WEEKLY(AUTO INVOICING)ENDING 03/22/25	SUBSTITUTE	801125	$7,880.01	100 -240204	DISTRICT OFFICE	GENERAL FUND
2618	4/4/2025	S4TEACHERS, LLC	BILLING FOR WEEKLY(AUTO INVOICING)ENDING 03/22/25	SUBSTITUTE	801125	$56,425.00	100 -240204	DISTRICT OFFICE	GENERAL FUND
2619	4/4/2025	S4TEACHERS, LLC	BILLING FOR WEEKLY(AUTO INVOICING)ENDING 03/22/25	SUBSTITUTE	801125	$106,801.08	100 -240204	DISTRICT OFFICE	GENERAL FUND
2620	4/18/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTE	801141	$965.13	100 -240204	DISTRICT OFFICE	GENERAL FUND
2621	4/18/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTE	801141	$4,879.26	100 -240204	DISTRICT OFFICE	GENERAL FUND
2622	4/18/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTE	801141	$6,475.03	100 -240204	DISTRICT OFFICE	GENERAL FUND
2623	4/18/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTE	801141	$63,073.95	100 -240204	DISTRICT OFFICE	GENERAL FUND
2624	4/18/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTE	801141	$101,921.79	100 -240204	DISTRICT OFFICE	GENERAL FUND
2625	4/18/2025	S4TEACHERS, LLC	ADDITIONAL TEACHER ASSISTANCE	SUBSTITUTE	801141	$116,063.98	100 -240204	DISTRICT OFFICE	GENERAL FUND
2626	4/11/2025	SAFEKIDS INC.	AVID TEE-SHIRTS	STUDENT ACTIVITY	264557	$511.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2627	4/18/2025	SAFETY-KLEEN SYSTEMS, INC.	CONTRACTUAL AGREEMENT MAINT WASHER MAY RIVER	OPERATION AND MAINTENANCE	264709	$368.25	10025497-532300	MAY RIVER HIGH	GENERAL FUND
2628	4/18/2025	SAFETY-KLEEN SYSTEMS, INC.	CONTRACTUAL AGREEMENT MAINT WASHER MAY RIVER	OPERATION AND MAINTENANCE	264709	$368.96	10025497-532300	MAY RIVER HIGH	GENERAL FUND
2629	4/25/2025	SAMS	VINEGAR, CUPS FOR OSMOSIS LAB	ELEMENTARY PROGRAMS	TN27751-99733	$24.66	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2630	4/2/2025	SAMS	COFFEE SHOP DRINKS	HIGH SCHOOL PROGRAMS	TN27276-98152	$52.98	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
2631	4/1/2025	SAMS	SUPPLIES FOR TEACHER CELEBRATION	PRIMARY PROGRAMS	TN27260-98094	$300.26	84411272-541000	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2632	4/28/2025	SAMS	TEACH APPR WK SUPPLIES; NAPKINS, CUPS, COFFEE, CREAMERS	STUDENT ACTIVITY	TN27756-99758	$193.22	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2633	4/25/2025	SAMS	DECA ICDC TRAVEL SNACKS; GRANOLA BARS, WATERS	STUDENT ACTIVITY	TN27721-99633	$33.06	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2634	4/25/2025	SAMS	SCHOOL STORE; JUICE, WATER, POPCORN, CLIF KID ZBARS	STUDENT ACTIVITY	TN27721-99634	$429.96	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2635	4/24/2025	SAMS	AFTER SCHOOL EVENT SNACKS & DRINKS	STUDENT ACTIVITY	TN27683-99511	$100.62	70983661-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2636	4/24/2025	SAMS	TEACHER APPRECIATION; WATERS, GATORADE, GRANOLA BARS, COOKIES, CANDY	STUDENT ACTIVITY	TN27683-99513	$411.68	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2637	4/7/2025	SAMS	SCHOOL STORE SNACKS & DRINKS	STUDENT ACTIVITY	TN27363-98436	$434.46	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2638	4/30/2025	SAMS	HOSPITALITY TEACHER APPRECIATION SUPPLIES	STUDENT ACTIVITY	TN27823-100022	$189.44	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2639	4/30/2025	SAMS	CUPCAKES FOR STAFF PERFECT ATTENDANCE	STUDENT ACTIVITY	TN27823-100021	$21.96	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2640	4/28/2025	SAMS	PROM SUPPLIES	STUDENT ACTIVITY	TN27764-99793	$477.59	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2641	4/25/2025	SAMS	SHARK BITES CAFE SUPPLIES	STUDENT ACTIVITY	TN27729-99649	$74.06	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2642	4/4/2025	SAMS	SHARK CAFE GROCERIES	STUDENT ACTIVITY	TN27341-98376	$31.53	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2643	4/11/2025	SAMS	WATER, CHIPS FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN27505-98974	$99.60	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2644	4/24/2025	SAMS	FACULTY ROOM DRINKS AND SNACKS	STUDENT ACTIVITY	TN27712-99601	$481.54	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2645	4/28/2025	SAMS	FRUIT SNACKS, FIG BARS, CRACKERS ETC. FOR AFTERCARE	STUDENT ACTIVITY	TN27788-99925	$213.30	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2646	4/23/2025	SAMS	JUICE, WATER FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN27678-99501	$46.76	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2647	4/22/2025	SAMS	CHIPS, CRACKERS, TREATS FOR TUTORING	STUDENT ACTIVITY	TN27644-99404	$150.22	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2648	4/11/2025	SAMS	CUPS, BERRIES, YOGURT FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN27509-98982	$92.56	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2649	4/10/2025	SAMS	COFFEE, SPOONS, CHIPS FOR THE REFRESHMENT AREA	STUDENT ACTIVITY	TN27478-98883	$131.43	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2650	4/3/2025	SAMS	FRUIT SNACKS, CRACKERS, COOKIES ETC. FOR AFTERCARE	STUDENT ACTIVITY	TN27329-98336	$253.64	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2651	4/2/2025	SAMS	WATER, WIPES FOR BOOSTERTHON	STUDENT ACTIVITY	TN27296-98210	$34.85	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2652	4/9/2025	SAMS CLUB	CLASSROOM TESTING SUPPLIES; FACIAL TISSUES	ELEMENTARY PROGRAMS	TN27436-98767	$22.00	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2653	4/29/2025	SAMS CLUB	MLP FAMILY/PARENT BREAKFAST MEETING 4/29/25; DRINKS	PARENTING/FAMILY LITERACY	TN27803-99955	$40.42	20118874-569911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2654	4/9/2025	SAMS CLUB	CLASSROOM TESTING SUPPLIES; FACIAL TISSUES	PRIMARY PROGRAMS	TN27436-98767	$22.00	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2655	4/25/2025	SAMS CLUB	CANDY, MINTS FOR STATE TESTING	STUDENT ACTIVITY	TN27741-99702	$118.96	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2656	4/14/2025	SAMS CLUB	APRIL SHOWERS CELEBRATION CUPCAKES	STUDENT ACTIVITY	TN27521-99032	$84.05	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2657	4/28/2025	SAMS CLUB	STAFF APPRECIATION WEEK - DRINKS (SODA & BOTTLED WATER)	STUDENT ACTIVITY	TN27779-99874	$115.24	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2658	4/28/2025	SAMS CLUB	STAFF APPRECIATION LUNCH 5/2/25 - ALUM. FOIL & PULLED PORK FOR BAKED POTATO BAR	STUDENT ACTIVITY	TN27779-99876	$135.24	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2659	4/11/2025	SAMS CLUB	SPRING ARTS FESTIVAL 4/10/25; REFRESHMENTS FOR STUDENTS & PARENTS	STUDENT ACTIVITY	TN27503-98970	$81.24	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2660	4/11/2025	SAMS CLUB	SUNSHINE FUND, PAPER PLATES	STUDENT ACTIVITY	TN27503-98971	$22.24	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2661	4/3/2025	SAMS CLUB	EAGLES AWARDS CELEBRATION 4/4/25, JUICE FOR STUDENTS & PARENTS	STUDENT ACTIVITY	TN27321-98303	$60.40	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2662	4/3/2025	SAMS CLUB	WORLD AUTISM AWARENESS DAY 4/2, FACULTY & STAFF ICE CREAM TREAT	STUDENT ACTIVITY	TN27321-98305	$82.84	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2663	4/28/2025	SAMS CLUB	JUICE, CANDY, CHIPS FOR YEARBOOK STUDENTS	STUDENT ACTIVITY	TN27773-99846	$146.70	70832050-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2664	4/14/2025	SAMS CLUB	CANDY, CHIPS, COOKIES, ETC. FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN27529-99066	$231.72	70831307-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2665	4/18/2025	SAMS CLUB	TESTING SUPPLIES, CRACKERS, CHIPS, COOKIES AND DRINKS	STUDENT ACTIVITY	TN27593-99286	$771.83	70853820-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2666	4/24/2025	SAMS CLUB	APPLESAUCE, APPLE JUICE, DISINFECTING WIPES	TRAINABLE MENTALLY HANDICAPPED	TN27699-99559	$68.24	10012283-569911	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2667	4/24/2025	SAMS CLUB	APPLESAUCE, APPLE JUICE, DISINFECTING WIPES	TRAINABLE MENTALLY HANDICAPPED	TN27699-99559	$34.92	10012283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2668	4/7/2025	SAMS CLUB	CATE, GROCERIES CULINARY ARTS	VOCATIONAL PROGRAMS	TN27368-98469	$521.67	32911596-541000	HHI HIGH	EIA FUND
2669	4/7/2025	SAM'S CLUB	MEMBERSHIP	STUDENT ACTIVITY	TN27372-98483	$62.30	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2670	4/21/2025	SAMS CLUB RENEWAL	MEMBERSHIP RENEWAL	STUDENT ACTIVITY	TN27618-99334	$116.60	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2671	4/28/2025	SAMS CLUB RENEWAL	MEMBERSHIP RENEWAL	STUDENT ACTIVITY	TN27786-99908	$116.60	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2672	4/23/2025	SAMSCLUB	TV MONITOR	SCHOOL ADMINISTRATION	TN27650-99417	$367.82	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
2673	4/7/2025	SAMSCLUB	HELIUM TANK	STUDENT ACTIVITY	TN27365-98451	$56.16	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2674	4/14/2025	SAMSCLUB.COM	MUFFINS, JUICE AND TRAIL MIX, LEADERSHIP DAY	IMPROVEMENT OF INSTRUCTION SER	TN27545-99126	$129.34	10022444-569911	SHANKLIN ELEMENTARY	GENERAL FUND
2675	4/24/2025	SAMSCLUB.COM	WATER; CAPRI SUN; NAPKIN FOR 8TH GRADE PROMOTION AND MINTS FOR TESTING	PARENTING/FAMILY LITERACY	TN27714-99605	$129.37	20118881-569911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2676	4/14/2025	SAMSCLUB.COM	SODAS, JUICE AND PAPER PLATES; PARENTAL EVENT	PARENTING/FAMILY LITERACY	TN27545-99125	$341.43	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL

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BCSD TRANSPARENCY REPORT
April 1 - 30, 2025

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2677	4/28/2025	SAMSCLUB.COM	MINTS, SC READY TESTING	STUDENT ACTIVITY	TN27776-99861	$76.98	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2678	4/4/2025	SAMSCLUB.COM	CONCESSION SNACKS, CANDY, CHIPS, WATER, & FOIL SHEETS	STUDENT ACTIVITY	TN27352-98412	$63.26	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2679	4/28/2025	SAMSCLUB.COM	COOKIES FOR MLP NIGHT	STUDENT ACTIVITY	TN27785-99901	$23.74	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2680	4/25/2025	SAMSCLUB.COM	BUS DRIVER APPRECIATION, JUICE AND MUFFINS	STUDENT ACTIVITY	TN27748-99726	$43.54	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2681	4/23/2025	SAMSCLUB.COM	RESTOCK CONCESSIONS	STUDENT ACTIVITY	TN27675-99494	$76.86	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2682	4/2/2025	SAMSCLUB.COM	ATHLETICS, GARDEN HOSES TO REPLACE BROKEN ONES AT FIELD	STUDENT ACTIVITY	TN27295-98207	$69.18	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2683	4/2/2025	SAMSCLUB.COM	ATHLETICS, REPLENISH CONCESSIONS	STUDENT ACTIVITY	TN27295-98208	$50.84	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2684	4/24/2025	SAMSCLUB.COM	WATER; CAPRI SUN; NAPKIN FOR 8TH GRADE PROMOTION AND MINTS FOR TESTING	STUDENT ACTIVITY	TN27714-99605	$15.96	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2685	4/23/2025	SAMSCLUB.COM	MEMBERSHIP UPGRADE	STUDENT ACTIVITY	TN27677-99499	$38.86	70814330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2686	4/14/2025	SAMSCLUB.COM	BEVERAGES, REFRESHMENTS FOR FACULTY ROOM	STUDENT ACTIVITY	TN27544-99123	$188.90	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2687	4/14/2025	SAMSCLUB.COM	FLOWERS, LEADERSHIP DAY	STUDENT ACTIVITY	TN27545-99124	$20.95	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2688	4/24/2025	SAMSCLUB.COM	CREDIT; MEMBERSHIP RENEWAL; ORIG TXN#27786-99908	STUDENT ACTIVITY	TN27713-99603	($0.16)	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2689	4/24/2025	SAMSCLUB.COM	FRUIT SNACKS, COOKIES AND GOLDFISH; SNACK FOR STUDENT TESTING	STUDENT ACTIVITY	TN27713-99602	$309.98	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2690	4/4/2025	SAVANNAH CHILDREN'S THEATRE	ADMISSIONS FOR STUDENT FIELD TRIP	STUDENT ACTIVITY	TN27355-98415	$600.00	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2691	4/18/2025	SC ATHLETIC COACHES ASSOC	MAY RIVER HS N/S ALL STAR PLAYER SPONSORSHIP	STUDENT ACTIVITY	264710	$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2692	4/18/2025	SC ATHLETIC COACHES ASSOC	MAY RIVER HS N/S ALLSTAR ENTRY HART	STUDENT ACTIVITY	264710	$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2693	4/18/2025	SC ATHLETIC COACHES ASSOC	MRHS NORTH SOUTH LAX SPONSORSHIP	STUDENT ACTIVITY	264710	$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2694	4/11/2025	SC DEPARTMENT OF EDUCATION	GT GRADUATE COURSES SPRING 2025	GIFTED AND TALENTED ACADEMIC	264560	$6,750.00	10014101-531200	DISTRICT OFFICE	GENERAL FUND
2695	4/11/2025	SC DEPARTMENT OF EDUCATION	STATE REQUIRED READ 2 SUCCEED COURSES	IMPROVEMENT OF INSTRUCTION SER	264560	$80.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
2696	4/11/2025	SC DEPARTMENT OF EDUCATION	CUST.#3071002	OPERATION AND MAINTENANCE	264559	$118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2697	4/4/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 040425	PAYROLL	264264	$5,009.82	100 -245802	DISTRICT OFFICE	GENERAL FUND
2698	4/18/2025	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 041825	PAYROLL	264760	$2,393.39	100 -245802	DISTRICT OFFICE	GENERAL FUND
2699	4/24/2025	SC ESPORTS	REGISTRATION; ESPORTS COMPETITION; MIDLANDS TECHNICAL	STUDENT ACTIVITY	TN27690-99534	$60.00	70972270-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2700	4/11/2025	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	MRHS HOSA CHAPTER CONFERENCE REGISTRATIONS	INSTRUCTIONAL PUPIL ACTIVITY	264561	$1,530.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2701	4/4/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 040425	PAYROLL	264265	$3,098.22	100 -245400	DISTRICT OFFICE	GENERAL FUND
2702	4/18/2025	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 041825	PAYROLL	264761	$3,057.47	100 -245400	DISTRICT OFFICE	GENERAL FUND
2703	4/4/2025	SC SKILLSUSA	SKILLS USA - CONFERENCE FEES	HIGH SCHOOL PROGRAMS	264386	$80.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
2704	4/4/2025	SC SKILLSUSA	SKILLS USA - REGISTRATION FOR CONFERENCE	HIGH SCHOOL PROGRAMS	264386	$320.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
2705	4/30/2025	SCACA	REGISTRATION; ATHLETICS, ALL STAR LAX 2025; LEXINGTON, SC	STUDENT ACTIVITY	TN27819-100005	$207.80	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2706	4/30/2025	SCACA	REGISTRATION; ATHLETICS, ALL STAR LAX 2025; LEXINGTON, SC	STUDENT ACTIVITY	TN27819-100009	$207.80	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2707	4/30/2025	SCACA	REGISTRATION; ATHLETICS, ALL STAR LAX 2025; LEXINGTON, SC	STUDENT ACTIVITY	TN27819-100003	$207.80	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2708	4/4/2025	SCACA	ATHLETIC COACH MEMBERSHIPS	STUDENT ACTIVITY	TN27341-98374	$195.70	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2709	4/2/2025	SCASA	ADMINISTRATIVE ADVERTISING	STAFF SERVICES	TN27278-98156	$1,617.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
2710	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$3.74	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
2711	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$43.55	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2712	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$1.58	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
2713	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$1.77	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
2714	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$0.45	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2715	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$16.27	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
2716	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$4.17	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
2717	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$2.45	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2718	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$5.63	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
2719	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$2.61	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2720	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$9.97	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2721	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$831.75	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2722	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$2.47	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
2723	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$2.20	60025696-567000	HHI HIGH	FOOD SERVICE FUND
2724	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$1.36	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
2725	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$0.19	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2726	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$2.35	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2727	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$39.56	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
2728	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$0.45	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2729	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$3.90	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2730	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$2.05	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
2731	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$2.26	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2732	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$2.72	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2733	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$2.42	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2734	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$0.67	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2735	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$0.81	60025683-567000	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICE FUND
2736	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$36.53	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2737	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$12.06	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2738	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$4.17	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2739	4/14/2025	SCDOR	SALES & USE TAX ON ADULT MEALS SERVED DURING THE MONTH OF MARCH	FOOD SERVICES	TN27538-99100	$26.83	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2740	4/18/2025	SCDOR DORWAY	MARCH 2025 USE TAX	ACCOUNTS PAYABLE	TN27602-99301	$12,362.60	100 -2402	DISTRICT OFFICE	GENERAL FUND
2741	4/25/2025	SCHINDLER ELEVATOR CORP.	EXEMPT - ORIGINAL INSTALLER WO# 410991-98 LABOR	OPERATION AND MAINTENANCE	264825	$1,741.54	10025498-532301	BLUFFTON HIGH	GENERAL FUND
2742	4/24/2025	SCHOLASTIC	ML BOOKS	LITERACY AND MEDIA SERVICES	TN27707-99588	$317.79	10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2743	4/15/2025	SCHOLASTIC	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN27553-99152	$405.00	30318801-543000-90001	DISTRICT OFFICE	EIA FUND
2744	4/25/2025	SCHOLASTIC	LIBRARY BOOKS	PRIMARY PROGRAMS	TN27732-99657	$1,351.02	20111233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2745	4/30/2025	SCHOLASTIC	SPRING BOOKFAIR	STUDENT ACTIVITY	TN27822-100016	$3,229.45	70881500-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2746	4/10/2025	SCHOLASTIC	BOOKFAIR	STUDENT ACTIVITY	TN27474-98874	$2,824.49	70871500-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2747	4/30/2025	SCHOLASTIC	BOOKS	STUDENT ACTIVITY	TN27826-100029	$137.89	70351500-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2748	4/25/2025	SCHOLASTIC	BOOK FAIR PAYMENT	STUDENT ACTIVITY	TN27728-99647	$10,853.21	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2749	4/18/2025	SCHOLASTIC BOOK FAIRS, INC.	SCHOLASTIC BOOK FAIR ID 5712371 SPRING	STUDENT ACTIVITY	264711	$3,054.23	70371500-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2750	4/10/2025	SCHOLASTIC EDUCATION	BOOKS	PRIMARY PROGRAMS	TN27466-98854	$64.77	10011238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
2751	4/8/2025	SCHOLASTICS	BOOKS	PRIMARY PROGRAMS	TN27405-98646	$205.99	82711234-541000-90005	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2752	4/3/2025	SCHOOL BUS SAFETY COM	25 EXTERNAL HARD DRIVE W/DRIVER TRAINING COURSES	STUDENT TRANSPORTATION	TN27306-98231	$7,225.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2753	4/25/2025	SCHOOL HEALTH	TOOTH SAVERS, ANTI ITCH LOTION, SALINE SOLUTION, MEDICINE CUPS, PULSE OXIMETER, EYE	HEALTH SERVICES	TN27747-99723	$677.59	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2754	4/4/2025	SCHOOL HEALTH CORP	WO# 413835-81 ALARMED AED CABINET	OPERATION AND MAINTENANCE	TN27351-98404	$283.80	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2755	4/9/2025	SCHOOL SPECIALTY	STORYBOOK PAPER	EARLY CHILDHOOD PROGRAMS	TN27427-98733	$197.96	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2756	4/2/2025	SCHOOL SPECIALTY	OT STEPS, SENSORY ANIMALS, SENSORY RUG	EARLY CHILDHOOD PROGRAMS	TN27292-98201	$46.84	10013917-541000-99920	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2757	4/24/2025	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN27712-99600	$152.07	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2758	4/8/2025	SCHOOL SPECIALTY	ART SUPPLIES; COLORED PENCILS, CONSTRUCTION PAPER, PAINTS, TAGBOARD AND ETC.	ELEMENTARY PROGRAMS	TN27413-98692	$851.52	10011387-541000-18000	HHI MIDDLE	GENERAL FUND

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2759	4/8/2025	SCHOOL SPECIALTY	ART SUPPLIES; WATERCOLOR & CONSTRUCTION PAPER, RULERS, MARKERS AND ETC.	ELEMENTARY PROGRAMS	TN27413-98693	$743.28	10011387-541000-18000	HHI MIDDLE	GENERAL FUND
2760	4/24/2025	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN27712-99600	$1,060.43	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
2761	4/15/2025	SCHOOL SPECIALTY	ERASE BOARD, SCISSORS ETC. FOR 4TH GRADE	ELEMENTARY PROGRAMS	TN27559-99164	$96.31	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2762	4/8/2025	SCHOOL SPECIALTY	GRAVEL FOR PLTW	ELEMENTARY PROGRAMS	TN27416-98699	$38.48	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2763	4/10/2025	SCHOOL SPECIALTY	CLASSROOM RUGS	ELEMENTARY PROGRAMS	TN27461-98836	$936.72	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2764	4/14/2025	SCHOOL SPECIALTY	CARPET	GUIDANCE SERVICES	TN27512-98993	$576.16	10021240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2765	4/28/2025	SCHOOL SPECIALTY	CLASSROOM SUPPLIES; CALCULATORS, RULERS, METER STICKS, LABEL PROTECTORS	HIGH SCHOOL PROGRAMS	TN27756-99753	$782.40	10011498-544500-92000	BLUFFTON HIGH	GENERAL FUND
2766	4/28/2025	SCHOOL SPECIALTY	CLASSROOM SUPPLIES; CALCULATORS, RULERS, METER STICKS, LABEL PROTECTORS	HIGH SCHOOL PROGRAMS	TN27756-99753	$134.09	10011498-541000-92000	BLUFFTON HIGH	GENERAL FUND
2767	4/30/2025	SCHOOL SPECIALTY	ABC FLASH CARDS FOR KINDERGARTEN ORIENTATION	KINDERGARTEN PROGRAMS	TN27837-100079	$244.31	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2768	4/24/2025	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	KINDERGARTEN PROGRAMS	TN27712-99600	$369.99	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2769	4/8/2025	SCHOOL SPECIALTY	PASTELS, CARD STOCK, MARKERS, RINGS, PAPER, ERASERS	KINDERGARTEN PROGRAMS	TN27415-98697	$131.87	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2770	4/2/2025	SCHOOL SPECIALTY	OT STEPS, SENSORY ANIMALS, SENSORY RUG	LEARNING DISABILITIES	TN27292-98201	$282.38	10012717-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2771	4/15/2025	SCHOOL SPECIALTY	PENS, FOLDERS, HIGHLIGHTERS FOR LITERACY COACH	LIMITED ENGLISH PROFICIENCY	TN27556-99159	$168.93	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2772	4/1/2025	SCHOOL SPECIALTY	BALL DOCTOR KIT	MONTESSORI PROGRAMS	TN27274-98146	$9.54	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2773	4/8/2025	SCHOOL SPECIALTY	DISINFECTING WIPES, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN27409-98661	$45.03	21037001-541000-90005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2774	4/2/2025	SCHOOL SPECIALTY	OT STEPS, SENSORY ANIMALS, SENSORY RUG	ORTHOPEDICALLY HANDICAPPED	TN27292-98201	$200.00	10012317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2775	4/15/2025	SCHOOL SPECIALTY	PENS, FOLDERS, HIGHLIGHTERS FOR LITERACY COACH	PRIMARY PROGRAMS	TN27556-99159	$482.00	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
2776	4/17/2025	SCHOOL SPECIALTY	MLP SUMMER LEARNING STUDENT PACKETS, GRADES 2 THRU 5; READING WORKBOOKS	PRIMARY PROGRAMS	TN27587-99277	$948.44	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
2777	4/1/2025	SCHOOL SPECIALTY	ART CLASSROOM SUPPLIES; CLAY, CONSTRUCTION & DRAWING PAPER	PRIMARY PROGRAMS	TN27270-98137	$1,169.74	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
2778	4/8/2025	SCHOOL SPECIALTY	PRIM SUPPLIES	PRIMARY PROGRAMS	TN27401-98637	$98.04	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2779	4/1/2025	SCHOOL SPECIALTY	INTERVENTION CLASS SUPPLIES	PRIMARY PROGRAMS	TN27262-98099	$237.94	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2780	4/2/2025	SCHOOL SPECIALTY ECOMM	ART SUPPLY, WATERCOLOR PAPER, PAINT PALETTE, SKETCH BOOKS	HIGH SCHOOL PROGRAMS	TN27284-98182	$138.44	10011494-541000-97000	WHALE BRANCH EC HIGH	GENERAL FUND
2781	4/30/2025	SCHOOL SPECIALTY ECOMM	DISTRICT ART SHOWCASE SUPPLIES; MAT BOARDS	IMPROVEMENT OF INSTRUCTION	TN27836-100075	$283.78	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2782	4/29/2025	SCHOOL SPECIALTY ECOMM	SISA SUMMER CAMP SUPPLIES; TACKY GLUE, MARKERS, PROJECT PAPER, TAPE	IMPROVEMENT OF INSTRUCTION	TN27804-99965	$187.22	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2783	4/29/2025	SCHOOL SPECIALTY ECOMM	SISA SUMMER CAMP SUPPLY, GRAPH PAPER, COFFEE FILTERS, MARKERS, RUBBER BANDS	IMPROVEMENT OF INSTRUCTION	TN27804-99958	$1,154.03	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2784	4/29/2025	SCHOOL SPECIALTY ECOMM	SISA SUMMER CAMP SUPPLIES; GRAPH PAPER	IMPROVEMENT OF INSTRUCTION	TN27804-99962	$70.66	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2785	4/29/2025	SCHOOL SPECIALTY ECOMM	SISA SUMMER CAMP SUPPLIES; PENCILS, BLOCK ERASERS, PAINTERS TAPE, CANVAS	IMPROVEMENT OF INSTRUCTION	TN27804-99963	$1,087.59	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2786	4/16/2025	SCHOOL SPECIALTY ECOMM	FINE ARTS SHOWCASE SUPPLIES; MAT BOARDS, HOOKS	IMPROVEMENT OF INSTRUCTION	TN27573-99224	$492.00	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2787	4/11/2025	SCIENCE MADE FUN	IN SCHOOL FIELD TRIPS	ELEMENTARY PROGRAMS	TN27498-98953	$727.50	37111383-531100	ROBERT SMALLS LEADERSHIP ACADEMY	EIA FUND
2788	4/3/2025	SCSBA ONLINE	REGISTRATION; BOARD MEMBERS DAY AT THE CAPITAL; COLUMBIA, SC; 4/9	BOARD OF EDUCATION	TN27302-98221	$100.00	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
2789	4/3/2025	SCSBA ONLINE	REGISTRATION; BOARD MEMBERS DAY AT THE CAPITAL; COLUMBIA, SC; 4/9	BOARD OF EDUCATION	TN27302-98221	$100.00	10023101-533202-00004	DISTRICT OFFICE	GENERAL FUND
2790	4/3/2025	SCSBA ONLINE	REGISTRATION; BOARD MEMBERS DAY AT THE CAPITAL; COLUMBIA, SC; 4/9	BOARD OF EDUCATION	TN27302-98221	$100.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
2791	4/8/2025	SCSBA ONLINE	REGISTRATION; 2025 SPRING CLE DAY; COLUMBIA, SC; 5/9	STAFF SERVICES	TN27390-98604	$50.00	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
2792	4/4/2025	SCTITLE1.ORG	REGISTRATION; 2025 ESSA ACADEMY; COLUMBIA, SC; 3/24-3/25	IMPROVEMENT OF INSTRUCTION	TN27358-98426	$75.00	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
2793	4/30/2025	SDI INNOVATIONS	FACULTY, GRADE AND PLAN BOOKS	HIGH SCHOOL PROGRAMS	TN27819-100010	$1,386.00	10011496-541000	HHI HIGH	GENERAL FUND
2794	4/11/2025	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 3/17-20	INST PROGRAM BEYOND REG SCH DAY	264565	$1,100.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2795	4/18/2025	SEA ISLAND TREE CARE INC	WO# 407630-38 LABOR - TRIM DAMAGED TREE	OPERATION AND MAINTENANCE	264713	$1,200.00	10025438-532312	PORT ROYAL ELEMENTARY	GENERAL FUND
2796	4/14/2025	SEACOAST SECURITY	SECURE DOCUMENT SHREDDING, 4/1/25	BOARD OF EDUCATION	TN27533-99078	$10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
2797	4/14/2025	SEACOAST SECURITY	SECURE DOCUMENT SHREDDING, 4/1/25	FISCAL SERVICES	TN27533-99078	$40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
2798	4/10/2025	SEACOAST SECURITY	SECURE DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	TN27457-98826	$72.50	10011497-539900	MAY RIVER HIGH	GENERAL FUND
2799	4/14/2025	SEACOAST SECURITY	SECURE DOCUMENT SHREDDING, 4/1/25	STAFF SERVICES	TN27533-99078	$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2800	4/24/2025	SEACOAST SECURITY SHREDDI	SECURED DOCUMENT SHREDDING, ADDITIONAL PICKUP FOR MOVE	IMPROVEMENT OF INSTRUCTION	TN27708-99589	$145.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
2801	4/4/2025	SEACOAST SECURITY SHREDDI	MONTHLY SECURED SHREDDING SERVICES	IMPROVEMENT OF INSTRUCTION	TN27358-98423	$45.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
2802	4/7/2025	SEACOAST SECURITY SHREDDI	SHREDDING, ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN27362-98434	$45.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
2803	4/7/2025	SEACOAST SECURITY SHREDDING	SENSITIVE MATERIAL SHRED SERVICE	HIGH SCHOOL PROGRAMS	TN27363-98439	$50.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
2804	4/7/2025	SEACOAST SECURITY SHREDDING	MONTHLY SHRED SERVICES FOR STUDENT SERVICE DEPARTMENT	SUPERVISION OF SPECIAL PROGRAM	TN27382-98554	$45.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
2805	4/11/2025	SEACOAST SECURITY SHREDDING INC	BHS ON SITE SHREDDING	SCHOOL ADMINISTRATION	264566	$55.00	10023390-539900	BEAUFORT HIGH	GENERAL FUND
2806	4/11/2025	SEACOAST SECURITY SHREDDING INC	BHS ON SITE SHREDDING SERVICE	SCHOOL ADMINISTRATION	264566	$55.00	10023390-539900	BEAUFORT HIGH	GENERAL FUND
2807	4/11/2025	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CUST.#1046781 - LENEL ACCESS CONTROL MAINT.	TECHNOLOGY AND DATA PROCESSING	264567	$19,466.67	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2808	4/8/2025	SENIOR CLASS GRAD	TEACHER CADET; HONOR CORDS	STUDENT ACTIVITY	TN27392-98607	$81.41	70981060-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2809	4/9/2025	SERVSAFE	CTE (FACS); STUDENT ONLINE MODULES & EXAMS	VOCATIONAL PROGRAMS	TN27419-98705	$225.00	32811501-534500-90024	DISTRICT OFFICE	EIA FUND
2810	4/29/2025	SF PLAZA HOTEL	LODGING; MEDTECH 7 RSAC 2025 CONFERENCE; SAN FRANCISCO, CA; 4/28-5/1	IMPROVEMENT OF INSTRUCTION SER	TN27804-99959	$500.11	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2811	4/11/2025	SHAFFER EVALUATION GROUP, LLC	DODEA GRANT EVALUATION SERVICE YR 4, #1	SUPERVISION OF SPECIAL PROGRAM	264568	$3,569.29	29622301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2812	4/10/2025	SHARP	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN27465-98850	$457.58	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2813	4/14/2025	SHARP	STAPLES FOR COPIER	FISCAL SERVICES	TN27533-99077	$103.88	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2814	4/14/2025	SHARP	STAPLES FOR COPIER	FISCAL SERVICES	TN27533-99079	$103.88	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2815	4/4/2025	SHARP	MONTHLY BILLABLE COPIES, 2/20/25-3/19/25	FISCAL SERVICES	TN27353-98413	$130.41	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2816	4/9/2025	SHARP	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN27417-98701	$224.09	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2817	4/4/2025	SHARP	STAPLE CARTRIDGES FOR MPF PRINTERS SCHOOLWIDE	HIGH SCHOOL PROGRAMS	TN27341-98370	$320.12	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2818	4/4/2025	SHARP	MARCH BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN27341-98373	$1,886.79	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2819	4/3/2025	SHARP	MONTHLY BILLING	SCHOOL ADMINISTRATION	TN27326-98326	$72.38	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2820	4/15/2025	SHARP ELECTRONICS	MONTHLY COPIES INVOICE	HIGH SCHOOL PROGRAMS	TN27550-99145	$534.31	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2821	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	ATTENDANCE AND SOCIAL WORK	TN27493-98934	$49.11	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2822	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	ATTENDANCE AND SOCIAL WORK	TN27493-98934	$7.28	10021139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
2823	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	BOARD OF EDUCATION	TN27493-98934	$62.71	10023101-541000	DISTRICT OFFICE	GENERAL FUND
2824	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	EARLY CHILDHOOD PROGRAMS	TN27493-98934	$98.21	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2825	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	ELEMENTARY PROGRAMS	TN27493-98938	$1,075.47	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
2826	4/18/2025	SHARP ELECTRONICS CORP	ONE ADDITIONAL MONTHLY CPC INVOICE	ELEMENTARY PROGRAMS	TN27598-99293	$900.15	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
2827	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	ELEMENTARY PROGRAMS	TN27493-98938	$2,701.09	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
2828	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	ELEMENTARY PROGRAMS	TN27493-98934	$57.61	10011388-541000	HE MCCRACKEN	GENERAL FUND
2829	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	ELEMENTARY PROGRAMS	TN27493-98938	$154.53	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
2830	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	ELEMENTARY PROGRAMS	TN27493-98934	$1,774.96	10011387-541000	HHI MIDDLE	GENERAL FUND
2831	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	ELEMENTARY PROGRAMS	TN27493-98938	$880.88	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2832	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	ELEMENTARY PROGRAMS	TN27493-98934	$50.45	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2833	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	ELEMENTARY PROGRAMS	TN27493-98934	$321.81	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2834	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	ELEMENTARY PROGRAMS	TN27493-98938	$3,556.34	10011383-541000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
2835	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	ELEMENTARY PROGRAMS	TN27493-98938	$1,186.94	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2836	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	ELEMENTARY PROGRAMS	TN27493-98934	$207.88	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2837	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	FOOD SERVICES	TN27493-98934	$125.29	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
2838	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	GUIDANCE SERVICES	TN27493-98934	$32.79	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2839	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	HIGH SCHOOL PROGRAMS	TN27493-98938	$958.61	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
2840	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	HIGH SCHOOL PROGRAMS	TN27493-98938	$3,363.54	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
2841	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	HIGH SCHOOL PROGRAMS	TN27493-98934	$198.15	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2842	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	HIGH SCHOOL PROGRAMS	TN27493-98938	$906.58	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
2843	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	HIGH SCHOOL PROGRAMS	TN27493-98938	$719.44	10011496-541000-50019	HHI HIGH	GENERAL FUND
2844	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	HIGH SCHOOL PROGRAMS	TN27493-98934	$1,472.19	10011496-541000	HHI HIGH	GENERAL FUND
2845	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	HIGH SCHOOL PROGRAMS	TN27493-98938	$2,134.20	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
2846	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	HIGH SCHOOL PROGRAMS	TN27493-98938	$916.53	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2847	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	HIGH SCHOOL PROGRAMS	TN27493-98934	$543.07	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2848	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	IMPROVEMENT OF INSTRUCTION	TN27493-98934	$87.66	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2849	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	KINDERGARTEN PROGRAMS	TN27493-98938	$371.12	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2850	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	KINDERGARTEN PROGRAMS	TN27493-98934	$19.74	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2851	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	KINDERGARTEN PROGRAMS	TN27493-98938	$711.04	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2852	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	LEARNING DISABILITIES	TN27493-98934	$4.22	10012790-541000	BEAUFORT HIGH	GENERAL FUND
2853	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	LIMITED ENGLISH PROFICIENCY	TN27493-98934	$11.90	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2854	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	OFFICE OF THE SUPERINTENDENT	TN27493-98934	$112.60	10023201-541000	DISTRICT OFFICE	GENERAL FUND
2855	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	PARENTING/FAMILY LITERACY	TN27493-98934	$142.33	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
2856	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	PARENTING/FAMILY LITERACY	TN27493-98934	$104.19	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2857	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$1,517.55	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2858	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$3,045.86	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2859	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$1,754.73	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2860	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$1,541.48	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
2861	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$81.44	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2862	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$2,138.14	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
2863	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$1,597.41	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2864	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	PRIMARY PROGRAMS	TN27493-98934	$169.60	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2865	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$1,016.91	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2866	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$3,575.52	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2867	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$1,635.85	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2868	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$1,694.01	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
2869	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$475.02	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2870	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$2,699.18	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2871	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$1,819.89	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2872	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	PRIMARY PROGRAMS	TN27493-98934	$54.77	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2873	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$2,805.34	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2874	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$2,020.97	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2875	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$1,700.11	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2876	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	PRIMARY PROGRAMS	TN27493-98938	$1,022.23	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2877	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	PRIMARY PROGRAMS	TN27493-98934	$128.63	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2878	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	SCHOOL ADMINISTRATION	TN27493-98934	$8.90	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2879	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	SCHOOL ADMINISTRATION	TN27493-98934	$280.07	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2880	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	SCHOOL ADMINISTRATION	TN27493-98934	$67.47	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
2881	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	SCHOOL ADMINISTRATION	TN27493-98934	$22.20	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2882	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	SCHOOL ADMINISTRATION	TN27493-98934	$53.63	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2883	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	SCHOOL ADMINISTRATION	TN27493-98934	$194.80	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
2884	4/11/2025	SHARP ELECTRONICS CORP	DISTRICT PAID MARCH CPC INVOICES	SCHOOL ADMINISTRATION	TN27493-98938	$2,152.62	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
2885	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	SCHOOL ADMINISTRATION	TN27493-98934	$108.05	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2886	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	SCHOOL ADMINISTRATION	TN27493-98934	$88.88	10023362-541000	HHI ELEMENTARY	GENERAL FUND
2887	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	SCHOOL ADMINISTRATION	TN27493-98934	$37.08	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2888	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	SCHOOL ADMINISTRATION	TN27493-98934	$735.68	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2889	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	SCHOOL ADMINISTRATION	TN27493-98934	$9.18	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2890	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	SCHOOL ADMINISTRATION	TN27493-98934	$37.40	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2891	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	SCHOOL ADMINISTRATION	TN27493-98934	$20.99	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2892	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	STAFF SERVICES	TN27493-98934	$207.59	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2893	4/22/2025	SHARP ELECTRONICS CORP	COLOR PRINTER FOR THE BLUFFTON'S PARK OUT	STUDENT TRANSPORTATION	TN27628-99366	$1,118.31	10025501-544500	DISTRICT OFFICE	GENERAL FUND
2894	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	STUDENT TRANSPORTATION	TN27493-98934	$149.26	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2895	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	SUPERVISION OF SPECIAL PROGRAM	TN27493-98934	$618.76	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
2896	4/11/2025	SHARP ELECTRONICS CORP	MONTHLY CPC SCHOOL PAID INVOICES	TECHNOLOGY AND DATA PROCESSING	TN27493-98934	$29.13	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2897	4/9/2025	SHARP ELECTRONICS CORPOR	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN27439-98774	$2.35	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2898	4/9/2025	SHARP ELECTRONICS CORPOR	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN27439-98774	$0.46	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
2899	4/9/2025	SHARP ELECTRONICS CORPOR	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN27439-98774	$0.16	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
2900	4/9/2025	SHARP ELECTRONICS CORPOR	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN27439-98773	$5.29	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
2901	4/9/2025	SHARP ELECTRONICS CORPOR	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN27439-98773	$163.19	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2902	4/9/2025	SHARP ELECTRONICS CORPOR	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN27439-98773	$56.29	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
2903	4/9/2025	SHARP ELECTRONICS CORPOR	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN27439-98774	$0.39	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2904	4/9/2025	SHARP ELECTRONICS CORPOR	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN27439-98773	$33.24	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2905	4/9/2025	SHARP ELECTRONICS CORPOR	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION SER	TN27439-98774	$2.47	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2906	4/9/2025	SHARP ELECTRONICS CORPOR	MONTHLY BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION SER	TN27439-98773	$152.82	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2907	4/9/2025	SHARP ELECTRONICS CORPOR	MONTHLY BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN27439-98774	$0.78	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2908	4/9/2025	SHARP ELECTRONICS CORPOR	MONTHLY BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN27439-98773	$78.77	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2909	4/11/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1811--YR. 1-HHHS	HIGH SCHOOL PROGRAMS	264579	$9,064.05	10011496-532500	HHI HIGH	GENERAL FUND
2910	4/11/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1821--YR. 1 - WBECHS	PRE-PAID EXPENSE	264574	$62.22	600 -1192	DISTRICT OFFICE	FOOD SERVICE FUND
2911	4/11/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1820-YR. 1--BLES	PRE-PAID EXPENSE	264569	$237.64	100 -1192	DISTRICT OFFICE	GENERAL FUND
2912	4/11/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1830--YR. 1 - ISD	PRE-PAID EXPENSE	264570	$1,107.37	100 -1192	DISTRICT OFFICE	GENERAL FUND
2913	4/11/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1824--YR.1 - ISD	PRE-PAID EXPENSE	264571	$2,371.44	100 -1192	DISTRICT OFFICE	GENERAL FUND
2914	4/11/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1825--YR. 1 - COMMUNICATIONS	PRE-PAID EXPENSE	264572	$2,125.09	100 -1192	DISTRICT OFFICE	GENERAL FUND
2915	4/11/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1819--YR. 1 - JSSES	PRE-PAID EXPENSE	264573	$135.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
2916	4/11/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1818--YR. 1 - ISD	PRE-PAID EXPENSE	264575	$796.65	100 -1192	DISTRICT OFFICE	GENERAL FUND
2917	4/11/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1826--YR. 1 - HR	PRE-PAID EXPENSE	264576	$662.77	100 -1192	DISTRICT OFFICE	GENERAL FUND
2918	4/11/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1822--YR.1 - BHS	PRE-PAID EXPENSE	264577	$984.60	100 -1192	DISTRICT OFFICE	GENERAL FUND
2919	4/11/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1823--YR.1 - CES	PRE-PAID EXPENSE	264578	$384.66	100 -1192	DISTRICT OFFICE	GENERAL FUND
2920	4/18/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE 20210222-YR. 5--BLES	PRE-PAID EXPENSE	264714	$131.77	100 -1192	DISTRICT OFFICE	GENERAL FUND
2921	4/18/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE MFD1616--YR. 4--MMS	PRE-PAID EXPENSE	264715	$192.33	100 -1192	DISTRICT OFFICE	GENERAL FUND
2922	4/18/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE MFD1624--YR. 4--HHHS	PRE-PAID EXPENSE	264716	$62.23	100 -1192	DISTRICT OFFICE	GENERAL FUND
2923	4/18/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE MFD1625--YR. 4--LEGAL	PRE-PAID EXPENSE	264717	$271.68	100 -1192	DISTRICT OFFICE	GENERAL FUND
2924	4/18/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE MFD1623--YR. 4--MMS	PRE-PAID EXPENSE	264718	$174.78	100 -1192	DISTRICT OFFICE	GENERAL FUND
2925	4/18/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE MFD1671--YR. 3--WELCOME CNTR.	PRE-PAID EXPENSE	264719	$396.13	100 -1192	DISTRICT OFFICE	GENERAL FUND
2926	4/18/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE MFD1666--YR. 3--HHSCA	PRE-PAID EXPENSE	264720	$1,704.18	100 -1192	DISTRICT OFFICE	GENERAL FUND
2927	4/18/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE MFD1669--YR. 3--BHS	PRE-PAID EXPENSE	264721	$1,387.61	100 -1192	DISTRICT OFFICE	GENERAL FUND
2928	4/18/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE MFD1673--YR. 3--MCRES	PRE-PAID EXPENSE	264722	$135.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
2929	4/18/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE MFD1724--YR. 2--BLECC	PRE-PAID EXPENSE	264723	$396.13	100 -1192	DISTRICT OFFICE	GENERAL FUND
2930	4/18/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE MFD1729--YR. 2--PINK HOUSE	PRE-PAID EXPENSE	264724	$135.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
2931	4/18/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE MFD1667--YR. 3--LIMS	PRE-PAID EXPENSE	264725	$1,473.64	100 -1192	DISTRICT OFFICE	GENERAL FUND
2932	4/18/2025	SHARP ELECTRONICS CORPORATION	CUST.#712749 - LEASE MFD1667--YR. 3--LIMS	PRE-PAID EXPENSE	264726	$1,704.18	100 -1192	DISTRICT OFFICE	GENERAL FUND
2933	4/25/2025	SHARP ELECTRONICS CORPORATION	CUST.#1055516130 - LEASE#603-0235801-002--YR.5	PRE-PAID EXPENSE	264826	$8,543.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
2934	4/25/2025	SHARP ELECTRONICS CORPORATION	CUST.#1055516130 - LEASE#603-0235801-005--YR. 5	PRE-PAID EXPENSE	264827	$7,659.26	100 -1192	DISTRICT OFFICE	GENERAL FUND
2935	4/25/2025	SHARP ELECTRONICS CORPORATION	CUST.#1055516130 - LEASE#603-0235801-004--YR.5	PRE-PAID EXPENSE	264828	$6,910.11	100 -1192	DISTRICT OFFICE	GENERAL FUND
2936	4/25/2025	SHARP ELECTRONICS CORPORATION	CUST.#1055516130 - LEASE #603-0235801-003--YR.5	PRE-PAID EXPENSE	264829	$1,246.61	100 -1192	DISTRICT OFFICE	GENERAL FUND
2937	4/25/2025	SHARP ELECTRONICS CORPORATION	CUST.#1055516130-LEASE #603-0235801-007-PROPERTY	SCHOOL ADMINISTRATION	264830	$47.89	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
2938	4/25/2025	SHARP ELECTRONICS CORPORATION	CUST.#1055516130-LEASE#603-0235801-006-PROPERTY TA	SCHOOL ADMINISTRATION	264831	$43.21	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
2939	4/11/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES FOR STUDENT SERVICES	ATTENDANCE AND SOCIAL WORK	TN27504-98972	$194.59	10021101-541000	DISTRICT OFFICE	GENERAL FUND
2940	4/11/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES FOR STUDENT SERVICES	HIGH SCHOOL PROGRAMS	TN27504-98972	$142.41	10011409-541000	RIGHT CHOICES	GENERAL FUND
2941	4/11/2025	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES FOR STUDENT SERVICES	SUPERVISION OF SPECIAL PROGRAM	TN27504-98972	$840.91	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2942	4/30/2025	SHEFFIELD OIL COMPANY, I	WO# 418237-87 DIESEL REFILL	OPERATION AND MAINTENANCE	TN27831-100044	$396.85	10025487-547002-99997	HHI MIDDLE	GENERAL FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2943	4/17/2025	SHERATON MYRTLE BEACH	LODGING; 2025 SCHOOL BEHAVIORAL HEALTH CONF; MYRTLE BEACH, SC; 4/16-4/18	IMPROVEMENT OF INSTRUCTION SER	TN27589-99280	$396.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2944	4/17/2025	SHERATON MYRTLE BEACH	LODGING; 2025 SCHOOL BEHAVIORAL HEALTH CONF; MYRTLE BEACH, SC; 4/16-4/18	SCHOOL ADMINISTRATION	TN27589-99280	$129.60	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
2945	4/25/2025	SHERWIN WILLIAMS702046	WO# 418207-80 PAINT AND BRUSH	OPERATION AND MAINTENANCE	TN27738-99679	$92.80	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2946	4/9/2025	SHERWIN WILLIAMS702046	WO# 417170-96 PAINT AND COVER ROLLS	OPERATION AND MAINTENANCE	TN27432-98755	$92.08	10025496-532300	HHI HIGH	GENERAL FUND
2947	4/30/2025	SHERWIN WILLIAMS702046	WO# 418715-72 PAINT	OPERATION AND MAINTENANCE	TN27831-100037	$155.16	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2948	4/7/2025	SIGNATURE CHAMPIONSHIP RINGS	CROSS COUNTRY 2024-2025 STATE CHAMP RINGS	STUDENT ACTIVITY	TN27363-98441	$4,326.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2949	4/11/2025	SIMPLIFY COMPLIANCE LLC	BLR, ADA COMPLIANCE, LEGAL	STAFF SERVICES	TN27481-98903	$634.24	10026401-564000-90319	DISTRICT OFFICE	GENERAL FUND
2950	4/4/2025	SITEONE LANDSCAPE SUPPLY	ATHLETICS, BASEBALL LINE CHALK	STUDENT ACTIVITY	TN27359-98428	$58.07	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2951	4/30/2025	SIX FLAGS AR	CAROWINDS TICKETS; FIELD TRIP	STUDENT ACTIVITY	TN27838-100082	$4,966.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2952	4/8/2025	SKILLSUSA	REGISTRATION; SKILLSUSA NATIONAL COMP; ATLANTA, GA; 6/23-28	INSTRUCTIONAL PUPIL ACTIVITY	TN27400-98629	$190.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2953	4/8/2025	SKILLSUSA ORG	REGISTRATION; NATIONAL SKILLSUSA; ATLANTA, GA; 6/23-28	INSTRUCTIONAL PUPIL ACTIVITY	TN27400-98627	$150.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2954	4/11/2025	SKILLSUSA, INC.	SKILLS USA - MEMBERSHIP DUES	STUDENT ACTIVITY	264582	$110.00	70921800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2955	4/28/2025	SMARTSIGN	NAME PLATES FOR NEW EMPLOYEES	FACILITIES ACQUISITION AND CON	TN27755-99747	$31.75	10025301-541000	DISTRICT OFFICE	GENERAL FUND
2956	4/4/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 031025-031425	AUTISM	264390	$2,122.40	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2957	4/4/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 031725-032125	AUTISM	264390	$2,136.40	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2958	4/4/2025	SOLIANT HEALTH LLC	SCHOOL RBT 031025-031425	AUTISM	264390	$2,030.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2959	4/4/2025	SOLIANT HEALTH LLC	SCHOOL RBT 031025-031425	AUTISM	264390	$2,126.32	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2960	4/4/2025	SOLIANT HEALTH LLC	SCHOOL RBT 031725-032125	AUTISM	264390	$2,100.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2961	4/4/2025	SOLIANT HEALTH LLC	SCHOOL RBT 031725-032125	AUTISM	264390	$2,123.52	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2962	4/4/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 031225-031425	AUTISM	264390	$1,316.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2963	4/4/2025	SOLIANT HEALTH LLC	SCHOOL BEHAVIORAL SPECIALIST 031725-032125	AUTISM	264390	$2,100.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2964	4/4/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 031025-031425	LEARNING DISABILITIES	264390	$2,278.00	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
2965	4/4/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 031725-032025	LEARNING DISABILITIES	264390	$2,512.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
2966	4/4/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 031025-031425	LEARNING DISABILITIES	264390	$2,579.50	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
2967	4/4/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 031725-032125	LEARNING DISABILITIES	264390	$2,596.25	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
2968	4/4/2025	SOLIANT HEALTH LLC	TEST NEW EFT PROCESS FOR VENDOR	PRE-PAID EXPENSE	264390	($10.00)	100 -1120	DISTRICT OFFICE	GENERAL FUND
2969	4/4/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 031025-031425	PRESCHOOL HAND SELF-CONT(3/4)	264390	$2,512.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
2970	4/4/2025	SOLIANT HEALTH LLC	TELE SPED TEACHER 031725-032125	PRESCHOOL HAND SELF-CONT(3/4)	264390	$2,512.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
2971	4/4/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 031025-031425	SPEECH HANDICAPPED	264390	$1,036.42	10012690-531100	BEAUFORT HIGH	GENERAL FUND
2972	4/4/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 031725-032125	SPEECH HANDICAPPED	264390	$1,118.00	10012690-531100	BEAUFORT HIGH	GENERAL FUND
2973	4/4/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 031025-031425	SPEECH HANDICAPPED	264390	$1,866.75	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2974	4/4/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 031825-032125	SPEECH HANDICAPPED	264390	$1,866.75	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2975	4/4/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 031025-031425	SPEECH HANDICAPPED	264390	$1,036.43	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
2976	4/4/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 031725-032125	SPEECH HANDICAPPED	264390	$1,118.00	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
2977	4/4/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 031025-031425	SPEECH HANDICAPPED	264390	$581.88	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
2978	4/4/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 031725-032125	SPEECH HANDICAPPED	264390	$615.13	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
2979	4/4/2025	SOLIANT HEALTH LLC	SCHOOL SLP 031025-031425	SPEECH HANDICAPPED	264390	$2,812.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
2980	4/4/2025	SOLIANT HEALTH LLC	SCHOOL SLP 031825-032125	SPEECH HANDICAPPED	264390	$2,268.75	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
2981	4/4/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 031025-031425	SPEECH HANDICAPPED	264390	$1,745.62	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
2982	4/4/2025	SOLIANT HEALTH LLC	SCHOOL SLPA 031725-032125	SPEECH HANDICAPPED	264390	$1,845.37	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
2983	4/4/2025	SOLIANT HEALTH LLC	SCHOOL SLP 031025-031225	SPEECH HANDICAPPED	264390	$1,824.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2984	4/4/2025	SOLIANT HEALTH LLC	SCHOOL SLP 031725-032125	SPEECH HANDICAPPED	264390	$1,957.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2985	4/18/2025	SOLIANT HEALTH, LLC	SCHOOL BEHAVIORAL SPECIALIST 032425-032825	AUTISM	801142	$2,128.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2986	4/18/2025	SOLIANT HEALTH, LLC	SCHOOL RBT 032425-032825	AUTISM	801142	$2,030.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2987	4/18/2025	SOLIANT HEALTH, LLC	SCHOOL RBT 032425-032825	AUTISM	801142	$2,128.56	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2988	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL BEHAVIORAL SPECIALIST 033125-040425	AUTISM	801153	$2,128.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2989	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL BEHAVIORAL SPECIALIST 040725-041125	AUTISM	801153	$1,758.96	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2990	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL RBT 033125-040425	AUTISM	801153	$2,100.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2991	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL RBT 033125-040425	AUTISM	801153	$2,126.88	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2992	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL RBT 040725-041025	AUTISM	801153	$1,596.00	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2993	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL RBT 040725-041125	AUTISM	801153	$2,156.56	10016101-531100	DISTRICT OFFICE	GENERAL FUND
2994	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL BEHAVIORAL SPECIALIST 030325-030725	AUTISM	801153	$1,736.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2995	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL BEHAVIORAL SPECIALIST 032425-032825	AUTISM	801153	$2,100.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2996	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL BEHAVIORAL SPECIALIST 033125-040425	AUTISM	801153	$2,100.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2997	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL BEHAVIORAL SPECIALIST 040725-041125	AUTISM	801153	$2,100.00	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2998	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL RBT 040725-041125	AUTISM	801153	$1,922.48	28616101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2999	4/18/2025	SOLIANT HEALTH, LLC	SCHOOL TELE SPED TEACHER 032425-032825	LEARNING DISABILITIES	801142	$2,512.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
3000	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL TELE SPED TEACHER 033125-040425	LEARNING DISABILITIES	801153	$2,512.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
3001	4/25/2025	SOLIANT HEALTH, LLC	TELE SCHOOL SPED TEACHER 040725-041125	LEARNING DISABILITIES	801153	$2,512.50	10012709-531100-14600	RIGHT CHOICES	GENERAL FUND
3002	4/18/2025	SOLIANT HEALTH, LLC	SCHOOL TELE SPED TEACHER 032425-032825	LEARNING DISABILITIES	801142	$2,596.25	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3003	4/25/2025	SOLIANT HEALTH, LLC	TELE SPED TEACHER 033125-040425	LEARNING DISABILITIES	801153	$2,596.25	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3004	4/25/2025	SOLIANT HEALTH, LLC	TELE SPED TEACHER 040725-041125	LEARNING DISABILITIES	801153	$2,613.00	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3005	4/18/2025	SOLIANT HEALTH, LLC	SCHOOL TELE SPED TEACHER 032425-032825	PRESCHOOL HAND SELF-CONT(3/4)	801142	$2,512.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3006	4/25/2025	SOLIANT HEALTH, LLC	TELE SPED TEACHER 033125-040425	PRESCHOOL HAND SELF-CONT(3/4)	801153	$2,512.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND

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

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3007	4/25/2025	SOLIANT HEALTH, LLC	TELE SPED TEACHER 040725-041125	PRESCHOOL HAND SELF-CONT(3/4)	801153	$2,512.50	10013739-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3008	4/18/2025	SOLIANT HEALTH, LLC	SCHOOL SLPA 032425-032825	SPEECH HANDICAPPED	801142	$1,199.58	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3009	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL SLPA 033125-040425	SPEECH HANDICAPPED	801153	$1,240.52	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3010	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL SLPA 040725-041125	SPEECH HANDICAPPED	801153	$1,228.17	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3011	4/18/2025	SOLIANT HEALTH, LLC	SCHOOL SLPA 030325-030725	SPEECH HANDICAPPED	801142	$1,965.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3012	4/18/2025	SOLIANT HEALTH, LLC	SCHOOL SLPA 032625-032825	SPEECH HANDICAPPED	801142	$1,506.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3013	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL SLPA 033125-040425	SPEECH HANDICAPPED	801153	$2,325.25	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3014	4/18/2025	SOLIANT HEALTH, LLC	SCHOOL SLPA 032425-032825	SPEECH HANDICAPPED	801142	$1,199.57	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3015	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL SLPA 033125-040425	SPEECH HANDICAPPED	801153	$1,240.53	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3016	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL SLPA 040725-041125	SPEECH HANDICAPPED	801153	$1,228.18	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3017	4/18/2025	SOLIANT HEALTH, LLC	SCHOOL SLPA 032425-032825	SPEECH HANDICAPPED	801142	$606.81	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3018	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL SLPA 033125-040425	SPEECH HANDICAPPED	801153	$490.44	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3019	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL SLPA 040725-041125	SPEECH HANDICAPPED	801153	$598.50	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3020	4/18/2025	SOLIANT HEALTH, LLC	SCHOOL SLP 032425-032825	SPEECH HANDICAPPED	801142	$2,812.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3021	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL SLP 033125-040425	SPEECH HANDICAPPED	801153	$2,943.75	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3022	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL SLP 040725-041125	SPEECH HANDICAPPED	801153	$2,812.50	10012644-531100	SHANKLIN ELEMENTARY	GENERAL FUND
3023	4/18/2025	SOLIANT HEALTH, LLC	SCHOOL SLPA 032425-032825	SPEECH HANDICAPPED	801142	$1,820.44	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3024	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL SLPA 033125-040425	SPEECH HANDICAPPED	801153	$1,471.31	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3025	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL SLPA 040725-041125	SPEECH HANDICAPPED	801153	$1,795.50	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3026	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL SLP 032425-032725	SPEECH HANDICAPPED	801153	$2,280.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3027	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL SLP 033125-040325	SPEECH HANDICAPPED	801153	$2,280.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3028	4/25/2025	SOLIANT HEALTH, LLC	SCHOOL SLP 040725-041025	SPEECH HANDICAPPED	801153	$2,090.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3029	4/30/2025	SOLUTION TREE	BOOKS; SALES TAX REFUND PENDING	SCHOOL ADMINISTRATION	TN27837-100077	$627.06	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3030	4/25/2025	SOUTH CAROLINA ASSOC	REGISTRATION; SOCIAL WORKER SPRING CONF; COLUMBIA, SC; 05/01-05/02	ATTENDANCE AND SOCIAL WORK	TN27743-99711	$75.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
3031	4/4/2025	SOUTH CAROLINA ASSOCIATIO	REGISTRATION; SCASA 2025 INNOVATIVE IDEAS; MYRTLE BEACH, SC; 06/15-06/18	EDUCABLE MENTALLY HANDICAPPED	TN27356-98418	$355.00	10012101-533202	DISTRICT OFFICE	GENERAL FUND
3032	4/4/2025	SOUTH CAROLINA DECA	DECA ICDC REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	264391	$1,350.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
3033	4/4/2025	SOUTH CAROLINA DECA	DECA ICDC REGISTRATION	STUDENT ACTIVITY	264391	$810.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3034	4/4/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 040425	PAYROLL	264266	$1,411.92	100 -245801	DISTRICT OFFICE	GENERAL FUND
3035	4/18/2025	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 041825	PAYROLL	264762	$1,411.92	100 -245801	DISTRICT OFFICE	GENERAL FUND
3036	4/4/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL SWIM ENTRY FEE BOYS & GIRLS $225.00	STUDENT ACTIVITY	264392	$225.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3037	4/4/2025	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL CROSS CNTRY ENTRY FEES BOYS AND GIRLS $350.0	STUDENT ACTIVITY	264393	$350.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3038	4/9/2025	SOUTH CAROLINA SPEECH LAN	PROFESSIONAL MEMBERSHIP RENEWAL	SPEECH HANDICAPPED	TN27437-98768	$140.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
3039	4/8/2025	SOUTH CAROLINA SPEECH LANGUAGE	PROFESSIONAL MEMBERSHIP RENEWAL FOR SPEECH	SPEECH HANDICAPPED	TN27411-98683	$140.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
3040	4/9/2025	SOUTHEASTERN SYSTEM TECHN	WO# 413885-33 REPLACED BATTERY / LABOR	OPERATION AND MAINTENANCE	TN27432-98757	$290.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
3041	4/9/2025	SOUTHEASTERN SYSTEM TECHN	WO# 413885-33 REPLACED BATTERY / LABOR	OPERATION AND MAINTENANCE	TN27432-98757	$171.20	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3042	4/30/2025	SOUTHEASTERN SYSTEM TECHN	WO# 413759-90 REPLACED SMOKE DETECTOR FSP-951 TO FSP-851	OPERATION AND MAINTENANCE	TN27831-100043	$435.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3043	4/30/2025	SOUTHEASTERN SYSTEM TECHN	WO# 413759-90 REPLACED SMOKE DETECTOR FSP-951 TO FSP-851	OPERATION AND MAINTENANCE	TN27831-100043	$171.20	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3044	4/9/2025	SOUTHEASTERN SYSTEM TECHN	WO# 413759-90 REPLACED SMOKE DETECTOR / LABOR	OPERATION AND MAINTENANCE	TN27432-98753	$435.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3045	4/9/2025	SOUTHEASTERN SYSTEM TECHN	WO# 413759-90 REPLACED SMOKE DETECTOR / LABOR	OPERATION AND MAINTENANCE	TN27432-98753	$143.38	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3046	4/25/2025	SOUTHERN REGIONAL EDUCBD	SREB ONLINE GLOBAL LOGISTICS AND SUPPLY MANAGEMENT COURSE	GUIDANCE SERVICES	TN27734-99665	$6,400.00	20121294-534500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3047	4/25/2025	SOUTHERN REGIONAL EDUCBD	CREDIT; REGISTRATION; SREB CONF; NEW ORLEANS, LA; ORIG TXN#26460-95142	PRE-PAID EXPENSE	TN27750-99730	($625.00)	202 -1192	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3048	4/23/2025	SOUTHWES 5262336224000	AIRFARE; 2025 SPRING FORUM; BALTIMORE, MD; 4/29-5/1	IMPROVEMENT OF INSTRUCTION	TN27674-99482	$620.97	10022101-533203-26210	DISTRICT OFFICE	GENERAL FUND
3049	4/23/2025	SOUTHWES 5262336224000	AIRFARE; 2025 SPRING FORUM; BALTIMORE, MD; 4/29-5/1	LIMITED ENGLISH PROFICIENCY	TN27674-99482	$620.97	10016201-533203	DISTRICT OFFICE	GENERAL FUND
3050	4/4/2025	SOWAH MENSAH	SOWAH MENSAH - DRUMMING ARTIST IN RESIDENCE	ELEMENTARY PROGRAMS	264352	$6,000.00	20111354-531100	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3051	4/2/2025	SP COUSINS CONCERT	CONCERT DRESSES CHORUS PERFORMANCE	HIGH SCHOOL PROGRAMS	TN27286-98188	$281.00	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
3052	4/10/2025	SP FACTOR 110 FULFILLMENT	Z BOYS, HONOR CORDS	STUDENT ACTIVITY	TN27453-98811	$159.08	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3053	4/18/2025	SP HEAT PRESS NATION	MEDTECH 7 CLASSROOM MATERIALS; HEAT PRESS	VOCATIONAL PROGRAMS MIDDLE SCH	TN27604-99306	$2,618.19	29311685-541000-90002	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3054	4/14/2025	SP INSECT LORE	CATERPILLAR BUNDLE PRE-K ACTIVITY	INSTRUCTIONAL PUPIL ACTIVITY	TN27512-98992	$51.89	10019040-566000	BROAD RIVER ELEMENTARY	GENERAL FUND
3055	4/23/2025	SP MAKEBLOCK	MEDTECH 7 SUMMER CAMP SUPPLIES; MBOTS	IMPROVEMENT OF INSTRUCTION	TN27674-99483	$469.94	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
3056	4/22/2025	SP MAKEWONDER STORE	LAUNCHERS FOR DASH ROBOTS, ROBOTICS	PRIMARY PROGRAMS	TN27640-99394	$190.74	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
3057	4/28/2025	SP RAPIDHVACPARTS 0816	WO# 415796-88 CONTROL BOARDS	OPERATION AND MAINTENANCE	TN27775-99859	$4,305.33	10025488-541001	HE MCCRACKEN	GENERAL FUND
3058	4/7/2025	SP SKILLMATICS	ASSESSMENT MATERIALS FOR SPEECH	SPEECH HANDICAPPED	TN27382-98551	$32.83	10012601-541000	DISTRICT OFFICE	GENERAL FUND
3059	4/18/2025	SP SPHERO	CTE VOCATIONAL CLASSROOM MATERIALS, BOLTS	VOCATIONAL PROGRAMS	TN27604-99304	$3,828.66	32911501-541000	DISTRICT OFFICE	EIA FUND
3060	4/25/2025	SP WIPEBOOK CORP.	WIPE BOOK FLIPCHART	ELEMENTARY PROGRAMS	TN27739-99682	$434.63	29611380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3061	4/8/2025	SQ C&F CHARTER SERVICES	TRANSPORTATION; GRAD BASH CHARTER SERVICE; ORLANDO FL, 4/10 -4/12	STUDENT ACTIVITY	TN27404-98642	$6,000.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3062	4/16/2025	SQ SEA ISLAND TREE CARE	WO# 414227-90 TREE, STUMPS AND BRANCH REMOVAL	OPERATION AND MAINTENANCE	TN27569-99180	$9,600.00	10025490-532312	BEAUFORT HIGH	GENERAL FUND
3063	4/7/2025	SQ TRAINING VISIONS	TRAUMA AND CRITICAL INCIDENT RESPONSE TRAINING	STAFF SERVICES	TN27366-98462	$5,000.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
3064	4/8/2025	SQ ALLPRINT CUSTOM TEES	GRAD BASH T-SHIRTS FOR SENIORS	STUDENT ACTIVITY	TN27404-98645	$734.56	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3065	4/7/2025	SQ DAT'S CAKE	ECUMENICAL LUNCHEON FOR COMMUNITY ENGAGEMENT	IMPROVEMENT OF INSTRUCTION SER	TN27384-98567	$1,485.00	10022401-539900	DISTRICT OFFICE	GENERAL FUND
3066	4/30/2025	SQ EVANS CONSTRUCTION LL	WO# 415028-40 SINK HOLE REPAIR	OPERATION AND MAINTENANCE	TN27831-100045	$2,000.00	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
3067	4/18/2025	SQ FELVER TRANSPORT & TO	WO# 417237-04 TOWING	OPERATION AND MAINTENANCE	TN27601-99299	$300.00	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3068	4/11/2025	SQ GRUB AT JAY'S	DINNER FOR SPRING SHOWCASE; PARENTAL EVENT	PARENTING/FAMILY LITERACY	TN27507-98979	$2,943.81	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3069	4/9/2025	SQ J5 KING LLC	WO# 415840-37 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN27432-98754	$135.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
3070	4/18/2025	SQ J5 KING LLC	WO# 417787-94 PRESSURE WASHING	OPERATION AND MAINTENANCE	TN27601-99298	$530.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
3071	4/2/2025	SQ PR MEDIA	ADVERTISING IN PR MEDIA FOR TEACHER RECRUITMENT	STAFF SERVICES	TN27278-98157	$641.25	10026401-535000	DISTRICT OFFICE	GENERAL FUND
3072	4/1/2025	SQ SEA ISLAND TREE CARE	WO# 403926-90 TREE REMOVAL	OPERATION AND MAINTENANCE	TN27267-98116	$2,200.00	10025490-532312	BEAUFORT HIGH	GENERAL FUND
3073	4/1/2025	SQ SEA ISLAND TREE CARE	WO# 410770-80 STUMP GRINDING	OPERATION AND MAINTENANCE	TN27267-98109	$500.00	10025480-532312	BEAUFORT MIDDLE	GENERAL FUND
3074	4/1/2025	SQ SEA ISLAND TREE CARE	WO# 412144-52 REMOVAL OF DAMAGED LIMBS	OPERATION AND MAINTENANCE	TN27267-98113	$1,500.00	10025452-532312	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3075	4/17/2025	SQ SEA ISLAND TREE CARE	WO# 412958-44 TREE PRUNING	OPERATION AND MAINTENANCE	TN27584-99244	$4,500.00	10025444-532312	SHANKLIN ELEMENTARY	GENERAL FUND
3076	4/7/2025	SQ SPEECH CORNER	CREDIT, ASSESSMENT MATERIALS FOR SPEECH, ORIG TXN#27382-98553	SPEECH HANDICAPPED	TN27382-98557	($33.99)	10012601-541000	DISTRICT OFFICE	GENERAL FUND
3077	4/7/2025	SQ SPEECH CORNER	ASSESSMENT MATERIALS FOR SPEECH	SPEECH HANDICAPPED	TN27382-98553	$309.89	10012601-541000	DISTRICT OFFICE	GENERAL FUND
3078	4/23/2025	SQ YO YO'S ICE CREAM	ICE CREAM FOR PRE K FIELD TRIP	STUDENT ACTIVITY	TN27656-99432	$179.01	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3079	4/4/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/10-13	INST PROGRAM BEYOND REG SCH DAY	264395	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3080	4/11/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/17-20	INST PROGRAM BEYOND REG SCH DAY	264583	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3081	4/11/2025	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 3/24-27	INST PROGRAM BEYOND REG SCH DAY	264583	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3082	4/30/2025	STAPLES	BINDERS FOR BOARD PRESENTATION	BOARD OF EDUCATION	TN27818-99999	$87.29	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3083	4/28/2025	STAPLES	ECET OFFICE SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN27760-99784	$368.62	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3084	4/28/2025	STAPLES	CREDIT; ECET OFFICE SUPPLIES RETURNED ITEMS; ORIG TXN#27760-99784	EARLY CHILDHOOD PROGRAMS	TN27760-99783	($20.37)	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3085	4/25/2025	STAPLES	OFFICE SUPPLIES; CLEAR TAPE REFILLS	EARLY CHILDHOOD PROGRAMS	TN27726-99644	$14.45	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3086	4/7/2025	STAPLES	CRAYON CLASS PACKS	EARLY CHILDHOOD PROGRAMS	TN27376-98520	$124.43	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3087	4/21/2025	STAPLES	PENS	ELEMENTARY PROGRAMS	TN27618-99335	$15.74	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3088	4/25/2025	STAPLES	SHIPPING LABELS, PERMANENT MARKERS, CARDSTOCK, BATTERIES, COPY PAPER.	ELEMENTARY PROGRAMS	TN27741-99703	$399.97	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3089	4/28/2025	STAPLES	BOOK BINS	ELEMENTARY PROGRAMS	TN27785-99905	$211.40	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3090	4/28/2025	STAPLES	DRY ERASE BOARDS, WHITEBOARD ERASER AND MARKERS	ELEMENTARY PROGRAMS	TN27785-99906	$151.34	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3091	4/28/2025	STAPLES	FILE FOLDERS, DIVIDERS, MARKERS, PAPER AND BINDERS	ELEMENTARY PROGRAMS	TN27785-99902	$435.34	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3092	4/24/2025	STAPLES	MARKERS AND HEADPHONES	ELEMENTARY PROGRAMS	TN27711-99595	$115.00	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3093	4/24/2025	STAPLES	MARKERS AND HEADPHONES	ELEMENTARY PROGRAMS	TN27711-99595	$37.95	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3094	4/7/2025	STAPLES	DISINFECTING WIPES, PLANNER	ELEMENTARY PROGRAMS	TN27372-98488	$34.04	10011388-541000-12900	HE MCCRACKEN	GENERAL FUND
3095	4/7/2025	STAPLES	HIGHLIGHTERS, POST ITS, PAPER CLIPS	ELEMENTARY PROGRAMS	TN27372-98482	$104.18	10011388-541000	HE MCCRACKEN	GENERAL FUND
3096	4/7/2025	STAPLES	TISSUES, MARKERS, LEARNING BOARDS, BOOKCASE, PENCILS	ELEMENTARY PROGRAMS	TN27372-98480	$725.38	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
3097	4/28/2025	STAPLES	FILING CABINET	ELEMENTARY PROGRAMS	TN27759-99778	$382.33	10011362-541000	HHI ELEMENTARY	GENERAL FUND
3098	4/28/2025	STAPLES	COPY PAPER AND HALLWAY BULLETIN BOARDS	ELEMENTARY PROGRAMS	TN27783-99893	$1,072.24	10011387-541000	HHI MIDDLE	GENERAL FUND
3099	4/7/2025	STAPLES	USA WALL MAP	ELEMENTARY PROGRAMS	TN27385-98572	$25.11	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
3100	4/28/2025	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN27783-99891	$165.89	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3101	4/16/2025	STAPLES	CREDIT; RETURNED PENS, ORIG TXN#27243-98030	ELEMENTARY PROGRAMS	TN27576-99228	($157.88)	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3102	4/28/2025	STAPLES	HDMI CABLES	ELEMENTARY PROGRAMS	TN27774-99849	$65.44	10011338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
3103	4/28/2025	STAPLES	CLIPBOARD, PENS, MARKERS	ELEMENTARY PROGRAMS	TN27774-99851	$403.22	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3104	4/28/2025	STAPLES	MARKERS, ERASERS FOR 5TH GRADE	ELEMENTARY PROGRAMS	TN27788-99916	$20.31	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3105	4/14/2025	STAPLES	STORAGE CONTAINERS	ELEMENTARY PROGRAMS	TN27547-99131	$148.39	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3106	4/11/2025	STAPLES	MARKERS FOR MUSIC	ELEMENTARY PROGRAMS	TN27509-98984	$23.35	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3107	4/10/2025	STAPLES	CLEANER, STANDING DESK, PENCILS ETC.	ELEMENTARY PROGRAMS	TN27478-98879	$266.76	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3108	4/7/2025	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN27387-98582	$431.31	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3109	4/7/2025	STAPLES	EASEL PADS	ELEMENTARY PROGRAMS	TN27387-98586	$103.23	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3110	4/3/2025	STAPLES	PRIVACY STUDY CARRELS	ELEMENTARY PROGRAMS	TN27329-98334	$98.04	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3111	4/14/2025	STAPLES	BATTERIES	ELEMENTARY PROGRAMS	TN27529-99063	$113.85	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
3112	4/11/2025	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN27498-98950	$1,658.90	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
3113	4/11/2025	STAPLES	MODELING CLAY	ELEMENTARY PROGRAMS	TN27498-98952	$8.68	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
3114	4/14/2025	STAPLES	SUPPLIES	ELEMENTARY PROGRAMS	TN27514-99007	$13.42	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3115	4/28/2025	STAPLES	MARKERS & PAPER	ELEMENTARY PROGRAMS	TN27776-99863	$245.18	29611380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3116	4/25/2025	STAPLES	GRAPH PAPER	ELEMENTARY PROGRAMS	TN27739-99685	$131.23	29611380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3117	4/24/2025	STAPLES	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN27694-99547	$505.51	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3118	4/10/2025	STAPLES	SUPPLIES FOR CLASSROOM USE	ELEMENTARY PROGRAMS	TN27461-98843	$107.05	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3119	4/7/2025	STAPLES	SUPPLIES FOR CLASSROOM USE	ELEMENTARY PROGRAMS	TN27377-98535	$89.80	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3120	4/7/2025	STAPLES	SUPPLIES FOR CLASSROOM USE	ELEMENTARY PROGRAMS	TN27377-98534	$392.15	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3121	4/28/2025	STAPLES	OFFICE CHAIR	FISCAL SERVICES	TN27777-99865	$275.59	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3122	4/11/2025	STAPLES	BANKERS BOXES, MOVING BOXES, PACKING TAPE	FISCAL SERVICES	TN27501-98965	$272.16	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3123	4/28/2025	STAPLES	BINDERS & DIVIDERS FOR SUMMER PROGRAM	FOOD SERVICES	TN27780-99882	$61.63	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3124	4/10/2025	STAPLES	PENS	GUIDANCE SERVICES	TN27468-98861	$21.98	39521280-541000	BEAUFORT MIDDLE	EIA FUND
3125	4/28/2025	STAPLES	GUIDANCE OFFICE SUPPLIES, PENS, FOLDERS, LABELS	GUIDANCE SERVICES	TN27772-99843	$216.92	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3126	4/7/2025	STAPLES	PAPER & FOLDERS	GUIDANCE SERVICES	TN27379-98540	$61.77	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
3127	4/7/2025	STAPLES	PAGE MARKERS, PAGE FLAGS, & CARDSTOCK	GUIDANCE SERVICES	TN27379-98541	$28.75	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
3128	4/14/2025	STAPLES	GUIDANCE, SHREDDER BAGS	GUIDANCE SERVICES	TN27516-99009	$69.10	10021296-541000	HHI HIGH	GENERAL FUND
3129	4/11/2025	STAPLES	GUIDANCE, DOORSTOP AND COFFEE	GUIDANCE SERVICES	TN27488-98920	$74.30	10021296-541000	HHI HIGH	GENERAL FUND
3130	4/7/2025	STAPLES	CLASS SUPPLIES	GUIDANCE SERVICES	TN27374-98505	$39.49	10021237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3131	4/25/2025	STAPLES	FRAMES	GUIDANCE SERVICES	TN27737-99675	$87.83	10021283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
3132	4/3/2025	STAPLES	LABEL TAPE	GUIDANCE SERVICES	TN27315-98273	$72.35	10021283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
3133	4/28/2025	STAPLES	TISSUES FOR NURSING CLINIC	HEALTH SERVICES	TN27753-99736	$185.77	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
3134	4/28/2025	STAPLES	COPY PAPER	HEALTH SERVICES	TN27779-99881	$66.36	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3135	4/28/2025	STAPLES	SHEET PROTECTORS, STICKY NOTES, LABELS	HEALTH SERVICES	TN27784-99899	$40.60	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3136	4/7/2025	STAPLES	WIPES, PAPER TOWELS, DISINFECTANT FOR NURSE OFFICE	HEALTH SERVICES	TN27387-98578	$171.05	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3137	4/14/2025	STAPLES	POST IT NOTES, TISSUES FOR SPED DEPARTMENT	HIGH SCHOOL PROGRAMS	TN27510-98988	$246.57	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3138	4/28/2025	STAPLES	PRESENTATION PORTABLE HARD DRIVE	HIGH SCHOOL PROGRAMS	TN27772-99845	$97.62	10011490-534500-19001	BEAUFORT HIGH	GENERAL FUND
3139	4/28/2025	STAPLES	GENERAL SUPPLIES; COPY PAPER, DATE STAMP	HIGH SCHOOL PROGRAMS	TN27756-99768	$128.98	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3140	4/28/2025	STAPLES	BAND EQUIPMENT ORGANIZER	HIGH SCHOOL PROGRAMS	TN27756-99770	$23.52	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
3141	4/28/2025	STAPLES	GENERAL SUPPLIES; COPY PAPER	HIGH SCHOOL PROGRAMS	TN27756-99762	$663.56	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3142	4/28/2025	STAPLES	BAND; CHARGING HUB	HIGH SCHOOL PROGRAMS	TN27756-99756	$112.72	10011498-544500-99000	BLUFFTON HIGH	GENERAL FUND
3143	4/28/2025	STAPLES	GENERAL SUPPLIES; CATALOG ENVELOPES	HIGH SCHOOL PROGRAMS	TN27756-99751	$175.50	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3144	4/7/2025	STAPLES	CREDIT, SCIENCE CALCULATOR, ORIG TXN#27368-98466	HIGH SCHOOL PROGRAMS	TN27368-98470	($15.88)	10011496-544500-93000	HHI HIGH	GENERAL FUND
3145	4/7/2025	STAPLES	SCIENCE, CALCULATOR	HIGH SCHOOL PROGRAMS	TN27368-98466	$15.88	10011496-544500-93000	HHI HIGH	GENERAL FUND
3146	4/28/2025	STAPLES	MARKERS, MOUNTING TAPE, PROJECT PAINT, LIQUID GLUE, POSTER BOARD, PENCILS	HIGH SCHOOL PROGRAMS	TN27769-99834	$326.88	10011494-541000-12800	WHALE BRANCH EC HIGH	GENERAL FUND
3147	4/28/2025	STAPLES	PENCILS, BALANCE LEDGER, POCKET FOLDER, CALCULATORS & SHARPIE	HIGH SCHOOL PROGRAMS	TN27769-99826	$284.86	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
3148	4/28/2025	STAPLES	SCISSORS, DESK ORGANIZER, BOOK BINS, PLASTIC DRAWER ORGANIZER, BINDER CLIPS, ETC.	HIGH SCHOOL PROGRAMS	TN27769-99836	$171.33	82711494-541000-90001	WHALE BRANCH EC HIGH	LOCAL GRANT & CONTRIBUTION
3149	4/28/2025	STAPLES	SISA CAMP SUPPLIES, SHEET PAPER	IMPROVEMENT OF INSTRUCTION	TN27782-99886	$126.24	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3150	4/7/2025	STAPLES	MATH OFFICE SUPPLIES; KEYBOARD, STAPLERS	IMPROVEMENT OF INSTRUCTION	TN27384-98561	$31.33	10022101-544500-12500	DISTRICT OFFICE	GENERAL FUND
3151	4/7/2025	STAPLES	MATH OFFICE SUPPLIES; KEYBOARD, STAPLERS	IMPROVEMENT OF INSTRUCTION	TN27384-98561	$50.08	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
3152	4/28/2025	STAPLES	RECHARGE FOR RESHIPPED ITEM	INFORMATION SERVICES	TN27771-99841	$24.90	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3153	4/28/2025	STAPLES	RECHARGE FOR RESHIPPED ITEM	INFORMATION SERVICES	TN27771-99840	$37.94	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3154	4/25/2025	STAPLES	CREDIT; FOR LOST ITEM; ORIG TXN#27378-98536	INFORMATION SERVICES	TN27735-99671	($37.94)	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3155	4/25/2025	STAPLES	CREDIT; FOR LOST ITEM; ORIG TXN#27378-98536	INFORMATION SERVICES	TN27735-99672	($24.90)	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3156	4/7/2025	STAPLES	OFFICE SUPPLY RESTOCK	INFORMATION SERVICES	TN27378-98536	$351.48	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3157	4/7/2025	STAPLES	COLORED PAPER	INSTRUCTIONAL PUPIL ACTIVITY	TN27372-98478	$96.91	10019088-566000	HE MCCRACKEN	GENERAL FUND
3158	4/28/2025	STAPLES	SUPPLIES FOR LITERACY TEACHERS	KINDERGARTEN PROGRAMS	TN27778-99867	$15.04	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3159	4/25/2025	STAPLES	SHIPPING LABELS, PERMANENT MARKERS, CARDSTOCK, BATTERIES, COPY PAPER.	KINDERGARTEN PROGRAMS	TN27741-99703	$399.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3160	4/17/2025	STAPLES	PENS, HIGHLIGHTERS, LAMP FOR LITERACY TEACHERS	KINDERGARTEN PROGRAMS	TN27586-99272	$43.44	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3161	4/7/2025	STAPLES	CLASS SUPPLIES	KINDERGARTEN PROGRAMS	TN27374-98505	$5.28	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3162	4/7/2025	STAPLES	MAGNET BOARDS FOR PURPOSEFUL PLAY	KINDERGARTEN PROGRAMS	TN27383-98558	$1,031.88	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3163	4/24/2025	STAPLES	TISSUES, WIPES ETC. FOR SPED DEPARTMENT	LEARNING DISABILITIES	TN27681-99508	$275.05	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3164	4/24/2025	STAPLES	SPED CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN27690-99535	$852.90	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3165	4/28/2025	STAPLES	COPY PAPER	LEARNING DISABILITIES	TN27779-99881	$33.18	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
3166	4/14/2025	STAPLES	CLASS SUPPLIES	LEARNING DISABILITIES	TN27522-99034	$85.85	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3167	4/7/2025	STAPLES	CLASS SUPPLIES	LEARNING DISABILITIES	TN27374-98505	$143.37	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3168	4/7/2025	STAPLES	COLORED PENCILS	LIMITED ENGLISH PROFICIENCY	TN27372-98485	$63.39	10016288-541000	HE MCCRACKEN	GENERAL FUND
3169	4/28/2025	STAPLES	COPY PAPER	LIMITED ENGLISH PROFICIENCY	TN27779-99881	$66.36	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3170	4/28/2025	STAPLES	INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN27767-99817	$182.30	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
3171	4/25/2025	STAPLES	INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN27732-99658	$153.90	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
3172	4/24/2025	STAPLES	INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN27693-99542	$146.27	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
3173	4/11/2025	STAPLES	BOOK ENDS	LITERACY AND MEDIA SERVICES	TN27500-98963	$4.92	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
3174	4/10/2025	STAPLES	BOOK ENDS	LITERACY AND MEDIA SERVICES	TN27468-98860	$142.63	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
3175	4/7/2025	STAPLES	POSTER PAPER	LITERACY AND MEDIA SERVICES	TN27379-98538	$167.00	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
3176	4/3/2025	STAPLES	OFFICE SUPPLIES	LITERACY AND MEDIA SERVICES	TN27313-98266	$78.11	10022234-544500	COOSA ELEMENTARY	GENERAL FUND
3177	4/24/2025	STAPLES	SUPPLIES FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN27686-99521	$24.80	10022262-541000	HHI ELEMENTARY	GENERAL FUND
3178	4/24/2025	STAPLES	LAMINATOR ROLL	LITERACY AND MEDIA SERVICES	TN27691-99539	$95.90	10022237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3179	4/24/2025	STAPLES	CAD BOND PAPER, COPY PAPER & LAMINATING FILM ROLL	LITERACY AND MEDIA SERVICES	TN27695-99551	$598.37	10022294-541000	WHALE BRANCH EC HIGH	GENERAL FUND

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3180	4/28/2025	STAPLES	OFFICE SUPPLIES, PAPER	OPERATION AND MAINTENANCE	TN27775-99853	$240.57	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3181	4/11/2025	STAPLES	COLORED PENCIL CLASS PACKS	PRIMARY PROGRAMS	TN27494-98941	$98.29	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3182	4/7/2025	STAPLES	COLOR STICKS	PRIMARY PROGRAMS	TN27376-98524	$67.52	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3183	4/28/2025	STAPLES	SUPPLIES FOR LITERACY TEACHERS	PRIMARY PROGRAMS	TN27778-99866	$72.06	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3184	4/25/2025	STAPLES	SHIPPING LABELS, PERMANENT MARKERS, CARDSTOCK, BATTERIES, COPY PAPER.	PRIMARY PROGRAMS	TN27741-99703	$399.00	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3185	4/17/2025	STAPLES	PENS, HIGHLIGHTERS, FILE FOLDERS, SUPPLIES FOR LITERACY TEACHERS	PRIMARY PROGRAMS	TN27586-99271	$37.09	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3186	4/17/2025	STAPLES	PENS, HIGHLIGHTERS, NOTEBOOKS FOR LITERACY TEACHERS	PRIMARY PROGRAMS	TN27586-99273	$31.79	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3187	4/17/2025	STAPLES	PENS, HIGHLIGHTERS, ETC., SUPPLIES FOR LITERACY TEACHERS	PRIMARY PROGRAMS	TN27586-99274	$72.06	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3188	4/17/2025	STAPLES	PENS, HIGHLIGHTERS, SUPPLIES FOR LITERACY TEACHERS	PRIMARY PROGRAMS	TN27586-99275	$133.54	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3189	4/17/2025	STAPLES	PENS, HIGHLIGHTERS, FILE FOLDERS, SUPPLIES FOR LITERACY TEACHERS	PRIMARY PROGRAMS	TN27586-99276	$29.45	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3190	4/17/2025	STAPLES	PENS, HIGHLIGHTERS, NOTEBOOKS, LITERACY TEACHERS	PRIMARY PROGRAMS	TN27586-99270	$29.78	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3191	4/14/2025	STAPLES	SHARPENED WOODEN PENCILS, SUPPLIES FOR LITERACY TEACHERS	PRIMARY PROGRAMS	TN27534-99080	$18.91	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3192	4/11/2025	STAPLES	PENS, MARKERS, FOLDER AND SUPPLIES FOR LITERACY TEAM	PRIMARY PROGRAMS	TN27502-98968	$1,190.66	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3193	4/23/2025	STAPLES	FAUX LEATHER TEACHER CHAIR	PRIMARY PROGRAMS	TN27650-99416	$151.30	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3194	4/14/2025	STAPLES	7 OUTLET SURGE PROTECTOR	PRIMARY PROGRAMS	TN27512-98994	$34.33	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
3195	4/28/2025	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN27759-99779	$50.32	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3196	4/28/2025	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN27759-99782	$356.03	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3197	4/14/2025	STAPLES	TONER	PRIMARY PROGRAMS	TN27517-99022	$159.94	10011262-544500	HHI ELEMENTARY	GENERAL FUND
3198	4/7/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN27369-98475	$663.56	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3199	4/4/2025	STAPLES	CLASSROOM SUPPLIES, BATTERIES	PRIMARY PROGRAMS	TN27337-98362	$341.09	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3200	4/28/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN27783-99891	$165.89	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3201	4/16/2025	STAPLES	CREDIT; RETURNED PENS, ORIG TXN#27243-98030	PRIMARY PROGRAMS	TN27576-99228	($157.89)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3202	4/21/2025	STAPLES	MLP SUMMER LEARNING STUDENT PACKETS, GRADES 2 THRU 5; POST NOTES, SPIRAL NOTEBOOKS, ETC.	PRIMARY PROGRAMS	TN27619-99337	$180.09	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
3203	4/18/2025	STAPLES	MLP SUMMER LEARNING STUDENT PACKETS, GRADES 2 THRU 5; FOAM MATH DICE	PRIMARY PROGRAMS	TN27603-99302	$57.12	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
3204	4/28/2025	STAPLES	PRIM VELCRO	PRIMARY PROGRAMS	TN27765-99804	$33.38	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3205	4/28/2025	STAPLES	PRIMARY CABINET	PRIMARY PROGRAMS	TN27765-99805	$262.98	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3206	4/28/2025	STAPLES	STUDENT TASK BINS	PRIMARY PROGRAMS	TN27765-99806	$62.92	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3207	4/21/2025	STAPLES	CLASS SUPPLIES, BAGS, STICKERS, PROTECTORS	PRIMARY PROGRAMS	TN27613-99323	$228.64	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3208	4/14/2025	STAPLES	CLASS SUPPLIES, SPRAY	PRIMARY PROGRAMS	TN27522-99037	$13.33	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3209	4/14/2025	STAPLES	PRIM SUMMER READING SUPPLIES	PRIMARY PROGRAMS	TN27522-99038	$7.63	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3210	4/7/2025	STAPLES	CLASS SUPPLIES	PRIMARY PROGRAMS	TN27374-98505	$57.29	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3211	4/7/2025	STAPLES	CREDIT, CLASS SUPPLIES, ORIG TXN#27227-97951	PRIMARY PROGRAMS	TN27374-98506	($21.83)	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3212	4/7/2025	STAPLES	CREDIT, ORIG TRX 27227-97950	PRIMARY PROGRAMS	TN27374-98508	($6.87)	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3213	4/7/2025	STAPLES	CLASS SUPPLIES	PRIMARY PROGRAMS	TN27374-98503	$21.83	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3214	4/7/2025	STAPLES	CLASS SUPPLIES	PRIMARY PROGRAMS	TN27374-98504	$6.87	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3215	4/4/2025	STAPLES	PRIM CLASS SUPPLIES, TAPE	PRIMARY PROGRAMS	TN27342-98380	$12.49	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3216	4/4/2025	STAPLES	CLASS SUPPLIES	PRIMARY PROGRAMS	TN27342-98379	$563.26	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3217	4/28/2025	STAPLES	OFFICE AND SCHOOL SUPPLIES	PRIMARY PROGRAMS	TN27762-99791	$2,822.05	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3218	4/10/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN27466-98856	$298.60	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3219	4/21/2025	STAPLES	CLASS SUPPLIES, CARDSTOCK, PENCILS	PRIMARY PROGRAMS	TN27621-99342	$332.80	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
3220	4/21/2025	STAPLES	ICE PACKS	PRIMARY PROGRAMS	TN27621-99343	$10.59	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
3221	4/3/2025	STAPLES	POCKET CHARTS, POSTER PAPER	PRIMARY PROGRAMS	TN27327-98327	$122.50	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3222	4/28/2025	STAPLES	CARDSTOCK FOR 2ND GRADE	PRIMARY PROGRAMS	TN27788-99920	$24.51	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3223	4/25/2025	STAPLES	SUPPLIES; SCISSORS	PRIMARY PROGRAMS	TN27722-99636	$55.86	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3224	4/9/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN27420-98709	$1,658.90	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3225	4/24/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN27694-99545	$265.42	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3226	4/21/2025	STAPLES	CLASS SUPPLY, CADDY	PRIMARY PROGRAMS	TN27613-99321	$58.96	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3227	4/14/2025	STAPLES	PRIM SUMMER SUPPLIES, PENS	PRIMARY PROGRAMS	TN27522-99035	$13.13	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3228	4/14/2025	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN27522-99036	$464.92	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3229	4/7/2025	STAPLES	CLASS SUPPLIES, SCISSORS, ERASERS	PRIMARY PROGRAMS	TN27374-98507	$30.76	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3230	4/7/2025	STAPLES	GRADE 2 SUPPLIES	PRIMARY PROGRAMS	TN27374-98500	$11.10	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3231	4/7/2025	STAPLES	NUMERACY INTERVENTION SUPPLIES	PRIMARY PROGRAMS	TN27374-98501	$18.45	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3232	4/7/2025	STAPLES	CREDIT, GRADE 2 SUPPLIES, ORIG TXN#27066-97347	PRIMARY PROGRAMS	TN27374-98502	($11.10)	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3233	4/4/2025	STAPLES	PRIM CLASS SUPPLIES, DRY ERASE MARKERS	PRIMARY PROGRAMS	TN27342-98378	$27.13	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3234	4/14/2025	STAPLES	OFFICE SUPPLIES; JOURNALS	PRIMARY PROGRAMS	TN27536-99096	$222.60	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3235	4/7/2025	STAPLES	HEADPHONES	PRIMARY PROGRAMS	TN27374-98499	$72.90	91911237-544500	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - STATE
3236	4/7/2025	STAPLES	ACCORDIAN FILES	SCHOOL ADMINISTRATION	TN27376-98513	$19.57	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3237	4/14/2025	STAPLES	PRINTING OF INVITATIONS	SCHOOL ADMINISTRATION	TN27532-99076	$63.59	10023380-536000	BEAUFORT MIDDLE	GENERAL FUND
3238	4/24/2025	STAPLES	STORAGE BOXES AND LABEL MAKER	SCHOOL ADMINISTRATION	TN27711-99596	$73.16	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3239	4/14/2025	STAPLES	ADMIN, OFFICE CHAIR	SCHOOL ADMINISTRATION	TN27543-99121	$352.46	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3240	4/11/2025	STAPLES	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN27506-98975	$279.43	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3241	4/7/2025	STAPLES	TISSUES	SCHOOL ADMINISTRATION	TN27365-98453	$97.24	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3242	4/3/2025	STAPLES	CREDIT; DEFECTIVE DESK CHAIR RETURNED, ORIG TXN#27085-97438	SCHOOL ADMINISTRATION	TN27325-98323	($423.99)	10023387-541000	HHI MIDDLE	GENERAL FUND
3243	4/25/2025	STAPLES	DESK RISERS	SCHOOL ADMINISTRATION	TN27729-99651	$476.98	10023397-544500	MAY RIVER HIGH	GENERAL FUND
3244	4/28/2025	STAPLES	FILE CABINET FOR ADMIN OFFICE	SCHOOL ADMINISTRATION	TN27764-99800	$275.59	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3245	4/28/2025	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN27779-99881	$165.88	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3246	4/7/2025	STAPLES	ADMIN OFFICE SUPPLIES, STORAGE BINS	SCHOOL ADMINISTRATION	TN27381-98549	$52.53	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3247	4/7/2025	STAPLES	SCHOOL WIDE SUPPLIES; CARDSTOCK	SCHOOL ADMINISTRATION	TN27381-98550	$125.04	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3248	4/7/2025	STAPLES	CREDIT, INK CARTRIDGE RETURNED/WRONG PART ORDERED, REF. ORIG. TN 26452-95124	SCHOOL ADMINISTRATION	TN27381-98547	($150.11)	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
3249	4/4/2025	STAPLES	ADMIN OFFICE & SCHOOL WIDE SUPPLIES; PENS, POST NOTES, TAB DIVIDERS & CARDSTOCK	SCHOOL ADMINISTRATION	TN27355-98417	$145.61	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3250	4/25/2025	STAPLES	SUPPLY, CARDSTOCK, PENS, STAPLER, STAPLES	SCHOOL ADMINISTRATION	TN27730-99653	$272.69	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3251	4/28/2025	STAPLES	CARDSTOCK	SCHOOL ADMINISTRATION	TN27788-99919	$33.54	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3252	4/7/2025	STAPLES	CALENDAR	SCHOOL ADMINISTRATION	TN27387-98588	$15.89	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3253	4/7/2025	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN27364-98446	$995.34	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3254	4/7/2025	STAPLES	CLASS SUPPLIES	SPEECH HANDICAPPED	TN27374-98505	$38.44	10012637-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3255	4/3/2025	STAPLES	WHITEBOARD	SPEECH HANDICAPPED	TN27310-98258	$39.42	10012637-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3256	4/24/2025	STAPLES	PENS	STAFF SERVICES	TN27684-99516	$29.81	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3257	4/21/2025	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN27609-99315	$573.17	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3258	4/3/2025	STAPLES	OFFICE SUPPLIES, PENS, FOLDERS, BINDERS, LEGAL	STAFF SERVICES	TN27298-98216	$374.41	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
3259	4/24/2025	STAPLES	LOOSE SHEET PAPER, EASEL PAD	STUDENT ACTIVITY	TN27698-99558	$139.19	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3260	4/28/2025	STAPLES	VOICE RECORDERS, BATTERIES	STUDENT ACTIVITY	TN27756-99750	$312.31	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3261	4/14/2025	STAPLES	MATH TESTING SUPPLIES; VOICE RECORDER	STUDENT ACTIVITY	TN27511-98989	$50.02	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3262	4/7/2025	STAPLES	STUDENT LIGHTHOUSE PROJECT SUPPLIES; ENVELOPES	STUDENT ACTIVITY	TN27381-98544	$66.31	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3263	4/28/2025	STAPLES	WIPES, TAPE, CARDSTOCK FOR TALENT SHOW	STUDENT ACTIVITY	TN27788-99922	$58.44	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3264	4/28/2025	STAPLES	INK CARTRIDGES	STUDENT ACTIVITY	TN27769-99824	$663.72	70941500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3265	4/25/2025	STAPLES	PENCILS, STICKY NOTES, INDEX CARDS, SCISSORS, SHARPIE, BATTERIES, CARDSTOCK, ETC.	STUDENT ACTIVITY	TN27734-99666	$527.76	70941500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3266	4/25/2025	STAPLES	A PAIR OF SCISSORS FOR HHI SUPERVISOR	STUDENT TRANSPORTATION	TN27727-99645	$11.78	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3267	4/7/2025	STAPLES	OFFICE SUPPLIES, PAPER CLIPS, ENVELOPES, BINDER CLIPS	STUDENT TRANSPORTATION	TN27371-98477	$78.39	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3268	4/28/2025	STAPLES ADVANTAGE	COPY PAPER 8TH GRADE POD	ELEMENTARY PROGRAMS	TN27787-99910	$265.42	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
3269	4/24/2025	STAPLES ADVANTAGE	COPY PAPER	ELEMENTARY PROGRAMS	TN27714-99608	$99.53	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
3270	4/24/2025	STAPLES ADVANTAGE	MARKERS; CLEAR CASE; COLORED PENCILS; EASEL AND SURGE PROTECTOR TOOLKIT GRANT	ELEMENTARY PROGRAMS	TN27714-99607	$189.82	82711381-541000-90003	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3271	4/28/2025	STAPLES ADVANTAGE	MARKERS; BOARD CLEANER; FOLDERS; BINDERS; PENS AND SHEET PROTECTORS	ELEMENTARY PROGRAMS	TN27787-99915	$233.10	82711381-541000-90003	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3272	4/25/2025	STAPLES ADVANTAGE	FOLDING STEP STOOL	ELEMENTARY PROGRAMS	TN27750-99731	$36.45	82711381-541000-90003	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3273	4/24/2025	STAPLES ADVANTAGE	MARKERS; CLEAR CASE; COLORED PENCILS; EASEL AND SURGE PROTECTOR TOOLKIT GRANT	ELEMENTARY PROGRAMS	TN27714-99607	$39.65	82711381-544500-90003	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3274	4/28/2025	STAPLES ADVANTAGE	CORK BOARD	FACILITIES ACQUISITION AND CON	TN27755-99748	$75.42	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3275	4/25/2025	STAPLES ADVANTAGE	OFFICE CHAIRS; DESK PAD	FACILITIES ACQUISITION AND CON	TN27720-99631	$416.41	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3276	4/24/2025	STAPLES ADVANTAGE	PENS, FILE BOXES, ENVELOPES	FACILITIES ACQUISITION AND CON	TN27682-99510	$309.02	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3277	4/24/2025	STAPLES ADVANTAGE	LAMINATING CARTRIDGE AND TRASH CAN	GUIDANCE SERVICES	TN27714-99604	$50.36	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3278	4/28/2025	STAPLES ADVANTAGE	CERTIFICATE HOLDER AND LABELS	SCHOOL ADMINISTRATION	TN27787-99909	$84.95	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3279	4/28/2025	STAPLES ADVANTAGE	BOOKLET ENVELOPE FOR 8TH GRADE PROMOTION	SCHOOL ADMINISTRATION	TN27787-99911	$111.04	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3280	4/24/2025	STAPLES ADVANTAGE	BATTERIES; PROFESSIONAL NOTEBOOK AND COPY PAPER	SCHOOL ADMINISTRATION	TN27714-99606	$350.35	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3281	4/28/2025	STAPLES BUSINESS ADVANTAGE	PARTIAL; AVERY BUSINESS CARD SIZE PRINT LABELS	TECHNOLOGY AND DATA PROCESSING	TN27766-99809	$31.07	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3282	4/28/2025	STAPLES BUSINESS ADVANTAGE	PARTIAL; PRINTED LABELS FOR EOY COLLECTIONS	TECHNOLOGY AND DATA PROCESSING	TN27766-99810	$204.92	10026601-536000	DISTRICT OFFICE	GENERAL FUND
3283	4/28/2025	STAPLES BUSINESS ADVANTAGE	PARTIAL; STORAGE BINS	TECHNOLOGY AND DATA PROCESSING	TN27766-99812	$107.86	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3284	4/28/2025	STAPLES BUSINESS ADVANTAGE	PARTIAL; STORAGE BINS	TECHNOLOGY AND DATA PROCESSING	TN27766-99813	$21.57	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3285	4/4/2025	STAPLES BUSINESS ADVANTAGE	CREDIT, FOR RECHARGE ITEMS, ORIG TXN#27228-97961	TECHNOLOGY AND DATA PROCESSING	TN27343-98382	($377.53)	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3286	4/7/2025	STAPLES BUSINESS SYSTEMS	PARTIAL SHIPMENT, COFFEE	TECHNOLOGY AND DATA PROCESSING	TN27375-98511	$246.20	10026601-569911	DISTRICT OFFICE	GENERAL FUND
3287	4/21/2025	STAPLS7654367825001001	CREDIT; ITEM RETURNED; ORIG TXN# 27206-97845	LITERACY AND MEDIA SERVICES	TN27620-99339	($171.88)	10022254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
3288	4/21/2025	STAPLS7654367825001001	CREDIT; ITEM RETURNED; ORIG TXN# 27206-97845	SCHOOL ADMINISTRATION	TN27620-99339	($780.00)	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
3289	4/3/2025	STAPLS7654543514001001	CREDIT, FOR CALENDAR, ORIG TXN#27250-98064	SCHOOL ADMINISTRATION	TN27329-98332	($24.37)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3290	4/3/2025	STAPLS7654543514002001	CALENDAR	SCHOOL ADMINISTRATION	TN27329-98331	$24.37	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3291	4/25/2025	STARR LOCKHART CARR	CONTRACTED SLP 020325-021425	SPEECH HANDICAPPED	264811	$1,694.40	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3292	4/25/2025	STARR LOCKHART CARR	CONTRACTED SLP 021725-022825	SPEECH HANDICAPPED	264811	$1,090.20	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3293	4/11/2025	STATE OF SOUTH CAROLINA	PROVISO-REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	264584	$784.12	10041201-537200	DISTRICT OFFICE	GENERAL FUND

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3294	4/1/2025	STATION300BLUFFTON.COM	PIZZA, DRINKS, AND BOWLING FOR CELEBRATION	STUDENT ACTIVITY	TN27274-98149	$772.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3295	4/4/2025	STEVENS & STEVENS BUS	RECORDS STORAGE AND RETRIEVAL	OPERATION AND MAINTENANCE	TN27331-98343	$618.92	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3296	4/11/2025	STRAWBRIDGE	YEARBOOKS	STUDENT ACTIVITY	TN27498-98954	$1,552.00	70832050-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3297	4/25/2025	STREAMING WISDOM MEDIA, LLC	PROF DEV FOR PURPOSEFUL PLAY BASED KINDER	IMPROVEMENT OF INSTRUCTION	264836	$15,704.49	10022101-531200-19000	DISTRICT OFFICE	GENERAL FUND
3298	4/25/2025	STREAMING WISDOM MEDIA, LLC	PROF DEV FOR PURPOSEFUL PLAY BASED KINDER	IMPROVEMENT OF INSTRUCTION SER	264836	$9,170.51	80522401-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3299	4/14/2025	STREET MEET	FACULTY, LUNCH APPRECIATION	STUDENT ACTIVITY	TN27516-99014	$536.20	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3300	4/14/2025	STREET MEET	THEATRE, CAST DINNER	STUDENT ACTIVITY	TN27516-99016	$482.80	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3301	4/24/2025	STUDENTREASURES PUBLISHING	CLASSROOM BOOK BINDING	STUDENT ACTIVITY	TN27709-99590	$808.65	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3302	4/18/2025	STUDIO ONE AWARDS	ENGRAVING OF PLATES FOR INDUCTION TOY	STAFF SERVICES	264734	$25.92	10026401-549000	DISTRICT OFFICE	GENERAL FUND
3303	4/8/2025	SUPER DUPER PUBLICATIONS	ASSESSMENT MATERIALS FOR SPEECH STUDENTS	SPEECH HANDICAPPED	TN27411-98682	$235.99	10012601-541000	DISTRICT OFFICE	GENERAL FUND
3304	4/8/2025	SUPER DUPER PUBLICATIONS	ASSESSMENT MATERIALS FOR SPEECH STUDENTS	SPEECH HANDICAPPED	TN27411-98685	$302.46	10012601-541000	DISTRICT OFFICE	GENERAL FUND
3305	4/8/2025	SUPER DUPER PUBLICATIONS	ASSESSMENT MATERIALS FOR SPEECH STUDENTS	SPEECH HANDICAPPED	TN27411-98686	$410.39	10012601-541000	DISTRICT OFFICE	GENERAL FUND
3306	4/8/2025	SUPER DUPER PUBLICATIONS	ASSESSMENT MATERIALS FOR SPEECH STUDENTS	SPEECH HANDICAPPED	TN27411-98679	$489.25	10012601-541000	DISTRICT OFFICE	GENERAL FUND
3307	4/8/2025	SUPER DUPER PUBLICATIONS	ASSESSMENT MATERIALS FOR SPEECH STUDENTS	SPEECH HANDICAPPED	TN27411-98680	$285.04	10012601-541000	DISTRICT OFFICE	GENERAL FUND
3308	4/8/2025	SUPER DUPER PUBLICATIONS	ASSESSMENT MATERIALS FOR SPEECH STUDENTS	SPEECH HANDICAPPED	TN27411-98681	$167.78	10012601-541000	DISTRICT OFFICE	GENERAL FUND
3309	4/10/2025	SVHS BOYS CROSS COUNTR	BHS TRACK ENTRY FEE 04/11/25	STUDENT ACTIVITY	TN27464-98849	$323.00	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3310	4/9/2025	SVHS BOYS CROSS COUNTRY	ATHLETICS; TRACK & FIELD CLASSIC ENTRY FEE	STUDENT ACTIVITY	TN27419-98706	$323.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3311	4/24/2025	SWEETWATER SOUND	WO# 411849-89 HANDHELD TRANSMITTER AND MICROPHONE	OPERATION AND MAINTENANCE	TN27701-99569	$423.90	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
3312	4/3/2025	SWEETWATER SOUND	SCC, WIRELESS HANDHELD MICROPHONES	STUDENT ACTIVITY	TN27303-98227	$2,923.48	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3313	4/25/2025	SWEETWATER SOUND HOLDINGS, LLC.	MUSICAL INSTRUMENTS FOR BCHS	FACILITIES ACQUISITION AND CON	264837	$590.58	54325392-541000-52014	BATTERY CREEK HIGH	CAPITAL FUND
3314	4/11/2025	SWEETWATER SOUND HOLDINGS, LLC.	YAMAHA BARITONE SAXOPHONE	FACILITIES ACQUISITION AND CON	264588	$5,516.41	55525390-554000-52014	BEAUFORT HIGH	CAPITAL FUND
3315	4/28/2025	SWIMOUTLET	SWIM TEAM SWIM SUITS	STUDENT ACTIVITY	TN27764-99796	$707.21	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3316	4/24/2025	TAFT EDUCATIONAL CENTER	AP WORKSHOP, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN27703-99574	$950.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3317	4/25/2025	TARGET	TEACHER OF THE YEAR GIFTS	STUDENT ACTIVITY	TN27748-99724	$94.77	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3318	4/25/2025	TARGET	SUPPORT STAFF OF THE YEAR GIFTS	STUDENT ACTIVITY	TN27748-99725	$86.50	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3319	4/3/2025	TCT ANDERSONS	WISHING STAR COMPLETE THEME FOR DANCE	STUDENT ACTIVITY	TN27314-98271	$2,048.70	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3320	4/10/2025	TFS FISHER SCI HUS	CREDIT, SHIPPING CHARGES, ORIG TXN#27358-98425	IMPROVEMENT OF INSTRUCTION	TN27473-98870	($21.20)	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3321	4/10/2025	TFS FISHER SCI HUS	CREDIT, SHIPPING CHARGES, ORIG TXN#26851-96539	IMPROVEMENT OF INSTRUCTION	TN27473-98871	($56.57)	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3322	4/10/2025	TFS FISHER SCI HUS	CREDIT, SHIPPING CHARGES, ORIG TXN#26885-96653/96659	IMPROVEMENT OF INSTRUCTION	TN27473-98872	($95.96)	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3323	4/10/2025	TFS FISHER SCI HUS	CREDIT, SHIPPING CHARGES, ORIG TXN#27084-97436	IMPROVEMENT OF INSTRUCTION	TN27473-98873	($83.93)	10022101-541000-19001	DISTRICT OFFICE	GENERAL FUND
3324	4/9/2025	TFS FISHER SCIENCE	SCIENCE, TONGS	HIGH SCHOOL PROGRAMS	TN27423-98722	$49.42	10011496-541000-93000	HHI HIGH	GENERAL FUND
3325	4/3/2025	TFS FISHER SCIENCE	SCIENCE, FORMALIN PERCH AND STARFISH	HIGH SCHOOL PROGRAMS	TN27303-98226	$26.16	10011496-541000-93000	HHI HIGH	GENERAL FUND
3326	4/2/2025	TFS FISHER SCIENCE	SCIENCE, SKELETON MODEL	HIGH SCHOOL PROGRAMS	TN27280-98170	$540.05	10011496-541000-93000	HHI HIGH	GENERAL FUND
3327	4/2/2025	TFS FISHER SCIENCE	SCIENCE, WIRE GRIPS	HIGH SCHOOL PROGRAMS	TN27280-98165	$29.42	10011496-541000-93000	HHI HIGH	GENERAL FUND
3328	4/16/2025	TFS FISHERSCI ECOM FSE	SCIENCE CLASSROOM SUPPLIES; HAND GENERATOR	IMPROVEMENT OF INSTRUCTION	TN27573-99225	$42.39	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3329	4/7/2025	TFS FISHERSCI ECOM FSE	SCIENCE CLASSROOM SUPPLIES; DISSECTING PANS	IMPROVEMENT OF INSTRUCTION	TN27384-98562	$396.24	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3330	4/4/2025	TFS FISHERSCI ECOM FSE	SCIENCE HAND HELD GENERATORS	IMPROVEMENT OF INSTRUCTION	TN27358-98425	$819.60	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3331	4/2/2025	TFS FISHERSCI ECOM FSE	SCIENCE CLASSROOM MATERIALS; RUBBER APRONS	IMPROVEMENT OF INSTRUCTION	TN27293-98202	$222.73	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3332	4/18/2025	THE BAILLIE PLAYERS	LIMS DRAMA RESIDENCY 04/22-25/25	ELEMENTARY PROGRAMS	264738	$3,500.00	84811381-531100	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3333	4/8/2025	THE BREAKTHROUGH COACH	REGISTRATION; FOUNDATIONS COURSE; ATLANTA, GA; 6/11-6/13	SCHOOL ADMINISTRATION	TN27393-98610	$950.00	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
3334	4/22/2025	THE BRUMAN GROUP, PLLC	REGISTRATION; 2025 SPRING FORUM; BALTIMORE, MD; 4/29-5/1	IMPROVEMENT OF INSTRUCTION	TN27642-99398	$1,310.00	10022101-533203-26210	DISTRICT OFFICE	GENERAL FUND
3335	4/22/2025	THE BRUMAN GROUP, PLLC	REGISTRATION; 2025 SPRING FORUM; BALTIMORE, MD; 4/29-5/1	LIMITED ENGLISH PROFICIENCY	TN27642-99399	$1,310.00	10016201-533203	DISTRICT OFFICE	GENERAL FUND
3336	4/11/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264592	$39,341.06	10025490-532200	BEAUFORT HIGH	GENERAL FUND
3337	4/11/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264592	$17,703.48	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
3338	4/11/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264592	$16,394.93	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3339	4/11/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264592	$1,967.05	10025401-532200	DISTRICT OFFICE	GENERAL FUND
3340	4/11/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264592	$12,944.75	10025410-532200	DISTRICT OFFICE	GENERAL FUND
3341	4/11/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264592	$17,703.48	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3342	4/11/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264592	$21,637.58	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
3343	4/11/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264592	$19,670.53	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3344	4/11/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264592	$28,691.12	10025483-532200	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
April 1 - 30, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3345	4/11/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264592	$16,394.93	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
3346	4/11/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264592	$19,670.54	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
3347	4/11/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264592	$26,641.76	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
3348	4/11/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264592	$18,444.29	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
3349	4/11/2025	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2025	OPERATION AND MAINTENANCE	264592	$18,444.29	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
3350	4/30/2025	THE CHILDRENS PLACE	UNIFORMS	STUDENT ACTIVITY	TN27839-100083	$255.13	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3351	4/7/2025	THE GREEN THUMB	BUTTERFLY GARDEN SUPPLIES; FLOWERS & PLANTS	HIGH SCHOOL PROGRAMS	TN27363-98437	$551.56	82711498-541000-90004	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3352	4/24/2025	THE GREEN THUMB	FLOWERS, PLANTS AROUND THE BUILDING	STUDENT ACTIVITY	TN27686-99522	$310.25	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3353	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
3354	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$2,501.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
3355	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
3356	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$2,458.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
3357	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$3,262.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
3358	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$1,493.00	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
3359	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$1,958.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
3360	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$2,321.85	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3361	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$1,501.00	10025488-532311	HE MCCRACKEN	GENERAL FUND
3362	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$323.97	10025405-532311	KING STREET	GENERAL FUND
3363	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$1,523.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3364	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$2,719.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
3365	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$3,024.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
3366	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$1,426.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
3367	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$1,102.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
3368	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$1,737.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
3369	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$2,178.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
3370	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$3,791.00	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
3371	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$2,812.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
3372	4/25/2025	THE GREENERY INC.	GROUNDS MAINTENANCE - CONTRACTED SITES - APR 2025	OPERATION AND MAINTENANCE	264839	$3,302.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
3373	4/3/2025	THE HOME DEPOT	PLANTS FOR THE SPRING GARDEN CLUB	STUDENT ACTIVITY	TN27304-98228	$101.89	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3374	4/9/2025	THE HORN BOOK	CREDIT; FOR UNAUTHORIZED TRANSACTION; ORIG TXN#27345-98390	LITERACY AND MEDIA SERVICES	TN27428-98735	($69.00)	10022235-544000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3375	4/4/2025	THE HORN BOOK	AUTO RENEW SUBSCRIPTION, UNAUTHORIZED, CREDIT PENDING	LITERACY AND MEDIA SERVICES	TN27345-98390	$69.00	10022235-544000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3376	4/9/2025	THE MASTER TEACHER	MUSC WELLNESS AWARDS SY24-25	SUPERVISION OF SPECIAL PROGRAM	TN27438-98771	$156.67	83222301-541000-90003	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3377	4/4/2025	THE NATIONAL BETA CLUB	STUDENT MEMBERSHIPS	STUDENT ACTIVITY	TN27332-98344	$672.00	70983030-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3378	4/9/2025	THE NATIONAL BETA CLUB	REGISTRATION; JUNIOR NATIONAL CONVENTION; ORLANDO, FL	STUDENT ACTIVITY	TN27441-98780	$50.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3379	4/9/2025	THE NATIONAL BETA CLUB	FIELD TRIP, JUNIOR BETA NIGHT TICKET, ORLANDO, FL	STUDENT ACTIVITY	TN27441-98779	$95.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3380	4/18/2025	THE PITNEY BOWES BANK INC	ACCT #8000909005599290	FISCAL SERVICES	264739	$2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
3381	4/9/2025	THE RODERICK GROUP	MEDALS FOR GRADUATION	GUIDANCE SERVICES	TN27417-98702	$210.20	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
3382	4/4/2025	THE ROUDEBUSH CO.	BHS BENCH FROM CLASS OF 2025	STUDENT ACTIVITY	264399	$689.00	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3383	4/30/2025	THE SAVANNAH CHILDREN	ADMISSION; THEATRE; KINDER FIELD TRIP	STUDENT ACTIVITY	TN27837-100078	$630.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3384	4/25/2025	THE STATE NEWSPAPER	ADVERTISING - MARCH 2025	OPERATION AND MAINTENANCE	264834	$545.29	10025401-535000	DISTRICT OFFICE	GENERAL FUND
3385	4/25/2025	THE STATE NEWSPAPER	ADVERTISING - MARCH 2025	STAFF SERVICES	264834	$534.86	10026401-535000	DISTRICT OFFICE	GENERAL FUND
3386	4/11/2025	THE UPS STORE	SHIPPING ZONAR DEVICES BACK TO VENDOR	STUDENT TRANSPORTATION	TN27490-98928	$308.12	10025501-539900	DISTRICT OFFICE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3387	4/23/2025	THE UPS STORE 4753	MAILING CERTIFICATES	STAFF SERVICES	TN27651-99422	$74.52	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3388	4/30/2025	THE UPS STORE 4753	RETURNING DEVICE TO VENDOR (ZONAR)	STUDENT TRANSPORTATION	TN27821-100014	$63.66	10025501-539900	DISTRICT OFFICE	GENERAL FUND
3389	4/10/2025	THE WEBSTAURANT STORE	CREDIT, ITEMS NOT DELIVERED, ORIG TXN#26271-94450	STUDENT ACTIVITY	TN27448-98794	($92.92)	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3390	4/9/2025	THE WEBSTAURANT STORE INC	WO# 416603-88 RESTRAINING CABLE	OPERATION AND MAINTENANCE	TN27432-98761	$58.89	10025488-541001	HE MCCRACKEN	GENERAL FUND
3391	4/24/2025	THE WEBSTAURANT STORE INC	WO# 413596-94 TRAULSEN CONTROL	OPERATION AND MAINTENANCE	TN27701-99568	$1,333.44	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3392	4/4/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES BHIS	FACILITIES ACQUISITION AND CON	264400	$46,770.16	54325390-552010-51003	BEAUFORT HIGH	CAPITAL FUND
3393	4/11/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264593	$153,838.83	51325390-552006-52001	BEAUFORT HIGH	CAPITAL FUND
3394	4/25/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007: CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264840	$68,451.63	54225390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
3395	4/25/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES BLUFFTON MIDDLE	FACILITIES ACQUISITION AND CON	264840	$5,495.57	51925389-554500-52005	BLUFFTON MIDDLE	CAPITAL FUND
3396	4/4/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264400	$54,816.03	51925340-554500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
3397	4/4/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES HHIMS	FACILITIES ACQUISITION AND CON	264400	$95,256.92	51325387-552006-52001	HHI MIDDLE	CAPITAL FUND
3398	4/4/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264400	$51,936.57	55525397-552010-52010	MAY RIVER HIGH	CAPITAL FUND
3399	4/25/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264840	$612,360.33	51325397-552005-50001	MAY RIVER HIGH	CAPITAL FUND
3400	4/25/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264840	$178,023.26	55525397-552005-50000	MAY RIVER HIGH	CAPITAL FUND
3401	4/25/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES MRHS	FACILITIES ACQUISITION AND CON	264840	$287.14	54325397-552009-52017	MAY RIVER HIGH	CAPITAL FUND
3402	4/25/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES MRHS	FACILITIES ACQUISITION AND CON	264840	$155.16	54425397-532300-52008	MAY RIVER HIGH	CAPITAL FUND
3403	4/25/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES MRHS	FACILITIES ACQUISITION AND CON	264840	$632.94	54425397-532300-52011	MAY RIVER HIGH	CAPITAL FUND
3404	4/25/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES MRHS	FACILITIES ACQUISITION AND CON	264840	$1,033.63	54425397-552010-52010	MAY RIVER HIGH	CAPITAL FUND
3405	4/4/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES PORT ROYAL ES	FACILITIES ACQUISITION AND CON	264400	$13,293.75	54425338-552005-52003	PORT ROYAL ELEMENTARY	CAPITAL FUND
3406	4/4/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 24-007; CONSTRUCTION SERVICES PORT ROYAL ES	FACILITIES ACQUISITION AND CON	264400	$932.45	55525338-553005-52019	PORT ROYAL ELEMENTARY	CAPITAL FUND
3407	4/25/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES SHES	FACILITIES ACQUISITION AND CON	264840	$3,886.73	54425315-552010-52010	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
3408	4/25/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 22-004; CONSTRUCTION SERVICES SHES	FACILITIES ACQUISITION AND CON	264840	$95,490.20	54425315-552010-52010	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
3409	4/4/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264400	$376,646.84	51325371-552005-50000		CAPITAL FUND
3410	4/25/2025	THOMPSON CONSTRUCTION GROUP INC	RFP 23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264840	$1,089,233.94	51325371-552005-50000		CAPITAL FUND
3411	4/23/2025	THOMSON WEST TCD	LIBRARY PLAN CHARGES, LEGAL	STAFF SERVICES	TN27648-99411	$75.78	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3412	4/10/2025	THOMSON WEST TCD	ONLINE SOFTWARE SUBSCRIPTION, LEGAL	STAFF SERVICES	TN27446-98792	$871.23	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3413	4/23/2025	THRYV	CENTURY LINK PHONE BOOK LISTINGS	OPERATION AND MAINTENANCE	TN27659-99439	$545.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3414	4/4/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 040425	PAYROLL	264267	$55,320.56	100 -245466	DISTRICT OFFICE	GENERAL FUND
3415	4/18/2025	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 041825	PAYROLL	264763	$54,911.73	100 -245466	DISTRICT OFFICE	GENERAL FUND
3416	4/18/2025	TK ELEVATOR CORPORATION	EXEMPT ORIGINAL INSTALLER	OPERATION AND MAINTENANCE	264741	$1,477.38	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3417	4/18/2025	TK ELEVATOR CORPORATION	EXEMPT ORIGINAL INSTALLER	OPERATION AND MAINTENANCE	264741	$699.81	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
3418	4/18/2025	TK ELEVATOR CORPORATION	EXEMPT ORIGINAL INSTALLER	OPERATION AND MAINTENANCE	264741	$777.57	10025496-532302	HHI HIGH	GENERAL FUND
3419	4/18/2025	TK ELEVATOR CORPORATION	EXEMPT ORIGINAL INSTALLER	OPERATION AND MAINTENANCE	264741	$679.41	10025497-532302	MAY RIVER HIGH	GENERAL FUND
3420	4/18/2025	TK ELEVATOR CORPORATION	EXEMPT ORIGINAL INSTALLER	OPERATION AND MAINTENANCE	264741	$699.81	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3421	4/18/2025	TK ELEVATOR CORPORATION	EXEMPT ORIGINAL INSTALLER	OPERATION AND MAINTENANCE	264741	$699.81	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3422	4/18/2025	TK ELEVATOR CORPORATION	EXEMPT ORIGINAL INSTALLER	OPERATION AND MAINTENANCE	264741	$699.81	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3423	4/18/2025	TK ELEVATOR CORPORATION	EXEMPT ORIGINAL INSTALLER	OPERATION AND MAINTENANCE	264741	$1,399.59	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
3424	4/14/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	ADULT BASIC EDUCATION PROGRAMS	TN27523-99039	$83.72	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3425	4/14/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	ATTENDANCE AND SOCIAL WORK	TN27523-99039	$1,046.50	10021101-534000	DISTRICT OFFICE	GENERAL FUND
3426	4/14/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	BOARD OF EDUCATION	TN27523-99039	$228.93	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3427	4/14/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	HIGH SCHOOL PROGRAMS	TN27523-99039	$125.58	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
3428	4/14/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	IMPROVEMENT OF INSTRUCTION	TN27523-99039	$41.86	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
3429	4/14/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	OPERATION AND MAINTENANCE	TN27523-99039	$16,167.99	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3430	4/2/2025	TMOBILE	MONTHLY HOTSPOT BILLING	OPERATION AND MAINTENANCE	TN27283-98180	$4,490.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3431	4/14/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	PRIMARY PROGRAMS	TN27523-99039	$83.72	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
3432	4/14/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN27523-99039	$41.86	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3433	4/14/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN27523-99039	$41.86	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3434	4/14/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN27523-99039	$41.86	10023362-534000	HHI ELEMENTARY	GENERAL FUND
3435	4/14/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN27523-99039	$71.67	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
3436	4/14/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN27523-99039	$41.86	10023383-534000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
3437	4/14/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN27523-99039	$41.86	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3438	4/14/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	STAFF SERVICES	TN27523-99039	$125.58	10026401-534000	DISTRICT OFFICE	GENERAL FUND
3439	4/14/2025	TMOBILE	MONTHLY SMARTPHONE BILLING	STUDENT TRANSPORTATION	TN27523-99039	$334.88	10025501-534000	DISTRICT OFFICE	GENERAL FUND
3440	4/25/2025	TOTAL PERFORMANCE SERVICES LLC	MEDTECH 7 - CODING/AI/DRONE CURRICULUM	INST PROGRAM BEYOND REG SCH DAY	264841	$18,700.00	29317501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3441	4/25/2025	TOWN OF BLUFFTON	SECURITY - TRACK/SOFTBALL/BASEBALL (MARCH)	PUPIL SERVICE ACTIVITIES	264842	$720.00	10027189-566000	BLUFFTON MIDDLE	GENERAL FUND
3442	4/25/2025	TOWN OF BLUFFTON	MRHS ATHLETIC EVENT SECURITY	STUDENT ACTIVITY	264842	$1,935.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3443	4/25/2025	TRACTOR SUPPLY	REFILL PROPANE TANKS FOR TOWABLE GRILL (SCHOOL EVENTS)	FOOD SERVICES	TN27744-99712	$62.10	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
3444	4/9/2025	TRACTOR SUPPLY	REFILL 4 TANKS PROPANE GAS FOR TOWABLE GRILL USED IN SCHOOL EVENTS	FOOD SERVICES	TN27438-98770	$85.28	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
3445	4/28/2025	TRADEWINDS RUMFISH	LODGING; FLIBS WORKSHOPS, ST. PETERSBURG, FL; 5/4-5/7	IMPROVEMENT OF INSTRUCTION SER	TN27783-99898	$776.31	10022487-533203	HHI MIDDLE	GENERAL FUND
3446	4/28/2025	TRADEWINDS RUMFISH	LODGING; FLIBS WORKSHOPS, ST. PETERSBURG, FL, 5/4-5/7	IMPROVEMENT OF INSTRUCTION SER	TN27783-99892	$776.31	10022487-533203	HHI MIDDLE	GENERAL FUND
3447	4/28/2025	TRADEWINDS RUMFISH	LODGING; FLIBS WORKSHOPS, ST. PETERSBURG, FL; 5/4-5/7	IMPROVEMENT OF INSTRUCTION SER	TN27783-99894	$776.31	10022487-533203	HHI MIDDLE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3448	4/28/2025	TRADEWINDS RUMFISH	LODGING; FLIBS WORKSHOPS, ST. PETERSBURG, FL; 5/4-5/7	IMPROVEMENT OF INSTRUCTION SER	TN27783-99895	$776.31	10022487-533203	HHI MIDDLE	GENERAL FUND
3449	4/28/2025	TRADEWINDS RUMFISH	LODGING; FLIBS WORKSHOPS, ST. PETERSBURG, FL; 5/4-5/7	IMPROVEMENT OF INSTRUCTION SER	TN27783-99890	$776.31	10022487-533203	HHI MIDDLE	GENERAL FUND
3450	4/3/2025	TRADITIONS	MCCS AF JROTC MILITARY BALL MCCS BASE, FINAL PAYMENT	STUDENT ACTIVITY	TN27314-98272	$15,550.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3451	4/24/2025	TRANE US INC COMMERCIAL	WO# 417782-90 FREIGHT	OPERATION AND MAINTENANCE	TN27701-99571	$333.32	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3452	4/24/2025	TRANE US INC COMMERCIAL	WO# 417782-90 MOTOR, BALL BEARING	OPERATION AND MAINTENANCE	TN27701-99566	$1,656.50	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3453	4/24/2025	TRANE US INC COMMERCIAL	WO# 417437-90 MOTOR, CAPACITOR, V-BELT	OPERATION AND MAINTENANCE	TN27701-99567	$1,814.57	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3454	4/24/2025	TRANE US INC COMMERCIAL	WO# 418084-20 LABOR	OPERATION AND MAINTENANCE	TN27701-99564	$585.00	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3455	4/4/2025	TRAVEL VENTURES OF BAY COUNTY INC	DECA ICDC LODGING	INSTRUCTIONAL PUPIL ACTIVITY	264403	$2,836.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
3456	4/4/2025	TRAVEL VENTURES OF BAY COUNTY INC	DECA ICDC LODGING	STUDENT ACTIVITY	264403	$2,088.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3457	4/30/2025	TRIM AND TASSELS	CATE, COMPLETER CORDS	VOCATIONAL PROGRAMS	TN27819-100002	$1,209.71	10011596-541000	HHI HIGH	GENERAL FUND
3458	4/2/2025	TRISTATE FILING	LEADER IN ME STUDENT BINDER SUPPLIES, TAB DIVIDERS	PRIMARY PROGRAMS	TN27290-98196	$410.00	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3459	4/30/2025	TROPHY DEPOT	SPORTS BANQUET TROPHIES	STUDENT ACTIVITY	TN27829-100034	$119.79	70834050-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3460	4/25/2025	TROPHY DEPOT	TROPHIES FOR ATHLETIC BANQUET	STUDENT ACTIVITY	TN27737-99674	$530.41	70834050-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3461	4/18/2025	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 041825	PAYROLL	264764	$324,004.48	100 -245860	DISTRICT OFFICE	GENERAL FUND
3462	4/28/2025	TRUTECH LLC	WO# 414683-34 WILDLIFE REMOVAL AND REPAIRS	OPERATION AND MAINTENANCE	TN27775-99856	$4,498.20	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
3463	4/4/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264406	$123,443.37	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3464	4/4/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264406	$17,075.97	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
3465	4/4/2025	TURNER & TOWNSEND HEERY, LLC	RFP 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	264406	$36,780.85	54625301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3466	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 407723-92 REPAIR AND REPLACED FA DEVICE	OPERATION AND MAINTENANCE	264744	$246.10	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3467	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 414974-92 4 CYLINDER INSPECTION PERFORMED	OPERATION AND MAINTENANCE	264744	$340.00	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3468	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 411420-33 REPLACED RELIEF VALVE	OPERATION AND MAINTENANCE	264744	$1,723.68	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
3469	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 411420-33 REPLACED RELIEF VALVE	OPERATION AND MAINTENANCE	264744	$1,431.66	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3470	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 399567-90 REPLACED PHOTO SENSOR, SENOR BASE	OPERATION AND MAINTENANCE	264744	$308.16	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3471	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 408272-98 REPLACED ELECTRICAL UNIT	OPERATION AND MAINTENANCE	264744	$984.40	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3472	4/4/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 414328-40 REPLACED DETECTOR	OPERATION AND MAINTENANCE	264407	$72.08	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3473	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT-ORIGINAL INSTALLER MONITORING SYSTEM	OPERATION AND MAINTENANCE	264744	$518.85	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3474	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 412099-52 INSTALLED NEW BACKFLOW SYSTEM	OPERATION AND MAINTENANCE	264744	$1,368.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3475	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 412099-52 INSTALLED NEW BACKFLOW SYSTEM	OPERATION AND MAINTENANCE	264744	$514.67	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3476	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 403072 REPLACED NOZZLE, FUSIBLE LINK	OPERATION AND MAINTENANCE	264744	$2,165.26	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3477	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 412267-96 REPAIRED BACKFLOW PREVENTOR	OPERATION AND MAINTENANCE	264744	$1,368.00	10025496-532301	HHI HIGH	GENERAL FUND
3478	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 412267-96 REPAIRED BACKFLOW PREVENTOR	OPERATION AND MAINTENANCE	264744	$758.63	10025496-541001	HHI HIGH	GENERAL FUND
3479	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 403077 SERVICE CALL - CHARGED ANSUL	OPERATION AND MAINTENANCE	264744	$700.00	10025487-532302	HHI MIDDLE	GENERAL FUND
3480	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 406951-87 CORRECTED DEFICIENCIES IN ANNUAL	OPERATION AND MAINTENANCE	264744	$18,384.00	10025487-532301	HHI MIDDLE	GENERAL FUND
3481	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 406951-87 CORRECTED DEFICIENCIES IN ANNUAL	OPERATION AND MAINTENANCE	264744	$2,465.28	10025487-541001	HHI MIDDLE	GENERAL FUND
3482	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO3 408978-74 REPLACED DETECTOR AND WIRING	OPERATION AND MAINTENANCE	264744	$374.50	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3483	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 413938-72 REPLACED SMOKE DETECTOR	OPERATION AND MAINTENANCE	264744	$84.80	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3484	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 410710-38 REPLACED SENSOR HEAD	OPERATION AND MAINTENANCE	264744	$53.50	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
3485	4/25/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 388153-38 REPAIRED BACKFLOW	OPERATION AND MAINTENANCE	264843	$1,607.72	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3486	4/25/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 388153-38 REPAIRED BACKFLOW	OPERATION AND MAINTENANCE	264843	$1,852.02	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
3487	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 409959-76 LABOR	OPERATION AND MAINTENANCE	264744	$585.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3488	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 396331 CORRECTED DEFICIENCIES IN INSPECTION REP	OPERATION AND MAINTENANCE	264744	$2,736.00	10025483-532302	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
3489	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 396331 CORRECTED DEFICIENCIES IN INSPECTION REP	OPERATION AND MAINTENANCE	264744	$149.80	10025483-541001	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
3490	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 404624-15 REPLACED FA DEVICE	OPERATION AND MAINTENANCE	264744	$1,121.71	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3491	4/25/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT - ORIGINAL INSTALLER FIRE ALARM & DETECTION	OPERATION AND MAINTENANCE	264843	$549.72	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3492	4/25/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT - ORIGINAL INSTALLER FIRE ALARM & DETECTION	OPERATION AND MAINTENANCE	264843	$618.66	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
3493	4/25/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT-ORIGINAL INSTALLER ALARM & DETECTION MON	OPERATION AND MAINTENANCE	264843	$582.43	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
3494	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 377045-85 REPAIRED BACKFLOW. INSTALLED NEW KIT	OPERATION AND MAINTENANCE	264744	$2,736.16	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
3495	4/18/2025	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 377045-85 REPAIRED BACKFLOW. INSTALLED NEW KIT	OPERATION AND MAINTENANCE	264744	$224.10	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3496	4/25/2025	TYLER TECHNOLOGIES, INC.	CUST.#4697 - TIME & ATTEND	FACILITIES ACQUISITION AND CON	801154	$4,800.00	50225301-534500-50003	DISTRICT OFFICE	CAPITAL FUND
3497	4/28/2025	U HAULPARKING DEPOT LLC	WO# 418212-01 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN27775-99860	$78.63	10025401-532500	DISTRICT OFFICE	GENERAL FUND
3498	4/4/2025	ULINE	SCC, CASTER WHEELS	STUDENT ACTIVITY	TN27336-98356	$1,237.53	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3499	4/9/2025	ULINE SHIP SUPPLIES	WIRE STACKABLE BIN ORGANIZER WITH BINS	ELEMENTARY PROGRAMS	TN27441-98776	$866.53	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3500	4/9/2025	ULINE SHIP SUPPLIES	WO# 416617-02 BOXES, TAPE, TAPE DISPENSER	OPERATION AND MAINTENANCE	TN27432-98752	$1,837.15	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3501	4/4/2025	ULINE SHIP SUPPLIES	WO# 416617-02 BOXES	OPERATION AND MAINTENANCE	TN27351-98406	$1,568.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3502	4/24/2025	UNBOUNDED	REGISTRATION; STANDARDS INSTITUTE; ATLANTA, GA; 7/21-7/24	PRE-PAID EXPENSE	TN27699-99560	$2,100.00	201 -1192	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
3503	4/23/2025	UNBOUNDED	REGISTRATION; STANDARDS INSTITUTE; ATLANTA, GA; 7/21-7/24	PRE-PAID EXPENSE	TN27665-99462	$2,100.00	201 -1192	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
3504	4/23/2025	UNBOUNDED	REGISTRATION; STANDARDS INSTITUTE; ATLANTA, GA; 7/21-7/24	PRE-PAID EXPENSE	TN27665-99463	$2,100.00	201 -1192	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
3505	4/23/2025	UNBOUNDED	REGISTRATION; STANDARDS INSTITUTE; ATLANTA, GA; 7/21-7/24	PRE-PAID EXPENSE	TN27665-99456	$2,100.00	201 -1192	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
3506	4/23/2025	UNBOUNDED	REGISTRATION; STANDARDS INSTITUTE; ATLANTA, GA; 7/21-7/24	PRE-PAID EXPENSE	TN27665-99457	$2,100.00	201 -1192	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
3507	4/23/2025	UNBOUNDED	REGISTRATION; STANDARDS INSTITUTE; ATLANTA, GA; 7/21-7/24	PRE-PAID EXPENSE	TN27665-99458	$2,100.00	201 -1192	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
3508	4/23/2025	UNBOUNDED	REGISTRATION; STANDARDS INSTITUTE; ATLANTA, GA; 7/21-7/24	PRE-PAID EXPENSE	TN27665-99459	$2,100.00	201 -1192	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
3509	4/23/2025	UNBOUNDED	REGISTRATION; STANDARDS INSTITUTE; ATLANTA, GA; 7/21-7/24	PRE-PAID EXPENSE	TN27665-99460	$2,100.00	201 -1192	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
3510	4/25/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27720-99632	$40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
3511	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
3512	4/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27254-98078	$96.72	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
3513	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$23.99	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
3514	4/25/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27720-99632	$21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
3515	4/25/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27720-99632	$15.69	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
3516	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$13.19	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
3517	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
3518	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$23.96	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
3519	4/25/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27720-99632	$15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
3520	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
3521	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
3522	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
3523	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3524	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
3525	4/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27254-98078	$16.10	10025496-532201	HHI HIGH	GENERAL FUND
3526	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
3527	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3528	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$57.03	10025497-532201	MAY RIVER HIGH	GENERAL FUND
3529	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$65.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
3530	4/25/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27720-99632	$31.38	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
3531	4/25/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27720-99632	$24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
3532	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
3533	4/25/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27720-99632	$47.92	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
3534	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3535	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
3536	4/11/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27482-98905	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
3537	4/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27254-98078	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
3538	4/25/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27720-99632	$47.92	10025483-532201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
3539	4/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27254-98078	$23.96	10025483-532201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
3540	4/25/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27720-99632	$47.92	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
3541	4/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27254-98078	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3542	4/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27254-98078	$23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
3543	4/25/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27720-99632	$65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
3544	4/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27254-98078	$65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
3545	4/25/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27720-99632	$47.92	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3546	4/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27254-98078	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3547	4/25/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27720-99632	$31.38	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
3548	4/1/2025	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN27254-98078	$15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
3549	4/4/2025	UNITED WAY	PAYROLL RUN 1 - WARRANT 040425	PAYROLL	264268	$419.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
3550	4/18/2025	UNITED WAY	PAYROLL RUN 1 - WARRANT 041825	PAYROLL	264765	$419.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
3551	4/14/2025	UNIVERSAL STEEL	STEEL FOR WELDING DEPARTMENT	VOCATIONAL PROGRAMS	TN27510-98986	$764.83	32911592-541000	BATTERY CREEK HIGH	EIA FUND
3552	4/9/2025	UNIVERSAL STEEL SUPPLY	WO# 413413-02 TRAILER REPAIR FOR SMALL TRACTOR	OPERATION AND MAINTENANCE	TN27432-98759	$153.41	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
3553	4/9/2025	UNIVERSAL STEEL SUPPLY	SENIOR PROJECT	STUDENT ACTIVITY	TN27426-98729	$540.77	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3554	4/11/2025	UNIVERSITY OF SOUTH CAROLINA	USCB DUAL ENROLLMENT SPRING 25	HIGH SCHOOL PROGRAMS	264595	$265.00	10011490-531100-94000	BEAUFORT HIGH	GENERAL FUND
3555	4/11/2025	UNIVERSITY OF SOUTH CAROLINA	USCB DUAL ENROLLMENT SPRING 25	HIGH SCHOOL PROGRAMS	264595	$4,085.00	10011498-531100-94000	BLUFFTON HIGH	GENERAL FUND
3556	4/11/2025	UNIVERSITY OF SOUTH CAROLINA	USCB DUAL ENROLLMENT SPRING 25	HIGH SCHOOL PROGRAMS	264595	$15,900.00	10011496-531100-94000	HHI HIGH	GENERAL FUND
3557	4/11/2025	UNIVERSITY OF SOUTH CAROLINA	USCB DUAL ENROLLMENT SPRING 25	HIGH SCHOOL PROGRAMS	264595	$9,345.00	10011497-531100-94000	MAY RIVER HIGH	GENERAL FUND
3558	4/18/2025	UNIVERSITY OF SOUTH CAROLINA	CAROLINACOP CANDIDATE	STAFF SERVICES	264746	$7,500.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3559	4/29/2025	UNLIMITED CHOICES INC	TEACHER APPRECIATION	STUDENT ACTIVITY	TN27791-99931	$412.00	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3560	4/23/2025	UOFSC FOUNDATION	ANNE FRANK; A HISTORY FOR TODAY TRAVELING EXHIBIT RENTAL	ELEMENTARY PROGRAMS	TN27677-99500	$1,000.00	20111381-531100	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3561	4/23/2025	UOFSC FOUNDATION	ANNE FRANK; A HISTORY FOR TODAY TRAVELING EXHIBIT RENTAL	STUDENT ACTIVITY	TN27677-99500	$2,000.00	70815400-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3562	4/10/2025	UPPER CRUST	PARENTING EVENT, PREPARED FOOD	PARENTING/FAMILY LITERACY	TN27460-98834	$210.84	20118833-539911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3563	4/4/2025	UPPER CRUST	PIZZA FOR SPECIAL OLYMPICS CELEBRATION	STUDENT ACTIVITY	TN27360-98431	$217.51	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3564	4/14/2025	USMC E MESS 2080	CTE VOCATIONAL STEM DAY MCAS JROTC LUNCH	IMPROVEMENT OF INSTRUCTION	TN27540-99106	$127.80	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
3565	4/14/2025	USMC E MESS 2080	CTE VOCATIONAL STEM DAY MCAS JROTC LUNCH	IMPROVEMENT OF INSTRUCTION	TN27540-99109	$191.70	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
3566	4/14/2025	USMC E MESS 2080	CTE VOCATIONAL STEM DAY MCAS JROTC LUNCH	IMPROVEMENT OF INSTRUCTION	TN27540-99112	$63.90	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
3567	4/29/2025	USPS	CERTIFIED POSTAGE	SCHOOL ADMINISTRATION	TN27800-99946	$9.68	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
3568	4/14/2025	USPS	CERTIFIED POSTAGE	SCHOOL ADMINISTRATION	TN27529-99067	$9.68	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
3569	4/11/2025	USPS PO 4505200659	CERTIFIED MAIL SENT TO PARENT	SCHOOL ADMINISTRATION	TN27508-98980	$9.68	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3570	4/7/2025	USTORE	REGISTRATION; UNC PEMBROKE SPRING CAREER FAIR; PEMBROKE, NC; 4/9	STAFF SERVICES	TN27366-98457	$125.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
3571	4/28/2025	VENTRIS LEARNING	INSTRUCTIONAL BOOKS FOR TEACHERS	LITERACY AND MEDIA SERVICES	TN27784-99900	$1,881.25	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3572	4/3/2025	VENTRIS LEARNING	TEACHER MANUAL	PRIMARY PROGRAMS	TN27313-98265	$90.00	10011234-543000-14500	COOSA ELEMENTARY	GENERAL FUND
3573	4/4/2025	VENTURE INC OF BEAUFORT	W/O 415615-33; PLST Y HOSE CONN W/SHUT OFF	OPERATION AND MAINTENANCE	264325	$4.02	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3574	4/4/2025	VENTURE INC OF BEAUFORT	W/O 415873-33; AA BATTERY 16 PK	OPERATION AND MAINTENANCE	264325	$57.21	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3575	4/11/2025	VENTURE INC OF BEAUFORT	W/O 416207-90; SPRING SNAP CLAMP FOR FLAG POLE	OPERATION AND MAINTENANCE	264483	$10.57	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3576	4/4/2025	VENTURE INC OF BEAUFORT	W/O 414911-80; FAUCET SUPPLY LINE	OPERATION AND MAINTENANCE	264325	$7.93	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3577	4/4/2025	VENTURE INC OF BEAUFORT	W/O 414150-02; HEX KEY SET	OPERATION AND MAINTENANCE	264325	$8.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3578	4/11/2025	VENTURE INC OF BEAUFORT	W/O 416135-02; PROPANE TANKS FILLED	OPERATION AND MAINTENANCE	264483	$44.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3579	4/4/2025	VENTURE INC OF BEAUFORT	W/O 415628-81; 16 PK AAA BATTERIES	OPERATION AND MAINTENANCE	264325	$38.14	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3580	4/4/2025	VENTURE INC OF BEAUFORT	W/O 414151-37; FASTENERS	OPERATION AND MAINTENANCE	264325	$3.24	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3581	4/4/2025	VENTURE INC OF BEAUFORT	W/O 414151-37; IMPACT SOCKET TOOL	OPERATION AND MAINTENANCE	264325	$15.89	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3582	4/4/2025	VENTURE INC OF BEAUFORT	W/O 4155267-37; HANDLE ASSEMBLY	OPERATION AND MAINTENANCE	264325	$27.55	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3583	4/4/2025	VENTURE INC OF BEAUFORT	W/O 415528-37; B50 HANDLE KIT	OPERATION AND MAINTENANCE	264325	$10.59	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3584	4/4/2025	VENTURE INC OF BEAUFORT	W/O 415533-37; HANDLE KIT	OPERATION AND MAINTENANCE	264325	$10.59	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3585	4/4/2025	VENTURE INC OF BEAUFORT	W/O 415961-20; ELECTRICAL SUPPLIES	OPERATION AND MAINTENANCE	264325	$74.68	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3586	4/18/2025	VENTURE INC OF BEAUFORT	W/O 414713-20; URINAL KIT	OPERATION AND MAINTENANCE	264658	$42.39	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3587	4/11/2025	VENTURE INC OF BEAUFORT	W/O 415595-44; OUTLET POWER TAP	OPERATION AND MAINTENANCE	264483	$3.17	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3588	4/7/2025	VEVOR	RACK FOR DANCE COSTUMES	ELEMENTARY PROGRAMS	TN27377-98532	$50.03	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3589	4/23/2025	VEX ROBOTICS	CTE VOCATIONAL VEX WORK CELL KITS	VOCATIONAL PROGRAMS	TN27674-99492	$2,649.99	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3590	4/23/2025	VEX ROBOTICS	CTE VOCATIONAL VEX WORK CELL KITS	VOCATIONAL PROGRAMS	TN27674-99488	$2,649.99	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3591	4/23/2025	VEX ROBOTICS	CTE VOCATIONAL VEX WORK CELL KITS	VOCATIONAL PROGRAMS	TN27674-99481	$2,649.99	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3592	4/10/2025	VEXROBOTICS	PNEUMATICS KIT, TUBING, CABLE ETC.	ELEMENTARY PROGRAMS	TN27478-98882	$847.42	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3593	4/11/2025	VISTAPRINT	CREDIT; ORIG TXN#27344-98383	SCHOOL ADMINISTRATION	TN27494-98942	($499.46)	10023333-536000	BEAUFORT ELEMENTARY	GENERAL FUND
3594	4/4/2025	VISTAPRINT	VISITOR LABELS	SCHOOL ADMINISTRATION	TN27344-98383	$499.46	10023333-536000	BEAUFORT ELEMENTARY	GENERAL FUND
3595	4/8/2025	VPS BAKER DISTRIBUTING	WO# 414150-02, 412325-92, 401140-33	OPERATION AND MAINTENANCE	TN27408-98652	$1,688.31	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3596	4/1/2025	VPS BAKER DISTRIBUTING	WO# 415648-79, 411911-92, 416191-02, 412601-92, 413586-87	OPERATION AND MAINTENANCE	TN27267-98112	$671.46	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3597	4/18/2025	VPS BAKER DISTRIBUTING	WO# 416149-92 MINI AIR CONDITIONER	OPERATION AND MAINTENANCE	TN27601-99297	$6,264.48	10025492-554000	BATTERY CREEK HIGH	GENERAL FUND
3598	4/8/2025	VPS BAKER DISTRIBUTING	WO# 414150-02, 412325-92, 401140-33	OPERATION AND MAINTENANCE	TN27408-98652	$879.86	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3599	4/21/2025	VPS BAKER DISTRIBUTING	WO# 415966-98, 416050-96, 415782-79, 405918-87, 406515=20, 415966-80	OPERATION AND MAINTENANCE	TN27617-99332	$455.10	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3600	4/21/2025	VPS BAKER DISTRIBUTING	WO# 415966-98, 416050-96, 415782-79, 405918-87, 406515=20, 415966-80	OPERATION AND MAINTENANCE	TN27617-99332	$1,086.37	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3601	4/18/2025	VPS BAKER DISTRIBUTING	WO# 414748-98, 396219-98, 396220-98, 396218-98, 406515-20	OPERATION AND MAINTENANCE	TN27601-99300	$3,602.15	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3602	4/25/2025	VPS BAKER DISTRIBUTING	WO# 416617-02, 416656-88, 516617-02, 416834-34, 416252-34	OPERATION AND MAINTENANCE	TN27738-99678	$611.99	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3603	4/25/2025	VPS BAKER DISTRIBUTING	WO# 416617-02, 416656-88, 516617-02, 416834-34, 416252-34	OPERATION AND MAINTENANCE	TN27738-99678	$2,710.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3604	4/1/2025	VPS BAKER DISTRIBUTING	WO# 415648-79, 411911-92, 416191-02, 412601-92, 413586-87	OPERATION AND MAINTENANCE	TN27267-98112	$203.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3605	4/16/2025	VPS BAKER DISTRIBUTING	WO# 412018-02 REFRIGERANT	OPERATION AND MAINTENANCE	TN27569-99183	$5,895.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3606	4/8/2025	VPS BAKER DISTRIBUTING	WO# 414150-02, 412325-92, 401140-33	OPERATION AND MAINTENANCE	TN27408-98652	$2,227.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3607	4/2/2025	VPS BAKER DISTRIBUTING	WO# 414150-02, 415597-94, 412018-02	OPERATION AND MAINTENANCE	TN27287-98193	$3,015.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3608	4/25/2025	VPS BAKER DISTRIBUTING	WO# 416617-02, 416656-88, 516617-02, 416834-34, 416252-34	OPERATION AND MAINTENANCE	TN27738-99678	$1,643.12	10025488-541001	HE MCCRACKEN	GENERAL FUND
3609	4/23/2025	VPS BAKER DISTRIBUTING	WO# 416934-79, 416642-88, 405918-87	OPERATION AND MAINTENANCE	TN27667-99465	$820.75	10025488-541001	HE MCCRACKEN	GENERAL FUND
3610	4/21/2025	VPS BAKER DISTRIBUTING	WO# 415966-98, 416050-96, 415782-79, 405918-87, 406515=20, 415966-80	OPERATION AND MAINTENANCE	TN27617-99332	$790.98	10025496-541001	HHI HIGH	GENERAL FUND
3611	4/23/2025	VPS BAKER DISTRIBUTING	WO# 416934-79, 416642-88, 405918-87	OPERATION AND MAINTENANCE	TN27667-99465	$81.03	10025487-541001	HHI MIDDLE	GENERAL FUND
3612	4/21/2025	VPS BAKER DISTRIBUTING	WO# 415966-98, 416050-96, 415782-79, 405918-87, 406515=20, 415966-80	OPERATION AND MAINTENANCE	TN27617-99332	$554.21	10025487-541001	HHI MIDDLE	GENERAL FUND

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	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3613	4/1/2025	VPS BAKER DISTRIBUTING	WO# 415648-79, 411911-92, 416191-02, 412601-92, 413586-87	OPERATION AND MAINTENANCE	TN27267-98112	$23.77	10025487-541001	HHI MIDDLE	GENERAL FUND
3614	4/21/2025	VPS BAKER DISTRIBUTING	WO# 415966-98, 416050-96, 415782-79, 405918-87, 406515=20, 415966-80	OPERATION AND MAINTENANCE	TN27617-99332	$704.70	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3615	4/23/2025	VPS BAKER DISTRIBUTING	WO# 416934-79, 416642-88, 405918-87	OPERATION AND MAINTENANCE	TN27667-99465	$4,014.24	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3616	4/1/2025	VPS BAKER DISTRIBUTING	WO# 415648-79, 411911-92, 416191-02, 412601-92, 413586-87	OPERATION AND MAINTENANCE	TN27267-98112	$3,455.25	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3617	4/21/2025	VPS BAKER DISTRIBUTING	WO# 415966-98, 416050-96, 415782-79, 405918-87, 406515=20, 415966-80	OPERATION AND MAINTENANCE	TN27617-99332	$516.65	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3618	4/18/2025	VPS BAKER DISTRIBUTING	WO# 414748-98, 396219-98, 396220-98, 396218-98, 406515-20	OPERATION AND MAINTENANCE	TN27601-99300	$188.35	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3619	4/2/2025	VPS BAKER DISTRIBUTING	WO# 414150-02, 415597-94, 412018-02	OPERATION AND MAINTENANCE	TN27287-98193	$1,936.06	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3620	4/17/2025	VPS BAKER DISTRIBUTING	WO# 416-003-85 ICE MACHINE AND STORAGE BIN	OPERATION AND MAINTENANCE	TN27584-99245	$5,830.26	10025485-554000	WHALE BRANCH MIDDLE	GENERAL FUND
3621	4/4/2025	VSP EPS LEARNING 800 225	SC PERFORMANCE WORKBOOKS	ELEMENTARY PROGRAMS	TN27352-98410	$3,656.93	20211380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3622	4/4/2025	VSP RAPTOR TECHNOLOGIES	TARDY PASSES FOR ATTENDANCE	HIGH SCHOOL PROGRAMS	TN27348-98399	$310.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3623	4/30/2025	VSP RAPTOR TECHNOLOGIES	ADDITIONAL BACKGROUND INVESTIGATIONS	STAFF SERVICES	TN27816-99992	$12,500.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
3624	4/30/2025	VUE COMPTIA	A PLUS EXAM TEST VOUCHER	TECHNOLOGY AND DATA PROCESSING	TN27825-100027	$253.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND
3625	4/24/2025	WAL MART	ADMIN PROF DAY GIFTS	INFORMATION SERVICES	TN27697-99557	$138.47	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3626	4/14/2025	WAL MART	CREDIT; MISTAKEN DOUBLE PURCHASE; ORIG TXN#27466-98855	PARENTING/FAMILY LITERACY	TN27530-99070	($14.91)	20118838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3627	4/14/2025	WAL MART	SUPPLIES FOR STUDENT CELEBRATION	STUDENT ACTIVITY	TN27525-99041	$74.63	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3628	4/28/2025	WAL MART	PROM GLAM EVENT SUPPLIES	STUDENT ACTIVITY	TN27764-99794	$560.52	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3629	4/14/2025	WAL MART #1383	WATER AND SNACKS FOR CRISIS TRAINING	STAFF SERVICES	TN27513-99001	$51.24	10026401-569911-19303	DISTRICT OFFICE	GENERAL FUND
3630	4/23/2025	WAL MART #7181	OFFICE MEETING SNACKS, ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN27648-99410	$108.78	10023201-569911	DISTRICT OFFICE	GENERAL FUND
3631	4/3/2025	WALAMART	SNACKS, SODA FOR PARA PROFESSIONAL DAY	PRIMARY PROGRAMS	TN27304-98229	$69.99	10011262-569911	HHI ELEMENTARY	GENERAL FUND
3632	4/7/2025	WALMART	USB HDMI CORDS	ATTENDANCE AND SOCIAL WORK	TN27364-98443	$94.74	10021185-544500	WHALE BRANCH MIDDLE	GENERAL FUND
3633	4/3/2025	WALMART	LAUNDRY DETERGENT AND GLOVES FOR SPED CLASSES	AUTISM	TN27320-98302	$42.51	10016170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3634	4/8/2025	WALMART	5TH GRADE EXHIBITION MATERIALS	ELEMENTARY PROGRAMS	TN27396-98615	$71.00	10011362-541000	HHI ELEMENTARY	GENERAL FUND
3635	4/22/2025	WALMART	SUPPLIES FOR SCHOOL PROJECT	ELEMENTARY PROGRAMS	TN27632-99378	$47.50	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3636	4/22/2025	WALMART	SUPPLIES FOR SCHOOL PROJECT	ELEMENTARY PROGRAMS	TN27632-99379	$94.26	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3637	4/30/2025	WALMART	STEM CLASSROOM PROJECT / LEARNING ACTIVITY SUPPLIES; SOLAR S'MORES	ELEMENTARY PROGRAMS	TN27833-100066	$42.04	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3638	4/10/2025	WALMART	GIFT BAGS	ELEMENTARY PROGRAMS	TN27452-98804	$5.70	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3639	4/7/2025	WALMART	SPED, TALKING ELMO	EMOTIONALLY HANDICAPPED	TN27376-98526	$58.25	10012833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3640	4/3/2025	WALMART	NURSE SUPPLIES, WATER, SALINE SOLUTION, VARIOUS MEDICINES	HEALTH SERVICES	TN27325-98322	$30.65	10021387-541000	HHI MIDDLE	GENERAL FUND
3641	4/30/2025	WALMART	SPED CLASSROOM COOKING LAB SUPPLIES; POPCORN, PEANUT BUTTER, WHIPPED TOPPING	HIGH SCHOOL PROGRAMS	TN27814-99990	$38.24	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3642	4/23/2025	WALMART	ADMIN PROF DAY GIFTS	INFORMATION SERVICES	TN27663-99453	$57.95	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3643	4/29/2025	WALMART	TUTORING SNACKS	INST PROGRAM BEYOND REG SCH DAY	TN27795-99940	$145.72	30317537-569911-15500	MOSSY OAKS ELEMENTARY	EIA FUND
3644	4/11/2025	WALMART	FRUIT FOR PAT GROUP CONNECTION MEETINGS	PARENTING/FAMILY LITERACY	TN27489-98925	$61.83	30318801-569911-90003	DISTRICT OFFICE	EIA FUND
3645	4/29/2025	WALMART	PARENTING EVENT, SUPPLIES	PARENTING/FAMILY LITERACY	TN27796-99941	$47.68	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3646	4/4/2025	WALMART	REFRESHMENTS FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN27345-98388	$150.94	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3647	4/23/2025	WALMART	SNACKS/DRINK FOR ADMIN ASSISTANT DAY	PRIMARY PROGRAMS	TN27653-99428	$7.08	10011262-569911	HHI ELEMENTARY	GENERAL FUND
3648	4/23/2025	WALMART	SNACKS, DRINKS FOR ADMIN ASST DAY	PRIMARY PROGRAMS	TN27653-99429	$32.13	10011262-569911	HHI ELEMENTARY	GENERAL FUND
3649	4/29/2025	WALMART	HEALTHY SNACKS FOR AFTERSCHOOL	PRIMARY PROGRAMS	TN27797-99942	$61.42	83211235-541000-90002	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3650	4/24/2025	WALMART	REFRESHMENTS FOR MLP NIGHT	SCHOOL ADMINISTRATION	TN27694-99548	$53.65	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3651	4/23/2025	WALMART	WALL MOUNT KITS FOR NEW MONITORS IN CONFERENCE ROOM AND FRONT OFFICE	SCHOOL ADMINISTRATION	TN27672-99474	$78.03	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3652	4/30/2025	WALMART	ITEMS FOR FFA BANQUET	STUDENT ACTIVITY	TN27812-99986	$342.76	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3653	4/22/2025	WALMART	ITEMS FOR BCHS MEN'S APPRECIATION LUNCH	STUDENT ACTIVITY	TN27622-99347	$420.82	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3654	4/14/2025	WALMART	ITEMS FOR CINDERELLA TEA PARTY, POST THEATRE PRODUCTION	STUDENT ACTIVITY	TN27510-98985	$90.31	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3655	4/9/2025	WALMART	ITEMS FOR CINDERELLA TEA PARTY AFTER THEATRE PRODUCTION	STUDENT ACTIVITY	TN27417-98703	$188.94	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3656	4/29/2025	WALMART	STUDENT INCENTIVE FUNDRAISER; POPCORN	STUDENT ACTIVITY	TN27791-99933	$32.32	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3657	4/2/2025	WALMART	POPCORN, STUDENT INCENTIVE, FUNDRAISER	STUDENT ACTIVITY	TN27277-98155	$38.16	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3658	4/24/2025	WALMART	GARDEN SUPPLIES	STUDENT ACTIVITY	TN27696-99553	$55.55	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3659	4/24/2025	WALMART	CLEANING SUPPLIES, SCHOOL LAUNDRY	STUDENT ACTIVITY	TN27696-99555	$42.80	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3660	4/24/2025	WALMART	CLASSROOM SUPPLIES, CULTURAL DAY	STUDENT ACTIVITY	TN27696-99556	$28.15	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3661	4/17/2025	WALMART	CLEANING SUPPLIES, SCHOOL LAUNDRY	STUDENT ACTIVITY	TN27581-99237	$164.59	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
April 1 - 30, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3662	4/17/2025	WALMART	PARTY SUPPLIES, LEGACY AWARD	STUDENT ACTIVITY	TN27581-99238	$28.30	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3663	4/17/2025	WALMART	PARTY SUPPLIES, LEGACY AWARD	STUDENT ACTIVITY	TN27581-99239	$135.65	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3664	4/14/2025	WALMART	FIELD DAY SUPPLIES	STUDENT ACTIVITY	TN27527-99044	$70.56	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3665	4/11/2025	WALMART	FIELD DAY SUPPLIES	STUDENT ACTIVITY	TN27497-98948	$11.94	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3666	4/11/2025	WALMART	CLASSROOM SUPPLIES, CULTURAL DAY	STUDENT ACTIVITY	TN27497-98949	$33.51	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3667	4/4/2025	WALMART	SUPPLIES, LITERACY CULTURAL DAY	STUDENT ACTIVITY	TN27347-98395	$3.72	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3668	4/4/2025	WALMART	SUPPLIES, LITERACY CULTURAL DAY	STUDENT ACTIVITY	TN27347-98396	$33.89	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3669	4/3/2025	WALMART	CLUB SUPPLIES, COOSA CLUBS	STUDENT ACTIVITY	TN27313-98270	$116.95	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3670	4/3/2025	WALMART	SNACKS, DRINKS, STAFF APPRECIATION	STUDENT ACTIVITY	TN27313-98267	$220.63	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3671	4/24/2025	WALMART	SOCIAL WORKER SUPPLIES, BELTS, SOCKS, UNDERWEAR, BOOKBAGS, SHORTS, PANTS	STUDENT ACTIVITY	TN27689-99530	$373.13	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3672	4/2/2025	WALMART	CULTURE CLUB, INTERNATIONAL NIGHT SUPPLIES	STUDENT ACTIVITY	TN27280-98168	$175.52	70963218-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3673	4/25/2025	WALMART	SUPPLIES FOR YELLOW DAY	STUDENT ACTIVITY	TN27733-99660	$93.27	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3674	4/24/2025	WALMART	REFRESHMENTS FOR STUDENT CELEBRATION	STUDENT ACTIVITY	TN27694-99549	$106.40	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3675	4/10/2025	WALMART	SUPPLIES FOR STUDENT CLUBS	STUDENT ACTIVITY	TN27461-98840	$61.21	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3676	4/1/2025	WALMART	CUPCAKES FOR STUDENT CELEBRATION	STUDENT ACTIVITY	TN27263-98100	$16.90	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3677	4/30/2025	WALMART	GIFT BAGS FOR EVENTS	STUDENT ACTIVITY	TN27823-100025	$6.78	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3678	4/28/2025	WALMART	PROM REST ROOM SUPPLIES	STUDENT ACTIVITY	TN27764-99801	$70.22	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3679	4/30/2025	WALMART	TEST PREP STUDENT ACTIVITY SUPPLIES, CAMP EAGLES S'MORE SNACKS	STUDENT ACTIVITY	TN27833-100065	$383.50	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3680	4/3/2025	WALMART	EAGLES AWARDS CELEBRATION 4/4/25, SNACK FOR STUDENTS & PARENTS	STUDENT ACTIVITY	TN27321-98304	$54.56	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3681	4/17/2025	WALMART	STUDENT INCENTIVE POPS	STUDENT ACTIVITY	TN27580-99233	$41.16	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3682	4/10/2025	WALMART	HOOT HOOPLA AND I READY INCENTIVES	STUDENT ACTIVITY	TN27458-98828	$99.18	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3683	4/25/2025	WALMART	LEMONADE, PAPER PLATES; TREATS FOR ACCESS CELEBRATION	STUDENT ACTIVITY	TN27747-99721	$36.04	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3684	4/2/2025	WALMART	STAFF APPRECIATION PRIZES; CHIPS, CANDY	STUDENT ACTIVITY	TN27294-98205	$194.79	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3685	4/28/2025	WALMART	PUNCH FOR 5TH GRADE	STUDENT ACTIVITY	TN27773-99847	$24.80	70835300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3686	4/11/2025	WALMART	LEADERSHIP DAY SNACKS	STUDENT ACTIVITY	TN27487-98915	$76.79	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3687	4/10/2025	WALMART	CLUB DAY SUPPLIES	STUDENT ACTIVITY	TN27452-98803	$39.05	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3688	4/11/2025	WALMART	STORE SUPPLIES, CANDY AND BRACELET	STUDENT ACTIVITY	TN27484-98907	$22.49	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3689	4/7/2025	WALMART	CANDY FOR SCHOOL STORE	STUDENT ACTIVITY	TN27364-98445	$131.01	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3690	4/7/2025	WALMART	CLUSTER COMMUNITY DAY, POSTER PAINT, PAINT BRUSH, POPCORN	STUDENT ACTIVITY	TN27364-98447	$141.48	70853820-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3691	4/30/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN27812-99985	$328.68	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3692	4/23/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN27647-99409	$403.64	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3693	4/10/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN27445-98791	$189.61	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3694	4/9/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN27417-98700	$466.15	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3695	4/2/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN27275-98151	$339.17	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3696	4/2/2025	WALMART	CTE, ITEMS FOR CULINARY CLASSROOM INSTRUCTION	VOCATIONAL PROGRAMS	TN27275-98150	$484.06	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3697	4/9/2025	WALMART.COM	AQUARIUM STARTER KIT	ELEMENTARY PROGRAMS	TN27433-98763	$95.36	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3698	4/29/2025	WALMART.COM	SISA SUMMER CAMP SUPPLIES; HAIR SPRAY	IMPROVEMENT OF INSTRUCTION	TN27804-99960	$64.46	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND

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3699	4/29/2025	WALMART.COM	MEDTECH 7 SUMMER CAMP SUPPLIES; POSTER BOARD, CALCULATOR ROLLS, CLAY	IMPROVEMENT OF INSTRUCTION	TN27804-99964	$103.16	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
3700	4/3/2025	WALMART.COM	PLAY DOH, STICKERS, CRAYON AND TOYS PBL MEDTECH PROJECT CREATING WELLNESS CALMNESS	IMPROVEMENT OF INSTRUCTION SER	TN27328-98329	$154.17	10022481-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3701	4/3/2025	WALMART.COM	COLORING BOOKS PBL MEDTECH PROJECT CREATING WELLNESS CALMNESS	IMPROVEMENT OF INSTRUCTION SER	TN27328-98330	$148.25	10022481-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3702	4/4/2025	WALMART.COM	OREO COOKIES FOR SC READY FAMILY NIGHT	PARENTING/FAMILY LITERACY	TN27350-98401	$29.74	20118838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3703	4/11/2025	WALMART.COM	TV WALL MOUNT	SCHOOL ADMINISTRATION	TN27485-98908	$51.94	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
3704	4/3/2025	WALMART.COM	PLAY DOH, STICKERS, CRAYON AND TOYS PBL MEDTECH PROJECT CREATING WELLNESS CALMNESS	STUDENT ACTIVITY	TN27328-98329	$9.94	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3705	4/29/2025	WALMART.COM	SISA SUMMER CAMP SUPPLIES; FAIRY LIGHTS	IMPROVEMENT OF INSTRUCTION	TN27804-99961	$72.04	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3706	4/28/2025	WALMART.COM	MEDTECH 7 SUMMER CAMP SUPPLIES ; SCIENCE TOOL EXPERIMENT TUBE	IMPROVEMENT OF INSTRUCTION	TN27782-99888	$76.19	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
3707	4/9/2025	WARDS SCIENCE	STERILE GLOVES, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN27434-98764	$10.31	21037001-541000-90005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3708	4/11/2025	WASABI	LUNCHES FOR ASSISTANT PRINCIPAL APPRECIATION	STUDENT ACTIVITY	TN27509-98981	$69.98	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3709	4/25/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVERY CHARGE	OPERATION AND MAINTENANCE	264847	$116.40	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
3710	4/25/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264847	$326.39	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
3711	4/25/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264847	$326.39	10025498-532900	BLUFFTON HIGH	GENERAL FUND
3712	4/25/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 40 YD ROLLOFF	OPERATION AND MAINTENANCE	264847	$894.14	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
3713	4/25/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264847	$335.62	10025462-532900	HHI ELEMENTARY	GENERAL FUND
3714	4/25/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264847	$326.39	10025496-532900	HHI HIGH	GENERAL FUND
3715	4/25/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264847	$326.39	10025487-532900	HHI MIDDLE	GENERAL FUND
3716	4/25/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264847	$333.49	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3717	4/25/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 DELIVERY CHARGE ROLLOFF	OPERATION AND MAINTENANCE	264847	$84.98	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
3718	4/25/2025	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	OPERATION AND MAINTENANCE	264847	$447.07	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3719	4/25/2025	WAVE	DREAM AND TREASURE, SENIOR SCHOLAR EQUIPMENT RENTAL BALANCE	IMPROVEMENT OF INSTRUCTION SER	TN27745-99715	$2,135.00	10022401-532500	DISTRICT OFFICE	GENERAL FUND
3720	4/4/2025	WAVE - MOORE TO LIFE SC	FIELD TRIP; MITCHELVILLE, SC; FIRST GRADE	PUPIL SERVICE ACTIVITIES	TN27337-98363	$660.00	20127162-566000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3721	4/8/2025	WAVE DREAM AND TREASUR	DEPOSIT, SENIOR SCHOLAR DINNER EQUIPMENT RENTAL 4/23	IMPROVEMENT OF INSTRUCTION SER	TN27412-98690	$2,135.00	10022401-532500	DISTRICT OFFICE	GENERAL FUND
3722	4/2/2025	WAVE DREAM AND TREASUR	2025 CANDYLAND PROM DECOR DEPOSIT	STUDENT ACTIVITY	TN27286-98189	$4,250.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3723	4/23/2025	WAVE DREAM AND TREASUR	PROM RENTAL SUPPLY; TABLE, CHAIRS, ARCHES, CENTERPIECES, TABLE LINEN, ETC.	STUDENT ACTIVITY	TN27662-99450	$3,500.00	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3724	4/30/2025	WAVE DREAM AND TREASURES	2025 PROM CANDYLAND THEME, CENTERPIECES, LINEN, CHARGERS, PROPS	STUDENT ACTIVITY	TN27828-100032	$4,250.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3725	4/8/2025	WEBSTAURANT STORE	FFVP SUPPLIES	FOOD SERVICES	TN27401-98638	$700.61	60025637-541000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3726	4/1/2025	WEBSTAURANTSTORE	SMALL WARES FOR CATERING AND SCHOOL EVENTS	FOOD SERVICES	TN27271-98141	$9,928.46	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
3727	4/7/2025	WEST MUSIC	RECORDERS AND UKELELES	ELEMENTARY PROGRAMS	TN27377-98528	$1,774.03	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3728	4/3/2025	WESTERN PSYCHOLOGICAL SER	OT, PT EVALUATION FORMS FOR PRESCHOOL	AUTISM	TN27323-98312	$164.00	10016101-541000	DISTRICT OFFICE	GENERAL FUND
3729	4/18/2025	WEX BANK	EXXON BILL FOR MONTH OF MARCH/APRIL	INSTRUCTIONAL PUPIL ACTIVITY	264648	$121.83	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
3730	4/18/2025	WEX BANK	EXXON BILL FOR MONTH OF MARCH/APRIL	PARENTING/FAMILY LITERACY	264648	$47.24	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
3731	4/18/2025	WEX BANK	EXXON BILL FOR MONTH OF MARCH/APRIL	PUPIL SERVICE ACTIVITIES	264648	$66.45	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3732	4/18/2025	WEX BANK	EXXON BILL FOR MONTH OF MARCH/APRIL	PUPIL SERVICE ACTIVITIES	264648	$132.58	10027198-566000	BLUFFTON HIGH	GENERAL FUND
3733	4/18/2025	WEX BANK	EXXON BILL FOR MONTH OF MARCH/APRIL	PUPIL SERVICE ACTIVITIES	264648	($1.55)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
3734	4/18/2025	WEX BANK	EXXON BILL FOR MONTH OF MARCH/APRIL	PUPIL SERVICE ACTIVITIES	264648	$70.61	10027196-566000	HHI HIGH	GENERAL FUND
3735	4/16/2025	WILSON	INTRODUCTORY SET UP SUPPLIES	SCHOOL ADMINISTRATION	TN27574-99226	$599.88	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3736	4/14/2025	WILSON LANGUAGE TRAINING	REGISTRATION; PUBLIC WRS INTRODUCTORY COURSE; VIRTUAL; 4/14-4/16	SCHOOL ADMINISTRATION	TN27542-99119	$750.00	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3737	4/9/2025	WM SUPERCENTER	SCC, CLEANING SUPPLIES	STUDENT ACTIVITY	TN27423-98724	$39.43	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3738	4/8/2025	WM SUPERCENTER #1383	REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN27394-98611	$73.26	10023101-569911	DISTRICT OFFICE	GENERAL FUND
3739	4/22/2025	WM SUPERCENTER #1383	OFFICE MEETING SNACKS AND DRINKS, ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN27623-99357	$219.86	10023201-569911	DISTRICT OFFICE	GENERAL FUND
3740	4/10/2025	WM SUPERCENTER #1383	FAMILY NIGHT SUPPLIES, CREDIT PENDING	PARENTING/FAMILY LITERACY	TN27466-98855	$168.68	20118838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3741	4/28/2025	WM SUPERCENTER #1383	VARIOUS SIZES OF CLEAR LARGE STORAGE BINS	SCHOOL ADMINISTRATION	TN27769-99823	$313.47	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3742	4/24/2025	WM SUPERCENTER #1383	Purchase	STAFF SERVICES	TN27684-99514	$122.87	10026401-569911	DISTRICT OFFICE	GENERAL FUND
3743	4/24/2025	WM SUPERCENTER #1383	Purchase	STAFF SERVICES	TN27684-99514	$127.07	10026401-549000	DISTRICT OFFICE	GENERAL FUND
3744	4/24/2025	WM SUPERCENTER #1383	SNACKS FOR CRISIS COUNSELING	STAFF SERVICES	TN27684-99515	$75.22	10026401-569911-19303	DISTRICT OFFICE	GENERAL FUND
3745	4/2/2025	WM SUPERCENTER #1383	ITEMS FOR STUDENT SERVICES PROFESSIONAL DEVELOPMENT HELD ON 04/01	SUPERVISION OF SPECIAL PROGRAM	TN27291-98197	$36.92	10022301-539900	DISTRICT OFFICE	GENERAL FUND
3746	4/18/2025	WRIGHT DIRECTIONS, LLC	EMPLOYEE MENTAL HEALTH SERVICES	STAFF SERVICES	264752	$2,451.40	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
3747	4/18/2025	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 041825	PAYROLL	264766	$74.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
3748	4/4/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 3/10-13	INST PROGRAM BEYOND REG SCH DAY	264416	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3749	4/11/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICE	INST PROGRAM BEYOND REG SCH DAY	264610	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3750	4/11/2025	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 3/17-20	INST PROGRAM BEYOND REG SCH DAY	264610	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3751	4/3/2025	ZERO DARK LLC	BUSINESS FIELD TRIP; BLUFFTON, SC; 3/20	STUDENT ACTIVITY	TN27309-98243	$90.95	70972300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3752	4/11/2025	ZONAR SYSTEMS, INC.	CUST. ID#BEA5613 - FINAL BILLING-CREDIT TO FOLLOW	TECHNOLOGY AND DATA PROCESSING	264612	$57,803.96	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
3753	4/11/2025	ZONAR SYSTEMS, INC.	CUST.#BEA5613-CREDIT TOWARD INV654318-FINAL	TECHNOLOGY AND DATA PROCESSING	264612	($28,976.29)	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
April 1 - 30, 2025

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3754	4/25/2025	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099--OVERAGES 03/14-04/13/2025	TECHNOLOGY AND DATA PROCESSING	264849	$327.60	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3755	4/3/2025	ZORO TOOLS INC	WO# 416617-02 TELEPHONE WIRE TESTER	OPERATION AND MAINTENANCE	TN27317-98278	$183.37	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3756									
			FRAUDULENT/DISPUTED CHARGES & CLAIMS ADJUSTMENT						
3758	4/9/2025	FRAUD DISPUTE	FRAUD DISPUTE; DUPLICATE CHARGE	SCHOOL ADMINISTRATION	TN27442-98785	$1.31	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3759	4/9/2025	FRAUD DISPUTE	CREDIT FRAUD DISPUTE; ORIG TXN#27073-97379	SCHOOL ADMINISTRATION	TN27442-98786	($1.31)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3760	4/9/2025	FRAUD DISPUTE	FRAUD DISPUTE; DUPLICATE CHARGE	SCHOOL ADMINISTRATION	TN27442-98781	$0.46	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3761	4/9/2025	FRAUD DISPUTE	CREDIT FOR FRAUD DISPUTE; ORIG TXN#27073-97375	SCHOOL ADMINISTRATION	TN27442-98782	($0.46)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3762	4/9/2025	FRAUD DISPUTE	CREDIT FRAUD DISPUTE; ORIG TXN#27073-97379	SCHOOL ADMINISTRATION	TN27442-98783	($1.31)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3763	4/9/2025	FRAUD DISPUTE	CREDIT FOR FRAUD DISPUTE; ORIG TXN#27073-97375	SCHOOL ADMINISTRATION	TN27442-98784	($0.46)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND

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